

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CALEDONIA COMMUNITY SCHOOLS

Date: 11/04/2016

Time: 12:38:40

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5234	PAPER	Printed	2760	CASCADE CHARTER TOWNSH	\$3,600.90	Taxes Refunded Summer 2014	07/31/2015
5235	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,611.58	Taxes Refunded	07/31/2015
5236	PAPER	Printed	4105	CITY OF KENTWOOD TREAS	\$2,110.14	State Tax Commission Ordered C	11/13/2015
5237	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,879.08	Taxes Refunded 11/16/15	12/07/2015
5238	PAPER	Printed	103240	THE BANK OF NEW YORK T	\$200.00	2012 Bond Fees Nov 2015-Oct 20	12/07/2015
5239	PAPER	Printed	2760	CASCADE CHARTER TOWNSH	\$149.09	Tax Refund 2014	01/20/2016
5240	PAPER	Printed	580	HUNTINGTON NATIONAL BA	\$500.00	2015 Bond Refunding Fee	01/20/2016
5241	PAPER	Printed	4070	KENT COUNTY TREASURER	\$924.00	Taxes Refunded City Of Kentwoo	02/02/2016
5242	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,463.73	Taxes Refunded	02/18/2016
5243	PAPER	Printed	111509	PUBLIC FINANCIAL MANAG	\$400.00	Bond Professional Fees	03/02/2016
5244	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,160.09	2015 Winter Tax Bond Levy	03/18/2016
5245	PAPER	Printed	580	HUNTINGTON NATIONAL BA	\$500.00	2015 Refunding Bonds	04/05/2016
5246	PAPER	Printed	4070	KENT COUNTY TREASURER	\$3,323.62	Taxes Refunded	04/05/2016
5247	PAPER	Printed	103240	THE BANK OF NEW YORK T	\$950.00	2010 Refunding Bonds 5/1/16-4/	04/05/2016
5248	PAPER	Printed	580	HUNTINGTON NATIONAL BA	\$225.00	Bond Paying Agent Fee 2009 Ref	04/20/2016
5249	PAPER	Printed	103240	THE BANK OF NEW YORK T	\$750.00	Bond Paying Agent Fee Bond Ser	04/20/2016
5250	PAPER	Printed	4070	KENT COUNTY TREASURER	\$669.05	Reimb Kent Co For Taxes Refund	06/24/2016
8422	PAPER	Printed	106306	SULLIVAN SPECIALTIES,	\$150.00	Ogre Ears Fundraiser	07/01/2015
8423	PAPER	Printed	2517	ALPHA BRODER	\$173.18	T Shirts - Staff, T Shirts For	07/07/2015
8424	PAPER	Printed	103064	COLLETTE VACATIONS	\$3,084.70	Balance Due On Senior Trip	07/07/2015
8425	PAPER	Printed	111066	EMILY FORTENBACHER	\$627.89	Costume Supplies - Shrek, Reim	07/07/2015
8427	PAPER	Printed	101864	KOSTUME ROOM	\$214.54	CCP Costumes - Shrek	07/07/2015
8428	PAPER	Printed	101720	KYMBERLY SMITH	\$15.85	Senior Trip Supplies & CCP Con	07/07/2015
8429	PAPER	Printed	111160	MACY STEENHUYSEN	\$200.00	Asst. Coach Volleyball Camp	07/07/2015
8430	PAPER	Printed	1078	SHERRY STEHOUWER	\$104.15	Senior Trip Supplies	07/07/2015
8431	PAPER	Printed	3765	HASTINGS REMINDER	\$75.68	Ads For Shrek	07/13/2015
8432	PAPER	Printed	100546	MIDDLEVILLE-CALEDONIA	\$52.18	Ads For Shrek	07/13/2015
8433	PAPER	Printed	105230	MISSY RITZ-JOHNSON	\$525.00	Volleyball Camp Coach	07/13/2015
8434	PAPER	Printed	103064	COLLETTE VACATIONS	\$4,119.00	Final Payment For C. Strong -	07/13/2015
8435	PAPER	Printed	106306	SULLIVAN SPECIALTIES,	\$11.50	Shipping On Ogre Ears - Shrek	07/13/2015
8436	PAPER	Printed	111164	LEGO BRAND RETAIL, INC	\$5,912.20	FLL Field Set UP Kits EV3 Robo	07/13/2015
8437	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$75.00	For Credit Card Through CRC -	07/16/2015
8438	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$300.00	Deposit On 10/3 - 10/4 Tour	07/16/2015
8439	PAPER	Printed	1343	CAROL O'MALLEY	\$18.00	Refund For Golf Outing	07/16/2015
8440	PAPER	Printed	2517	ALPHA BRODER	\$27.97	Shirts For Staff	07/21/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8441	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$920.00	Final Payment For 8/18 Trip, D	07/21/2015
8442	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$950.02	Postage For Fall 2015 Catalog	07/29/2015
8443	PAPER	Printed	103064	COLLETTE VACATIONS	\$180.00	Final Payment For #629983 9/10	07/29/2015
8444	PAPER	Printed	94895	EDUCATION TO GO	\$67.25	Enrichment Instructor - Online	07/29/2015
8445	PAPER	Printed	5436	SAM'S CLUB #6319	\$271.10	Senior Supplies	08/06/2015
8446	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$184.62	Contract On Copier/Pringer B/W	08/10/2015
8447	PAPER	Printed	111176	RON FORD	\$100.00	Refund For Senior Trip	08/10/2015
8448	PAPER	Printed	108743	STAFFORD MEDIA SOLUTIO	\$3,898.53	Fall 2015 Catalog Printing	08/10/2015
8449	PAPER	Printed	1033	SCOTT BONT	\$25.60	Reimburse For Tennis Camp Supp	08/13/2015
8450	PAPER	Printed	111178	SHERLY DEVROU	\$79.00	Refund For Fencing Camp	08/13/2015
8451	PAPER	Printed	1218	JEFF JENKINS	\$9.71	Reimburse For Theatre Closet K	08/13/2015
8452	PAPER	Printed	111164	LEGO BRAND RETAIL, INC	\$3,780.18	FLL Lego Kits	08/13/2015
8453	PAPER	Printed	101476	MUSIC THEATER INTERNAT	\$626.86	Royalty Fees For Flat Stanley	08/13/2015
8454	PAPER	Printed	107292	PAM SHANK	\$20.31	Reimburse For Costumes - Shrek	08/13/2015
8455	PAPER	Printed	1078	SHERRY STEHOUWER	\$46.22	Reimbursements- Senior Supplie	08/13/2015
8456	PAPER	Printed	2517	ALPHA BRODER	\$16.68	T-Shirts For Sports Camps	08/13/2015
8458	PAPER	Printed	2565	JOHN BUTLER	\$1,000.00	Asst Coach Football Camp	08/19/2015
8459	PAPER	Printed	102551	CALEDONIA HIGH SCHOOL	\$7,764.00	Sports Camp Funds (Shooting &	08/19/2015
8460	PAPER	Printed	110003	CALEDONIA HIGH SCHOOL	\$1,043.63	Sports Camp Funds	08/19/2015
8461	PAPER	Printed	111181	CALEDONIA HIGH SCHOOL	\$1,237.63	Sports Camp Funds	08/19/2015
8462	PAPER	Printed	102553	CALEDONIA HIGH SCHOOL	\$2,465.27	Sports Camp Funds	08/19/2015
8463	PAPER	Printed	104224	CALEDONIA VOLLEYBALL	\$1,751.28	Sports Camp Funds	08/19/2015
8464	PAPER	Printed	101897	ENTERPRISE ENVELOPES I	\$238.50	Resource Center Envelopes	08/19/2015
8465	PAPER	Printed	104371	GIRLS BASKETBALL ACTIV	\$2,396.84	Sports Camp Funds	08/19/2015
8466	PAPER	Printed	110605	JEROME S GOOSEN	\$1,750.00	Asst Coach - Football Camp	08/19/2015
8467	PAPER	Printed	105515	HAL LEONARD CORPORATIO	\$75.00	Video License For High School	08/19/2015
8468	PAPER	Printed	101476	MUSIC THEATER INTERNAT	\$3,010.00	Royalty Fees For Mary Poppins	08/19/2015
8469	PAPER	Printed	111182	MICHAEL SALISBURY	\$1,000.00	Asst. Coach Football Camp	08/19/2015
8470	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$594.00	Paper Order	08/27/2015
8471	PAPER	Printed	94895	EDUCATION TO GO	\$67.25	Enrichment Instructor - Online	08/27/2015
8472	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,210.00	Final Payment For Bus for 10/3	08/27/2015
8473	PAPER	Printed	10550	BARB NEMECEK	\$58.44	Reimburse For Floor Tape - Pic	08/27/2015
8474	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$41.67	CCP Children's Production Mail	09/01/2015
8475	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$55.14	Senior Newsletter Mailing	09/01/2015
8476	PAPER	Printed	92890	MILDRED WALSH	\$112.40	Reimburse For Quilting Supplie	09/02/2015

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8477	PAPER	Printed	111210	RICH PEEK	\$249.83	Reimburse For FLL Table Suppli	09/09/2015
8478	PAPER	Printed	111212	CHRISTY SANCHEZ	\$121.80	Enrichment Instructor - WERQ	09/09/2015
8479	PAPER	Printed	111211	LYNN FENNEMA	\$50.00	Refund For Craft Show	09/09/2015
8480	PAPER	Printed	2517	ALPHA BRODER	\$561.00	T-Shirts For Rocket Cheer	09/23/2015
8481	PAPER	Printed	108949	BEVERLY BARON	\$89.00	Enrichment Class Refund - Span	09/23/2015
8482	PAPER	Printed	111241	MAUREEN BROWN	\$190.00	Enrichment Class Refund - Zumb	09/23/2015
8483	PAPER	Printed	111239	BECKY DEER	\$9.00	Refund For Enrichment Class -	09/23/2015
8484	PAPER	Printed	94895	EDUCATION TO GO	\$67.25	Enrichment Instructor - Online	09/23/2015
8485	PAPER	Printed	111243	LARRY GEELHOAD	\$55.00	Enrichment Class Refund - Will	09/23/2015
8486	PAPER	Printed	111242	DONNA HENGESBAUGH	\$85.00	Enrichment Class Refund - Tai	09/23/2015
8487	PAPER	Printed	111244	ANIKA HONART	\$75.00	Refund For Enrichment Class -	09/23/2015
8488	PAPER	Printed	111201	CHRISTINE HOWELL	\$290.00	Evening Receptionist	09/23/2015
8489	PAPER	Printed	111240	JOANNE MARSHALL	\$18.00	Enrichment Class Refund - Medi	09/23/2015
8490	PAPER	Printed	107752	LARRY MELTON	\$600.00	Shrek DVD's	09/23/2015
8491	PAPER	Printed	110708	BARBARA MIRON	\$150.00	Sub Receptionist	09/23/2015
8492	PAPER	Printed	10550	BARB NEMECEK	\$68.71	Reimburse For Bingo Prizes And	09/23/2015
8493	PAPER	Printed	109125	OMNICHEER	\$404.46	Poms For Rocket Cheer	09/23/2015
8494	PAPER	Printed	111238	SUE SANKER	\$9.00	Enrichment Class Refund - Medi	09/23/2015
8495	PAPER	Printed	105972	AMY TENHARMSEL	\$39.00	Enrichment Class Refund - Pick	09/23/2015
8496	PAPER	Printed	100696	TRANSFER EXPRESS	\$107.15	Transfers For Rocket Cheer Shi	09/23/2015
8497	PAPER	Printed	111249	CAROL COX	\$105.00	Overpayment On Alpine Trip	09/25/2015
8498	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$3,118.68	Oct 3 & 4 Senior Trip	09/25/2015
8499	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$208.20	Remaining Balance On 10/3-10/4	09/25/2015
8500	PAPER	Printed	2517	ALPHA BRODER	\$43.61	T Shirts - Rocket Cheer	09/29/2015
8501	PAPER	Printed	102590	CALEDONIA TRANSITION P	\$72.00	Cookie Club - For Senior Citiz	09/29/2015
8502	PAPER	Printed	106080	FRANK EIMER	\$420.00	Enrichment Instructor - Guitar	09/29/2015
8503	PAPER	Printed	111252	BRIAN EWALT	\$45.00	Enrichment Class Refund - Sewi	09/29/2015
8504	PAPER	Printed	111251	JILL SCHEID	\$35.00	Enrichment Class Refund - Sewi	09/29/2015
8505	PAPER	Printed	1078	SHERRY STEHOUWER	\$110.39	Senior Trip Expenses - Alpine	09/29/2015
8506	PAPER	Printed	111250	MIKE WOLF	\$18.00	Enrichment Class Refund - Long	09/29/2015
8507	PAPER	Printed	5436	SAM'S CLUB #6319	\$87.25	Senior Trip Supplies	09/30/2015
8508	PAPER	Printed	105795	COMPASS COACH INC	\$200.00	Deposit For Trip On May/4/2016	10/02/2015
8509	PAPER	Printed	111201	CHRISTINE HOWELL	\$270.00	Evening Receptionist	10/02/2015
8510	PAPER	Printed	108639	NAOMI RILEY	\$50.49	Reimburse For CKT & CMSP Websi	10/02/2015
8511	PAPER	Printed	109224	PATTI ROSS	\$294.00	Enrichment Instructor - Babysi	10/02/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8512	PAPER	Printed	111183	ISAAC ANDRUSIAK	\$750.00	Asst. Coach Football Camp - Re	10/05/2015
8513	PAPER	Printed	111263	STEVEN COWGILL	\$90.00	Refund For Kids Theatre Partic	10/05/2015
8514	PAPER	Printed	2260	APPLE COMPUTER INC	\$1,334.85	Mac Mini, FileMaker Pro 14 & F	10/13/2015
8516	PAPER	Printed	110885	LAKE VIEW HOTEL	\$250.00	Deposit On 6/26/16 Senior Trip	10/13/2015
8517	PAPER	Printed	111060	THEATRICAL RIGHTS	\$1,415.00	Royalty Payment - How I Became	10/13/2015
8518	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$1,373.00	Final Payment For Chicago Trip	10/13/2015
8519	PAPER	Printed	111291	BAY MILLS RESORT	\$500.00	Deposit For 6/27/16	10/20/2015
8520	PAPER	Printed	111292	BRIGITTE BEKER	\$500.00	Asst. Coach Cheer Camp	10/20/2015
8521	PAPER	Printed	102620	CALEDONIA HIGH SCHOOL	\$2,621.22	Sports Camp And Rocket Cheer F	10/20/2015
8522	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$213.44	CCP Supplies	10/20/2015
8523	PAPER	Printed	105795	COMPASS COACH INC	\$200.00	Deposit For 6/26/16 Trip	10/20/2015
8524	PAPER	Printed	111201	CHRISTINE HOWELL	\$257.50	Evening Receptionist	10/20/2015
8525	PAPER	Printed	10550	BARB NEMECEK	\$40.65	Reimburse For CCP Supplies - F	10/20/2015
8526	PAPER	Printed	5436	SAM'S CLUB #6319	\$217.50	Senior Supplies - Halloween, C	10/22/2015
8527	PAPER	Printed	90187	GORDON FOOD SERVICE	\$95.61	Senior Halloween Party Supplie	10/22/2015
8528	PAPER	Printed	105935	NUBIA GOMEZ	\$544.39	Flat Stanley Supplies	10/23/2015
8529	PAPER	Printed	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	10/23/2015
8531	PAPER	Printed	94895	EDUCATION TO GO	\$134.50	Enrichment Instructor - Online	10/30/2015
8532	PAPER	Printed	105935	NUBIA GOMEZ	\$700.00	Director for Flat Stanley	10/30/2015
8533	PAPER	Printed	111201	CHRISTINE HOWELL	\$250.00	Evening Receptionist	10/30/2015
8534	PAPER	Printed	1246	KARILYN KOOIMAN	\$100.00	Arts & Craft Show Refund	10/30/2015
8535	PAPER	Printed	108984	MICHIGAN ASSOCIATION O	\$75.00	Membership Renewals	10/30/2015
8536	PAPER	Printed	1078	SHERRY STEHOUWER	\$102.14	HALLOWEEN & ENRICHMENT REIMBU	10/30/2015
8537	PAPER	Printed	110046	WEST SHORE SPORTS	\$585.75	GIRLS 5&6TH GRADE BASKETBALL J	10/30/2015
8549	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$713.31	CONTRACT SVC,PARTS,TONER, CONT	11/09/2015
8551	PAPER	Printed	111302	JOSEPH SALADINO	\$158.87	MICROPHONE FOR KIDS & MIDDLE S	11/09/2015
8552	PAPER	Printed	90605	JAN MCLEAN	\$337.50	DOG OBEDIENCE TCHER 9/15-11/3/	11/09/2015
8553	PAPER	Printed	111304	MICHAEL CHARLES SMITH	\$100.00	ARTS & CRAFT SHOW SET-UP AND T	11/11/2015
8554	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$100.00	MLive Craft Show Ad	11/11/2015
8555	PAPER	Printed	107776	MIKE NEMECEK	\$50.00	ARTS & CRAFT SHOW SET-UP	11/11/2015
8556	PAPER	Printed	111303	NICHOLAS GREEN	\$50.00	CRAFT SHOW TEAR DOWN HELP	11/11/2015
8557	PAPER	Printed	104632	KELLY SMITH	\$50.00	ARTS & CRAFT TEAR DOWN	11/11/2015
8558	PAPER	Printed	101720	KYMBERLY SMITH	\$185.00	Craft Show Set Up & Tear Down	11/11/2015
8559	PAPER	Printed	5765	SUN & NEWS	\$129.36	Ads For Arts & Craft Show	11/11/2015
8560	PAPER	Printed	106080	FRANK EIMER	\$285.00	Enrichment Instructor - Music	11/13/2015

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8561	PAPER	Printed	109663	CATRINA SCHNURSTEIN	\$372.60	Enrichment Instructor - Pilate	11/13/2015
8562	PAPER	Printed	111328	VELTMAN, ELAINE	\$69.00	ENRICHMENT CLASS REFUND	11/13/2015
8563	PAPER	Printed	111301	VERSATILiITY INC	\$997.00	T-Shirts For Lego League	11/13/2015
8564	PAPER	Printed	110046	WEST SHORE SPORTS	\$428.00	T-Shirts For Girls Basketball	11/13/2015
8565	PAPER	Printed	106080	FRANK EIMER	\$60.00	Enrichment Instructor - Paymen	11/13/2015
8566	PAPER	Printed	110709	JESSICA NYLEN	\$1,706.40	Enrichment Instructor - Volley	11/18/2015
8567	PAPER	Printed	111201	CHRISTINE HOWELL	\$247.50	Evening Receptionist	11/18/2015
8568	PAPER	Printed	110538	RACHEL OSTROWSKI - PEA	\$948.00	Enrichment Instructor	11/18/2015
8569	PAPER	Printed	5850	THEATRICKS	\$96.00	Costume Supplies For Shrek	11/18/2015
8570	PAPER	Printed	110170	KELLY A. CLARK	\$50.00	Lego Supplies	11/20/2015
8571	PAPER	Printed	111349	GRANDVILLE ACADEMIC TE	\$600.00	FLL GRANDVILLE TOURNAMENT FEE	11/20/2015
8572	PAPER	Printed	111350	VANDEREIDE, STACEY	\$30.00	Refund - Paid Twice For T-Shir	11/20/2015
8573	PAPER	Printed	92890	MILDRED WALSH	\$96.32	Senior Supplies For Quilters	11/20/2015
8574	PAPER	Printed	109284	JAMI DEHAAN	\$481.00	Enrichment Instructor	11/23/2015
8575	PAPER	Printed	10550	BARB NEMECEK	\$68.26	Community Theater Supplies (Sc	11/23/2015
8576	PAPER	Printed	95298	WEST MICHIGAN FENCING	\$568.00	Enrichment Instructor	11/23/2015
8577	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$851.66	Postage For Prime Time Excludi	12/01/2015
8578	PAPER	Printed	111362	GRAND DIAL COMMUNICATI	\$75.00	GR FLL Tournament Fee	12/01/2015
8579	PAPER	Printed	111364	KORSON'S TREE FARMS, I	\$902.00	Annie Jr (CKT) Wreath Fundrais	12/01/2015
8580	PAPER	Printed	111361	LAKESHORE SCHOOLS	\$75.00	Stevensville FLL Tournament Fe	12/01/2015
8581	PAPER	Printed	109224	PATTI ROSS	\$237.00	Babysitters Training Class	12/01/2015
8582	PAPER	Printed	111365	SHOEMAKER, STEPHEN	\$25.00	Getting Paid To Talk Refund	12/01/2015
8583	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$1,146.97	Winter Caledonia Community Con	12/03/2015
8584	PAPER	Printed	111201	CHRISTINE HOWELL	\$287.50	Evening Receptionist	12/03/2015
8585	PAPER	Printed	93770	JOAN BARRETT	\$25.00	Evening Receptionist	12/09/2015
8586	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$190.99	Arts and Craft Show Ads	12/09/2015
8587	PAPER	Printed	108743	STAFFORD MEDIA SOLUTIO	\$4,207.60	Winter Caledonia Community Con	12/09/2015
8588	PAPER	Printed	106080	FRANK EIMER	\$335.00	Enrichment Instructor for Guit	12/14/2015
8589	PAPER	Printed	110598	GR GRAPHIX	\$1,551.00	Basketball Apparel	12/14/2015
8590	PAPER	Printed	111201	CHRISTINE HOWELL	\$167.00	Evening Receptionsist	12/14/2015
8591	PAPER	Printed	109461	LINDA JIROUS	\$132.00	Enrichment Instructor for Pick	12/14/2015
8592	PAPER	Printed	107115	PAMELA SMITH TURKE	\$699.80	12215	12/14/2015
8593	PAPER	Printed	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	12/16/2015
8594	PAPER	Printed	10550	BARB NEMECEK	\$276.31	Senior Citizen Supplies - Chri	12/16/2015
8595	PAPER	Printed	109873	STEPHANIE PEARSON	\$67.95	FLL Reimbursement For Supplies	12/16/2015

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8596	PAPER	Printed	109663	CATRINA SCHNURSTEIN	\$331.20	Enrichment Instructor - Pilate	12/16/2015
8597	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,364.90	Kids Theatre T-Shirts for Anni	12/18/2015
8598	PAPER	Printed	111426	JEFFERY HAMMOND	\$102.00	Reimburse For Annie Jr. Poster	01/05/2016
8599	PAPER	Printed	104917	TAMARA HAMMOND	\$49.73	Reimburse For Cast CD's - Anni	01/05/2016
8600	PAPER	Printed	93579	LEARNING RESOURCE NETW	\$395.00	LERN Membership Renewal	01/05/2016
8601	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$49.79	Postage For Craft Show Mailing	01/13/2016
8602	PAPER	Printed	105418	GROSH SCENIC RENTALS	\$321.26	Backdrops For Annie	01/13/2016
8603	PAPER	Printed	107111	CASH	\$400.00	Cash For Box Office - Annie Jr	01/20/2016
8604	PAPER	Printed	111453	SHANNON COULTER	\$79.00	Enrichment Class Refund - Voll	01/20/2016
8605	PAPER	Printed	103162	KENDALL COLLEGE OF ART	\$180.00	Enrichment Instructor - Manga,	01/20/2016
8606	PAPER	Printed	103162	KENDALL COLLEGE OF ART	\$90.00	Enrichment Instructor - Video	01/20/2016
8607	PAPER	Printed	10550	BARB NEMECEK	\$105.00	Senior Trip Expense - Bowling	01/20/2016
8608	PAPER	Printed	111454	NICCI ROSTED	\$297.85	Concessions For Annie Jr.	01/20/2016
8609	PAPER	Printed	109887	JEAN RUSSELL	\$258.46	Thank You Gifts For Volunteer	01/20/2016
8610	PAPER	Printed	1078	SHERRY STEHOUWER	\$167.85	Enrichment Class Supplies - So	01/20/2016
8611	PAPER	Printed	104892	UCCELLO'S RESTAURANT	\$333.42	Pizza For CKT Annie Jr. Cast	01/20/2016
8612	PAPER	Printed	106537	ANGELA KIELAR-FITNESS	\$294.00	FIFTY PLUS FUSION WED. 8 WEEKS	01/21/2016
8613	PAPER	Printed	111201	CHRISTINE HOWELL	\$230.00	Evening Receptionist	01/21/2016
8614	PAPER	Printed	110598	GR GRAPHIX	\$1,209.86	T-Shirts For Youth Basketball	01/22/2016
8615	PAPER	Printed	109234	KENTWOOD PUBLIC SCHOOL	\$770.00	Enrichment Instructor - Aquati	01/22/2016
8616	PAPER	Printed	111212	CHRISTY SANCHEZ	\$658.80	Enrichment Instructor - Werqs	01/22/2016
8617	PAPER	Printed	109873	STEPHANIE PEARSON	\$114.19	First Lego League Supplies	01/22/2016
8618	PAPER	Printed	111459	ANGIE TEELANDER	\$129.76	KIDS THEATER SUPPLIES	01/22/2016
8619	PAPER	Printed	106080	FRANK EIMER	\$390.00	Enrichment Instructor - Music	01/26/2016
8620	PAPER	Printed	4250	THE LIGHT BULB CO	\$164.47	Kids Theater Mic Batteries for	02/03/2016
8621	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$130.50	Gas for Welding Enrichment Cla	02/03/2016
8622	PAPER	Printed	108639	NAOMI RILEY	\$47.61	Kids Theater Website Fees	02/03/2016
8623	PAPER	Printed	109887	JEAN RUSSELL	\$20.00	Kids Theater Gift Certificates	02/03/2016
8624	PAPER	Printed	1078	SHERRY STEHOUWER	\$37.99	Domain Name Renewal For CCP	02/03/2016
8625	PAPER	Printed	111459	ANGIE TEELANDER	\$58.19	Kids Theater Make-Up For Annie	02/03/2016
8626	PAPER	Printed	111480	BRENNAN MONIQUE	\$142.71	SENIOR CENTER SUPPLIES	02/05/2016
8627	PAPER	Printed	111201	CHRISTINE HOWELL	\$300.00	EVENING RECEPTIONIST	02/05/2016
8628	PAPER	Printed	111481	NICOLE LINKER	\$37.91	KIDS THEATER SUPPLIES FOR FLOW	02/05/2016
8629	PAPER	Printed	108639	NAOMI RILEY	\$80.50	MS THEATER CD-R	02/05/2016
8630	PAPER	Printed	92890	MILDRED WALSH	\$61.30	SENIORS SUPPLIES FOR QUILTERS	02/05/2016

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8631	PAPER	Printed	106111	LORNA HULLINGER	\$321.26	Kids Theater Backdrop for Anni	02/08/2016
8632	PAPER	Printed	111483	NATE STRAYER FILMS	\$250.00	Kids Theater - Filming And Edi	02/08/2016
8633	PAPER	Printed	106111	LORNA HULLINGER	\$1,200.00	Kids Theater Director - Annie	02/08/2016
8634	PAPER	Printed	108639	NAOMI RILEY	\$600.00	Kids Theater - Ass. Director -	02/08/2016
8635	PAPER	Printed	109224	PATTI ROSS	\$168.00	Enrichment Class - Babysitter	02/08/2016
8636	PAPER	Printed	109228	BETH STRZYZEWSKI	\$400.00	Kids Theater - Costumer For An	02/08/2016
8637	PAPER	Printed	104917	TAMARA HAMMOND	\$701.69	Kids Theater - Co-Director and	02/10/2016
8638	PAPER	Printed	110046	WEST SHORE SPORTS	\$297.00	Girls Basketball Jerseys	02/10/2016
8639	PAPER	Printed	109698	BRANN'S	\$400.00	Senior Valentine Lunch	02/11/2016
8640	PAPER	Printed	111480	BRENNAN MONIQUE	\$116.36	Senior Valentine Party Supplie	02/11/2016
8641	PAPER	Printed	111488	KASEY STEHOUSER	\$88.00	Enrichment Instructor - Kids S	02/11/2016
8642	PAPER	Printed	111489	MORGAN TORRES	\$88.00	Erichment Class Instructor - K	02/11/2016
8643	PAPER	Printed	111496	FRANK BARON	\$19.00	Refund For Enrichment Class	02/17/2016
8644	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$25.00	For Credit Card Purchase Run T	02/17/2016
8645	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Erichment Instructor - Wills &	02/17/2016
8646	PAPER	Printed	110598	GR GRAPHIX	\$729.90	T-Shirts For Boys Youth Basket	02/17/2016
8647	PAPER	Printed	101476	MUSIC THEATER INTERNAT	\$490.00	Balance Due On Account - For M	02/17/2016
8648	PAPER	Printed	10550	BARB NEMECEK	\$21.60	Reimburse For CCP Pirate Poste	02/17/2016
8649	PAPER	Printed	1078	SHERRY STEHOUSER	\$100.20	Reimburse For Senior Bowling E	02/17/2016
8650	PAPER	Printed	5910	TOBINS LAKE STUDIO	\$347.80	Backdrop Rental For Pirate - S	02/17/2016
8651	PAPER	Printed	111495	ARTS & CARAFES STUDIO	\$273.00	Enrichment Instructor - Paint	02/18/2016
8652	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$75.00	CC REIMBURSEMENT FOR TRANSACTIO	02/18/2016
8653	PAPER	Printed	111201	CHRISTINE HOWELL	\$280.00	Evening Receptionist	02/18/2016
8654	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$26.97	CCP Set Supplies	02/26/2016
8655	PAPER	Printed	103162	KENDALL COLLEGE OF ART	\$834.00	Enrichment Instructor - KCAD C	02/26/2016
8657	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$1,146.97	Spring Catalog Postage	02/29/2016
8658	PAPER	Printed	111507	RICHARD FREIBERG	\$396.00	Enrichment Instructor - Weldin	02/29/2016
8659	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$600.00	Reimbursement For Marzano Trai	03/04/2016
8660	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$922.08	Spring Prime Time Exclusive Po	03/04/2016
8661	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$293.05	Enrichment Supplies	03/08/2016
8662	PAPER	Printed	108187	FREDRICK CLACK	\$176.00	Enrichment Instructor - Tai Ch	03/08/2016
8663	PAPER	Printed	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	03/08/2016
8664	PAPER	Printed	111212	CHRISTY SANCHEZ	\$193.50	Enrichment Instructor - Werq	03/08/2016
8665	PAPER	Printed	108743	STAFFORD MEDIA SOLUTIO	\$4,207.60	Spring Brochure 2016	03/08/2016
8666	PAPER	Printed	110046	WEST SHORE SPORTS	\$60.00	Girls Basketball Jerseys	03/08/2016

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8667	PAPER	Printed	106080	FRANK EIMER	\$330.00	ENRICHMENT INSTRUCTOR - MUSIC	03/09/2016
8668	PAPER	Printed	111483	NATE STRAYER FILMS	\$50.00	ANNIE DVDs EDITING - KIDS THEA	03/09/2016
8669	PAPER	Printed	111201	CHRISTINE HOWELL	\$280.00	Evening Receptionist	03/10/2016
8670	PAPER	Printed	109461	LINDA JIROUS	\$20.00	Enrichment Supplies - Pickleba	03/10/2016
8671	PAPER	Printed	93392	Pizza Hut	\$48.72	Seniors Party	03/17/2016
8672	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$347.06	Printing Contract	03/17/2016
8673	PAPER	Printed	103006	CAMPAU CORNER	\$235.20	Enrichment Instructor - A Cut	03/17/2016
8674	PAPER	Printed	109352	KASEY EMERY	\$20.00	Enrichment Refund	03/17/2016
8675	PAPER	Printed	90605	JAN MCLEAN	\$200.00	Enrichment Instructor - Dog Tr	03/17/2016
8676	PAPER	Printed	111480	BRENNAN MONIQUE	\$49.37	Reimbursement For Senior Suppli	03/22/2016
8677	PAPER	Printed	106537	ANGELA KIELAR-FITNESS	\$210.00	Enrichment Instructor - Fitnes	03/22/2016
8678	PAPER	Printed	108163	ANN MULDER	\$49.00	REFUND FOR CLASS	03/22/2016
8679	PAPER	Printed	111523	STRAUSS, JOHN	\$49.00	REFUND FOR CLASS	03/22/2016
8680	PAPER	Printed	111522	WOLF, KAREN	\$98.00	REFUND FOR 2 CLASSES	03/22/2016
8681	PAPER	Printed	109284	JAMI DEHAAN	\$616.20	Enrichment Instructor - Zumba	03/25/2016
8682	PAPER	Printed	111201	CHRISTINE HOWELL	\$252.50	Evening Receptionist	03/25/2016
8683	PAPER	Printed	101864	KOSTUME ROOM	\$146.66	Pirate Makeup & Costumes	03/25/2016
8684	PAPER	Printed	10550	BARB NEMECEK	\$18.00	Posters For Mary Auditions	03/25/2016
8685	PAPER	Printed	111529	YSKES, EMILY	\$250.00	CCP PIANIST FOR PIRATE	03/25/2016
8686	PAPER	Printed	104084	CALEDONIA HIGH SCHOOL	\$5,612.00	Payment For AP Exam Registrati	03/28/2016
8687	PAPER	Printed	4250	THE LIGHT BULB CO	\$60.70	Mic Batteries For HS Musical	03/28/2016
8688	PAPER	Printed	111433	MILLER WELDING SUPPLY	\$23.20	Rental Fee For Welding Class E	03/28/2016
8689	PAPER	Printed	10550	BARB NEMECEK	\$56.65	Reimburse For Flowers for D. B	03/28/2016
8690	PAPER	Printed	109224	PATTI ROSS	\$210.00	Enrichment Instructor - Babysi	03/28/2016
8691	PAPER	Printed	110538	RACHEL OSTROWSKI - PEA	\$1,185.00	Enrichment Instructor -	03/31/2016
8692	PAPER	Printed	110709	JESSICA NYLEN	\$916.38	Enrichment Instructor - Volley	04/13/2016
8693	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$78.93	Set Supplies For The Community	04/13/2016
8694	PAPER	Printed	106080	FRANK EIMER	\$345.00	Enrichment Instructor - Guitar	04/13/2016
8695	PAPER	Printed	104728	FOREST HILLS NORTHERN	\$2,000.00	MS PLAYERS - RENTAL HS MUSICAL	04/14/2016
8696	PAPER	Printed	103162	KENDALL COLLEGE OF ART	\$89.40	Inrichment Instructor	04/14/2016
8697	PAPER	Printed	90894	PIONEER DRAMA SERVICE	\$26.95	RAPPIN BEAT FAIRY TALES - CCP	04/14/2016
8698	PAPER	Printed	93770	JOAN BARRETT	\$30.00	Evening Receptionist	04/15/2016
8699	PAPER	Printed	105795	COMPASS COACH INC	\$670.00	Little River Trip	04/15/2016
8700	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Enrichment Instructor - Wills	04/15/2016
8701	PAPER	Printed	103749	HARRIET DYKSTRA	\$29.65	Sewing Machine Part For Quilte	04/15/2016

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8702	PAPER	Printed	111201	CHRISTINE HOWELL	\$250.00	Evening Receptionist	04/15/2016
8703	PAPER	Printed	104892	UCCELLO'S RESTAURANT	\$222.28	MS Theater Pizzas	04/15/2016
8704	PAPER	Printed	92890	MILDRED WALSH	\$181.82	Reimbursement For Quilters Sup	04/18/2016
8705	PAPER	Printed	111571	CERCHIA, RICHARD	\$250.00	CCP MUSIC DIRECTOR - PIRATE	04/20/2016
8706	PAPER	Printed	108680	CATHY VANLOPIK	\$500.00	CCP Director for Pirate	04/20/2016
8707	PAPER	Printed	111573	SHEPARD, MARANDA	\$394.00	ENRICHMENT INSTRUCTOR - GYMNAS	04/20/2016
8708	PAPER	Printed	1078	SHERRY STEHOUWER	\$49.00	BIG STOCK PHOTOS	04/20/2016
8709	PAPER	Printed	111572	STEHOUWER, STEPHANIE	\$394.00	ENRICHMENT INSTRUCTOR - GYMNAS	04/20/2016
8710	PAPER	Printed	111575	GENTHER, KAY	\$75.00	REFUND FOR FITNESS RX FUSION	04/21/2016
8711	PAPER	Printed	4250	THE LIGHT BULB CO	\$171.51	MS Players Mics	04/21/2016
8712	PAPER	Printed	105411	SHIRLEY STOCKWELL	\$200.00	REFUND FOR MACKINAW	04/21/2016
8713	PAPER	Printed	109228	BETH STRZYZEWSKI	\$234.94	Costumes For HS Musical Junior	04/22/2016
8714	PAPER	Printed	110294	CINDY WILLIAMS	\$250.47	Reimbursement For Concessions	04/23/2016
8715	PAPER	Printed	111576	SLATER, DIANA	\$167.81	REIMBURSEMENT FOR MAKE-UP SUPPL	04/23/2016
8716	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$108.00	Staples For Copier	04/27/2016
8717	PAPER	Printed	2517	ALPHA BRODER	\$59.32	TShirts For 6th Grade Tennis	04/27/2016
8718	PAPER	Printed	111480	BRENNAN MONIQUE	\$1,200.00	Reimbursement For Music For Ma	04/27/2016
8719	PAPER	Printed	111579	JEREMY COX	\$300.00	Set Up And Take Down Of Sets -	04/27/2016
8720	PAPER	Printed	110257	DAYLILY	\$1,035.00	Flowers - HS Musical	04/27/2016
8721	PAPER	Printed	106111	LORNA HULLINGER	\$90.66	DVD Supplies	04/27/2016
8722	PAPER	Printed	101864	KOSTUME ROOM	\$106.30	Wig & Make-Up - HS Musical	04/27/2016
8723	PAPER	Printed	110885	LAKE VIEW HOTEL	\$500.00	Second Deposit On June 26 Trip	04/27/2016
8724	PAPER	Printed	100546	MIDDLEVILLE-CALEDONIA	\$111.60	CCP Ad - Pirate	04/27/2016
8725	PAPER	Printed	108639	NAOMI RILEY	\$18.80	Costume Supplies	04/27/2016
8726	PAPER	Printed	109887	JEAN RUSSELL	\$918.85	Thank You Gifts, Truck Rental,	04/27/2016
8727	PAPER	Printed	1078	SHERRY STEHOUWER	\$248.47	Reimburse For Office Safe	04/27/2016
8728	PAPER	Printed	109228	BETH STRZYZEWSKI	\$400.00	Costumer Pay For HS Musical	04/27/2016
8729	PAPER	Printed	111495	ARTS & CARAFES STUDIO	\$140.00	Enrichment Instructor - Painti	05/02/2016
8730	PAPER	Printed	103857	STEVEN METE	\$264.00	Enrichment Instructor - Karate	05/02/2016
8731	PAPER	Printed	10550	BARB NEMECEK	\$15.29	Adm Professional Day Gifts	05/02/2016
8732	PAPER	Printed	107115	PAMELA SMITH TURKE	\$2,105.00	High School Musical T Shirts	05/02/2016
8734	PAPER	Printed	105111	CALEDONIA DANCE CENTER	\$1,291.80	Enrichment Classes	05/02/2016
8735	PAPER	Printed	111201	CHRISTINE HOWELL	\$295.00	EVENING RECEPTIONIST	05/06/2016
8736	PAPER	Printed	111605	ROOSE, MELINDA	\$45.00	REFUND FOR CLASS	05/06/2016
8737	PAPER	Printed	111604	WALMA, KATIE	\$45.00	REFUND FOR CLASS	05/06/2016

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8738	PAPER	Printed	108639	NAOMI RILEY	\$750.00	Cal Middle School Players - HS	05/09/2016
8739	PAPER	Printed	111613	TROY TRINKLE LLC	\$2,400.00	Deposit For Rental Of Flying E	05/11/2016
8740	PAPER	Printed	109461	LINDA JIROUS	\$132.00	Pickleball Instructor	05/16/2016
8741	PAPER	Printed	101476	MUSIC THEATER INTERNAT	\$475.00	Junie B. Jones for CCP	05/16/2016
8742	PAPER	Printed	110538	RACHEL OSTROWSKI - PEA	\$1,279.80	Peaceful Dragons	05/16/2016
8743	PAPER	Printed	109224	PATTI ROSS	\$252.00	Babysitting Instructor	05/16/2016
8744	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Enrichment Instructor - Will &	05/17/2016
8745	PAPER	Printed	111624	HAMILTON, PAUL	\$500.00	CCP Scholarship Winner For 201	05/17/2016
8746	PAPER	Printed	103866	RORY SANFORD	\$80.00	Reimbursment For Pizza - 6th G	05/17/2016
8747	PAPER	Printed	93770	JOAN BARRETT	\$95.00	Evening Receptionist	05/18/2016
8748	PAPER	Printed	105795	COMPASS COACH INC	\$200.00	Deposit For 6/21 Trip	05/18/2016
8749	PAPER	Printed	106080	FRANK EIMER	\$360.00	Enrichment Instructor - Guitar	05/18/2016
8750	PAPER	Printed	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Dog Ob	05/18/2016
8751	PAPER	Printed	10550	BARB NEMECEK	\$18.00	Reimburse For Mary Poppins Pos	05/18/2016
8752	PAPER	Printed	90725	TAMS-WITMARK	\$16.50	Perusal Scripts	05/18/2016
8753	PAPER	Printed	111480	BRENNAN MONIQUE	\$17.38	Seniors Supplies	05/24/2016
8754	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$892.86	Summer Prime Time Exclusive Po	05/24/2016
8755	PAPER	Printed	111201	CHRISTINE HOWELL	\$260.00	Evening Receptionist	05/24/2016
8756	PAPER	Printed	111638	WINCHESTER, TINA	\$25.00	REFUND FOR GETTING PAID TO TAL	05/24/2016
8757	PAPER	Printed	2025	AB DICK PRODUCTS OF W	\$131.15	Contract On Copier	05/25/2016
8758	PAPER	Printed	105795	COMPASS COACH INC	\$3,260.00	Final Payment For 6/26-6/28 Tr	05/25/2016
8759	PAPER	Printed	111640	CURTIS BROWN, LTD	\$120.00	Royalty Fees For Lyle, Lyle, C	05/25/2016
8760	PAPER	Printed	111639	PLAYS FOR YOUNG AUDIEN	\$255.00	Royalty Fees - Lyle The Crocod	05/25/2016
8761	PAPER	Printed	109224	PATTI ROSS	\$290.00	Enrichment Instructor - Babysi	05/25/2016
8762	PAPER	Printed	111365	SHOEMAKER, STEPHEN	\$25.00	Check Reissue For Cancelled En	05/25/2016
8763	PAPER	Printed	101476	MUSIC THEATER INTERNAT	\$400.00	CCP - Little Mermaid Contract	05/26/2016
8764	PAPER	Printed	10550	BARB NEMECEK	\$18.00	Mary Poppins poster Re-Order	05/26/2016
8765	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$41.70	CCP Mailing 2016/2017 Season	05/31/2016
8766	PAPER	Printed	109284	JAMI DEHAAN	\$460.20	Enrichment Instructor - Zumba	05/31/2016
8767	PAPER	Printed	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	05/31/2016
8768	PAPER	Printed	111480	BRENNAN MONIQUE	\$63.80	Costumes For Mary Poppins	06/07/2016
8769	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$9.98	Mary Poppins Braces	06/07/2016
8770	PAPER	Printed	105795	COMPASS COACH INC	\$670.00	Seniors Trip To Firekeepers	06/07/2016
8771	PAPER	Printed	111201	CHRISTINE HOWELL	\$230.00	Evening Receptionist	06/07/2016
8772	PAPER	Printed	111483	NATE STRAYER FILMS	\$400.00	Filming Of HS Musical	06/07/2016

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8773	PAPER	Printed	1078	SHERRY STEHOUSER	\$95.79	Penguin Costumes For Mary Popp	06/07/2016
8774	PAPER	Printed	111613	TROY TRINKLE LLC	\$2,400.00	Flying Services For Mary Poppi	06/07/2016
8775	PAPER	Printed	106537	ANGELA KIELAR-FITNESS	\$315.00	Fitness RX Class for Spring 20	06/08/2016
8777	PAPER	Printed	108639	NAOMI RILEY	\$47.44	Reimburse For Photos - HS Musi	06/08/2016
8778	PAPER	Printed	1078	SHERRY STEHOUSER	\$105.81	Reimburse For Driver's Room -	06/08/2016
8779	PAPER	Printed	111666	CASSIE WILLIAMS	\$1,000.00	Reimburse For Backdrops For Ma	06/08/2016
8781	PAPER	Printed	90932	GRAND RAPIDS CIVIC THE	\$300.00	Rental for Props - Mary Poppin	06/08/2016
8782	PAPER	Printed	103449	AURI COOPER	\$352.00	Spanish Enrichment Teachers	06/08/2016
8783	PAPER	Printed	111668	DAWN ELIZABETH PRICE-L	\$176.00	Enrichment Instructor	06/08/2016
8784	PAPER	Printed	1078	SHERRY STEHOUSER	\$782.00	Reimbursement For Seniors Trip	06/08/2016
8785	PAPER	Printed	2517	ALPHA BRODER	\$152.12	T-Shirts For Sports Camps	06/17/2016
8786	PAPER	Printed	93770	JOAN BARRETT	\$17.50	Evening Receptionist	06/17/2016
8787	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$425.00	Up North Trip	06/17/2016
8788	PAPER	Printed	111201	CHRISTINE HOWELL	\$67.50	Evening Receptionist	06/17/2016
8789	PAPER	Printed	10550	BARB NEMECEK	\$271.02	Supplies For CCP, Seniors & En	06/17/2016
8790	PAPER	Printed	93392	Pizza Hut	\$91.63	Mary Poppins Night Out	06/17/2016
8791	PAPER	Printed	1078	SHERRY STEHOUSER	\$47.50	Mary Poppins Night Out	06/17/2016
8792	PAPER	Printed	90725	TAMS-WITMARK	\$1,611.00	Middle School Players Wizard O	06/17/2016
8793	PAPER	Printed	5910	TOBINS LAKE STUDIO	\$583.82	Backdrop For Mary Poppins	06/17/2016
8794	PAPER	Printed	100696	TRANSFER EXPRESS	\$263.60	Transfers for Sports Camps	06/17/2016
8795	PAPER	Printed	2517	ALPHA BRODER	\$178.67	Sports Camp T Shirts	06/24/2016
8796	PAPER	Printed	111291	BAY MILLS RESORT	\$1,210.00	Final Payment For Senior Trip	06/24/2016
8797	PAPER	Printed	111692	EMILEE BONT	\$270.00	Asst. Coach Tennis Camp	06/24/2016
8798	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$128.60	Set Supplies Mary Poppins, Set	06/24/2016
8799	PAPER	Printed	111694	JOSH DILLON	\$88.00	Asst. Coach Lacrosse Camp	06/24/2016
8800	PAPER	Printed	106080	FRANK EIMER	\$105.00	Enrichment Instructor - Guitar	06/24/2016
8801	PAPER	Printed	111144	CLARK HILLS	\$99.00	Asst. Coach Lacrosse Camp	06/24/2016
8802	PAPER	Printed	111148	BRIAN HILLS	\$90.00	Asst. Coach Lacrosse Camp	06/24/2016
8803	PAPER	Printed	111137	RICHARD, HOGLE	\$135.00	Asst. Coach Lacrosse Camp	06/24/2016
8804	PAPER	Printed	110885	LAKE VIEW HOTEL	\$3,646.00	Final Payment For Senior Trip	06/24/2016
8805	PAPER	Printed	108644	SAM MCBRIDE	\$66.00	Asst. Coach Lacrosse Camp	06/24/2016
8806	PAPER	Printed	108984	MICHIGAN ASSOCIATION O	\$75.00	Membership Renewal	06/24/2016
8807	PAPER	Printed	111142	COLLIN MULRY	\$66.00	Asst. Coach Lacrosse Camp	06/24/2016
8808	PAPER	Printed	111143	OWEN REUS	\$33.00	Asst. Coach Lacrosse Camp	06/24/2016
8809	PAPER	Printed	111141	MATTHEW SMOTRILLA	\$99.00	Asst. Coach Lacrosse Camp	06/24/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8810	PAPER	Printed	111693	LOGAN SOULE	\$135.00	Asst. Coach Lacrosse Camp	06/24/2016
8811	PAPER	Printed	110046	WEST SHORE SPORTS	\$427.50	Girls Basketball Sports Camp T	06/24/2016
8812	PAPER	Printed	111691	CALEDONIA ENRICHED	\$6,023.11	Final Fund Balance For Lego Le	06/24/2016
8813	PAPER	Printed	111703	EMILY BLACK	\$241.79	Set Supplies - Mary Poppins	06/29/2016
8814	PAPER	Printed	111571	CERCHIA, RICHARD	\$900.00	Musical Director Pay - Mary Po	06/29/2016
8815	PAPER	Printed	111701	TARA CLEAVELAND	\$24.55	Costume Supplies - Mary Poppin	06/29/2016
8816	PAPER	Printed	106526	JONATHON CRAWFORD	\$168.00	Sound Operator - Mary Poppins	06/29/2016
8817	PAPER	Printed	111702	JULIE MESMAN	\$14.30	Costume Supplies - Mary Poppin	06/29/2016
8818	PAPER	Printed	107292	PAM SHANK	\$30.40	Costume Supplies - Mary Poppin	06/29/2016
8819	PAPER	Printed	111666	CASSIE WILLIAMS	\$1,982.15	Director Pay - Mary Poppins, S	06/29/2016
8820	PAPER	Printed	2517	ALPHA BRODER	\$24.79	T Shirts For Sports Camps	06/29/2016
8821	PAPER	Printed	111707	MALACHI BRINKS	\$60.00	Asst. Coach Boys Basketball Ca	06/29/2016
8822	PAPER	Printed	111704	DANIEL ENGLISH	\$720.00	Asst. Coach Boys Basketball Ca	06/29/2016
8823	PAPER	Printed	109089	NICHOLAS KRZESOWIAK	\$60.00	Asst. Coach Boys Basketball Ca	06/29/2016
8824	PAPER	Printed	106477	NICK LOMONACO	\$40.00	Asst. Coach Boys Basketball Ca	06/29/2016
8825	PAPER	Printed	111706	CLAY MILNES	\$60.00	Asst. Coach Boys Basketball Ca	06/29/2016
8826	PAPER	Printed	111212	CHRISTY SANCHEZ	\$332.40	Enrichment Instructor - Werq	06/29/2016
8827	PAPER	Printed	108857	NICK TUORI	\$135.00	Asst. Coach Boys Basketball Ca	06/29/2016
8828	PAPER	Printed	111705	JUSTIN ZOET	\$45.00	Asst. Coach Boys Basketball Ca	06/29/2016
8829	PAPER	Printed	111708	PEGGY DOUTHETT	\$60.00	Refund For Football Camp	06/30/2016
8830	PAPER	Printed	110598	GR GRAPHIX	\$768.00	Boys Basketball Camp Shirts, B	06/30/2016
8831	PAPER	Printed	10550	BARB NEMECEK	\$132.78	Reimburse For CCP Concessions	06/30/2016
8832	PAPER	Printed	111710	JANICE BEAUDRY	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8833	PAPER	Printed	103209	PATSY BURLESON	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8834	PAPER	Printed	104560	KATHY CHAMBERS	\$82.00	Refund For Senior Trip - Pictu	06/30/2016
8835	PAPER	Printed	101784	DEVRIES, JANE	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8836	PAPER	Printed	111711	JUDITH KRUSE	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8837	PAPER	Printed	111709	MARCIA PATTERS	\$19.00	Refund For Senior Trip - Pi	06/30/2016
8838	PAPER	Printed	111712	DEB PELTON	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8839	PAPER	Printed	106682	ELLEN RASCHKE	\$19.00	Refund For Senior Trip - Pictu	06/30/2016
8840	PAPER	Printed	1078	SHERRY STEHOUWER	\$135.84	Reimburse For Sams Membership	06/30/2016
8841	PAPER	Printed	111497	MOLLY LAMEYER	\$172.50	Asst. Coach Volleyball Camp	06/30/2016
8842	PAPER	Printed	105230	MISSY RITZ-JOHNSON	\$64.47	Reimburse For Volleyball Camp	06/30/2016
8843	PAPER	Printed	107292	PAM SHANK	\$10.00	CCP Facebook Ad	06/30/2016
10451	PAPER	Printed	111174	REBECCA DENICK	\$25.00	Summer School Refund	07/30/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10452	PAPER	Printed	111172	AMBER GOODYKE	\$30.00	Summer School Refund	07/30/2015
10453	PAPER	Printed	111173	AMY RICHARDSON	\$200.00	Summer School Refund	07/30/2015
10454	PAPER	Printed	111190	JEREMIAH RETBERG	\$60.00	ECC Reimb Preschool Tution	08/25/2015
10455	PAPER	Printed	111192	ALYSSA SHELDON	\$50.00	ECC Preschool Tution Reimb	08/25/2015
10456	PAPER	Printed	2683	CALEDONIA RESOURCE CEN	\$240.00	Fall 2015 Ads	09/03/2015
10457	PAPER	Printed	3163	DISCOUNT SCHOOL SUPPLY	\$172.15	ECC, YOUNG 5'S AND PRESCHOOL S	09/18/2015
10458	PAPER	Printed	111231	MICHIGAN DEPT OF HEALT	\$150.00	PRESCHOOL LICENSE RENEWAL	09/18/2015
10459	PAPER	Printed	111257	AMY BOSHOVEN	\$419.64	PRESCHOOL REIMB TUTION	10/07/2015
10460	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,114.10	YOUNG 5/S ECSE/PRESCHOOL SUPPL	10/07/2015
10461	PAPER	Printed	109313	ROBIN TROCINSKI	\$71.61	PRESCHOOL REIMB SNACKS AND SUP	10/07/2015
10462	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$152.60	ECC Paper Order	12/07/2015
10463	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$50.82	ECC, Young 5's, ECSE Supplies	12/07/2015
10464	PAPER	Printed	109313	ROBIN TROCINSKI	\$104.39	Preschool Reimb Snacks	12/07/2015
10465	PAPER	Printed	111451	EDINA SOKOLOVIC	\$60.00	ECC Refund Preschool Enrolmmen	01/20/2016
10466	PAPER	Printed	104084	CALEDONIA HIGH SCHOOL	\$100.00	Pre-School Ad In Cinderella Pl	02/02/2016
10467	PAPER	Printed	5765	SUN & NEWS	\$59.16	Jan '16 SPED, Kdg, PreSchool &	02/18/2016
10468	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$77.99	ECSE, Pre-School & Kdg Supplie	03/02/2016
10469	PAPER	Printed	109313	ROBIN TROCINSKI	\$60.53	Preschool Cups & Napkins	03/18/2016
10470	PAPER	Printed	3163	DISCOUNT SCHOOL SUPPLY	\$80.97	Young 5s, ECSE, Pre-School Sup	04/05/2016
10471	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$373.61	Young 5's, ECSE, PreSchool Sup	04/05/2016
10472	PAPER	Printed	109313	ROBIN TROCINSKI	\$51.88	Pre-School Reimb For Snacks	04/20/2016
10473	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$152.60	ECSE, Young 5's, Pre-School Co	05/18/2016
10474	PAPER	Printed	111631	BRITANY SPANGLER	\$75.00	Pre-School Refund For Tuition	05/18/2016
31103	PAPER	Printed	2285	ARAMARK CORPORATION	\$29,850.32	FS MEAL RATES JUNE '15	07/10/2015
31104	PAPER	Printed	107783	COMPUTER RESCUE 911	\$535.00	FS ADDITIONAL SUPPORT, REMOTE	07/10/2015
31106	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$485.70	FS FROZEN YOGURT, FS FROZEN YO	07/10/2015
31107	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$289.67	FS WORK ON WARMER DISPLAY	07/10/2015
31108	PAPER	Printed	5267	QUILL CORP	\$11.45	FS OFFICE SUPPLIES	07/10/2015
31109	PAPER	Printed	104691	HUBERT COMPANY	\$295.72	FS SUPPLIES	07/10/2015
31110	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$257.00	FS WORK DONE ON SALAD BAR	07/10/2015
31111	PAPER	Printed	4605	STATE OF MICHIGAN	\$125.10	SALES TAX FOR JUNE 15	07/14/2015
31112	PAPER	Printed	104691	HUBERT COMPANY	\$2,283.13	Food Svc Supplies, Food Svc Su	07/16/2015
31113	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$4,427.50	Food Svc Meal Magic Suite Supp	07/16/2015
31114	PAPER	Printed	5267	QUILL CORP	\$305.97	Food Svc Printer Ink	07/16/2015
31115	PAPER	Printed	111168	POLLY ROMEYN	\$19.50	Food Svc Reimb Lunch Balance F	07/16/2015

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31116	PAPER	Printed	104691	HUBERT COMPANY	\$623.43	Food Svc Supplies	07/16/2015
31117	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$693.60	Food Svc Yogurt	07/16/2015
31118	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$1,396.00	Prepay Genovation Keypad 910-B	08/24/2015
31119	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,511.16	Food Svc Work On Steam Well	08/24/2015
31120	PAPER	Printed	111188	ALAN SLOTERBEEK	\$24.85	Food Service Refund David Lunc	08/24/2015
31121	PAPER	Printed	107783	COMPUTER RESCUE 911	\$175.00	Food Svc Monitoring & Maint Ju	08/25/2015
31122	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$1,107.05	Food Service Supplies, Food Se	09/03/2015
31123	PAPER	Printed	4605	STATE OF MICHIGAN	\$272.22	Sales Tax For August 2015	09/11/2015
31124	PAPER	Printed	2285	ARAMARK CORPORATION	\$7,510.86	FOOD SVC MEAL RATES AUG '15	09/18/2015
31125	PAPER	Printed	111203	MIKE HALE	\$3,400.00	FOOD SVC 1 GALLON SMOOTHIE BLE	09/18/2015
31126	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$129.46	FOOD SVC SUPPLIES	09/18/2015
31127	PAPER	Printed	107783	COMPUTER RESCUE 911	\$744.48	FOOD SVC REMOTE MONITORING AND	09/18/2015
31128	PAPER	Printed	111228	MICHELLE HAMILTON	\$10.25	FOOD SVC REIMB LUNCH BALANCE F	09/18/2015
31129	PAPER	Printed	104691	HUBERT COMPANY	\$516.86	FOOD SVC SUPPLIES	09/18/2015
31130	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$2,643.73	FOOD SVC WORK ON PORTABLE FREE	09/18/2015
31131	PAPER	Printed	111230	SHERRY LANNING	\$9.90	FOOD SVC REFUND LUNCH BALANCE	09/18/2015
31132	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$441.00	FOOD SVC OVEN REPAIR, FOOD SVC	09/18/2015
31133	PAPER	Printed	5334	RESOURCES FOR EDUCATOR	\$432.48	FOOD SVC NUTRITION NUGGETS K-6	09/18/2015
31134	PAPER	Printed	6230	ZEE MEDICAL SUPPLIES	\$284.70	FOOD SVC MEDICAL SUPPLIES, FOO	09/18/2015
31135	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$5,381.00	Food Svc 3 Door Freezer, Food	09/21/2015
31136	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$229.74	FOOD SVC SUPPLIES, FOOD SVC SU	10/07/2015
31137	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$5,700.67	FOOD SVC REPLACE DOOR GASKET O	10/07/2015
31138	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$971.85	FOOD SVC DL FROZEN YOGURT SUPP	10/07/2015
31139	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,462.16	FOOD SVC REPAIRS, FOOD SVC HAR	10/07/2015
31140	PAPER	Printed	5267	QUILL CORP	\$253.73	Food Svc Office Supplies	10/07/2015
31141	PAPER	Printed	108786	MARY ANNE TIMMER	\$37.05	FOOD SVC REIMB LUNCH BALANCE F	10/08/2015
31142	PAPER	Printed	101086	STATE OF MICHIGAN	\$1,420.79	Sales Tax For September 2015	10/08/2015
31143	PAPER	Printed	2285	ARAMARK CORPORATION	\$109,677.42	Food Svc Meal Rates Sept '15	10/19/2015
31144	PAPER	Printed	108341	BREAK-MATES ENTERPRISE	\$294.50	Food Svc Repair Snack Vendor	10/19/2015
31145	PAPER	Printed	4142	LAURIE STEGER	\$502.00	Food Svc Shirts	10/19/2015
31146	PAPER	Printed	2978	CREATIVE ICE/ICE RENTA	\$427.00	Food Svc KM Ice Machines	10/19/2015
31147	PAPER	Printed	104691	HUBERT COMPANY	\$2,693.16	Food Svc Supplies	10/19/2015
31148	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$248.50	Food Svc Cooler Repair	10/19/2015
31149	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$181.24	Food Svc Vulcan Oven Repair	10/19/2015
31150	PAPER	Printed	5267	QUILL CORP	\$495.23	Food Svc Office Supplies, Food	10/19/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31151	PAPER	Printed	108134	RELIABLE ONE INC	\$956.23	Food Service Vinyl Gloves	10/19/2015
31152	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$491.63	Food Svc Air Circulator	10/27/2015
31153	PAPER	Printed	104691	HUBERT COMPANY	\$3,201.86	Food Svc Supplies, Food Svc Su	10/27/2015
31154	PAPER	Printed	4605	STATE OF MICHIGAN	\$173.80	SALES TAX FOR OCTOBER 2015	11/13/2015
31155	PAPER	Printed	2285	ARAMARK CORPORATION	\$142,851.95	Meal Rates Oct '15	11/13/2015
31156	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$1,166.26	Food Svc Supplies, Food Svc Su	11/13/2015
31157	PAPER	Printed	107783	COMPUTER RESCUE 911	\$6,515.41	Food Svc Supplies And Monthly	11/13/2015
31158	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$560.19	Food Svc Refrigerator/freezer	11/13/2015
31159	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$553.80	KM Frozen Yogurt	11/13/2015
31160	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,791.25	Food Svc Warmer Repair At DL,	11/13/2015
31161	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$103.85	Food Svc Work On Freezer	11/13/2015
31162	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$624.90	Food Svc Steam Table Repair, F	11/18/2015
31163	PAPER	Printed	5267	QUILL CORP	\$278.77	Food Svc Office Supplies, Food	11/18/2015
31164	PAPER	Printed	2285	ARAMARK CORPORATION	\$144,581.14	Food Svc Meal Rates Nov '15	12/07/2015
31165	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$84.27	Food Svc Supplies	12/07/2015
31166	PAPER	Printed	103442	DELUXE BUSINESS CHECKS	\$291.88	Food Svc Deposit Books	12/07/2015
31167	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$3,160.35	Food Svc Milk Cooler Repair At	12/07/2015
31168	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$390.70	Food Svc Frozen Yogurt Supplie	12/07/2015
31169	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,794.10	Food Svc Oven Repair, Food Svc	12/07/2015
31170	PAPER	Printed	108134	RELIABLE ONE INC	\$956.23	Food Svc Vinyl Gloves	12/07/2015
31171	PAPER	Printed	4605	STATE OF MICHIGAN	\$177.43	NOV 2015 SALES TAX	12/15/2015
31172	PAPER	Printed	106497	CDW GOVERNMENT	\$1,287.92	Food Svc Samsung Smart Signage	12/15/2015
31173	PAPER	Printed	107783	COMPUTER RESCUE 911	\$261.00	Food Svc Remote Monitoring & A	12/15/2015
31174	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$1,418.55	Food Svc Frozen Yogurt Supplie	12/15/2015
31175	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$97.60	Food Svc Steamtable Repair	12/15/2015
31176	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$172.44	Food Service First Aid Refill,	01/04/2016
31177	PAPER	Printed	94104	ELIZABETH HENNING	\$38.60	Food Service Reimb Lunch Balan	01/04/2016
31178	PAPER	Printed	104691	HUBERT COMPANY	\$406.09	Food Svc Supplies	01/04/2016
31179	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$279.50	Food Svc Repair Milk Cooler	01/04/2016
31180	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$43.50	Food Svc Work On Tilt Skillet	01/04/2016
31181	PAPER	Printed	4605	STATE OF MICHIGAN	\$149.45	DEC 2015 SALES TAX	01/11/2016
31182	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$814.94	KL Food Service Supplies, KL F	01/20/2016
31183	PAPER	Printed	107783	COMPUTER RESCUE 911	\$523.99	Food Svc Remote Monitoring & M	01/20/2016
31184	PAPER	Printed	104691	HUBERT COMPANY	\$71.38	Food Svc Supplies	01/20/2016
31185	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$270.00	Food Svc Milk Cooler Repair	01/20/2016

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31186	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$903.30	Food Svc Frozen Yogurt Supplie	01/20/2016
31187	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,310.35	Food Svc Work On Convection Ov	01/20/2016
31188	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$258.62	Food Service Supplies	02/02/2016
31189	PAPER	Printed	108134	RELIABLE ONE INC	\$1,195.29	Food Service Vinyl Gloves	02/02/2016
31190	PAPER	Printed	4605	STATE OF MICHIGAN	\$167.13	FOOD SVC SALES TAX FOR JAN 201	02/11/2016
31191	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$140.82	Food Svc Restock Cabinet At KM	02/18/2016
31192	PAPER	Printed	107783	COMPUTER RESCUE 911	\$186.00	FS Remote Monitoring And Autom	02/18/2016
31193	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$724.78	FS Repair To Convection Oven A	02/18/2016
31194	PAPER	Printed	5267	QUILL CORP	\$355.49	Food Svc Copier Supplies	02/18/2016
31195	PAPER	Printed	95022	MAGGIE RUPLE	\$121.90	PR Reimb Mileage For Aramark D	02/18/2016
31196	PAPER	Printed	2285	ARAMARK CORPORATION	\$101,445.84	Food Svc Meal Rates Jan '16	03/02/2016
31197	PAPER	Printed	104691	HUBERT COMPANY	\$354.31	Food Svc Misc Exp	03/02/2016
31198	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$538.28	Food Svc Repair Salad Bar Fan	03/02/2016
31199	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,057.88	Food Svc Switch/Door Disconnec	03/02/2016
31200	PAPER	Printed	5267	QUILL CORP	\$145.31	Food Svc Supplies	03/02/2016
31201	PAPER	Printed	4605	STATE OF MICHIGAN	\$166.39	Food Svc Sales Tax For Feb 201	03/10/2016
31202	PAPER	Printed	2285	ARAMARK CORPORATION	\$113,229.92	Meal Rates Dec '16	03/14/2016
31203	PAPER	Printed	2285	ARAMARK CORPORATION	\$138,046.92	Food Svc Meal Rates Feb '16	03/18/2016
31204	PAPER	Printed	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Monitoring & Maint Fe	03/18/2016
31205	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$291.50	Food Svc Deli Station Repair	03/18/2016
31206	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$659.55	Food Svc Frozen Yogurt Supplie	03/18/2016
31207	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$361.11	FS Freezer Work At HS	03/22/2016
31208	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH	\$514.00	L2000ID 247135 Food Service Li	03/28/2016
31209	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$802.63	Food Svc Supplies, Food Svc Su	04/05/2016
31210	PAPER	Printed	3570	GMB ARCHITECTS	\$3,225.00	Food Svc Dishwashing Room Remo	04/05/2016
31211	PAPER	Printed	104691	HUBERT COMPANY	\$211.74	Food Svc Supplies	04/05/2016
31212	PAPER	Printed	111013	JRA FOOD SERVICE CONSU	\$1,540.00	Food Svc Dishroom Project	04/05/2016
31213	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$234.00	Food Svc Work On Steamer At DL	04/05/2016
31214	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$816.58	Food Svc Repair Makeup Air Uni	04/05/2016
31216	PAPER	Printed	2285	ARAMARK CORPORATION	\$160,084.06	Meal Rates March '16	04/20/2016
31217	PAPER	Printed	111560	MARCIA BELL	\$12.50	Food Svc Refund Lunch Balance	04/20/2016
31218	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$41.03	Food Svc Medical Supplies	04/20/2016
31219	PAPER	Printed	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Remote Monitoring & M	04/20/2016
31220	PAPER	Printed	104691	HUBERT COMPANY	\$1,342.05	Food Svc Supplies, Food Svc Su	04/20/2016
31221	PAPER	Printed	94476	KENT COUNTY HEALTH DEP	\$2,311.00	FS License Renewal - CE ID 358	04/20/2016

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31222	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$346.80	FS Frozen Yogurt At KM	04/20/2016
31223	PAPER	Printed	4605	STATE OF MICHIGAN	\$214.83	Sales Tax For Food Svc March 2	05/02/2016
31224	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$139.50	Food Svc Labor For Table Assem	05/06/2016
31225	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$1,255.77	Food Svc Supplies, Food Svc Su	05/06/2016
31226	PAPER	Printed	3570	GMB ARCHITECTS	\$5,070.00	Food Svc Dishwashing Room Remo	05/06/2016
31227	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$49.93	Food Svc Knob/steam Control Va	05/06/2016
31228	PAPER	Printed	108134	RELIABLE ONE INC	\$956.23	Food Svc Supplies	05/06/2016
31229	PAPER	Printed	111602	UPBEAT INC.	\$18,577.36	KM MS PORTABLE TABLES FOR FOOD	05/06/2016
31230	PAPER	Printed	4605	STATE OF MICHIGAN	\$136.20	SALES TAX FOR FOOD SVC APRIL 2	05/11/2016
31232	PAPER	Printed	111013	JRA FOOD SERVICE CONSU	\$1,190.00	Food Svc HS Dishroom	05/12/2016
31233	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$100,801.75	Meal Rates April '16, Food Svc	05/18/2016
31234	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$6,128.81	Food Svc Supplies At DL, Food	05/18/2016
31235	PAPER	Printed	107783	COMPUTER RESCUE 911	\$346.99	Food Svc Monthly Support	05/18/2016
31236	PAPER	Printed	102588	GREAT LAKES FURNITURE	\$2,100.00	FS Pacer Table	05/18/2016
31237	PAPER	Printed	104691	HUBERT COMPANY	\$1,464.48	Food Svc Supplies, Food Svc Su	05/18/2016
31238	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZ	\$276.60	Food Svc Frozen Yogurt Supplie	05/18/2016
31239	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$10,660.81	Food Svc On Steamer At DL, Foo	05/18/2016
31240	PAPER	Printed	5267	QUILL CORP	\$423.63	Food Svc Supplies, Food Svc Su	05/18/2016
31241	PAPER	Printed	107649	STAR ELECTRIC	\$208.58	Bond HS South Campus Electrica	05/23/2016
31242	PAPER	Printed	2285	ARAMARK CORPORATION	\$151,866.86	Meal Rates May '16	06/03/2016
31243	PAPER	Printed	111650	KAREN ELLENS	\$15.00	Food Svc Reimb Account Balance	06/03/2016
31244	PAPER	Printed	104691	HUBERT COMPANY	\$267.25	Food Svc Supplies, Food Svc Su	06/03/2016
31245	PAPER	Printed	111649	ANNE KUKLA	\$83.70	Food Svc Reimb Lunch Balance M	06/03/2016
31246	PAPER	Printed	111661	MARI SOROKIN	\$12.57	Food Svc Lunch Reimb For Amand	06/03/2016
31247	PAPER	Printed	111602	UPBEAT INC.	\$5,836.62	Food Svc Tables For PR, Food S	06/03/2016
31248	PAPER	Printed	111665	WATER WALKERS INC	\$4,296.00	Food Svc Menu Software Licensi	06/06/2016
31249	PAPER	Printed	4605	STATE OF MICHIGAN	\$212.25	SALES TAX FOR FOOD SVC MAY 201	06/10/2016
31250	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$125.00	Food Svc Labor For PR & DE Tab	06/20/2016
31251	PAPER	Printed	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Remote Monitoring & M	06/20/2016
31252	PAPER	Printed	104691	HUBERT COMPANY	\$63.58	Food Svc Supplies	06/20/2016
31253	PAPER	Printed	101770	HUSSMANN SERVICES CORP	\$478.00	Food Svc Repairs Freezer & Coo	06/20/2016
31254	PAPER	Printed	111681	JEREMY WERTH	\$9.00	Food Svc Reimb Lunch Balance C	06/20/2016
31255	PAPER	Printed	5267	QUILL CORP	\$575.84	Food Svc Office Supplies, Food	06/24/2016
31256	PAPER	Printed	111590	ADVANTAGE MECHANICAL R	\$1,255.72	Bond Plumbing	06/30/2016
31257	PAPER	Printed	111589	DEYOUNG CONCRETE, INC.	\$159.59	Bond Concrete	06/30/2016

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31258	PAPER	Printed	107649	STAR ELECTRIC	\$558.16	Bond Electrical	06/30/2016
36443	PAPER	Printed	111158	ERFFMEYER & SON COMPAN	\$90.00	MHSAA Softball Trophy	07/09/2015
36444	PAPER	Printed	1245	BRETT KNOOP	\$1,472.26	Trainer Conference Lodging, Tr	07/09/2015
36445	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$15,010.25	Replacement Shoulder Pads & he	07/09/2015
36446	PAPER	Printed	102560	SCOTT WEIS	\$58.00	Meals @ Softball Quarterfinal	07/09/2015
36447	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$286.84	Football Chain Markers	08/13/2015
36448	PAPER	Printed	94110	JUDY KAEICHELE	\$24.20	Reimburse Office Supplies	08/13/2015
36449	PAPER	Printed	111177	PARENT PROJECT MUSCULA	\$210.00	Varsity Volleyball Team Regist	08/13/2015
36450	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	Athletic Office Copier Lease-J	08/13/2015
36451	PAPER	Printed	94619	BRAD BRUNET	\$60.00	Varsity Football Scrimmage-8/1	08/18/2015
36452	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH	\$145.00	JV Golf Entry Fee-8/24	08/18/2015
36453	PAPER	Printed	100829	JEFF HUDSON	\$60.00	Varsity Football Scrimmage-8/1	08/18/2015
36454	PAPER	Printed	103955	TOM HUDSON	\$60.00	Varsity Football Scrimmage-8/1	08/18/2015
36455	PAPER	Printed	101922	JENISON ATHLETIC DEPAR	\$120.00	JV Tennis Entry Fee-8/24	08/18/2015
36456	PAPER	Printed	103885	LAKEVIEW HIGH SCHOOL	\$175.00	Varsity Golf Entry Fee-8/21	08/18/2015
36457	PAPER	Printed	107849	ADAM LAMOS	\$60.00	Varsity Football Scrimmage-8/1	08/18/2015
36458	PAPER	Printed	107089	NORTH POINTE CHRISTIAN	\$160.00	Varsity Golf Entry Fee-8/19	08/18/2015
36459	PAPER	Printed	5146	Portland High School	\$100.00	JV Tennis Entry Fee-8/24	08/18/2015
36460	PAPER	Printed	102885	TIM RESTAU	\$60.00	Varsity Football Scrimmage-8/1	08/18/2015
36461	PAPER	Printed	90759	THORNAPPLE KELLOGG HIG	\$140.00	JV Volleyball entry Fee-8/22	08/18/2015
36462	PAPER	Printed	111186	CALEB BEFUS	\$120.00	Varsity Soccer Invite Official	08/21/2015
36463	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH	\$260.00	HS Fee-Cross Country Invite-9/	08/21/2015
36464	PAPER	Printed	111185	J.B. GREY	\$120.00	Varsity Soccer Invite Official	08/21/2015
36465	PAPER	Printed	111187	JORDAN HOWARD	\$120.00	Varsity Soccer Invite Official	08/21/2015
36466	PAPER	Printed	94110	JUDY KAEICHELE	\$113.91	Trophies-Tennis/Soccer Invite	08/21/2015
36467	PAPER	Printed	94776	ED WHYNOTT	\$120.00	Varsity Soccer Invite Official	08/21/2015
36468	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-July	08/21/2015
36469	PAPER	Printed	103562	DAN BOUMA	\$90.00	F/JV Football Official-8/27	08/26/2015
36470	PAPER	Printed	95411	DON BUCHHOLZ	\$98.00	JV/V Soccer Official-8/28	08/26/2015
36471	PAPER	Printed	106841	JOHN CRUMB	\$70.00	Varsity Soccer Official-8/28	08/26/2015
36472	PAPER	Printed	103565	DENNIS DANICEK	\$90.00	F/JV Football Official-8/27	08/26/2015
36473	PAPER	Printed	104815	TROY GARDNER	\$90.00	FJV Football Official-8/27	08/26/2015
36474	PAPER	Printed	108978	BILL LAWTON	\$98.00	JV/V Soccer Official-8/28	08/26/2015
36475	PAPER	Printed	111184	RANDY MARTINUS	\$90.00	F/JV Football Official-8/27	08/26/2015
36476	PAPER	Printed	104938	DOUG STELMA	\$90.00	F/JV Football Official-8/27	08/25/2015

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36477	PAPER	Printed	93218	BYRON CENTER ATHLETIC	\$150.00	Freshman Volleyball Entry Fee-	08/27/2015
36478	PAPER	Printed	101325	EAST KENTWOOD ATHLETIC	\$305.00	F/JV Volleyball Entry Fee-8/26	08/27/2015
36479	PAPER	Printed	92798	GRANDVILLE HS ATHLETIC	\$120.00	Varsity Tennis Entry Fee-8/21	08/27/2015
36480	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$142.91	Flip Down/chainman Vest	08/31/2015
36481	PAPER	Printed	1245	BRETT KNOOP	\$285.00	Coaches CPR Training Reimburse	08/31/2015
36482	PAPER	Printed	110310	TOM KRIBS	\$100.00	Soccer PFee Refund-2nd Athlete	08/31/2015
36483	PAPER	Printed	110066	LMCCOA	\$250.00	CCher Entry Fee-1/30/16	08/31/2015
36484	PAPER	Printed	100340	MAPLE HILL GOLF COURS	\$165.00	JV Golf Entry Fee For 3 Teams-	08/31/2015
36485	PAPER	Printed	110406	MICHIANA TIMING	\$527.00	Timing System For OKW JV Meet-	08/27/2015
36486	PAPER	Printed	4953	OK CONFERENCE	\$1,115.00	15/16 OK Conference Assessment	08/31/2015
36487	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$819.20	Replacement Helmets	08/31/2015
36488	PAPER	Printed	101992	SHELDE NORTH AMERICA	\$229.00	Volleyball Equipment Repair	08/31/2015
36489	PAPER	Printed	111090	HEIDI WIERENGA	\$100.00	Cross PFee Refund-2nd Athlete	08/31/2015
36490	PAPER	Printed	90628	WMVOA	\$150.00	Varsity Volleyball Entry Fee-8	08/27/2015
36491	PAPER	Printed	104695	STEVE AUSTIN	\$87.00	Freshman Volleyball Official-Q	09/01/2015
36492	PAPER	Printed	110723	STEVE COFFING	\$70.00	Varsity Soccer Official-9/2	09/01/2015
36493	PAPER	Printed	102254	PETE COOL	\$70.00	Varsity Football Official-9/3	09/01/2015
36494	PAPER	Printed	110032	ROD KONING	\$98.00	JV/V Soccer Official-9/2	09/01/2015
36495	PAPER	Printed	100803	MERSMAN, DAVE	\$87.00	Freshman Volleyball Official-Q	09/01/2015
36496	PAPER	Printed	108036	MARC NICHOLS	\$70.00	Varsity Football Official-9/3	09/01/2015
36497	PAPER	Printed	110150	AL NOLES	\$70.00	Varsity Football Official-9/3	09/01/2015
36498	PAPER	Printed	102276	LAWRENCE R OLSEN	\$98.00	JV/V Soccer Official-9/2	09/01/2015
36499	PAPER	Printed	109390	KEN PARRISH	\$87.00	Freshman Volleyball Official-Q	09/01/2015
36500	PAPER	Printed	93231	JEFF TRIMPE	\$87.00	Freshman Volleyball Official-Q	09/01/2015
36501	PAPER	Printed	111200	JOEL KOCH	\$70.00	Varsity Football Official-9/3	09/02/2015
36502	PAPER	Printed	106344	MICHAEL UNDERWOOD	\$70.00	Varsity Football Official-9/3	09/02/2015
36503	PAPER	Printed	1536	JOE ZOMERLEI	\$100.00	Cross Country Starter-8/27, Cr	09/03/2015
36504	PAPER	Printed	94493	DAVE DRISCOLL	\$45.00	MS Football Official-9/10/15	09/09/2015
36505	PAPER	Printed	90822	TINA HAMP	\$80.00	JV/V Volleyball Official-9/10	09/09/2015
36506	PAPER	Printed	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/10	09/09/2015
36507	PAPER	Printed	93714	KENOWA HILLS ATHLETIC	\$185.00	Varsity Golf Entry Fee-9/11	09/09/2015
36508	PAPER	Printed	104659	PATRICK LANE	\$45.00	MS Football Official-9/10/15	09/09/2015
36509	PAPER	Printed	91005	BETTY NEAR	\$80.00	JV/V Volleyball Official-9/10	09/09/2015
36510	PAPER	Printed	102885	TIM RESTAU	\$45.00	MS Football Official-9/10/15	09/09/2015
36511	PAPER	Printed	108147	BILL RIPPLE	\$45.00	MS Football Official-9/10/15	09/09/2015

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36512	PAPER	Printed	104985	JOSIE SUNDBERG	\$130.75	Athletic Worker-VB/SOC/FB	09/09/2015
36513	PAPER	Printed	101097	TEAM GAZELLE	\$994.00	Football Coaches Shirts	09/03/2015
36514	PAPER	Printed	100383	TOM VANDENBERG	\$42.00	Freshman Soccer Official-9/10	09/09/2015
36515	PAPER	Printed	102259	MICHAEL J CRONKRIGHT	\$70.00	Varsity Football Official-9/11	09/10/2015
36516	PAPER	Printed	95351	TOM ESSENBURG	\$70.00	Varsity Football Official-9/11	09/10/2015
36517	PAPER	Printed	108724	STEVE GRINCZEL	\$70.00	Varsity Soccer Official-9/10	09/10/2015
36518	PAPER	Printed	110651	STEVE LERCHENFELDT	\$98.00	JV/V Soccer Official-9/10	09/10/2015
36519	PAPER	Printed	95410	RICHARD MAY	\$98.00	JV/V Soccer Official-9/10	09/10/2015
36520	PAPER	Printed	90062	MHSAA	\$50.00	AD In Service Mtg Fee-10/5	09/10/2015
36521	PAPER	Printed	101125	MICHIGAN STATE UNIVER	\$260.00	B/G Cross Country Entry Fee-9/	09/10/2015
36522	PAPER	Printed	90348	DAVE POSTMA	\$70.00	Varsity Football Official-9/11	09/10/2015
36523	PAPER	Printed	90344	BOB RODENHOUSE	\$70.00	Varsity Football Official-9/11	09/10/2015
36524	PAPER	Printed	105023	HELGA ROELOFS	\$57.00	F/V Volleyball Official-9/10	09/10/2015
36525	PAPER	Printed	102244	MICHAEL STURM	\$70.00	Varsity Football Official-9/11	09/10/2015
36526	PAPER	Printed	109547	NARA SUNUWAR	\$57.00	F/V Volleyball Official-9/10	09/10/2015
36527	PAPER	Printed	100558	ALLENDALE HIGH SCHOOL	\$140.00	JV Volleyball Entry Fee-9/12	09/16/2015
36528	PAPER	Printed	107026	LEVI BOYUM	\$37.50	Soccer Admission	09/16/2015
36529	PAPER	Printed	4142	LAURIE STEGER	\$260.00	8th Grade Coaches Clothing	09/16/2015
36530	PAPER	Printed	109444	ASHLEY CROSS	\$38.00	Volleyball Linejudge: 9/1 & 9/	09/16/2015
36531	PAPER	Printed	92798	GRANDVILLE HS ATHLETIC	\$140.00	Varsity Volleyball Entry Fee-9	09/16/2015
36532	PAPER	Printed	109425	HANNAH HORVATH	\$38.00	Volleyball Linejudge: 9/1 & 9/	09/16/2015
36533	PAPER	Printed	109066	BILL HOWARD	\$98.00	JV/V Soccer Official-9/17	09/16/2015
36534	PAPER	Printed	106692	KAECELE, KEVIN	\$52.50	Volleyball Admission	09/16/2015
36535	PAPER	Printed	105075	PORTAGE CENTRAL HIGH S	\$150.00	JV Volleyball Entry Fee-9/3, V	09/16/2015
36536	PAPER	Printed	108939	SPARTA AREA SCHOOLS	\$95.00	MS Cross Country Entry Fee-9/1	09/16/2015
36537	PAPER	Printed	109350	JAMES STECH	\$98.00	JV/V Soccer Official-9/17	09/16/2015
36538	PAPER	Printed	90759	THORNAPPLE KELLOGG HIG	\$135.00	Cross Country Entry Fee-9/14	09/16/2015
36539	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier Lease-Aug 2	09/16/2015
36540	PAPER	Printed	110035	BRENT ZINN	\$70.00	Varsity Soccer Official-9/17	09/16/2015
36541	PAPER	Printed	111220	ROBERT GRAHAM	\$80.00	JV/V Volleyball Official-9/17	09/17/2015
36542	PAPER	Printed	102911	MICHAEL JAMES	\$57.00	F/V Volleyball Official-9/17	09/17/2015
36543	PAPER	Printed	107260	JAMES MCCAFFREY	\$57.00	F/V Volleyball Official-9/17	09/17/2015
36544	PAPER	Printed	111216	LORI SPELDE	\$80.00	JV/V Volleyball Official-9/17	09/17/2015
36545	PAPER	Printed	92124	CHRIS BECKER	\$70.00	Varsity Football Official-9/18	09/18/2015
36546	PAPER	Printed	110710	TONYA CALKINS	\$223.00	Varsity Volleyball Tournament	09/18/2015

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36547	PAPER	Printed	92170	STEVE EVANS	\$42.00	Freshman Soccer Official-9/21/	09/18/2015
36548	PAPER	Printed	92404	WILLIAM GARRETT	\$223.00	Varsity Volleyball Tournament	09/18/2015
36549	PAPER	Printed	111219	MAX GIBBARD	\$219.00	Varsity Volleyball Tournament	09/18/2015
36550	PAPER	Printed	90910	JIM GROENDYKE	\$60.00	KMMS Volleyball Official-9/23	09/18/2015
36551	PAPER	Printed	93830	JEFF HARP	\$223.00	Varsity Volleyball Tournament	09/18/2015
36552	PAPER	Printed	111217	LAUREN KIMES	\$67.50	Volleyball Lines & Libero-9/1	09/18/2015
36553	PAPER	Printed	107585	PERRY KUBIZNA	\$60.00	KMMS Volleyball Official-9/21	09/18/2015
36554	PAPER	Printed	111218	LEXI LIESKE	\$47.50	Volleyball Lines-9/1 & 9/10	09/18/2015
36555	PAPER	Printed	107260	JAMES MCCAFFREY	\$223.00	Varsity Volleyball Tournament	09/18/2015
36556	PAPER	Printed	90905	CAROL ROSS	\$196.00	Varsity Volleyball Tournament	09/18/2015
36557	PAPER	Printed	102693	DANIEL STEVENS	\$223.00	Varsity Volleyball Tournament	09/18/2015
36558	PAPER	Printed	107566	NORMAN TAYLOR	\$219.00	Varsity Volleyball Tournament	09/18/2015
36559	PAPER	Printed	100383	TOM VANDENBERG	\$42.00	Freshman Soccer Official-9/21/	09/18/2015
36560	PAPER	Printed	90179	KEVIN VANDERHULST	\$70.00	Varsity Football Official-9/18	09/18/2015
36561	PAPER	Printed	109602	MATT VANDERHULST	\$70.00	Varsity Football Official-9/18	09/18/2015
36562	PAPER	Printed	106020	DON WALKER	\$70.00	Varsity Football Official-9/18	09/18/2015
36563	PAPER	Printed	90683	DAVID W. WILLIAMS	\$110.00	Football Clock	09/18/2015
36564	PAPER	Printed	102640	DALE CHILES	\$70.00	Varsity Football Official-9/18	09/18/2015
36565	PAPER	Printed	109900	JAMES VANEENENNAAM	\$219.00	Varsity Volleyball Tournament	09/18/2015
36566	PAPER	Printed	110710	TONYA CALKINS	\$57.00	F/V Volleyball Official-9/22	09/21/2015
36567	PAPER	Printed	100770	GRETCHEN GALLOWAY	\$80.00	JV/V Volleyball Official-9/22	09/21/2015
36568	PAPER	Printed	111233	ANDREW HALL	\$60.00	KMMS Volleyball Official-9/21	09/21/2015
36569	PAPER	Printed	3850	HOLLAND PUBLIC SCHOOLS	\$100.00	Varsity Tennis Entry Fee-9/19	09/21/2015
36570	PAPER	Printed	95240	STEVE HOWELLS	\$60.00	DLMS Volleyball Official-9/21	09/21/2015
36571	PAPER	Printed	109905	NATHAN TOPIE	\$57.00	F/V Volleyball Official-9/22	09/21/2015
36572	PAPER	Printed	105641	ANDREW DISCHER	\$90.00	F/JV Football Official-9/24	09/21/2015
36573	PAPER	Printed	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/23	09/22/2015
36574	PAPER	Printed	111000	RYAN JOHNSTON	\$90.00	F/JV Football Official-9/24	09/21/2015
36575	PAPER	Printed	111217	LAUREN KIMES	\$54.00	Volleyball Lines, Libero-9/1 &	09/22/2015
36576	PAPER	Printed	111218	LEXI LIESKE	\$38.00	Volleyball Lines-9/1 & 9/10	09/22/2015
36577	PAPER	Printed	90828	BRIAN PUFFPAFF	\$57.00	F/V Volleyball Official-9/24	09/21/2015
36578	PAPER	Printed	90905	CAROL ROSS	\$80.00	JV/V Volleyball Official-9/24	09/21/2015
36579	PAPER	Printed	108971	TED SERAMA	\$90.00	F/JV Football Official-9/24	09/21/2015
36580	PAPER	Printed	90778	STEVE SHUTICH	\$90.00	F/JV Football Official-9/24	09/21/2015
36581	PAPER	Printed	100802	SKINNER, JEANNE	\$80.00	JV/V Volleyball Official-9/24	09/21/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36582	PAPER	Printed	92403	PATTY TREMAN	\$80.00	JV/V Volleyball Official-9/22	09/22/2015
36583	PAPER	Printed	100383	TOM VANDENBERG	\$42.00	Freshman Soccer Official-9/23	09/22/2015
36584	PAPER	Printed	107833	PAUL WIERCINSKI	\$90.00	F/JV Football Official-9/24	09/22/2015
36585	PAPER	Printed	92364	GEORGE WATTERSON	\$60.00	KMMS Volleyball Official-9/23	09/22/2015
36586	PAPER	Printed	104649	ALLEGAN HIGH SCHOOL	\$50.00	Refund-JV Tennis Entry Fee- Ca	09/23/2015
36587	PAPER	Printed	1052	TOM BURRILL	\$34.02	Reimbursement-FB Scout Mileage	09/23/2015
36588	PAPER	Printed	103059	CALEDONIA HIGH SCHOOL	\$206.00	Athletic Intern Clothing Reimb	09/23/2015
36589	PAPER	Printed	2978	CREATIVE ICE/ICE RENTA	\$247.50	Ice Machine Repair	09/23/2015
36590	PAPER	Printed	101325	EAST KENTWOOD ATHLETIC	\$190.00	F/JV Volleyball Entry Fee-10/1	09/23/2015
36591	PAPER	Printed	110999	BEN HOWELL	\$16.94	Reimbursement-Cones	09/23/2015
36592	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$321.34	Turf Conversion Kit For Soccer	09/23/2015
36593	PAPER	Printed	94110	JUDY KAECEHELE	\$73.30	Reimburse-Office Supply, Reimb	09/23/2015
36594	PAPER	Printed	103466	JOE LIENESCH	\$34.02	Reimbursement-FB Scout Mileage	09/23/2015
36595	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$150.00	JV Volleyball Entry Fee-10/17	09/23/2015
36596	PAPER	Printed	110655	MORLEY STANWOOD HIGH S	\$150.00	Varsity Volleyball Entry Fee-9	09/23/2015
36597	PAPER	Printed	106303	CHRISTIAN NILES	\$35.00	Reimburse Coaches Assoc Dues	09/23/2015
36598	PAPER	Printed	111236	CHARLIE OLSZEWSKI	\$57.00	F/V Volleyball Official-9/24	09/23/2015
36599	PAPER	Printed	101572	PORTAGE CROSS COUNTRY	\$420.00	Cross Country Entry Fees-10/10	09/23/2015
36600	PAPER	Printed	105230	MISSY RITZ-JOHNSON	\$215.00	Reimburse Coaches Assoc Dues &	09/23/2015
36601	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$150.00	JV Volleyball Entry Fee-10/3	09/23/2015
36602	PAPER	Printed	105023	HELGA ROELOFS	\$60.00	DLMS Volleyball Official-9/30	09/23/2015
36603	PAPER	Printed	102089	BIG TEAMS LLC/SCHEDULE	\$498.00	KMMS & DLMS Schedule System Re	09/23/2015
36604	PAPER	Printed	104871	NANCY SLAGER	\$87.50	HS Admissions Worker	09/23/2015
36605	PAPER	Printed	95070	STACY SMITH	\$90.00	Reimburse Coaches Assoc Dues	09/23/2015
36606	PAPER	Printed	102614	STATE OF MICHIGAN CHAR	\$150.00	Ski Millionaire License Fee-11	09/23/2015
36607	PAPER	Printed	90759	THORNAPPLE KELLOGG HIG	\$10.00	15/16 Games Wanted Service	09/23/2015
36608	PAPER	Printed	1502	GERARD WAGNER	\$77.76	Mileage Reimbursement For Girl	09/23/2015
36609	PAPER	Printed	95420	WAYLAND UNION PUBLIC S	\$300.00	Freshman Volleyball Entry Fee-	09/23/2015
36610	PAPER	Printed	110634	CODY WESTERHUIS	\$150.00	Football Official Security	09/23/2015
36611	PAPER	Printed	111245	JENNIFER ELKOWITZ	\$90.00	MS Football Participation Fee	09/25/2015
36612	PAPER	Printed	91319	Competitive Cheer Coac	\$90.00	Coach's Membership & Fall Summ	09/25/2015
36613	PAPER	Printed	111248	NORTHERN HILLS MIDDLE	\$360.00	DLMS Volleyball Entry Fee (A &	09/25/2015
36614	PAPER	Printed	111247	NORTHVIEW CROSSROADS M	\$360.00	DLMS Volleyball Entry Fee (A &	09/25/2015
36615	PAPER	Printed	104985	JOSIE SUNDBERG	\$136.75	Athletic Event Worker w/e 9/25	09/25/2015
36616	PAPER	Printed	111246	TONY TENHAVE	\$90.00	MS Football Participation Fee	09/25/2015

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36617	PAPER	Printed	106413	THORNAPPLE POINTE	\$175.00	Girls Golf Conference Green Fe	09/25/2015
36618	PAPER	Printed	2285	ARAMARK CORPORATION	\$123.30	Varsity Volleyball Tournament	09/29/2015
36619	PAPER	Printed	95415	STEVE BILSKI	\$45.00	MS Football Official-9/30	09/29/2015
36620	PAPER	Printed	94493	DAVE DRISCOLL	\$45.00	MS Football Official-9/30	09/29/2015
36621	PAPER	Printed	108893	VINCENT DUCKWORTH	\$90.00	F/JV Football Official-10/1	09/29/2015
36622	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$170.00	Athletic Event Worker w/e 9/25	09/29/2015
36623	PAPER	Printed	93266	SCOTT KNOOP	\$90.00	F/JV Football Official-10/1	09/29/2015
36624	PAPER	Printed	110135	DON LANCASTER	\$45.00	OKW Girls Golf Stats 2015	09/29/2015
36625	PAPER	Printed	104659	PATRICK LANE	\$45.00	MS Football Official-9/30	09/29/2015
36626	PAPER	Printed	100290	MEDCO SUPPLY CO	\$3,003.94	HS Training Room Supplies, HS	09/29/2015
36627	PAPER	Printed	110228	MATT MEESE	\$90.00	F/JV Football Official-10/1	09/29/2015
36628	PAPER	Printed	101891	NORTHVIEW ATHLETIC DEP	\$200.00	JV Golf Entry Fee-10/1	09/29/2015
36629	PAPER	Printed	100832	OTSEGO HIGH SCHOOL	\$130.00	Cross Country Entry Fee-10/3	09/29/2015
36630	PAPER	Printed	102885	TIM RESTAU	\$45.00	MS Football Official-9/30	09/29/2015
36631	PAPER	Printed	100383	TOM VANDENBERG	\$42.00	Freshman Soccer Official-9/30	09/29/2015
36632	PAPER	Printed	1502	GERARD WAGNER	\$17.50	Girls Golf Range Ball Fees	09/29/2015
36633	PAPER	Printed	101569	JEFF WIERZBICKI	\$90.00	F/JV Football Official-10/1	09/29/2015
36634	PAPER	Printed	108896	DAVID ZESSIN	\$90.00	F/JV Football Official-10/1	09/29/2015
36635	PAPER	Printed	100920	SHARI FARRELL	\$60.00	DLMS Volleyball Official-9/30	10/01/2015
36636	PAPER	Printed	111253	JERMAINE LUCAS-MURRY	\$42.00	Freshman Soccer Official-9/30	10/01/2015
36637	PAPER	Printed	110471	JOSHUA ABTS	\$70.00	Varsity Soccer Official-10/6	10/02/2015
36638	PAPER	Printed	92170	STEVE EVANS	\$42.00	Freshman Soccer Official-10/7	10/02/2015
36639	PAPER	Printed	101518	BRUCE GILMAN	\$98.00	JV/V Soccer Official-10/6	10/02/2015
36640	PAPER	Printed	90822	TINA HAMP	\$60.00	Freshman Soccer Official-10/7	10/02/2015
36641	PAPER	Printed	109353	MARCI TAWNEY	\$60.00	KMMS Volleyball Official-10/5	10/02/2015
36642	PAPER	Printed	100383	TOM VANDENBERG	\$42.00	Freshman Soccer Official-10/7	10/02/2015
36643	PAPER	Printed	111256	GAVIN BERGQUIST	\$98.00	JV/V Soccer Official-10/6	10/02/2015
36644	PAPER	Printed	110447	MICHAEL HANNA	\$98.00	JV/V Soccer Official-10/6	10/06/2015
36645	PAPER	Printed	1536	JOE ZOMERLEI	\$45.00	MS Cross Country Starter-10/6	10/06/2015
36646	PAPER	Printed	103059	CALEDONIA HIGH SCHOOL	\$40.00	2 Hats-Student Interns	10/07/2015
36647	PAPER	Printed	102921	D & D PRINTING	\$750.00	Softball Conference Sign	10/07/2015
36648	PAPER	Printed	111261	TERRANCE L. KILDEA	\$150.00	Varsity Golf Regional Official	10/07/2015
36649	PAPER	Printed	101992	SHELDE NORTH AMERICA	\$1,500.00	DL AND MS ATHL SUPPLIES	10/07/2015
36650	PAPER	Printed	92770	WEST MICHIGAN UMPIRES	\$325.00	Assignors Fees	10/07/2015
36651	PAPER	Printed	1536	JOE ZOMERLEI	\$55.00	Varsity Cross Country Starter-	10/07/2015

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36652	PAPER	Printed	109444	ASHLEY CROSS	\$22.00	Volleyball Line Judge-9/22 & 9	10/08/2015
36653	PAPER	Printed	109425	HANNAH HORVATH	\$20.00	Volleyball Line Judge-9/22 & 9	10/08/2015
36654	PAPER	Printed	111217	LAUREN KIMES	\$10.00	Volleyball Line Judge-9/22	10/08/2015
36655	PAPER	Printed	111218	LEXI LIESKE	\$20.00	Volleyball Line Judge-9/17 & 9	10/08/2015
36656	PAPER	Printed	105280	PLUMMER'S DISPOSAL SER	\$97.50	Portable Restrooms For MS/HS C	10/08/2015
36657	PAPER	Printed	105075	PORTAGE CENTRAL HIGH S	\$160.00	Portage Regional JV Race Entry	10/08/2015
36658	PAPER	Printed	107485	WAYLAND UNION HIGH SCH	\$150.00	Varsity Volleyball Entry Fee-1	10/08/2015
36659	PAPER	Printed	106717	WMSOA	\$200.00	Soccer Assignor Fees	10/08/2015
36660	PAPER	Printed	104658	ROGER BOUMA	\$70.00	Varsity Football Official-10/9	10/08/2015
36661	PAPER	Printed	103059	CALEDONIA HIGH SCHOOL	\$20.00	Hat	10/08/2015
36662	PAPER	Printed	109329	ADAM CARLSON	\$70.00	Varsity Soccer Official-10/12	10/08/2015
36663	PAPER	Printed	111271	ALYSSA DEGOOD	\$28.00	Volleyball Worker-Sept	10/08/2015
36664	PAPER	Printed	101518	BRUCE GILMAN	\$98.00	JV/V Soccer Official-10/12	10/08/2015
36665	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$60.00	DLMS Volleyball Official-10/12	10/08/2015
36666	PAPER	Printed	90822	TINA HAMP	\$60.00	DLMS Volleyball Official-10/14	10/08/2015
36667	PAPER	Printed	93088	BEN HONDORP	\$70.00	Varsity Football Official-10/9	10/08/2015
36668	PAPER	Printed	101877	MARK HOWELLS	\$60.00	KMMS Volleyball Official-10/14	10/08/2015
36669	PAPER	Printed	95240	STEVE HOWELLS	\$60.00	KMMS Volleyball Official-10/14	10/08/2015
36670	PAPER	Printed	105136	JOE ISAAC	\$98.00	JV/V Soccer Official-10/14	10/08/2015
36671	PAPER	Printed	110032	ROD KONING	\$98.00	JV/V Soccer Official-10/14	10/08/2015
36672	PAPER	Printed	111272	PAYTON KOOIKER	\$8.00	Volleyball Lines-9/17	10/08/2015
36673	PAPER	Printed	110651	STEVE LERCHENFELDT	\$70.00	Varsity Soccer Official-10/14	10/08/2015
36674	PAPER	Printed	107832	CHRISTOPHER MADAY	\$98.00	JV/V Soccer Official-10/12	10/08/2015
36675	PAPER	Printed	105487	JOHN MOWAT	\$70.00	Varsity Football Official-10/9	10/08/2015
36676	PAPER	Printed	111273	KENZIE NEWMAN	\$8.00	Volleyball Lines-9/22	10/08/2015
36677	PAPER	Printed	100330	EDWARD STEENBERGEN	\$70.00	Varsity Football Official-10/9	10/08/2015
36678	PAPER	Printed	109353	MARCI TAWNEY	\$60.00	DLMS Volleyball Official-10/12	10/08/2015
36679	PAPER	Printed	93087	DAVE VANSURKSUM	\$70.00	Varsity Football Official-10/9	10/08/2015
36680	PAPER	Printed	92364	GEORGE WATTERSON	\$60.00	DLMS Volleyball Official-10/14	10/08/2015
36681	PAPER	Printed	103265	THE MEADOWS @ GVSU	\$290.00	Girls Golf Entry Fee-State Fin	10/13/2015
36682	PAPER	Printed	92364	GEORGE WATTERSON	\$60.00	DLMS Volleyball Official-10/12	10/13/2015
36683	PAPER	Printed	105570	KEVIN BAYKO	\$70.00	Varsity Football Official-10/1	10/15/2015
36684	PAPER	Printed	100174	NATHAN BOARD	\$572.50	Athletic Event Worker-Aug/Sept	10/14/2015
36685	PAPER	Printed	107026	LEVI BOYUM	\$77.50	Admission Worker	10/14/2015
36686	PAPER	Printed	100857	TOM VANTIMMEREN	\$546.00	Reimbursed-Football Coaches	10/14/2015

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36687	PAPER	Printed	103955	TOM HUDSON	\$70.00	Varsity Football Official-10/1	10/15/2015
36688	PAPER	Printed	107585	PERRY KUBIZNA	\$60.00	KMMS Volleyball Official-10/19	10/15/2015
36689	PAPER	Printed	108897	PAT MALONE	\$70.00	Varsity Football Official-10/1	10/15/2015
36690	PAPER	Printed	93186	JOE PERRIN	\$70.00	Varsity Football Official-10/1	10/15/2015
36691	PAPER	Printed	101097	TEAM GAZELLE	\$509.50	Baseball Coaches Reimbursement	10/14/2015
36692	PAPER	Printed	100323	MIKE TERWILLIGER	\$70.00	Varsity Football Official-10/1	10/15/2015
36693	PAPER	Printed	92364	GEORGE WATTERSON	\$60.00	KMMS Volleyball Official-10/19	10/15/2015
36694	PAPER	Printed	102560	SCOTT WEIS	\$99.47	Reimbursement-Hospitality	10/14/2015
36695	PAPER	Printed	108996	MARIANO ACOSTA	\$55.00	District Soccer Official-10/20	10/20/2015
36696	PAPER	Printed	95415	STEVE BILSKI	\$45.00	MS Football Official-10/21	10/20/2015
36697	PAPER	Printed	94493	DAVE DRISCOLL	\$45.00	MS Football Official-10/21	10/20/2015
36698	PAPER	Printed	108999	KARRIE HINTON	\$60.00	DLMS Volleyball Official-10/21	10/20/2015
36699	PAPER	Printed	104659	PATRICK LANE	\$45.00	MS Football Official-10/21	10/20/2015
36700	PAPER	Printed	107832	CHRISTOPHER MADAY	\$55.00	District Soccer Official-10/20	10/20/2015
36701	PAPER	Printed	106062	ROBERTO ORTEGA-RAMOS	\$55.00	District Soccer Official-10/20	10/20/2015
36702	PAPER	Printed	102885	TIM RESTAU	\$45.00	MS Football Official-10/21	10/20/2015
36703	PAPER	Printed	90904	HARVEY HAVERDINK	\$60.00	DLMS Volleyball Official-10/21	10/20/2015
36704	PAPER	Printed	4142	LAURIE STEGER	\$140.00	Chain Gang Shirts	10/20/2015
36705	PAPER	Printed	105641	ANDREW DISCHER	\$90.00	F/JV Football Official-10/22	10/20/2015
36706	PAPER	Printed	111000	RYAN JOHNSTON	\$90.00	F/JV Football Official-10/22	10/20/2015
36707	PAPER	Printed	111290	KENT COUNTY SHERIFF'S	\$70.00	Football Security-9/3	10/20/2015
36708	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$220.00	Event Worker	10/20/2015
36709	PAPER	Printed	1245	BRETT KNOOP	\$30.00	Reimburse Skinfold Assessor Re	10/20/2015
36710	PAPER	Printed	100290	MEDCO SUPPLY CO	\$299.76	Training Room Supplies	10/20/2015
36711	PAPER	Printed	108969	TIM RICH	\$90.00	F/JV Football Official-10/22	10/20/2015
36712	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$63.00	Cross Coaches Clothing	10/20/2015
36713	PAPER	Printed	1430	RALPH SHEFFERLY	\$230.00	Reimbursement Practice Round-G	10/20/2015
36714	PAPER	Printed	90778	STEVE SHUTICH	\$90.00	F/JV Football Official-10/22	10/20/2015
36715	PAPER	Printed	101097	TEAM GAZELLE	\$135.00	Soccer Coaches Clothing	10/20/2015
36716	PAPER	Printed	1502	GERARD WAGNER	\$125.15	Mileage-State Girls Golf Meet,	10/20/2015
36717	PAPER	Printed	107833	PAUL WIERCINSKI	\$90.00	F/JV Football Official-10/22	10/20/2015
36718	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	Athletic Office Copier Lease-S	10/20/2015
36720	PAPER	Printed	101877	MARK HOWELLS	\$60.00	DLMS Volleyball Official-10/26	10/22/2015
36721	PAPER	Printed	95240	STEVE HOWELLS	\$60.00	DLMS Volleyball Official-10/26	10/22/2015
36722	PAPER	Printed	107585	PERRY KUBIZNA	\$60.00	KMMS Volleyball Official-10/26	10/22/2015

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36723	PAPER	Printed	94110	JUDY KAECELE	\$5.95	Reimburse-Postage Millionaire	10/23/2015
36724	PAPER	Printed	4843	NEFF COMPANY	\$1,471.80	2019 Chenille & Pins, Award Pl	10/23/2015
36725	PAPER	Printed	111236	CHARLIE OLSZEWSKI	\$60.00	KMMS Volleyball Official-10/26	10/26/2015
36726	PAPER	Printed	101992	SHELDE NORTH AMERICA	\$470.00	MS Volleyball Equipment	10/23/2015
36727	PAPER	Printed	104871	NANCY SLAGER	\$55.00	Football Admission w/e 10/23/1	10/23/2015
36728	PAPER	Printed	2285	ARAMARK CORPORATION	\$57.50	Football Hospitality	10/27/2015
36729	PAPER	Printed	90639	DAN BAILARD	\$375.00	F/JV/V Football Announcer-2015	10/28/2015
36730	PAPER	Printed	107026	LEVI BOYUM	\$15.00	Soccer District Admission	10/28/2015
36731	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$7,728.75	HS Athletic Mileage-Aug/Sept 2	10/28/2015
36732	PAPER	Printed	107100	ALAN KAUFMAN	\$80.00	JV/V Volleyball Official-10/29	10/28/2015
36733	PAPER	Printed	111236	CHARLIE OLSZEWSKI	\$80.00	JV/V Volleyball Official-10/29	10/28/2015
36734	PAPER	Printed	90828	BRIAN PUFFPAFF	\$57.00	F/V Volleyball Official-10/29	10/28/2015
36735	PAPER	Printed	105023	HELGA ROELOFS	\$57.00	F/V Volleyball Official-10/29	10/28/2015
36736	PAPER	Printed	90683	DAVID W. WILLIAMS	\$237.50	Football Clock-Sept/Oct	10/28/2015
36737	PAPER	Printed	110134	WYOMING JUNIOR HIGH SC	\$60.00	C Cheer Invite Entry Fee-12/5	10/28/2015
36738	PAPER	Printed	1033	SCOTT BONT	\$155.39	Lodging For Tennis State Final	11/03/2015
36739	PAPER	Printed	90521	JOHN BOUWMAN	\$137.29	Mileage-Football	11/03/2015
36740	PAPER	Printed	91319	Competitive Cheer Coac	\$200.00	CCCAM Scholarship Invite-12/12	11/03/2015
36741	PAPER	Printed	111271	ALYSSA DEGOOD	\$8.00	Volleyball Line Judge-10/29	11/03/2015
36742	PAPER	Printed	109425	HANNAH HORVATH	\$10.00	Volleyball Line Judge-10/29	11/03/2015
36743	PAPER	Printed	94110	JUDY KAECELE	\$90.00	Reimbursement Towel Tapper	11/03/2015
36744	PAPER	Printed	111290	KENT COUNTY SHERIFF'S	\$192.50	Football Security Balance-9/3	11/03/2015
36746	PAPER	Printed	91626	LINCOLN COUNTRY CLUB/L	\$200.00	Millionaire Facility Rental-Ju	11/03/2015
36747	PAPER	Printed	100290	MEDCO SUPPLY CO	\$399.68	Athletic Tape	11/03/2015
36748	PAPER	Printed	90455	MIAAA	\$145.00	Membership-Scott Weis	11/03/2015
36749	PAPER	Printed	109788	Michigan Women's Lacro	\$35.00	Coach's Membership-Ryan Crete	11/03/2015
36750	PAPER	Printed	4843	NEFF COMPANY	\$212.15	Varsity Certificates	11/03/2015
36751	PAPER	Printed	111273	KENZIE NEWMAN	\$10.00	Volleyball Line Judge-10/29	11/03/2015
36752	PAPER	Printed	104985	JOSIE SUNDBERG	\$287.50	KMMS Volleyball Worker-2015, V	11/03/2015
36753	PAPER	Printed	110634	CODY WESTERHUIS	\$100.00	Football Official Security 10/	11/03/2015
36754	PAPER	Printed	1536	JOE ZOMERLEI	\$45.00	MS League Cross Conference Sta	11/03/2015
36755	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	11/05/2015
36756	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	KMMS Boys Basketball Official-	11/05/2015
36757	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	KMMS Boys Basketball Official-	11/05/2015
36758	PAPER	Printed	103955	TOM HUDSON	\$60.00	DLMS Boys Basketball Official-	11/05/2015

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36759	PAPER	Printed	110228	MATT MEESE	\$60.00	DLMS Boys Basketball Official-	11/05/2015
36760	PAPER	Printed	110228	MATT MEESE	\$60.00	DLMS Boys Basketball Official-	11/05/2015
36761	PAPER	Printed	110761	WES NABORS	\$60.00	KMMS Boys Basketball Official-	11/05/2015
36762	PAPER	Printed	102885	TIM RESTAU	\$60.00	KMMS Boys Basketball Official-	11/05/2015
36763	PAPER	Printed	111300	MADDY CHULEY	\$24.00	KMMS Volleyball Student Worker	11/05/2015
36764	PAPER	Printed	111299	JULIANNE KIDDER	\$8.00	KMMS Volleyball Student Worker	11/05/2015
36765	PAPER	Printed	111298	MYA KIDDER	\$50.00	KMMS Volleyball Student Worker	11/05/2015
36766	PAPER	Printed	111297	CARMEN MAAS	\$58.00	KMMS Volleyball Student Worker	11/05/2015
36767	PAPER	Printed	1033	SCOTT BONT	\$45.36	Mileage For Conference/Regiona	11/10/2015
36768	PAPER	Printed	104534	BROADMOOR COUNTRY CLU	\$3,025.00	Girls Green Fees & Regional Gr	11/10/2015
36769	PAPER	Printed	95067	NANCY CANADA	\$150.00	Boys Soccer Scorebookr-Season	11/10/2015
36770	PAPER	Printed	109128	STEVE DEVRIES	\$200.00	Boys Soccer Announcer-Season	11/10/2015
36771	PAPER	Printed	93414	EAST GRAND RAPIDS ATHL	\$55.00	Shared Expense XC-Riverside Re	11/10/2015
36772	PAPER	Printed	110329	HADEN HORVATH	\$15.00	Soccer Worker-10/12	11/10/2015
36773	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$30.00	Football Admission 10/22	11/10/2015
36774	PAPER	Printed	111272	PAYTON KOOIKER	\$8.00	Volleyball Line Judge-10/29	11/10/2015
36775	PAPER	Printed	109065	KROSSOVER	\$1,438.20	Boy/Girls Program Stats Yearly	11/10/2015
36776	PAPER	Printed	110406	MICHIANA TIMING	\$218.00	Shared Expense XC-Timing fee	11/10/2015
36777	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	11/12/2015
36778	PAPER	Printed	110761	WES NABORS	\$60.00	KMMS Boys Basketball Official-	11/12/2015
36779	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys Basketball Official-	11/12/2015
36780	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys Basketball Official-	11/12/2015
36781	PAPER	Printed	108147	BILL RIPPLE	\$60.00	KMMS Boys Basketball Official-	11/12/2015
36782	PAPER	Printed	109064	SABRINA BURD	\$10.00	DLMS Volleyball Worker-2015	11/12/2015
36783	PAPER	Printed	111307	JONAH DION	\$40.00	DLMS Volleyball Worker-2015	11/12/2015
36784	PAPER	Printed	111309	COLBY FITZSIMMONS	\$20.00	DLMS Volleyball Worker-2015	11/12/2015
36785	PAPER	Printed	110834	JOSH GILBERT	\$48.00	DLMS Volleyball Worker-2015	11/12/2015
36786	PAPER	Printed	111306	OWEN GRAHAM	\$60.00	DLMS Volleyball Worker-2015	11/12/2015
36787	PAPER	Printed	111308	MICHAEL LOMBARDO	\$50.00	DLMS Volleyball Worker-2015	11/12/2015
36788	PAPER	Printed	111320	DWIGHT MILLER	\$60.00	KMMS Boys Basketball Official-	11/12/2015
36789	PAPER	Printed	110734	TAYLOR VISSCHER	\$30.00	DLMS Volleyball Worker-2015	11/12/2015
36790	PAPER	Printed	110705	DAVE CHRISINSKE	\$35.00	Quarterfinal VB Linejudge-11/1	11/17/2015
36791	PAPER	Printed	93830	JEFF HARP	\$35.00	Quarterfinal VB Linejudge-11/1	11/17/2015
36792	PAPER	Printed	107100	ALAN KAUFMAN	\$55.00	Quarterfinal Volleyball Offici	11/17/2015
36793	PAPER	Printed	90062	MHSAA	\$20.00	15-16 MHSAA School Directory	11/13/2015

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36794	PAPER	Printed	100802	SKINNER, JEANNE	\$56.80	Quarterfinal Volleyball Offici	11/17/2015
36795	PAPER	Printed	2285	ARAMARK CORPORATION	\$420.00	Fall OKW AC Pic Breakfast-Shar	11/18/2015
36796	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$200.00	Donation To Track For Working	11/19/2015
36797	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36798	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36799	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36800	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36801	PAPER	Printed	92529	EASTBROOK LANES	\$150.00	Ski Millionaire Party Location	11/19/2015
36802	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$97.97	Wrestling Scale Calibration	11/18/2015
36803	PAPER	Printed	103974	RICK HAZEL	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36805	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$830.09	Basketball Supplies District S	11/18/2015
36806	PAPER	Printed	110798	MCKINNEY, TIM	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36807	PAPER	Printed	110798	MCKINNEY, TIM	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36808	PAPER	Printed	110228	MATT MEESE	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36809	PAPER	Printed	110228	MATT MEESE	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36810	PAPER	Printed	110228	MATT MEESE	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36811	PAPER	Printed	90062	MHSAA	\$560.00	Women In Leadership Conference	11/18/2015
36812	PAPER	Printed	108758	MOEREY, LLC	\$850.00	Ski Millionaire Party Supplier	11/19/2015
36813	PAPER	Printed	109974	JORDAN PATTISON	\$7.92	Reimbursement-Meal State Cross	11/18/2015
36814	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36815	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys Basketball Official-	11/19/2015
36816	PAPER	Printed	102885	TIM RESTAU	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36817	PAPER	Printed	108147	BILL RIPPLE	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36818	PAPER	Printed	91447	SHEILA SWARTZ	\$40.24	MS Athl Reimb Clipboards & Sco	11/18/2015
36819	PAPER	Printed	106020	DON WALKER	\$60.00	KMMS Boys Basketball Official-	11/19/2015
36820	PAPER	Printed	102215	WAYLAND MIDDLE SCHOOL	\$150.00	MS Wrestling Invite-2/6	11/18/2015
36821	PAPER	Printed	102560	SCOTT WEIS	\$62.03	AD Lunch.CCheer Mtg Reimbusem	11/18/2015
36822	PAPER	Printed	90628	WMVOA	\$95.00	CHS Volleyball Assignor Fee, D	11/18/2015
36823	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	CHS Athletic Copier Lease-Oct	11/18/2015
36824	PAPER	Printed	108758	MOEREY, LLC	\$642.95	Balance Of Ski Millionaire Par	11/20/2015
36825	PAPER	Printed	108670	AGILE SPORTS TECHNOLOG	\$1,400.00	Boys Basketball-Online Editing	11/23/2015
36826	PAPER	Printed	104669	MIKE BARTOSIEWICZ	\$55.00	GBB Varsity Scrimmage Official	11/23/2015
36827	PAPER	Printed	110793	DAVID BRUMMEL	\$50.00	GBB JV Scrimmage Official-11/2	11/23/2015
36828	PAPER	Printed	107994	ADAM (ACE) COVEY	\$55.00	GBB Varsity Scrimmage Official	11/23/2015
36829	PAPER	Printed	104174	KURT HOFFMAN	\$55.00	GBB Varsity Scrimmage Official	11/23/2015

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36830	PAPER	Printed	111348	FLUARRY JACKSON	\$50.00	GBB JV Scrimmage Official-11/2	11/23/2015
36831	PAPER	Printed	111345	BRANDON JENNINGS	\$50.00	GBB JV Scrimmage Official-11/2	11/23/2015
36832	PAPER	Printed	111351	GEORGE STONEBROOK	\$50.00	GBB JV Scrimmage Official-11/2	11/23/2015
36833	PAPER	Printed	104225	DAVID BOMMARITO	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36834	PAPER	Printed	102153	TOM EMERY	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36835	PAPER	Printed	111354	TIM MCKEEBY	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36836	PAPER	Printed	111353	NICK SKRIPKA	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36837	PAPER	Printed	111355	RAYMOND STEIN	\$50.00	JV Girls Basketball Scrimmage	11/24/2015
36838	PAPER	Printed	111356	ANTHONY THOMAS	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36839	PAPER	Printed	111357	LAURA MORSE	\$55.00	Varsity Girls Basketball Scrim	11/24/2015
36840	PAPER	Printed	111358	JAMILLYA (JAY) HARDLEY	\$50.00	JV Girls Basketball Scrimmage	11/24/2015
36841	PAPER	Printed	106587	TIM DICKENS	\$70.00	Varsity Boys Basketball Offici	12/01/2015
36842	PAPER	Printed	111359	SPENCER GOODYEAR	\$60.00	DLMS Boys Basketball Official-	12/01/2015
36843	PAPER	Printed	111320	DWIGHT MILLER	\$90.00	F/JV Boys Basketball Official-	12/01/2015
36844	PAPER	Printed	108024	ANTHONY SOULE	\$70.00	Varsity Boys Basketball Offici	12/01/2015
36845	PAPER	Printed	106020	DON WALKER	\$90.00	F/JV Boys Basketball Official-	12/01/2015
36846	PAPER	Printed	103831	JOHN WOODS	\$70.00	Varsity Boys Basketball Offici	12/01/2015
36847	PAPER	Printed	109463	RYAN AUSTIN	\$150.00	Football Worker	12/04/2015
36848	PAPER	Printed	90442	DUANE BAKER	\$70.00	Varsity Girls Basketball Offi	12/02/2015
36849	PAPER	Printed	108592	HOWARD BEARDSLEY	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36850	PAPER	Printed	104225	DAVID BOMMARITO	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36851	PAPER	Printed	104225	DAVID BOMMARITO	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36852	PAPER	Printed	105930	ERIC BOTTRALL	\$36.50	Reimbursement-Association Fees	12/04/2015
36853	PAPER	Printed	109077	DOUG DIEKMAN	\$70.00	Varsity Boys Basketball Offici	12/02/2015
36854	PAPER	Printed	105641	ANDREW DISCHER	\$145.00	Wrestling Official Quad-12/9	12/04/2015
36855	PAPER	Printed	94493	DAVE DRISCOLL	\$90.00	F/JV Boys Basketball Official-	12/02/2015
36856	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36857	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36859	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36860	PAPER	Printed	108367	JOAN FEYEN	\$13.97	Zach's Reimbursement-State Cro	12/04/2015
36861	PAPER	Printed	103874	FOREST HILLS CENTRAL H	\$200.00	Varsity Wrestling Entry Fee-12	12/04/2015
36862	PAPER	Printed	104083	TODD FRAZIER	\$70.00	Varsity Boys Basketball Offici	12/02/2015
36863	PAPER	Printed	110742	DALE GANT	\$90.00	F/JV Girls Basketball Official	12/02/2015
36864	PAPER	Printed	103974	RICK HAZEL	\$90.00	F/JV Girls Basketball Officia	12/02/2015
36865	PAPER	Printed	93269	JON HENDRICKSON	\$60.00	KMMS Boys Basketball Official-	12/04/2015

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36866	PAPER	Printed	90918	TOM HOFFMAN	\$145.00	Wrestling Official Quad-12/9	12/04/2015
36867	PAPER	Printed	94110	JUDY KAECEHELE	\$778.09	Reimbursement Wrestling Ear Gu	12/04/2015
36868	PAPER	Printed	106592	JEFF KENYON	\$70.00	Varsity Boys Basketball Offici	12/02/2015
36869	PAPER	Printed	92118	KEN KRUEGER	\$70.00	Varsity Girls Basketball Offi	12/02/2015
36870	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$100.00	Wrestling Scrimmage-12/5	12/04/2015
36871	PAPER	Printed	105245	BRETT LAMBERT	\$90.00	F/JV Boys Basketball Official-	12/02/2015
36872	PAPER	Printed	109719	MARKUS LENIOR	\$70.00	Varsity Girls Basketball Offic	12/02/2015
36873	PAPER	Printed	92025	BROOKS MCINTYRE	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36874	PAPER	Printed	110798	MCKINNEY, TIM	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36875	PAPER	Printed	110228	MATT MEESE	\$90.00	F/JV Girls Basketball Official	12/02/2015
36877	PAPER	Printed	110228	MATT MEESE	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36878	PAPER	Printed	111347	MICAH JAMES MEINDERSTS	\$6.55	Reimbursement Boys Cross State	12/04/2015
36879	PAPER	Printed	90062	MHSAA	\$2,528.70	Volleyball Quarterfinal Surplu	12/04/2015
36881	PAPER	Printed	102979	KEVIN RAYMOND	\$70.00	Varsity Girls Basketball Offi	12/02/2015
36882	PAPER	Printed	111310	RECOGNITION INC.	\$130.00	Cross Country Medals/Plaques	12/04/2015
36883	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys Basketball Official-	12/04/2015
36884	PAPER	Printed	102885	TIM RESTAU	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36885	PAPER	Printed	94568	DANNY SAPP	\$70.00	Varsity Boys Basketball Offici	12/02/2015
36886	PAPER	Printed	95176	SPECTRUM LANES	\$2,000.00	Caledonia Bowling Team Lane Fe	12/04/2015
36887	PAPER	Printed	104985	JOSIE SUNDBERG	\$30.00	Volleyball Quarterfinal Worker	12/04/2015
36888	PAPER	Printed	93231	JEFF TRIMPE	\$90.00	F/JV Girls Basketball Officia	12/02/2015
36890	PAPER	Printed	104834	STEVE VANHAMMEN	\$70.00	Varsity Girls Basketball Offi	12/02/2015
36891	PAPER	Printed	103781	LUKE VERBEEK	\$70.00	Varsity Girls Basketball Offic	12/02/2015
36892	PAPER	Printed	106614	SHANE WOOD	\$70.00	Varsity Boys Basketball Offici	12/02/2015
36893	PAPER	Printed	90630	WYOMING HIGH SCHOOL	\$140.00	Bowling Entry Fee-12/5	12/04/2015
36894	PAPER	Printed	111372	GREG KOTRBA	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36895	PAPER	Printed	111373	KAMARA SUDBERRY	\$60.00	KMMS Boys Basketball Official-	12/04/2015
36896	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$80.00	Admission VB/BB	12/04/2015
36897	PAPER	Printed	111375	BRADY PHELPS	\$80.00	JV Wrestling Quad Official-12/	12/06/2015
36898	PAPER	Printed	2752	CARROT TOP INDUSTRIES	\$665.72	Portable Signs	12/08/2015
36899	PAPER	Printed	111376	GLENN INGRAM	\$75.00	Boys Basketball Scrimmage Offi	12/08/2015
36900	PAPER	Printed	109140	JOHN POWELL	\$150.00	Boys Basketball Scrimmage Offi	12/08/2015
36901	PAPER	Printed	92030	ROY STALLWORTH	\$75.00	Boys Basketball Scrimmage Offi	12/08/2015
36902	PAPER	Printed	111374	MILO STOVALL	\$150.00	Boys Basketball Scrimmage Offi	12/08/2015
36903	PAPER	Printed	110765	AARON BOERSMA	\$70.00	Varsity Girls Basketball Offic	12/15/2015

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36904	PAPER	Printed	107026	LEVI BOYUM	\$32.50	Basketball Admission-12/9	12/15/2015
36905	PAPER	Printed	111408	SCOTT HAMILTON	\$70.00	Varsity Girls Basketball 12/11	12/15/2015
36906	PAPER	Printed	110853	RACEWAX.COM, LLC	\$760.70	Ski Wax/Race Supplies	12/15/2015
36907	PAPER	Printed	101097	TEAM GAZELLE	\$193.60	Credit Memo, Cross Country Coa	12/15/2015
36909	PAPER	Printed	111409	ZACHARY WILLIAMS	\$70.00	Varsity Girls Basketball 12/11	12/15/2015
36910	PAPER	Printed	6200	World Cup Supply Inc	\$3,662.30	Training System-Ski	12/15/2015
36911	PAPER	Printed	107615	STEVE ANZIVINO	\$70.00	Varsity Girls Basketball Offic	01/04/2016
36912	PAPER	Printed	108065	DOUG BAZAN	\$70.00	Varsity Girls Basketball Offic	01/05/2016
36913	PAPER	Printed	109204	DENNIS BEECHAM	\$90.00	F/JV Boys Basketball Official-	01/05/2016
36914	PAPER	Printed	104225	DAVID BOMMARITO	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36915	PAPER	Printed	95007	CENTURY RESOURCES INC	\$1,133.35	Cheer Fundraiser Inventory	01/05/2016
36916	PAPER	Printed	102153	TOM EMERY	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36917	PAPER	Printed	110941	JUSTIN HEATON	\$16.00	KMMS Boys Basketball Worker-20	01/05/2016
36918	PAPER	Printed	110836	KACY HEATON	\$90.00	KMMS Boys Basketball Worker-20	01/05/2016
36919	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$24.12	Wrestling Scorebooks	01/05/2016
36920	PAPER	Printed	101254	DONNA KAECHLE	\$125.00	Reimbursement Macy Anderson P.	01/05/2016
36921	PAPER	Printed	110804	NATE KIMES	\$150.00	Boys Basketball Scrimmage Offi	01/05/2016
36922	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$180.00	Basketball Worker	01/05/2016
36923	PAPER	Printed	92105	SHANTY CREEK RESORT	\$100.00	Ski Team Training Lanes-1/10	01/05/2016
36924	PAPER	Printed	111353	NICK SKRIPKA	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36925	PAPER	Printed	104985	JOSIE SUNDBERG	\$50.00	Basketball Admission-12/15	01/04/2016
36926	PAPER	Printed	104985	JOSIE SUNDBERG	\$110.00	KMMS Boys Basketball Worker-20	01/05/2016
36927	PAPER	Printed	101871	TODD VANDENAKKER	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36928	PAPER	Printed	90886	MARK VOLKERS	\$70.00	Varsity Girls Basketball Offic	01/05/2016
36929	PAPER	Printed	102560	SCOTT WEIS	\$1,444.82	Mileage 6/23-12/10, Official T	01/05/2016
36930	PAPER	Printed	101874	CRAIG WILLIAMS	\$90.00	F/JV Boys Basketball Official-	01/05/2016
36931	PAPER	Printed	90920	BOB WOJCIK	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36932	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-Nov 2015	01/05/2016
36933	PAPER	Printed	90445	CONROY ZUIDERVEEN	\$70.00	Varsity Boys Basketball Offici	01/05/2016
36934	PAPER	Printed	111424	MADISON KOHN	\$84.00	KMMS Boys Basketball Worker-20	01/05/2016
36935	PAPER	Printed	111425	SOPHIA SCHMADER	\$20.00	KMMS Boys Basketball Worker-20	01/05/2016
36936	PAPER	Printed	108066	ALMA HIGH SCHOOL	\$175.00	Varsity Wrestling Entry Fee-1/	01/05/2016
36937	PAPER	Printed	111423	BRADY DRIVER	\$65.00	JV/V Wrestling Official-1/6	01/05/2016
36938	PAPER	Printed	110598	GR GRAPHIX	\$240.00	Boys Basketball Coaches Shirts	01/05/2016
36939	PAPER	Printed	106946	LYNNE HUNTER	\$60.00	DLMS Boys BB Official-12/14	01/05/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36940	PAPER	Printed	1245	BRETT KNOOP	\$70.00	Reimbursement-Red Cross Traini	01/05/2016
36941	PAPER	Printed	90492	MHSSCA	\$400.00	Softball Coaches Clinic & Memb	01/05/2016
36942	PAPER	Printed	1368	DUANE PETROSKY	\$39.95	Reimbursement-CPR Training	01/05/2016
36943	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Boys BB Official-12/14	01/05/2016
36944	PAPER	Printed	108959	CADILLAC HIGH SCHOOL	\$100.00	Ski Team Entry Fee-1/21/16	01/07/2016
36945	PAPER	Printed	101325	EAST KENTWOOD ATHLETIC	\$375.00	B/G Bowling Entry Fees-1/23/16	01/07/2016
36946	PAPER	Printed	111429	FLEX GATES	\$155.73	Ski Team Supplies	01/07/2016
36948	PAPER	Printed	111431	GRAYLING HIGH SCHOOL	\$125.00	Ski Team Entry Fee-1/11/16	01/07/2016
36949	PAPER	Printed	91192	GREENVILLE HIGH SCHOOL	\$175.00	Varsity Wrestling Entry Fee-12	01/07/2016
36950	PAPER	Printed	110840	HOWELL HIGH SCHOOL ATH	\$200.00	Varsity Wrestling Entry Fee-1/	01/07/2016
36951	PAPER	Printed	101922	JENISON ATHLETIC DEPAR	\$150.00	B/G Bowling Entry Fees-1/9/16	01/07/2016
36952	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$165.00	JV Wrestling Entry Fee-12/12/1	01/07/2016
36953	PAPER	Printed	90062	MHSAA	\$120.00	Women In Leadership Conference	01/07/2016
36954	PAPER	Printed	102002	MONA SHORES HIGH SCHOO	\$150.00	B/G Bowling Entry Fees-12/12/1	01/07/2016
36955	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$150.00	B/G Bowling Entry Fees-1/30/16	01/07/2016
36956	PAPER	Printed	92105	SHANTY CREEK RESORT	\$114.00	Caledonia Race Lift Tickets-1/	01/07/2016
36957	PAPER	Printed	92105	SHANTY CREEK RESORT	\$405.84	Ski Team Lodging-Grayling Invi	01/07/2016
36958	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH S	\$75.00	Varsity Volleyball Entry Fee-9	01/07/2016
36959	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOO	\$390.00	JV/V Wrestling Entry Fee-1/16	01/07/2016
36960	PAPER	Printed	111432	WILL WILLIAMS	\$60.00	Boys Basketball Scrimmage Offi	01/07/2016
36961	PAPER	Printed	94493	DAVE DRISCOLL	\$100.00	JV B/G Basketball Official	01/13/2016
36962	PAPER	Printed	102153	TOM EMERY	\$100.00	JV B/G Basketball Official	01/13/2016
36963	PAPER	Printed	110228	MATT MEESE	\$90.00	Freshman B/G Basketball Offici	01/13/2016
36964	PAPER	Printed	109940	Phelippe Taylor	\$90.00	Freshman B/G Basketball Offici	01/13/2016
36965	PAPER	Printed	109760	KOVIK, KARLA	\$138.00	CCheer Judge-1/15	01/15/2016
36966	PAPER	Printed	109759	LANSKY, JILL	\$138.00	CCheer Judge-1/15	01/15/2016
36967	PAPER	Printed	102010	JANE PLAISTED	\$138.00	CCheer Judge-1/15	01/15/2016
36968	PAPER	Printed	111436	ANNA RAMIREZ	\$138.00	CCheer Judge-1/15	01/15/2016
36969	PAPER	Printed	111437	TANYA RAMM	\$138.00	CCheer Judge-1/15	01/15/2016
36970	PAPER	Printed	90305	LYNN BENEDICT	\$70.00	Varsity Girls Basketball-1/19	01/18/2016
36971	PAPER	Printed	110798	MCKINNEY, TIM	\$90.00	F/JV Girls Basketball-1/19	01/18/2016
36972	PAPER	Printed	110761	WES NABORS	\$90.00	F/JV Girls Basketball-1/19	01/18/2016
36973	PAPER	Printed	102979	KEVIN RAYMOND	\$70.00	Varsity Girls Basketball-1/19	01/18/2016
36974	PAPER	Printed	104834	STEVE VANHAMMEN	\$70.00	Varsity Girls Basketball-1/19	01/18/2016
36975	PAPER	Printed	100835	CABERFAE PEAKS SKI RES	\$180.00	Ski Team Lift Tickets-1/21 Inv	01/19/2016

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36976	PAPER	Printed	110834	JOSH GILBERT	\$24.00	DLMS Boys Basketball Worker-20	01/19/2016
36977	PAPER	Printed	111306	OWEN GRAHAM	\$60.00	DLMS Boys Basketball Worker-20	01/19/2016
36978	PAPER	Printed	110733	SAILOR HOLSTEGE	\$60.00	DLMS Boys Basketball Worker-20	01/19/2016
36979	PAPER	Printed	111308	MICHAEL LOMBARDO	\$30.00	DLMS Boys Basketball Worker-20	01/19/2016
36980	PAPER	Printed	110734	TAYLOR VISSCHER	\$34.00	DLMS Boys Basketball Worker-20	01/19/2016
36981	PAPER	Printed	110731	KRISTI WENINGER	\$46.00	DLMS Boys Basketball Worker-20	01/19/2016
36982	PAPER	Printed	110186	WILLIAM WENINGER	\$10.00	DLMS Boys Basketball Worker-20	01/19/2016
36983	PAPER	Printed	111445	KYLIE BEYER	\$10.00	DLMS Boys Basketball Worker-20	01/19/2016
36984	PAPER	Printed	111443	ADRIANNA BLUNK	\$16.00	DLMS Boys Basketball Worker-20	01/19/2016
36985	PAPER	Printed	103059	CALEDONIA HIGH SCHOOL	\$45.00	Cal Shirt For Scott's Intern M	01/19/2016
36986	PAPER	Printed	111444	AUTUMN HANNINK	\$18.00	DLMS Boys Basketball Worker-20	01/19/2016
36987	PAPER	Printed	90824	MARVIN HEASLEY	\$65.00	Varsity Wrestling Official-1/2	01/19/2016
36988	PAPER	Printed	10425	WARREN TANNER	\$90.00	Replacement Check-Umpire 4/30/	01/19/2016
36989	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	CHS Athletic Copier Lease-Dec	01/19/2016
36990	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$143.00	Official's Meals-Dec	01/21/2016
36991	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$270.00	Dance Team Registration Fee-2/	01/21/2016
36992	PAPER	Printed	91953	TODD GEERLINGS	\$70.00	Boys Varsity Basketball Offici	01/21/2016
36993	PAPER	Printed	90824	MARVIN HEASLEY	\$12.00	JV Wrestling Official-1/20	01/21/2016
36994	PAPER	Printed	94110	JUDY KAECHLE	\$113.53	Reimbursement-Cheer Trophies	01/21/2016
36995	PAPER	Printed	92880	TODD POWELL	\$70.00	Girls Varsity Basketball Offic	01/21/2016
36996	PAPER	Printed	107629	ROGER SINGLETON	\$65.00	Reimbursement Face Guard	01/21/2016
36997	PAPER	Printed	93226	BILL SORENSON	\$70.00	Boys Varsity Basketball Offici	01/21/2016
36998	PAPER	Printed	90776	LEROY HACKLEY	\$70.00	Varsity Girls Basketball Offic	01/22/2016
36999	PAPER	Printed	110406	LINDSEY PASSENGER	\$354.00	MS Cross Country Race-10/20, M	01/22/2016
37000	PAPER	Printed	90889	JEFF WISNESKI	\$70.00	Girls Varsity Basketball Offic	01/22/2016
37001	PAPER	Printed	104171	JOHNNY ROBINSON	\$70.00	Boys Varsity Basketball Offici	01/22/2016
37002	PAPER	Printed	103974	RICK HAZEL	\$90.00	F/JV Boys Basketball Official-	01/26/2016
37003	PAPER	Printed	94779	DWAYNE MOORE	\$70.00	Varsity Boys Basketball Offici	01/26/2016
37004	PAPER	Printed	110266	WILLIAM RHODES	\$425.00	Ski Team League Fees For 15/16	01/26/2016
37005	PAPER	Printed	93231	JEFF TRIMPE	\$90.00	F/JV Boys Basketball Official-	01/26/2016
37006	PAPER	Printed	111460	PIERRE TYSON	\$70.00	Varsity Boys Basketball Offici	01/26/2016
37007	PAPER	Printed	100174	NATHAN BOARD	\$270.00	Soccer/Football Worker-Oct 201	01/26/2016
37008	PAPER	Printed	107026	LEVI BOYUM	\$45.00	Basketball Admission-1/19	01/26/2016
37009	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$6,235.20	CHS Transportation Mileage-Oct	01/26/2016
37010	PAPER	Printed	111461	RONALD JENKINS	\$70.00	Varsity Boys Basketball Offici	01/26/2016

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37011	PAPER	Printed	111465	DAN HEASLEY	\$130.00	Varsity Wrestling Official-1/2	01/28/2016
37012	PAPER	Printed	111462	ROY HERPIN	\$65.00	Varsity Wrestling Official-1/2	01/28/2016
37013	PAPER	Printed	104225	DAVID BOMMARITO	\$60.00	DLMS Girls Basketball Official	01/28/2016
37014	PAPER	Printed	104225	DAVID BOMMARITO	\$30.00	KMMS Girls Basketball Official	01/28/2016
37015	PAPER	Printed	94493	DAVE DRISCOLL	\$30.00	KMMS Girls Basketball Official	01/28/2016
37017	PAPER	Printed	93269	JON HENDRICKSON	\$60.00	DLMS Girls Basketball Official	01/28/2016
37018	PAPER	Printed	93269	JON HENDRICKSON	\$60.00	KMMS Girls Basketball Official	01/28/2016
37019	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Girls Basketball Official	01/28/2016
37021	PAPER	Printed	90683	DAVID W. WILLIAMS	\$460.00	Basketball Clock-1/14-1/22/16,	01/28/2016
37022	PAPER	Printed	110869	RICHARD GILLS	\$60.00	KMMS Girls Basketball Official	01/29/2016
37023	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$30.00	KMMS Girls Basketball Official	01/29/2016
37024	PAPER	Printed	111462	ROY HERPIN	\$57.50	JV Wrestling Official-1/28	01/29/2016
37025	PAPER	Printed	94802	JEFF GREEN	\$70.00	Varsity Boys Basketball Offici	02/02/2016
37026	PAPER	Printed	103955	TOM HUDSON	\$60.00	DLMS Girls Basketball Official	02/02/2016
37027	PAPER	Printed	104081	KARL NADOLSKY	\$45.00	MS Wrestling Official-2/4	02/02/2016
37028	PAPER	Printed	110740	CRAIG NEITZEL	\$90.00	F/JV Boys Basketball Official-	02/02/2016
37029	PAPER	Printed	110741	RYAN O'CONNOR	\$90.00	F/JV Boys Basketball Official-	02/02/2016
37030	PAPER	Printed	109175	ELAINE ALBRECHT	\$70.00	JV C Cheer Judge-2/3	02/02/2016
37031	PAPER	Printed	111468	JULIE CANZE	\$70.00	JV C Cheer Judge-2/3	02/02/2016
37032	PAPER	Printed	109748	JESSICA COOPER	\$70.00	Varsity C Cheer Judge-2/3	02/02/2016
37033	PAPER	Printed	108127	JAN DETERS	\$70.00	Varsity C Cheer Judge-2/3	02/02/2016
37034	PAPER	Printed	110271	ELAYNA DURSO	\$70.00	JV C Cheer Judge-2/3	02/02/2016
37035	PAPER	Printed	110270	MARY HURT	\$70.00	JV C Cheer Judge-2/3	02/02/2016
37036	PAPER	Printed	111470	CHRISTOPHER JARNEGAN	\$60.00	DLMS Girls Basketball Official	02/02/2016
37037	PAPER	Printed	94110	JUDY KAECELE	\$65.22	Reimbursement-C Cheer Awards	02/02/2016
37038	PAPER	Printed	100748	KENNEDY INDUSTRIES, IN	\$291.20	Cleaning Supplies	02/02/2016
37039	PAPER	Printed	110268	AMY MADDOX	\$70.00	Varsity C Cheer Judge-2/3	02/02/2016
37040	PAPER	Printed	102010	JANE PLAISTED	\$70.00	Varsity C Cheer Judge-2/3	02/02/2016
37041	PAPER	Printed	107415	KELLI POLINSKEY	\$70.00	Varsity C Cheer Judge-2/3	02/02/2016
37042	PAPER	Printed	107417	ANDREA STAMAN	\$70.00	JV C Cheer Judge-2/3	02/02/2016
37043	PAPER	Printed	106113	JAMES FRANK HARPER	\$70.00	Varsity Boys Basketball Offici	02/03/2016
37044	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$170.50	Officials hospitality-Jan 2016	02/04/2016
37045	PAPER	Printed	104225	DAVID BOMMARITO	\$90.00	B/G Freshman Basketball-2/4	02/04/2016
37046	PAPER	Printed	110874	JULI BROWN	\$106.00	C Cheer Invite Judge-2/6	02/04/2016
37047	PAPER	Printed	94619	BRAD BRUNET	\$310.00	BB Assigning Fees-15/16	02/04/2016

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37048	PAPER	Printed	111472	MICHAEL CROSBY	\$100.00	JV Boy/ Girls Basketball Offic	02/04/2016
37049	PAPER	Printed	111429	FLEX GATES	\$156.73	Drill Bit-Ski Team	02/04/2016
37050	PAPER	Printed	111469	PAM INGLES	\$106.00	C Cheer Invite Judge-2/6	02/04/2016
37051	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$180.00	BB Marker Boards	02/04/2016
37052	PAPER	Printed	110798	MCKINNEY, TIM	\$100.00	B/G JV Basketball Official-2/4	02/04/2016
37053	PAPER	Printed	106671	ERIN O'CONNOR	\$106.00	C Cheer Invite Judge-2/6	02/04/2016
37054	PAPER	Printed	107415	KELLI POLINSKEY	\$106.00	C Cheer Invite Judge-2/6	02/04/2016
37055	PAPER	Printed	111436	ANNA RAMIREZ	\$106.00	C Cheer Invite Judge-2/6	02/04/2016
37056	PAPER	Printed	106020	DON WALKER	\$90.00	B/G Freshman Basketball-2/4	02/04/2016
37057	PAPER	Printed	111320	DWIGHT MILLER	\$60.00	KMMS Girls Basketball Official	02/05/2016
37058	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Girls Basketball Official	02/05/2016
37059	PAPER	Printed	111477	JASON SCHELL	\$45.00	MS Wrestling Official-2/9	02/05/2016
37060	PAPER	Printed	10500	WILLIAM WAGNER	\$70.00	Varsity Boys Basketball Offici	02/05/2016
37061	PAPER	Printed	111346	BLUE CHIPS SOFTBALL CA	\$250.00	Varsity Softball Entry Fee-5/2	02/08/2016
37062	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$2,988.00	CHS Athletic Mileage-Dec 2015,	02/08/2016
37063	PAPER	Printed	109077	DOUG DIEKMAN	\$70.00	Varsity Girls Basketball Offic	02/08/2016
37064	PAPER	Printed	111473	GLAZIER FOOTBALL CLINI	\$439.00	Football Clinic Fees	02/08/2016
37065	PAPER	Printed	109365	GREENVILLE OPTIMIST CL	\$50.00	MS Entry Fee-5/7	02/08/2016
37066	PAPER	Printed	90230	HASTINGS HIGH SCHOOL	\$100.00	JV Wrestling Entry-2/6	02/08/2016
37067	PAPER	Printed	102911	MICHAEL JAMES	\$90.00	F/JV Girls Basketball Official	02/08/2016
37068	PAPER	Printed	101922	JENISON ATHLETIC DEPAR	\$150.00	Bowling Conference Final Fees-	02/08/2016
37069	PAPER	Printed	90063	LAKESWOOD HIGH SCHOOL	\$175.00	Varsity Wrestling Entry Fee-1/	02/08/2016
37070	PAPER	Printed	111320	DWIGHT MILLER	\$90.00	F/JV Girls Basketball Official	02/08/2016
37071	PAPER	Printed	4843	NEFF COMPANY	\$23.40	Rittenger Chenille Order	02/09/2016
37072	PAPER	Printed	10545	ARNULFO PEREZ	\$70.00	Varsity Girls Basketball Offic	02/09/2016
37073	PAPER	Printed	105075	PORTAGE CENTRAL HIGH S	\$175.00	Varsity Wrestling Entry Fee-1/	02/09/2016
37074	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$280.00	B/G Bowling Regional Entry Fee	02/09/2016
37075	PAPER	Printed	94568	DANNY SAPP	\$70.00	Varsity Girls Basketball Offic	02/09/2016
37076	PAPER	Printed	93719	WEST OTTAWA MS ATHLETI	\$130.00	MS Wrestling Entry Fee-2/27	02/09/2016
37086	PAPER	Printed	100835	CABERFAE PEAKS SKI RES	\$472.00	Caberfae Training-Lift Tickets	02/11/2016
37087	PAPER	Printed	1230	TOM KAEICHELE	\$185.98	Reimburse-Catcher Equip Bag, R	02/11/2016
37088	PAPER	Printed	106592	JEFF KENYON	\$70.00	Boys Varsity Basketball Offici	02/11/2016
37089	PAPER	Printed	95070	STACY SMITH	\$349.44	Reimburse-Lodging For WISL Cli	02/11/2016
37090	PAPER	Printed	111373	KAMARA SUDBERRY	\$30.00	KMMS Girls Basketball Official	02/11/2016
37091	PAPER	Printed	101871	TODD VANDENAKKER	\$70.00	Boys Varsity Basketball Offici	02/11/2016

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37092	PAPER	Printed	101870	PETER VANGESSEL	\$70.00	Girls Varsity Basketball Offic	02/11/2016
37093	PAPER	Printed	102595	BRIAN VOGEL	\$70.00	Girls Varsity Basketball Offic	02/11/2016
37094	PAPER	Printed	90445	CONROY ZUIDERVEEN	\$70.00	Boys Varsity Basketball Offici	02/11/2016
37095	PAPER	Printed	104071	CALEDONIA ATHLETIC BOO	\$27.38	Reimbursement-WKTV Pizza	02/12/2016
37096	PAPER	Printed	110598	GR GRAPHIX	\$110.00	Boys BB Coaches Apparel	02/12/2016
37097	PAPER	Printed	103046	MARK HEAGLE	\$70.00	Girls Varsity Basketball Offic	02/12/2016
37098	PAPER	Printed	101097	TEAM GAZELLE	\$1,330.70	Football Coaches Clothing, Foo	02/12/2016
37099	PAPER	Printed	92118	KEN KRUEGER	\$70.00	Varsity Boys Basketball Offici	02/15/2016
37100	PAPER	Printed	110740	CRAIG NEITZEL	\$90.00	F/JV Boys Basketball Official-	02/15/2016
37101	PAPER	Printed	110741	RYAN O'CONNOR	\$90.00	F/JV Boys Basketball Official-	02/15/2016
37102	PAPER	Printed	102979	KEVIN RAYMOND	\$70.00	Varsity Boys Basketball Offici	02/15/2016
37103	PAPER	Printed	5342	REYNOLDS & SON SPORTIN	\$835.78	Softball Supplies-Scorebook, B	02/15/2016
37104	PAPER	Printed	92105	SHANTY CREEK RESORT	\$441.18	CHS Ski Team Regional Lodging	02/15/2016
37105	PAPER	Printed	92105	SHANTY CREEK RESORT	\$378.00	Ski Team-Regional Practice Lif	02/15/2016
37106	PAPER	Printed	92105	SHANTY CREEK RESORT	\$342.00	Ski Team-Regional Race Lift Ti	02/15/2016
37107	PAPER	Printed	103858	SCOTT STABLER	\$70.00	Varsity Boys Basketball Offici	02/15/2016
37108	PAPER	Printed	104225	DAVID BOMMARITO	\$90.00	Freshman B/G Basketball Offici	02/16/2016
37109	PAPER	Printed	94748	PAUL CARMICHAEL	\$90.00	Freshman B/G Basketball Offici	02/16/2016
37110	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	KMMS Official-Replacement CK#	02/16/2016
37111	PAPER	Printed	93269	JON HENDRICKSON	\$30.00	KMMS Girls Basketball Official	02/16/2016
37112	PAPER	Printed	110795	MICHAEL JAGER	\$100.00	JV B/G Basketball Official-2/1	02/16/2016
37113	PAPER	Printed	110228	MATT MEESE	\$100.00	JV B/G Basketball Official-2/1	02/16/2016
37114	PAPER	Printed	90455	MIAAA	\$150.00	Conference-Scott Weis	02/16/2016
37115	PAPER	Printed	102885	TIM RESTAU	\$30.00	KMMS Girls Basketball Official	02/16/2016
37116	PAPER	Printed	111497	MOLLY LAMEYER	\$165.00	CHS Game Worker- w/e 2/12	02/17/2016
37117	PAPER	Printed	111373	KAMARA SUDBERRY	\$60.00	DLMS Girls Basketball Official	02/17/2016
37118	PAPER	Printed	104985	JOSIE SUNDBERG	\$147.50	HS Basketball Admission & Cloc	02/17/2016
37119	PAPER	Printed	106020	DON WALKER	\$60.00	DLMS Girls Basketball Official	02/17/2016
37120	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier-Jan 2016	02/17/2016
37122	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$7.80	MS Basketball Nets & Wrestling	02/18/2016
37123	PAPER	Printed	1245	BRETT KNOOP	\$229.50	GLATA, National Fees & Recerti	02/18/2016
37125	PAPER	Printed	110762	BEN SLEEMAN	\$90.00	F/JV Girls Basketball Official	02/23/2016
37126	PAPER	Printed	106020	DON WALKER	\$90.00	F/JV Girls Basketball Official	02/23/2016
37127	PAPER	Printed	102978	BRUCE WALTERHOUSE	\$70.00	Varsity Girls Basketball Offic	02/23/2016
37128	PAPER	Printed	103828	RANDY WILSON	\$70.00	Varsity Girls Basketball Offic	02/23/2016

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37129	PAPER	Printed	100938	MARQUETTE MOUNTAIN	\$40.00	State Ski Lift Tickets Race-2/	02/23/2016
37130	PAPER	Printed	100938	MARQUETTE MOUNTAIN	\$60.00	State Ski Lift Tickets Trainin	02/23/2016
37131	PAPER	Printed	100938	MARQUETTE MOUNTAIN	\$60.00	State Ski Lift Tickets Trainin	02/23/2016
37132	PAPER	Printed	111502	TYLER ZOERHOF	\$70.00	Varsity Girls Basketball Offic	02/23/2016
37134	PAPER	Printed	109736	BRIAN BOERSMA	\$55.00	Girls District Basketball Offi	02/24/2016
37135	PAPER	Printed	92362	DEL FEND	\$70.00	Varsity Girls Basketball Offic	02/24/2016
37136	PAPER	Printed	109719	MARKUS LENIOR	\$70.00	Varsity Boys Basketball Offici	02/24/2016
37137	PAPER	Printed	100907	LILLIS, BRYAN	\$70.00	Varsity Girls Basketball Offic	02/24/2016
37138	PAPER	Printed	95105	SCOTT MARKHAM	\$70.00	Varsity Girls Basketball Offic	02/24/2016
37139	PAPER	Printed	92135	MITCA	\$25.00	Membership-Track Assoc-Ben Tho	02/24/2016
37140	PAPER	Printed	110761	WES NABORS	\$70.00	Varsity Boys Basketball Offici	02/24/2016
37141	PAPER	Printed	111409	ZACHARY WILLIAMS	\$70.00	Varsity Boys Basketball Offici	02/24/2016
37142	PAPER	Printed	90445	CONROY ZUIDERVEEN	\$55.00	Girls District Basketball Offi	02/24/2016
37143	PAPER	Printed	106946	LYNNE HUNTER	\$100.00	JV B/G Basketball Official-2/	02/25/2016
37144	PAPER	Printed	106427	ANDREW KOVAC	\$100.00	JV B/G Basketball Official-2/	02/25/2016
37145	PAPER	Printed	111503	TODD KWIATKOWSKI	\$90.00	Freshman B/G Basketball Offic	02/25/2016
37146	PAPER	Printed	108130	STEVEN MEYER	\$90.00	Freshman B/G Basketball Offici	02/25/2016
37147	PAPER	Printed	111504	HOLIDAY INN OF MARQUET	\$197.05	Lodging-MHSAA State Ski Finals	02/26/2016
37149	PAPER	Printed	110325	KENDALL DOMEIER	\$45.00	Wrestling Official-3/3	02/26/2016
37150	PAPER	Printed	103974	RICK HAZEL	\$30.00	KMMS Girls Basketball Official	02/26/2016
37153	PAPER	Printed	93231	JEFF TRIMPE	\$30.00	KMMS Girls Basketball Official	02/26/2016
37154	PAPER	Printed	111506	DARIN PRICE	\$58.20	Varsity Girls Basketball Distr	02/29/2016
37155	PAPER	Printed	105930	ERIC BOTTRALL	\$50.00	OKW Bowling Stats	03/02/2016
37157	PAPER	Printed	94493	DAVE DRISCOLL	\$60.00	KMMS Girls Basketball Official	03/02/2016
37159	PAPER	Printed	111320	DWIGHT MILLER	\$30.00	KMMS Girls Basketball Official	03/02/2016
37160	PAPER	Printed	102885	TIM RESTAU	\$60.00	DLMS Girls Basketball Official	03/02/2016
37161	PAPER	Printed	107540	STAYBRIDGE SUITES DETR	\$1,111.62	MHSAA Wrestling Finals Lodging	03/02/2016
37162	PAPER	Printed	111373	KAMARA SUDBERRY	\$60.00	DLMS Girls Basketball Official	03/02/2016
37163	PAPER	Printed	111510	WYNDHAM GARDEN	\$534.60	Lodging For Bowling State Fina	03/02/2016
37164	PAPER	Printed	109469	YEVGENIY GEVORKYAN	\$60.00	Reimbursement Coaches Assoc Fe	03/04/2016
37165	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$176.46	DLMS Scale Certification	03/04/2016
37166	PAPER	Printed	108782	ERROL BATY	\$60.00	Boys BB Regional Official-3/16	03/11/2016
37167	PAPER	Printed	94619	BRAD BRUNET	\$60.00	Boys BB Regional Official-3/14	03/11/2016
37168	PAPER	Printed	104897	ONESIPHORUS BURREL	\$74.12	Boys BB Regional Official-3/14	03/11/2016
37169	PAPER	Printed	109077	DOUG DIEKMAN	\$60.00	Boys BB Regional Official-3/14	03/11/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37170	PAPER	Printed	104083	TODD FRAZIER	\$63.04	Boys BB Regional Official-3/14	03/11/2016
37171	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$30.00	DLMS Girls Basketball Official	03/11/2016
37172	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$60.00	KMMS Girls Basketball Official	03/11/2016
37173	PAPER	Printed	103974	RICK HAZEL	\$60.00	KMMS Girls Basketball Official	03/11/2016
37174	PAPER	Printed	90908	RYAN HUBER	\$63.08	Boys BB Regional Official-3/16	03/11/2016
37175	PAPER	Printed	106427	ANDREW KOVAC	\$30.00	DLMS Girls Basketball Official	03/11/2016
37176	PAPER	Printed	110798	MCKINNEY, TIM	\$30.00	DLMS Girls Basketball Official	03/11/2016
37177	PAPER	Printed	110798	MCKINNEY, TIM	\$30.00	KMMS Girls Basketball Official	03/11/2016
37178	PAPER	Printed	110761	WES NABORS	\$60.00	KMMS Girls Basketball Official	03/11/2016
37179	PAPER	Printed	110740	CRAIG NEITZEL	\$60.00	KMMS Girls Basketball Official	03/11/2016
37180	PAPER	Printed	10545	ARNULFO PEREZ	\$64.12	Boys BB Regional Official-3/16	03/11/2016
37181	PAPER	Printed	102885	TIM RESTAU	\$60.00	Boys BB Regional Official-3/14	03/11/2016
37182	PAPER	Printed	111373	KAMARA SUDBERRY	\$30.00	DLMS Girls Basketball Official	03/11/2016
37183	PAPER	Printed	104985	JOSIE SUNDBERG	\$70.00	CHS Boys BB Worker-W/e 2/26	03/11/2016
37184	PAPER	Printed	103781	LUKE VERBEEK	\$60.00	Boys BB Regional Official-3/14	03/11/2016
37185	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$60.00	KMMS Girls Basketball Replacem	03/11/2016
37186	PAPER	Printed	111497	MOLLY LAMEYER	\$260.00	Basketball Worker w/e 2/26	03/11/2016
37187	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$600.25	Basketball Official's Hospital	03/18/2016
37188	PAPER	Printed	90639	DAN BAILARD	\$682.50	Basketball Announcer-15/16	03/18/2016
37189	PAPER	Printed	105930	ERIC BOTTRALL	\$108.00	Reimburse-State Bowling Expens	03/18/2016
37190	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$7,197.75	CHS Athletic Mileage-Feb 16, C	03/18/2016
37191	PAPER	Printed	101922	JENISON ATHLETIC DEPAR	\$375.00	Varsity Tennis Entry Fee-3/25	03/18/2016
37192	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$1,702.05	Boys Track Shorts Resale, Base	03/18/2016
37193	PAPER	Printed	94110	JUDY KAECEHELE	\$164.49	Reimburse-Supplies & Misc	03/18/2016
37194	PAPER	Printed	105823	AMANDA KIMES	\$16.99	Reimburse-CPR Training	03/18/2016
37195	PAPER	Printed	90062	MHSAA	\$309.26	Girls Basketball District Surp	03/18/2016
37196	PAPER	Printed	105280	PLUMMER'S DISPOSAL SER	\$400.00	Varsity Baseball Portable Rest	03/18/2016
37197	PAPER	Printed	107629	ROGER SINGLETON	\$174.78	Wrestling MHSAA State Expenses	03/18/2016
37198	PAPER	Printed	109602	MATT VANDERHULST	\$70.00	Replacement Of Check #36908	03/18/2016
37199	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	CHS Copier Lease-Feb 16	03/18/2016
37200	PAPER	Printed	1536	JOE ZOMERLEI	\$25.00	Reimburse MITCA Coaches Associ	03/18/2016
37201	PAPER	Printed	105136	JOE ISAAC	\$98.00	JV/V Girls Soccer Official-3/2	03/24/2016
37202	PAPER	Printed	107832	CHRISTOPHER MADAY	\$98.00	JV/V Girls Soccer Official-3/2	03/24/2016
37203	PAPER	Printed	106062	ROBERTO ORTEGA-RAMOS	\$70.00	Varsity Girls Soccer Official-	03/24/2016
37204	PAPER	Printed	100187	KEVIN REMENAP	\$25.00	Reimburse MITCA Coaches Associ	03/18/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37205	PAPER	Printed	108396	IN THE ZONE TENNIS	\$90.00	Team Tennis Balls	03/25/2016
37206	PAPER	Printed	1230	TOM KAEICHELE	\$154.90	Softball Coaches Shirts	03/25/2016
37208	PAPER	Printed	110054	JUAN RAMIREZ	\$50.00	Varsity Girls Soccer Scrimmage	03/25/2016
37210	PAPER	Printed	102614	STATE OF MICHIGAN CHAR	\$200.00	Ski Fundraiser Application: 5/	03/25/2016
37211	PAPER	Printed	111300	MADDY CHULEY	\$56.00	KMMS Girls Basketball Worker-2	03/25/2016
37212	PAPER	Printed	110836	KACY HEATON	\$5.00	KMMS Girls Basketball Worker-2	03/25/2016
37213	PAPER	Printed	111497	MOLLY LAMEYER	\$70.00	Boys Basketball Regional Worke	03/25/2016
37214	PAPER	Printed	111527	BRINLEE BARRY	\$75.00	KMMS Girls Basketball Worker-2	03/25/2016
37215	PAPER	Printed	111528	TANNER BARRY	\$65.00	KMMS Girls Basketball Worker-2	03/25/2016
37216	PAPER	Printed	111526	KASSIDY DYER	\$4.00	KMMS Girls Basketball Worker-2	03/25/2016
37217	PAPER	Printed	107615	STEVE ANZIVINO	\$60.00	Varsity Baseball Umpire-3/29	03/29/2016
37218	PAPER	Printed	111051	DEAN FERRELL	\$60.00	Varsity Baseball Umpire-3/29	03/29/2016
37219	PAPER	Printed	109326	RON VAN DAM	\$55.00	Varsity Softball Umpire-3/29	03/29/2016
37220	PAPER	Printed	106645	MARK (BUCK) WELLS	\$55.00	Varsity Softball Umpire-3/29	03/29/2016
37221	PAPER	Printed	110478	JAMIE BALCOM	\$47.00	JV Softball Umpire-3/30	03/30/2016
37222	PAPER	Printed	111535	TOM BERRIMAN	\$53.00	JV Baseball Umpire-3/30	03/30/2016
37223	PAPER	Printed	110710	TONYA CALKINS	\$47.00	JV Softball Umpire-3/30	03/30/2016
37224	PAPER	Printed	111068	JAMES GLEASON	\$53.00	JV Baseball Umpire-3/30	03/30/2016
37225	PAPER	Printed	111237	RAPHAEL KIRKLAND	\$80.00	Boys Basketball Regional Worke	03/30/2016
37226	PAPER	Printed	102560	SCOTT WEIS	\$132.18	Reimbursements Supplies	03/30/2016
37227	PAPER	Printed	90683	DAVID W. WILLIAMS	\$352.50	Basketball Worker	03/30/2016
37228	PAPER	Printed	90062	MHSAA	\$13,954.95	Surplus-Boys BB Regional Host	03/31/2016
37229	PAPER	Printed	111534	JENNIFER DYER	\$15.99	Reimbursement-CPR	03/31/2016
37230	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$519.83	Pitching Mound Cover, Soccer B	03/31/2016
37231	PAPER	Printed	1245	BRETT KNOOP	\$212.14	Reimbursement Conference Lodgi	03/31/2016
37232	PAPER	Printed	110336	COREY NURENBERG	\$100.00	Refund Garrett's Baseball Part	03/31/2016
37233	PAPER	Printed	111525	KEVIN SMALLEY	\$50.00	Replacement Of Check #37209	03/31/2016
37234	PAPER	Printed	111001	WILLIE MIKEL	\$53.00	JV Baseball Umpire-4/12	04/12/2016
37235	PAPER	Printed	103874	FOREST HILLS CENTRAL H	\$160.00	Varsity Boys Golf KC Classic E	04/13/2016
37236	PAPER	Printed	101254	DONNA KAEICHELE	\$125.00	Refund M Anderson Track PFee	04/13/2016
37237	PAPER	Printed	104333	WILLIAM KOTCHKA	\$100.00	Varsity Softball Umpire-4/13 D	04/13/2016
37238	PAPER	Printed	90560	LARRY REA	\$110.00	Varsity Baseball Umpire-4/13 D	04/13/2016
37239	PAPER	Printed	107304	MARK THIEL	\$100.00	Varsity Softball Umpire-4/13 D	04/13/2016
37240	PAPER	Printed	109892	KEVIN WEBER	\$110.00	Varsity Baseball Umpire-4/13 D	04/13/2016
37241	PAPER	Printed	92725	JOE GELUSO	\$60.00	Varsity Baseball Umpire-4/14	04/13/2016

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37242	PAPER	Printed	111548	TROY HARVEY	\$53.00	JV Baseball Umpire-4/12	04/13/2016
37243	PAPER	Printed	92784	GARY JANDERNOA	\$55.00	Varsity Softball Umpire-4/14	04/13/2016
37244	PAPER	Printed	109356	MATT MILLER	\$60.00	Varsity Baseball Umpire-4/14	04/13/2016
37245	PAPER	Printed	111549	BOB STARCK	\$95.00	Track Starter-4/14	04/13/2016
37246	PAPER	Printed	103127	SAM WEATHERWAX	\$55.00	Varsity Softball Umpire-4/14	04/13/2016
37247	PAPER	Printed	101221	TONY KUHTZ	\$49.00	Freshman Baseball Umpire-4/14	04/14/2016
37248	PAPER	Printed	106065	WILLIAM MUMPER	\$49.00	Freshman Baseball Umpire-4/14	04/14/2016
37249	PAPER	Printed	92881	JAMES KERBEL	\$100.00	Varsity Softball Umpire-4/16 D	04/15/2016
37250	PAPER	Printed	111552	DOUGLAS PETERMAN	\$100.00	Varsity Softball Umpire-4/16 D	04/15/2016
37251	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$51.75	Boys BB Regional Hospitality	04/18/2016
37252	PAPER	Printed	111307	JONAH DION	\$40.00	DLMS Winter Athletic Worker-15	04/18/2016
37253	PAPER	Printed	101325	EAST KENTWOOD ATHLETIC	\$100.00	Varsity Tennis entry Fee-4/16	04/18/2016
37254	PAPER	Printed	103874	FOREST HILLS CENTRAL H	\$185.00	JV Golf Entry Fee-4/21	04/18/2016
37255	PAPER	Printed	111556	CYNTHIA FREDERICK	\$125.00	Refund-Hailey's Track Particip	04/18/2016
37256	PAPER	Printed	101518	BRUCE GILMAN	\$98.00	JV/V Girls Soccer Official-4/1	04/18/2016
37257	PAPER	Printed	90897	GRANDVILLE HIGH SCHOOL	\$140.00	JV Baseball Entry Fee-5/7	04/18/2016
37258	PAPER	Printed	111444	AUTUMN HANNINK	\$24.00	DLMS Winter Athletic Worker-15	04/18/2016
37259	PAPER	Printed	92087	DALE HEYBOER	\$70.00	Varsity Girls Soccer Official-	04/18/2016
37260	PAPER	Printed	109066	BILL HOWARD	\$125.00	Reimbursement Lauren's Track P	04/18/2016
37261	PAPER	Printed	111290	KENT COUNTY SHERIFF'S	\$1,275.00	Boys BB Regional Event Securit	04/18/2016
37262	PAPER	Printed	109823	LINEUPCARDS.COM	\$114.00	Line Up Cards	04/18/2016
37263	PAPER	Printed	111308	MICHAEL LOMBARDO	\$30.00	DLMS Winter Athletic Worker-15	04/18/2016
37264	PAPER	Printed	105280	PLUMMER'S DISPOSAL SER	\$400.00	Portable Restroom, Portable Re	04/18/2016
37265	PAPER	Printed	105075	PORTAGE CENTRAL HIGH S	\$160.00	JV Softball Entry Fee-4/16	04/18/2016
37266	PAPER	Printed	94052	RAPID RIBBONS & AWARDS	\$104.76	Soderman Relay Ribbons	04/18/2016
37267	PAPER	Printed	111554	BROOKE SLATER	\$8.00	DLMS Winter Athletic Worker-15	04/18/2016
37268	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH S	\$80.00	JV Girls Tennis Entry Fee-4/30	04/18/2016
37269	PAPER	Printed	90759	THORNAPPLE KELLOGG HIG	\$135.00	Boys Varsity Golf Entry Fee-4/	04/18/2016
37270	PAPER	Printed	109326	RON VAN DAM	\$100.00	Varsity Softball Umpire-4/19 D	04/18/2016
37271	PAPER	Printed	110734	TAYLOR VISSCHER	\$46.00	DLMS Winter Athletic Worker-15	04/18/2016
37272	PAPER	Printed	106645	MARK (BUCK) WELLS	\$100.00	Varsity Softball Umpire-4/19 D	04/18/2016
37273	PAPER	Printed	110731	KRISTI WENINGER	\$10.00	DLMS Winter Athletic Worker-15	04/18/2016
37274	PAPER	Printed	111553	NATALIE WIEBLE	\$24.00	DLMS Winter Athletic Worker-15	04/18/2016
37275	PAPER	Printed	103153	JACK WOLF	\$98.00	JV/V Girls Soccer Official-4/1	04/18/2016
37276	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier-March 2016	04/18/2016

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37277	PAPER	Printed	111497	MOLLY LAMEYER	\$120.00	CHS Spring Athletic Worker-w/e	04/18/2016
37278	PAPER	Printed	111555	ALEX LE	\$30.00	DLMS Winter Athletic Worker-15	04/18/2016
37279	PAPER	Printed	102153	TOM EMERY	\$60.00	Varsity Baseball Umpire-4/20	04/18/2016
37280	PAPER	Printed	111561	SHANE PREWITT	\$98.00	JV Baseball Umpire-4/19 DH	04/18/2016
37281	PAPER	Printed	90268	DAN SCHULTZ	\$60.00	Varsity Baseball Umpire-4/20	04/18/2016
37282	PAPER	Printed	111562	MATTHEW WATKOSKI	\$98.00	JV Baseball Umpire-4/19 DH	04/18/2016
37283	PAPER	Printed	105262	LYLE BERRY	\$80.00	Track Starter-Soderman Relay 4	04/21/2016
37284	PAPER	Printed	105202	JOHNNY DAVIDSON	\$110.00	Varsity Baseball Umpire-4/22	04/21/2016
37285	PAPER	Printed	90480	JERRY HENDRICKSON	\$80.00	Track Starter-Soderman Relay 4	04/21/2016
37286	PAPER	Printed	95354	JERRY HOOGERHYDE	\$86.00	JV Softballl Umpire-4/21	04/21/2016
37287	PAPER	Printed	101221	TONY KUHTZ	\$60.00	Varsity Baseball Umpire-4/21	04/21/2016
37288	PAPER	Printed	91421	TOM MAXIM	\$86.00	JV Softballl Umpire-4/21	04/21/2016
37289	PAPER	Printed	106065	WILLIAM MUMPER	\$60.00	Varsity Baseball Umpire-4/21	04/21/2016
37290	PAPER	Printed	109868	JASON SERVICE	\$110.00	Varsity Baseball Umpire-4/22	04/21/2016
37291	PAPER	Printed	109377	STEVE STRAAYER	\$49.00	Freshman Baseball Umpire-4/21	04/21/2016
37292	PAPER	Printed	111574	ADOLPH FLORES	\$49.00	Freshman Baseball Umpire-4/21	04/21/2016
37293	PAPER	Printed	95411	DON BUCHHOLZ	\$98.00	JV/V Soccer Official-4/25	04/25/2016
37294	PAPER	Printed	111051	DEAN FERRELL	\$60.00	Varsity Baseball Umpire-4/26	04/25/2016
37295	PAPER	Printed	111577	DAVE MELLENDORF	\$80.00	Track Official-4/25	04/25/2016
37296	PAPER	Printed	109916	JOHN NADZAM	\$70.00	Varsity Soccer Official-4/25	04/25/2016
37297	PAPER	Printed	110630	BRIAN PAUL	\$98.00	JV/V Soccer Official-4/25	04/25/2016
37298	PAPER	Printed	109904	JASON SLATER	\$70.00	Freshman Baseball Umpire-4/25	04/25/2016
37299	PAPER	Printed	100383	TOM VANDENBERG	\$70.00	Freshman Baseball Umpire-4/25	04/25/2016
37300	PAPER	Printed	110470	KIRK VANDERLAAN	\$60.00	Varsity Baseball Umpire-4/26	04/25/2016
37301	PAPER	Printed	92087	DALE HEYBOER	\$70.00	Varsity Girls Soccer Official	04/27/2016
37302	PAPER	Printed	105136	JOE ISAAC	\$98.00	JV/V Girls Soccer Official	04/27/2016
37303	PAPER	Printed	95410	RICHARD MAY	\$98.00	JV/V Girls Soccer Official	04/27/2016
37304	PAPER	Printed	103130	TIMOTHY GILDNER	\$86.00	JV Softball Umpire-4/27	04/27/2016
37305	PAPER	Printed	111043	CY JOURDAN	\$86.00	JV Softball Umpire-4/27	04/27/2016
37306	PAPER	Printed	92087	DALE HEYBOER	\$70.00	Varsity Girls Soccer Official-	04/27/2016
37307	PAPER	Printed	91795	PAUL HOLWERDA	\$98.00	JV/V Girls Soccer Official-4/	04/27/2016
37308	PAPER	Printed	107175	JIM KROL	\$98.00	JV/V Girls Soccer Official-4/	04/27/2016
37313	PAPER	Printed	110254	DANA BOYUM	\$65.00	Track Worker 2016	04/29/2016
37314	PAPER	Printed	107026	LEVI BOYUM	\$30.00	Soccer Admission	04/29/2016
37315	PAPER	Printed	111580	CLARKSTON HIGH SCHOOL	\$235.00	Varsity Softball Entry Fee-5/7	04/29/2016

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37316	PAPER	Printed	106171	ISANDRO ROSA-GOMEZ	\$95.00	Track Worker 2016	04/29/2016
37317	PAPER	Printed	91454	GRAND RAPIDS CHRISTIAN	\$150.00	JV Golf Entry Fee-5/7	04/29/2016
37318	PAPER	Printed	110999	BEN HOWELL	\$25.00	Track Coaches Assoc Membership	04/29/2016
37319	PAPER	Printed	109392	RYAN HUGHES	\$53.00	JV Baseball Umpire-4/29	04/29/2016
37320	PAPER	Printed	94110	JUDY KAEICHELE	\$451.58	Reimburse-Awards For Invitatio	04/29/2016
37321	PAPER	Printed	1230	TOM KAEICHELE	\$293.51	Reimburse- Cable Wire For SB S	04/29/2016
37322	PAPER	Printed	103885	LAKEVIEW HIGH SCHOOL	\$175.00	Varsity Golf Entry Fee-5/6	04/29/2016
37323	PAPER	Printed	111497	MOLLY LAMEYER	\$490.00	Athletics, Game Manager 4/18-4	04/29/2016
37324	PAPER	Printed	106402	MATTAWAN HIGH SCHOOL	\$150.00	Varsity Softball Entry Fee-5/1	04/29/2016
37325	PAPER	Printed	110406	MICHIANA TIMING	\$402.00	Track Timing fee On 4/25/16	04/29/2016
37326	PAPER	Printed	4843	NEFF COMPANY	\$164.90	Old Style Chenille-Special Ord	04/29/2016
37327	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$150.00	Varsity Baseball Entry Fee-5/1	04/29/2016
37328	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$326.00	Track Coaches Apparel	04/29/2016
37330	PAPER	Printed	102560	SCOTT WEIS	\$44.66	Reimbursement-Supplies	04/29/2016
37331	PAPER	Printed	111068	JAMES GLEASON	\$49.00	Freshman Baseball Umpire-5/2	05/02/2016
37332	PAPER	Printed	106862	GREG JAMES	\$47.00	JV Softball Umpire-5/2	05/02/2016
37333	PAPER	Printed	109870	KEN TASKER	\$47.00	JV Softball Umpire-5/2	05/02/2016
37334	PAPER	Printed	111581	GUILLERMO (BILL) LEAL	\$49.00	Freshman Baseball Umpire-5/2	05/02/2016
37335	PAPER	Printed	105284	MHSBCA	\$30.00	Pat Gillies Coach Assoc Member	05/02/2016
37336	PAPER	Printed	2544	BSN SPORTS INC	\$288.75	G/B Basketball Coach's Clothin	05/03/2016
37337	PAPER	Printed	109392	RYAN HUGHES	\$26.50	JV Baseball Umpire-Worked Alon	05/03/2016
37338	PAPER	Printed	91421	TOM MAXIM	\$86.00	JV Softball Umpire-5/3 DH	05/03/2016
37339	PAPER	Printed	102353	JACK MILLER	\$105.00	Freshman Baseball Umpire-5/3 W	05/03/2016
37340	PAPER	Printed	106065	WILLIAM MUMPER	\$60.00	Varsity Baseball Umpire-5/3	05/03/2016
37342	PAPER	Printed	110408	BRIAN TACOMA	\$86.00	JV Softball Umpire-5/3 DH	05/03/2016
37343	PAPER	Printed	103127	SAM WEATHERWAX	\$100.00	Varsity Softball Umpire-5/3 DH	05/03/2016
37344	PAPER	Printed	111582	SEAN PATRICK MURPHY	\$60.00	Varsity Baseball Umpire-5/3	05/03/2016
37345	PAPER	Printed	111603	AUSTIN ELLING	\$53.00	JV Baseball Umpire-5/5	05/05/2016
37346	PAPER	Printed	103127	SAM WEATHERWAX	\$50.00	Varsity Softball Umpire-5/3 DH	05/05/2016
37347	PAPER	Printed	111009	TIM FELIX	\$164.00	JV Softball Umpire-5/7	05/06/2016
37348	PAPER	Printed	106151	RICHARD KANSKI	\$164.00	JV Softball Umpire-5/7	05/06/2016
37349	PAPER	Printed	110766	DAN LOS	\$164.00	JV Softball Umpire-5/7	05/06/2016
37350	PAPER	Printed	103295	JAMES STOKES	\$164.00	JV Softball Umpire-5/7	05/06/2016
37351	PAPER	Printed	108977	DAVE CAMMENGA	\$98.00	JV/V Girls Soccer Official-5/9	05/09/2016
37352	PAPER	Printed	111051	DEAN FERRELL	\$53.00	JV Baseball Umpire-5/9	05/09/2016

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37353	PAPER	Printed	91795	PAUL HOLWERDA	\$70.00	Varsity Girls Soccer Official-	05/09/2016
37354	PAPER	Printed	109392	RYAN HUGHES	\$53.00	JV Baseball Umpire-5/9	05/09/2016
37355	PAPER	Printed	106427	ANDREW KOVAC	\$60.00	Varsity Baseball Umpire-5/9	05/09/2016
37356	PAPER	Printed	107566	NORMAN TAYLOR	\$60.00	Varsity Baseball Umpire-5/9	05/09/2016
37357	PAPER	Printed	111607	TONINO MICHIEZI	\$98.00	JV/V Girls Soccer Official-5/9	05/09/2016
37358	PAPER	Printed	102089	BIG TEAMS LLC/SCHEDULE	\$495.00	Schedule Star Renewal Fee	05/11/2016
37359	PAPER	Printed	104225	DAVID BOMMARITO	\$110.00	Varsity Baseball Umpire DH 5/1	05/11/2016
37360	PAPER	Printed	108302	ELDORADO GOLF COURSE	\$125.00	Boys Golf District Green Fees-	05/11/2016
37361	PAPER	Printed	111612	SHELLY ERB	\$30.00	MS Wrestling Announcer	05/11/2016
37363	PAPER	Printed	103321	MARK GILLARD	\$90.00	JV Softball KM Site Manager-5/	05/11/2016
37364	PAPER	Printed	111497	MOLLY LAMEYER	\$232.50	Athletic Worker	05/11/2016
37365	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$182.36	MS supplies	05/11/2016
37366	PAPER	Printed	90062	MHSAA	\$60.00	Cap Program Fee-Ryan Crete	05/11/2016
37367	PAPER	Printed	110406	LINDSEY PASSENGER	\$252.00	Track Timing System-4/25	05/11/2016
37368	PAPER	Printed	5130	PLUMMERS DISPOSAL SERV	\$80.00	Varsity Baseball Field-Portabl	05/11/2016
37369	PAPER	Printed	109323	GREG SMITH	\$110.00	Varsity Baseball Umpire DH 5/1	05/11/2016
37370	PAPER	Printed	90759	THORNAPPLE KELLOGG HIG	\$135.00	JV Boys Golf Entry Fee=5/13	05/11/2016
37372	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$2,493.00	HS Athletic trips-March 2016,	05/13/2016
37373	PAPER	Printed	92881	JAMES KERBEL	\$100.00	Varsity Softball Umpire-5/13 D	05/13/2016
37374	PAPER	Printed	91626	LINCOLN COUNTRY CLUB/L	\$200.00	Ski Millionaire Party-5/12-15	05/13/2016
37375	PAPER	Printed	111615	MICHIGAN SPORTS ASSOCI	\$22,500.00	Softball Scoreboard	05/13/2016
37376	PAPER	Printed	100977	LARRY RANDALL	\$100.00	Varsity Softball Umpire-5/13 D	05/13/2016
37377	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier Lease-April	05/13/2016
37378	PAPER	Printed	111603	AUSTIN ELLING	\$26.50	JV Baseball Umpire-5/5 Worked	05/16/2016
37379	PAPER	Printed	111051	DEAN FERRELL	\$98.00	JV Baseball Umpire-5/16 DH	05/16/2016
37380	PAPER	Printed	102911	MICHAEL JAMES	\$86.00	JV Softball Umpire-5/16 DH	05/16/2016
37381	PAPER	Printed	106912	RICHARD MAYCROFT	\$86.00	JV Baseball Umpire-5/16 DH	05/16/2016
37382	PAPER	Printed	108758	MOEREY, LLC	\$1,339.00	Ski Millionaire Fundraiser-May	05/16/2016
37383	PAPER	Printed	109377	STEVE STRAAYER	\$98.00	JV Baseball Umpire-5/16 DH	05/16/2016
37384	PAPER	Printed	102560	SCOTT WEIS	\$40.21	Reimbursement-Lunch/parking/su	05/16/2016
37385	PAPER	Printed	111620	BRADLEY MORSINK	\$70.00	Freshman Baseball Umpire-DH 5/	05/16/2016
37386	PAPER	Printed	111057	FRANK CRAVEN	\$70.00	Freshman Baseball Umpire-5/17	05/17/2016
37387	PAPER	Printed	111548	TROY HARVEY	\$70.00	Freshman Baseball Umpire-5/17	05/17/2016
37388	PAPER	Printed	105287	GERALD HOOGTERP	\$60.00	Varsity Baseball Umpire-5/17	05/17/2016
37389	PAPER	Printed	103096	ROBERT RUSCHMANN	\$60.00	Varsity Baseball Umpire-5/17	05/17/2016

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37390	PAPER	Printed	92170	STEVE EVANS	\$98.00	JV/V Girls Soccer Official-5/1	05/17/2016
37391	PAPER	Printed	101518	BRUCE GILMAN	\$98.00	JV/V Girls Soccer Official-5/1	05/17/2016
37392	PAPER	Printed	95410	RICHARD MAY	\$70.00	Varsity Girls Soccer Official-	05/17/2016
37393	PAPER	Printed	108205	GERALD BANKSTON	\$86.00	JV Softball Umpire- DH 5/19	05/19/2016
37394	PAPER	Printed	109940	Phelippe Taylor	\$86.00	JV Softball Umpire- DH 5/19	05/19/2016
37395	PAPER	Printed	109900	JAMES VANEENENNAAM	\$100.00	Varsity Softball Umpire- DH 5/	05/19/2016
37396	PAPER	Printed	90256	FRANK WASKELIS	\$100.00	Varsity Softball Umpire- DH 5/	05/19/2016
37397	PAPER	Printed	109947	Kevin Watrous	\$60.00	GLAX Regional Official-5/19	05/19/2016
37398	PAPER	Printed	111633	PAIGE WINNE	\$63.16	GLAX Regional Official-5/19	05/19/2016
37399	PAPER	Printed	109930	KEITH STEVENS	\$79.50	JV Baseball Umpire- 5/19: Work	05/19/2016
37400	PAPER	Printed	106171	ISANDRO ROSA-GOMEZ	\$35.00	Conference Track Worker-5/12	05/20/2016
37401	PAPER	Printed	111636	JOSEPH HARRINGTON	\$70.00	Freshman Baseball Umpire-5/16	05/20/2016
37402	PAPER	Printed	109916	JOHN NADZAM	\$70.00	Varsity Girls Soccer Official-	05/20/2016
37403	PAPER	Printed	111525	KEVIN SMALLEY	\$98.00	JV/V Girls Soccer Official-5/2	05/20/2016
37404	PAPER	Printed	108405	VIRGIL SOFIAN	\$98.00	JV/V Girls Soccer Official-5/2	05/20/2016
37405	PAPER	Printed	102614	STATE OF MICHIGAN CHAR	\$200.00	Soccer Millionaire Application	05/20/2016
37406	PAPER	Printed	90683	DAVID W. WILLIAMS	\$115.00	Track Worker 2016	05/20/2016
37407	PAPER	Printed	109892	KEVIN WEBER	\$70.00	Freshman Baseball Umpire-5 I D	05/23/2016
37408	PAPER	Printed	107615	STEVE ANZIVINO	\$60.00	Varsity Baseball-5/25	05/24/2016
37409	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$51.75	Umpires Meal SB Tournament	05/24/2016
37410	PAPER	Printed	109463	RYAN AUSTIN	\$80.00	Site Mgr & scoreboard-JV Softb	05/24/2016
37411	PAPER	Printed	93218	BYRON CENTER ATHLETIC	\$8,303.43	B/G Swim Fees for 15/16	05/24/2016
37412	PAPER	Printed	90910	JIM GROENDYKE	\$100.00	Varsity Softball-5/24 DH	05/24/2016
37413	PAPER	Printed	10300	GARY KUIPERS	\$100.00	Varsity Softball-5/24 DH	05/24/2016
37414	PAPER	Printed	108146	THOMAS MACY	\$110.00	Varsity Baseball-5/24 DH	05/24/2016
37415	PAPER	Printed	110397	DEAN MILSTEAD	\$70.00	Freshman Baseball-5/25 DH	05/24/2016
37416	PAPER	Printed	109366	SEAN MURPHY	\$110.00	Varsity Baseball-5/24 DH	05/24/2016
37417	PAPER	Printed	4843	NEFF COMPANY	\$213.24	2018 Chenille Awards	05/24/2016
37418	PAPER	Printed	109323	GREG SMITH	\$60.00	Varsity Baseball-5/25	05/24/2016
37419	PAPER	Printed	1502	GERARD WAGNER	\$245.00	Coach Of The Year Banquet, Reg	05/24/2016
37420	PAPER	Printed	102560	SCOTT WEIS	\$1,621.50	Mileage-12/12/15 To 3/9/16	05/24/2016
37421	PAPER	Printed	111562	MATTHEW WATKOSKI	\$70.00	Freshman Baseball Umpire-5/25	05/25/2016
37422	PAPER	Printed	111637	MARQUS VANDERHART	\$70.00	Freshman Baseball Umpire-5/23	05/25/2016
37423	PAPER	Printed	100174	NATHAN BOARD	\$132.50	Girls Soccer Scoreboard-2016	05/25/2016
37424	PAPER	Printed	94110	JUDY KAECEHELE	\$11.84	Reimbursement AofY Frames	05/26/2016

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37425	PAPER	Printed	111497	MOLLY LAMEYER	\$345.00	Soc/ Lax Game Management & Off	05/26/2016
37426	PAPER	Printed	110135	DON LANCASTER	\$45.00	OKW Boys Golf Statistician 201	05/26/2016
37427	PAPER	Printed	110406	MICHIANA TIMING	\$80.00	Metro Health Entry Fee-5/24	05/26/2016
37428	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$150.00	Varsity Wrestling Entry Fee-1/	05/26/2016
37429	PAPER	Printed	101097	TEAM GAZELLE	\$165.00	Baseball Coaches Apparel	05/26/2016
37430	PAPER	Printed	102560	SCOTT WEIS	\$68.33	Reimburse-SB AC Selection Mtg	05/26/2016
37431	PAPER	Printed	111633	PAIGE WINNE	\$13.64	Balance Of Mileage GLAX 5/19/1	05/26/2016
37432	PAPER	Printed	106717	WMSOA	\$100.00	Womens Soccer Assignor Fee-201	05/26/2016
37433	PAPER	Printed	111648	MARK BRADBURN	\$61.36	BLAX Regional Official-5/31	05/31/2016
37434	PAPER	Printed	111646	EVAN CARLSON	\$63.84	BLAX Regional Official-5/31	05/31/2016
37435	PAPER	Printed	111423	BRADY DRIVER	\$72.84	BLAX Regional Official-5/31	05/31/2016
37436	PAPER	Printed	109527	TOM GREENHOE	\$60.00	BLAX Regional Official-5/31	05/31/2016
37437	PAPER	Printed	111647	RICK HURDELBRINK	\$66.08	BLAX Regional Official-5/31	05/31/2016
37438	PAPER	Printed	111645	ALBERT, SMITH	\$60.00	BLAX Regional Official-5/31	05/31/2016
37439	PAPER	Printed	104534	BROADMOOR COUNTRY CLU	\$1,100.00	JV & Varsity Golf Fees-2016	06/01/2016
37440	PAPER	Printed	92456	CEDAR SPRINGS ATHLETIC	\$150.00	Track Entry Fee-5/7	06/01/2016
37441	PAPER	Printed	94393	TINA CLIPFELL	\$125.00	Refund Baseball Participation	06/01/2016
37442	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL A	\$150.00	Varsity B Golf Regional Green	06/01/2016
37443	PAPER	Printed	1502	GERARD WAGNER	\$60.00	Reimburse-Regional Practice Ro	06/01/2016
37444	PAPER	Printed	111651	KEVIN GARNETT	\$77.72	BLAX Regional Official-6/3	06/03/2016
37445	PAPER	Printed	10401	BRETT SVACHA	\$60.00	BLAX Regional Official-6/3	06/03/2016
37446	PAPER	Printed	111652	JOHN FERGUSON	\$63.28	BLAX Regional Official-6/3	06/07/2016
37447	PAPER	Printed	111497	MOLLY LAMEYER	\$172.50	BLAX Regional Game Manager	06/07/2016
37448	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$519.00	Shared Expense OK Conference	06/08/2016
37449	PAPER	Printed	109463	RYAN AUSTIN	\$55.00	Aquinas	06/08/2016
37450	PAPER	Printed	104872	CARLA BOYUM	\$30.00	Physical Night Helper	06/08/2016
37451	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$10,278.00	CHS Athletic Mileage-April 201	06/08/2016
37452	PAPER	Printed	90062	MHSAA	\$344.88	BLAX Regional Surplus	06/08/2016
37453	PAPER	Printed	105280	PLUMMER'S DISPOSAL SER	\$60.00	Credit, Credit, Soccer/LAX Pla	06/08/2016
37454	PAPER	Printed	1502	GERARD WAGNER	\$157.95	Mileage-Varsity Golf	06/08/2016
37455	PAPER	Printed	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-May	06/08/2016
37456	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$893.25	HS Athletic Mileage-June 2016	06/14/2016
37457	PAPER	Printed	95067	NANCY CANADA	\$75.00	Girls Soccer Press Box	06/14/2016
37458	PAPER	Printed	109128	STEVE DEVRIES	\$225.00	Girls Soccer Press Box	06/14/2016
37459	PAPER	Printed	105823	AMANDA KIMES	\$500.00	Softball	06/14/2016

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37460	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$225.00	JV Baseball Entry Fee-5/20 & 2	06/14/2016
37461	PAPER	Printed	106413	THORNAPPLE POINTE	\$175.00	OK Conf. Boys Golf Entry Fee	06/27/2016
37462	PAPER	Printed	108280	MED-TECH SUPPORT SERVI	\$325.00	Yearly Program Service Fee	06/28/2016
37463	PAPER	Printed	105280	PLUMMER'S DISPOSAL SER	\$160.00	Freshman Softball Portable Res	06/28/2016
37464	PAPER	Printed	102560	SCOTT WEIS	\$1,232.44	Reimburse Office Supply, Reimb	06/28/2016
39860	PAPER	Printed	2719	CAMP MICHAWANA	\$3,402.00	KM MS 6th Grade Camp 14/15	07/16/2015
39861	PAPER	Printed	111116	CENTER FOR BUSINESS IN	\$169.14	EL Work On Laminator	07/16/2015
39862	PAPER	Printed	100857	TOM VANTIMMEREN	\$4,427.00	HS Football Camp T's & Shorts	07/16/2015
39863	PAPER	Printed	108961	ALISON ERB	\$50.00	DL Reimb Books And Phones	07/16/2015
39864	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$194.58	HS Urinary System Model	07/16/2015
39865	PAPER	Printed	109996	MICHAEL GLASS	\$311.30	HS Athl Reimb Girls Baksetball	07/16/2015
39866	PAPER	Printed	1230	TOM KAECEHELE	\$49.20	HS Athl Reimb For Softball Awa	07/16/2015
39867	PAPER	Printed	101678	BRENDA LYNEMA	\$20.00	DL MI Adventure Reimb For Davi	07/16/2015
39868	PAPER	Printed	106000	NASSP/NJHS	\$85.00	Chapter Renewal For 15/16	07/16/2015
39869	PAPER	Printed	5065	JW PEPPER & SONS INC	\$549.58	KM Blue Skies/Rockin Robin Mus	07/16/2015
39870	PAPER	Printed	103379	JIM PONTIOUS	\$55.04	HS Girls Tennis Awards Night	07/16/2015
39871	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$10.99	DL God's Kitchen Treats	07/16/2015
39872	PAPER	Printed	5267	QUILL CORP	\$86.07	HS Poster Boards	07/16/2015
39873	PAPER	Printed	111167	RUFFNECK WEAR INC.	\$598.00	HS Athl Boys Soccer Scarves	07/16/2015
39874	PAPER	Printed	95070	STACY SMITH	\$87.50	HS Athl Cheer Training Bands	07/16/2015
39875	PAPER	Printed	94316	THORNAPPLE FLORAL	\$109.90	Arrangements For Loring/Lienes	07/16/2015
39876	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$261.26	CE Reimb For Incentives	07/16/2015
39877	PAPER	Printed	111169	TAYLOR WABER	\$56.34	HS Reimb For Orchestra Supplie	07/22/2015
39878	PAPER	Printed	1052	TOM BURRILL	\$45.24	HS National Relief Fuel Reimbu	07/31/2015
39879	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$54.80	HS FFA Pig Supplies	07/31/2015
39880	PAPER	Printed	111175	TRACY DERUYTER	\$37.54	HS Reimb Interim Expenses	07/31/2015
39881	PAPER	Printed	3755	HARDER & WARNER INC	\$109.99	EL Eastern Redbud Tree	07/31/2015
39882	PAPER	Printed	109343	MAPLE LANE FARM	\$115.80	FFA Feed	07/31/2015
39883	PAPER	Printed	92860	PHIL MIEDEMA	\$31.80	HS Reimb For Polos	07/31/2015
39884	PAPER	Printed	109979	RANDY ROZELLE	\$300.00	HS Hosting Disc Golf	07/31/2015
39886	PAPER	Printed	104341	SEPER, LAURIE	\$93.50	HS Reimb For Orchestra Supplie	07/31/2015
39887	PAPER	Printed	91468	SASKATOON GOLF COURSE	\$811.50	Admin Golf Outing Breakfast, L	08/10/2015
39888	PAPER	Printed	110012	GRANDVILLE CHEER BOOST	\$3,240.00	HS Cheer August Cheer Camp	08/24/2015
39889	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$8,669.44	HS Athl Football Jerseys, HS A	08/24/2015
39890	PAPER	Printed	90462	RIDDELL/ALL AMERICAN S	\$90.88	HS Athl Football Mouthguards	08/24/2015

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39891	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$344.00	HS Athl Volleyball Team Tops	08/24/2015
39892	PAPER	Printed	94316	THORNAPPLE FLORAL	\$49.99	Admin Flowers For R. Finkbeine	08/24/2015
39893	PAPER	Printed	111189	WAGNER DESIGN INC	\$500.00	HS Athl Kilt Klassic Marketing	08/24/2015
39894	PAPER	Printed	2190	ALRO STEEL CORPORATION	\$75.25	HS Applied Tech Adhesive	08/25/2015
39895	PAPER	Printed	2285	ARAMARK CORPORATION	\$273.00	EL Ice Cream Social	08/25/2015
39896	PAPER	Printed	91140	MIKE HUENE	\$343.05	EL Refund For Class Supplies	08/25/2015
39897	PAPER	Printed	108616	STACEY JONGEKRIJG	\$240.54	EL Reimb For Class Supplies	08/25/2015
39898	PAPER	Printed	111114	PETER LOMBARDO	\$411.17	Reimb For Fishing Club Expense	08/25/2015
39899	PAPER	Printed	1328	KELLY MULRY	\$136.71	EL Reimb Class Supplies	08/25/2015
39900	PAPER	Printed	5470	SCHOLASTIC INC	\$202.71	EL Dynamath, EL Scholasti News	08/25/2015
39901	PAPER	Printed	110465	SHOP ANATOMICAL, INC	\$1,330.25	HS Anatomy Model, HS Anatomy M	08/25/2015
39902	PAPER	Printed	105665	ANGELA STAUFFER	\$35.56	HS Reimb For Interim Meals	08/25/2015
39903	PAPER	Printed	5765	SUN & NEWS	\$111.60	Kilt Classic & ECC Free Develo	08/25/2015
39904	PAPER	Printed	101111	SWIERENGA JEWELERS, IN	\$375.00	Gift Certificates For Years Of	08/27/2015
39905	PAPER	Printed	4142	LAURIE STEGER	\$1,633.00	Years Of Svc Awards For 2015	08/28/2015
39906	PAPER	Printed	107325	MIKE'S PIZZA AND SUBS	\$170.00	Staff Luncheon	09/01/2015
39907	PAPER	Printed	108285	BATTLE CREEK OUTDOOR E	\$3,176.20	HS Athl Cross Country Camp	09/03/2015
39908	PAPER	Printed	107276	BRIGITTE BETSER	\$641.79	HS Athl Cheer Team Dinner, HS	09/03/2015
39909	PAPER	Printed	1033	SCOTT BONT	\$2,010.01	HS Athl Reimb Boys Tennis Team	09/03/2015
39910	PAPER	Printed	104534	BROADMOOR COUNTRY CLU	\$288.00	HS Athl Girls Golf Provi Golf	09/03/2015
39911	PAPER	Printed	4142	LAURIE STEGER	\$60.00	Admin Baby Gift Blankets	09/03/2015
39912	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$55.90	HS Applied Tech	09/03/2015
39913	PAPER	Printed	104737	CALEDONIA VISION CENTE	\$100.00	Glasses For Haughen	09/03/2015
39914	PAPER	Printed	2719	CAMP MICHAWANA	\$1,325.00	DL 6th Grade Camp Deposit, Km	09/03/2015
39915	PAPER	Printed	91424	SCOTT CARPENTER	\$103.20	EL Reimb For Class Supplies	09/03/2015
39916	PAPER	Printed	95010	CCI	\$135.00	KL OM Membership Application	09/03/2015
39917	PAPER	Printed	104539	CHAMPION CHEERLEADING	\$1,640.00	HS Athl Cheer Private Camp	09/03/2015
39918	PAPER	Printed	100857	TOM VANTIMMEREN	\$2,035.00	HS Athl Football Team Clothing	09/03/2015
39919	PAPER	Printed	111207	CYNDI CHRISTIAN	\$69.85	HS Athl Reimb Football Snacks	09/03/2015
39920	PAPER	Printed	109753	LEAH COOK	\$35.32	HS Reimb New Student Lunch	09/03/2015
39921	PAPER	Printed	110998	CORE ATHLETICS, LLC	\$913.00	HS Athl Cheer Gymnastic Traini	09/03/2015
39922	PAPER	Printed	109048	KELLY FALLOT	\$23.53	NHS Reimb Blood Drive Pizza	09/03/2015
39923	PAPER	Printed	108551	GEAR FOR SPORTS	\$4,162.56	HS School Store, HS School Sto	09/03/2015
39924	PAPER	Printed	108401	RYAN GRAHAM	\$86.71	DL Reimb PSC Training Lunch	09/03/2015
39926	PAPER	Printed	110620	GREAT AMERICAN SAVINGS	\$3,375.00	HS Athl Football Fundraiser Ex	09/03/2015

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39927	PAPER	Printed	1194	DAVE HODGKINSON	\$300.00	HS Athl GCC Camp Speaker	09/03/2015
39928	PAPER	Printed	110999	BEN HOWELL	\$33.90	HS Athl GCC Reimb Camp Supplie	09/03/2015
39929	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$2,517.31	HS Athl Football Jerseys, HS A	09/03/2015
39930	PAPER	Printed	110643	JAMES JONES	\$650.00	KL Student Assembly	09/03/2015
39931	PAPER	Printed	107100	ALAN KAUFMAN	\$1,575.00	HS Athl Volleyball Training Eq	09/03/2015
39932	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$1,089.18	HS FFA Hog Purchase	09/03/2015
39933	PAPER	Printed	111205	WILLIAM KOWAL	\$87.41	HS Athl Reimb Football Fundrai	09/03/2015
39934	PAPER	Printed	103466	JOE LIENESCH	\$1,746.77	HS Athl Reimb Footbal Tech Sup	09/03/2015
39935	PAPER	Printed	100340	MAPLE HILL GOLF COURS	\$2,365.00	HS Athl Golf Bags, HS Athl Gir	09/03/2015
39936	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$30.20	KL Reimb For Teaching & Office	09/03/2015
39937	PAPER	Printed	101545	ANDREA MIEDEMA	\$15.15	HS Athl Reimb Football Fundrai	09/03/2015
39938	PAPER	Printed	92860	PHIL MIEDEMA	\$132.50	HS Fishing Reimbursement	09/03/2015
39939	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$223.71	HS Athl Kilt Klassic Ad	09/03/2015
39940	PAPER	Printed	110138	CLARENCE MICHAEL OBER	\$335.39	HS Reimb Kilt Klassic Fundrais	09/03/2015
39941	PAPER	Printed	110754	ASHLEY OSTROWSKI	\$237.97	HS Reimb For Virtual Class Boo	09/03/2015
39942	PAPER	Printed	1392	DAWN REIGLER	\$96.34	HS Reimb For Vending Machine	09/03/2015
39943	PAPER	Printed	100187	KEVIN REMENAP	\$117.66	HS Reimb New Student Lunch Exp	09/03/2015
39944	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$53.23	HS Athl Football Cleats	09/03/2015
39945	PAPER	Printed	106226	SCHOLASTIC CLASSROOM M	\$175.00	DL Scope 1 Year Subscription	09/03/2015
39946	PAPER	Printed	109491	BRETT SCHRODER	\$27.94	HS Athl Reimb Kilt Klassic Fun	09/03/2015
39947	PAPER	Printed	95070	STACY SMITH	\$271.39	HS Athl Reimb Cheer Camp Suppl	09/03/2015
39948	PAPER	Printed	103995	DAVID SOWERBY	\$115.50	KM Reimb Supplies And Lunch Fo	09/03/2015
39949	PAPER	Printed	111160	MACY STEENHUYSEN	\$36.69	HS Athl Reimb Volleyball Fresh	09/03/2015
39950	PAPER	Printed	111208	ROXANE STEENHUYSEN	\$842.14	HS Athl Reimb Volleyball Cloth	09/03/2015
39951	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$2,225.00	HS Athl Volleyballs	09/03/2015
39952	PAPER	Printed	102602	BENJAMIN THOMPSON	\$19.08	HS Athl Reimb Boys Cross Count	09/03/2015
39953	PAPER	Printed	104892	UCCELLO'S RESTAURANT	\$292.05	HS Athl Football Team Meal	09/03/2015
39954	PAPER	Printed	103561	VARSITY SPIRIT FASHION	\$919.40	HS Athl Cheer Team Clothing	09/03/2015
39955	PAPER	Printed	110023	KRIS VYDARENY	\$78.06	PR Reimb For Books And Supplie	09/03/2015
39956	PAPER	Printed	102560	SCOTT WEIS	\$180.00	HS Athl Reimb Cheer Uniform	09/03/2015
39957	PAPER	Printed	111227	ALEXANDRIA SCHUT AND O	\$1,000.00	FFA SCHOLARSHIP	09/18/2015
39958	PAPER	Printed	111226	ALEXI WOLF AND GRAND V	\$500.00	FFA SCHOLARSHIP	09/18/2015
39959	PAPER	Printed	109367	AP SUMMER INSTITUTE-LE	\$625.00	AP CONF REG FOR JOEL DIEKEVERS	09/18/2015
39960	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$57.41	KL REIMB FOR BREAKFAST FOOD FO	09/18/2015
39961	PAPER	Printed	107276	BRIGITTE BETSER	\$100.17	HS ATHL REIMB FOR CHEER TEAM D	09/18/2015

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39962	PAPER	Printed	1033	SCOTT BONT	\$65.00	HS ATHL REIMB TENNIS USTA MEMB	09/18/2015
39963	PAPER	Printed	4142	LAURIE STEGER	\$4,679.00	HS ATHL BOYS SOCCER PROGRAM CL	09/18/2015
39964	PAPER	Printed	2625	CALEDONIA HIGH SCHOOL	\$630.00	HS ATHL GIRLS CROSS COUNTRY TE	09/18/2015
39965	PAPER	Printed	103059	CALEDONIA HIGH SCHOOL	\$300.00	BACK TO SCHOOL TSHIRT TOSS	09/18/2015
39966	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$177.37	HS THEATER SUPPLIES (1180), HS	09/18/2015
39967	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$1,775.14	HS OUTDOOR GRIDDLE	09/18/2015
39968	PAPER	Printed	110998	CORE ATHLETICS, LLC	\$732.00	HS CHEER GYMNASTICS TRAINING	09/18/2015
39969	PAPER	Printed	110946	DIXON, MCKENNA	\$42.00	HS REIMB FOR RESOLVE GAME SUPP	09/18/2015
39970	PAPER	Printed	111222	EMILY FOLKEMA & GRCC	\$500.00	HS FFA 2015 NORTHERN CROSS FOU	09/18/2015
39971	PAPER	Printed	3382	FERRIS COFFEE	\$255.30	Daily Grind Coffee Order, Dail	09/18/2015
39972	PAPER	Printed	110598	GR GRAPHIX	\$852.20	HS ATHL CHEER TSHIRT FUNDRAISE	09/18/2015
39973	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$377.90	DL CABINET	09/18/2015
39975	PAPER	Printed	3808	HENDERSON'S	\$397.11	HS BAGPIPE PARTS	09/18/2015
39976	PAPER	Printed	110999	BEN HOWELL	\$63.59	HS ATHL REIMB KILT KLASSIC EXP	09/18/2015
39977	PAPER	Printed	111224	JEROLD PELL AND MICHIG	\$500.00	FFA ELTON SMITH SCHOLARSHIP 20	09/18/2015
39978	PAPER	Printed	1230	TOM KAEICHELE	\$132.77	HS ATHL REIMB SOFTBALL STATE B	09/18/2015
39979	PAPER	Printed	1236	PAM KING	\$33.23	CE REIMB FOR CLASSROOM SUPPLIE	09/18/2015
39980	PAPER	Printed	111225	KYLIE FRAHM AND LANSIN	\$500.00	HS FFA 2015 ALUMNI SCHOLARSHIP	09/18/2015
39981	PAPER	Printed	4155	LAKESHORE LEARNING MAT	\$61.62	EL SUPPLIES	09/18/2015
39982	PAPER	Printed	111223	MATT ROGERS AND FERRIS	\$500.00	FFA 2015 STEEBY SCHOLARSHIP	09/18/2015
39983	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$899.75	HS WELD TIMBER 110 V, HS TONGS	09/18/2015
39984	PAPER	Printed	109098	OWEN MITCHELL	\$179.03	HS STUD COUCNIL REIMB RESOLVE	09/18/2015
39985	PAPER	Printed	110305	ONE STOP, INC.	\$540.26	NAHS SHIRTS, NAHS SHIRTS	09/18/2015
39986	PAPER	Printed	105489	CHERYL PINTO	\$206.46	ECC REIMB FOR PD LUNCHEON	09/18/2015
39987	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$67.93	EL SUPPLIES	09/18/2015
39988	PAPER	Printed	93649	MARY ROSSMAN	\$200.42	EL REIMB SUPPLIES	09/18/2015
39989	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$757.23	HS Athl Girls CC Team Shirts	09/18/2015
39990	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$1,506.75	DL Planners	09/18/2015
39991	PAPER	Printed	106512	MARCY TORRES	\$79.00	CE REIMB SUPER DRIVE FOR IEP P	09/18/2015
39992	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$85.00	CE REIMB STAFF LUNCH PIZZA	09/18/2015
39993	PAPER	Printed	94405	UNITED SIGN COMPANY	\$144.00	HS FFA BUYERS BANNERS	09/18/2015
39994	PAPER	Printed	105522	SHAWN VEITCH	\$101.51	DE REIMB PTO MEETING EXP, DE R	09/18/2015
39995	PAPER	Printed	110023	KRIS VYDARENY	\$97.27	PR REIMB STAFF MTG SNACK	09/18/2015
39996	PAPER	Printed	107803	EMILY WESTFALL	\$307.76	TRANS REIMB GFS & COSTCO PURCH	09/18/2015
39997	PAPER	Printed	111232	LINDSEY WILLIAMS	\$6.78	HS ATHL REIMB CHEER WATER FOR	09/18/2015

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39998	PAPER	Printed	1526	MIKE WILSON	\$249.65	HS REIMB FOR TV PRO	09/18/2015
39999	PAPER	Printed	100373	WMCA	\$90.00	HS REG HOFFMAN, PIENTA, SCOTT	09/18/2015
40000	PAPER	Printed	109100	JAMIE MARCKWARDT	\$267.19	DL MS Reimb Store Items	09/21/2015
40001	PAPER	Printed	4756	MSVMA	\$160.00	DL MS ACT FD STATE HONORS AUDI	09/29/2015
40002	PAPER	Printed	4756	MSVMA	\$300.00	KM MS ACT FD STATE HONORS AUDI	09/29/2015
40003	PAPER	Printed	110123	ROBERT OSTER	\$250.00	Choir Activity Fund For Choir	10/02/2015
40004	PAPER	Printed	109605	ALTO MEAT PROCESSING	\$340.00	FFA PIG ROAST	10/07/2015
40005	PAPER	Printed	2260	APPLE COMPUTER INC	\$6,653.00	TECH IPAD AIRS AND MINIS	10/07/2015
40006	PAPER	Printed	2285	ARAMARK CORPORATION	\$42.50	DL CAUGHT YA TREATS	10/07/2015
40007	PAPER	Printed	107276	BRIGITTE BETSER	\$222.60	HS ATHL REIMB CHEER TEAM DINNE	10/07/2015
40008	PAPER	Printed	1033	SCOTT BONT	\$33.64	HS ATHL REIMB BOYS TENNIS TEAM	10/07/2015
40009	PAPER	Printed	1044	MEGAN BROWN	\$157.94	EL REIMB FOR READING INCENTIVE	10/07/2015
40010	PAPER	Printed	4142	LAURIE STEGER	\$252.00	Admin Coats For Years Of Servi	10/07/2015
40011	PAPER	Printed	2683	CALEDONIA RESOURCE CEN	\$100.00	PR LEGO LEAGUE FUNDS	10/07/2015
40012	PAPER	Printed	2719	CAMP MICHAWANA	\$2,392.00	DL 6TH GRADE CAMP	10/07/2015
40013	PAPER	Printed	95010	CCI	\$135.00	EL OM Membership	10/07/2015
40014	PAPER	Printed	91967	CHARLTON PARK	\$300.00	DE 1ST GRADE FIELD TRIP	10/07/2015
40015	PAPER	Printed	110288	COCA-COLA	\$845.81	MS ATHL CONCESSION SUPPLIES, M	10/07/2015
40016	PAPER	Printed	103656	MIKE CORNELL	\$33.38	NAHS REIMB CLASS SUPPLIES	10/07/2015
40017	PAPER	Printed	106525	SARA DEVRIES	\$189.45	ADMIN REIMB DISHES AND SUPPLIE	10/07/2015
40018	PAPER	Printed	111254	DORIAN BUSINESS SYSTEM	\$365.00	KM 1 YR SUBSCRIPTION TO CHARMS	10/07/2015
40019	PAPER	Printed	109143	GASLIGHT PROMOTIONAL C	\$1,843.88	SCHOOL STORE T-SHIRTS, SCHOOL	10/07/2015
40020	PAPER	Printed	108551	GEAR FOR SPORTS	\$2,946.90	SCHOOL STORE UNDER ARMOUR	10/07/2015
40021	PAPER	Printed	110598	GR GRAPHIX	\$1,460.00	KM T-SHIRTS, SCREEN FEE, VECT	10/07/2015
40022	PAPER	Printed	108696	AARON REILEY	\$1,200.00	HS BASS BOW	10/07/2015
40023	PAPER	Printed	90252	HULST SONS DRY CLEANER	\$268.20	Choir Tux Cleaning, Orchestra	10/07/2015
40024	PAPER	Printed	111264	JOHN KELLOGG	\$65.00	HS ATHL CHEER REFUND TEAM DINN	10/07/2015
40025	PAPER	Printed	111259	DENNIS KELLY	\$100.00	FFA ROASTING HOG PACKING	10/07/2015
40026	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$450.00	FFA PIG PEN SPONSORSHIP IN MEM	10/07/2015
40027	PAPER	Printed	111265	KENT DISTRICT LIBRARY	\$33.98	LOST BOOK FEES	10/07/2015
40028	PAPER	Printed	110481	ERIN LIESKE	\$185.49	FFA REIMB HOG ROAST FOOD	10/07/2015
40029	PAPER	Printed	109100	JAMIE MARCKWARDT	\$165.75	DL REIMB FOR STORE ITEMS	10/07/2015
40030	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMP	\$210.00	KM REGISTRATION FEES 15/16	10/07/2015
40031	PAPER	Printed	111269	MICHIGAN SWINE YOUTH C	\$25.00	FFA ADVERTISING	10/07/2015
40032	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$107.30	HS APPL TECH SUPPLIES	10/07/2015

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40033	PAPER	Printed	110305	ONE STOP, INC.	\$1,335.02	NAHS T-Shirts	10/07/2015
40034	PAPER	Printed	101693	PAOLETTI, AMY	\$60.20	Y5's Reimb For Class Supplies	10/07/2015
40035	PAPER	Printed	106511	JOEL REEDER	\$42.39	NAHS REIMB COFFEE MAKER	10/07/2015
40036	PAPER	Printed	110698	REV BUSINESS SOLUTIONS	\$256.46	HS ATHL TENNIS TEAM CLOTHING	10/07/2015
40037	PAPER	Printed	90462	RIDDELL/ALL AMERICAN S	\$87.13	HS ATHL FOOTBALL KNEE PADS	10/07/2015
40038	PAPER	Printed	103365	ROGERS ATHLETIC	\$250.00	HS ATHL FOOTBALL OFT TROLLEY	10/07/2015
40039	PAPER	Printed	5470	SCHOLASTIC INC	\$91.85	KM JUNIOR SCHOLASTIC MAGAZINE	10/07/2015
40040	PAPER	Printed	103600	JOHN SCHUT	\$200.00	FFA TOY SHOW START UP CASH	10/07/2015
40041	PAPER	Printed	103600	JOHN SCHUT	\$400.00	NATIONAL FFA CONVENTION CASH F	10/07/2015
40042	PAPER	Printed	104341	SEPER, LAURIE	\$10.97	KEY CLUB REIMB FOR SUPPLIES	10/07/2015
40043	PAPER	Printed	1446	SHELLY SKRIBA	\$20.95	ADMIN REIMB FOR OFFICE DISHES	10/07/2015
40044	PAPER	Printed	105258	SPARTAN STORES LLC	\$129.95	ADMIN VISA YEARS OF SERVICE RE	10/07/2015
40045	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$1,851.50	KM PLANNERS	10/07/2015
40046	PAPER	Printed	91447	SHEILA SWARTZ	\$37.98	DL EVERYDAY FILE	10/07/2015
40047	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$4,490.50	Hs Athl Volleyball Team Unifor	10/07/2015
40048	PAPER	Printed	101097	TEAM GAZELLE	\$335.00	HS ATHL BOYS SOCCER GOALS	10/07/2015
40049	PAPER	Printed	94316	THORNAPPLE FLORAL	\$286.80	ADMIN FLOWER ORDER FOR VARIOUS	10/07/2015
40050	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$96.65	CE REIMB FOR CEMENT FOR PARKIN	10/07/2015
40051	PAPER	Printed	107803	EMILY WESTFALL	\$709.87	TRANS REIMB DAILY GRIND SUPPLI	10/07/2015
40052	PAPER	Printed	111268	MADCAP PRODUCTIONS	\$645.00	CE PUPPET THEATRE	10/07/2015
40053	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$531.40	6th Grade Fieldtrip Lunches Fo	10/07/2015
40054	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$210.00	HS VOLLEYBALL REIMB FOR FACE F	10/08/2015
40055	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$500.00	RESOLVE GAME FFA SPONSORSHIP	10/08/2015
40056	PAPER	Printed	101086	STATE OF MICHIGAN	\$102.88	Sales Tax For September 2015	10/08/2015
40057	PAPER	Printed	111281	GUSTAVO AGUILLON	\$72.96	HS Reimb For Float Supplies	10/19/2015
40058	PAPER	Printed	94053	ANDERSON'S	\$395.08	HS Student Council Supplies	10/19/2015
40059	PAPER	Printed	109055	AUDREY, BARKER	\$714.38	CE Leggo Club	10/19/2015
40060	PAPER	Printed	107276	BRIGITTE BETSER	\$154.25	HS Athl Reimb Cheer Team Meal	10/19/2015
40061	PAPER	Printed	109442	KRYSTAL BLACK	\$25.95	HS Reimb Parade Thank You Card	10/19/2015
40062	PAPER	Printed	90857	CONNIE BROOKS	\$8.49	HS Reimb Living Applications	10/19/2015
40063	PAPER	Printed	2544	BSN SPORTS INC	\$146.37	HS Powder Puff Mouth Cards	10/19/2015
40064	PAPER	Printed	107850	BUYERS GUIDE	\$22.07	HS FFA Hog Roast Ad	10/19/2015
40065	PAPER	Printed	4142	LAURIE STEGER	\$3,042.00	DL & KM Xcountry Shirts & Pant	10/19/2015
40066	PAPER	Printed	94908	CALEDONIA COMMUNTIY SC	\$2,722.50	HS RESOLVE FUNDRAISER SHIRTS	10/19/2015
40067	PAPER	Printed	104084	CALEDONIA HIGH SCHOOL	\$880.25	HS Athl Wrestling Team Warmups	10/19/2015

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40068	PAPER	Printed	2719	CAMP MICHAWANA	\$4,662.00	KM 6th Grade Camp Fees	10/19/2015
40069	PAPER	Printed	111282	MADDIE CLARK	\$9.54	HS Reimb Homecoming Pep Assemb	10/19/2015
40070	PAPER	Printed	106308	KATHERINE CLOSSON	\$96.19	EL School Supplies	10/19/2015
40072	PAPER	Printed	110998	CORE ATHLETICS, LLC	\$828.00	HS Athl Cheer - Gymnastics Cla	10/19/2015
40073	PAPER	Printed	108404	RYAN CRETE	\$123.36	HS Reimb Class Of 2018	10/19/2015
40074	PAPER	Printed	110551	GRACE DEBLAEY	\$128.40	HS Reimb For Homecoming Float	10/19/2015
40075	PAPER	Printed	107523	BARBIE DEJONG	\$23.68	EL Reimb For Recorders	10/19/2015
40076	PAPER	Printed	1122	MARY DURKEE	\$28.09	HS Reimb Float Supplies	10/19/2015
40077	PAPER	Printed	3305	ELLISON	\$492.30	ECC Ellison Machine And Suppli	10/19/2015
40078	PAPER	Printed	3382	FERRIS COFFEE	\$13.20	Daily Grind Tea Brewcenter Fil	10/19/2015
40079	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$500.00	HS Books For Stancil	10/19/2015
40080	PAPER	Printed	90187	GORDON FOOD SERVICE	\$131.40	KM Concessions	10/19/2015
40081	PAPER	Printed	110913	BROOKE HARPER	\$56.96	HS Reimb Float Supplies	10/19/2015
40082	PAPER	Printed	111283	BRANDON HOVINGA	\$5.40	HS Reimb For Float Supplies	10/19/2015
40083	PAPER	Printed	111284	AMY HUDSON	\$41.93	HS Reimb For Homecoming Suppli	10/19/2015
40084	PAPER	Printed	106572	LAURIE KIMES	\$211.96	HS Reimb For HC Parade Supplie	10/19/2015
40085	PAPER	Printed	1248	CHRIS KORYTO	\$58.46	HS Reimb For Float Building Su	10/19/2015
40086	PAPER	Printed	109100	JAMIE MARCKWARDT	\$198.61	DL Reimb For Student Store Sup	10/19/2015
40088	PAPER	Printed	109098	OWEN MITCHELL	\$87.89	HS Reimb For Resolve Vinyl Sti	10/19/2015
40089	PAPER	Printed	108807	GAIL MORTENSON	\$34.50	HS Reimb For Homecoming Confet	10/19/2015
40090	PAPER	Printed	110753	SARAH MORTENSON	\$308.17	HS Reimb For Pep Assembly Expe	10/19/2015
40091	PAPER	Printed	105899	COLIN NELSON	\$31.79	HS Reimb For Float Building Su	10/19/2015
40092	PAPER	Printed	109125	OMNICHEER	\$390.02	HS Athl Cheer Poms	10/19/2015
40093	PAPER	Printed	110305	ONE STOP, INC.	\$974.20	NAHS T-Shirts, NAHS T-shirts,	10/19/2015
40094	PAPER	Printed	111285	ALEX OSBORN	\$24.36	HS Reimb Float Supplies	10/19/2015
40095	PAPER	Printed	111210	RICH PEEK	\$428.65	HS Reimb For HC Dance Exp And	10/19/2015
40096	PAPER	Printed	111286	ASHLEY PELL	\$4.24	HS Reimb For Float Supplies	10/19/2015
40097	PAPER	Printed	100187	KEVIN REMENAP	\$479.92	HS Reimb Fright Night Supplies	10/19/2015
40098	PAPER	Printed	111287	THE REMINDER	\$26.53	HS FFA Hog Roast Ad	10/19/2015
40099	PAPER	Printed	90462	RIDDELL/ALL AMERICAN S	\$79.44	HS Athl Football Supplies	10/19/2015
40100	PAPER	Printed	100700	SAVORY FOODS, INC.	\$4,121.45	ECC Cookie Dough Fundraiser	10/19/2015
40101	PAPER	Printed	103600	JOHN SCHUT	\$217.16	HS Reimb For Class And FFA Sup	10/19/2015
40102	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$2,223.00	HS Powder Puff Jerseys, HS Pow	10/19/2015
40103	PAPER	Printed	111288	SHEENA SHAH	\$43.12	HS Reimb For Homecoming LTA Su	10/19/2015
40104	PAPER	Printed	103995	DAVID SOWERBY	\$20.00	KM Reimb All State Registratio	10/19/2015

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40105	PAPER	Printed	105258	SPARTAN STORES LLC	\$69.63	Daily Grind Supplies, Daily Gr	10/19/2015
40106	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,264.00	KM Volleyball Personalization,	10/19/2015
40107	PAPER	Printed	5765	SUN & NEWS	\$20.84	Caledonia FFA Hog Roast Ad	10/19/2015
40108	PAPER	Printed	91447	SHEILA SWARTZ	\$31.74	DL Reimb For Concessions	10/19/2015
40109	PAPER	Printed	94073	LOIS TIMMER	\$24.47	HS Reimb For Popcorn	10/19/2015
40110	PAPER	Printed	93328	TOY FARMER PUBLICATION	\$325.00	HS FFA Toy Show Ad	10/19/2015
40111	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$204.08	CE Reimb For Title One Reading	10/19/2015
40112	PAPER	Printed	100878	DEBORAH TRENT	\$126.46	KL Reimb For Mural & Art Suppl	10/19/2015
40113	PAPER	Printed	106747	RUBY VANDER ARK	\$215.00	Y5's Reimb For Koetsier Class	10/19/2015
40114	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$10.00	HS Reimb Art Prize Field Trip	10/19/2015
40115	PAPER	Printed	104626	MELISSA VANGESSEL	\$231.18	EL Reimb For Teacher/Class Sup	10/19/2015
40116	PAPER	Printed	111289	HOLLY VANSTREIN	\$100.00	CE Reimb For Leggo Club Exp	10/19/2015
40117	PAPER	Printed	90048	YMCA	\$1,248.00	Transitions Student Membership	10/19/2015
40118	PAPER	Printed	110196	THERESA YONKER	\$25.42	HS Reimb For Float Supplies	10/19/2015
40119	PAPER	Printed	90938	DRAMATISTS PLAY SERVIC	\$400.00	HS The Crucible Royalty	10/19/2015
40120	PAPER	Printed	109100	JAMIE MARCKWARDT	\$65.27	DL Reimb Staples Purchase	10/20/2015
40121	PAPER	Printed	4756	MSVMA	\$120.00	HS State Honors Choir Registra	10/21/2015
40122	PAPER	Printed	90016	GREAT AMERICAN OPPORTU	\$4,836.60	HS Athl Football Fundraiser Ex	10/21/2015
40123	PAPER	Printed	101125	MICHIGAN STATE UNIVER	\$535.00	FFA Autumnfest	10/27/2015
40124	PAPER	Printed	107276	BRIGITTE BETSER	\$198.28	HS Athl Reimb For Cheer Bows &	10/27/2015
40125	PAPER	Printed	109064	SABRINA BURD	\$20.80	HS Reimb For Homecoming Pep As	10/27/2015
40126	PAPER	Printed	110452	IAN DURKEE	\$88.30	HS Reimb Float Building Suppli	10/27/2015
40127	PAPER	Printed	94415	FUN SPOT	\$800.00	KM Field Trip 10/30/15	10/27/2015
40128	PAPER	Printed	90187	GORDON FOOD SERVICE	\$99.02	KM Concessions	10/27/2015
40129	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$35.80	HS Athl Mesh Bags - Volleyball	10/27/2015
40130	PAPER	Printed	4010	JOSTENS INC	\$5,117.83	HS Yearbook	10/27/2015
40131	PAPER	Printed	94110	JUDY KAEICHELE	\$167.21	HS Athl Football Flowers For F	10/27/2015
40132	PAPER	Printed	1236	PAM KING	\$13.95	CE Batteries For Mics	10/27/2015
40133	PAPER	Printed	107325	MIKE'S PIZZA AND SUBS	\$170.00	KL Pizza For Student/parent/te	10/27/2015
40134	PAPER	Printed	110209	DAVID MISNER	\$700.00	HS Fall Theater Set Design	10/27/2015
40135	PAPER	Printed	104413	MOEMS	\$258.00	Duncan Lake Mebership Fee 15/1	10/27/2015
40136	PAPER	Printed	110807	PRESTO DISTRIBUTING IN	\$915.08	HS Reimb Theater Set Construct	10/27/2015
40137	PAPER	Printed	103600	JOHN SCHUT	\$275.85	HS Reimb Class Purchases	10/27/2015
40138	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$1,071.00	FFA Toy Show Shirts, FFA Toy S	10/27/2015
40139	PAPER	Printed	110900	JIM SHORT	\$697.08	HS Theater Supplies Reimburse	10/27/2015

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40140	PAPER	Printed	108419	MELANIE, SULLIVAN	\$60.00	HS Athl Cheer Uniform Repairs	10/27/2015
40141	PAPER	Printed	101097	TEAM GAZELLE	\$665.00	HS Athl Girls Soccer Coerver T	10/27/2015
40142	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$39.46	CE Reimb For Baskets For Coats	10/27/2015
40143	PAPER	Printed	107803	EMILY WESTFALL	\$28.51	Daily Grind Reimb For Cocoa Mi	10/27/2015
40144	PAPER	Printed	106750	MARCY WHITE	\$1,061.32	HS Athl Reimb Cheer Team Meals	10/27/2015
40145	PAPER	Printed	104842	WOODLAND SKATING	\$661.50	DL 6th Grade Roller Skating	10/27/2015
40146	PAPER	Printed	1243	DARRELL KINGSBURY	\$1,780.37	Reimb For HS Engineering Drone	10/28/2015
40147	PAPER	Printed	90674	EXPLORER TOURS, INC	\$10,500.00	HS Interim New York Trip 1st I	10/29/2015
40148	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$315.00	EL Greenfield Bus Deposit	10/29/2015
40149	PAPER	Printed	91893	GTM SPORTSWEAR	\$780.00	HS Athl Boys Tennis Team Clot	10/29/2015
40150	PAPER	Printed	100633	GOODIES FACTORY	\$759.50	HS Fundraiser	10/29/2015
40151	PAPER	Printed	4756	MSVMA	\$400.00	KM MS ACT FD STATE HONORS COMP	11/03/2015
40152	PAPER	Printed	4756	MSVMA	\$1,040.00	KM MS ACT FD STATE HONORS COMP	11/03/2015
40153	PAPER	Printed	5436	SAM'S CLUB #6319	\$183.88	Supplies For Concessions	11/04/2015
40154	PAPER	Printed	110492	GREENMARK EQUIPMENT	\$1,080.77	FFA Toy Show Tractors	11/09/2015
40155	PAPER	Printed	110932	TRIDENT FURNITURE	\$1,315.70	Rectangular Folding Table	11/09/2015
40156	PAPER	Printed	5757	SUBWAY SANDWICHES	\$168.00	DE Sandwiches for Conferences	11/11/2015
40157	PAPER	Printed	4605	STATE OF MICHIGAN	\$125.90	SALES TAX FOR OCTOBER 2015	11/15/2015
40158	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$518.13	DL Reimb For Bulletin Boards,	11/13/2015
40159	PAPER	Printed	2285	ARAMARK CORPORATION	\$13.50	DL Treats For "Caught Ya" Tick	11/13/2015
40160	PAPER	Printed	111311	BRENT ASBURY	\$27.50	HS School Store Hours 9/18/15	11/13/2015
40161	PAPER	Printed	111312	DOUG ASHBY	\$81.48	HS Reimb For Fall Play Set Con	11/13/2015
40162	PAPER	Printed	107276	BRIGITTE BETSER	\$393.35	HS Athl Reimb Cheer Team Meals	11/13/2015
40163	PAPER	Printed	1033	SCOTT BONT	\$202.26	HS Athl Reimb Boys Tennis Awar	11/13/2015
40164	PAPER	Printed	1044	MEGAN BROWN	\$9.54	EL Reimb Picture Frame For Eve	11/13/2015
40165	PAPER	Printed	109064	SABRINA BURD	\$14.80	HS Reimb Fright Night Tape	11/13/2015
40166	PAPER	Printed	110921	KRISTIN BUZALSKI	\$182.36	PR Reimb For Popcorn Supplies,	11/13/2015
40167	PAPER	Printed	111313	MADDIE BYANSKI	\$3.17	HS Reimb Fright Night Supplies	11/13/2015
40168	PAPER	Printed	4142	LAURIE STEGER	\$2,443.50	HS Athl Boys Basketball Youth	11/13/2015
40169	PAPER	Printed	104071	CALEDONIA ATHLETIC BOO	\$320.00	HS Homecoming Meal Tickets	11/13/2015
40170	PAPER	Printed	95010	CCI	\$270.00	OM Membership Fee DL MS, OM Me	11/13/2015
40171	PAPER	Printed	109753	LEAH COOK	\$141.11	HS Reimb Homecoming LTA, HS St	11/13/2015
40172	PAPER	Printed	111314	MIKE COOK	\$2,000.00	HS RESOLVE DONATION	11/13/2015
40173	PAPER	Printed	111315	CORNERSTONE CHURCH	\$385.00	Angie Cook Funeral Lunch Expen	11/13/2015
40174	PAPER	Printed	1081	JIM CRITES	\$22.43	HS Reimb For SAT Postage	11/13/2015

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40175	PAPER	Printed	110322	JEREMY CROSMER	\$100.00	HS Orchestra Musician Fee 5/26	11/13/2015
40176	PAPER	Printed	104044	DECA INC	\$1,207.00	HS DECA Membership Fee	11/13/2015
40177	PAPER	Printed	111316	TAMARA DEYOUNG	\$101.69	HS Theater Reimb For Fall Play	11/13/2015
40178	PAPER	Printed	110946	DIXON, MCKENNA	\$33.80	HS Reimb Fright Night Supplies	11/13/2015
40179	PAPER	Printed	110210	WILLIAM DUNCKEL	\$1,000.00	HS Theater Crucible Costume De	11/13/2015
40180	PAPER	Printed	90674	EXPLORER TOURS, INC	\$6,200.00	HS Choir Interim To Toronto	11/13/2015
40181	PAPER	Printed	108551	GEAR FOR SPORTS	\$3,854.88	HS School Store Under Armour C	11/13/2015
40182	PAPER	Printed	102880	JEREMY GEERDES	\$607.24	EL Reimb For 5th Grade Bowling	11/13/2015
40183	PAPER	Printed	94616	JOYCE STANLEY GRAHAM	\$17.00	CE Reimb Teachers Pay Teachers	11/13/2015
40184	PAPER	Printed	111317	GENE HAHN	\$100.00	HS Orchestra Musician Fee 5/26	11/13/2015
40185	PAPER	Printed	111318	ALEX HERRIMAN	\$90.00	HS School Store Work 9/11, 10/	11/13/2015
40186	PAPER	Printed	110205	CAMILLE HIKADE	\$400.00	HS Crucible Play Props Managem	11/13/2015
40187	PAPER	Printed	109587	ALISSA HOFSTEE	\$69.68	ECC Reimb For Conferences Pizz	11/13/2015
40188	PAPER	Printed	111319	JON HUBBEL	\$250.00	HS Athl Scholarship, Paul Steu	11/13/2015
40189	PAPER	Printed	111284	AMY HUDSON	\$63.09	HS Reimb For Fright Night Expe	11/13/2015
40190	PAPER	Printed	107293	IMAGE MARKET	\$785.00	HS CRASH Interim, HS CRASH Int	11/13/2015
40191	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$17.07	DL Clasp Envelopes	11/13/2015
40192	PAPER	Printed	111321	CODY JAKIEL	\$60.00	HS Store Hours 9/11, 10/9	11/13/2015
40193	PAPER	Printed	1236	PAM KING	\$10.60	CE Ice Bags For Children	11/13/2015
40194	PAPER	Printed	110179	MEGAN LATREILLE	\$29.66	HS Reimb Fright Night Expense	11/13/2015
40195	PAPER	Printed	111323	NICK LAUER	\$217.29	HS Reimb Fright Night Expense	11/13/2015
40196	PAPER	Printed	111325	LIFE DRIVERS TRAINING	\$285.00	Segment One Drivers Education,	11/13/2015
40197	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$70.99	KM Instrument Repair, KM Instr	11/13/2015
40198	PAPER	Printed	111322	KIKKERT, MATTHEW	\$55.00	HS Store Hours 9/11, 9/18	11/13/2015
40199	PAPER	Printed	111327	VIKASH MEHAN	\$32.50	HS School Store Hours 10/9/15	11/13/2015
40200	PAPER	Printed	109446	JACQUELINE MERCIER	\$60.00	HS School Store Hours 10/12, 1	11/13/2015
40201	PAPER	Printed	4530	MEYER MUSIC	\$227.75	EL Recorders & Rods	11/13/2015
40202	PAPER	Printed	111329	MICHIGAN CENTER FOR CI	\$500.00	HS 2 Team Registrations	11/13/2015
40203	PAPER	Printed	109098	OWEN MITCHELL	\$23.32	HS Reimb Fright Nigh Supplies	11/13/2015
40204	PAPER	Printed	110753	SARAH MORTENSON	\$129.05	HS Reimb Fright Night Expenses	11/13/2015
40205	PAPER	Printed	109018	MURRAY HOTEL	\$50.00	HS Mackinaw Interim Deposit	11/13/2015
40206	PAPER	Printed	111330	THUY-THUONG NYGUYEN	\$12.70	HS Reimb Firght Night Expenses	11/13/2015
40207	PAPER	Printed	111334	MARK AND STACEY NYLAND	\$1,500.00	HS RESOLVE DONATION	11/13/2015
40208	PAPER	Printed	110685	SHANT'L OLOVSON	\$558.68	HS Reimb For Fall Rally Reg Ke	11/13/2015
40209	PAPER	Printed	110305	ONE STOP, INC.	\$359.63	HS NAHS T-Shirts, HS NAHS T-Sh	11/13/2015

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40210	PAPER	Printed	95132	OREFICE LTD	\$1,078.00	HS Orchestra Uniforms, HS Orch	11/13/2015
40211	PAPER	Printed	105489	CHERYL PINTO	\$19.98	ECC Reimb Halloween Candy	11/13/2015
40212	PAPER	Printed	103379	JIM PONTIOUS	\$2,385.19	HS Athl Boys Tennis Gazebo Pro	11/13/2015
40213	PAPER	Printed	110739	MEEKA POSTMAN	\$600.00	HS Fall Theater Lighting Desig	11/13/2015
40214	PAPER	Printed	108664	RIVER CITY GRAPHICS, I	\$517.25	HS Fall Theater T-Shirts	11/13/2015
40215	PAPER	Printed	100230	ROCHESTER 100 INC	\$180.00	CE Black Communication Folders	11/13/2015
40216	PAPER	Printed	5436	SAM'S CLUB #6319	\$90.00	Membership Renewal 15/16	11/13/2015
40217	PAPER	Printed	108689	AMY SCHIFINI	\$33.58	CE Reimb Class Supplies	11/13/2015
40218	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$904.01	DL Balance Of Money Owed For B	11/13/2015
40219	PAPER	Printed	5470	SCHOLASTIC INC	\$142.78	EL Sotryworks, EL Storyworks	11/13/2015
40220	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$195.74	HS Athl Kilt Klassic Summer Mi	11/13/2015
40221	PAPER	Printed	104341	SEPER, LAURIE	\$42.40	HS Reimb Orchestra Locker Tags	11/13/2015
40222	PAPER	Printed	110900	JIM SHORT	\$660.54	HS Reimb Crucible Supplies	11/13/2015
40223	PAPER	Printed	107118	SIGNWORKS OF MICHIGAN,	\$650.00	HS School Store Decals	11/13/2015
40224	PAPER	Printed	107115	PAMELA SMITH TURKE	\$372.00	PR Choir Shirts	11/13/2015
40225	PAPER	Printed	111160	MACY STEENHUYSEN	\$17.48	HS Athl Reimb Volleyball Youth	11/13/2015
40226	PAPER	Printed	109553	KARA STEVENS	\$225.96	HS Reimb Choir Expenses	11/13/2015
40227	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$248.00	HS Athl Volleyball Shirts	11/13/2015
40228	PAPER	Printed	101097	TEAM GAZELLE	\$3,147.60	HS Athl Soccer Uniforms	11/13/2015
40229	PAPER	Printed	94316	THORNAPPLE FLORAL	\$54.95	Flowers For Pitsch Service	11/13/2015
40230	PAPER	Printed	110981	RUBY VANDERARK	\$35.15	Young 5's Reimb Class Supplies	11/13/2015
40231	PAPER	Printed	111332	KEVIN VANSTRIEN	\$266.15	CE LEGGO CLUB SHIRT REIMB	11/13/2015
40232	PAPER	Printed	109093	TIA VANSUILICHEM	\$40.00	HS REIMB FRIGHT NIGHT EXPENSES	11/13/2015
40233	PAPER	Printed	105522	SHAWN VEITCH	\$20.97	DE REIMB STAFF BREAKFAST	11/13/2015
40234	PAPER	Printed	106238	PHIL VISSER	\$625.00	HS ATHL BOYS BASKETBALL REC LE	11/13/2015
40235	PAPER	Printed	110023	KRIS VYDARENY	\$45.08	PR REIMB STAFF MEETING EXPENSE	11/13/2015
40236	PAPER	Printed	1500	SUSAN WAAYENBERG	\$423.11	EL Reimb School Supplies	11/13/2015
40238	PAPER	Printed	109277	IMAGE QUEST	\$1,058.50	DL Focus Feud Shirts	11/17/2015
40239	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$462.02	KM Reimb For NJHS, Student Cou	11/18/2015
40240	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$62.68	KL Reimb Halloween Student Par	11/18/2015
40241	PAPER	Printed	110108	BRANDED CUSTOM SPORTSW	\$2,366.16	HS School Store Apparel, HS Sc	11/18/2015
40242	PAPER	Printed	107850	BUYERS GUIDE	\$22.07	FFA Toy Show Display	11/18/2015
40243	PAPER	Printed	4142	LAURIE STEGER	\$189.00	KM Leadership Shirts	11/18/2015
40244	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$124.00	KM Purchased Spirit Week Suppl	11/18/2015
40245	PAPER	Printed	110288	COCA-COLA	\$232.56	DL Concessions Supplies	11/18/2015

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40246	PAPER	Printed	105795	COMPASS COACH INC	\$200.00	HS White Water Rafting Interim	11/18/2015
40247	PAPER	Printed	1073	JULIE CORSON	\$247.77	EL Reimb For Class, Office, St	11/18/2015
40248	PAPER	Printed	90945	MARY DANIELSON	\$15.30	KL Book Fair Supplies	11/18/2015
40249	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$250.00	HS Fall Theater Party Room Ren	11/18/2015
40250	PAPER	Printed	107523	BARBIE DEJONG	\$116.94	El Reimb Stickers & American F	11/18/2015
40251	PAPER	Printed	92271	FARM COUNTRY CHEESE HO	\$2,838.19	HS FFA Cheese Sale	11/18/2015
40252	PAPER	Printed	108381	KYLE FENNELL	\$65.00	ECC Reimb CPR/AED Training For	11/18/2015
40253	PAPER	Printed	90187	GORDON FOOD SERVICE	\$331.44	DL Concessions Credit, DL Conc	11/18/2015
40254	PAPER	Printed	110696	CHRISTINE LANCE	\$12.62	KL Reimb For Student Seat	11/18/2015
40255	PAPER	Printed	4250	THE LIGHT BULB CO	\$164.47	HS Batteries For Fall Theater	11/18/2015
40256	PAPER	Printed	110302	CATHY LOMBARDO	\$350.39	HS Reimb For Fall Theater Expe	11/18/2015
40257	PAPER	Printed	109100	JAMIE MARCKWARDT	\$277.32	DL Joke Pens For Store, DL Rei	11/18/2015
40258	PAPER	Printed	111337	NANCY MCLAUGHLIN	\$35.30	HS Reimb Float Building Suppli	11/18/2015
40259	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$72.28	KL Reimb Halloween Student Par	11/18/2015
40260	PAPER	Printed	111338	SHEILA MILLER	\$22.03	KM Concert Props	11/18/2015
40261	PAPER	Printed	4700	MODERN HARDWARE	\$158.68	HS Shop Supplies	11/18/2015
40262	PAPER	Printed	100187	KEVIN REMENAP	\$33.75	HS Reimb For RESOLVE Prize	11/18/2015
40263	PAPER	Printed	111287	THE REMINDER	\$26.53	HS Toy Show Ad #41169	11/18/2015
40264	PAPER	Printed	108622	JENNY RODGERS	\$61.91	HS Reimb Popcorn Supplies	11/18/2015
40265	PAPER	Printed	111340	CRAIG GRAY	\$1,500.00	HS Deposit For Self Defense In	11/18/2015
40266	PAPER	Printed	1404	TAMMY ROWLEY	\$53.47	KL Reimb For Hand Vacs For Cla	11/18/2015
40267	PAPER	Printed	92074	ANGELA RUSHLOW	\$128.00	PR Reimb Student Arden Supplie	11/18/2015
40268	PAPER	Printed	111341	ELISE RYSKAMP	\$62.20	HS Reimb Fright Night Supplies	11/18/2015
40269	PAPER	Printed	111342	DIANE SALINAS	\$117.04	HS Fall Theater	11/18/2015
40270	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$1,492.55	KM Book Fair Sales	11/18/2015
40271	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,245.65	EL Teaching Supplies, EL Teach	11/18/2015
40272	PAPER	Printed	95070	STACY SMITH	\$47.88	HS Athl Cheer Website Yearly F	11/18/2015
40273	PAPER	Printed	103995	DAVID SOWERBY	\$26.45	KM Reimb 8th Drade Orchestra D	11/18/2015
40274	PAPER	Printed	107115	PAMELA SMITH TURKE	\$338.25	KL Voices Music Shirts	11/18/2015
40275	PAPER	Printed	92065	STAGE ACCENTS	\$1,565.41	HS Choir Dresses, HS Choir Dre	11/18/2015
40276	PAPER	Printed	108934	JOE STEENHUYSEN	\$185.00	HS Athl Volleyball Team Outing	11/18/2015
40277	PAPER	Printed	5765	SUN & NEWS	\$20.84	HS FFA 21st Toy Show Ad	11/18/2015
40278	PAPER	Printed	103147	KAREN SUNDBERG	\$183.40	KM Reimb For Concessions	11/18/2015
40279	PAPER	Printed	91447	SHEILA SWARTZ	\$130.36	DL Reimb Concessions, DL Reimb	11/18/2015
40280	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$2,225.00	HS Athl Volleyball Volleyballs	11/18/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40281	PAPER	Printed	111343	TAHOMA VALLEY YOUTH CH	\$52.53	KM Octavo Music	11/18/2015
40282	PAPER	Printed	103561	VARSITY SPIRIT FASHION	\$1,430.60	HS Athl Dance Tops	11/18/2015
40283	PAPER	Printed	1500	SUSAN WAAYENBERG	\$1,029.33	EL Reimb School Store Novelty	11/18/2015
40284	PAPER	Printed	106750	MARCY WHITE	\$127.69	HS Athl Reimb Cheer Team Meal	11/18/2015
40285	PAPER	Printed	108701	LAURA WITVOET	\$140.24	KL Reimb Concert Candles And S	11/18/2015
40286	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMP	\$105.00	KM Science Olympiad Coach Reg	11/24/2015
40287	PAPER	Printed	111370	PARADISE TEAMS	\$175.00	Registration For 7 Jr FLL Team	12/03/2015
40288	PAPER	Printed	4568	MICHIGAN DECA	\$1,500.00	Distric 2 Conf Reg	12/04/2015
40289	PAPER	Printed	90674	EXPLORER TOURS, INC	\$9,200.00	Payment For Toronto Choir Trip	12/04/2015
40290	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$73.06	DL Science Olympiad Kick Off -	12/07/2015
40291	PAPER	Printed	2285	ARAMARK CORPORATION	\$219.00	HS Athl Football Award Night	12/07/2015
40292	PAPER	Printed	108715	AT YOUR SERVICE VALET,	\$600.00	HS Deposit For Prom Night	12/07/2015
40293	PAPER	Printed	109055	AUDREY, BARKER	\$50.00	CE Reimb Leggo Club Team Regis	12/07/2015
40294	PAPER	Printed	110542	JIM BARRY	\$49.50	HS Reimb For Fall Theater Expe	12/07/2015
40295	PAPER	Printed	1052	TOM BURRILL	\$16.96	HS Athl Reimb Football Trophy	12/07/2015
40296	PAPER	Printed	4142	LAURIE STEGER	\$2,320.00	CE Student Council Shirts, KM	12/07/2015
40297	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$5,000.00	Katie Fairchild/FFA Scholarshi	12/07/2015
40298	PAPER	Printed	95010	CCI	\$100.00	EL OM Membership	12/07/2015
40299	PAPER	Printed	110288	COCA-COLA	\$280.44	KM Concessions	12/07/2015
40300	PAPER	Printed	1073	JULIE CORSON	\$167.66	EL Reimb For School Supplies	12/07/2015
40301	PAPER	Printed	104962	CREATIVITY UNLIMITED I	\$100.00	EL OM State Membership	12/07/2015
40303	PAPER	Printed	104044	DECA INC	\$51.00	HS DECA Membership	12/07/2015
40304	PAPER	Printed	107523	BARBIE DEJONG	\$81.30	EL REIMB CLASS SUPPLIES	12/07/2015
40305	PAPER	Printed	111367	ELIZABETH DEMANN	\$70.00	ECC Reimb CPR & First Aid Clas	12/07/2015
40306	PAPER	Printed	109150	DLMS PTO	\$844.50	DL Focus Feud T-Shirt Profit	12/07/2015
40307	PAPER	Printed	108318	EAST LANSING GIRLS BAS	\$100.00	HS Athl Girls Basketball Scrim	12/07/2015
40308	PAPER	Printed	3382	FERRIS COFFEE	\$350.05	Daily Grind Supplies	12/07/2015
40309	PAPER	Printed	109143	GASLIGHT PROMOTIONAL C	\$1,338.24	HS School Store Spirit Wear, H	12/07/2015
40310	PAPER	Printed	108551	GEAR FOR SPORTS	\$1,541.25	HS School Store Under Armour,	12/07/2015
40311	PAPER	Printed	110200	GRANDVILLE SCIENCE OLY	\$150.00	DL Grandville SO Invitational,	12/07/2015
40312	PAPER	Printed	1214	RON HULST	\$52.32	HS Reimb TV Pro	12/07/2015
40313	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$738.89	HS Athl Basketball - Ball	12/07/2015
40314	PAPER	Printed	4010	JOSTENS INC	\$53.16	Glenmors HS Diploma Covers	12/07/2015
40315	PAPER	Printed	1230	TOM KAEICHELE	\$2,109.40	HS Athl Softball Pitching Mach	12/07/2015
40316	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$16.70	KM Reimb For Music For Choir	12/07/2015

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40317	PAPER	Printed	111371	KLACKLE ORCHARDS, LLC	\$30.00	DE 2nd Grade Field Trip 3 Stud	12/07/2015
40318	PAPER	Printed	92261	MARKET PARTNERS LLC	\$1,139.40	HS Misc Fundraiser	12/07/2015
40319	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$80.21	HS Welding Tip For Applied Tec	12/07/2015
40320	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$95.98	EL Paint Supplies	12/07/2015
40321	PAPER	Printed	1339	PAUL NIXON	\$16.74	DL Reimb Paper Bags For Kids F	12/07/2015
40322	PAPER	Printed	101693	PAOLETTI, AMY	\$50.00	Young 5's Reimb Dollhouse & Ac	12/07/2015
40323	PAPER	Printed	5065	JW PEPPER & SONS INC	\$644.10	KM Music, KM Music, KM Music	12/07/2015
40324	PAPER	Printed	111401	RHODE ISLAND NOVELTY	\$105.19	EL School Store	12/07/2015
40325	PAPER	Printed	108664	RIVER CITY GRAPHICS, I	\$48.25	HS Fall Theater Shirts	12/07/2015
40326	PAPER	Printed	93649	MARY ROSSMAN	\$295.02	EL Reimb For Class Snacks And	12/07/2015
40327	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$3,802.69	CE Book Fair, KL Book Fair	12/07/2015
40328	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$198.05	DL Supplies	12/07/2015
40329	PAPER	Printed	109011	DIANE SHORT	\$165.19	HS Reimb Fall Theater Supplies	12/07/2015
40330	PAPER	Printed	110876	JESSICA SMITH	\$94.76	KM Reimb Class Supplies	12/07/2015
40331	PAPER	Printed	105258	SPARTAN STORES LLC	\$71.83	Transitions Supplies, Transiti	12/07/2015
40332	PAPER	Printed	111402	STAWESOME, LLC	\$400.00	Filming Of The Crucible	12/07/2015
40333	PAPER	Printed	91447	SHEILA SWARTZ	\$7.14	DL Reimb Concessions Purchase	12/07/2015
40334	PAPER	Printed	100365	CHRISTY TAPE	\$13.49	CE Reimb Staff Lunch	12/07/2015
40335	PAPER	Printed	5850	THEATRICKS	\$80.00	Fall Theater Supplies	12/07/2015
40336	PAPER	Printed	94316	THORNAPPLE FLORAL	\$54.95	Admin Flowers For Proctor Fune	12/07/2015
40337	PAPER	Printed	111404	THORNAPPLE KELLOG HIGH	\$70.00	HS Entry Fee Science Olympiad	12/07/2015
40338	PAPER	Printed	106314	TROPHY HOUSE OF MUSKEG	\$540.00	HS Athl Football Senior Award	12/07/2015
40339	PAPER	Printed	6010	US GAMES	\$110.49	KM Fitness Gram Resource Pack	12/07/2015
40340	PAPER	Printed	104626	MELISSA VANGESSEL	\$57.84	EL Reimb Class Snacks And Supp	12/07/2015
40341	PAPER	Printed	100400	PAUL WANLESS	\$86.98	EL Reimb Class Supply, EL Reim	12/07/2015
40342	PAPER	Printed	110134	WYOMING JUNIOR HIGH SC	\$75.00	DL & KM Wyoming Coach Memorial	12/07/2015
40343	PAPER	Printed	4756	MSVMA	\$340.00	HS State Honors Choir	12/10/2015
40344	PAPER	Printed	4756	MSVMA	\$120.00	HS S&E D10 Registrations	12/10/2015
40345	PAPER	Printed	4605	STATE OF MICHIGAN	\$37.62	NOVEMBER 2015 SALES TAX	12/15/2015
40346	PAPER	Printed	92562	R & H HOLDING CORP	\$3,873.50	HS Spring Theater	12/15/2015
40347	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$224.34	KM Reimb Candy Gram Supplies &	12/15/2015
40348	PAPER	Printed	2285	ARAMARK CORPORATION	\$134.00	HS Ice Cream Social	12/15/2015
40349	PAPER	Printed	107276	BRIGITTE BETSER	\$337.50	HS Athl Reimb Cheer Bows & Tea	12/15/2015
40350	PAPER	Printed	101712	KAREN BRADLEY	\$68.90	KL Reimb Musical Flowers	12/15/2015
40351	PAPER	Printed	110921	KRISTIN BUZALSKI	\$215.18	PR Meemic Grant Books, PR Reim	12/15/2015

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40352	PAPER	Printed	4142	LAURIE STEGER	\$832.00	DL Boys BBall Shirts	12/15/2015
40353	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$85.00	Admin Raffle Gifts From HS Sch	12/15/2015
40354	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$412.26	HS Applied Tech Supplies (2019	12/15/2015
40355	PAPER	Printed	91424	SCOTT CARPENTER	\$39.00	EL Reimb For Website Subscript	12/15/2015
40356	PAPER	Printed	104933	COCA-COLA BOTTLING COM	\$371.64	KM Concessions	12/15/2015
40357	PAPER	Printed	1073	JULIE CORSON	\$300.00	El Reimb Christmas Gift, EL Re	12/15/2015
40358	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$9.00	DE Staff Breakfast	12/15/2015
40359	PAPER	Printed	110148	DUTTON PTO	\$43.09	DE Reimb For Thermometer	12/15/2015
40360	PAPER	Printed	92585	EAST KENTWOOD BASKETBA	\$300.00	HS Athl Scrimmage Officials	12/15/2015
40361	PAPER	Printed	111222	EMILY FOLKEMA & GRCC	\$500.00	FFA Scholarship Tuition	12/15/2015
40362	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$50.69	HS Reimb CSI Interim Meeting E	12/15/2015
40363	PAPER	Printed	108551	GEAR FOR SPORTS	\$3,041.01	HS School Store Under Armour,	12/15/2015
40364	PAPER	Printed	1156	CAROL GESS	\$125.00	KL Accompanist North Pole Musi	12/15/2015
40365	PAPER	Printed	111417	LINDSAY GOODE	\$225.27	EL Reimb Snacks And Christmas	12/15/2015
40366	PAPER	Printed	101124	GOPHER	\$136.84	EL Phys Ed Supplies	12/15/2015
40367	PAPER	Printed	90187	GORDON FOOD SERVICE	\$69.56	KM Concessions	12/15/2015
40368	PAPER	Printed	110598	GR GRAPHIX	\$3,159.98	HS Athl Boys Basketball Jersey	12/15/2015
40369	PAPER	Printed	104674	LORI HILTON	\$63.37	EL SOAR Celebration	12/15/2015
40370	PAPER	Printed	91140	MIKE HUENE	\$146.28	EL Reimb Apple TV Purchase	12/15/2015
40371	PAPER	Printed	1243	DARRELL KINGSBURY	\$75.00	Admin Reimb Holiday Dinner Ren	12/15/2015
40372	PAPER	Printed	108902	KATHRYN LOMONACO	\$1,330.52	HS Reimb Student Council Pink	12/15/2015
40373	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMP	\$210.00	HS Science Olympiad Membership	12/15/2015
40374	PAPER	Printed	110685	SHANT'L OLOVSON	\$126.72	HS Reimb Key Club Fundraiser E	12/15/2015
40375	PAPER	Printed	110305	ONE STOP, INC.	\$196.90	NAHS Shirts, NAHS Shirts	12/15/2015
40376	PAPER	Printed	4994	OTTAWA AREA ISD	\$510.00	DECA STATE LEADERSHIP BUSSING	12/15/2015
40377	PAPER	Printed	108750	PARK CENTER LANES	\$150.00	HS Athl Bowling Entry Fee For	12/15/2015
40378	PAPER	Printed	111415	THE PITTSBURGH PIRATES	\$250.00	HS Ballgame Interim Deposit	12/15/2015
40379	PAPER	Printed	5267	QUILL CORP	\$463.76	CE Supplies, CE Supplies	12/15/2015
40380	PAPER	Printed	100187	KEVIN REMENAP	\$119.80	HS Reimb Student Council CRASH	12/15/2015
40381	PAPER	Printed	5335	REPCOLITE PAINT	\$358.64	HS Applied Tech Lacquer, HS Ap	12/15/2015
40382	PAPER	Printed	5334	RESOURCES FOR EDUCATOR	\$99.00	ECC Single School Books	12/15/2015
40383	PAPER	Printed	110249	RIPTIDE RIDE, LLC	\$136.80	HS Mackinaw Deposit	12/15/2015
40384	PAPER	Printed	108622	JENNY RODGERS	\$84.00	HS Reimb Charlton Park Learnin	12/15/2015
40385	PAPER	Printed	111416	SARINA ROSE	\$159.60	HS Refund For Fundraiser	12/15/2015
40386	PAPER	Printed	104341	SEPER, LAURIE	\$54.14	HS Reimb Orchestra Supplies	12/15/2015

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40387	PAPER	Printed	110245	SHIPWRECK TOURS	\$100.00	HS Interim Deposit	12/15/2015
40388	PAPER	Printed	107764	TONY SILVERI	\$13.77	EL Reimb Christmas Concert Gif	12/15/2015
40389	PAPER	Printed	105258	SPARTAN STORES LLC	\$115.61	Transitions Supplies, Transiti	12/15/2015
40390	PAPER	Printed	107115	PAMELA SMITH TURKE	\$754.00	KM Boys BBall Clothing	12/15/2015
40391	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$361.42	DE Planners	12/15/2015
40392	PAPER	Printed	103147	KAREN SUNDBERG	\$186.26	KM Reimb For Concessions	12/15/2015
40393	PAPER	Printed	91447	SHEILA SWARTZ	\$32.12	DL Reimb Concessions	12/15/2015
40394	PAPER	Printed	94316	THORNAPPLE FLORAL	\$358.49	Fresh Flower Arrangements For	12/15/2015
40395	PAPER	Printed	108395	JOSHUA TRAUGHER	\$91.54	CE Reimb Student Council Decor	12/15/2015
40397	PAPER	Printed	111289	HOLLY VANSTREIN	\$45.36	CE Reimb Leggo Club	12/15/2015
40398	PAPER	Printed	105522	SHAWN VEITCH	\$305.00	DE Reimb Teacher Appreciation	12/15/2015
40399	PAPER	Printed	110023	KRIS VYDARENY	\$13.77	PR Reimb Teacher Flowers	12/15/2015
40400	PAPER	Printed	107803	EMILY WESTFALL	\$108.56	Trans Reimb Daily Grind Suppli	12/15/2015
40401	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,580.00	District Holiday Breakfast	12/16/2015
40402	PAPER	Printed	108711	JET'S PIZZA	\$291.64	DL MS 6th Grade Pizza	12/17/2015
40403	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$60.00	Admin Reimb Mail Delivery Gift	12/22/2015
40404	PAPER	Printed	95007	CENTURY RESOURCES INC	\$10,086.37	KM MS Fundraiser, HS Choir Fun	12/22/2015
40405	PAPER	Printed	111214	TRUESUCCESS	\$500.00	PR Website & Coaching	12/22/2015
40406	PAPER	Printed	108811	CEDAR POINT RESORTS	\$4,682.78	HS Ballgame Rooms & Tickets	12/30/2015
40407	PAPER	Printed	105795	COMPASS COACH INC	\$3,995.00	HS Ballgame Bus Charter Trip	12/30/2015
40408	PAPER	Printed	104962	CREATIVITY UNLIMITED I	\$100.00	KM OM Membership, DL OM Member	12/30/2015
40409	PAPER	Printed	108670	AGILE SPORTS TECHNOLOG	\$1,599.00	HS Athl Football Online Video	01/04/2016
40410	PAPER	Printed	1081	JIM CRITES	\$117.04	Reimb Donutes For Staff Breakf	01/04/2016
40411	PAPER	Printed	111419	BRENDA DEERING	\$39.54	HS Reimb Book For Online Class	01/04/2016
40412	PAPER	Printed	107523	BARBIE DEJONG	\$35.00	EL Reimb DVD Cases And DVD's	01/04/2016
40413	PAPER	Printed	1147	CAROLE FORTON	\$75.00	DL Reimb Gift Cards For Josh B	01/04/2016
40414	PAPER	Printed	101124	GOPHER	\$377.43	KM Gym Supplies	01/04/2016
40415	PAPER	Printed	103162	KENDALL COLLEGE OF ART	\$200.00	HS Entry Fee For Scholastic 20	01/04/2016
40416	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$600.00	HS FFA 2015 Campaign Pledge	01/04/2016
40417	PAPER	Printed	4250	THE LIGHT BULB CO	\$281.96	HS Batteries For Theater, HS B	01/04/2016
40418	PAPER	Printed	92261	MARKET PARTNERS LLC	\$1,208.80	HS Soup Fundraiser, DECA Ham S	01/04/2016
40419	PAPER	Printed	101125	MICHIGAN STATE UNIVER	\$250.00	HS FFA Chapter Challenge Reg	01/04/2016
40420	PAPER	Printed	104407	DAWN MINOR	\$23.97	Transitions Reimb For Daily Gr	01/04/2016
40421	PAPER	Printed	111421	ONE FOURTEEN PHOTOGRAP	\$500.00	Girl's Basketball Player Poste	01/04/2016
40422	PAPER	Printed	101693	PAOLETTI, AMY	\$31.19	Young 5's Reimb Class Supplies	01/04/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40423	PAPER	Printed	103573	RAYMOND GEDDES & COMPA	\$105.00	EL Supplies	01/04/2016
40424	PAPER	Printed	106511	JOEL REEDER	\$178.81	HS Reimb NAHS Shirts	01/04/2016
40425	PAPER	Printed	111401	RHODE ISLAND NOVELTY	\$90.10	EL Supplies	01/04/2016
40426	PAPER	Printed	105230	MISSY RITZ-JOHNSON	\$243.37	HS Athl Volleyball Award Banqu	01/04/2016
40427	PAPER	Printed	95022	MAGGIE RUPLE	\$37.39	Reimb Misc Health Room Items	01/04/2016
40428	PAPER	Printed	1438	BETH SIMMONS	\$225.91	DL Reimb Books For Slack's Gra	01/04/2016
40429	PAPER	Printed	109553	KARA STEVENS	\$58.57	HS Reimb Choir Expenses	01/04/2016
40430	PAPER	Printed	103147	KAREN SUNDBERG	\$25.38	KM Reimb Concessions Supplies	01/04/2016
40431	PAPER	Printed	94316	THORNAPPLE FLORAL	\$50.00	HS Poinsettias	01/04/2016
40432	PAPER	Printed	5955	TRIARCO ARTS & CRAFTS	\$308.28	EL Supplies	01/04/2016
40433	PAPER	Printed	106314	TROPHY HOUSE OF MUSKEG	\$66.81	DL Pro-Feet Suits & Briefs	01/04/2016
40434	PAPER	Printed	110023	KRIS VYDARENY	\$30.32	PR Reimb Staff Meeting Snacks	01/04/2016
40435	PAPER	Printed	111422	JEREMY WEIDNER	\$30.00	CE Reimb Leggo Club Pizza	01/04/2016
40436	PAPER	Printed	107803	EMILY WESTFALL	\$11.98	Transitions Reimb Bagels/Muffi	01/04/2016
40437	PAPER	Printed	111360	WITTFITT LLC	\$186.00	KM Teacher Sample Pack, Hokki	01/04/2016
40438	PAPER	Printed	104962	CREATIVITY UNLIMITED I	\$160.00	EL Region 4 Tournament Fee, EL	01/06/2016
40439	PAPER	Printed	4605	STATE OF MICHIGAN	\$98.87	Sales Tax For December 2015	01/14/2016
40440	PAPER	Printed	111438	2COOL	\$40.00	HS Athl Dance Team Music	01/20/2016
40441	PAPER	Printed	2090	ACTION AWARDS	\$200.00	HS BALANCE OWED ON AWARDS	01/20/2016
40442	PAPER	Printed	109704	ADVENTURES ON THE GORG	\$6,585.67	HS DISCONNECT INTERIM 1ST INST	01/20/2016
40443	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$389.51	DL NJHS ANGEL TREE GIFT WRAPP	01/20/2016
40444	PAPER	Printed	109827	AMERICAN DIVE ZONE	\$1,200.00	SCUBA INTERIM PAYMENT	01/20/2016
40445	PAPER	Printed	110712	JAMES M STANGE	\$3,000.00	HS CHICAGO INTERIM DEPOSIT	01/20/2016
40446	PAPER	Printed	110240	AMERICINNINN LODGE & S	\$171.70	HS CHICAGO INTERIM DEPOSIT	01/20/2016
40447	PAPER	Printed	111070	PAM ANDRULIS	\$35.00	KL Cougar Cool Book Awards	01/20/2016
40448	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$119.00	DL DIVERSITY LUNCHEON	01/20/2016
40449	PAPER	Printed	111311	BRENT ASBURY	\$70.00	HS SCHOOL STORE HOURS WORKED 1	01/20/2016
40450	PAPER	Printed	107276	BRIGITTE BETSER	\$190.80	HS Athl Cheer Team Meals	01/20/2016
40451	PAPER	Printed	111028	BROADMOOR RENT A CAR	\$1,610.40	HS Pork Exp Car Rental 6/7-6/1	01/20/2016
40452	PAPER	Printed	110921	KRISTIN BUZALSKI	\$87.88	PR Popcorn Supplies	01/20/2016
40453	PAPER	Printed	4142	LAURIE STEGER	\$1,898.00	Admin Stadium Seats Board Memb	01/20/2016
40454	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$102.00	HS FFA Hats & Sweatshirt From	01/20/2016
40455	PAPER	Printed	111430	CARE FREE COACHES	\$2,450.00	PR 5th Grade Trip	01/20/2016
40456	PAPER	Printed	110662	EVAN CHAMBERLIN	\$9.99	NAHS Reimb Spotify Subscriptio	01/20/2016
40457	PAPER	Printed	103656	MIKE CORNELL	\$349.42	HS Reimb For NAHS Supplies	01/20/2016

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40458	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$6.00	CE Coffee For Carl Price's Ret	01/20/2016
40459	PAPER	Printed	107523	BARBIE DEJONG	\$16.94	EL Reimb DVD's For Recording C	01/20/2016
40460	PAPER	Printed	110847	ELITE BASEBALL AND SOF	\$330.00	HS Athl Baseball Supplies	01/20/2016
40461	PAPER	Printed	90674	EXPLORER TOURS, INC	\$16,700.00	HS New York Interim Payment 2,	01/20/2016
40462	PAPER	Printed	110610	EXTREME GRAFFIX	\$53.00	HS Athl Cheer Banner	01/20/2016
40463	PAPER	Printed	108730	JANICE FOERCH	\$90.00	DL Refund Math Olympiad Team F	01/20/2016
40464	PAPER	Printed	109996	MICHAEL GLASS	\$195.31	HS Athl Reimb Girls Basketball	01/20/2016
40465	PAPER	Printed	110598	GR GRAPHIX	\$795.00	HS Athl Cheer Clothing	01/20/2016
40466	PAPER	Printed	3674	JANE GREENFIELD	\$150.00	HS Choir Accompanist For 2-6-1	01/20/2016
40467	PAPER	Printed	111441	THOMAS GRIMES	\$45.00	DL Refund Match Olympiad Fee F	01/20/2016
40468	PAPER	Printed	91893	GTM SPORTSWEAR	\$138.00	HS Athl Cheer Replacement Unif	01/20/2016
40469	PAPER	Printed	90703	GVSU	\$100.00	Kraft Meadows & Duncan Lake MS	01/20/2016
40470	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$3,260.00	CE 4th Grade Field Trip Transp	01/20/2016
40471	PAPER	Printed	90252	HULST SONS DRY CLEANER	\$339.50	HS Orchestra Dry Cleaning Unif	01/20/2016
40472	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$26.74	KM Reimb Choir Party Supplies	01/20/2016
40473	PAPER	Printed	108459	KAMPS HARDWOODS	\$583.90	Applied Tech Lumber	01/20/2016
40474	PAPER	Printed	4120	KETTLE LAKE ELEMENTARY	\$771.78	Reimburse For Cougar Cool Book	01/20/2016
40475	PAPER	Printed	111447	MATTHEW KIKKERT	\$70.00	HS School Store Hours Worked 1	01/20/2016
40476	PAPER	Printed	4133	KLOCKIT	\$445.77	HS Applied Tech Clock Parts	01/20/2016
40477	PAPER	Printed	111448	ROB LIEVENSE	\$80.00	HS Athl Reimb Deposit For 2016	01/20/2016
40478	PAPER	Printed	109100	JAMIE MARCKWARDT	\$56.54	DL Reimb Store Supplies	01/20/2016
40479	PAPER	Printed	100768	MC SPORTS	\$628.00	HS Athl Cheer Clothing	01/20/2016
40480	PAPER	Printed	102190	KAREN MELTON	\$280.00	HS Interim Ballgame Refund Nat	01/20/2016
40481	PAPER	Printed	109446	JACQUELINE MERCIER	\$70.00	HS School Store Hours Worked 1	01/20/2016
40482	PAPER	Printed	4530	MEYER MUSIC	\$241.02	KM NS Micro Violin Tuner And V	01/20/2016
40483	PAPER	Printed	4568	MICHIGAN DECA	\$75.00	HS Conf Registration	01/20/2016
40484	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$115.88	HS Applied Tech Oxygen, HS App	01/20/2016
40485	PAPER	Printed	4756	MSVMA	\$460.00	KM Choral Ensemble Fees	01/20/2016
40486	PAPER	Printed	109018	MURRAY HOTEL	\$1,004.20	HS Mackinac Interim Hotel Stay	01/20/2016
40487	PAPER	Printed	91138	NATIONAL RELIEF NETWOR	\$10,000.00	National Relief Payment	01/20/2016
40488	PAPER	Printed	110332	CHARLES NORRIS	\$250.00	HS Choir Clinician For Februar	01/20/2016
40489	PAPER	Printed	95132	OREFICE LTD	\$40.00	HS Orchestra Tuxedo Pant	01/20/2016
40490	PAPER	Printed	1368	DUANE PETROSKY	\$301.57	HS Athl Reimb Ski Wax Material	01/20/2016
40491	PAPER	Printed	1373	HALEY PICKARD	\$34.99	DE Reimb For Thermometer	01/20/2016
40492	PAPER	Printed	111450	ERIC PINDER	\$35.00	HS Store Hours 12/11/15	01/20/2016

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40493	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$8.97	DL Reimb Treats For Sarahcare	01/20/2016
40494	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$116.76	EL Supplies	01/20/2016
40495	PAPER	Printed	103866	RORY SANFORD	\$50.87	DL Reimb Coffee Pot For Hot Ch	01/20/2016
40496	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$58.50	KL Library Books	01/20/2016
40497	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$120.00	HS FFA Long Sleeve Shirts	01/20/2016
40498	PAPER	Printed	1438	BETH SIMMONS	\$8.00	DL Angel Ornaments For Volunte	01/20/2016
40500	PAPER	Printed	105258	SPARTAN STORES LLC	\$131.71	Daily Grind Supplies, Daily Gr	01/20/2016
40501	PAPER	Printed	111452	ANNE STEGEHUIS	\$280.00	HS Refund Interim Fee For Hann	01/20/2016
40502	PAPER	Printed	5757	SUBWAY SANDWICHES	\$564.00	HS Athl Girls Basketball Team	01/20/2016
40503	PAPER	Printed	5765	SUN & NEWS	\$46.32	FFA Culvers Ad	01/20/2016
40504	PAPER	Printed	103147	KAREN SUNDBERG	\$37.83	KM Reimb Concessions	01/20/2016
40505	PAPER	Printed	91447	SHEILA SWARTZ	\$5.80	DL Reimb Concessions	01/20/2016
40506	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$25.00	HS Athl Volleyball Replacement	01/20/2016
40507	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$41.90	CE Reimb Coats/Mittens Baskets	01/20/2016
40508	PAPER	Printed	5955	TRIARCO ARTS & CRAFTS	\$16.54	CE Reimb Coats/Mittens Baskets	01/20/2016
40509	PAPER	Printed	110981	RUBY VANDERARK	\$68.62	ECC Young 5's Reimb Class Supp	01/20/2016
40510	PAPER	Printed	110023	KRIS VYDARENY	\$50.00	PR Reimb Staff Snacks	01/20/2016
40511	PAPER	Printed	1500	SUSAN WAAYENBERG	\$246.85	EL Reimb For School Store Nove	01/20/2016
40512	PAPER	Printed	106750	MARCY WHITE	\$234.53	HS Athl Cheer Team Meals	01/20/2016
40513	PAPER	Printed	6200	World Cup Supply Inc	\$85.46	HS Athl Ski Supplies	01/20/2016
40514	PAPER	Printed	109637	XTREME TUMBLING CO.	\$3,456.00	HS Athl Cheer Tumbling Trainin	01/20/2016
40515	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$265.00	CE 8th Grade Field Trip Dearbo	01/26/2016
40516	PAPER	Printed	100817	TIMBER RIDGE SKI AREA	\$1,890.00	KM Field 7th Grade Trip	01/26/2016
40517	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$60.68	DL Reimb Student Supplies & Re	02/02/2016
40518	PAPER	Printed	103275	BLICK ART MATERIALS	\$64.12	HS Student Council Supplies	02/02/2016
40519	PAPER	Printed	1047	SUZANNE BUCKNER	\$21.87	Trans Reimb Coffee Shop Suppli	02/02/2016
40520	PAPER	Printed	105795	COMPASS COACH INC	\$2,340.00	HS DECA Transportation 3/10/16	02/02/2016
40521	PAPER	Printed	1073	JULIE CORSON	\$148.38	EL Reimb Supplies	02/02/2016
40522	PAPER	Printed	111467	LEAH DAVIS	\$75.00	Refund For Pork Expo Interim F	02/02/2016
40523	PAPER	Printed	111419	BRENDA DEERING	\$115.87	HS Reimb For Virtual Class Boo	02/02/2016
40524	PAPER	Printed	110881	YOU NAME IT LLC	\$1,330.52	HS Pink Out Shirts Final Payme	02/02/2016
40525	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$140.38	HS Science Olympiad Supplies	02/02/2016
40526	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$187.80	5th Wave CEF Book Club	02/02/2016
40527	PAPER	Printed	108551	GEAR FOR SPORTS	\$1,099.84	HS DECA Under Armour	02/02/2016
40528	PAPER	Printed	94098	TAMMY GEENE	\$223.68	ECC Reimb donuts For Donuts Wi	02/02/2016

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40529	PAPER	Printed	108132	GOEI CENTER	\$2,700.00	Prom Deposit Class Of 2017	02/02/2016
40530	PAPER	Printed	101124	GOPHER	\$700.43	HS Testing Timers, HS Storage	02/02/2016
40531	PAPER	Printed	90187	GORDON FOOD SERVICE	\$113.62	KM Concessions	02/02/2016
40532	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$88.15	ECC Center-Wide Incentive For	02/02/2016
40533	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$265.00	CE 5th Grade Field Trip 5/12/1	02/02/2016
40534	PAPER	Printed	101644	KARLENE HANTLE	\$123.51	Young 5's Reimb Class Snacks/s	02/02/2016
40535	PAPER	Printed	103624	JONI HENRY	\$106.69	HS Reimb Student Council Winte	02/02/2016
40536	PAPER	Printed	101523	IDVILLE	\$342.63	Student Council ID Cards, Stud	02/02/2016
40537	PAPER	Printed	109277	IMAGE QUEST	\$306.00	DL Book Club Sweatshirts	02/02/2016
40538	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$24.99	CEF Book Club Easy Peel Laser	02/02/2016
40539	PAPER	Printed	108711	JET'S PIZZA	\$80.00	DL Concessions Pizza	02/02/2016
40540	PAPER	Printed	105435	CANDI LATHAM	\$80.00	HS Reimb Overpayment On Interi	02/02/2016
40541	PAPER	Printed	104407	DAWN MINOR	\$23.96	Trans Reimb Daily Grind Bagels	02/02/2016
40542	PAPER	Printed	106731	MONTAGUE DECA	\$60.00	HS DECA Blazer Patches	02/02/2016
40543	PAPER	Printed	111427	OTVEST, LLC	\$395.82	Cullin Grant Weighted Vests	02/02/2016
40544	PAPER	Printed	1368	DUANE PETROSKY	\$126.65	HS Athl Ski Team Pizza	02/02/2016
40545	PAPER	Printed	100187	KEVIN REMENAP	\$77.25	HS Reimb Winterfest Star Decor	02/02/2016
40546	PAPER	Printed	105613	ANGELA ROYCE	\$46.27	EL Reimb For Staff Skit Readin	02/02/2016
40547	PAPER	Printed	1438	BETH SIMMONS	\$225.91	Reimb CEF Book Club Purchase	02/02/2016
40548	PAPER	Printed	90921	STUMPS	\$109.96	HS Winterfest Supplies	02/02/2016
40549	PAPER	Printed	103147	KAREN SUNDBERG	\$121.78	KM Reimb Concessions From Sam'	02/02/2016
40550	PAPER	Printed	106314	TROPHY HOUSE OF MUSKEG	\$464.05	DL Cheer Uniforms, DL Pro Feet	02/02/2016
40551	PAPER	Printed	6120	WENGER CORP	\$5,766.00	KM 4 Step Signature Riser	02/02/2016
40552	PAPER	Printed	109636	SARAH WRUBEL	\$465.61	HS Athl Dance Team Uniform Rei	02/02/2016
40553	PAPER	Printed	4530	MEYER MUSIC	\$240.00	KL Yamaha Recorders	02/04/2016
40554	PAPER	Printed	5065	JW PEPPER & SONS INC	\$82.98	KL Music	02/04/2016
40555	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$68.51	KL Supplies	02/04/2016
40556	PAPER	Printed	111478	STEPHEN R. HOLLENBECK	\$750.00	HS Cinderella Costume Rental A	02/05/2016
40557	PAPER	Printed	109996	MICHAEL GLASS	\$472.46	HS Athl Refund Girls BB Summer	02/05/2016
40558	PAPER	Printed	4605	STATE OF MICHIGAN	\$19.33	Jan 2016 Sales Tax	02/10/2016
40559	PAPER	Printed	109146	WENDY HILLIS	\$297.97	Athl Reimb For Velcro And Post	02/12/2016
40560	PAPER	Printed	109818	THORNAPPLE ARTS COUNCI	\$100.00	DL Jazz Festival Registration	02/12/2016
40561	PAPER	Printed	109406	ACP ENTERTAINMENT	\$975.00	RADICAL RUN	02/15/2016
40562	PAPER	Printed	108991	JENNIFER AMOROSE	\$132.74	El Reimb Stability Wobble Cush	02/18/2016
40563	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$150.00	HS Athl Cheer Grilled Cheese F	02/18/2016

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40564	PAPER	Printed	108379	SHELLEY AVERY	\$266.75	HS Reimb Winterfest LTA, HS Re	02/18/2016
40565	PAPER	Printed	109249	B.C. PIZZA	\$152.75	HS FFA Pizza	02/18/2016
40566	PAPER	Printed	111491	STEVE BEEMER	\$22.99	HS Reimb Winterfest Dance Supp	02/18/2016
40567	PAPER	Printed	107276	BRIGITTE BETSER	\$880.22	HS Athl Reimb Cheer Expenses F	02/18/2016
40568	PAPER	Printed	1047	SUZANNE BUCKNER	\$7.29	Trans Reimb Daily Grind Suppli	02/18/2016
40569	PAPER	Printed	4142	LAURIE STEGER	\$574.00	DL 8th Grade Girls BBall Cloth	02/18/2016
40570	PAPER	Printed	110998	CORE ATHLETICS, LLC	\$320.00	HS Athl Cheer Blance Of Grandv	02/18/2016
40571	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$9.00	DE Coffee For Staff Meeting	02/18/2016
40572	PAPER	Printed	110257	DAYLILY	\$112.50	NHS Flowers	02/18/2016
40573	PAPER	Printed	107523	BARBIE DEJONG	\$37.90	EL Reimb Global Grooves Musica	02/18/2016
40574	PAPER	Printed	106201	EAGLE VILLAGE	\$990.00	HS CRASH Deposit	02/18/2016
40575	PAPER	Printed	3382	FERRIS COFFEE	\$210.14	Daily Grind Supplies	02/18/2016
40576	PAPER	Printed	108551	GEAR FOR SPORTS	\$2,892.24	HS Under Armour, HS Under Armo	02/18/2016
40577	PAPER	Printed	111492	ISAURO GOMEZ	\$250.00	HS Master Carpenter For Cinder	02/18/2016
40578	PAPER	Printed	105935	NUBIA GOMEZ	\$300.00	HS Startup Cash For Cinderella	02/18/2016
40579	PAPER	Printed	101124	GOPHER	\$83.31	KM Foam Handball Set	02/18/2016
40580	PAPER	Printed	90187	GORDON FOOD SERVICE	\$223.20	DL Concessions	02/18/2016
40581	PAPER	Printed	110598	GR GRAPHIX	\$1,665.00	HS Athl Boys Basketball	02/18/2016
40582	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$263.15	DL Naks Paks & White Popcorn	02/18/2016
40583	PAPER	Printed	110318	HAUNTS OF MACKINAC TOU	\$200.00	HS Tour Tickets For Interim	02/18/2016
40584	PAPER	Printed	110185	JOELLE HENRY	\$56.00	HS Reimb Cotton Candy Machine	02/18/2016
40585	PAPER	Printed	111284	AMY HUDSON	\$17.79	HS Reimb Panty Hose For Winter	02/18/2016
40586	PAPER	Printed	94110	JUDY KAECEHELE	\$16.93	HS Athl Reimb Wrestling Sr Nig	02/18/2016
40587	PAPER	Printed	106572	LAURIE KIMES	\$388.24	HS Reimb Winterfest Supplies	02/18/2016
40588	PAPER	Printed	109158	ROGER KIMES	\$190.11	HS Reimb Winterfest Dance Ball	02/18/2016
40589	PAPER	Printed	108902	KATHRYN LOMONACO	\$47.69	HS Reimb Pink Out Game Auction	02/18/2016
40590	PAPER	Printed	111463	MAMBA GAGA, LLC	\$4,550.00	DL Commercial Pit - Large	02/18/2016
40591	PAPER	Printed	109100	JAMIE MARCKWARDT	\$105.82	DL Reimb For Store Items	02/18/2016
40592	PAPER	Printed	93339	MASC/MAHS	\$125.00	HS Student Council Membership	02/18/2016
40593	PAPER	Printed	109446	JACQUELINE MERCIER	\$27.50	HS School Store Hours 1/27/16	02/18/2016
40594	PAPER	Printed	104359	MICHIGAN FFA ALUMNI AS	\$420.00	Caledonia FFA Alumni Membershi	02/18/2016
40595	PAPER	Printed	107489	MID-AMERICA SPORTS ADV	\$335.50	HS Athl Softball Equip, HS Ath	02/18/2016
40596	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$35.04	HS Applied Tech Gas Rental	02/18/2016
40597	PAPER	Printed	103239	MOVIE LICENSING USA	\$441.00	Movie License 4/15/16-4/14/17	02/18/2016
40598	PAPER	Printed	111493	COLE NELSON	\$25.96	HS Reimb Pink Out Game Supplie	02/18/2016

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40599	PAPER	Printed	111494	THUY-THUONG NGUYEN	\$31.78	HS Reimb RACK Program Supplies	02/18/2016
40600	PAPER	Printed	110305	ONE STOP, INC.	\$711.93	NAHS T-Shirts, NAHS T-Shirts,	02/18/2016
40601	PAPER	Printed	5065	JW PEPPER & SONS INC	\$734.92	KM Music Supplies, EL Children	02/18/2016
40602	PAPER	Printed	111450	ERIC PINDER	\$27.50	HS School Store Work	02/18/2016
40603	PAPER	Printed	111415	THE PITTSBURGH PIRATES	\$1,470.00	HS Ticket Vouchers For Interim	02/18/2016
40604	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$8.99	DL Reimb Diversity Council Inc	02/18/2016
40605	PAPER	Printed	103573	RAYMOND GEDDES & COMPA	\$16.63	EL Jungle Locker Buddies	02/18/2016
40606	PAPER	Printed	111498	WALKER READ	\$20.76	HS Reimb Winterfest Dance Duct	02/18/2016
40607	PAPER	Printed	110686	COURTNEY REDMOND	\$51.27	EL Reimb Class Supplies	02/18/2016
40608	PAPER	Printed	111499	LINDA ROTTIER	\$200.00	HS Refund For Rollercoaster In	02/18/2016
40609	PAPER	Printed	95022	MAGGIE RUPLE	\$35.95	PR Reimb For Reading Month Pri	02/18/2016
40610	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$239.28	DE Supplies	02/18/2016
40611	PAPER	Printed	104341	SEPER, LAURIE	\$94.34	HS Reimb Orchestra Locker Tags	02/18/2016
40612	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$105.83	HS Tech Supplies	02/18/2016
40613	PAPER	Printed	1438	BETH SIMMONS	\$73.76	DL Reimb Poppy CD & Silver Chi	02/18/2016
40614	PAPER	Printed	111500	NATHANIEL SMITH	\$250.00	HS Master Carpenter For Cinder	02/18/2016
40615	PAPER	Printed	105258	SPARTAN STORES LLC	\$90.77	Daily Grind Supplies, Daily Gr	02/18/2016
40616	PAPER	Printed	107115	PAMELA SMITH TURKE	\$908.40	DL Math Olympiad T-Shirts, DL	02/18/2016
40617	PAPER	Printed	101097	TEAM GAZELLE	\$1,155.00	HS Athl Baseball Team Hats	02/18/2016
40618	PAPER	Printed	109818	THORNAPPLE ARTS COUNCI	\$100.00	KM Jazz Festival Registration	02/18/2016
40619	PAPER	Printed	109976	ASHLEIGH TINDLE	\$15.00	HS Reimb Winterfest Pep Assemb	02/18/2016
40620	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$99.96	CE Reimb For Staff Breakfast,	02/18/2016
40621	PAPER	Printed	109313	ROBIN TROCINSKI	\$30.17	ECC Reimb For Donuts With Dad	02/18/2016
40622	PAPER	Printed	110981	RUBY VANDERARK	\$50.73	ECC Young 5's Reimb Class Supp	02/18/2016
40623	PAPER	Printed	105522	SHAWN VEITCH	\$24.56	DE Reimb Lunch For Meeting Wit	02/18/2016
40624	PAPER	Printed	106238	PHIL VISSER	\$939.08	HS Athl Boys Basketball Teamfo	02/18/2016
40625	PAPER	Printed	110023	KRIS VYDARENY	\$40.50	PR Reimb Snacks For Staff Meet	02/18/2016
40626	PAPER	Printed	111405	W. W. NORTON & COMPANY	\$280.72	Death By Blackhole Books	02/18/2016
40627	PAPER	Printed	107803	EMILY WESTFALL	\$154.13	Trans Reimb Daily Grind Suppli	02/18/2016
40628	PAPER	Printed	106750	MARCY WHITE	\$386.93	HS Athl Cheer Reimb Team Meals	02/18/2016
40629	PAPER	Printed	109636	SARAH WRUBEL	\$104.16	HS Athl Reimb Dance Team Dinne	02/18/2016
40630	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$15.00	HS Student Council Ice Cream C	02/22/2016
40631	PAPER	Printed	110257	DAYLILY	\$26.50	HS FFA Flowers	02/22/2016
40632	PAPER	Printed	111268	MADCAP PRODUCTIONS	\$347.50	Puppet Assembly Balance 2/26/1	02/22/2016
40633	PAPER	Printed	111478	STEPHEN R. HOLLENBECK	\$750.00	Cinderella Costumes Balance	02/26/2016

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40634	PAPER	Printed	94265	MARRIOTT RENAISSANCE C	\$2,815.30	Rooms For State DECA Conferenc	02/26/2016
40635	PAPER	Printed	2260	APPLE COMPUTER INC	\$149.00	HS Student Council Apple TV 32	03/02/2016
40636	PAPER	Printed	109249	B.C. PIZZA	\$99.25	HS FFA Food After Contest	03/02/2016
40637	PAPER	Printed	107276	BRIGITTE BETSER	\$368.39	HS Athl Cheer District Food, H	03/02/2016
40638	PAPER	Printed	4142	LAURIE STEGER	\$700.00	KM Choir Polos	03/02/2016
40639	PAPER	Printed	1073	JULIE CORSON	\$170.11	EL Reimb Supplies	03/02/2016
40640	PAPER	Printed	92668	CRAIGS CRUISERS	\$700.00	HS Lifetime Sports Interim Dep	03/02/2016
40641	PAPER	Printed	111508	HAILEE DAVIS	\$29.44	KM Reimb Supplies AMBY Service	03/02/2016
40643	PAPER	Printed	110847	ELITE BASEBALL AND SOF	\$730.00	HS Athl Baseball Supplies	03/02/2016
40644	PAPER	Printed	110881	YOU NAME IT LLC	\$1,067.92	HS Student Council Pink Out Ga	03/02/2016
40645	PAPER	Printed	111428	ESPECIAL NEEDS	\$831.54	CEF Sensory Lending Library EC	03/02/2016
40646	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$401.31	KM Supplies	03/02/2016
40647	PAPER	Printed	103101	MARY FREY	\$74.83	KL Reimb Staff Meeting Food Fr	03/02/2016
40648	PAPER	Printed	108551	GEAR FOR SPORTS	\$1,424.25	HS School Store Under Armour	03/02/2016
40649	PAPER	Printed	102880	JEREMY GEERDES	\$375.00	EL Reimb MACUL Reg Patterson I	03/02/2016
40650	PAPER	Printed	110913	BROOKE HARPER	\$73.87	HS Winterfest Dance	03/02/2016
40651	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$157.12	KM Gift Cards/Gifts For Volunt	03/02/2016
40652	PAPER	Printed	104143	MARIA'S ITALIAN RESTAU	\$145.00	PR 5th Grade Students Lunch	03/02/2016
40653	PAPER	Printed	104407	DAWN MINOR	\$13.89	Daily Grind Reimb Supplies	03/02/2016
40654	PAPER	Printed	1326	PEG MULHERIN	\$58.11	EL Staff Reimbursements	03/02/2016
40655	PAPER	Printed	107879	THE MUSIC LADY	\$550.00	ECC Literacy Festival Family C	03/02/2016
40656	PAPER	Printed	105979	NATIONAL ART HONOR SOC	\$108.00	HS Chapter Registration	03/02/2016
40657	PAPER	Printed	110305	ONE STOP, INC.	\$575.11	NAHS T-Shirts	03/02/2016
40658	PAPER	Printed	103994	DEANA PIENTA	\$13.89	HS Reimb UPS Charge For Transc	03/02/2016
40659	PAPER	Printed	109975	CARLY PIERI	\$14.38	HS Reimb Winterfest Pep Assemb	03/02/2016
40660	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$30.27	DL Reimb Cookies For Diversity	03/02/2016
40661	PAPER	Printed	5267	QUILL CORP	\$38.99	DL Rubbermaid Hand Carpet Swee	03/02/2016
40662	PAPER	Printed	93649	MARY ROSSMAN	\$286.43	EL Reimb Class Supplies	03/02/2016
40663	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$293.67	KM Supplies, KL Paints, KL Pai	03/02/2016
40664	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,144.00	KL OM T-Shirts, KM Girls BBall	03/02/2016
40665	PAPER	Printed	5955	TRIARCO ARTS & CRAFTS	\$76.56	KL Speedball Glaze, KL Speedba	03/02/2016
40666	PAPER	Printed	105522	SHAWN VEITCH	\$20.97	DE Reimb Staff Reward	03/02/2016
40667	PAPER	Printed	1500	SUSAN WAAYENBERG	\$122.50	EL Reimb School Store Noveltie	03/02/2016
40668	PAPER	Printed	107803	EMILY WESTFALL	\$51.45	Trans Reimb Daily Grind Suppli	03/02/2016
40669	PAPER	Printed	100633	GOODIES FACTORY	\$1,275.00	EL Fundraising Product	03/03/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40670	PAPER	Printed	94262	CALEDONIA BANDS	\$126.10	DL Box Top Money	03/03/2016
40672	PAPER	Printed	104322	AMERICAN CANCER SOCIE	\$1,700.00	HS Student Council Pink-Out Do	03/04/2016
40673	PAPER	Printed	90674	EXPLORER TOURS, INC	\$9,200.00	HS NAHS Payment 2 Of 3 Toronto	03/04/2016
40674	PAPER	Printed	107513	DEB FISHER	\$3,000.00	CEF Grant Reimb For Books Purc	03/04/2016
40675	PAPER	Printed	109143	GASLIGHT PROMOTIONAL C	\$330.14	DECA Sweatshirts	03/04/2016
40677	PAPER	Printed	107097	KIDS' FOOD BASKET	\$1,200.00	HS Student Council Fright Nigh	03/04/2016
40678	PAPER	Printed	110305	ONE STOP, INC.	\$445.38	NAHS Shirts	03/04/2016
40679	PAPER	Printed	90983	DOUBLETREE HOTEL & SUI	\$4,564.16	HS Rooms For Ballgame Interim	03/08/2016
40680	PAPER	Printed	4605	STATE OF MICHIGAN	\$20.68	Feb 2016 Sales Tax	03/10/2016
40681	PAPER	Printed	5757	SUBWAY SANDWICHES	\$168.00	DE Sandwiches for Conferences	03/14/2016
40682	PAPER	Printed	6223	YOUNG SUPPLY CO	\$1,216.00	Daily Grind Bair Swing Door Re	03/14/2016
40683	PAPER	Printed	107325	MIKE'S PIZZA AND SUBS	\$170.00	Staff Dinner For Conferences	03/15/2016
40684	PAPER	Printed	109430	AIR ZOO	\$672.00	PR Field Trip 3/30/16	03/18/2016
40685	PAPER	Printed	1065	BRIDGET ALLEN	\$50.00	HS Reimb For Books	03/18/2016
40686	PAPER	Printed	2285	ARAMARK CORPORATION	\$356.00	EL MStep Snacks	03/18/2016
40687	PAPER	Printed	109280	MICHELLE BENJAMIN	\$550.00	HS Pit Musician For Cinderella	03/18/2016
40688	PAPER	Printed	111512	RYAN BROOME	\$550.00	HS Pit Musician For Cinderella	03/18/2016
40689	PAPER	Printed	110921	KRISTIN BUZALSKI	\$48.55	PR Reimb Popcorn Supplies	03/18/2016
40690	PAPER	Printed	108811	CEDAR POINT RESORTS	\$1,887.50	HS Ballgame Interim Wristbands	03/18/2016
40691	PAPER	Printed	110288	COCA-COLA	\$498.38	DL Concessions	03/18/2016
40692	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$54.00	ECC Donuts With Dad's Coffee,	03/18/2016
40693	PAPER	Printed	110257	DAYLILY	\$59.95	Arrangement O'Conner	03/18/2016
40694	PAPER	Printed	105459	DETROIT TIGERS INC	\$2,396.00	HS Ballgame Interim Tigers Tic	03/18/2016
40695	PAPER	Printed	109150	DLMS PTO	\$50.08	Purchase Of Zotz Left From Foc	03/18/2016
40696	PAPER	Printed	110148	DUTTON PTO	\$106.71	DE Kid Alert Signs For Parent	03/18/2016
40697	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$401.00	DE Kdg Field Trip 3/25/16	03/18/2016
40698	PAPER	Printed	111417	LINDSAY GOODE	\$345.38	EL Reimb Class Snacks & Suppli	03/18/2016
40699	PAPER	Printed	90187	GORDON FOOD SERVICE	\$259.69	DL Concessions, DL Concessions	03/18/2016
40700	PAPER	Printed	108401	RYAN GRAHAM	\$63.59	DL Student Pilot iPhone For Te	03/18/2016
40701	PAPER	Printed	109256	HOT SIDE SERVICE CO	\$307.13	Service To Latte Machine Fix I	03/18/2016
40702	PAPER	Printed	1215	CHERYL HUVER	\$73.47	CE Reimb March Reading Month S	03/18/2016
40703	PAPER	Printed	109977	NATALIE JABAAY	\$25.00	HS Reimb Winterfest Pep Assemb	03/18/2016
40704	PAPER	Printed	111515	ERIK JACOBSON	\$1,700.00	HS Music Theater Director	03/18/2016
40705	PAPER	Printed	1218	JEFF JENKINS	\$147.98	HS Reimb Theater Supplies	03/18/2016
40706	PAPER	Printed	91706	JOHN BALL PARK ZOO	\$201.00	DE 1st Grade Field Trip	03/18/2016

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40707	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$317.93	KM MS Books	03/18/2016
40708	PAPER	Printed	108459	KAMPS HARDWOODS	\$1,040.15	Applied Tech Lumber	03/18/2016
40709	PAPER	Printed	108809	KELVIN ELECTRONICS	\$83.55	Applied Tech Power Pole	03/18/2016
40710	PAPER	Printed	4133	KLOCKIT	\$60.41	HS Applied Tech Clock Parts	03/18/2016
40711	PAPER	Printed	101864	KOSTUME ROOM	\$328.79	HS Cinderella Costumes	03/18/2016
40712	PAPER	Printed	109100	JAMIE MARCKWARDT	\$211.96	DL Store Items - Dollar Tree,	03/18/2016
40713	PAPER	Printed	4530	MEYER MUSIC	\$126.32	KM Violin And Cello Tourte Mut	03/18/2016
40714	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$15.66	Applied Tech Tank Rental	03/18/2016
40715	PAPER	Printed	104407	DAWN MINOR	\$25.28	Daily Grind Reimb Supplies - C	03/18/2016
40716	PAPER	Printed	108807	GAIL MORTENSON	\$442.88	HS Reimb Theater Supplies, HS	03/18/2016
40717	PAPER	Printed	111494	THUY-THUONG NGUYEN	\$5.99	HS Reimb RACK Candy	03/18/2016
40718	PAPER	Printed	111513	MARGARET O'DONNELL	\$550.00	HS Pit Musician Cinderella	03/18/2016
40719	PAPER	Printed	109737	OUTDOOR DISCOVERY CENT	\$306.00	DE 3rd Grade Field Trip	03/18/2016
40720	PAPER	Printed	111415	THE PITTSBURGH PIRATES	\$510.00	HS Food Vouchers For Interim	03/18/2016
40721	PAPER	Printed	111521	STARR POSTMA	\$280.00	Refund Ballgame Interim For As	03/18/2016
40722	PAPER	Printed	110120	PRINTING PARADIGMS	\$887.00	Printing Paradigms Program Pri	03/18/2016
40723	PAPER	Printed	110579	CHAD ROZEMA	\$550.00	HS Pit Musician For Cinderella	03/18/2016
40724	PAPER	Printed	108739	DAN RUGGLES	\$550.00	HS Pit Musician For Cinderella	03/18/2016
40725	PAPER	Printed	110343	BOB RUTHVEN	\$250.00	HS Set Construction Coordinato	03/18/2016
40726	PAPER	Printed	111514	HALEY SCHMIDT	\$750.00	HS Theater Accompanist Cindere	03/18/2016
40727	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$350.00	PR Office/lounge Supplies	03/18/2016
40728	PAPER	Printed	1438	BETH SIMMONS	\$288.44	DL Reimb DL Slack's Book Grant	03/18/2016
40729	PAPER	Printed	105258	SPARTAN STORES LLC	\$78.92	Daily Grind Supplies, Daily Gr	03/18/2016
40730	PAPER	Printed	111018	AMY SPEES	\$334.98	HS Reimb Cinderella Expenses	03/18/2016
40731	PAPER	Printed	109553	KARA STEVENS	\$266.76	HS Reimb Choir Supplies	03/18/2016
40732	PAPER	Printed	91447	SHEILA SWARTZ	\$349.82	DL Reimb Concessions, Sam's Cl	03/18/2016
40733	PAPER	Printed	100817	TIMBER RIDGE SKI AREA	\$504.00	HS Athl Ski - Lift Tickets	03/18/2016
40734	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$144.56	CE Reimb Title I Pizza Night	03/18/2016
40735	PAPER	Printed	109849	TRES RIOS SILVER	\$408.00	FFA Blue & Gold Show	03/18/2016
40736	PAPER	Printed	109313	ROBIN TROCINSKI	\$8.65	ECC Sam's Club Donuts With Dad	03/18/2016
40737	PAPER	Printed	1500	SUSAN WAAYENBERG	\$1,211.89	HS Reimb Cinderella Expenses,	03/18/2016
40738	PAPER	Printed	104554	KATHY WAGNER	\$56.33	DL Reimb OM Tourn Fees & Box T	03/18/2016
40739	PAPER	Printed	106750	MARCY WHITE	\$55.69	HS Athl Cheer Team Food	03/18/2016
40740	PAPER	Printed	104340	DEBORAH WRIGHT	\$92.31	HS Theater Reimb For Cinderell	03/18/2016
40741	PAPER	Printed	110966	SUSAN WYGMANS	\$550.00	HS Theater Pit Musician	03/18/2016

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40742	PAPER	Printed	109637	XTREME TUMBLING CO.	\$3,630.00	HS Athl Cheer Tumbling Class,	03/18/2016
40743	PAPER	Printed	105935	NUBIA GOMEZ	\$2,300.00	HS Cinderella Asst Director, H	03/21/2016
40744	PAPER	Printed	110343	BOB RUTHVEN	\$3,200.10	HS Theater Expense Reimburseme	03/28/2016
40745	PAPER	Printed	107119	IMAGEQUEST	\$108.00	Book Club Sweatshirts	03/30/2016
40746	PAPER	Printed	107722	JESSICA LUIZ	\$1,328.33	HS Theater Costumer For Cinder	04/04/2016
40747	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$445.12	DL Science Olympiad	04/05/2016
40748	PAPER	Printed	110712	JAMES M STANGE	\$2,000.00	Chicago Interim Tour Payment 2	04/05/2016
40749	PAPER	Printed	94053	ANDERSON'S	\$72.97	HS Prom Supplies	04/05/2016
40750	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$50.00	KL Flowers For Concert	04/05/2016
40751	PAPER	Printed	107276	BRIGITTE BETSER	\$140.15	HS Athl Cheer Award Night Supp	04/05/2016
40752	PAPER	Printed	1033	SCOTT BONT	\$143.74	HS Athl Boys Boys Tennis Strin	04/05/2016
40753	PAPER	Printed	110921	KRISTIN BUZALSKI	\$126.46	PR Reimb Teaching Supplies & P	04/05/2016
40754	PAPER	Printed	104084	CALEDONIA HIGH SCHOOL	\$497.00	HS Athl Track Team T-Shirts	04/05/2016
40755	PAPER	Printed	111541	HEATHER CROSS	\$105.16	HS Athl Reimb Softball Team Di	04/05/2016
40756	PAPER	Printed	110895	ECLIPSE BALL	\$141.00	KM Eclipse Ball	04/05/2016
40757	PAPER	Printed	111486	ENGINEERING SUPPLY & I	\$183.27	HS Applied Tech Supplies	04/05/2016
40758	PAPER	Printed	90674	EXPLORER TOURS, INC	\$5,285.00	HS Choir Payment 3 For Toronto	04/05/2016
40759	PAPER	Printed	3382	FERRIS COFFEE	\$99.75	Transitions Solo Cups	04/05/2016
40760	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$93.11	KM Books	04/05/2016
40761	PAPER	Printed	1147	CAROLE FORTON	\$67.23	DL Reimb Staff Dinner For Conf	04/05/2016
40762	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$484.00	PR Field Trip 4/22/16	04/05/2016
40763	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY	\$45.41	HS Printer Order #62567 Cinder	04/05/2016
40764	PAPER	Printed	106070	KELLY GREEN	\$112.60	KM Reimb Random Acts Of Kindne	04/05/2016
40765	PAPER	Printed	111121	HACKERT. BRIAN	\$30.00	HS Reimb Coke	04/05/2016
40766	PAPER	Printed	106924	KAY HICKS	\$230.95	KM NJSH, 8th Hour	04/05/2016
40767	PAPER	Printed	110490	DANA HOEBEKE	\$13.80	HS Choir Refund	04/05/2016
40768	PAPER	Printed	109587	ALISSA HOFSTEE	\$127.48	ECC Reimb For Staff Food For P	04/05/2016
40769	PAPER	Printed	103959	IMPRESSION 5 SCIENCE C	\$392.00	DE 4th Grade Field Trip	04/05/2016
40770	PAPER	Printed	111540	IN FULL BLOOM	\$31.50	CE Flowers For Spring Concert	04/05/2016
40771	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$85.08	CE Supplies	04/05/2016
40772	PAPER	Printed	108711	JET'S PIZZA	\$114.94	DL Conf Dinner For Staff	04/05/2016
40773	PAPER	Printed	94110	JUDY KAECEHELE	\$46.54	HS Athl Parent Night Flowers	04/05/2016
40774	PAPER	Printed	1230	TOM KAECEHELE	\$860.40	HS Athl Softball Pants, HS Ath	04/05/2016
40775	PAPER	Printed	106754	KIWANIS CLUB OF THE CA	\$410.00	HS Reimb For Conference Regist	04/05/2016
40776	PAPER	Printed	111163	BRADY LAKE	\$70.89	HS Reimb Donuts For CI Student	04/05/2016

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40777	PAPER	Printed	100421	JESSIE LANGELAND	\$46.10	CE Classroom Supplies	04/05/2016
40778	PAPER	Printed	4250	THE LIGHT BULB CO	\$348.55	HS Theater Batteries, HS Theat	04/05/2016
40779	PAPER	Printed	4295	LOWELL AREA SCHOOLS	\$780.00	HS Athl Hockey Transportation	04/05/2016
40780	PAPER	Printed	109100	JAMIE MARCKWARDT	\$100.50	DL Student Store Items	04/05/2016
40781	PAPER	Printed	4568	MICHIGAN DECA	\$4,338.00	HS DECA Registration	04/05/2016
40782	PAPER	Printed	111542	KRISTINA MIKULA	\$51.00	KM Reimb For Science Supplies	04/05/2016
40783	PAPER	Printed	104407	DAWN MINOR	\$50.73	Daily Grind Reimb Costco/GFS S	04/05/2016
40784	PAPER	Printed	4843	NEFF COMPANY	\$244.62	HS Athl Logo Backdrop For Sr.	04/05/2016
40785	PAPER	Printed	101573	SUSAN NEMMERS	\$137.79	HS Reimb Mr. CHS Prizes	04/05/2016
40786	PAPER	Printed	105584	NORMAN CAMERA	\$1,497.00	HS Yearbook Cameras	04/05/2016
40787	PAPER	Printed	111038	NORTHWOOD UNIVERSITY	\$500.00	HS Athl Girls Basketball - Sho	04/05/2016
40788	PAPER	Printed	110305	ONE STOP, INC.	\$1,035.00	NAHS Shirts, NAHS Shirts, NAHS	04/05/2016
40789	PAPER	Printed	5065	JW PEPPER & SONS INC	\$27.75	KM Music - Obwisana	04/05/2016
40790	PAPER	Printed	1368	DUANE PETROSKY	\$388.97	HS Athl Ski Award Night Paper	04/05/2016
40791	PAPER	Printed	105489	CHERYL PINTO	\$52.62	ECC Literacy Festival Supplies	04/05/2016
40792	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$150.90	DL Diversity Council Oreo Even	04/05/2016
40793	PAPER	Printed	110343	BOB RUTHVEN	\$110.00	HS Theater Reimb	04/05/2016
40794	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$4,969.58	CE Book Fair, KL Book Fair, KM	04/05/2016
40795	PAPER	Printed	110369	LAURA SEROMIK	\$15.00	HS Refund For AP	04/05/2016
40796	PAPER	Printed	111543	BRIAN SHERWOOD	\$250.00	HS Set Designer	04/05/2016
40797	PAPER	Printed	103995	DAVID SOWERBY	\$64.34	KM Orch Celebration	04/05/2016
40798	PAPER	Printed	107115	PAMELA SMITH TURKE	\$352.00	DL Odyssey Of The Mind Shirts	04/05/2016
40799	PAPER	Printed	101097	TEAM GAZELLE	\$1,169.00	HS Athl Girls Soccer Jerseys,	04/05/2016
40800	PAPER	Printed	106897	TENNIS CONNECTION	\$1,706.71	HS Athl Girls Tennis Team Clot	04/05/2016
40801	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$28.00	CE Reimb Coffee For Conference	04/05/2016
40802	PAPER	Printed	1485	BARB VANENK	\$117.66	ECC Reimb For Literacy Festiva	04/05/2016
40803	PAPER	Printed	104626	MELISSA VANGESSEL	\$130.91	EL Reimb Snacks And Supplies F	04/05/2016
40804	PAPER	Printed	105522	SHAWN VEITCH	\$46.05	DE Student Lunch/Trip	04/05/2016
40805	PAPER	Printed	110023	KRIS VYDARENY	\$24.99	PR Reimb For Flowers For Music	04/05/2016
40806	PAPER	Printed	1500	SUSAN WAAYENBERG	\$23.04	EL Reimb For Round Up	04/05/2016
40807	PAPER	Printed	104554	KATHY WAGNER	\$168.92	DL Reimb Math Olympiad Celebra	04/05/2016
40808	PAPER	Printed	91411	WEST MICHIGAN WHITECAP	\$1,454.25	Choir Trip Tickets April 23rd	04/05/2016
40809	PAPER	Printed	108701	LAURA WITVOET	\$120.00	KL Reimb OM Tournament Fee	04/05/2016
40810	PAPER	Printed	110196	THERESA YONKER	\$25.00	HS Reimb For Yonker Classroom	04/05/2016
40811	PAPER	Printed	4142	LAURIE STEGER	\$212.50	DL 1st Order Cancer Walk Shirt	04/05/2016

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40812	PAPER	Printed	111544	LEAH CUTHBERTSON	\$75.00	KL Concert Accompanist	04/05/2016
40813	PAPER	Printed	107523	BARBIE DEJONG	\$124.56	EL Reimb Spring Concert Orient	04/05/2016
40814	PAPER	Printed	106399	TAMMY DELLER	\$108.93	KM Reimb OM Team Supplies	04/05/2016
40815	PAPER	Printed	3135	DEMCO INC	\$177.93	KM Supplies	04/05/2016
40816	PAPER	Printed	106818	MUSEUM OF SCIENCE AND	\$1,604.50	CE 4th Grade Field Trip 4/21/1	04/05/2016
40817	PAPER	Printed	107722	JESSICA LUIZ	\$159.26	HS Theater Reimb Supplies	04/11/2016
40819	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$676.00	PR Field Trip	04/19/2016
40820	PAPER	Printed	107176	4IMPRINT	\$622.67	HS Prom Gifts	04/20/2016
40821	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$28.00	DL Table Cloths For Oreo Cooki	04/20/2016
40822	PAPER	Printed	105779	ARES SPORTSWEAR	\$643.83	HS Athl Softball Team TShirts	04/20/2016
40823	PAPER	Printed	108715	AT YOUR SERVICE VALET,	\$600.00	Prom Valet Service 4/30/16 Fin	04/20/2016
40824	PAPER	Printed	4142	LAURIE STEGER	\$30.00	EL Bags	04/20/2016
40825	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$739.85	CE Donation For Sp Ed Alex Rob	04/20/2016
40826	PAPER	Printed	111541	HEATHER CROSS	\$50.41	HS Athl Softball Team Dinner	04/20/2016
40827	PAPER	Printed	111563	TANYA CROUCH	\$602.00	HS Refund For New York Interim	04/20/2016
40828	PAPER	Printed	111564	DAN STUTZMAN FAMILY	\$600.00	FFA Pigs	04/20/2016
40829	PAPER	Printed	90674	EXPLORER TOURS, INC	\$11,610.00	HS New York Interim Final Paym	04/20/2016
40830	PAPER	Printed	109221	SCOTT FUCE	\$750.00	HS Prom DJ 4/30/16	04/20/2016
40831	PAPER	Printed	110598	GR GRAPHIX	\$531.00	HS Athl GBB Team Clothing	04/20/2016
40832	PAPER	Printed	4120	KETTLE LAKE ELEMENTARY	\$64.00	KL Recycling Bags	04/20/2016
40833	PAPER	Printed	106572	LAURIE KIMES	\$37.05	HS Athl Reimb Softball Team Di	04/20/2016
40834	PAPER	Printed	104143	MARIA'S ITALIAN RESTAU	\$35.00	PBIS Winner Pizza Reward	04/20/2016
40835	PAPER	Printed	111076	NICOLE MAURER	\$4,004.85	KM Reimb Fundraiser Supplies	04/20/2016
40836	PAPER	Printed	108729	MICHIGAN YOUTH LEADERS	\$330.00	HS Attendance To MyLead	04/20/2016
40837	PAPER	Printed	92860	PHIL MIEDEMA	\$240.00	HS Fishing Club Reimbursement	04/20/2016
40838	PAPER	Printed	4843	NEFF COMPANY	\$344.52	HS Choir Awards, HS Choir Awar	04/20/2016
40839	PAPER	Printed	111494	THUY-THUONG NGUYEN	\$30.59	HS Student Council Reimb RACK	04/20/2016
40840	PAPER	Printed	111566	CATHERINE NIXON	\$9.66	DE GOTR Supplies Reimbursement	04/20/2016
40841	PAPER	Printed	109873	STEPHANIE PEARSON	\$23.94	EL OM Reimbursement For Suppli	04/20/2016
40842	PAPER	Printed	90270	JAIME PILBEAM	\$342.50	HS ATHL REIMB GIRLS SOCCER UNI	04/20/2016
40843	PAPER	Printed	5267	QUILL CORP	\$179.98	HS Tissues	04/20/2016
40844	PAPER	Printed	110698	REV BUSINESS SOLUTIONS	\$246.36	HS Athl Boys Golf - Team Polos	04/20/2016
40845	PAPER	Printed	100230	ROCHESTER 100 INC	\$673.20	EL Folders	04/20/2016
40846	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$967.97	DL Spring Book Fair	04/20/2016
40847	PAPER	Printed	104341	SEPER, LAURIE	\$74.20	HS Reimb For Orchestra Locker	04/20/2016

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40848	PAPER	Printed	105258	SPARTAN STORES LLC	\$77.93	Transitions Daily Grind Suppli	04/20/2016
40849	PAPER	Printed	101097	TEAM GAZELLE	\$88.00	HS Athl Girls Soccer Team Sock	04/20/2016
40850	PAPER	Printed	94316	THORNAPPLE FLORAL	\$104.90	Flowers For Polmanteer And Tru	04/20/2016
40851	PAPER	Printed	111567	THREE WAY ACRES CLUB L	\$500.00	FFA Lambs	04/20/2016
40852	PAPER	Printed	111568	SCOTT VANDERAA	\$20.05	EL Reimb For OM Supplies	04/20/2016
40853	PAPER	Printed	105522	SHAWN VEITCH	\$104.35	DE Student Books	04/20/2016
40854	PAPER	Printed	1500	SUSAN WAAYENBERG	\$202.81	EL Reimb School Store Noveltie	04/20/2016
40855	PAPER	Printed	90464	GUS WAGNER	\$200.00	HS Reimb For Golf Interim Depo	04/20/2016
40856	PAPER	Printed	107803	EMILLY WESTFALL	\$44.74	Trans Reimb For Daily Grind Su	04/20/2016
40857	PAPER	Printed	103275	BLICK ART MATERIALS	\$59.54	HS Student Council Supplies, H	04/20/2016
40858	PAPER	Printed	90674	EXPLORER TOURS, INC	\$6,256.00	NAHS Toronto Interim Payment 3	04/25/2016
40859	PAPER	Printed	108247	LEUKEMIA & LYMPHOMA SO	\$698.00	CHS Donation	04/27/2016
40860	PAPER	Printed	4605	STATE OF MICHIGAN	\$28.29	March 2016 Sales Tax	05/02/2016
40861	PAPER	Printed	108811	CEDAR POINT RESORTS	\$8,285.69	HS Rollercoaster Interim Rooms	05/03/2016
40862	PAPER	Printed	105795	COMPASS COACH INC	\$2,250.00	HS Rollercoaster Interim Chart	05/03/2016
40864	PAPER	Printed	107176	4IMPRINT INC	\$287.01	KL Custom Tumblers	05/06/2016
40865	PAPER	Printed	1001	SHELLI ABEL	\$1,929.00	CE Reimb 5th Grade Field Trip	05/06/2016
40866	PAPER	Printed	109406	ACP ENTERTAINMENT	\$450.00	DE Toxic Run 6/9/16	05/06/2016
40867	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.	\$213.39	HS Books For Teachers	05/06/2016
40868	PAPER	Printed	111597	HOWARD ARAM	\$5.29	HS Student Council Reimb Coin	05/06/2016
40869	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$314.50	DL KISD Visit With Staff Lunch	05/06/2016
40870	PAPER	Printed	111311	BRENT ASBURY	\$20.00	HS School Store Hours	05/06/2016
40871	PAPER	Printed	111583	MEREDITH BAKER	\$92.00	HS Testing Refund AP Test	05/06/2016
40872	PAPER	Printed	103610	JODI BARTHEL	\$209.47	ECC Reimb Center Supplies And	05/06/2016
40873	PAPER	Printed	111585	BOARDWALK SUBS #4	\$245.65	HS Staff Appreciation	05/06/2016
40874	PAPER	Printed	1052	TOM BURRILL	\$95.00	HS Athl Boys Golf Invite Award	05/06/2016
40875	PAPER	Printed	4142	LAURIE STEGER	\$624.00	HS Athl Girls Tennis Clothing	05/06/2016
40876	PAPER	Printed	1072	KELLY CLARK	\$11.00	KL Reimb Vocab & Reading A-Z	05/06/2016
40877	PAPER	Printed	106308	KATHERINE CLOSSON	\$52.71	EL Reimb Supplies	05/06/2016
40878	PAPER	Printed	109753	LEAH COOK	\$1,000.00	HS Student Council Scholarship	05/06/2016
40879	PAPER	Printed	111541	HEATHER CROSS	\$67.54	HS Athl Reimb Softball Team Me	05/06/2016
40880	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$18.00	DE Staff Meeting Coffee	05/06/2016
40881	PAPER	Printed	107523	BARBIE DEJONG	\$87.94	EL Reimb Class Supplies	05/06/2016
40882	PAPER	Printed	110148	DUTTON PTO	\$1,013.00	DE Reimb For 5th Grade Field T	05/06/2016
40883	PAPER	Printed	109048	KELLY FALLOT	\$113.72	NHS Reimb Lunch Supplies, NHS	05/06/2016

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40884	PAPER	Printed	3382	FERRIS COFFEE	\$536.25	Daily Grind Supplies	05/06/2016
40885	PAPER	Printed	102880	JEREMY GEERDES	\$49.00	EL Online Activities & Tests	05/06/2016
40886	PAPER	Printed	108132	GOEI CENTER	\$257.00	HS Prom Linens	05/06/2016
40887	PAPER	Printed	105935	NUBIA GOMEZ	\$250.00	HS Spring Concert Choregraphy	05/06/2016
40888	PAPER	Printed	110598	GR GRAPHIX	\$3,694.00	HS Athl Baseball Team Clothing	05/06/2016
40889	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$1,220.00	PR Summer GRASP Math & Reading	05/06/2016
40890	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,120.00	CE 5th Grade Field Trip Bus	05/06/2016
40891	PAPER	Printed	111594	JAGGER GREEN	\$20.00	HS Store Hours 4/25/16	05/06/2016
40892	PAPER	Printed	109306	MOLLY HISEY	\$7.98	HS Student Council Reimb Water	05/06/2016
40893	PAPER	Printed	104174	KURT HOFFMAN	\$47.06	HS Reimb Lunch For Staff	05/06/2016
40894	PAPER	Printed	111596	BRYCE HOUSER	\$20.00	HS Student Council Reimb Uccel	05/06/2016
40895	PAPER	Printed	1214	RON HULST	\$143.88	HS Reimb Architecture Interim	05/06/2016
40896	PAPER	Printed	111598	SARA KAPLAN	\$14.00	KM Reimb Choir Shirt	05/06/2016
40897	PAPER	Printed	1248	CHRIS KORYTO	\$18.52	NHS Reimb For Breakfast Foods	05/06/2016
40898	PAPER	Printed	102190	KAREN MELTON	\$39.41	KM Reimb For Books	05/06/2016
40899	PAPER	Printed	4530	MEYER MUSIC	\$1,175.95	KL Ukelele's & Strings	05/06/2016
40900	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$124.00	HS Athl Girls Soccer Team Sign	05/06/2016
40901	PAPER	Printed	1326	PEG MULHERIN	\$218.99	EL Reimb For Class Supplies	05/06/2016
40902	PAPER	Printed	4843	NEFF COMPANY	\$129.26	HS Choir Certificates	05/06/2016
40903	PAPER	Printed	111599	TRISTIN NGUYEN	\$20.00	HS REIMB FOR MR. CHS PRIZE	05/06/2016
40904	PAPER	Printed	106120	DENISE NISE	\$268.19	HS REIMB ATHL SOFTBALL TEAM ME	05/06/2016
40905	PAPER	Printed	111286	ASHLEY PELL	\$10.00	HS SENIOR SHIRT REFUND	05/06/2016
40906	PAPER	Printed	5065	JW PEPPER & SONS INC	\$45.00	KM MUSIC SUPP, KM BOSSA ROJO C	05/06/2016
40907	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$5.78	DL REIMB SYRUP FOR DIVERSITY E	05/06/2016
40908	PAPER	Printed	95170	RAMBLEWOOD TENNIS & HE	\$90.00	HS Athl Girls Tennis Court Tim	05/06/2016
40909	PAPER	Printed	1392	DAWN REIGLER	\$94.52	HS Reimb For Vending Supplies	05/06/2016
40910	PAPER	Printed	100187	KEVIN REMENAP	\$30.00	HS Reimb Mr. CHS Prizes	05/06/2016
40911	PAPER	Printed	5335	REPCOLITE PAINT	\$315.19	HS Applied Tech Lacquer	05/06/2016
40912	PAPER	Printed	100230	ROCHESTER 100 INC	\$72.00	EL "It Is" Combo 1	05/06/2016
40913	PAPER	Printed	108622	JENNY RODGERS	\$185.00	HS Reimb Popcorn Supplies	05/06/2016
40914	PAPER	Printed	93649	MARY ROSSMAN	\$305.20	EL Reimb Class Snacks And Supp	05/06/2016
40915	PAPER	Printed	92074	ANGELA RUSHLOW	\$138.39	PR School Garden	05/06/2016
40916	PAPER	Printed	102058	HENRY SCHEIN INC	\$171.76	KL Medical Supplies	05/06/2016
40917	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$51.81	HS Athl Kilt Klassic Winter Mi	05/06/2016
40918	PAPER	Printed	104341	SEPER, LAURIE	\$77.00	HS REFUND ON AP EXAM	05/06/2016

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40919	PAPER	Printed	95070	STACY SMITH	\$87.90	HS ATHL REIMB CHEER WEB DOMAIN	05/06/2016
40920	PAPER	Printed	107115	PAMELA SMITH TURKE	\$918.50	HS STUDENT CONGRESS FLOWERFLUF	05/06/2016
40921	PAPER	Printed	111538	SPORTHILL, INC	\$3,003.14	HS ATHL TRACK - TEAM WARM UP P	05/06/2016
40922	PAPER	Printed	5759	SUCCESSORIES	\$99.98	HS Retirement Gift	05/06/2016
40923	PAPER	Printed	103147	KAREN SUNDBERG	\$12.71	DL Reimb Batteries For Stop Wa	05/06/2016
40924	PAPER	Printed	111530	SWEENEY ENTERPRISES LL	\$550.00	Caledonia FFA Merchandise For	05/06/2016
40925	PAPER	Printed	111601	TAG-Z, LLC	\$484.00	HS FOOTBALL PURPLE DOG TAGS	05/06/2016
40926	PAPER	Printed	101097	TEAM GAZELLE	\$1,076.00	HS ATHL BASEBALL JERSEYS	05/06/2016
40927	PAPER	Printed	106254	BECKY TIEMEYER	\$24.35	HS MOCI REIMB LIVING APPLICATI	05/06/2016
40928	PAPER	Printed	105117	MICHELE VANDERWAL	\$102.74	EL Reimb Books	05/06/2016
40929	PAPER	Printed	92677	TAMI VANEGMOND	\$22.58	ECC Reimb Mother's Tea Supplie	05/06/2016
40930	PAPER	Printed	105522	SHAWN VEITCH	\$20.27	DE Reimb Student Lunch	05/06/2016
40931	PAPER	Printed	110023	KRIS VYDARENY	\$249.08	PR Reimb For Choir Breakfast,	05/06/2016
40932	PAPER	Printed	6090	WARD'S NATURAL SCIENCE	\$129.90	DE Supplies	05/06/2016
40933	PAPER	Printed	91411	WEST MICHIGAN WHITECAP	\$1,662.50	DL 6th Grade Whitecaps Trip	05/06/2016
40934	PAPER	Printed	107803	EMILY WESTFALL	\$33.91	Daily Grind Reimb Supplies Sta	05/06/2016
40935	PAPER	Printed	109429	JENNETH WRIGHT	\$118.16	EL Reimb Class Supplies	05/06/2016
40936	PAPER	Printed	111606	AMY WILSON	\$15.00	AP Refund Testing Madi Wilson	05/09/2016
40937	PAPER	Printed	111611	EF INSTITUTE TRUST ACC	\$640.00	HS Lifetime Sports Interim Pro	05/09/2016
40938	PAPER	Printed	4605	STATE OF MICHIGAN	\$11.78	APRIL 2016 SALES TAX	05/11/2016
40939	PAPER	Printed	91138	NATIONAL RELIEF NETWOR	\$9,388.00	HS National Relief Balance	05/12/2016
40940	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,835.00	EL Field Trip Dearborn	05/12/2016
40941	PAPER	Printed	111321	CODY JAKIEL	\$1,000.00	Kilt Klassic Kendra Ross Schol	05/13/2016
40942	PAPER	Printed	111616	LAUREN KING & GRCC	\$400.00	NHS Blood Drive Scholarship	05/13/2016
40943	PAPER	Printed	111494	THUY-THUONG NGUYEN	\$300.00	HS Kelly Rowland Tech Scholars	05/13/2016
40944	PAPER	Printed	111618	REBECCA DOW & WMU	\$400.00	NHS Blood Drive Scholarship	05/13/2016
40945	PAPER	Printed	111617	SPOEHR, MICHAEL	\$300.00	HS Kelly Rowland Tech Scholars	05/13/2016
40948	PAPER	Printed	109816	MALLORY WAAYENBERG	\$1,000.00	HS Student Council Leadership	05/13/2016
40950	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$1,195.00	HS Pottery Wheel	05/13/2016
40951	PAPER	Printed	110068	ACCO BRANDS DIRECT	\$1,697.40	KL Laminator	05/18/2016
40952	PAPER	Printed	109704	ADVENTURES ON THE GORG	\$3,328.64	HS Disconnect Reservations	05/18/2016
40953	PAPER	Printed	103124	ALL STAR PRINTING	\$136.50	KM Jazz T-Shirts	05/18/2016
40954	PAPER	Printed	109827	AMERICAN DIVE ZONE	\$4,109.00	HS Scuba Dive Final Payment	05/18/2016
40955	PAPER	Printed	110712	JAMES M STANGE	\$7,140.04	HS Chicago Trip Final Payment	05/18/2016
40956	PAPER	Printed	110240	AMERICINNINN LODGE & S	\$171.70	HS Mackinaw Trip Lodging	05/18/2016

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40957	PAPER	Printed	2260	APPLE COMPUTER INC	\$3,084.00	HS USB Superdrive, HS Macbook	05/18/2016
40958	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$993.70	EL Spaghetti Dinner	05/18/2016
40959	PAPER	Printed	111071	ARTISAN OF GRAND HAVEN	\$371.70	HS Interim Yoga Class	05/18/2016
40960	PAPER	Printed	111621	ALEKSANDRA BANAK	\$25.00	HS Crash/Student Council Inter	05/18/2016
40961	PAPER	Printed	111622	JANA BENJAMIN	\$98.20	HS Fundraising Earned	05/18/2016
40962	PAPER	Printed	109442	KRYSTAL BLACK	\$90.00	HS Reimb Student Council Teach	05/18/2016
40963	PAPER	Printed	111028	BROADMOOR RENT A CAR	\$363.16	HS Broadmoor Rent A Car For Ma	05/18/2016
40964	PAPER	Printed	4142	LAURIE STEGER	\$608.00	HS Athl Boys Golf Shirts	05/18/2016
40965	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$3,000.00	HS Science Trip For Interim Va	05/18/2016
40966	PAPER	Printed	91321	CALEDONIA ELEMENTARY P	\$125.00	CE PTO Thank You Gift Cards	05/18/2016
40967	PAPER	Printed	105795	COMPASS COACH INC	\$4,930.00	HS Disconnect Transportation 6	05/18/2016
40968	PAPER	Printed	105669	KELLY CONLON	\$36.17	PR Reimb For Supplies	05/18/2016
40969	PAPER	Printed	111623	SANDRA CONNER	\$10.00	HS Reimb Overpayment On Interi	05/18/2016
40970	PAPER	Printed	2961	COURTYARD BY MARRIOTT	\$1,324.96	HS Pork Expo Hotel Reservation	05/18/2016
40971	PAPER	Printed	102185	MARGARET CRAWFORD	\$1,107.00	HS Mackinaw Cash for Interim E	05/18/2016
40972	PAPER	Printed	111541	HEATHER CROSS	\$64.82	HS Athl Softball Team Dinner	05/18/2016
40973	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$1,124.50	DL 7th Grade Class To Davenpor	05/18/2016
40974	PAPER	Printed	107523	BARBIE DEJONG	\$57.97	EL Reimb Concert DVD Cases	05/18/2016
40975	PAPER	Printed	3135	DEMCO INC	\$98.39	KM Laminate Supplies	05/18/2016
40976	PAPER	Printed	105459	DETROIT TIGERS INC	\$510.00	HS Interim Tickets	05/18/2016
40977	PAPER	Printed	106201	EAGLE VILLAGE	\$2,970.00	HS CRASH Interim	05/18/2016
40978	PAPER	Printed	3345	ETA hand2mind	\$24.51	KL Class Supp Clocks & Tiles	05/18/2016
40979	PAPER	Printed	91014	FAIRFIELD INN & SUITES	\$1,407.98	Pork Expo Room Rervation June	05/18/2016
40980	PAPER	Printed	3382	FERRIS COFFEE	\$149.24	Daily Grind Supplies	05/18/2016
40981	PAPER	Printed	110495	BARRY FLOWERS	\$160.00	HS Ballgame Interim Driver Tip	05/18/2016
40982	PAPER	Printed	107341	AMY FOREMAN	\$46.94	KM Reimb Jazz Festival Ties	05/18/2016
40983	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$50.00	DE 2nd Grade Field Trip Deposi	05/18/2016
40984	PAPER	Printed	104313	THE HENRY FORD	\$756.00	PR 5th Grade Field Trip	05/18/2016
40985	PAPER	Printed	103624	JONI HENRY	\$14.95	HS Athl Girls Tennis Refund	05/18/2016
40986	PAPER	Printed	111614	AMANDA HIMES	\$17.95	PR Reimb For Book	05/18/2016
40987	PAPER	Printed	1214	RON HULST	\$679.65	HS Reimb Interim Train Tickets	05/18/2016
40988	PAPER	Printed	111626	BRANDI HUYSER	\$190.00	HS Refund For Jadon Chicago In	05/18/2016
40989	PAPER	Printed	103959	IMPRESSION 5 SCIENCE C	\$442.00	EL Field Trip 5/26/16	05/18/2016
40990	PAPER	Printed	105342	INDIAN VALLEY CAMPGROU	\$410.00	HS Canoe & Kayak Rentals	05/18/2016
40992	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$148.00	KM Online Order	05/18/2016

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40993	PAPER	Printed	1230	TOM KAECELE	\$135.38	HS Athl Reimb Softball Equip &	05/18/2016
40994	PAPER	Printed	110084	MICHELLE KINGSBURY	\$358.82	DE Reimb Girls On The Run Cape	05/18/2016
40995	PAPER	Printed	4133	KLOCKIT	\$354.03	HS Applied Tech Credit, HS App	05/18/2016
40996	PAPER	Printed	111627	RHONDA KRIBS	\$77.00	HS Refund for AP Test	05/18/2016
40997	PAPER	Printed	111628	EMILLEE KUIPHOF	\$226.80	HS Student Council Reimb Staff	05/18/2016
40998	PAPER	Printed	111163	BRADY LAKE	\$60.00	HS Reimb For Volunteer Appreci	05/18/2016
40999	PAPER	Printed	111629	LAKESHA LAMBOUTHS	\$100.00	HS Reimb Ballgame Interim	05/18/2016
41000	PAPER	Printed	100421	JESSIE LANGE LAND	\$237.12	CE Reimb Snacks For Field Trip	05/18/2016
41001	PAPER	Printed	91689	LITTLE CAESARS	\$149.85	HS Comp Sports Lunch	05/18/2016
41002	PAPER	Printed	106861	MAAE	\$450.00	HS FFA PD June 22-24	05/18/2016
41003	PAPER	Printed	111630	MADELINE CLARK & GVSU	\$1,250.00	HS FFA Steeby Scholarship & Fa	05/18/2016
41004	PAPER	Printed	100176	MICHIGAN ADVENTURE	\$900.00	HS Water Safety Tickets	05/18/2016
41005	PAPER	Printed	104110	MOTOPHOTO	\$850.00	HS Making Memories Photo Class	05/18/2016
41006	PAPER	Printed	109018	MURRAY HOTEL	\$1,167.60	HS Rooms For Mackinaw Interim	05/18/2016
41007	PAPER	Printed	106483	TONYA NANZER	\$500.00	HS National Relief Refund	05/18/2016
41008	PAPER	Printed	107974	CAROLYN NORKUS	\$61.49	EL Reimb OM Supplies	05/18/2016
41009	PAPER	Printed	110305	ONE STOP, INC.	\$758.70	NAHS T-Shirts, NAHS T-Shirts	05/18/2016
41010	PAPER	Printed	110469	PEACELAB YOGA	\$210.00	HS Yoga Class For Interim 6/9/	05/18/2016
41011	PAPER	Printed	93594	DIANNA PECK	\$78.66	ECC Reimb Supplies	05/18/2016
41012	PAPER	Printed	111415	THE PITTSBURGH PIRATES	\$510.00	HS Ballgame Tickets	05/18/2016
41013	PAPER	Printed	109958	QUALITY INN NEW RIVER	\$284.28	HS Disconnect Interim Room For	05/18/2016
41014	PAPER	Printed	110249	RIPTIDE RIDE, LLC	\$273.60	HS Mackinaw Tickets	05/18/2016
41015	PAPER	Printed	105230	MISSY RITZ-JOHNSON	\$72.22	HS Athl Reimb For Paint For Vo	05/18/2016
41016	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$929.47	EL Supplies	05/18/2016
41017	PAPER	Printed	103600	JOHN SCHUT	\$6,953.82	FFA Blue & Gold Show Cash Priz	05/18/2016
41018	PAPER	Printed	104341	SEPER, LAURIE	\$73.85	HS Reimb Orchestra Supplies	05/18/2016
41019	PAPER	Printed	110245	SHIPWRECK TOURS	\$100.00	HS Tickets For Mackinaw Interi	05/18/2016
41020	PAPER	Printed	1446	SHELLY SKRIBA	\$28.78	Admin Reimb For Office Lunch R	05/18/2016
41021	PAPER	Printed	103995	DAVID SOWERBY	\$55.45	KM NJHS Reimb Performance Dinn	05/18/2016
41022	PAPER	Printed	105258	SPARTAN STORES LLC	\$95.20	Daily Grind Supplies, Daily Gr	05/18/2016
41023	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,355.00	KM Track Clothing	05/18/2016
41024	PAPER	Printed	1466	YOLANDA SWARTZ	\$347.65	HS Reimb Lending Hands, HS Rei	05/18/2016
41025	PAPER	Printed	107880	T-SHIRT PRINTING PLUS,	\$142.00	HS Athl Reimb Volleyball Team	05/18/2016
41026	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$431.91	CE Lunch Room, CE Reimb Staff	05/18/2016
41027	PAPER	Printed	109313	ROBIN TROCINSKI	\$29.26	ECC Reimb Mother's Tea Supplie	05/18/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
41028	PAPER	Printed	110435	US BINGO INC.	\$48.81	CE Premium PBIS Roll Tickets	05/18/2016
41029	PAPER	Printed	92466	STEVE UYL	\$144.16	KM Reimb School Supplies And S	05/18/2016
41030	PAPER	Printed	110981	RUBY VANDERARK	\$55.92	ECC Reimb Young 5's Supplies	05/18/2016
41031	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$98.00	HS Reimb Behavior Incentives	05/18/2016
41032	PAPER	Printed	104626	MELISSA VANGESSEL	\$68.03	EL Reimb Snacks	05/18/2016
41033	PAPER	Printed	105522	SHAWN VEITCH	\$46.41	DE Reimb Staff Donuts, DE Reim	05/18/2016
41034	PAPER	Printed	111632	AVERY VERBURG	\$500.00	HS FFA Steeby/South Family Sch	05/18/2016
41035	PAPER	Printed	91411	WEST MICHIGAN WHITECAP	\$5,797.00	KM Field Trip Tickets, KL "voi	05/18/2016
41036	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$42.75	DL Tour Luncheon 5-17-16	05/18/2016
41037	PAPER	Printed	110863	MAHONEY AND ASSOCIATES	\$121.47	HS Athl Softball Uniform For H	05/19/2016
41038	PAPER	Printed	111092	BAY POINTE INN	\$100.00	HS Yoga Workshop Interim	05/20/2016
41039	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$109.14	KL Reimb Pizza & Food For Sch	05/20/2016
41040	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$186.00	HS Photography Interim 6/9/16	05/20/2016
41042	PAPER	Printed	110530	SATYA YOGA	\$945.00	HS Interim Yoga Class 6/10/16	05/20/2016
41043	PAPER	Printed	109430	AIR ZOO	\$340.00	HS Come Fly With Me Field Trip	05/25/2016
41044	PAPER	Printed	109827	AMERICAN DIVE ZONE	\$1,194.00	HS Scuba Interim Balance Owed,	05/25/2016
41045	PAPER	Printed	103060	CARMELO'S PIZZA	\$124.47	DE Student Lunch	05/25/2016
41046	PAPER	Printed	111073	DRURY INN & SUITES	\$415.00	HS Scuba Interim Hotel Stay 6/	05/25/2016
41047	PAPER	Printed	90958	KENT COUNTY PARKS DEPA	\$120.00	ECC Pre-School Picnic Caledoni	05/25/2016
41048	PAPER	Printed	6140	WESTERN MICHIGAN UNIVE	\$500.00	HS Come Fly With Me Interim Si	05/25/2016
41049	PAPER	Printed	108811	CEDAR POINT RESORTS	\$416.00	HS Interim Drink Wristbands 6/	05/26/2016
41050	PAPER	Printed	111643	MARGARET GEORGE	\$25.00	KM Leadership Award	05/26/2016
41051	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY	\$1,900.00	Lifeguarding Interim	05/26/2016
41052	PAPER	Printed	111642	SPENCER GRAY	\$50.00	KM Buzz Leatherman Award	05/26/2016
41053	PAPER	Printed	100176	MICHIGAN ADVENTURE	\$3,892.50	KM 7th Grade Field Trip	05/26/2016
41054	PAPER	Printed	106441	TYLER CREEK GOLF CLUB	\$1,056.00	HS Comp Sports Interim Golf An	05/26/2016
41055	PAPER	Printed	111641	BETHANY VELTING	\$50.00	KM Chris Hinshaw Award	05/26/2016
41056	PAPER	Printed	1033	SCOTT BONT	\$200.00	HS Interim Cash For Student Ic	06/01/2016
41058	PAPER	Printed	111340	CRAIG GRAY	\$1,500.00	HS Self Defense Interim Final	06/01/2016
41059	PAPER	Printed	108339	VANANDEL RESEARCH INST	\$799.70	Duncan Lake Student Council Ca	06/02/2016
41060	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$795.31	DL Reimb Cancer Walk Items, DL	06/03/2016
41061	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$75.65	HS Cookout With Links Students	06/03/2016
41062	PAPER	Printed	2410	BARNES & NOBLE BOOKSEL	\$2,506.88	HS Books	06/03/2016
41063	PAPER	Printed	109020	BARRY EXPO CENTER	\$160.00	FFA Barry Expo Camping	06/03/2016
41064	PAPER	Printed	103610	JODI BARTHEL	\$24.34	ECC Reimb For Paint Supplies	06/03/2016

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41065	PAPER	Printed	108285	BATTLE CREEK OUTDOOR E	\$500.00	HS Athl Kilt Klassic Cross Cam	06/03/2016
41066	PAPER	Printed	107911	STACY BENDER	\$6.19	HS Reimb Food Science Supplies	06/03/2016
41067	PAPER	Printed	2443	BESCO WATER TREATMENT	\$8.25	Admin Water	06/03/2016
41068	PAPER	Printed	1033	SCOTT BONT	\$172.85	HS Athl Reimb Boys Tennis Team	06/03/2016
41069	PAPER	Printed	1459	REBECCA BRAVATA	\$138.50	DL Reimb Touching Spirit Bear	06/03/2016
41070	PAPER	Printed	2544	BSN SPORTS INC	\$88.00	DL Steel Chain No-Tie Super Ne	06/03/2016
41071	PAPER	Printed	4142	LAURIE STEGER	\$1,147.50	DL Cancer Walk T-Shirts, DL Ca	06/03/2016
41072	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$161.27	HS Theater Supplies (1180), HS	06/03/2016
41073	PAPER	Printed	111012	CAMPUS AGENDAS	\$526.50	PR Student Agendas	06/03/2016
41074	PAPER	Printed	105174	CEREBULLUM CORPORATION	\$38.70	KM Wonders Of The Ancienct Wor	06/03/2016
41075	PAPER	Printed	103656	MIKE CORNELL	\$315.01	HS Reimb NAHS Supplies	06/03/2016
41076	PAPER	Printed	111541	HEATHER CROSS	\$39.30	HS Athl Softball Varsity Team	06/03/2016
41077	PAPER	Printed	107523	BARBIE DEJONG	\$10.59	EL Reimb Concert For Parents O	06/03/2016
41078	PAPER	Printed	109836	DIAMONDS SPORTS TRAINI	\$2,625.00	HS Athl Baseball Team Instruct	06/03/2016
41079	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$58.90	KM Online Order	06/03/2016
41080	PAPER	Printed	102200	FREDERICK MEIJER GARD	\$694.00	Kettle Lake 3rd Grade Field Tr	06/03/2016
41081	PAPER	Printed	108132	GOEI CENTER	\$500.00	HS Prom 2017 Deposit	06/03/2016
41082	PAPER	Printed	111653	TRACY HALFORD	\$103.81	HS Reimb Bagpipe Parts	06/03/2016
41083	PAPER	Printed	101644	KARLENE HANTLE	\$46.94	Young 5's Reimb Class Snacks	06/03/2016
41084	PAPER	Printed	111434	JENNIFER HARMENS	\$161.57	PR Reimb Teaching Supplies	06/03/2016
41085	PAPER	Printed	111654	HOPARAZZI	\$107.96	HS Athl Boys Tennis Ball Hoppe	06/03/2016
41086	PAPER	Printed	110999	BEN HOWELL	\$614.05	HS Athl Kilt Klassic B/G Track	06/03/2016
41087	PAPER	Printed	111655	HUDSONVILLE BASKETBALL	\$250.00	HS Athl Boys Basketball JV Sum	06/03/2016
41088	PAPER	Printed	91140	MIKE HUENE	\$80.55	EL Reimb For Bagels For Greenf	06/03/2016
41089	PAPER	Printed	111626	BRANDI HUYSER	\$50.00	HS Athl Reimb Softball Team Pi	06/03/2016
41090	PAPER	Printed	111540	IN FULL BLOOM	\$925.00	HS Class Of 2016 Flowers	06/03/2016
41091	PAPER	Printed	108336	INTER-STATE STUDIO & P	\$100.00	KL Yearbooks	06/03/2016
41092	PAPER	Printed	94110	JUDY KAECELE	\$77.22	HS Athl Reimb Softball Sr.Flow	06/03/2016
41093	PAPER	Printed	1230	TOM KAECELE	\$240.70	HS Athl Reimb Softball Replace	06/03/2016
41094	PAPER	Printed	110084	MICHELLE KINGSBURY	\$59.74	DE Reimb GOTR Malts	06/03/2016
41095	PAPER	Printed	109796	JODI KINNINGER	\$95.37	DE Reimb Student Rewards	06/03/2016
41096	PAPER	Printed	111656	KATIE KLOMPARENS	\$50.00	KM Sarah Steele Award	06/03/2016
41097	PAPER	Printed	109022	DONALD KUIPHOFF	\$594.00	HS Reimb Orchestra Pictures	06/03/2016
41098	PAPER	Printed	100421	JESSIE LANGELAND	\$75.00	CE Reimb Ice Cream Treat For T	06/03/2016
41099	PAPER	Printed	104143	MARIA'S ITALIAN RESTAU	\$81.01	PR Staff Lunch 5/17/16	06/03/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
41100	PAPER	Printed	111657	SUE MARVIN	\$422.42	HS Reimb Theater Supplies	06/03/2016
41101	PAPER	Printed	100768	MC SPORTS	\$1,800.00	HS Athl Girls Soccer Balls	06/03/2016
41102	PAPER	Printed	111566	CATHERINE NIXON	\$20.75	DE Reimb GOTR Supplies	06/03/2016
41103	PAPER	Printed	110305	ONE STOP, INC.	\$739.39	NAHS T-Shirts, NAHS T-Shirts,	06/03/2016
41104	PAPER	Printed	5065	JW PEPPER & SONS INC	\$753.49	KM Music	06/03/2016
41105	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$10.00	DL Reimb For Diversity Celebra	06/03/2016
41106	PAPER	Printed	94052	RAPID RIBBONS & AWARDS	\$105.84	HS Athl Boys Track Ribbons	06/03/2016
41107	PAPER	Printed	1392	DAWN REIGLER	\$157.15	HS Reimb Ice Cream Social Supp	06/03/2016
41108	PAPER	Printed	111659	CARL RUSSELL	\$11.38	KL Reimb For OM Supplies	06/03/2016
41109	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$77.75	KL Classroom Books For Demeuse	06/03/2016
41110	PAPER	Printed	111660	JEREMIAH SCHUTTER	\$50.00	KM Sarah Steele Award	06/03/2016
41111	PAPER	Printed	104341	SEPER, LAURIE	\$27.01	HS Reimb Orchestra Senior Flow	06/03/2016
41112	PAPER	Printed	1432	ELIZABETH SHREWSBURY	\$26.27	KL Reimb Peace Pole Supplies	06/03/2016
41113	PAPER	Printed	108629	TIMOTHY SOPER	\$74.13	PR Field Day Supplies	06/03/2016
41114	PAPER	Printed	107115	PAMELA SMITH TURKE	\$501.65	EL 5th Grade T-Shirts	06/03/2016
41115	PAPER	Printed	109553	KARA STEVENS	\$97.45	HS Reimb Choir Rewards And Sup	06/03/2016
41116	PAPER	Printed	91447	SHEILA SWARTZ	\$26.94	DL Reimb Concessions	06/03/2016
41117	PAPER	Printed	5850	THEATRICKS	\$120.00	KL Reimb Christmas Concert Sno	06/03/2016
41118	PAPER	Printed	94316	THORNAPPLE FLORAL	\$54.95	Admin Flowers For Lulich Servi	06/03/2016
41119	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$41.18	CE Reimb Meeting Lunch, CE Rei	06/03/2016
41120	PAPER	Printed	109313	ROBIN TROCINSKI	\$22.98	ECC Reimb Class Snacks	06/03/2016
41121	PAPER	Printed	1481	LORI TRUTSCH	\$12.70	HS Reimb Graduation Safety Pin	06/03/2016
41122	PAPER	Printed	110981	RUBY VANDERARK	\$714.00	Young 5's Reimb Field Trip	06/03/2016
41123	PAPER	Printed	104626	MELISSA VANGESSEL	\$76.32	EL Reimb Father's Day Mugs	06/03/2016
41124	PAPER	Printed	111662	LAURI VANZYTVELD	\$44.46	HS Athl Reimb Softball Team Me	06/03/2016
41125	PAPER	Printed	105522	SHAWN VEITCH	\$242.06	DE Reimb PTO Dinner, DE Reimb	06/03/2016
41126	PAPER	Printed	1500	SUSAN WAAYENBERG	\$2,225.78	EL Reimb Greenfield Field Trip	06/03/2016
41127	PAPER	Printed	104554	KATHY WAGNER	\$138.20	DL NJHS Cups/Cookies/Napkins	06/03/2016
41128	PAPER	Printed	1511	BECKY WENGER	\$479.96	DE Reimb 1st Grade Supplies	06/03/2016
41129	PAPER	Printed	110731	KRISTI WENINGER	\$50.00	DL Sarah Steele Award	06/03/2016
41130	PAPER	Printed	107380	TYLER WERNER	\$2,317.50	DE Reimb 4th Grade Field Trip	06/03/2016
41131	PAPER	Printed	111663	JUSTUS YOUNG	\$50.00	DL Sarah Steele Award	06/03/2016
41132	PAPER	Printed	109704	ADVENTURES ON THE GORG	\$2,100.00	HS Interim Trip Final Payment	06/06/2016
41133	PAPER	Printed	102614	STATE OF MICHIGAN CHAR	\$150.00	HS Athl Cheer Millionaire Lice	06/07/2016
41134	PAPER	Printed	92105	SHANTY CREEK RESORT	\$8,000.00	HS Golf Interim Rooms & Golf	06/07/2016

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41135	PAPER	Printed	101511	AP EXAMINATIONS	\$43,788.00	HS AP Testing	06/08/2016
41136	PAPER	Printed	100176	MICHIGAN ADVENTURE	\$3,757.50	DL 7th Grade Field Trip	06/08/2016
41137	PAPER	Printed	111667	EMMET SCHMEHLING	\$25.00	DL 15/16 LIVE WILDE AWARD	06/08/2016
41138	PAPER	Printed	110734	TAYLOR VISSCHER	\$25.00	DL 15/16 Leadership Award	06/08/2016
41139	PAPER	Printed	4605	STATE OF MICHIGAN	\$28.30	SALES TAX FOR MAY 2016	06/10/2016
41140	PAPER	Printed	101645	NASSP CONVENTION	\$385.00	DL MS Chapter Affiliation Rene	06/15/2016
41141	PAPER	Printed	104177	RACHEL CARTER	\$420.00	HS Yoga Workshop 6/7/16	06/15/2016
41142	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$151.50	HS Athl Baseball Awards Night,	06/20/2016
41143	PAPER	Printed	106765	MATT ARMSTRONG	\$154.30	HS Golf Interim Mileage	06/20/2016
41144	PAPER	Printed	110541	JAMES BLUNK	\$79.62	DL Reimb OM Team Supplies	06/20/2016
41145	PAPER	Printed	1033	SCOTT BONT	\$219.52	HS Athl Reimb Boys Tennis Stri	06/20/2016
41146	PAPER	Printed	101712	KAREN BRADLEY	\$20.00	KL Reimb Warren Memorial Plaq	06/20/2016
41147	PAPER	Printed	104534	BROADMOOR COUNTRY CLU	\$899.50	HS Athl Reimb Boys Golf Ryder	06/20/2016
41148	PAPER	Printed	1044	MEGAN BROWN	\$264.31	EL Reimb Class Book Set, EL Re	06/20/2016
41149	PAPER	Printed	91948	MELISSA BUCK-UNDERWOOD	\$33.35	DL Reimb Corn Starch For Lab &	06/20/2016
41150	PAPER	Printed	4142	LAURIE STEGER	\$748.00	DL Cancer Walk T-Shirt	06/20/2016
41151	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$10,000.00	HS FFA Harrison Agriscience En	06/20/2016
41152	PAPER	Printed	102795	CALEDONIA TRANSPORTATI	\$198.91	DE Transp For Groundswell Proj	06/20/2016
41153	PAPER	Printed	2715	CALVIN COLLEGE	\$500.00	HS Athl JV Volleyball Camp	06/20/2016
41154	PAPER	Printed	2715	CALVIN COLLEGE	\$225.00	Groundsell Grants Native Plant	06/20/2016
41155	PAPER	Printed	2719	CAMP MICHAWANA	\$1,000.00	DL 16/17 Camp Deposit, KM 6th	06/20/2016
41156	PAPER	Printed	104177	RACHEL CARTER	\$20.00	HS Interim Final Payment	06/20/2016
41157	PAPER	Printed	104539	CHAMPION CHEERLEADING	\$1,760.00	HS Athl Cheer Stunt Camp	06/20/2016
41158	PAPER	Printed	110998	CORE ATHLETICS, LLC	\$816.00	HS Athl CHEer October Tumbling	06/20/2016
41159	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$12.00	DE Coffee For Meeting	06/20/2016
41160	PAPER	Printed	105421	KYLE DEHORN	\$358.55	HS Reimb Scuba Interim Expense	06/20/2016
41161	PAPER	Printed	1101	JENNIFER DIEKEVERS	\$832.78	HS Reimb Mileage 6/7-6/9/16 &	06/20/2016
41162	PAPER	Printed	111146	JAYSON DIETERLE	\$18.73	HS Reimb Interim Expenses	06/20/2016
41163	PAPER	Printed	106201	EAGLE VILLAGE	\$99.00	Crash Interim Balance	06/20/2016
41164	PAPER	Printed	92585	EAST KENTWOOD HIGH SCH	\$600.00	HS Athl Boys Basketball Summer	06/20/2016
41165	PAPER	Printed	109048	KELLY FALLOT	\$68.04	HS Interim Mileage 6/9-6/10/16	06/20/2016
41166	PAPER	Printed	109740	FAN CLOTH PRODUCTS LLC	\$4,221.00	HS Athl Football Team & Camp C	06/20/2016
41167	PAPER	Printed	105695	NICK FAVREAU	\$200.00	HS Help With Interim	06/20/2016
41168	PAPER	Printed	3380	FEDEX	\$7.89	Postage For Cycling Product Re	06/20/2016
41169	PAPER	Printed	106748	FELIX, MELANIE	\$41.18	PR Reimb Student Lunches	06/20/2016

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41170	PAPER	Printed	106091	HOLLY FINKLER	\$56.37	PR Reimb Class Pizza	06/20/2016
41171	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$158.51	HS Interim Reimb Self Defense	06/20/2016
41172	PAPER	Printed	110865	ERICKA FOLKERSMA	\$31.89	DL Reimb OM Team Supplies	06/20/2016
41173	PAPER	Printed	110379	FOREST HILLS NORHTERN	\$100.00	HS Athl Boys Basketball VCamp	06/20/2016
41174	PAPER	Printed	1156	CAROL GESS	\$50.00	KL 5th Grade Promotion Accompa	06/20/2016
41175	PAPER	Printed	110500	GIBBYS CONCESSION	\$1,708.50	HS FFA Meals At Blue & Gold Sh	06/20/2016
41176	PAPER	Printed	111674	GOOTJES ASSOCIATES, IN	\$1,207.00	DE Groundswell Project	06/20/2016
41177	PAPER	Printed	108401	RYAN GRAHAM	\$874.22	DL Board Meeting Treats, DL Yr	06/20/2016
41178	PAPER	Printed	107754	TODD GUNNINK	\$64.80	HS Reimb Interim Mileage 6/7-6	06/20/2016
41179	PAPER	Printed	111121	HACKERT. BRIAN	\$104.09	HS Reimb Interim Mileage & Ice	06/20/2016
41180	PAPER	Printed	1184	SIMONE HEIDRICH	\$55.00	DL Reimb Weebly Student Accoun	06/20/2016
41181	PAPER	Printed	1198	ROXANNE HOEKSEMA	\$23.83	DE Reimb Student Lunch	06/20/2016
41182	PAPER	Printed	1202	FRAN HOLLERN	\$44.50	EL Reimb Staple Student Bookle	06/20/2016
41183	PAPER	Printed	1205	TODD HOLSTEGE	\$21.15	EL Reimb Field Day Supplies	06/20/2016
41184	PAPER	Printed	3855	HOLWERDA - SNOAP SPORT	\$50.00	EL Field Paint	06/20/2016
41185	PAPER	Printed	108598	SOK HONG	\$142.35	HS Reimb Interim Supplies	06/20/2016
41186	PAPER	Printed	109256	HOT SIDE SERVICE CO	\$82.50	Dialy Grind Capp Machine Repai	06/20/2016
41187	PAPER	Printed	111675	DON HOUSEMAN	\$120.00	HS Interim Driver Gratuity	06/20/2016
41188	PAPER	Printed	110999	BEN HOWELL	\$401.19	HS Reimb Guitar Iterim Supplie	06/20/2016
41189	PAPER	Printed	111284	AMY HUDSON	\$53.45	HS Reimb Gas for Golf Interim	06/20/2016
41190	PAPER	Printed	90252	HULST SONS DRY CLEANER	\$234.30	HS Choir Cleaning Fee, HS Orch	06/20/2016
41191	PAPER	Printed	1214	RON HULST	\$1,547.95	HS Reimb Architecture Hotel Re	06/20/2016
41192	PAPER	Printed	1215	CHERYL HUVER	\$29.76	CE Reimb EOY Assembly Popsicle	06/20/2016
41193	PAPER	Printed	108336	INTER-STATE STUDIO & P	\$845.00	DL Xtra Yearbook Sales	06/20/2016
41194	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$448.00	HS Fair Sponsorship Banner & P	06/20/2016
41195	PAPER	Printed	102087	KAYE KENYON	\$95.05	HS Making Memories Reimb	06/20/2016
41196	PAPER	Printed	101629	JERRY KERON	\$201.48	HS Reimb Interim Expenses	06/20/2016
41197	PAPER	Printed	90367	KISD	\$4,151.25	HS PASAT/NMSQT EPP Fixed Fee 1	06/20/2016
41198	PAPER	Printed	1242	JOHN KLUNDER	\$116.12	HS Reimb Frisbie Golf Interim	06/20/2016
41199	PAPER	Printed	1245	BRETT KNOOP	\$2,535.89	HS Reimb Interim Supplies	06/20/2016
41200	PAPER	Printed	111677	CHELSEA LEASK	\$200.00	HS Help With Interim	06/20/2016
41201	PAPER	Printed	103466	JOE LIENESCH	\$19.48	HS Reimb Interim Dinner	06/20/2016
41202	PAPER	Printed	111678	TIM MALINOWSKI	\$27.09	HS Reimb Golf Interim	06/20/2016
41203	PAPER	Printed	104143	MARIA'S ITALIAN RESTAU	\$25.86	PR Lunch For Staff Meeting	06/20/2016
41204	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$10.00	HS Orchestra Repair	06/20/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
41205	PAPER	Printed	109334	THE MEMORY PROJECT	\$750.00	NAHS Donation	06/20/2016
41206	PAPER	Printed	104359	MICHIGAN FFA ALUMNI AS	\$210.00	HS FFA Alumni Fee	06/20/2016
41207	PAPER	Printed	92860	PHIL MIEDEMA	\$1,033.81	HS Reimb National Relief Expen	06/20/2016
41208	PAPER	Printed	106000	NASSP/NJHS	\$385.00	NHS Renewal 16/17	06/20/2016
41209	PAPER	Printed	111494	THUY-THUONG NGUYEN	\$1,000.00	HS Student Council Scholarship	06/20/2016
41210	PAPER	Printed	110305	ONE STOP, INC.	\$262.21	NAHS T-Shirts, NAHS T-Shirts	06/20/2016
41211	PAPER	Printed	111679	JEFF PAGGEOT	\$90.02	HS Interim Gas Reimb	06/20/2016
41212	PAPER	Printed	111680	MELISSA PAYNE	\$23.00	KM Reimb Field Trip Ticket For	06/20/2016
41213	PAPER	Printed	103994	DEANA PIENTA	\$455.72	HS Reimb College Visit Interim	06/20/2016
41214	PAPER	Printed	108628	JULIE PLAIN	\$307.05	HS Reimb Making Memories Inter	06/20/2016
41215	PAPER	Printed	94052	RAPID RIBBONS & AWARDS	\$85.35	HS Athl Girls Track Ribbon Awa	06/20/2016
41216	PAPER	Printed	1386	KAREN RATH	\$51.94	PR Reimb Student Lunch	06/20/2016
41217	PAPER	Printed	110184	THOMAS READ	\$47.06	HS Reimb Get To Know You Night	06/20/2016
41218	PAPER	Printed	100187	KEVIN REMENAP	\$1,117.61	HS Reimb CRASH Prizes, HS Reim	06/20/2016
41219	PAPER	Printed	5335	REPCOLITE PAINT	\$337.04	HS Applied Tech Stain, HS Appl	06/20/2016
41220	PAPER	Printed	108622	JENNY RODGERS	\$1,026.18	HS Peer To Peer Interim Expens	06/20/2016
41221	PAPER	Printed	109979	RANDY ROZELLE	\$300.00	HS Reimb Frisbee Golf Instruct	06/20/2016
41222	PAPER	Printed	92074	ANGELA RUSHLOW	\$37.09	PR Reimb Garden Supplies	06/20/2016
41223	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-	\$1,487.24	KL BOGO Book Fair	06/20/2016
41224	PAPER	Printed	103600	JOHN SCHUT	\$408.00	HS Reimb FFA Fair Livestock Su	06/20/2016
41225	PAPER	Printed	106775	DANELLE SCOTT	\$30.00	HS Reimb Interim Expenses	06/20/2016
41226	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$2,366.50	HS Blue & Gold Shirts, HS FFA	06/20/2016
41227	PAPER	Printed	109011	DIANE SHORT	\$58.84	HS Reimb Choir Interim Expense	06/20/2016
41228	PAPER	Printed	105258	SPARTAN STORES LLC	\$122.42	Daily Grind Supplies, Daily Gr	06/20/2016
41229	PAPER	Printed	107508	BEN STANCIL	\$25.31	HS Reimb Frisbee Golf Supplies	06/20/2016
41230	PAPER	Printed	109553	KARA STEVENS	\$9.49	HS Reimb Choir Supplies	06/20/2016
41231	PAPER	Printed	1466	YOLANDA SWARTZ	\$268.12	HS Reimb Lending Hands	06/20/2016
41232	PAPER	Printed	94316	THORNAPPLE FLORAL	\$150.00	CE Reimb Flowers For Diana Han	06/20/2016
41233	PAPER	Printed	100878	DEBORAH TRENT	\$163.00	KL Reimb Art Supplies	06/20/2016
41234	PAPER	Printed	109313	ROBIN TROCINSKI	\$40.00	ECC Reimb Ice Cream For Transi	06/20/2016
41235	PAPER	Printed	110981	RUBY VANDERARK	\$54.81	Young 5's Reimb Class Supplies	06/20/2016
41236	PAPER	Printed	105522	SHAWN VEITCH	\$867.30	DE Reimb Student Rewards & Sta	06/20/2016
41237	PAPER	Printed	110023	KRIS VYDARENY	\$230.69	PR Reimb Staff Snack	06/20/2016
41238	PAPER	Printed	1502	GERARD WAGNER	\$201.58	HS Reim Golf Interim Expenses	06/20/2016
41239	PAPER	Printed	104554	KATHY WAGNER	\$43.47	DL Reimb Cancer Walk Exp. And	06/20/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
41240	PAPER	Printed	103786	WEIS, SANDI	\$10.09	HS Reimb Interim Dinner	06/20/2016
41241	PAPER	Printed	111682	EMILY WORCH	\$200.00	HS Help With Theater Interim	06/20/2016
41242	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$5,964.00	DL 8th Grade Camp Balance 15/1	06/20/2016
41243	PAPER	Printed	91950	HAMPTON INN MIDLAND	\$619.40	HS Athl Girls Basketball Lodin	06/22/2016
41244	PAPER	Printed	111688	ERICA ALLEN	\$702.83	EL Reimb 5th Grade End Of Year	06/24/2016
41245	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$48.75	EL Field Day Lunch	06/24/2016
41246	PAPER	Printed	110677	KATELYN AUBIL	\$75.26	EL Reimb For Peer To Peer Ice	06/24/2016
41247	PAPER	Printed	111685	JAMIE BALSER	\$572.56	KM Reimb OM Comp Expenses	06/24/2016
41248	PAPER	Printed	1017	ANDREA BERENDS	\$389.56	EL Reimb TIER Intervention Mat	06/24/2016
41249	PAPER	Printed	1073	JULIE CORSON	\$180.53	EL Reimb For Supplies	06/24/2016
41250	PAPER	Printed	106399	TAMMY DELLER	\$1,261.27	KM Reimb OM Comp Expenses	06/24/2016
41251	PAPER	Printed	110452	IAN DURKEE	\$2,872.72	HS CEF Vanbree Science Interim	06/24/2016
41252	PAPER	Printed	111686	TODD ED	\$232.30	KL Reimb OM Materials, KL Reim	06/24/2016
41253	PAPER	Printed	111417	LINDSAY GOODE	\$151.33	EL Reimb Snacks	06/24/2016
41254	PAPER	Printed	111674	GOOTJES ASSOCIATES, IN	\$1,353.00	KM Landscaping Service	06/24/2016
41255	PAPER	Printed	110526	HOWARD HILTON	\$386.28	KM Reimb OM Comp Expenses	06/24/2016
41256	PAPER	Printed	104674	LORI HILTON	\$109.12	EL Reimb Teaching Expenses	06/24/2016
41257	PAPER	Printed	1230	TOM KAEICHELE	\$334.58	HS Athl Reimb Softball Clothin	06/24/2016
41258	PAPER	Printed	107959	HEIDI KAMMINGA	\$370.32	CE Reimb 5th Grade Celebration	06/24/2016
41259	PAPER	Printed	110529	MICHAEL PARSONS	\$1,576.85	KM Reimb OM Comp Expenses	06/24/2016
41260	PAPER	Printed	93649	MARY ROSSMAN	\$217.64	EL Reimb Class Supplies	06/24/2016
41261	PAPER	Printed	111690	SUSAN STEARNS	\$346.28	KM Reimb OM Comp Expenses	06/24/2016
41262	PAPER	Printed	1526	MIKE WILSON	\$50.81	HS Athl Reimb Girls Tennis Awa	06/24/2016
41263	PAPER	Printed	109636	SARAH WRUBEL	\$77.80	HS Athl Reimb Dance Team Cloth	06/24/2016
41264	PAPER	Printed	109950	MATTHEW ERB	\$725.93	HS Reimb Water Safety Interim	06/24/2016
41265	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$282.54	DL Reimb NJHS Supplies	06/27/2016
41266	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.	\$709.50	HS Most Likely To Succeed Book	06/27/2016
41267	PAPER	Printed	102880	JEREMY GEERDES	\$666.00	EL Reimb 5th Grade End Of Year	06/27/2016
41268	PAPER	Printed	90187	GORDON FOOD SERVICE	\$26.94	DL MS Concessions	06/27/2016
41269	PAPER	Printed	111689	PROTECT YOUNG EYES	\$300.00	DL Just One More Click Present	06/27/2016
41270	PAPER	Printed	105616	PAYSHENCE UYL	\$465.00	HS Reimb Rollercoaster Interim	06/27/2016
41271	PAPER	Printed	104674	LORI HILTON	\$1,094.60	El Reimb World Finals Comp Exp	06/28/2016
41272	PAPER	Printed	108316	CARYN KERSEY	\$2,363.50	EL Reimb OM Finals Expenses	06/28/2016
41273	PAPER	Printed	111696	KIM PLEUNE	\$1,789.60	EL World Finals Competition Re	06/28/2016
41274	PAPER	Printed	111697	JEN POTGETER	\$1,094.60	EL Reimb OM Finals Expenses	06/28/2016

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41275	PAPER	Printed	111698	RACHEL SILER	\$1,094.60	EL Reimb OM Finals Expenses	06/28/2016
101202	PAPER	Printed	100148	MISDU	\$367.36	MISDU/Friend Of The Court	07/10/2015
101203	PAPER	Printed	109153	ALL-FLO PLUMBING LLC	\$290.00	DL Work On Plumbing	07/10/2015
101204	PAPER	Printed	101963	BATTERIES PLUS	\$69.75	OPERATIONS BATTERIES WERKER AA	07/10/2015
101205	PAPER	Printed	94646	BUIST ELECTRIC INC	\$15,938.00	HS Repairs To Wiring, Tech Mov	07/10/2015
101206	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$88.80	Oil/trimmer Line	07/10/2015
101207	PAPER	Printed	2915	CONSUMERS ENERGY	\$34,504.63	CE Elec June '15, Football Fie	07/10/2015
101208	PAPER	Printed	110385	CLAUDE DIES	\$4.59	Clothing Allowance Reimburseme	07/10/2015
101209	PAPER	Printed	100775	DTE ENERGY	\$110.52	DE Gas June '15, DE Gas June '	07/10/2015
101210	PAPER	Printed	3575	GRAINGER	\$209.03	Temp/humidity Meter For Glessn	07/10/2015
101211	PAPER	Printed	102910	HERC RENTALS, INC.	\$2,107.00	Loader Rental Final Bill, Load	07/10/2015
101212	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$275.00	Water Sampling - May 2015	07/10/2015
101213	PAPER	Printed	111152	INTERSTATE BATTERIES	\$161.95	HS Battery For Generator	07/10/2015
101214	PAPER	Printed	1218	JEFF JENKINS	\$115.47	Operations Mileage Reimb 3/16-	07/10/2015
101215	PAPER	Printed	90367	KISD	\$86,925.12	Sp Ed Itinerants June '15	07/10/2015
101216	PAPER	Printed	111163	BRADY LAKE	\$358.90	HS Mileage Reimb June '15, HS	07/10/2015
101217	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$19,360.56	DL & KM Elec June '15	07/10/2015
101218	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$235.33	PR Gas 5/15-6/17/15	07/10/2015
101219	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$117.80	DL Stapler Refill	07/10/2015
101220	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$25.98	Rotella 15W40 Oil	07/10/2015
101221	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTA	\$332.05	Work On Catch Basin In HS Scie	07/10/2015
101222	PAPER	Printed	111153	RH ELECTRONICS	\$825.00	EL ABB Frequency Drive -EL Fan	07/10/2015
101223	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$312.00	DL Service To Water Heater	07/10/2015
101224	PAPER	Printed	107408	RL Deppmann	\$701.56	KM Parts & Labor For Pump	07/10/2015
101225	PAPER	Printed	101353	SANISWEEP INC	\$650.00	HS Sweeping Lots Per Quote	07/10/2015
101226	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$330.41	HS Deck Castor Wheel Caps, Bel	07/10/2015
101227	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$4,321.80	Practice Football Field Fert 6	07/10/2015
101228	PAPER	Printed	110690	THRUN LAW FIRM PC	\$216.00	Pole Attachment License Agreem	07/10/2015
101229	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$123.77	Mileage Reimb 5/26-6/30/15	07/10/2015
101230	PAPER	Printed	111149	WORTHINGTON DIRECT HOL	\$1,069.16	Stacking Flat Files For Buildi	07/10/2015
101231	PAPER	Printed	103695	ACT INCORPORATED	\$327.00	HS ACT Profile Report & Data F	07/16/2015
101232	PAPER	Printed	111135	AMERICAN STRING TEACHE	\$75.00	Web Listing For Orchestra Posi	07/16/2015
101233	PAPER	Printed	105918	B.E. PUBLISHING	\$1,100.22	HS Renewal	07/16/2015
101234	PAPER	Printed	2443	BESCO WATER TREATMENT	\$30.75	Admin Water	07/16/2015
101235	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$9,611.94	KL Sewage 7/1-9/30/15, HS Sewa	07/16/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101236	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$4,293.00	DL MS Sewer 7/1-9/30/15, CE Se	07/16/2015
101237	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,914.00	Internet Svc July '15	07/16/2015
101238	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,301.52	Annual Pole Attachment Rental	07/16/2015
101239	PAPER	Printed	107307	ELITE FUNDS, INC.	\$875.00	Tech Annual E-Rate Support 1st	07/16/2015
101240	PAPER	Printed	3320	ENERTEMP INC	\$195.00	Work On ERU-2 At HS	07/16/2015
101241	PAPER	Printed	108961	ALISON ERB	\$86.55	DL Reimb Books And Phones	07/16/2015
101242	PAPER	Printed	105504	FIXALL ELECTRIC MOTOR	\$285.34	Gasket & Bearing Repair At DL	07/16/2015
101243	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$135.47	HS Urinary System Model	07/16/2015
101244	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$3,112.85	HS Books - Of Mice & Men, To K	07/16/2015
101245	PAPER	Printed	109702	FOXBRIGHT	\$7,900.00	Tech Annual Maintenance, Desig	07/16/2015
101246	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES	\$9,785.20	Aesop Services For Subs 15/16,	07/16/2015
101247	PAPER	Printed	109903	KATHRYN GRANT	\$194.03	KM Reimb Class Supplies	07/16/2015
101248	PAPER	Printed	108378	MEGAN HOJNACKI	\$85.96	SP Ed Reimb For PODD Book At C	07/16/2015
101249	PAPER	Printed	106300	HPS	\$700.00	Annual Member Dues	07/16/2015
101250	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$2,937.50	EL Lotus Hi-Cap Unit/Stabilize	07/16/2015
101251	PAPER	Printed	109053	IXL LEARNING	\$9,480.00	1 Year IXL Site License 15/16	07/16/2015
101252	PAPER	Printed	110086	JESSICA JONES	\$18.13	ECC Reimb For PODD & Comm Book	07/16/2015
101253	PAPER	Printed	105643	KENT EDUCATION FOUNDAT	\$550.00	KISA & KIASB Membership 15/16	07/16/2015
101254	PAPER	Printed	108334	MAS/FPS	\$684.00	TI Principal's Boot Camp Steve	07/16/2015
101255	PAPER	Printed	4425	MASA	\$1,008.46	Randy Rodriguez Membership 15/	07/16/2015
101256	PAPER	Printed	4440	MASSP	\$330.00	HS 15/16 Prof Membership Brady	07/16/2015
101257	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$10,145.52	CE My Math Books	07/16/2015
101258	PAPER	Printed	4500	MEMSPA	\$555.00	EL Prof Membership 15/16 Tony	07/16/2015
101259	PAPER	Printed	4530	MEYER MUSIC	\$6.25	HS String Replacement	07/16/2015
101260	PAPER	Printed	4660	MIEM	\$95.00	DAS Fall Conf Janel Switzer	07/16/2015
101261	PAPER	Printed	110864	MONTCALM AREA ISD	\$80.00	ECC Home Visitors Best Practic	07/16/2015
101262	PAPER	Printed	4740	MSBO	\$570.00	Intro To School Bus Reg Shelly	07/16/2015
101263	PAPER	Printed	106000	NASSP/NHS/NJHS	\$300.00	Chapter Renewal For 15/16	07/16/2015
101264	PAPER	Printed	5065	JW PEPPER & SONS INC	\$168.24	HS Music, HS Music	07/16/2015
101265	PAPER	Printed	5105	PITNEY BOWES INC	\$2,000.00	Postage Machine Refill	07/16/2015
101266	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$6.70	DL Reimb Toll Fees For Bullyin	07/16/2015
101267	PAPER	Printed	5267	QUILL CORP	\$1,221.95	HS Dry Erase Markers, HS Offic	07/16/2015
101268	PAPER	Printed	110772	RESIDEX LLC	\$309.38	Athl Turf Fuel The Works Folia	07/16/2015
101269	PAPER	Printed	5360	THE RIEGLE PRESS INC	\$119.42	HS Tardy Passes	07/16/2015
101270	PAPER	Printed	107408	RL Deppmann	\$1,011.15	DL P-P 1/6 HP, Coupler	07/16/2015

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101271	PAPER	Printed	100230	ROCHESTER 100 INC	\$460.00	CE Communication Folders	07/16/2015
101272	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$621.30	CE 15/16 Student Planners	07/16/2015
101273	PAPER	Printed	92466	STEVE UYL	\$1,016.90	KM Reimb For Classroom Novels	07/16/2015
101274	PAPER	Printed	108975	VOCABULARY AND SPELLIN	\$470.00	EL Spelling City Membership 15	07/16/2015
101275	PAPER	Printed	2095	ACTION CHEMICAL	\$43.40	CE Carpet Tool W/Scallop 12"	07/16/2015
101276	PAPER	Printed	2480	BOB'S DISPOSAL	\$20.00	KM Recycling June '15	07/16/2015
101277	PAPER	Printed	2915	CONSUMERS ENERGY	\$22.26	KM Electric June '15	07/16/2015
101278	PAPER	Printed	102921	D & D PRINTING	\$4,660.00	Cal Communicator End Of Yr 8 P	07/16/2015
101279	PAPER	Printed	108598	SOK HONG	\$1,197.00	HS Tuition Reimb Augustana Col	07/16/2015
101280	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$345.00	HS Elevator Inspections June '	07/16/2015
101281	PAPER	Printed	6044	VERIZON WIRELESS	\$3,551.18	Cell Phones June '15	07/16/2015
101282	PAPER	Printed	6221	XEROX CORPORATION	\$1,346.67	Admin Work Rm Copy Svc June '1	07/16/2015
101283	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,225.97	Payroll - Local Tax Payable, P	07/24/2015
101284	PAPER	Printed	100148	MISDU	\$367.36	MISDU/Friend Of The Court	07/24/2015
101285	PAPER	Printed	109295	TREECE HOME CARE, INC	\$5,040.00	Sp Ed Transp L. Chu June '15,	07/29/2015
101286	PAPER	Printed	108381	KYLE FENNELL	\$433.59	CPR Training Supplies Transpor	07/29/2015
101287	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$980.00	Home Health Aide Schoonbeck 5/	07/29/2015
101288	PAPER	Printed	110831	MASSMUTUAL	\$726.70	HS Life Ins Annual Premium For	07/29/2015
101289	PAPER	Printed	100559	MESSA INSURANCE	\$353,964.71	TCHRS, ADM MEDICAL INSURANCE A	07/29/2015
101290	PAPER	Printed	111165	REBECCA SIRMANS	\$100.82	Operations Clothing Reimburse	07/29/2015
101291	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$112.28	MS Mileage Reimb Sept '14-June	07/30/2015
101292	PAPER	Printed	90367	KISD	\$145,529.55	Sp Ed Itinerants July/Aug '15	07/30/2015
101293	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$40.99	Bus Off Reimb For Office Suppl	07/30/2015
101294	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$5,500.00	Marzano Training 6/15/15	07/30/2015
101295	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	District Print Cost	07/30/2015
101296	PAPER	Printed	6221	XEROX CORPORATION	\$402.67	Admin Color Print/Copy Svc Jun	07/30/2015
101297	PAPER	Printed	2095	ACTION CHEMICAL	\$2,696.25	DE Microfiber Cloths, CE Micro	07/31/2015
101298	PAPER	Printed	2480	BOB'S DISPOSAL	\$1,018.00	June Trash Removal	07/31/2015
101299	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$152.69	KM Maint Supplies (1156), KM M	07/31/2015
101300	PAPER	Printed	2760	CASCADE CHARTER TOWNSH	\$4,258.45	Taxes Refunded Summer 2014	07/31/2015
101301	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Tech Spectrum Business TV Aug	07/31/2015
101302	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,463.76	Phones 6/15-7/14/15	07/31/2015
101303	PAPER	Printed	111166	DHE CLIMATE SOLUTIONS	\$455.00	DL Work On Boilers	07/31/2015
101304	PAPER	Printed	107691	ENVIROSAFE INC	\$7,700.00	Integrated Pest Management 15/	07/31/2015
101305	PAPER	Printed	3325	ENGINEERED PROTECTION	\$190.02	HS Alarm System Monitoring, Gl	07/31/2015

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101306	PAPER	Printed	3438	FLOOR CARE CONCEPTS &	\$12,909.44	HS Main Gym Resurfacing, HS Au	07/31/2015
101307	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$5,272.20	HS Julius Caesar Books, HS Jek	07/31/2015
101308	PAPER	Printed	108356	GREEN LAKE SEWER	\$2,400.00	PR Sewer & Water	07/31/2015
101310	PAPER	Printed	107203	HOLIDAY INN BIG RAPIDS	\$136.49	Room Charge 8/12/15 Will Foote	07/31/2015
101311	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$2,937.50	HS Lotus HI-Cap Unity Only/Sab	07/31/2015
101312	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	Athl Life Ins Scott Weis	07/31/2015
101313	PAPER	Printed	4070	KENT COUNTY TREASURER	\$4,144.08	Taxes Refunded	07/31/2015
101314	PAPER	Printed	1243	DARRELL KINGSBURY	\$680.41	HR Reimb Expenses	07/31/2015
101315	PAPER	Printed	90367	KISD	\$41,789.59	PT Services 14/15	07/31/2015
101316	PAPER	Printed	1278	MARY KRUEGER	\$57.11	Summer School Reimb For Suppli	07/31/2015
101317	PAPER	Printed	101165	LOWE'S	\$746.55	Asphalt Patch	07/31/2015
101318	PAPER	Printed	110119	MENARD'S	\$63.90	Shop Towels/asphalt Sealer	07/31/2015
101319	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$39.96	Asphalt Sealer	07/31/2015
101320	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$1,225.00	Legal Fees For Labor Matters J	07/31/2015
101321	PAPER	Printed	106918	MPAAA	\$60.00	15/16 Membership Dues Carrie D	07/31/2015
101322	PAPER	Printed	105646	NATIONAL INSURANCE SER	\$1,222.01	Admin & Sec Life Ins Aug '15	07/31/2015
101323	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$1,388.89	Life Ins Sean McLaughlin 15/16	07/31/2015
101324	PAPER	Printed	5267	QUILL CORP	\$31.85	Admin Office Supplies	07/31/2015
101325	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPA	\$80.00	EScreen Sample J. Sinnema, ESc	07/31/2015
101326	PAPER	Printed	109479	STARFALL EDUCATION	\$158.16	EL Starfall Blank Writing Jour	07/31/2015
101327	PAPER	Printed	100391	SUNRISE SUPPLIES	\$1,130.00	DE Faucets And Valves	07/31/2015
101328	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$45,639.75	Workers Comp Fund 15/16 1st Qu	07/31/2015
101329	PAPER	Printed	106750	MARCY WHITE	\$59.75	Board Of Ed Fingerprint Reimbu	07/31/2015
101330	PAPER	Printed	6135	WEST MICHIGAN RISK MAN	\$160,890.00	Property & Liability And Fleet	07/31/2015
101331	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$131,000.00	Replacement Used Buses	08/03/2015
101332	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$91,036.00	New Special Ed Bus	08/03/2015
101333	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$279.72	CHS Welcome Back Mailing	08/03/2015
101334	PAPER	Printed	111123	HARKEMA AUTOMOTIVE	\$4,818.00	HS Ag Program Enclosed Trailer	08/03/2015
101335	PAPER	Printed	100148	MISDU	\$403.27	MISDU/Friend Of The Court	08/07/2015
101336	PAPER	Printed	103474	RANDY RODRIGUEZ	\$1,557.64	Supt Exp Reimb 3/13-7/9/15, Su	08/05/2015
101337	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$72.47	Freshman Packet 15-16	08/06/2015
101338	PAPER	Printed	108968	NAVIANCE INC	\$8,410.00	HS, DL MS, KM MS Subscription	08/10/2015
101339	PAPER	Printed	110889	KYLE SHATTUCK	\$47.27	Tech Mileage Reimb 8/5/15, Tec	08/17/2015
101340	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$9,741.00	14/15 Project Search	08/17/2015
101341	PAPER	Printed	90367	KISD	\$2,903.98	14/15 Orientation & Mobility S	08/17/2015

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101342	PAPER	Printed	106375	PENNOCK HEALTH SERVICE	\$3,308.00	Trans Annual Physical & Testin	08/17/2015
101343	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$690.00	HH Aide J. Schoonbeck 6/1-6/5/	08/17/2015
101344	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$48,611.02	14/15 District Overage	08/18/2015
101345	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,208.47	Payroll - Local Tax Payable, P	08/21/2015
101346	PAPER	Printed	100148	MISDU	\$367.36	MISDU/Friend Of The Court	08/21/2015
101347	PAPER	Printed	2260	APPLE COMPUTER INC	\$5,660.00	Tech App For Macbook Air, Tech	08/21/2015
101348	PAPER	Printed	109666	1ST AYD CORP	\$32.75	Trans Air Freshners	08/24/2015
101349	PAPER	Printed	106725	A PARTS WAREHOUSE	\$502.20	Trans Repair Parts, Trans Repa	08/24/2015
101350	PAPER	Printed	2285	ARAMARK CORPORATION	\$1,080.00	DL Inservice At HS For Marzano	08/24/2015
101351	PAPER	Printed	106497	CDW GOVERNMENT	\$14,431.46	Apc Ups Network Management Car	08/24/2015
101352	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$239.45	Relocated Extensions At KM MS,	08/24/2015
101353	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$480.00	Trans Replacement Thermo Glass	08/24/2015
101354	PAPER	Printed	2915	CONSUMERS ENERGY	\$16,873.47	CE Elec July '15, Football Fie	08/24/2015
101355	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$424.50	Trans Repair Parts CR, Trans R	08/24/2015
101356	PAPER	Printed	105290	DISCOVERY EDUCATION	\$16,544.00	US Benchmark/PZ	08/24/2015
101357	PAPER	Printed	100775	DTE ENERGY	\$101.35	DE Gas July '15, DE Gas July '	08/24/2015
101358	PAPER	Printed	101386	GORDON N STOWE AND ASS	\$587.00	Calibration Of Speech Path Equ	08/24/2015
101359	PAPER	Printed	3740	HANDWRITING WITHOUT TE	\$126.50	OT Supplies	08/24/2015
101360	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$13,313.98	Trans Repair Parts, Trans Repa	08/24/2015
101361	PAPER	Printed	109587	ALISSA HOFSTEE	\$16.17	Sp Ed Lunch For Interviews	08/24/2015
101362	PAPER	Printed	110086	JESSICA JONES	\$31.92	SP Ed Reimb Mileage 7/13-7/16/	08/24/2015
101363	PAPER	Printed	90367	KISD	\$5,880.00	Tech Discovery Education Strea	08/24/2015
101364	PAPER	Printed	101178	LEMMEN OIL CO	\$13,741.77	Trans Fuel For Fleet	08/24/2015
101365	PAPER	Printed	4305	LRP PUBLICATIONS	\$264.50	504 Compliance Advisor Subscri	08/24/2015
101366	PAPER	Printed	4400	MAPT	\$45.00	Trans Member Dues For Will Foo	08/24/2015
101367	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$14,433.66	KM & DL Elec July '15	08/24/2015
101368	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$77.70	PR Gas July '15	08/24/2015
101369	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$983.15	Labor Matters July '15, Employ	08/24/2015
101370	PAPER	Printed	104059	MORRISON INDUSTRIAL EQ	\$790.43	Tech Equip Repair Forklift	08/24/2015
101371	PAPER	Printed	106918	MPAAA	\$60.00	Annual Dues Michele Zoet	08/24/2015
101372	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$2,946.95	Trans Repair Parts, Trans Repa	08/24/2015
101373	PAPER	Printed	100292	NCS PEARSON INC	\$2,865.68	Sp Ed Testing Materials, Sp Ed	08/24/2015
101374	PAPER	Printed	5205	PRO-ED	\$542.30	Sp Ed Testing Materials	08/24/2015
101375	PAPER	Printed	5267	QUILL CORP	\$99.98	Trans Office Floor Mats	08/24/2015
101376	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,234.37	Trans Repair Parts, Trans Repa	08/24/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101377	PAPER	Printed	1450	ANDY SNYDER	\$49.28	Trans Reimb Meals At Conferenc	08/24/2015
101378	PAPER	Printed	110136	SOCIAL THINKING	\$1,347.92	Soc Work Supply, Sp Ed Supplie	08/24/2015
101379	PAPER	Printed	109069	SPEED WRENCH INC	\$5,907.14	Trans Repair Rust On Bus 03-37	08/24/2015
101380	PAPER	Printed	5745	STATE SPRING ALIGNMENT	\$1,633.02	Trans Replace Both Rear Air Ba	08/24/2015
101381	PAPER	Printed	5810	T & W ELECTRONICS	\$1,687.50	Trans 2 Way Radio Sys Renewal	08/24/2015
101382	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$226.66	Trans Repair Parts	08/24/2015
101383	PAPER	Printed	5963	TRUCK & TRAILER SPECIA	\$6,187.31	Trans Repair Rust On Bus 03-34	08/24/2015
101384	PAPER	Printed	92466	STEVE UYL	\$228.45	KM Reimb For Parking Signs, PO	08/24/2015
101385	PAPER	Printed	6044	VERIZON WIRELESS	\$3,402.12	Cell Phones July '15	08/24/2015
101386	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	08/24/2015
101387	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$325.00	Trans Engine Software Update	08/24/2015
101388	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$250.83	Trans Uniforms For Mechanics,	08/24/2015
101389	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL	\$369.60	Sp Ed Goal Kit	08/24/2015
101390	PAPER	Printed	111162	WILSON LANGUAGE TRAINI	\$495.72	KM MS RR Supplies	08/24/2015
101391	PAPER	Printed	102568	APEX LEARNING INC	\$12,500.00	HS GS & AP Courses	08/25/2015
101392	PAPER	Printed	2443	BESCO WATER TREATMENT	\$38.75	Admin Water	08/25/2015
101393	PAPER	Printed	109809	BRIGADE FIRE PROTECTIO	\$323.38	Work On Jockey Pump At DL	08/25/2015
101394	PAPER	Printed	2675	CALEDONIA PRINTING	\$652.33	HS Stamps And Letterhead	08/25/2015
101395	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$27.20	Propane	08/25/2015
101396	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$99.64	KM Maint Supp, KM Maint Supp,	08/25/2015
101397	PAPER	Printed	106497	CDW GOVERNMENT	\$9,510.00	Lenovo Chromebooks And Chrome	08/25/2015
101398	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$352.00	Work On Phones HS, Work On Pho	08/25/2015
101399	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$2,022.80	Internet Svc August '15	08/25/2015
101400	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,450.90	Phones 6/30-7/29/15	08/25/2015
101401	PAPER	Printed	109295	TREECE HOME CARE, INC	\$2,610.00	Sp Ed Transp L. Chu 7/14-7/23/	08/25/2015
101402	PAPER	Printed	3325	ENGINEERED PROTECTION	\$954.44	CE Alarm Monitoring, KM Alarm	08/25/2015
101403	PAPER	Printed	3575	GRAINGER	\$73.25	DL Aux Locker Room Access Door	08/25/2015
101404	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY	\$559.37	Seth Yonker Tuition MN 203 Fal	08/25/2015
101405	PAPER	Printed	110492	GREENMARK EQUIPMENT	\$359.12	Parts For JD 325, Parts For JD	08/25/2015
101406	PAPER	Printed	91140	MIKE HUENE	\$57.21	EL Refund For Class Supplies	08/25/2015
101407	PAPER	Printed	102301	MELISSA HUTCHENS	\$230.53	Trans Reimb For Food For Drive	08/25/2015
101408	PAPER	Printed	102571	IBM	\$117.00	Tech Non-Return Of Warranty Re	08/25/2015
101409	PAPER	Printed	105229	INFINITE CAMPUS INC	\$44,842.00	15/16 Annual License, Support	08/25/2015
101410	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$450.00	Water Sampling June '15	08/25/2015
101411	PAPER	Printed	1218	JEFF JENKINS	\$1,478.46	HS FAC Supplies Reimb For Mics	08/25/2015

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101412	PAPER	Printed	101428	SITEONE LANDSCAPE SUPP	\$172.51	Athl Rain Bird Valves - Baseba	08/25/2015
101413	PAPER	Printed	4010	JOSTENS INC	\$12.72	HS Diploma	08/25/2015
101414	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$34.29	HS Connectors	08/25/2015
101415	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$1,122.90	Marzano Training Materials	08/25/2015
101416	PAPER	Printed	101165	LOWE'S	\$23.26	Driveway Sealer	08/25/2015
101417	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$270.00	HS Instrument Repair, HS Instr	08/25/2015
101418	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$991.87	Washer/Dryer/Squeegees, Shop T	08/25/2015
101419	PAPER	Printed	111179	MACY MERCHANT	\$1,050.00	DL Intervention Dec '14	08/25/2015
101420	PAPER	Printed	4740	MSBO	\$135.00	15/16 G. Delger Member Dues	08/25/2015
101421	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$10.50	Tire Cement	08/25/2015
101422	PAPER	Printed	100983	NEOLA	\$550.00	15/16 Annual Maint Fee	08/25/2015
101423	PAPER	Printed	5267	QUILL CORP	\$271.58	HS Supplies, Admin Supplies, A	08/25/2015
101424	PAPER	Printed	111180	THE RAPID GROUP, LLC	\$729.72	District Shredding	08/25/2015
101425	PAPER	Printed	111153	RH ELECTRONICS	\$2,290.00	ABB Frequency Drive Warranty,	08/25/2015
101426	PAPER	Printed	5360	THE RIEGLE PRESS INC	\$21.45	Bus Off Calendar 2015-2017	08/25/2015
101427	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$204.00	EL Service To System	08/25/2015
101428	PAPER	Printed	5470	SCHOLASTIC INC	\$1,037.19	EL Scholasti News, EL Scholast	08/25/2015
101429	PAPER	Printed	5611	THE SHERWIN WILLIAMS C	\$120.78	Paint	08/25/2015
101430	PAPER	Printed	110180	SHURE, INC.	\$174.00	HS WL 93 Elements - FAC	08/25/2015
101431	PAPER	Printed	1450	ANDY SNYDER	\$26.00	Trans Reimb For Mechanics Cert	08/25/2015
101432	PAPER	Printed	110014	SOLARWINDS	\$3,213.00	Tech Solarwinds Web Help Desk	08/25/2015
101433	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$109.94	Tires	08/25/2015
101434	PAPER	Printed	4605	MICHIGAN DEPT OF STATE	\$180.00	HS Elevator Inspection	08/25/2015
101435	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$698.50	Practice Football Field Fertil	08/25/2015
101436	PAPER	Printed	5765	SUN & NEWS	\$59.16	Kilt Classic & ECC Free Develo	08/25/2015
101437	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	District Copy Costs	08/25/2015
101438	PAPER	Printed	5935	TRANE	\$72.52	DL B85 Belt -DL	08/25/2015
101439	PAPER	Printed	1482	JUDY TRUER	\$5.30	Trans Reimb For Zipties	08/25/2015
101440	PAPER	Printed	108975	VOCABULARY AND SPELLIN	\$570.00	DE Spelling City Membership	08/25/2015
101441	PAPER	Printed	6221	XEROX CORPORATION	\$1,715.68	Admin Work Room Copy Svc July	08/25/2015
101442	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$1,119.99	CE Reimb Books For Classrooms	08/26/2015
101443	PAPER	Printed	111102	OPTIO DATA	\$700.00	Tech SAN - Installation	08/27/2015
101444	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$772.40	Free & Reduced Lunch Reimburse	08/27/2015
101445	PAPER	Printed	111197	ARK ALLOY, LLC	\$7,600.00	Wind Turbine Parts Partial Shi	08/31/2015
101446	PAPER	Printed	100365	CHRISTY TAPE	\$28.97	CE Reimb For Keyboard Stand &	09/01/2015

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101447	PAPER	Printed	4953	OK CONFERENCE	\$1,115.00	15/16 OK Conference Assessment	08/31/2015
101448	PAPER	Printed	100148	MISDU	\$454.49	MISDU/Friend Of The Court	09/04/2015
101449	PAPER	Printed	108991	JENNIFER AMOROSE	\$325.95	Sp Ed Reimb For ASD Supplies A	09/03/2015
101450	PAPER	Printed	110677	KATELYN AUBIL	\$38.15	Reimb For Speech Supply	09/03/2015
101451	PAPER	Printed	104912	DARLEEN BARKEL	\$295.21	ECC Reimb Mileage 5/4-8/28/15	09/03/2015
101452	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$973.56	KL Reimb For Teaching And Offi	09/03/2015
101453	PAPER	Printed	108402	JESSIE BELOTE	\$50.27	DL Reimb Teaching Supplies	09/03/2015
101454	PAPER	Printed	2435	BENZ MICROSCOPE OPTICS	\$1,424.10	HS Repair Of Microscopes	09/03/2015
101455	PAPER	Printed	2480	BOB'S DISPOSAL	\$20.00	KM July Recycling	09/03/2015
101456	PAPER	Printed	2675	CALEDONIA PRINTING	\$95.40	Business And Curriculum Office	09/03/2015
101457	PAPER	Printed	2683	CALEDONIA RESOURCE CEN	\$240.00	Fall 2015 Ads	09/03/2015
101458	PAPER	Printed	104680	CAMBIUM LEARNING INC	\$329.89	CE Six Min Solutions	09/03/2015
101459	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$2,055.35	KL Paper Order	09/03/2015
101460	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,976.66	Internet Svc Sept '15, Spectru	09/03/2015
101461	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$80.46	HS FIRST AID SUPPLIES	09/03/2015
101462	PAPER	Printed	1069	LAURA COOLMAN	\$149.37	KL Reimb Class Supplies	09/03/2015
101463	PAPER	Printed	1073	JULIE CORSON	\$120.00	EL Reimb Supplies	09/03/2015
101464	PAPER	Printed	3135	DEMCO INC	\$203.02	KL Library Books	09/03/2015
101465	PAPER	Printed	106525	SARA DEVRIES	\$95.36	Bus Off Reimb Food Exp For Aud	09/03/2015
101466	PAPER	Printed	111196	GREAT LAKES RECREATION	\$49.00	KL Playground Replacement Part	09/03/2015
101467	PAPER	Printed	3740	HANDWRITING WITHOUT TE	\$677.60	KL Cursive Handwriting 3rd Gra	09/03/2015
101468	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$5,798.00	HS Copy Paper Order	09/03/2015
101469	PAPER	Printed	1218	JEFF JENKINS	\$1,076.60	HS Reimb For FAC Supplies	09/03/2015
101470	PAPER	Printed	110086	JESSICA JONES	\$88.72	ECC Reimb Home Visits 8/3-8/27	09/03/2015
101471	PAPER	Printed	90367	KISD	\$4,544.76	15/16 REMC Service Contract &	09/03/2015
101472	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$1,270.33	HS Food Science Classes	09/03/2015
101473	PAPER	Printed	4440	MASSP	\$330.00	HS 15/16 Dues	09/03/2015
101474	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$780.02	KL Reimb For Teaching & Office	09/03/2015
101475	PAPER	Printed	94172	MIKE MARKS PRO SHOP	\$95.00	HS Blank Engraving Plaques	09/03/2015
101476	PAPER	Printed	4756	MSVMA	\$350.00	HS 15/16 Membership Renewal	09/03/2015
101477	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$1,501.00	HS FFA Supplies	09/03/2015
101478	PAPER	Printed	4835	NCTM	\$87.00	KL 15/16 Membership Renewal	09/03/2015
101479	PAPER	Printed	110272	STEVEN PATTERSON	\$30.95	Tech Reimb For Conf Expense 8/	09/03/2015
101480	PAPER	Printed	5059	PEARSON EDUCATION	\$1,814.86	EL Phonics Books	09/03/2015
101481	PAPER	Printed	107234	PITNEY BOWES RESERVE A	\$2,000.00	Postage Refill	09/03/2015

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101482	PAPER	Printed	110959	POTTER, NICHOLAS	\$171.69	Tech Reimb Mileage 7/2-8/21/15	09/03/2015
101483	PAPER	Printed	5267	QUILL CORP	\$47.55	HS Voicemail Log Book	09/03/2015
101484	PAPER	Printed	106226	SCHOLASTIC CLASSROOM M	\$209.56	DL Scope 1 Year Subscription,	09/03/2015
101485	PAPER	Printed	5470	SCHOLASTIC INC	\$346.12	KM Scope Subscription Renewal,	09/03/2015
101486	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$3,871.09	CE Gym Supplies/clipboards, CE	09/03/2015
101487	PAPER	Printed	110889	KYLE SHATTUCK	\$137.68	Tech Reimb Conf Exp 8/18-8/21/	09/03/2015
101488	PAPER	Printed	1446	SHELLY SKRIBA	\$15.00	CE Name Stickers For Pencils	09/03/2015
101489	PAPER	Printed	1467	JANEL SWITZER	\$122.81	Curr Reimb Mileage 5/19-8/20/1	09/03/2015
101490	PAPER	Printed	110435	US BINGO INC.	\$45.29	CE Premium PBIS Roll Tickets P	09/03/2015
101491	PAPER	Printed	104626	MELISSA VANGESSEL	\$232.97	EL Reimb For Magnet Tiles & Te	09/03/2015
101492	PAPER	Printed	110023	KRIS VYDARENY	\$445.31	PR Reimb For Books And Supplie	09/03/2015
101493	PAPER	Printed	3320	ENERTEMP INC	\$1,235.00	Labor At HS HHW P-4 VFD Issues	09/08/2015
101494	PAPER	Printed	109575	CAREER CRUISING	\$545.00	DL MS 1 YEAR SUBSCRIPTION	09/09/2015
101495	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$858.50	Cal Communicator - Back To Sch	09/10/2015
101496	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$68.53	FFA Post Cards	09/10/2015
101497	PAPER	Printed	108381	KYLE FENNELL	\$1,966.41	Trans CPR/AED Bus Driver Train	09/10/2015
101498	PAPER	Printed	103505	IPARADIGMS, LLC	\$4,430.00	HS Turnitin, Secondary Ed Fee,	09/10/2015
101499	PAPER	Printed	2915	CONSUMERS ENERGY	\$25,394.32	CE Elec Aug '15, Football Fiel	09/14/2015
101500	PAPER	Printed	100775	DTE ENERGY	\$104.18	DE Gas Aug '15, DE Gas Aug '15	09/14/2015
101501	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$15,847.09	KM & DL Elec Aug '15	09/14/2015
101502	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$75.13	PR Gas Aug '15	09/14/2015
101503	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$64.48	CHS Senior Parent Letter	09/15/2015
101504	PAPER	Printed	111209	CENTURY DRIVING GROUP	\$270.00	CDL For M. Helmer & L. Vanderz	09/15/2015
101505	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$859.00	Cal Ed Foundation, Cal Ed Foun	09/18/2015
101506	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,340.58	Payroll - Local Tax Payable, P	09/18/2015
101507	PAPER	Printed	100148	MISDU	\$454.49	MISDU/Friend Of The Court	09/18/2015
101508	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$71.88	CHS Junior Parent Letters	09/16/2015
101509	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$70.29	Junior Testing Letter	09/17/2015
101510	PAPER	Printed	107250	95% GROUP INC	\$112.50	Curr Fall Institute Conference	09/18/2015
101511	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,831.20	Trans Repair Parts, Trans Repa	09/18/2015
101512	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$266.27	HS Maint Medeco Keys For HS, T	09/18/2015
101513	PAPER	Printed	106941	ACCUTEST OF WEST MICH	\$955.00	Backflow Tests & Rebuild Kit/1	09/18/2015
101514	PAPER	Printed	2095	ACTION CHEMICAL	\$39,795.88	3M Quat Disinfectant Cleaner,	09/18/2015
101515	PAPER	Printed	105730	AMERICAN GIRL	\$39.95	EMMONS LAKE SUBSCRIPTION RENEW	09/18/2015
101516	PAPER	Printed	2206	AMERICAN HOIST AIR LUB	\$1,507.00	TRANS ANNUAL LIFT INSPECTION,	09/18/2015

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101517	PAPER	Printed	2260	APPLE COMPUTER INC	\$1,998.00	MAGSAFE TO MAGSAFE 2 CONVERTER	09/18/2015
101518	PAPER	Printed	2285	ARAMARK CORPORATION	\$5,357.00	DL MS DISTRICT WELCOME BACK BR	09/18/2015
101519	PAPER	Printed	111197	ARK ALLOY, LLC	\$844.00	WIND TURBINE BLADES REMAINING	09/18/2015
101520	PAPER	Printed	106765	MATT ARMSTRONG	\$6.37	GLENMOR HS REIMB LETTERS TO PA	09/18/2015
101521	PAPER	Printed	103610	JODI BARTHEL	\$57.54	ECSE REIMB CLASSROOM SUPPLIES	09/18/2015
101522	PAPER	Printed	101963	BATTERIES PLUS	\$119.60	PR 3V PHOTO LITHIUM BATTERY	09/18/2015
101523	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$146.84	KL REIMB FOR GLUE STICKS & KLE	09/18/2015
101524	PAPER	Printed	2443	BESCO WATER TREATMENT	\$38.75	ADMIN OFF WATER	09/18/2015
101525	PAPER	Printed	103797	BETH BISCHOFF	\$12.70	CE REIMB FOR COFFEE POTS	09/18/2015
101526	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$748.00	BATTERIES FOR AD GOLF CART, TR	09/18/2015
101527	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,525.00	JUNE '15 TRASH REMOVAL, JULY '	09/18/2015
101528	PAPER	Printed	2505	BRINK WOOD PRODUCTS IN	\$4,260.00	CE MULCH DELIVERY, EL MULCH DE	09/18/2015
101529	PAPER	Printed	111028	BROADMOOR RENT A CAR	\$544.74	HS VOC ED VAN RENTALS FOR CONF	09/18/2015
101530	PAPER	Printed	106900	AMYELLEN BRUNE	\$101.49	KM Reimb For 8th Grade Supplie	09/18/2015
101531	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$434.99	CAT RUBBER TRACK RENTAL	09/18/2015
101532	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$454.67	ATHL MAINT SUPP, ATHL MAINT SU	09/18/2015
101533	PAPER	Printed	104680	CAMBIUM LEARNING INC	\$659.67	KL TEXTBOOKS	09/18/2015
101534	PAPER	Printed	2745	CARLEX INC	\$7.50	KL ORDER	09/18/2015
101535	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$261.01	HS SCIENCE SUPPLIES, HS SCIENC	09/18/2015
101536	PAPER	Printed	106497	CDW GOVERNMENT	\$4,202.05	HS ASUS 801.11 WRLS ADAPT, HS	09/18/2015
101537	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$3,629.40	CE PAPER ORDER, DL MS PAPER OR	09/18/2015
101538	PAPER	Printed	104770	CENTRAL RESTAURANT PRO	\$887.50	HS OUTDOOR GRIDDLE	09/18/2015
101539	PAPER	Printed	102397	SUELLEN CLAFLIN	\$114.63	DE CONF EXPENSE, DE REIMB CLAS	09/18/2015
101540	PAPER	Printed	2978	CREATIVE ICE/ICE RENTA	\$522.50	HS ICE MACHINE MAINTENANCE AND	09/18/2015
101541	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$55.17	HS CONNECTOR/CONDUIT/ELECT TAP	09/18/2015
101542	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$6,665.45	TRANS REPAIR PARTS, PR BATTERY	09/18/2015
101543	PAPER	Printed	105980	D & B HEAT TRANSFER PR	\$575.00	TRANS REPAIR PARTS	09/18/2015
101544	PAPER	Printed	3135	DEMCO INC	\$949.79	DL MS 6TH GRD TCHR SUPPLIES, C	09/18/2015
101545	PAPER	Printed	3163	DISCOUNT SCHOOL SUPPLY	\$135.26	ECC, YOUNG 5'S AND PRESCHOOL S	09/18/2015
101546	PAPER	Printed	1112	JUDITH CIZAUSKAS	\$65.00	DL REIMB FOR AUTISM CONF, DL R	09/18/2015
101547	PAPER	Printed	110148	DUTTON PTO	\$232.00	DE OPEN HOUSE SUPPLIES	09/18/2015
101548	PAPER	Printed	3320	ENERTEMP INC	\$5,696.98	HS WORK ON ERU1, HS WORK ON ER	09/18/2015
101549	PAPER	Printed	3325	ENGINEERED PROTECTION	\$522.60	KL ALARM SYSTEM MONITORING, DL	09/18/2015
101550	PAPER	Printed	3350	ETNA SUPPLY CO	\$108.43	TMC ROOF DRAIN	09/18/2015
101552	PAPER	Printed	3405	FIRE PROS INC	\$4,699.55	INSPECTIONS & SERVICE, ABC 6 Y	09/18/2015

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101553	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$575.00	Trans Alternator, Trans Repair	09/18/2015
101554	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$2,391.91	Trans Repair Exhaust & Oil Lea	09/18/2015
101555	PAPER	Printed	3485	GAINES CHARTER TOWNSHI	\$1,330.56	DE WATER & SEWER 5/1-8/4/15	09/18/2015
101556	PAPER	Printed	3700	GVSBO	\$25.00	15/16 MEMBER DUES	09/18/2015
101557	PAPER	Printed	104578	HELDER GREENHOUSE CONS	\$75.00	Repairs To HS Greenhouse	09/18/2015
101558	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$3,249.37	Trans Repair Parts, Trans Repa	09/18/2015
101559	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLI	\$807.70	Cal Plex Replaced Decoder/sole	09/18/2015
101560	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$383.25	HS Stabilizer With Filter	09/18/2015
101561	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$200.00	Water Sampling-CCS	09/18/2015
101562	PAPER	Printed	3913	INNOVATIVE LEARNING CO	\$333.72	ASD PROGRAM PRE-K COMPLETE PRO	09/18/2015
101563	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$5,747.01	CE SUPPLIES, DL SUPPLIES, DL S	09/18/2015
101564	PAPER	Printed	1218	JEFF JENKINS	\$1,375.03	DL MS Reimb PAC Supplies, DL M	09/18/2015
101565	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$297.05	WEIS LIFE INSURANCE AND INCREA	09/18/2015
101566	PAPER	Printed	111229	JSD	\$253.95	KM CENTER FOR ED & EMPL LAW SC	09/18/2015
101567	PAPER	Printed	101629	JERRY KERON	\$107.18	HS REIMB FOR DVD'S PURCHASED	09/18/2015
101568	PAPER	Printed	1243	DARRELL KINGSBURY	\$720.00	HR REIMB FOR AJIVA SOFTWARE	09/18/2015
101569	PAPER	Printed	90367	KISD	\$1,232.00	HS GEN NET LAUREN HEYBOER, DL	09/18/2015
101570	PAPER	Printed	1278	MARY KRUEGER	\$15.00	DE REIMB FOR CONFERENCE	09/18/2015
101571	PAPER	Printed	4155	LAKESHORE LEARNING MAT	\$487.69	YOUNG 5'S TEACHING SUPP	09/18/2015
101572	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$295.00	SOIL COMPOST/PLANTING/DELIVERY	09/18/2015
101573	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$5,500.00	MARZANO TRAINING TITLE II 8/4/	09/18/2015
101574	PAPER	Printed	101165	LOWE'S	\$72.80	ATHL WHITE PRIMER, PR DEGREASE	09/18/2015
101575	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$44,524.16	PR TREASURE READING BOOKS, DL	09/18/2015
101576	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$107.50	KL REIMB FOR TEACHING SUPPLIES	09/18/2015
101577	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$310.98	KL WASHER	09/18/2015
101578	PAPER	Printed	100559	MESSA INSURANCE	\$358,932.92	HEALTH INS PREMIUMS SEPT '15,	09/18/2015
101579	PAPER	Printed	4531	MFASCO	\$124.80	HS APPL TECH SUPPLIES	09/18/2015
101580	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$347.40	HS STAPLES FOR COPIER, DL STAP	09/18/2015
101581	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$970.53	HS FILTERS, HS FILTERS	09/18/2015
101582	PAPER	Printed	4573	MIDWEST COLLABORATIVE	\$1,486.00	HS SIRS ISSUES RESEARCHER PROQ	09/18/2015
101583	PAPER	Printed	92860	PHIL MIEDEMA	\$151.25	HS REIMB FOR PE CLASS BALLS	09/18/2015
101584	PAPER	Printed	108481	TAMMY MILLER	\$15.00	DE REIMB FOR CONF	09/18/2015
101585	PAPER	Printed	110026	MI COUNCIL OF THE SOCI	\$415.00	2015 CONF REG LAURIE KING	09/18/2015
101586	PAPER	Printed	4740	MSBO	\$150.00	SARA DEVRIES 2015 WORKSHOP REG	09/18/2015
101587	PAPER	Printed	100364	MSBOA	\$1,125.00	HS 15/16 MEMBERSHIP, KM MS 15/	09/18/2015

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101588	PAPER	Printed	111198	SID TOOL CO., INC.	\$52.32	HS LOCK BOLT & SCREW	09/18/2015
101589	PAPER	Printed	4756	MSVMA	\$700.00	KM 15/16 MEMBER DUES	09/18/2015
101590	PAPER	Printed	4766	MYRON MANUFACTURING CO	\$201.35	KL SUPPLIES	09/18/2015
101591	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$801.36	TRANS REPAIR PARTS, TRANS REPA	09/18/2015
101592	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$3,045.00	KL SUPPLIES, HS FFA SUPPLIES	09/18/2015
101593	PAPER	Printed	105646	NATIONAL INSURANCE SER	\$1,222.01	Support Staff Life/ADD Ins Sep	09/18/2015
101594	PAPER	Printed	100292	NCS PEARSON INC	\$532.35	SP ED TEST MATERIALS	09/18/2015
101595	PAPER	Printed	4894	NICHOLS	\$312.10	EL GOJO HAND SOAP	09/18/2015
101596	PAPER	Printed	1339	PAUL NIXON	\$244.44	DL REIMB BOOKS FOR ENCORE CLAS	09/18/2015
101597	PAPER	Printed	4994	OTTAWA AREA ISD	\$269.00	MVU PLUS FOR IAN KLUG	09/18/2015
101598	PAPER	Printed	5059	PEARSON EDUCATION	\$873.83	KL MODERN CURR PRESS PLAID BOO	09/18/2015
101599	PAPER	Printed	106375	PENNOCK HEALTH SERVICE	\$65.00	TRANS PHYSICALS	09/18/2015
101600	PAPER	Printed	5065	JW PEPPER & SONS INC	\$317.96	CE TOYS! & HATS! PERF PACK, HS	09/18/2015
101601	PAPER	Printed	107153	PIONEER MANUFACTURING	\$5,732.00	ATHL BRITE STRIPE WHITE, ATHL	09/18/2015
101602	PAPER	Printed	105681	PREIN & NEWHOF	\$72.00	PR WATER TESTS	09/18/2015
101603	PAPER	Printed	5205	PRO-ED	\$123.20	SP ED REEL 3 PROFILE/EXAMINER	09/18/2015
101604	PAPER	Printed	5213	PRODUCTION TOOL SUPPLY	\$859.46	HS SHOP CLASS SUPPLIES, HS SHO	09/18/2015
101605	PAPER	Printed	110022	PROJECT WISDOM, INC.	\$489.00	KL ELEMENTARY SERIES 3 1 YR ON	09/18/2015
101606	PAPER	Printed	109202	PRUDENTIAL	\$605.00	HR LIFE INS D. KINGSBURY 15/16	09/18/2015
101607	PAPER	Printed	5267	QUILL CORP	\$1,966.90	HS SUPPLIES, HS SUPPLIES, Tran	09/18/2015
101608	PAPER	Printed	111195	RAINBOW RESOURCE CENTE	\$701.22	DE ALPHABET SERIES	09/18/2015
101609	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$242.85	CE SUPPLIES, CE SUPPLIES, DE S	09/18/2015
101610	PAPER	Printed	5334	RESOURCES FOR EDUCATOR	\$471.14	DL MS 1 YEAR SUBSCRIPTION, DE	09/18/2015
101611	PAPER	Printed	111153	RH ELECTRONICS	\$5,680.00	HS 2 ABB FREQUENCY DRIVES/WARR	09/18/2015
101612	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$3,894.51	KM LEAKING PIPES	09/18/2015
101613	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$168.50	KL SERVICED SYSTEM	09/18/2015
101614	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,196.55	TRANS BRAKE PARTS, TRANS BRAKE	09/18/2015
101615	PAPER	Printed	100230	ROCHESTER 100 INC	\$522.00	KL SUPPLIES, KL SUPPLIES	09/18/2015
101616	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$439.51	TRANS REPAIR HOSE SWIVEL, TRAN	09/18/2015
101617	PAPER	Printed	110871	ASHLEY SACKETT	\$325.37	KM REIMB FOR TEACHER SUPPLIES	09/18/2015
101618	PAPER	Printed	111199	SCHOOL LIFE	\$196.00	DE BALL CHAIN 24"	09/18/2015
101619	PAPER	Printed	108366	SCHOOL OUTFITTERS	\$235.30	EL DOUBLE SIDED PRESENTATION E	09/18/2015
101620	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$6,392.59	HS Premier Agendas, KM SUPPLIE	09/18/2015
101621	PAPER	Printed	5480	EPS LITERACY & INTERVE	\$177.05	CE TEXTBOOKS	09/18/2015
101622	PAPER	Printed	108444	SCHUTT, MARY	\$245.00	KL REIMB FOR SCRIPPS SPELLING	09/18/2015

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101623	PAPER	Printed	106407	SCRIPPS NATIONAL SPELL	\$143.50	DL 15/16 Spelling Bee Enrollme	09/18/2015
101624	PAPER	Printed	5600	SEVEN'S PAINT & WALLPA	\$365.95	DL PAINT FOR PAC	09/18/2015
101625	PAPER	Printed	110889	KYLE SHATTUCK	\$8.85	Tech Reimb Mileage 8/27-9/10/1	09/18/2015
101626	PAPER	Printed	91639	NICK SLOT	\$236.00	DE Reimb Class Supplies, DE Re	09/18/2015
101627	PAPER	Printed	110136	SOCIAL THINKING	\$230.34	Sp Ed Supplies	09/18/2015
101628	PAPER	Printed	109727	KERRY SOWATSKY	\$64.27	KM Reimb Class Supplies	09/18/2015
101629	PAPER	Printed	105258	SPARTAN STORES LLC	\$44.81	Leadership Retreat Snacks, Lea	09/18/2015
101630	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPA	\$200.00	Liker & Prieur Screen Panel, G	09/18/2015
101631	PAPER	Printed	109069	SPEED WRENCH INC	\$7,350.00	TRANS REPAIR RUST AND BAD FLOO	09/18/2015
101632	PAPER	Printed	5745	STATE SPRING ALIGNMENT	\$209.07	TRANS ALIGNMENT ON BUS 02-12	09/18/2015
101633	PAPER	Printed	1461	ANNE STEELE	\$43.96	DL Reimb Stud Supp Svc Supplie	09/18/2015
101634	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$3,486.15	PRACTICE FOOTBALL FIELD FERT,	09/18/2015
101635	PAPER	Printed	108630	STORRER, AMY	\$112.19	DE Reimb Class Supplies, DE Re	09/18/2015
101636	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$932.14	KL Planners	09/18/2015
101637	PAPER	Printed	5765	SUN & NEWS	\$118.32	ECSE Free Developmental Inv	09/18/2015
101638	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$35.00	TRANS REPAIR STONECHIPS	09/18/2015
101639	PAPER	Printed	5829	TEACHERS' CURRICULUM I	\$6,457.50	DL NOTEBOOKS, KM GEO ALIVE WOR	09/18/2015
101640	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	DISTRICT COPY/PRINT SVC	09/18/2015
101641	PAPER	Printed	108963	WHITNEY THOMAS	\$15.00	DE REIMB FOR CONF EXP	09/18/2015
101642	PAPER	Printed	5935	TRANE	\$1,626.40	HS SWITCH/CLIP, TMC SERVICE	09/18/2015
101643	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$400.21	TRANS REPAIR PARTS	09/18/2015
101644	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$72.08	CE REIMB BINDERS, CE SUPPLIES	09/18/2015
101645	PAPER	Printed	111214	TRUESUCCESS	\$758.95	CE TRUESUCCESS WEBSITE	09/18/2015
101646	PAPER	Printed	107288	UNEEDA ENTERPRISES	\$538.73	HS APPL TECH SUPPLIES, HS APPL	09/18/2015
101647	PAPER	Printed	106857	UNIVERSITY OF OREGON	\$1,200.00	KL SWIS ANNUAL LICENSE, EL SWI	09/18/2015
101648	PAPER	Printed	110435	US BINGO INC.	\$149.56	PR PURPLE PBIS TICKETS	09/18/2015
101649	PAPER	Printed	92466	STEVE UYL	\$177.70	KM REIMB FOR EXTERNAL DVD PLAY	09/18/2015
101650	PAPER	Printed	105522	SHAWN VEITCH	\$2,772.49	DE REIMB DISTRICT CONF PARKING	09/18/2015
101651	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	TRANS SERVICE PARTS WASHER	09/18/2015
101652	PAPER	Printed	100400	PAUL WANLESS	\$39.00	EL REIMB FOR CLASS WEBSITE	09/18/2015
101653	PAPER	Printed	107396	WELLER AUTO PARTS	\$51.84	TRANS REPAIR PARTS	09/18/2015
101654	PAPER	Printed	1511	BECKY WENGER	\$15.00	DE REIMB CONF EXP	09/18/2015
101655	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$1,382.19	TRANS REPAIR PARTS, TRANS REPA	09/18/2015
101656	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$141.41	TRANS UNIFORMS/TOWELS, TRANS U	09/18/2015
101657	PAPER	Printed	1522	DAVE WILKINSON	\$45.52	KM REIMB 7TH GR SUPPLIES	09/18/2015

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101658	PAPER	Printed	1526	MIKE WILSON	\$344.00	HS REIMB FOR TV PRO	09/18/2015
101659	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,767.94	TRANS ADJ FOR BAD RECAP TIRE,	09/18/2015
101660	PAPER	Printed	106084	WINZER CORPORATION	\$358.92	TRANS GARAGE SUPPLIES	09/18/2015
101661	PAPER	Printed	1527	JANICE WITKOWSKI	\$118.64	KM REIMB SUPPLIES	09/18/2015
101662	PAPER	Printed	100373	WMCA	\$30.00	DL P. POWERS-FATA ASSOC MEMBER	09/18/2015
101663	PAPER	Printed	6221	XEROX CORPORATION	\$1,313.01	ADMIN WRK RM PRINTER RENTAL, D	09/18/2015
101664	PAPER	Printed	111108	XUMP.COM	\$121.43	CE SUPPLIES	09/18/2015
101665	PAPER	Printed	6230	ZEE MEDICAL SUPPLIES	\$328.02	TRANS RESTOCK MEDICAL CABINETS	09/18/2015
101666	PAPER	Printed	91014	FAIRFIELD INN & SUITES	\$590.88	HS FFA ELIZABETHTOWN RESERVATI	09/18/2015
101667	PAPER	Printed	91014	FAIRFIELD INN & SUITES	\$322.64	HS FFA SEYMOUR RESERVATION	09/18/2015
101668	PAPER	Printed	91014	FAIRFIELD INN & SUITES	\$110.88	HS FFA SEYMOUR RESERVATION	09/18/2015
101669	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$11,115.68	EL My Math Grade 2 & 3, EL My	09/18/2015
101670	PAPER	Printed	111234	COOK AUTOMOTIVE EQUIPM	\$500.80	Trans Work On Coats Tire Chang	09/21/2015
101671	PAPER	Printed	102880	JEREMY GEERDES	\$60.27	EL Reimb Teaching Supplies	09/21/2015
101672	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$605.34	Life Ins For S. Devries	09/21/2015
101673	PAPER	Printed	6044	VERIZON WIRELESS	\$2,415.67	Phones 7/24-8/23/15	09/21/2015
101674	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$41.13	CHS Choir Letters	09/25/2015
101675	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	10/02/2015
101676	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$68.27	FFA Postcards	10/01/2015
101677	PAPER	Printed	92180	MME	\$285.00	HS Conf Reg Jerry Keron	10/01/2015
101678	PAPER	Printed	110068	ACCO BRANDS DIRECT	\$22.24	SW705X-50 & SW700X-00 REFILLS	10/07/2015
101679	PAPER	Printed	2095	ACTION CHEMICAL	\$21,442.29	FLOOR FINISH/CLEANER, DE Suppl	10/07/2015
101680	PAPER	Printed	2185	COUNTY OF ALLEGAN	\$1,278.00	TAX TRIBUNAL CHARGEBACKS	10/07/2015
101681	PAPER	Printed	108991	JENNIFER AMOROSE	\$115.75	PR REIMB FOR AI/ASD SUPP MAKE	10/07/2015
101682	PAPER	Printed	108499	NANCY ANDREANO	\$26.77	KM REIMB FOR SUPPORT ROM SUPPL	10/07/2015
101683	PAPER	Printed	2260	APPLE COMPUTER INC	\$90.00	TECH IPAD AIRS AND MINIS	10/07/2015
101684	PAPER	Printed	108704	APPLIED PRACTICE	\$57.50	HS CRIME AND PUNISHMENT RESOUR	10/07/2015
101685	PAPER	Printed	2285	ARAMARK CORPORATION	\$978.50	MARZANO TRAINING 9/29/15, ADMI	10/07/2015
101686	PAPER	Printed	110677	KATELYN AUBIL	\$50.00	SP ED REIMB FOR TRAINING - STA	10/07/2015
101687	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$157.00	HS AED SUPPLIES	10/07/2015
101688	PAPER	Printed	104912	DARLEEN BARKEL	\$38.75	SPEECH REIMB FOR FACES GROUP S	10/07/2015
101689	PAPER	Printed	107911	STACY BENDER	\$186.25	HS REIMB CLASS SUPPLIES, HS RE	10/07/2015
101690	PAPER	Printed	1017	ANDREA BERENDS	\$105.95	EL REIMB FOR READING SUPPORT R	10/07/2015
101691	PAPER	Printed	2443	BESCO WATER TREATMENT	\$651.29	CE CUBE SALT, PR CUBE SALT	10/07/2015
101692	PAPER	Printed	109782	BFG SUPPLY CO LLC	\$350.12	HS VOC ED SUPPLIES	10/07/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101693	PAPER	Printed	106786	BIO CORPORATION	\$122.51	EL CLASS SUPPLIES	10/07/2015
101694	PAPER	Printed	2480	BOB'S DISPOSAL	\$20.00	KM AUGUST RECYCLING	10/07/2015
101695	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,860.00	HS FREQUENCY DRIVES WORK	10/07/2015
101696	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$307.78	HS VOC ED AH GLOVES	10/07/2015
101697	PAPER	Printed	2675	CALEDONIA PRINTING	\$199.00	Dl Attendance Slips	10/07/2015
101698	PAPER	Printed	106497	CDW GOVERNMENT	\$6,143.00	TECH CHROMEBOOKS, TECH THINKPA	10/07/2015
101699	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$875.71	TECH REMOTE TELEPHONE WORK, TE	10/07/2015
101700	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$2,494.00	PR PAPER SUPPLIES, KM PAPER OR	10/07/2015
101701	PAPER	Printed	110662	EVAN CHAMBERLIN	\$59.35	HS REIMB FOR ART SUPPLIES	10/07/2015
101702	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	CHARTER SPECTRUM BUSINESS TV	10/07/2015
101703	PAPER	Printed	110675	CHRISTIAN EDUCATORS AS	\$863.00	CEA CONF AT DUTTON CHRISTIAN T	10/07/2015
101704	PAPER	Printed	1067	TONY CLAYBROOK	\$8.44	PR REIMB ASD CLASS SUPPLIES	10/07/2015
101705	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,475.68	TELEPHONES 8/15-9/14/15	10/07/2015
101706	PAPER	Printed	106505	CLINTON COUNTY RESA	\$75.00	MICUG MEMBER FEE 15/16	10/07/2015
101707	PAPER	Printed	109295	TREECE HOME CARE, INC	\$1,350.00	S BENEDICT TRANSP NURSING AUG	10/07/2015
101708	PAPER	Printed	106761	CARLIE COOK	\$208.81	HS REIMB FOR CLASS SUPPLIES	10/07/2015
101709	PAPER	Printed	103656	MIKE CORNELL	\$730.58	HS REIMB ART SUPPLIES	10/07/2015
101710	PAPER	Printed	1073	JULIE CORSON	\$149.00	EL REIMB FOR OFFICE PRO ON WOR	10/07/2015
101711	PAPER	Printed	2961	COURTYARD BY MARRIOTT	\$531.60	HS ROOMS FOR FFA CONVENTION	10/07/2015
101712	PAPER	Printed	108404	RYAN CRETE	\$24.36	HS REIMB FOR PLANTS FOR SCIENC	10/07/2015
101713	PAPER	Printed	110486	MICHELLE CULLIN	\$199.00	SP ED REIMB CONF EXP	10/07/2015
101714	PAPER	Printed	104845	CUSTER WORKPLACE INTER	\$5,853.65	HS OFFICE CHAIR, DESK	10/07/2015
101715	PAPER	Printed	102921	D & D PRINTING	\$6,677.00	DL POSITIVE BEHAVIOR POSTERS,	10/07/2015
101716	PAPER	Printed	90945	MARY DANIELSON	\$98.00	KL REIMB MAGAZINES FROM MIDDLE	10/07/2015
101717	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$165.00	PIANIST SEPT '15	10/07/2015
101718	PAPER	Printed	106655	DECKER INC	\$106.78	HS SPRING LATCH/DOOR JAM ADJUS	10/07/2015
101719	PAPER	Printed	107523	BARBIE DEJONG	\$150.33	EL REIMB FOR CLASS SUPPLIES	10/07/2015
101720	PAPER	Printed	3135	DEMCO INC	\$810.43	KM Order	10/07/2015
101721	PAPER	Printed	106525	SARA DEVRIES	\$99.00	BUS OFF REIMB DROPBOX ANNUAL S	10/07/2015
101722	PAPER	Printed	103946	ANN DEVROY	\$85.57	KM REIMB SPED SUPPLIES	10/07/2015
101723	PAPER	Printed	106367	DEYO/STONE ASSOCIATES	\$570.00	APPRAISAL REVISION	10/07/2015
101724	PAPER	Printed	109084	CARRIE DURKEE	\$394.23	REIMB FOR MPAAA CONFERENCE EXP	10/07/2015
101725	PAPER	Printed	105255	EAI EDUCATION	\$84.91	HS SLIDE N MEASURE COMPASS CLA	10/07/2015
101726	PAPER	Printed	110467	EASYPRO POND PRODUCTS	\$82.50	HS LARGEMOUTH BASS 6-8 INCH, F	10/07/2015
101727	PAPER	Printed	105748	FAST SIGNS	\$436.79	KM SIGN PRINTING	10/07/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101728	PAPER	Printed	101675	FENCE CONSULTANTS OF W	\$1,860.00	DL REPAIR TO FENCE AND AUTO LA	10/07/2015
101729	PAPER	Printed	111235	FILEMAKER, INC.	\$1,267.00	FM PRO 14	10/07/2015
101730	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$2,493.33	HS AG SUPPLIES, HS SCIENCE SUP	10/07/2015
101731	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$258.84	DL FOLLETT CLASSIC BARCODE LAB	10/07/2015
101732	PAPER	Printed	1147	CAROLE FORTON	\$34.98	DL REIMB FOR COFFEE FOR FRONT	10/07/2015
101733	PAPER	Printed	107229	DEB GAFFNER	\$206.84	DE REIMB FOR PEER TO PEER SUPP	10/07/2015
101734	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$8.10	GLENMOR REIMB MILEAGE 9/2/15	10/07/2015
101735	PAPER	Printed	3575	GRAINGER	\$122.18	DL MS MAINT SUPPLIES	10/07/2015
101736	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$162.47	14/15 KOS REGIONAL DIAGNOSTIC	10/07/2015
101737	PAPER	Printed	3740	HANDWRITING WITHOUT TE	\$2,049.70	CE LETTERS AND NUMBERS FOR ME,	10/07/2015
101738	PAPER	Printed	3755	HARDER & WARNER INC	\$249.92	DL, KM MULCH AND DELIVERY FEE	10/07/2015
101739	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$882.00	HOME HEALTH AIDE J. SCHOONBECK	10/07/2015
101740	PAPER	Printed	111260	MICHAEL HELMER	\$18.00	TRANSP REIMB FOR CDL CORRECTIO	10/07/2015
101741	PAPER	Printed	108378	MEGAN HOJNACKI	\$207.45	SP ED REIMB FOR SUBWAY FOR INS	10/07/2015
101742	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$1,237.98	CE TEXTBOOKS, CE TEXTBOOKS	10/07/2015
101743	PAPER	Printed	1214	RON HULST	\$60.66	HS REIMB SHOP COATS	10/07/2015
101744	PAPER	Printed	107934	INDUSTRIAL SHELVING SY	\$418.52	DL SPRING LATCH/PLASTIC GLIDE/	10/07/2015
101745	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$2,729.78	DE OFFICE SUPPLIES, Km Enrichm	10/07/2015
101746	PAPER	Printed	109053	IXL LEARNING	\$850.00	SITE LICENSE UPGRADE DE, EL KL	10/07/2015
101747	PAPER	Printed	104616	J & L ROOFING COMPANY	\$290.00	DL WORK ON ROOF LEAKS	10/07/2015
101748	PAPER	Printed	1218	JEFF JENKINS	\$76.56	HS REIMB FOR BULBS PURCHASED F	10/07/2015
101749	PAPER	Printed	108616	STACEY JONGEKRIJG	\$297.00	EL REIMB FOR SCOOTPAD	10/07/2015
101750	PAPER	Printed	4010	JOSTENS INC	\$12.72	HS DIPLOMA	10/07/2015
101751	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$178.19	KM REIMB FOR CHOIR MUSIC	10/07/2015
101752	PAPER	Printed	108459	KAMPS HARDWOODS	\$1,051.13	HS WOOD FOR SHOP CLASS	10/07/2015
101753	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,138.50	2015 TAX LEVY SUMMER COLLECTIO	10/07/2015
101754	PAPER	Printed	1236	PAM KING	\$59.50	CE MAGAZINES FOR LIBRARY	10/07/2015
101755	PAPER	Printed	1243	DARRELL KINGSBURY	\$76.00	REIMB FOR LUNCH WITH SHARED TI	10/07/2015
101756	PAPER	Printed	4133	KLOCKIT	\$266.39	HS Clock Parts	10/07/2015
101757	PAPER	Printed	111163	BRADY LAKE	\$73.60	HS REIMB MILEAGE 8/13-8/20/15	10/07/2015
101758	PAPER	Printed	4155	LAKESHORE LEARNING MAT	\$125.92	KL TEACHING SUPPLIES, ECC HOLD	10/07/2015
101759	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$22.00	DL SAND/SANDBOX	10/07/2015
101760	PAPER	Printed	100395	TRISH LULICH	\$23.18	DL REIMB FOR 6TH GRADE SUPPLIE	10/07/2015
101761	PAPER	Printed	4355	MACAC	\$50.00	HS MEMBER RENEWAL 15/16	10/07/2015
101762	PAPER	Printed	111202	MACALLISTER RENTALS	\$285.00	RENTAL OF EQUIPMENT	10/07/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101763	PAPER	Printed	111267	MAEA 2015 CONFERENCE	\$165.00	HS CONF REG JOEL REEDER	10/07/2015
101764	PAPER	Printed	108121	MARI INC	\$1,747.96	CE TEXTBOOKS, CE TEXTBOOKS	10/07/2015
101765	PAPER	Printed	93007	THE MARKERBOARD PEOPLE	\$122.05	KM CHOIR ORDER	10/07/2015
101766	PAPER	Printed	4440	MASSP	\$680.00	R. GRAHAM PROF MEMBER DUES 15/	10/07/2015
101767	PAPER	Printed	101587	BRENDA MCCARTER	\$28.60	KM Reimb For Coffee Supplies	10/07/2015
101768	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$13,384.47	PR TEXTBOOKS, PR TEXTBOOKS	10/07/2015
101769	PAPER	Printed	102190	KAREN MELTON	\$18.21	KM REIMB FOR LIBRARY BOOKS	10/07/2015
101770	PAPER	Printed	101086	STATE OF MICHIGAN	\$225.00	KM BOILER INSPECTIONS	10/07/2015
101771	PAPER	Printed	109562	CASEY MILLER	\$100.00	DE REIMB 3RD GRADE SUPPLIES	10/07/2015
101772	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$625.00	LABOR MATTERS LEGA SERVICE REN	10/07/2015
101773	PAPER	Printed	4695	MODERN ENGRAVING CO	\$21.00	DL TEACHER SIGNS	10/07/2015
101774	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$53.66	ATHL SANDPAPER/ROLLERS/PAINT S	10/07/2015
101775	PAPER	Printed	102867	NAEIR	\$59.00	Operations Annual Dues 15/16	10/07/2015
101776	PAPER	Printed	106000	NASSP/NJHS	\$132.50	HS Candle And Wax Protectors	10/07/2015
101777	PAPER	Printed	103390	NATIONAL GEOGRAPHIC KI	\$34.00	EL NAT GEO KIDS 2 YEAR RENEWAL	10/07/2015
101778	PAPER	Printed	104816	NELCO	\$107.36	Payroll Supplies	10/07/2015
101779	PAPER	Printed	4894	NICHOLS	\$5,157.87	PR Foaming Hand Wash, DE Foami	10/07/2015
101780	PAPER	Printed	102558	PAGEPLOP INC	\$54.00	HS Basic List Hosting	10/07/2015
101781	PAPER	Printed	106351	ANTONIA PALMITIER	\$50.00	CE Reimb For Marker Board Purc	10/07/2015
101782	PAPER	Printed	111194	PARAGON INDUSTRIES LP	\$176.00	KM ELEMENTS FOR KILN MODEL	10/07/2015
101783	PAPER	Printed	92368	DON PATRICK	\$100.00	KM Labor To Replace Kiln Parts	10/07/2015
101784	PAPER	Printed	5065	JW PEPPER & SONS INC	\$239.98	KL North Pole Music, PR North	10/07/2015
101785	PAPER	Printed	5105	PITNEY BOWES INC	\$271.00	DM Postage Meter Rental 10/16/	10/07/2015
101786	PAPER	Printed	105681	PREIN & NEWHOF	\$143.00	PR Water Tests	10/07/2015
101787	PAPER	Printed	5267	QUILL CORP	\$2,273.02	HS Supplies, HS Supplies, HS S	10/07/2015
101788	PAPER	Printed	105858	READ NATURALLY INC	\$6,535.19	READ LIVE 1 YR SUBSCRIPTION 15	10/07/2015
101789	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$544.94	DE SUPPLIES, KL SUPPLIES, KL S	10/07/2015
101790	PAPER	Printed	111153	RH ELECTRONICS	\$2,690.00	KM ABB FREQUENCY DRIVE	10/07/2015
101791	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$4,420.00	ANNUAL FIRE ALARM INSPECTIONS	10/07/2015
101792	PAPER	Printed	109705	JENNIFER SHARP	\$100.00	REIMB FOR BACK WINDOW REPAIR	10/07/2015
101793	PAPER	Printed	101992	SHELDE NORTH AMERICA	\$1,590.00	DL AND MS ATHL SUPPLIES	10/07/2015
101794	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$4,833.85	KM SUPPLIES, DE SUPPLIES, DE E	10/07/2015
101795	PAPER	Printed	103600	JOHN SCHUT	\$87.61	HS REIMB FOR PHOTOS	10/07/2015
101796	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$218.20	ADAIR 6/1-8/31/15 BILLING	10/07/2015
101797	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$677.47	HS APPL TECH SUPPLIES	10/07/2015

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101798	PAPER	Printed	5600	SEVEN'S PAINT & WALLPA	\$479.33	HS PAINT FOR THE STAGE	10/07/2015
101799	PAPER	Printed	1438	BETH SIMMONS	\$1,798.09	DL REIMB FOR LIBR REPLACEMENT	10/07/2015
101800	PAPER	Printed	1446	SHELLY SKRIBA	\$76.95	BUS OFF REIMB MILEAGE 9/22,23/	10/07/2015
101801	PAPER	Printed	110876	JESSICA SMITH	\$178.21	KM REIMB MATH GAME CORE CURR S	10/07/2015
101802	PAPER	Printed	108629	TIMOTHY SOPER	\$25.00	PR REIMB PD CONF	10/07/2015
101803	PAPER	Printed	109727	KERRY SOWATSKY	\$75.00	KISD CONF REIMB	10/07/2015
101804	PAPER	Printed	106430	STAPLES BUSINESS ADVAN	\$324.80	EL SUPPLIES	10/07/2015
101805	PAPER	Printed	111221	STUDIES WEEKLY	\$163.63	DE 1ST GRADE STUDIES WEEKLY	10/07/2015
101806	PAPER	Printed	110690	THRUN LAW FIRM PC	\$264.00	PROF SVC LEGAL CONSULT	10/07/2015
101807	PAPER	Printed	5935	TRANE	\$26.10	KL CONTACTOR/BELT	10/07/2015
101808	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$22.72	CE REIMB PLAYGROUND BALLS/LATC	10/07/2015
101809	PAPER	Printed	111214	TRUESUCCESS	\$1,354.42	PR MATERIALS	10/07/2015
101810	PAPER	Printed	106857	UNIVERSITY OF OREGON	\$400.00	PR SWIS License 15/16	10/07/2015
101811	PAPER	Printed	111215	US SIGN & SERVICE	\$120.00	PR Cranse Service	10/07/2015
101812	PAPER	Printed	105117	MICHELE VANDERWAL	\$248.54	EL Reimb For Library Supplies	10/07/2015
101813	PAPER	Printed	111270	LAURA VANDERZAND	\$52.00	TRANS REIMB CDL LICENSE	10/07/2015
101814	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	KM/DL ELEVATOR INSPECTION	10/07/2015
101815	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$208.15	Operations Mileage Reimb 7/6-9	10/07/2015
101816	PAPER	Printed	105522	SHAWN VEITCH	\$47.25	DE GOLDEN APPLE SUPPLIES REIMB	10/07/2015
101817	PAPER	Printed	110276	WELCOME WAGON	\$187.84	SEPT PAYMENT	10/07/2015
101818	PAPER	Printed	95421	KYLE WELLFARE	\$326.18	HS REIMB FOR CASTERS FOR BAND	10/07/2015
101820	PAPER	Printed	6221	XEROX CORPORATION	\$679.77	ADMIN COLOR COPY SVC AUG '15	10/07/2015
101821	PAPER	Printed	4740	MSBO	\$60.00	FINAL APPLICATION FOR SPS CERT	10/08/2015
101823	PAPER	Printed	2915	CONSUMERS ENERGY	\$58,194.23	CE ELECT SEPT '15, FOOTBALL FI	10/08/2015
101824	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$17.47	GLENMOR HS REIMB PADS FOR CHAI	10/08/2015
101825	PAPER	Printed	90633	KELLOGG COMMUNITY COLL	\$516.56	HS TUIOTION FOR LOGAN HUDSON	10/08/2015
101826	PAPER	Printed	104973	LOISANN ROGOWYI	\$24.77	GLENMOR HS REIMB CLASS SUPPLIE	10/08/2015
101827	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$50.00	Conf Reg Brady Lake - Beyond T	10/12/2015
101828	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	10/16/2015
101829	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$72.11	Junior Parent Letter	10/15/2015
101830	PAPER	Printed	103670	DETROIT MARRIOTT	\$935.22	DECA ROOM RESERVATION	10/15/2015
101831	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	WEIS LIFE INS PREM	10/15/2015
101832	PAPER	Printed	110831	MASSMUTUAL	\$692.50	Steve Uyl Life Ins Prem 15/16	10/15/2015
101833	PAPER	Printed	100559	MESSA INSURANCE	\$366,746.62	Messa Admin, Tchr, Bus Driver	10/15/2015
101834	PAPER	Printed	4568	MICHIGAN DECA	\$1,020.00	DECA State Leadership Conf Reg	10/15/2015

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101835	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$342.88	Kris Vydareny Life Ins Prem 15	10/15/2015
101836	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$152.77	HS 15 Medeco Keys	10/19/2015
101837	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$262.95	PR Visitor Stickers	10/19/2015
101838	PAPER	Printed	2095	ACTION CHEMICAL	\$600.59	Advance Cansiter Vacuum/bar To	10/19/2015
101839	PAPER	Printed	2260	APPLE COMPUTER INC	\$3,675.95	HS Mac Mini & IMac, HS IMac, T	10/19/2015
101840	PAPER	Printed	106854	AQUINAS COLLEGE ATHLET	\$996.00	Fall Tuition Josh Parsons Mult	10/19/2015
101841	PAPER	Printed	110299	THE BARK, INC	\$36.00	DL 3 Year Subscription Renewal	10/19/2015
101842	PAPER	Printed	2410	BARNES & NOBLE BOOKSEL	\$120.64	CE Library Books	10/19/2015
101843	PAPER	Printed	2443	BESCO WATER TREATMENT	\$378.71	KL 50lb Cube Salt, Admin Off W	10/19/2015
101844	PAPER	Printed	2466	BLAINE WINDOW HARDWARE	\$59.31	CE CSMT	10/19/2015
101845	PAPER	Printed	2480	BOB'S DISPOSAL	\$80.00	DE Recycling Aug '15, DE Recyl	10/19/2015
101846	PAPER	Printed	110448	THE BOOKSOURCE, INC.	\$835.86	CE Books	10/19/2015
101847	PAPER	Printed	109099	BUCK INSTITUTE FOR EDU	\$77.12	HS PBL Starter Kit	10/19/2015
101848	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,938.00	CE Repair Wiring	10/19/2015
101849	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$38.96	HS Straw 60" Metal	10/19/2015
101850	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$7,775.10	KL Water & Sewage, HS Water &	10/19/2015
101851	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$4,293.00	DL Water & Sewage, CE Water &	10/19/2015
101852	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$432.37	HS Animal Tissue Set & Urinaly	10/19/2015
101853	PAPER	Printed	106497	CDW GOVERNMENT	\$4,062.29	Projectors And Mounts, HS Cann	10/19/2015
101855	PAPER	Printed	1072	KELLY CLARK	\$89.98	CUrr Reimb For Brann's Lunch	10/19/2015
101856	PAPER	Printed	107432	FRED COX	\$25.00	Operations Reimb Shirts Clothi	10/19/2015
101857	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$29.30	HS Removable Handle Padlock	10/19/2015
101858	PAPER	Printed	102921	D & D PRINTING	\$1,781.25	PD Marzano Evaluation Books	10/19/2015
101859	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$122.99	Admin Coffee Sept '15, Leaders	10/19/2015
101860	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$150.00	DL Pianist Week Of 9/28, 10/5	10/19/2015
101861	PAPER	Printed	100671	TODD DEJONG	\$57.83	KM Reimb Encore Supplies	10/19/2015
101862	PAPER	Printed	100775	DTE ENERGY	\$148.62	DE Gas Sept '15, DE Gas Sept '	10/19/2015
101864	PAPER	Printed	107307	ELITE FUNDS, INC.	\$875.00	Tech Annual E-Rate Support - Q	10/19/2015
101865	PAPER	Printed	110706	FILEWAVE, INC.	\$14,160.00	Tech Client Support, IOS/MDM S	10/19/2015
101866	PAPER	Printed	3405	FIRE PROS INC	\$63.50	CE Kitchen System Inspection	10/19/2015
101867	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$643.82	HS Science Supplies, HS Scienc	10/19/2015
101868	PAPER	Printed	3438	FLOOR CARE CONCEPTS &	\$1,046.74	KL Area Rug	10/19/2015
101869	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$2,134.14	HS Books For Stancil, KL Books	10/19/2015
101870	PAPER	Printed	105654	REBECCA FOSTER	\$65.00	CE Reimb For Conf And Supplies	10/19/2015
101871	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$1,004.14	HS Projector 4200 LM 1080P HD	10/19/2015

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101872	PAPER	Printed	90016	GREAT AMERICAN OPPORTU	\$59.75	DL DIG & American Snowmobiler	10/19/2015
101873	PAPER	Printed	3664	GREAT LAKES SPORTS	\$132.65	KM Phys Ed Supplies	10/19/2015
101874	PAPER	Printed	108356	GREEN LAKE SEWER	\$2,400.00	PR Water & Sewer	10/19/2015
101875	PAPER	Printed	108865	GREENBLADE ONE BY GREE	\$6,900.00	Snow Plow Contract For PR, DE,	10/19/2015
101876	PAPER	Printed	110492	GREENMARK EQUIPMENT	\$94.74	Deck Shield/handle/wheel	10/19/2015
101877	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,617.00	HHA J. Schoonbeck 9/16-9/30/15	10/19/2015
101878	PAPER	Printed	104594	SARAH ANN HIGLEY	\$3,150.00	CAL Communicator Issues Spring	10/19/2015
101879	PAPER	Printed	110348	HEATHER HILZEY	\$129.32	Operations Reimb Shirts Clothi	10/19/2015
101880	PAPER	Printed	1198	ROXANNE HOEKSEMA	\$51.87	DE Reimb For Library Books	10/19/2015
101881	PAPER	Printed	1212	BOB HUIZENGA	\$997.28	Trans Reimb With Tool Allowanc	10/19/2015
101882	PAPER	Printed	1215	CHERYL HUVER	\$50.50	CE Reimb Teachers Pay Teachers	10/19/2015
101883	PAPER	Printed	102526	I.COMM	\$337.40	Repair & Training On Primex Sy	10/19/2015
101884	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$90.79	KM Phys Ed Supplies, DE Suppli	10/19/2015
101885	PAPER	Printed	1218	JEFF JENKINS	\$267.03	HS Reimb FAC Supplies	10/19/2015
101886	PAPER	Printed	109591	JOHNSON CONTROLS	\$300.60	PR Work On Heat Pump Controls	10/19/2015
101887	PAPER	Printed	108616	STACEY JONGEKRIJG	\$136.00	EL 5th Grade School Spelling B	10/19/2015
101888	PAPER	Printed	4010	JOSTENS INC	\$2,260.18	HS Diplomas, HS Diplomas, HS D	10/19/2015
101889	PAPER	Printed	109796	JODI KINNINGER	\$47.70	DE Reimb Student Recognition S	10/19/2015
101890	PAPER	Printed	90367	KISD	\$296.00	Sp Ed FBA/PBSP Conf Registrati	10/19/2015
101891	PAPER	Printed	101166	KNOX ASSOCIATES	\$282.00	Knox Box - Transportation	10/19/2015
101892	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$132.28	Bus Off Reimb Mileage 7/21-10/	10/19/2015
101893	PAPER	Printed	4155	LAKESHORE LEARNING MAT	\$3,042.34	PR AI/ASD Supplies	10/19/2015
101894	PAPER	Printed	110696	CHRISTINE LANCE	\$48.16	CE Reimb WMLA, Counseling Supp	10/19/2015
101895	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$4,500.00	Title II Marzano Training 9/29	10/19/2015
101896	PAPER	Printed	109599	LIBRARIANS' CHOICE	\$288.42	KM Library Books	10/19/2015
101897	PAPER	Printed	111275	THE LIBRARY STORE, INC	\$71.50	DE Heavy Duty Book Tape	10/19/2015
101898	PAPER	Printed	111277	KATHY JEAN FLEET	\$1,700.00	DC Title II Reading Recovery A	10/19/2015
101899	PAPER	Printed	101165	LOWE'S	\$24.21	Athl 24" X 24"	10/19/2015
101900	PAPER	Printed	106861	MAAE	\$225.00	HS 15/16 Membership For S. Ben	10/19/2015
101901	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$227.40	HS Food Science Supplies	10/19/2015
101902	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$1,020.00	HS Equip Maint Contract Music	10/19/2015
101903	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$875.00	KM Aleks 9 Month Subscription	10/19/2015
101904	PAPER	Printed	102190	KAREN MELTON	\$58.13	KM Reimb For Library Books	10/19/2015
101905	PAPER	Printed	4500	MEMSPA	\$555.00	DE 15/16 Membership Shawn Veit	10/19/2015
101906	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$12,321.27	DL & KM Elec Sept '15	10/19/2015

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101907	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$82.21	PR Gas 8/17-9/16/15	10/19/2015
101908	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$630.77	HS Staples For Copiers, HS Sta	10/19/2015
101909	PAPER	Printed	4660	MIEM	\$240.00	10/22 & 11-10 Conf Reg Stacey	10/19/2015
101910	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$172.90	HS Appl Tech Supplies	10/19/2015
101911	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$3,854.85	Labor Matters Legal Consult Se	10/19/2015
101912	PAPER	Printed	102875	MOSS TELECOMMUNICATION	\$254.71	HS High School Cabling	10/19/2015
101913	PAPER	Printed	100292	NCS PEARSON INC	\$1,886.34	Sp Ed GFTA-3 Complete Kit, Sp	10/19/2015
101914	PAPER	Printed	4843	NEFF COMPANY	\$783.11	HS Academic Letters	10/19/2015
101915	PAPER	Printed	106828	LYNDSEY NELSON	\$136.00	CE Reimb For Spelling Bee Enro	10/19/2015
101916	PAPER	Printed	90748	NEWS BOWL USA	\$309.00	DL 1 Year License For NewzBrai	10/19/2015
101917	PAPER	Printed	108482	NEWS-2-YOU INC	\$3,117.12	Unique Learning Systems And Ne	10/19/2015
101918	PAPER	Printed	4894	NICHOLS	\$210.66	HS Disinfectant And 5 Gal Pail	10/19/2015
101919	PAPER	Printed	5033	PALOS SPORTS	\$534.56	KM Phys Ed Supplies, KM Phys E	10/19/2015
101920	PAPER	Printed	110272	STEVEN PATTERSON	\$52.90	Tech Reimb Mileage 9/14-10/12/	10/19/2015
101921	PAPER	Printed	5065	JW PEPPER & SONS INC	\$293.74	HS Music Supplies, HS Music Su	10/19/2015
101922	PAPER	Printed	107153	PIONEER MANUFACTURING	\$105.05	Operations Paint Sprayer/Parts	10/19/2015
101923	PAPER	Printed	107234	PITNEY BOWES RESERVE A	\$2,000.00	Postage Refill	10/19/2015
101924	PAPER	Printed	5110	PITSCO	\$126.36	HS Steel Catch & Handles	10/19/2015
101925	PAPER	Printed	108561	TRENT PONTIOUS	\$900.00	Summer Tennis Instructor	10/19/2015
101926	PAPER	Printed	5267	QUILL CORP	\$1,107.87	HS Supplies, Transitions Suppl	10/19/2015
101927	PAPER	Printed	1397	HELENA RISDON	\$183.05	DL Reimb Grammar Materials, St	10/19/2015
101928	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$1,763.00	HS Annual Fire Alarm Inspectio	10/19/2015
101929	PAPER	Printed	104973	LOISANN ROGOWYI	\$26.95	Glenmor Reimb For School Batte	10/19/2015
101930	PAPER	Printed	5470	SCHOLASTIC INC	\$90.75	KM Junior Scholastic	10/19/2015
101931	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,462.73	KM Supplies, KL Supplies, KL S	10/19/2015
101932	PAPER	Printed	103600	JOHN SCHUT	\$261.99	HS Reimb For Class And FFA Sup	10/19/2015
101933	PAPER	Printed	5611	THE SHERWIN WILLIAMS C	\$142.43	KL Paint, Cal Plex Paint For P	10/19/2015
101934	PAPER	Printed	110465	SHOP ANATOMICAL, INC	\$120.00	HS Science Supplies	10/19/2015
101935	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$137.67	Operations Return Credit, Oper	10/19/2015
101936	PAPER	Printed	106430	STAPLES BUSINESS ADVAN	\$30.59	EL Multi Roll Table Top Disp	10/19/2015
101937	PAPER	Printed	5765	SUN & NEWS	\$32.34	Custodial Aide Hiring Ad	10/19/2015
101938	PAPER	Printed	5775	SUPER DUPER PUBLICATIO	\$69.45	Sp Ed PAT-3 Record Forms	10/19/2015
101939	PAPER	Printed	1467	JANEL SWITZER	\$943.36	Curr Reimb For CLL Facilitator	10/19/2015
101940	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	District Copy Costs	10/19/2015
101941	PAPER	Printed	5900	TIME FOR KIDS	\$379.10	PR Time Magazine For Kids	10/19/2015

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101942	PAPER	Printed	94073	LOIS TIMMER	\$52.26	HS Reimb For Class Supplies	10/19/2015
101943	PAPER	Printed	106512	MARCY TORRES	\$24.03	ECC Home Comm Speech Reimb Mil	10/19/2015
101944	PAPER	Printed	5935	TRANE	\$10,021.98	HS Switch/Clips, KM Foaming Co	10/19/2015
101945	PAPER	Printed	106857	UNIVERSITY OF OREGON	\$600.00	KM SWIS Annual License, DL SWI	10/19/2015
101946	PAPER	Printed	6044	VERIZON WIRELESS	\$3,010.69	Cell Phones Sept '15	10/19/2015
101947	PAPER	Printed	111262	MEGHAN WARNER	\$140.00	Sp Ed Reimb Early On Conf Nov.	10/19/2015
101948	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Monthly Fee Oct '15, October '	10/19/2015
101949	PAPER	Printed	103179	WENGER CORPORATION	\$586.00	KM Podium	10/19/2015
101950	PAPER	Printed	100373	WMCA	\$30.00	KM Member Dues Kelly Green	10/19/2015
101951	PAPER	Printed	109499	WOODCRAFT # 550	\$228.15	HS Appl Tech 4/4 Purple Heart,	10/19/2015
101952	PAPER	Printed	92892	MICHELE WORCH	\$146.24	Operations Reimb Clothing Allo	10/19/2015
101953	PAPER	Printed	6221	XEROX CORPORATION	\$1,509.51	Admin Color Copier Rental Sept	10/19/2015
101954	PAPER	Printed	105532	CEV MULTIMEDIA LTD	\$1,114.00	HS ICEV Ag High School Instruc	10/19/2015
101956	PAPER	Printed	108083	MIDSTATE SECURITY	\$1,976.75	HS REPAIRED CAMERAS AND INSTAL	10/27/2015
101957	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$2,062.62	Payroll - Local Tax Payable, P	10/30/2015
101958	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	10/30/2015
101959	PAPER	Printed	109666	1ST AYD CORP	\$607.50	Trans Garage Supplies, Trans G	10/27/2015
101960	PAPER	Printed	106725	A PARTS WAREHOUSE	\$900.11	Trans Repair Parts, Trans Repa	10/27/2015
101961	PAPER	Printed	107872	BEAVER RESEARCH COMPAN	\$130.50	Trans Sanitizer	10/27/2015
101962	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$550.05	KL Reimb For Supplies	10/27/2015
101963	PAPER	Printed	107911	STACY BENDER	\$648.36	HS Reimb Mileage 6/15-8/16/15,	10/27/2015
101964	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$956.00	Trans Batteries, Trans Batteri	10/27/2015
101965	PAPER	Printed	109839	C. STODDARD & SONS INC	\$65.00	Trans Picked Up Used Oil	10/27/2015
101966	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$102.82	Trans Steel Hooks (1214), Tran	10/27/2015
101967	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,397.55	KL Paper Order	10/27/2015
101968	PAPER	Printed	111209	CENTURY DRIVING GROUP	\$100.00	Trans Driving Road Test For Mi	10/27/2015
101969	PAPER	Printed	110599	ABBY CHRISTIAN	\$147.34	KL Reimb For Raz-Kids, Teacher	10/27/2015
101970	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$190.59	Trans Repair Parts, Trans Repa	10/27/2015
101971	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$112.50	DL Accompanist Oct 20th, 22nd	10/27/2015
101972	PAPER	Printed	10585	MELISSA DEHORN	\$119.81	CE Reimb School Supplies	10/27/2015
101973	PAPER	Printed	111295	SARAH DEVISSER	\$27.60	SP ED REIMB MILEAGE 9/8-9/29/1	10/27/2015
101974	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$372.07	Trans Repair Parts, Trans Repa	10/27/2015
101975	PAPER	Printed	110802	JENNIFER FRENCH	\$151.95	KL Reimb Teachers Pay, Raz Kid	10/27/2015
101976	PAPER	Printed	108696	AARON REILEY	\$310.00	HS AMP	10/27/2015
101977	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$1,328.49	Trans Repair Parts, Trans Repa	10/27/2015

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101978	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	Weis Life Ins Prem	10/27/2015
101979	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$2,825.00	Rodriguez Life Ins Prem 15/16	10/27/2015
101980	PAPER	Printed	90367	KISD	\$160.00	SP Ed Mastery #3 Lauren Staley	10/27/2015
101981	PAPER	Printed	4175	LAWSON PRODUCTS INC	\$145.04	Trans Garage Supplies	10/27/2015
101982	PAPER	Printed	101178	LEMMEN OIL CO	\$17,055.54	Trans Fuel For Fleet	10/27/2015
101983	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$792.07	Trans Repair Parts, Trans Repa	10/27/2015
101984	PAPER	Printed	110959	POTTER, NICHOLAS	\$178.48	Tech Reimb Mileage 9/3-10/14/1	10/27/2015
101986	PAPER	Printed	5267	QUILL CORP	\$49.99	Trans Office Supplies	10/27/2015
101987	PAPER	Printed	111294	SCHEERHORN, SCOTT	\$850.00	Trans Wall Graphic	10/27/2015
101988	PAPER	Printed	103600	JOHN SCHUT	\$27.07	HS Reimb Class Purchases	10/27/2015
101989	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPA	\$40.00	Urine Screen K. Sowatsky	10/27/2015
101990	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$35.00	Trans Repair Stonechip	10/27/2015
101991	PAPER	Printed	108722	ALLISON M SWETS	\$2,400.00	Spec Ed Trans R. Swets 6/16-8/	10/27/2015
101992	PAPER	Printed	5810	T & W ELECTRONICS	\$1,787.50	Trans Radio Repair, Trans 3 Mo	10/27/2015
101993	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$785.41	Trans Repair Parts, Trans Repa	10/27/2015
101994	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$62.36	CE Reimb For Treasures Teacher	10/27/2015
101995	PAPER	Printed	1482	JUDY TRUER	\$52.00	Trans Reimb For CDL	10/27/2015
101996	PAPER	Printed	107966	TTS ASBESTOS INSPECTIO	\$367.20	3 Year Asbestos Re-Inspection	10/27/2015
101997	PAPER	Printed	111262	MEGHAN WARNER	\$131.08	ECC OT Reimb Mileage 9/8-9/30/	10/27/2015
101998	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$92.95	Trans DEF Fluid	10/27/2015
101999	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$179.70	Trans Uniforms And Towels, Tra	10/27/2015
102000	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,815.32	Trans Tires For Fleet, Trans T	10/27/2015
102001	PAPER	Printed	106084	WINZER CORPORATION	\$224.71	Trans Garage Supplies	10/27/2015
102002	PAPER	Printed	6221	XEROX CORPORATION	\$459.38	Admin Payroll Copier Rental Se	10/27/2015
102003	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$100.00	Storage Tank Annual Registrati	10/28/2015
102004	PAPER	Printed	1467	JANEL SWITZER	\$171.75	Curr Reimb Mileage 9/2-10/19/1	10/28/2015
102005	PAPER	Printed	108976	WEST COAST LIFE	\$280.97	Crites Life Ins Premium 15/16	10/28/2015
102006	PAPER	Printed	109866	ACCO BRANDS USA	\$544.50	KL Laminating Film	10/29/2015
102007	PAPER	Printed	106407	SCRIPPS NATIONAL SPELL	\$143.50	KM National Spelling Bee Enrol	10/29/2015
102008	PAPER	Printed	2915	CONSUMERS ENERGY	\$10,503.22	CE Elec Oct '15, Footbal Field	10/29/2015
102009	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$209.90	PR Gas Oct '15	10/29/2015
102010	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$452.00	DE GSRP Meals, Free And Reduce	10/30/2015
102011	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$223.40	DL GSRP Meals Free And Reduce,	10/30/2015
102012	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,518.64	Phones 9/15-10/14/15	10/30/2015
102013	PAPER	Printed	103545	CARLISLE WELDING	\$1,350.65	Operations Repair Of Dump Truc	11/09/2015

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102014	PAPER	Printed	106918	MPAAA	\$395.00	Fall Conference 2015 C. Durkee	11/09/2015
102015	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES	\$4,500.00	VerTime Startup Cost - Impleme	11/09/2015
102016	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$858.50	Cal Communicator	11/10/2015
102017	PAPER	Printed	91689	LITTLE CAESARS	\$83.25	DL Pizza For AMBY And LEGION 1	11/11/2015
102018	PAPER	Printed	100148	MISDU	\$272.64	MISDU/Friend Of The Court	11/13/2015
102019	PAPER	Printed	1001	SHELLI ABEL	\$50.00	CE Reimb Class Supplies, Shelf	11/13/2015
102020	PAPER	Printed	104875	ACTE	\$80.00	Membership Dues 15/16 J. Schut	11/13/2015
102021	PAPER	Printed	110590	ALLSWIM.COM	\$119.96	EL Latex Brain Caps	11/13/2015
102022	PAPER	Printed	108991	JENNIFER AMOROSE	\$202.93	Spec Ed Reimb For Comm/safety	11/13/2015
102023	PAPER	Printed	2285	ARAMARK CORPORATION	\$686.25	Lunch For Flu Shot Day, DL Lea	11/13/2015
102024	PAPER	Printed	3490	ARTHUR J GALLAGHER RIS	\$2,967.00	15/16 Environmental Liability	11/13/2015
102025	PAPER	Printed	110677	KATELYN AUBIL	\$43.97	EL Supplies For Lunch	11/13/2015
102026	PAPER	Printed	2375	B & H PHOTO	\$446.55	HS Epson Prem Luster Photo Pap	11/13/2015
102027	PAPER	Printed	104912	DARLEEN BARKEL	\$203.47	ECC Home Comm Mileage 9/8-10/3	11/13/2015
102028	PAPER	Printed	101963	BATTERIES PLUS	\$232.25	HS Batteries	11/13/2015
102029	PAPER	Printed	2443	BESCO WATER TREATMENT	\$61.50	Admin Water	11/13/2015
102030	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,718.00	District Trash Service & Band	11/13/2015
102031	PAPER	Printed	4142	LAURIE STEGER	\$277.00	DL Leadership Student T-Shirts	11/13/2015
102032	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$255.00	Tech Dept Hookies From HS Stor	11/13/2015
102033	PAPER	Printed	2675	CALEDONIA PRINTING	\$217.00	HS Yellow Passes	11/13/2015
102034	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$430.51	Maint Supp (1156) KM, Maint Su	11/13/2015
102035	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$38.05	DL Science Supplies, Cow Eyes	11/13/2015
102036	PAPER	Printed	106497	CDW GOVERNMENT	\$2,235.38	HS Logi Desktop, ELO, ELO Powe	11/13/2015
102037	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$2,536.00	EL Media System In Gym	11/13/2015
102038	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,016.00	EL White Copy Paper	11/13/2015
102039	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$38.02	HS Cool And Sooth First Aide C	11/13/2015
102040	PAPER	Printed	109295	TREECE HOME CARE, INC	\$11,756.25	Spec Ed Aide Sept '15	11/13/2015
102041	PAPER	Printed	2915	CONSUMERS ENERGY	\$26,090.53	HS, TMC, EL & Glenmor Elec Oct	11/13/2015
102042	PAPER	Printed	2866	THE COUNCIL FOR EXCEPT	\$205.00	Sp Ed Membership Dues	11/13/2015
102043	PAPER	Printed	1081	JIM CRITES	\$194.40	HS Reimb For Conf Expenses, HS	11/13/2015
102044	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$158.99	Admin Coffee Oct '15, Coffee F	11/13/2015
102045	PAPER	Printed	106655	DECKER INC	\$226.67	HS Republic Lock Bar	11/13/2015
102046	PAPER	Printed	100366	GARY DELGER	\$231.55	Operations Reimb Expenses	11/13/2015
102047	PAPER	Printed	111295	SARAH DEVISSER	\$33.35	Spec Ed Mileage Reimb October	11/13/2015
102048	PAPER	Printed	106525	SARA DEVRIES	\$213.64	Bus Off Mileage 9/14-10/27/15,	11/13/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102049	PAPER	Printed	100775	DTE ENERGY	\$460.51	DE Gas Oct '15, DE Gas Oct '15	11/13/2015
102050	PAPER	Printed	111255	WILLIAM DUMAS	\$67.84	Operations Reimb Clothing Exp	11/13/2015
102051	PAPER	Printed	3325	ENGINEERED PROTECTION	\$190.02	HS Alarm System Monitoring Nov	11/13/2015
102052	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$95.42	HS Science Supplies	11/13/2015
102053	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$166.93	HS Socrates Books, HS Living I	11/13/2015
102054	PAPER	Printed	1147	CAROLE FORTON	\$59.92	DL Braille Label Maker & Label	11/13/2015
102055	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$23.14	Glenmor HS Reimb For Batteries	11/13/2015
102056	PAPER	Printed	94616	JOYCE STANLEY GRAHAM	\$50.00	CE Reimb Teachers Pay Teachers	11/13/2015
102057	PAPER	Printed	105938	GROWCO GARDEN SUPPLY	\$809.53	HS Ag Supplies	11/13/2015
102058	PAPER	Printed	110633	KELSEY GUSTAFSON	\$91.87	PR Reimb For Christmas Concert	11/13/2015
102060	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$2,850.75	HH Aide, J. Schoonbeck 10/1-10	11/13/2015
102061	PAPER	Printed	109587	ALISSA HOFSTEE	\$74.73	Sp Ed Reimb For PLC Meetings L	11/13/2015
102062	PAPER	Printed	108378	MEGAN HOJNACKI	\$190.79	Sp Ed Reimb For Speech Supp An	11/13/2015
102063	PAPER	Printed	101523	IDVILLE	\$207.20	HS Camera For ID Machine	11/13/2015
102064	PAPER	Printed	1218	JEFF JENKINS	\$264.31	HS Reimb FAC Supplies, HS Reim	11/13/2015
102065	PAPER	Printed	101679	TAMMIE HOUSE JOHNSTON	\$74.20	Operations Reimb Clothing Allo	11/13/2015
102066	PAPER	Printed	4070	KENT COUNTY TREASURER	\$15,759.90	Taxes Refunded Per July '15 Re	11/13/2015
102067	PAPER	Printed	101629	JERRY KERON	\$102.44	HS Reimb For Conference Meals,	11/13/2015
102068	PAPER	Printed	110216	LAURIE KING	\$145.19	HR Gallagher ACA Conf Parking	11/13/2015
102069	PAPER	Printed	90367	KISD	\$96,803.73	Sp Ed Itinerants Aug & Sept	11/13/2015
102070	PAPER	Printed	106754	KIWANIS CLUB OF THE CA	\$157.00	August Meals, Blance Forward,	11/13/2015
102071	PAPER	Printed	4133	KLOCKIT	\$117.72	HS Appl Tech Silver Pen With B	11/13/2015
102072	PAPER	Printed	111296	LIKER, JESSE	\$86.24	HS Reimb Lodging For Speaker	11/13/2015
102073	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$449.77	HS Instrument Repair, HS Instr	11/13/2015
102074	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$703.80	Sp Ed Trans Aide Chu 9/28-10/1	11/13/2015
102075	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$159.85	KL Mileage Reimb 7/28-10/29/15	11/13/2015
102076	PAPER	Printed	100559	MESSA INSURANCE	\$353,993.45	Admin, Teacher, Bus Driver Ins	11/13/2015
102077	PAPER	Printed	4531	MFASCO	\$45.75	HS Clear Lenses	11/13/2015
102078	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$21,531.81	DL & KM Elec Oct '15	11/13/2015
102079	PAPER	Printed	4570	MICHIGAN EDUCATION DIR	\$102.75	2016 Edition Directories	11/13/2015
102080	PAPER	Printed	111204	MILLER INDUSTRIAL GASE	\$29.16	HS Appl Tech Supplies	11/13/2015
102081	PAPER	Printed	4695	MODERN ENGRAVING CO	\$63.00	DL Room Number Signs	11/13/2015
102082	PAPER	Printed	107231	KRISTIN MORGAN	\$189.17	ECC Speech Mileage Reimb 10/1-	11/13/2015
102083	PAPER	Printed	4740	MSBO	\$135.00	Stacey Kelly Member Dues 15/16	11/13/2015
102084	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$347.50	FFA Supplies	11/13/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102085	PAPER	Printed	105767	NORMAN & PAULSEN PC	\$25,660.00	Financial Statement Audit June	11/13/2015
102086	PAPER	Printed	4980	ORIENTAL TRADING CO	\$20.97	PR Paw Stamps	11/13/2015
102087	PAPER	Printed	4994	OTTAWA AREA ISD	\$470.00	DL Software Licensing	11/13/2015
102088	PAPER	Printed	5065	JW PEPPER & SONS INC	\$437.57	PR Music Supplies, HS Music Su	11/13/2015
102089	PAPER	Printed	106448	KELLY PETERSEN	\$15.00	CE Reimb KISD Reading Skills W	11/13/2015
102090	PAPER	Printed	5105	PITNEY BOWES INC	\$1,151.00	Postage Machine Base Rental 12	11/13/2015
102091	PAPER	Printed	108449	PATTY POHL	\$72.90	PR Reimb Mileage START Trainin	11/13/2015
102092	PAPER	Printed	105681	PREIN & NEWHOF	\$102.00	KL, DL, PR Water Samples	11/13/2015
102093	PAPER	Printed	5213	PRODUCTION TOOL SUPPLY	\$281.56	HS Appl Tech Supplies	11/13/2015
102094	PAPER	Printed	107030	KIMBERLY PYPER	\$113.05	Speech Reimb Supplies	11/13/2015
102095	PAPER	Printed	5267	QUILL CORP	\$1,611.89	EL Supplies, Admin Off Supplie	11/13/2015
102096	PAPER	Printed	110686	COURTNEY REDMOND	\$65.90	EL Reimb Class Supplies	11/13/2015
102097	PAPER	Printed	104973	LOISANN ROGOWYI	\$11.65	Glenmor HS Reimb Supplies	11/13/2015
102098	PAPER	Printed	5470	SCHOLASTIC INC	\$414.32	DL Scope Magazine, PR Scholast	11/13/2015
102099	PAPER	Printed	105839	SCHOLASTIC READING CLU	\$128.00	CE Library Books	11/13/2015
102100	PAPER	Printed	105628	SCHOOL MART	\$153.69	HS Texas Instruments Basic Cal	11/13/2015
102101	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, I	\$82.75	PR Office/health Room Order	11/13/2015
102102	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$714.36	PR Supplies, KL Supplies, EL S	11/13/2015
102103	PAPER	Printed	1424	SIRENA SCHUBECK	\$53.75	Sp Ed Reimb School Supplies	11/13/2015
102104	PAPER	Printed	103600	JOHN SCHUT	\$103.63	HS Reimb Class Supplies	11/13/2015
102105	PAPER	Printed	110180	SHURE, INC.	\$100.00	DL Shure ULX J1 Body Pack	11/13/2015
102106	PAPER	Printed	108629	TIMOTHY SOPER	\$42.93	PR Reimb Mileage START Trainin	11/13/2015
102107	PAPER	Printed	105258	SPARTAN STORES LLC	\$23.24	Spec Ed Lunch For PLC	11/13/2015
102108	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$698.50	Practice Football Field Fertil	11/13/2015
102109	PAPER	Printed	108722	ALLISON M SWETS	\$960.00	Mileage Rate Difference For Su	11/13/2015
102110	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	District Copier Service	11/13/2015
102111	PAPER	Printed	102602	BENJAMIN THOMPSON	\$8.10	DL Science Rules Supplies	11/13/2015
102112	PAPER	Printed	110690	THRUN LAW FIRM PC	\$648.00	Legal Consult Oct '15	11/13/2015
102113	PAPER	Printed	106512	MARCY TORRES	\$50.58	ECC Home Comm Speech Mileage 0	11/13/2015
102114	PAPER	Printed	108602	JULIA TRAETZ	\$125.99	Operations Clothing Reimb	11/13/2015
102115	PAPER	Printed	5935	TRANE	\$1,195.70	Actuator	11/13/2015
102116	PAPER	Printed	101025	TROY GROUP	\$4,182.00	Admin MICR Printer, Admin MICR	11/13/2015
102117	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$1,839.28	Support Staff Life/ADD Ins Nov	11/13/2015
102118	PAPER	Printed	110435	US BINGO INC.	\$48.81	CE Premium PBIS Roll Tickets	11/13/2015
102119	PAPER	Printed	105117	MICHELE VANDERWAL	\$537.80	EL Reimb Class Supplies	11/13/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102120	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$345.00	HS Elevator Inspections	11/13/2015
102121	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$44.52	Operations Reimb Clothing Allo	11/13/2015
102122	PAPER	Printed	105522	SHAWN VEITCH	\$43.74	DE REIMB PAGES FOR OFFICE, DE	11/13/2015
102123	PAPER	Printed	6044	VERIZON WIRELESS	\$2,753.57	CELL PHONES SEPT 24-OCT 23 '15	11/13/2015
102124	PAPER	Printed	1500	SUSAN WAAYENBERG	\$9.67	EL Reimb School Supplies	11/13/2015
102125	PAPER	Printed	111262	MEGHAN WARNER	\$153.52	ECC Mileage Reimb 10/2-10/30/1	11/13/2015
102126	PAPER	Printed	110276	WELCOME WAGON	\$187.84	November Welcome Books & Pinpo	11/13/2015
102127	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$2,404.34	HS Ballasts, HS Lightbulbs, HS	11/13/2015
102128	PAPER	Printed	109499	WOODCRAFT # 550	\$69.30	HS Appl Tech Purple Heart	11/13/2015
102129	PAPER	Printed	6221	XEROX CORPORATION	\$1,825.05	Admin Work Room Printer Rental	11/13/2015
102130	PAPER	Printed	111333	NICOLE YBEMA	\$117.30	REIMB ESL MILEAGE 9/28-10/26/1	11/13/2015
102131	PAPER	Printed	100366	GARY DELGER	\$41.70	Operations Reimb Meal Expenses	11/16/2015
102132	PAPER	Printed	111344	A.M. SERVICES, INC.	\$12,000.00	Operations 1996 Ford Dump Truc	11/18/2015
102133	PAPER	Printed	111274	1-WORLD GLOBES & MAPS,	\$211.90	HS Laminated World Map	11/18/2015
102134	PAPER	Printed	109666	1ST AYD CORP	\$429.58	Trans Garage Supplies	11/18/2015
102135	PAPER	Printed	106725	A PARTS WAREHOUSE	\$538.00	Trans Repair Parts, Trans Repa	11/18/2015
102136	PAPER	Printed	2095	ACTION CHEMICAL	\$1,635.37	Trash Receptacle KL, CE Servic	11/18/2015
102137	PAPER	Printed	108499	NANCY ANDREANO	\$22.92	KM Reimb Support Rooms Supplie	11/18/2015
102138	PAPER	Printed	104540	APPERSON	\$144.27	HS Two Sided Scantrons For Eng	11/18/2015
102139	PAPER	Printed	2285	ARAMARK CORPORATION	\$72.25	Cookies/punch For Groundbreaki	11/18/2015
102140	PAPER	Printed	101963	BATTERIES PLUS	\$122.99	Screen Repair, Black	11/18/2015
102141	PAPER	Printed	2443	BESCO WATER TREATMENT	\$1,002.62	HS 50lb Cube Salt, EL 50lb Cub	11/18/2015
102142	PAPER	Printed	2448	BEST PLUMBING SPECIALT	\$102.22	EL 1.6 GPF Closet Low Consump	11/18/2015
102143	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$305.00	Trans Batteries	11/18/2015
102144	PAPER	Printed	103275	BLICK ART MATERIALS	\$2,194.06	HS Art Supplies	11/18/2015
102145	PAPER	Printed	2480	BOB'S DISPOSAL	\$20.00	KM October Recycling	11/18/2015
102146	PAPER	Printed	1047	SUZANNE BUCKNER	\$15.00	Sp Ed Reimb For KISD ASD Works	11/18/2015
102147	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,133.00	DL Work On Kitchen Fuses, KM D	11/18/2015
102148	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$138.10	Bucket Pins For Tractor	11/18/2015
102149	PAPER	Printed	109839	C. STODDARD & SONS INC	\$75.00	Trans Pick U P Used Anti Freez	11/18/2015
102150	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$190.00	Rental Of Forklift	11/18/2015
102151	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$336.37	Maint Supplies (1156) KL, Main	11/18/2015
102152	PAPER	Printed	2772	CBI INC	\$183.75	KM Laminator Repair	11/18/2015
102153	PAPER	Printed	106497	CDW GOVERNMENT	\$12,441.52	Tech Lvo 120GB Ssd Sata, MEM,	11/18/2015
102154	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$964.45	Repair At CE, Install At HS, R	11/18/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102155	PAPER	Printed	111209	CENTURY DRIVING GROUP	\$370.00	Trans Road Test For A. Kooiker	11/18/2015
102156	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$2,522.61	Internet Svc Nov '15	11/18/2015
102157	PAPER	Printed	2915	CONSUMERS ENERGY	\$2,183.26	PR Elec Oct '15	11/18/2015
102158	PAPER	Printed	1073	JULIE CORSON	\$142.47	EL Reimb For Class, Office, St	11/18/2015
102159	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$1,354.53	DL Midget Fuse - VIN INSD Term	11/18/2015
102160	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$3,127.69	Trans Replaced Turbo, Trans Re	11/18/2015
102161	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$255.00	DL Choir Accompanist 10/27-11/	11/18/2015
102162	PAPER	Printed	3320	ENERTEMP INC	\$442.95	PR Fire Smoke Damper	11/18/2015
102163	PAPER	Printed	3325	ENGINEERED PROTECTION	\$1,139.34	CE Alarm System Monitoring, KL	11/18/2015
102164	PAPER	Printed	108961	ALISON ERB	\$36.95	DL Reimb Stopwatch & Digital C	11/18/2015
102165	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$268.00	Trans Starter	11/18/2015
102166	PAPER	Printed	111336	FOX CHEVROLET	\$802.19	Operations Repair Front End Ve	11/18/2015
102167	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$323.93	Trans Repair Parts, Trans Repa	11/18/2015
102168	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$140.77	HS Case Molded Cubed Foam	11/18/2015
102169	PAPER	Printed	110165	GIRL SCOUTS	\$500.00	Stadium Cleanup	11/18/2015
102170	PAPER	Printed	108576	LIEBOVICH BROS, INC.	\$227.67	HS Supplies For Metals Class,	11/18/2015
102171	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$3,338.43	Trans Repair Parts, Trans Repa	11/18/2015
102172	PAPER	Printed	111191	IBOSS NETWORK SECURITY	\$2,169.95	IBoss Web Security And 3 Year	11/18/2015
102173	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$22.36	DL Shop Ticket Holders	11/18/2015
102174	PAPER	Printed	104460	JOHN S HYATT & ASSOCIA	\$164.78	HS Roscolux Gel	11/18/2015
102175	PAPER	Printed	101959	TAMARA KROLL	\$10.39	Admin Reimb Envelopes & Distil	11/18/2015
102176	PAPER	Printed	111279	LAKE LAND ELECTRICAL S	\$1,235.34	HS Electrical Service, Materia	11/18/2015
102177	PAPER	Printed	110696	CHRISTINE LANCE	\$86.13	KL Reimb Mileage 8/12-11/4/15	11/18/2015
102178	PAPER	Printed	101178	LEMMEN OIL CO	\$19,077.89	Fuel For Fleet	11/18/2015
102179	PAPER	Printed	106060	LYDEN OIL COMPANY	\$556.95	Trans Anti Freeze	11/18/2015
102180	PAPER	Printed	104977	LYN NELSON	\$945.00	District Fall/winter Tunings	11/18/2015
102181	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$907.41	HS Food Science Supplies	11/18/2015
102182	PAPER	Printed	108334	MAS/FPS	\$300.00	Winter '16 Inst Reg J. Switzer	11/18/2015
102183	PAPER	Printed	101587	BRENDA MCCARTER	\$44.16	Km Reimb Coffee Supplies	11/18/2015
102184	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$270.00	Trans Tow Bus 07-36	11/18/2015
102185	PAPER	Printed	4530	MEYER MUSIC	\$4.68	HS MPC Patch Thick Black	11/18/2015
102186	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$855.14	HS Copier Staples, HS Copier S	11/18/2015
102187	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$409.26	EL Filters, EL Filters	11/18/2015
102188	PAPER	Printed	104407	DAWN MINOR	\$15.00	SP Ed ASD Workshop At KISD	11/18/2015
102189	PAPER	Printed	4700	MODERN HARDWARE	\$268.97	HS Shop Supplies	11/18/2015

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102190	PAPER	Printed	111339	JILL MOORE	\$57.50	ESL Reimb Mileage 9/8-11/10/15	11/18/2015
102191	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$320.37	Trans Repair Parts, Trans Repa	11/18/2015
102192	PAPER	Printed	4894	NICHOLS	\$1,017.74	Hand Soap/Bowl Cleaner	11/18/2015
102193	PAPER	Printed	103909	NORTHSTAR MEDICAL EQUI	\$145.20	DE Battery For Heartstart Onsi	11/18/2015
102194	PAPER	Printed	110160	NORTHWEST KENT MECHANI	\$1,016.69	PR Service Call/repair To Heat	11/18/2015
102195	PAPER	Printed	4960	OPTIMAL SOLUTIONS	\$3,300.00	School Finance ACA Module	11/18/2015
102196	PAPER	Printed	4994	OTTAWA AREA ISD	\$32,866.00	HS MVS Student Enrollment	11/18/2015
102197	PAPER	Printed	106375	PENNOCK HEALTH SERVICE	\$131.00	Trans Physicals For Drivers Va	11/18/2015
102198	PAPER	Printed	108282	POSTEMA SIGN & GRAPHIC	\$3,480.00	HS Damage Caused By Lightning	11/18/2015
102200	PAPER	Printed	5267	QUILL CORP	\$541.89	HS Supplies, Sp Ed Supplies, S	11/18/2015
102201	PAPER	Printed	110772	RESIDEX LLC	\$305.00	HS Athl Field Marker Bags	11/18/2015
102202	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$381.50	System Serviced At DL, System	11/18/2015
102203	PAPER	Printed	107408	RL Deppmann	\$530.92	KM Seal Kit/slinger/gasket	11/18/2015
102204	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,972.21	Trans Brake Parts Credit, Tran	11/18/2015
102205	PAPER	Printed	108622	JENNY RODGERS	\$141.06	HS Reimb MOCI Supplies/Field T	11/18/2015
102206	PAPER	Printed	5470	SCHOLASTIC INC	\$247.23	KM Scope Magazine, Km Scope Ma	11/18/2015
102207	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$278.85	KL Teaching Supplies, KL Teach	11/18/2015
102208	PAPER	Printed	1422	PAULA SCHROEDER	\$52.14	Sp Ed Reimb Cooking Lesson Gro	11/18/2015
102209	PAPER	Printed	1424	SIRENA SCHUBECK	\$92.60	Sp Ed Reimb Mileage 9/8-11/10/	11/18/2015
102210	PAPER	Printed	110136	SOCIAL THINKING	\$177.76	Think Social Curriculum, Socia	11/18/2015
102211	PAPER	Printed	5745	STATE SPRING ALIGNMENT	\$725.35	Trans Replace Radious Arm Bush	11/18/2015
102212	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$140.00	Trans Repair Stonechip On Buse	11/18/2015
102213	PAPER	Printed	1467	JANEL SWITZER	\$25.60	Curr Reimb Subway Lunch For Pr	11/18/2015
102214	PAPER	Printed	5810	T & W ELECTRONICS	\$370.00	Trans Install Two 2-Way Radios	11/18/2015
102215	PAPER	Printed	111335	TIERNEY	\$519.00	Tech Equip	11/18/2015
102216	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$301.92	Trans Repair Parts, Trans Repa	11/18/2015
102217	PAPER	Printed	105855	LINDSAY VEITCH	\$30.00	DE Reimb Online Data Title I	11/18/2015
102218	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$2,598.84	HS Lightbulbs, HS Lightbulbs,	11/18/2015
102219	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$7,411.00	Workers Comp Payroll Audit 14/	11/18/2015
102220	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$482.86	Trans Repair Parts, Trans Repa	11/18/2015
102221	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$64.90	Trans Uniforms For Mechanics,	11/18/2015
102222	PAPER	Printed	107803	EMILY WESTFALL	\$46.87	Transitions Reimb Mileage 9/29	11/18/2015
102223	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,986.18	Trans Tires For Fleet, Trans T	11/18/2015
102224	PAPER	Printed	106084	WINZER CORPORATION	\$120.66	Trans Garage Supplies	11/18/2015
102225	PAPER	Printed	1534	PAUL ZOET	\$80.00	Reimb Registration For Field D	11/18/2015

CALEDONIA COMMUNITY SCHOOLS

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102226	PAPER	Printed	111276	ZOHO CORPORATION	\$1,040.00	Tech ManageEngine ADManager Pl	11/18/2015
102227	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$50.33	DL Reimb AMBY & Legion Meeting	11/18/2015
102233	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,348.15	Payroll - Local Tax Payable, P	11/27/2015
102234	PAPER	Printed	100148	MISDU	\$682.30	MISDU/Friend Of The Court	11/27/2015
102235	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$50.58	Ryan Crete Class Of 2018 Dues	11/24/2015
102236	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$35.75	DL Reimb Bus Stamps For 8th Ho	12/07/2015
102237	PAPER	Printed	1065	BRIDGET ALLEN	\$58.42	HS Reimb For Glenmor Books	12/07/2015
102238	PAPER	Printed	2260	APPLE COMPUTER INC	\$4,245.00	HS Macbook Air 11" 128 GB	12/07/2015
102239	PAPER	Printed	2285	ARAMARK CORPORATION	\$800.00	Senior Thanksgiving Dinner	12/07/2015
102240	PAPER	Printed	110389	ALBAN ARAYA-OROZCO	\$52.00	Trans Reimb CDL License	12/07/2015
102241	PAPER	Printed	2432	BEHLER-YOUNG CO	\$415.22	KM Door Access, HS Cable Ties/	12/07/2015
102242	PAPER	Printed	2443	BESCO WATER TREATMENT	\$965.38	KM 50 Lb Cube Salt, HS 50 Lb C	12/07/2015
102243	PAPER	Printed	103275	BLICK ART MATERIALS	\$26.55	HS Art Supplies	12/07/2015
102244	PAPER	Printed	1033	SCOTT BONT	\$210.29	Sp Ed Reimb Mileage 9/9-11/8/1	12/07/2015
102245	PAPER	Printed	111366	SHELLEY BROWN	\$52.00	Trans Reimb CDL Fees	12/07/2015
102246	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$75.00	Basketball Fee J. Hill MV	12/07/2015
102247	PAPER	Printed	2675	CALEDONIA PRINTING	\$100.00	Printing Of K-Reg Envelopes	12/07/2015
102248	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$13.77	HS FAC Supplies (1180)	12/07/2015
102249	PAPER	Printed	106497	CDW GOVERNMENT	\$1,547.40	Tech LVO RD350 Xeon, Tech HP O	12/07/2015
102250	PAPER	Printed	106425	CENGAGE LEARNING	\$1,031.25	HS Red Carpet Events Simulatio	12/07/2015
102251	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,929.20	DL Paper Order, ECC Paper Orde	12/07/2015
102252	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$16.52	Tech Spectrum Business TV	12/07/2015
102253	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,595.25	Phone Svc 10/15-11/14/15	12/07/2015
102254	PAPER	Printed	2870	COCHRANE SUPPLY	\$504.66	KL Mechanic Valve, KM Pressure	12/07/2015
102255	PAPER	Printed	109295	TREECE HOME CARE, INC	\$14,989.50	Sp Ed Trans Oct '15	12/07/2015
102256	PAPER	Printed	107783	COMPUTER RESCUE 911	\$218.99	DL iPad Repair	12/07/2015
102257	PAPER	Printed	2915	CONSUMERS ENERGY	\$16,191.68	CElec Oct '15, Football Field	12/07/2015
102258	PAPER	Printed	102921	D & D PRINTING	\$5,260.00	Cal Communicator Fall 2015	12/07/2015
102259	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$125.99	Admin Coffee Nov '15, Leadersh	12/07/2015
102260	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$2,042.00	HS Dual Enrollment Tuition Kar	12/07/2015
102261	PAPER	Printed	107346	BILL DONOHUE	\$62.81	Reimb Board Member Lunch Meeti	12/07/2015
102262	PAPER	Printed	103098	ECS LEARNING SYSTEMS I	\$93.77	DE Supplies	12/07/2015
102263	PAPER	Printed	3305	ELLISON	\$41.00	KM Cutting Pads For Demco Mach	12/07/2015
102264	PAPER	Printed	101897	ENTERPRISE ENVELOPES I	\$132.00	Admin Envelopes	12/07/2015
102265	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$47.75	HS Science Supplies	12/07/2015

CALEDONIA COMMUNITY SCHOOLS

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102266	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$350.40	DL Endangered & The Lions Of L	12/07/2015
102267	PAPER	Printed	107229	DEB GAFFNER	\$81.25	Speech Path Mileage Reimb 8/7-	12/07/2015
102268	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$8.10	Glenmor HS Reimb Mileage 11/13	12/07/2015
102269	PAPER	Printed	108401	RYAN GRAHAM	\$125.54	DL iPhone Repair/Conf Parking	12/07/2015
102270	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,470.00	Sp Ed HHA J. Schoonbeck 11/2-1	12/07/2015
102271	PAPER	Printed	110348	HEATHER HILZEY	\$30.37	Operations Reimb Mileage 8/16-	12/07/2015
102272	PAPER	Printed	108378	MEGAN HOJNACKI	\$152.96	Speech Reimb Supplies	12/07/2015
102273	PAPER	Printed	3856	HOME ACRES BUILDING SU	\$1,195.92	HS Optima Open Plan/Fine Fissu	12/07/2015
102274	PAPER	Printed	1212	BOB HUIZENGA	\$52.72	Trans Reimb For Tools	12/07/2015
102275	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$6,988.57	DL Protecto Film For Covering	12/07/2015
102276	PAPER	Printed	109053	IXL LEARNING	\$130.00	HS Copy Paper	12/07/2015
102277	PAPER	Printed	104616	J & L ROOFING COMPANY	\$640.00	EL & DL Repairs	12/07/2015
102278	PAPER	Printed	1218	JEFF JENKINS	\$986.86	HS FAC Reimb For Supplies, HS	12/07/2015
102279	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	HS Weis Life Ins Premium	12/07/2015
102280	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$1,955.00	Life Ins Doug Busman 15/16	12/07/2015
102281	PAPER	Printed	109591	JOHNSON CONTROLS	\$2,487.00	HS Athl Basketball - Ball	12/07/2015
102282	PAPER	Printed	108616	STACEY JONGEKRIJG	\$92.27	EL Reimb For Scholastic DynaMa	12/07/2015
102283	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$170.00	KM Library Books	12/07/2015
102284	PAPER	Printed	1235	STACEY KELLY	\$95.58	Bus Off Reimb Travel Expense	12/07/2015
102285	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$542.31	DL 120v XFMR, DL 600v Fuses	12/07/2015
102286	PAPER	Printed	4070	KENT COUNTY TREASURER	\$4,831.87	Taxes Refunded 11/16/15	12/07/2015
102287	PAPER	Printed	90367	KISD	\$122,976.41	Teachers In Industry Conf Engl	12/07/2015
102288	PAPER	Printed	111163	BRADY LAKE	\$226.10	HS Reimb For Lunch Expense For	12/07/2015
102289	PAPER	Printed	4155	LAKESHORE LEARNING MAT	\$137.98	ECSE Wild Animals Puzzle Set,	12/07/2015
102290	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$4,500.00	Title II Part A Marzano Traini	12/07/2015
102291	PAPER	Printed	103466	JOE LIENESCH	\$203.31	Sp Ed Reimb Mileage Expense 9/	12/07/2015
102292	PAPER	Printed	101165	LOWE'S	\$54.53	Landscape Blocks, Pacesetter 1	12/07/2015
102293	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$50.00	MIBLSI Sec Lit Workshop Lienes	12/07/2015
102294	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$816.70	Board Of Ed PD 9/30/15	12/07/2015
102295	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$130.20	Sp Ed Trans Aid Chu 11/5, 11/6	12/07/2015
102296	PAPER	Printed	101587	BRENDA MCCARTER	\$47.13	KM Reimb For Coffee For Meetin	12/07/2015
102297	PAPER	Printed	100559	MESSA INSURANCE	\$357,150.86	Admin, Tchr, Bus Driver Insura	12/07/2015
102298	PAPER	Printed	4530	MEYER MUSIC	\$88.64	HS Music Supplies	12/07/2015
102299	PAPER	Printed	104359	MICHIGAN FFA ALUMNI AS	\$150.00	Ffa AFFILIATE MEMBERSHIP	12/07/2015
102300	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$398.68	PR Gas 10/14-11/13/15	12/07/2015

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102301	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$230.60	DL Staple Refill For Copier, A	12/07/2015
102302	PAPER	Printed	4660	MIEM	\$175.00	Fall 2015 School Improvement C	12/07/2015
102303	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$2,938.20	Legal Consult Labor Mattes Oct	12/07/2015
102304	PAPER	Printed	4695	MODERN ENGRAVING CO	\$8.00	DL Wall Sign For Ms. Cizauskas	12/07/2015
102305	PAPER	Printed	5065	JW PEPPER & SONS INC	\$801.62	KM Music, KM Music, HS Music,	12/07/2015
102306	PAPER	Printed	106448	KELLY PETERSEN	\$87.89	CE Sounds Abound Listen Rhyme	12/07/2015
102307	PAPER	Printed	104992	PREMIER BUSINESS PRODU	\$401.81	DL Thermal Transfer Paper, DL	12/07/2015
102308	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$578.54	Life Ins For Alissa Hofstee, L	12/07/2015
102309	PAPER	Printed	5267	QUILL CORP	\$1,086.96	Sp Ed Calculator, HS Supplies,	12/07/2015
102310	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$54.39	EL Giant Magnetic Ten Frame Se	12/07/2015
102311	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$4,313.47	DL & KL Work On Boilers, DL &	12/07/2015
102312	PAPER	Printed	5470	SCHOLASTIC INC	\$1,791.69	Invoice From Scholastic News	12/07/2015
102313	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,003.91	Sp Ed Learning Resources & Sch	12/07/2015
102314	PAPER	Printed	103600	JOHN SCHUT	\$121.63	HS Reimb Supplies	12/07/2015
102315	PAPER	Printed	5611	THE SHERWIN WILLIAMS C	\$143.75	Football Press Box Paint Suppl	12/07/2015
102316	PAPER	Printed	1446	SHELLY SKRIBA	\$12.96	Bus Off Reimb Mileage 11/13/15	12/07/2015
102317	PAPER	Printed	1461	ANNE STEELE	\$21.84	DL Reimb Supp Room Supplies	12/07/2015
102318	PAPER	Printed	100391	SUNRISE SUPPLIES	\$476.75	DE Flush Valves/door Holders	12/07/2015
102319	PAPER	Printed	1467	JANEL SWITZER	\$149.09	Curr Reimb Principal's Meeting	12/07/2015
102320	PAPER	Printed	108963	WHITNEY THOMAS	\$100.00	Kindergarten Reimb Class Suppl	12/07/2015
102321	PAPER	Printed	110690	THRUN LAW FIRM PC	\$552.00	Legal Consult Nov '15	12/07/2015
102322	PAPER	Printed	5905	TIME TIMER LLC	\$469.50	Sp Ed Time Timer	12/07/2015
102323	PAPER	Printed	5935	TRANE	\$1,431.56	Work On HP 94	12/07/2015
102324	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$957.83	Admin & Sec Life/AD&D Dec '15,	12/07/2015
102325	PAPER	Printed	104626	MELISSA VANGESSEL	\$11.96	EL Reimb Class Snacks And Supp	12/07/2015
102326	PAPER	Printed	105855	LINDSAY VEITCH	\$61.97	DL Reimb 8th Grade Supplies	12/07/2015
102327	PAPER	Printed	105522	SHAWN VEITCH	\$11.23	DE Reimb Office Supplies	12/07/2015
102328	PAPER	Printed	110023	KRIS VYDARENY	\$25.00	PR Reimb System For Snow Day C	12/07/2015
102329	PAPER	Printed	111262	MEGHAN WARNER	\$119.02	Sp Ed Reimb Mileage 11/2-11/30	12/07/2015
102330	PAPER	Printed	1534	PAUL ZOET	\$38.42	Operations Reimb Mileage 10/6/	12/07/2015
102331	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$45,639.75	WORKERS COMP 2ND QUARTER INSTA	12/08/2015
102332	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	12/11/2015
102333	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$172.41	GARN - Trombley	12/11/2015
102334	PAPER	Printed	4756	MSVMA	\$460.00	HS Choral Festival D10 Registr	12/10/2015
102335	PAPER	Printed	109666	1ST AYD CORP	\$348.83	Trans Garage Supplies, Trans G	12/15/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102336	PAPER	Printed	106725	A PARTS WAREHOUSE	\$897.32	Trans Repair Parts, Trans Repa	12/15/2015
102337	PAPER	Printed	111406	AMERICAN FARM BUREAU F	\$662.14	HS Farm A Month Book Bundle	12/15/2015
102338	PAPER	Printed	2206	AMERICAN HOIST AIR LUB	\$263.00	Trans Repair Floor Hoist	12/15/2015
102339	PAPER	Printed	108499	NANCY ANDREANO	\$97.46	KM Reimb SSC Supplies	12/15/2015
102341	PAPER	Printed	2443	BESCO WATER TREATMENT	\$59.75	Admin Water	12/15/2015
102342	PAPER	Printed	103275	BLICK ART MATERIALS	\$129.22	HS Art Supplies	12/15/2015
102343	PAPER	Printed	2480	BOB'S DISPOSAL	\$20.00	DE Nov Recycle Charge	12/15/2015
102344	PAPER	Printed	90521	JOHN BOUWMAN	\$51.39	HS Reimb Mileage 5/19-12/11/15	12/15/2015
102345	PAPER	Printed	1038	STEVE BRADLEY	\$169.61	KM Reimb Teaching And 8th Grad	12/15/2015
102346	PAPER	Printed	111411	BUITEN & ASSOCIATES, L	\$300.00	NEW BOND MITIGATION	12/15/2015
102347	PAPER	Printed	2675	CALEDONIA PRINTING	\$827.63	Substitute Teacher Report Book	12/15/2015
102348	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$612.69	HS Credit, HS Science Supplies	12/15/2015
102349	PAPER	Printed	106497	CDW GOVERNMENT	\$9,648.95	Tech EDU Eset ENDPT 3 Yr Licen	12/15/2015
102350	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$1,068.50	HS Phone Work, KL Work On Phon	12/15/2015
102351	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,768.40	Internet Service December '15	12/15/2015
102352	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$171.00	Trans Restock Medical Cabinets	12/15/2015
102354	PAPER	Printed	2915	CONSUMERS ENERGY	\$45,114.85	HS Gas Nov '15, TMC Gas Nov '1	12/15/2015
102355	PAPER	Printed	1073	JULIE CORSON	\$188.72	EL Reimb Birthday Pencils, EL	12/15/2015
102356	PAPER	Printed	108404	RYAN CRETE	\$29.64	HS Reimb For Class Supplies	12/15/2015
102357	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$28.93	Trans Repair Parts	12/15/2015
102358	PAPER	Printed	106687	DAKTRONICS	\$455.00	Retrofit/Gyrus Digit Driver/Tr	12/15/2015
102359	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$75.00	DL Choir Pianist 11/19, 11/24/	12/15/2015
102360	PAPER	Printed	107523	BARBIE DEJONG	\$128.60	El Reimb Christmas Concert Sup	12/15/2015
102361	PAPER	Printed	109210	DEVELOPMENTAL RESOURCE	\$298.00	Mean Girls 201 Reg Powers-Fata	12/15/2015
102362	PAPER	Printed	106525	SARA DEVRIES	\$16.95	Bus Off Reimb USPS Mailing Bon	12/15/2015
102363	PAPER	Printed	100775	DTE ENERGY	\$1,079.63	DE Gas Nov '15, DE Gas Nov '15	12/15/2015
102364	PAPER	Printed	111410	EIDEX LLC	\$9,864.00	District License Fee 3 Year Ag	12/15/2015
102365	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$175.84	HS Chemistry Supplies, HS Velo	12/15/2015
102366	PAPER	Printed	1146	WILBUR FOOTE	\$224.97	Trans Reimb For Tools	12/15/2015
102367	PAPER	Printed	105654	REBECCA FOSTER	\$41.21	CE Reimb Craft Supplies For 3r	12/15/2015
102368	PAPER	Printed	3485	GAINES CHARTER TOWNSHI	\$2,253.06	DE Sewage & Water 8/4-11/2/15	12/15/2015
102369	PAPER	Printed	111413	GINA ADAMS-LEVY, LLC	\$550.00	DE RRR Assembly	12/15/2015
102370	PAPER	Printed	101124	GOPHER	\$200.00	EL Phys Ed Supplies	12/15/2015
102371	PAPER	Printed	110855	MARYANN GRAHAM	\$39.18	PLC Meeting Lunch Reimb	12/15/2015
102372	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$141,673.30	Tuition 15/16 1st & 2nd Quarte	12/15/2015

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102373	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,176.00	HHC Aide J. Schoonbeck 11/16-1	12/15/2015
102374	PAPER	Printed	102481	MELANIE HEFFNER	\$439.04	Sp Ed Reimb Speech Supplies, S	12/15/2015
102375	PAPER	Printed	104594	SARAH ANN HIGLEY	\$900.00	Fall Cal Communicator 2015	12/15/2015
102376	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$4,470.78	Trans Repair Parts, Trans Repa	12/15/2015
102377	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$585.75	DE Label Printer And Labels, K	12/15/2015
102378	PAPER	Printed	101629	JERRY KERON	\$279.74	HS Reimb For Conf Expense, HS	12/15/2015
102379	PAPER	Printed	105569	THE LAMPO GROUP INC	\$414.58	HS Foundations In Personal Fin	12/15/2015
102380	PAPER	Printed	107824	LEARNING A-Z	\$105.95	EL Raz-Kids 1 Year Classroom R	12/15/2015
102381	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$459.50	PD Identify Critical Content B	12/15/2015
102382	PAPER	Printed	101178	LEMMEN OIL CO	\$32,390.03	Trans Fuel For Fleet, Trans Fu	12/15/2015
102383	PAPER	Printed	103775	LOOKOUT BOOKS	\$613.69	KM Library Books	12/15/2015
102384	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$303.15	HS Food Science Food Supplies	12/15/2015
102385	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$617.40	Sp Ed Trans Aide L. Chu 11/4-1	12/15/2015
102386	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$202.50	Trans Tow Bus Back To Garage	12/15/2015
102387	PAPER	Printed	4530	MEYER MUSIC	\$5.04	HS Supplies	12/15/2015
102388	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$17,113.36	KM & DL Electric Nov '15	12/15/2015
102389	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$115.80	PR Staples For Copier	12/15/2015
102390	PAPER	Printed	4700	MODERN HARDWARE	\$479.00	HS Miter Saw	12/15/2015
102391	PAPER	Printed	110864	MONTCALM AREA ISD	\$50.00	PR Conf Sarah Lane	12/15/2015
102392	PAPER	Printed	111414	SUE MULLAN	\$12.85	Trans Reimb Bus Decorations Fo	12/15/2015
102393	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$567.73	Trans Repair Parts, Trans Repa	12/15/2015
102394	PAPER	Printed	110336	COREY NURENBERG	\$27.54	Sp Ed Reimb Mileage 11/4 Conf	12/15/2015
102395	PAPER	Printed	94839	TOM O'BRIEN	\$8.47	KM Reimb Class Supplies	12/15/2015
102396	PAPER	Printed	110685	SHANT'L OLOVSON	\$240.73	KM Reimb teaching Supplies	12/15/2015
102397	PAPER	Printed	5059	PEARSON EDUCATION	\$514.36	CE Workbooks	12/15/2015
102398	PAPER	Printed	106375	PENNOCK HEALTH SERVICE	\$736.00	Trans Physicals And Drug Testi	12/15/2015
102399	PAPER	Printed	5065	JW PEPPER & SONS INC	\$1,009.76	KM Music Supplies, HS Music Su	12/15/2015
102400	PAPER	Printed	107234	PITNEY BOWES RESERVE A	\$2,000.00	Postage Refill	12/15/2015
102401	PAPER	Printed	110959	POTTER, NICHOLAS	\$181.35	Tech Reimb Mileage 10/21-12/1/	12/15/2015
102402	PAPER	Printed	109952	Psychotherapy Networke	\$24.00	DL 1 Year Subscription Renewal	12/15/2015
102403	PAPER	Printed	5267	QUILL CORP	\$1,620.33	HS Supplies, HS Copy Paper, Ad	12/15/2015
102404	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$2,385.91	DE 1/2 Rule Paper, Young 5's C	12/15/2015
102405	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$476.71	HS Art Supplies, HS Art Suppli	12/15/2015
102406	PAPER	Printed	1450	ANDY SNYDER	\$15.00	Trans Reimb For Title Transfer	12/15/2015
102407	PAPER	Printed	108629	TIMOTHY SOPER	\$42.93	PR Reimb Mileage To Start Conf	12/15/2015

CALEDONIA COMMUNITY SCHOOLS

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102408	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$105.00	Trans Repair Stonechips	12/15/2015
102409	PAPER	Printed	1467	JANEL SWITZER	\$89.84	Curr Reimb Meeting Snacks And	12/15/2015
102410	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$15,407.99	District Copy Costs	12/15/2015
102411	PAPER	Printed	106254	BECKY TIEMEYER	\$33.81	HS Reimb Couch Repair Expenses	12/15/2015
102412	PAPER	Printed	106512	MARCY TORRES	\$36.91	ECC Home Comm Speech Mileage N	12/15/2015
102413	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$504.11	Trans Repair Parts	12/15/2015
102414	PAPER	Printed	108555	MOLLY ULRICH	\$100.00	PR Reimb Class Supplies	12/15/2015
102415	PAPER	Printed	109115	BETHANY VANDENBRAND	\$52.87	PR Reimb Walkie Talkies	12/15/2015
102416	PAPER	Printed	105117	MICHELE VANDERWAL	\$292.72	El Reimb Library Books	12/15/2015
102417	PAPER	Printed	6044	VERIZON WIRELESS	\$3,123.49	District Cell Phones Nov '15	12/15/2015
102418	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	12/15/2015
102419	PAPER	Printed	105500	BROOKE VISSER	\$292.07	KM Reimb Supplies	12/15/2015
102420	PAPER	Printed	110023	KRIS VYDARENY	\$55.19	PR Reimb Book Order	12/15/2015
102421	PAPER	Printed	95421	KYLE WELLFARE	\$189.78	HS Reimb For Color Guard Membe	12/15/2015
102422	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$169.00	Trans Credit, Trans DEF Fluid,	12/15/2015
102423	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$143.90	Trans Uniforms/towels, Trans U	12/15/2015
102424	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$194.38	Trans Trailer Tires For Maint	12/15/2015
102425	PAPER	Printed	1527	JANICE WITKOWSKI	\$56.99	KM Reimb 8th Grade Supplies	12/15/2015
102426	PAPER	Printed	106967	JACLYN WORKMAN	\$21.26	EL Reimb Peer To Peer Supplies	12/15/2015
102427	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$184.90	DL GSRP Meals Oct '15	12/16/2015
102428	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$637.85	Dutton GSRP Meals Oct '15	12/16/2015
102429	PAPER	Printed	110170	KELLY A. CLARK	\$28.51	Curr Reimb PD Room Pop	12/17/2015
102430	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$791.00	Cal Ed Foundation, Cal Ed Foun	12/25/2015
102431	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,387.28	Payroll - Local Tax Payable, P	12/25/2015
102432	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	12/25/2015
102433	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$183.50	GARN - Trombley	12/25/2015
102434	PAPER	Printed	111	UNITED WAY	\$334.00	United Way, United Way	12/25/2015
102435	PAPER	Printed	111214	TRUESUCCESS	\$448.00	CE Website Services	12/22/2015
102436	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$17.15	Admin Reimb Mail Delivery Gift	12/22/2015
102437	PAPER	Printed	111214	TRUESUCCESS	\$396.00	PR Website & Coaching	12/22/2015
102438	PAPER	Printed	2095	ACTION CHEMICAL	\$1,505.47	Hose Handle Comp, DL Microfibe	12/30/2015
102439	PAPER	Printed	108968	NAVIANCE INC	\$1,600.00	Private Web-Based Training	12/30/2015
102440	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$81.07	Keys, Medeco Keys	01/04/2016
102441	PAPER	Printed	109153	ALL-FLO PLUMBING LLC	\$1,235.00	HS South End Drain Leak Repair	01/04/2016
102442	PAPER	Printed	109677	AMERICAN SEATING COMPA	\$211.20	8 Seat Kits	01/04/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102443	PAPER	Printed	108991	JENNIFER AMOROSE	\$218.96	Reimb For Class Supplies And S	01/04/2016
102444	PAPER	Printed	2260	APPLE COMPUTER INC	\$379.00	DE iPad Air Wi-Fi	01/04/2016
102445	PAPER	Printed	2285	ARAMARK CORPORATION	\$20.50	KM PSC November Coupons	01/04/2016
102446	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$136.00	KM Inf/child Smart Pads Cartri	01/04/2016
102447	PAPER	Printed	2432	BEHLER-YOUNG CO	\$204.44	HS Grill Return Barn	01/04/2016
102448	PAPER	Printed	108402	JESSIE BELOTE	\$73.65	DL Reimb For Books For Classro	01/04/2016
102449	PAPER	Printed	2443	BESCO WATER TREATMENT	\$2,351.90	TMC 50lb Cube Salt - TMC, PR 5	01/04/2016
102450	PAPER	Printed	2480	BOB'S DISPOSAL	\$4,397.00	District Trash Removal October	01/04/2016
102451	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,183.00	EL Work On Lights	01/04/2016
102452	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$20.99	Oper BT 86605 Econ BLK 11	01/04/2016
102453	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$17.95	2 Cycle Oil	01/04/2016
102454	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$410.37	Misc Maint Supplies, HS Maint	01/04/2016
102455	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$45.09	HS Wisc Fast Plant Seed	01/04/2016
102456	PAPER	Printed	106497	CDW GOVERNMENT	\$7,169.23	Tech Planar Touch, Epson Power	01/04/2016
102457	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,128.20	KM Copy Paper	01/04/2016
102458	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,813.00	Green Melt Salt	01/04/2016
102459	PAPER	Printed	106416	CINTAS CORPORATION NO.	\$158.55	Admin First Aid Refill	01/04/2016
102460	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,533.84	Phones 11/15-12/14/15	01/04/2016
102461	PAPER	Printed	2870	COCHRANE SUPPLY	\$841.59	EL Maint Supply, KM Maint Supp	01/04/2016
102462	PAPER	Printed	110779	CONDE NAST TRAVELER	\$15.00	KM Subscription Renewal	01/04/2016
102463	PAPER	Printed	3135	DEMCO INC	\$76.71	KM CD Cases And Laminate	01/04/2016
102464	PAPER	Printed	111420	DISCOVER MAGAZINE	\$44.95	KM Subscription Renewal	01/04/2016
102465	PAPER	Printed	105261	DISPLAYS2GO	\$286.26	KM Pocket Wood Lit Holder Ligh	01/04/2016
102466	PAPER	Printed	3318	ENERCO CORP	\$450.00	EL Glycol	01/04/2016
102467	PAPER	Printed	3350	ETNA SUPPLY CO	\$437.66	KL Watts Vacuum Breaker	01/04/2016
102468	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$549.68	HS Beakers	01/04/2016
102469	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$4,005.54	HS Textbooks, HS Textbooks	01/04/2016
102470	PAPER	Printed	1147	CAROLE FORTON	\$35.00	DL Reimb Postcard Stamps	01/04/2016
102471	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$170.00	DL Headphone PAC	01/04/2016
102472	PAPER	Printed	106768	GEORGE HOFACKER EQUIPM	\$11.26	Carb Kit	01/04/2016
102473	PAPER	Printed	108401	RYAN GRAHAM	\$266.22	DL Reimb Mileage 6/26-12/11/15	01/04/2016
102474	PAPER	Printed	3575	GRAINGER	\$434.35	V-Belt, V-Belt, HS Thermostat	01/04/2016
102475	PAPER	Printed	95473	HAMMERSMITH EQUIPMENT	\$652.50	Work On Compressors For Winter	01/04/2016
102476	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$3,935.00	Option II-System Support Servi	01/04/2016
102477	PAPER	Printed	102910	HERC RENTALS, INC.	\$4,000.00	Snow Blades	01/04/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102478	PAPER	Printed	110784	HORSE & RIDER	\$15.00	KM Subscription Renewal	01/04/2016
102479	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$391.50	HS Stabilizer Mod With Filter,	01/04/2016
102480	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$712.50	Water Sampling In September '1	01/04/2016
102481	PAPER	Printed	1218	JEFF JENKINS	\$159.92	DL BTN Light Bulbs - PAC Suppl	01/04/2016
102482	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	HS Athl Life Ins Premium	01/04/2016
102483	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$178.05	Athl Pitching Rubbers	01/04/2016
102484	PAPER	Printed	109591	JOHNSON CONTROLS	\$791.50	ERU's Work At PR	01/04/2016
102485	PAPER	Printed	90367	KISD	\$12,051.00	HS Gen Net Courses, Bright Beg	01/04/2016
102486	PAPER	Printed	110696	CHRISTINE LANCE	\$106.59	Elementary's Reimb Guidance Su	01/04/2016
102487	PAPER	Printed	4215	LEITZ TOOLING SYSTEMS	\$289.00	HS Sawblade Service, HS Sawbla	01/04/2016
102488	PAPER	Printed	101165	LOWE'S	\$94.07	LAR: XXX9999 Plow Stakes/Paint	01/04/2016
102489	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$170.00	DL Instrument Repair, DL Instr	01/04/2016
102490	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$225.37	EL Copy Toner And Staple Refil	01/04/2016
102491	PAPER	Printed	4550	STATE OF MICHIGAN	\$2,155.04	PR Water Supply Fee, Cal Plex	01/04/2016
102492	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$1,502.14	HS Filters, HS Filters, DL Fil	01/04/2016
102493	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$245.00	Admin Labor Matters Legal Cons	01/04/2016
102494	PAPER	Printed	107231	KRISTIN MORGAN	\$120.75	ECC HV Reimb Mileage 11/5-12/1	01/04/2016
102495	PAPER	Printed	104059	MORRISON INDUSTRIAL EQ	\$602.09	Work On Forklift	01/04/2016
102496	PAPER	Printed	106851	RICHARD MULDER	\$52.00	Trans Reimb CDL	01/04/2016
102497	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$12.98	HS Challenger Paint	01/04/2016
102498	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$40.32	Fuel Line Hose/clamps/spark Pl	01/04/2016
102499	PAPER	Printed	100292	NCS PEARSON INC	\$414.99	Psych Testing Supplies	01/04/2016
102500	PAPER	Printed	106828	LYNDSEY NELSON	\$95.69	CE Reimb Supplies	01/04/2016
102501	PAPER	Printed	4894	NICHOLS	\$1,934.60	EL Foam Hand Wash, DL Consume	01/04/2016
102502	PAPER	Printed	1337	JULIE NIXON	\$438.44	Reimb Hotel Conf Exp And Milea	01/04/2016
102503	PAPER	Printed	110160	NORTHWEST KENT MECHANI	\$280.00	Service Call For Heat Recovery	01/04/2016
102504	PAPER	Printed	111418	JAMIE OAKLEY	\$700.00	HS Reimb Custom Flags	01/04/2016
102505	PAPER	Printed	5065	JW PEPPER & SONS INC	\$594.98	HS Music, HS Music, HS Music,	01/04/2016
102506	PAPER	Printed	105681	PREIN & NEWHOF	\$227.00	CP & DL Water Tests, KL & PR W	01/04/2016
102507	PAPER	Printed	107030	KIMBERLY PYPER	\$671.36	OT Reimb Class Supplies, OT Re	01/04/2016
102508	PAPER	Printed	5267	QUILL CORP	\$201.82	Operations Dividers, Operation	01/04/2016
102509	PAPER	Printed	110772	RESIDEX LLC	\$214.34	Athl Mound Clay	01/04/2016
102510	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$5,661.16	Work At DLECC, DL Boiler Testi	01/04/2016
102511	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$1,055.55	HS Service To System, EL Work	01/04/2016
102512	PAPER	Printed	107408	RL Deppmann	\$100.68	DE Coupler/wick Set/ Oil Tube/	01/04/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102513	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$900.00	Underground Storage Tank Cert	01/04/2016
102514	PAPER	Printed	100815	RUSSO'S	\$104.30	DE Golden Apple Award Pizza	01/04/2016
102515	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$140.80	ECSE Laminating Film	01/04/2016
102516	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$243.10	Adair Services Rendered 8/31-1	01/04/2016
102517	PAPER	Printed	5611	THE SHERWIN WILLIAMS C	\$109.88	HS White Paint	01/04/2016
102518	PAPER	Printed	90423	SHIFFLER EQUIPMENT SAL	\$86.22	CE Swivel Glides, Return Of Sw	01/04/2016
102519	PAPER	Printed	1461	ANNE STEELE	\$42.10	DL Reimb Mentor Appreciation S	01/04/2016
102520	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$3,692.60	Practice Football Field Fert,	01/04/2016
102521	PAPER	Printed	109697	SUMMIT LABORATORY	\$180.00	3 Air Samples From DE Rm 4101	01/04/2016
102522	PAPER	Printed	100391	SUNRISE SUPPLIES	\$98.64	DE Hinges/door Pulls, DE Hinge	01/04/2016
102523	PAPER	Printed	1467	JANEL SWITZER	\$77.97	Curr Reimb Meeting Lunches And	01/04/2016
102524	PAPER	Printed	106512	MARCY TORRES	\$16.27	SP ED Mileage 12/1-12/11/15	01/04/2016
102525	PAPER	Printed	5935	TRANE	\$208.25	TMC Fuses, TMC Credit For Retu	01/04/2016
102526	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	KM/DL Elevator Inspections	01/04/2016
102527	PAPER	Printed	105522	SHAWN VEITCH	\$37.38	DE Reimb Student Recognition L	01/04/2016
102528	PAPER	Printed	111262	MEGHAN WARNER	\$89.70	ECC Reimb Mileage 12/1-12/18/1	01/04/2016
102529	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Advertising Dec '15	01/04/2016
102530	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,534.83	KM Lightbulbs, KM Lightbulbs,	01/04/2016
102531	PAPER	Printed	108976	WEST COAST LIFE	\$568.41	Switzer Life Ins Prem 15/16	01/04/2016
102532	PAPER	Printed	109636	SARAH WRUBEL	\$44.84	HS Reimb For Books	01/04/2016
102533	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$300.00	HS Loading Dock Door, TMC Gara	01/04/2016
102534	PAPER	Printed	108722	ALLISON M SWETS	\$7,820.00	Transp 9/8-12/18/15	01/04/2016
102535	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$76.83	CHS - Sophomore Parent Letter	01/05/2016
102536	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	01/08/2016
102537	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$166.21	GARN - Trombley	01/08/2016
102538	PAPER	Printed	2915	CONSUMERS ENERGY	\$28,612.51	CE Elec Dec '15, Football Fiel	01/06/2016
102539	PAPER	Printed	100775	DTE ENERGY	\$1,697.02	DE Gas Dec '15, DE Gas Dec '15	01/06/2016
102540	PAPER	Printed	93348	GODWIN PLUMBING INC	\$2.18	PR Washers	01/06/2016
102541	PAPER	Printed	101124	GOPHER	\$655.93	DL Phys Ed Supplies	01/06/2016
102542	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$725.36	PR Gas Dec '15	01/06/2016
102543	PAPER	Printed	4745	MSBOA TREASURER DISTRI	\$280.00	KM District Band & Orch Festiv	01/06/2016
102544	PAPER	Printed	6221	XEROX CORPORATION	\$1,829.16	Admin Work Room Copy Lease Nov	01/06/2016
102545	PAPER	Printed	103474	RANDY RODRIGUEZ	\$1,882.67	Supt Reimb Expenses 7/15-12/17	01/06/2016
102546	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$65.08	8th Grade Parent Letter From C	01/07/2016
102547	PAPER	Printed	107111	CASH	\$200.00	Startup Cash For Marzano SCECH	01/15/2016

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102548	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,340.08	Payroll - Local Tax Payable, P	01/22/2016
102549	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	01/22/2016
102550	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$184.70	GARN - Trombley	01/22/2016
102551	PAPER	Printed	106725	A PARTS WAREHOUSE	\$603.00	Trans Repair Parts, Trans Repa	01/20/2016
102552	PAPER	Printed	107387	AC SUPPLY	\$898.33	Km Balsa Kits	01/20/2016
102553	PAPER	Printed	106941	ACCUTEST OF WEST MICH	\$240.00	KL Backflow Testing	01/20/2016
102554	PAPER	Printed	2095	ACTION CHEMICAL	\$1,503.83	HS PLATE FOR EXTRACTOR, CE Flo	01/20/2016
102555	PAPER	Printed	2206	AMERICAN HOIST AIR LUB	\$465.00	TRANS REPAIR 4 POST LIFT FLUID	01/20/2016
102556	PAPER	Printed	108499	NANCY ANDREANO	\$16.98	KM REIMB SUPPORT ROOM SUPPLIES	01/20/2016
102557	PAPER	Printed	2285	ARAMARK CORPORATION	\$45.00	ADMIN MEETING	01/20/2016
102558	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$125.00	PR Battery For AED	01/20/2016
102559	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$140.27	KL Reimb Office And Teacher Su	01/20/2016
102560	PAPER	Printed	108402	JESSIE BELOTE	\$67.44	DL Reimb Class Supplies	01/20/2016
102561	PAPER	Printed	2443	BESCO WATER TREATMENT	\$47.25	Admin Water	01/20/2016
102562	PAPER	Printed	2448	BEST PLUMBING SPECIALT	\$159.20	DL Plumbing Parts	01/20/2016
102563	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$459.00	Trans Batteries	01/20/2016
102564	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,598.00	District Trash Removal Dec '15	01/20/2016
102565	PAPER	Printed	110810	BOWHUNTER	\$15.00	KM Subscription Renewal	01/20/2016
102566	PAPER	Printed	130	CALEDONIA COMMUNITY SC	\$825.00	HS Cal Graphics T-Shirts	01/20/2016
102567	PAPER	Printed	2675	CALEDONIA PRINTING	\$230.00	KM Attendance Forms	01/20/2016
102568	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$144.17	DL Maint Supplies (1156), KL M	01/20/2016
102569	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$15,703.67	KL Water & Sewage Jan-Mar '16,	01/20/2016
102570	PAPER	Printed	110774	CAR AND DRIVER	\$12.00	KM 1 Year Subscription	01/20/2016
102571	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$310.19	HS Voc Ed Kits, HS Muscle Kit	01/20/2016
102572	PAPER	Printed	2760	CASCADE CHARTER TOWNSH	\$120.00	Tax Refund 2014	01/20/2016
102573	PAPER	Printed	106497	CDW GOVERNMENT	\$12,650.59	Epson Projector Ceiling Mounts	01/20/2016
102574	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$457.02	Trans Basic 10 Button Speaker	01/20/2016
102575	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$2,174.60	CE Copy Paper Order	01/20/2016
102576	PAPER	Printed	111209	CENTURY DRIVING GROUP	\$470.00	Trans 2nd Road Test For Kodi H	01/20/2016
102577	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,776.66	District Internet Svc Jan '16,	01/20/2016
102578	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$49.97	Trans Lens Cleaner Pads, Admin	01/20/2016
102579	PAPER	Printed	109295	TREECE HOME CARE, INC	\$15,110.10	Sp Ed Transp Nov '15	01/20/2016
102580	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$275.00	Trans Windshield And Replaceme	01/20/2016
102581	PAPER	Printed	2915	CONSUMERS ENERGY	\$49,022.44	TMC Electric Dec '15, PR Elect	01/20/2016
102582	PAPER	Printed	103656	MIKE CORNELL	\$245.70	HS Reimb For Class Supplies	01/20/2016

CALEDONIA COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102583	PAPER	Printed	103862	KRISTEN COVELLE	\$50.24	HS Reimb For Books	01/20/2016
102584	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$4.20	TMC Small Dim Fuse	01/20/2016
102585	PAPER	Printed	104314	CRICKET MEDIA	\$21.95	Muse Print 1 Year Subscription	01/20/2016
102586	PAPER	Printed	2996	CRISIS PREVENTION INST	\$329.70	CPI Key Point Refresher Blue C	01/20/2016
102587	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$639.41	Trans Repair Parts, Trans Repa	01/20/2016
102588	PAPER	Printed	105980	D & B HEAT TRANSFER PR	\$700.00	Trans Radiator, Trans Radiator	01/20/2016
102589	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$89.99	Admin Coffee December '15, Sp	01/20/2016
102590	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$187.50	DL Choir Accompanist Nov 30-Ja	01/20/2016
102591	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$1,675.00	KM Replaced AHU Control Valve	01/20/2016
102592	PAPER	Printed	105731	DISCOVERY GIRLS	\$29.95	KM Susbscription Renewal	01/20/2016
102593	PAPER	Printed	3325	ENGINEERED PROTECTION	\$190.02	HS Alarm System Monitoring, Gl	01/20/2016
102594	PAPER	Printed	3350	ETNA SUPPLY CO	\$45.97	KM Maint Supplies	01/20/2016
102595	PAPER	Printed	101675	FENCE CONSULTANTS OF W	\$9,700.00	DL Furnished & Installed Gate	01/20/2016
102596	PAPER	Printed	111435	FIELD & STREAM	\$16.00	KM Annual Subscription Renewal	01/20/2016
102597	PAPER	Printed	111235	FILEMAKER, INC.	\$970.00	FM Pro 14 VLA+1 Year	01/20/2016
102598	PAPER	Printed	3405	FIRE PROS INC	\$4,298.30	HS Kitchen System Inspection,	01/20/2016
102599	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$157.75	HS Science Supplies	01/20/2016
102600	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$195.00	Trans Alternator	01/20/2016
102601	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$346.99	HS AP Practice Of Stats, Deepe	01/20/2016
102602	PAPER	Printed	1147	CAROLE FORTON	\$26.20	DL Reimb Replacement Grammar B	01/20/2016
102603	PAPER	Printed	111336	FOX CHEVROLET	\$1,140.12	Trans Repair Parts, Operations	01/20/2016
102604	PAPER	Printed	104817	FOX FORD	\$55.06	Trans Repair Parts	01/20/2016
102605	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$17,372.69	Trans Repair Engine White Smok	01/20/2016
102606	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$54.10	DL PAC Socket Assy	01/20/2016
102607	PAPER	Printed	108401	RYAN GRAHAM	\$44.51	DL Reimb 8th Grade PSC Prizes	01/20/2016
102608	PAPER	Printed	3575	GRAINGER	\$84.80	DE V-Belt, DL V-Belt	01/20/2016
102609	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY	\$1,636.50	Fall '15 Tuition For Hoebeke,	01/20/2016
102610	PAPER	Printed	111434	JENNIFER HARMENS	\$116.55	PR Reimb Teaching Supplies	01/20/2016
102611	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,323.00	HHA J. Schoonbeck 12/1-12/11/1	01/20/2016
102612	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$4,223.93	Trans Repair Parts, Trans Repa	01/20/2016
102613	PAPER	Printed	107934	INDUSTRIAL SHELVING SY	\$41.00	KM Master Keys 1670K-F344	01/20/2016
102614	PAPER	Printed	105229	INFINITE CAMPUS INC	\$1,666.67	Tech Network Data Export Tool	01/20/2016
102615	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$350.00	Water Sampling November 2015	01/20/2016
102616	PAPER	Printed	1218	JEFF JENKINS	\$907.91	DL Reimb Microphones & Lamp So	01/20/2016
102617	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$91.74	KM Heatlink Valve Cartridge, K	01/20/2016

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102618	PAPER	Printed	90367	KISD	\$175,860.94	Sp Ed Itinerants Nov '15, Sp E	01/20/2016
102619	PAPER	Printed	110696	CHRISTINE LANCE	\$9.50	KL Rewards For Students On Beh	01/20/2016
102620	PAPER	Printed	101178	LEMMEN OIL CO	\$12,539.40	Transportation Fuel For Fleet	01/20/2016
102621	PAPER	Printed	4250	THE LIGHT BULB CO	\$152.24	DL Batteries/Lightbulbs For PA	01/20/2016
102622	PAPER	Printed	110684	JORDAN LISZEWSKI	\$106.26	Tech Reimb Mileage 12/28-1/14/	01/20/2016
102623	PAPER	Printed	101165	LOWE'S	\$176.39	PR Maint Supplies Return, PR M	01/20/2016
102624	PAPER	Printed	111449	MASTERMIND BUSINESS CO	\$20.00	Luncheon Fee For Randy Rodrigu	01/20/2016
102625	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$1,071.70	Sp Ed Trans Aide L. Chu 12/1-1	01/20/2016
102626	PAPER	Printed	4530	MEYER MUSIC	\$148.27	KM 3/4 Cello String, 4/4 Cello	01/20/2016
102627	PAPER	Printed	101590	MIDDLEVILLE MARKETPLAC	\$173.55	HS Food Science Supplies	01/20/2016
102628	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$146.26	HS Filters, HS Filters	01/20/2016
102629	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$1,750.14	Trans Repair Parts, Trans DEF	01/20/2016
102630	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$619.89	HS FFA Jackets	01/20/2016
102631	PAPER	Printed	103390	NATIONAL GEOGRAPHIC KI	\$67.00	KM 24 Month Subscription Renew	01/20/2016
102632	PAPER	Printed	100292	NCS PEARSON INC	\$110.00	Sp Ed Sensory Profile Forms	01/20/2016
102633	PAPER	Printed	106828	LYNDSEY NELSON	\$51.00	CE Teachers Pay Teachers	01/20/2016
102634	PAPER	Printed	100983	NEOLA	\$1,115.32	Board Policies Update	01/20/2016
102635	PAPER	Printed	110754	ASHLEY OSTROWSKI	\$113.16	HS Reimb Virtual Class	01/20/2016
102636	PAPER	Printed	106375	PENNOCK HEALTH SERVICE	\$382.00	Trans Grudg, Alcohol Testing	01/20/2016
102637	PAPER	Printed	5065	JW PEPPER & SONS INC	\$564.16	HS Music, HS Music, HS Music,	01/20/2016
102638	PAPER	Printed	5105	PITNEY BOWES INC	\$271.00	Postage Meter Rental 1/16-4/15	01/20/2016
102639	PAPER	Printed	108449	PATTY POHL	\$100.00	PR Reimb Scholastic Subscripti	01/20/2016
102640	PAPER	Printed	104992	PREMIER BUSINESS PRODU	\$419.85	KL Copy Paper	01/20/2016
102641	PAPER	Printed	109202	PRUDENTIAL	\$719.55	EL Life Ins Premium T. Silveri	01/20/2016
102642	PAPER	Printed	5267	QUILL CORP	\$897.83	Trans Office Supplies, HS Batt	01/20/2016
102643	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$62.97	EL Book & Binder Holder	01/20/2016
102644	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,824.22	Trans Brake Part Return, Trans	01/20/2016
102645	PAPER	Printed	1404	TAMMY ROWLEY	\$26.97	KL Bottles For Paint	01/20/2016
102646	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$133.16	KM Supplies	01/20/2016
102647	PAPER	Printed	1438	BETH SIMMONS	\$46.60	DL Reimb Thriftbooks Purchase	01/20/2016
102648	PAPER	Printed	110788	SMITHSONIAN	\$36.00	KM Subscription Renewal 22 Mon	01/20/2016
102649	PAPER	Printed	5745	STATE SPRING ALIGNMENT	\$3,045.84	Replace Torque Arm Bushings &	01/20/2016
102650	PAPER	Printed	109553	KARA STEVENS	\$95.00	HS Reimb Conf Fee	01/20/2016
102651	PAPER	Printed	5765	SUN & NEWS	\$177.48	Developmental Screening Ad	01/20/2016
102652	PAPER	Printed	5810	T & W ELECTRONICS	\$1,687.50	Trans Three Month Renewal	01/20/2016

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102653	PAPER	Printed	102602	BENJAMIN THOMPSON	\$48.00	DL Reimb Eggs For Hatching - F	01/20/2016
102654	PAPER	Printed	110690	THRUN LAW FIRM PC	\$1,920.00	December '15 Legal Consultatio	01/20/2016
102655	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$1,280.35	Trans Repair Parts, Trans Repa	01/20/2016
102656	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$261.39	CE Reimb Harcourt Science Book	01/20/2016
102657	PAPER	Printed	107820	WADE TROMBLEY	\$52.00	Trans Reimb CDL License	01/20/2016
102658	PAPER	Printed	5963	TRUCK & TRAILER SPECIA	\$3,977.18	Trans Repair Floor Crossmember	01/20/2016
102659	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$2,262.69	Princ & Sec Life/AD&D/LTD Feb	01/20/2016
102660	PAPER	Printed	6010	US GAMES	\$599.00	KM GB SW License - Hosted	01/20/2016
102661	PAPER	Printed	105117	MICHELE VANDERWAL	\$284.90	EL Reimb For Barnes & Nobles L	01/20/2016
102662	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$915.00	HS Elevator Inspections	01/20/2016
102663	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$226.55	Operations Mileage Reimb 9/17-	01/20/2016
102664	PAPER	Printed	6044	VERIZON WIRELESS	\$2,499.08	Cell Phones Dec '15	01/20/2016
102665	PAPER	Printed	110276	WELCOME WAGON	\$375.68	Welcome Packets Jan '16	01/20/2016
102666	PAPER	Printed	95421	KYLE WELLFARE	\$793.09	HS Reimburse For Fest Fees, Co	01/20/2016
102667	PAPER	Printed	107380	TYLER WERNER	\$100.00	DE Reimb For Books For Classro	01/20/2016
102668	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$219.40	Trans Coats For Mechanics, Tra	01/20/2016
102669	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,641.81	Trans Tires For Fleet, Trans R	01/20/2016
102670	PAPER	Printed	106914	WONDERLAND TIRE CO	\$1,399.03	Trans Tires For Fleet	01/20/2016
102671	PAPER	Printed	6221	XEROX CORPORATION	\$1,642.67	Admin Work Room Copier Lease D	01/20/2016
102672	PAPER	Printed	111276	ZOHO CORPORATION	\$1,485.00	Tech Subscription Fee For Mana	01/20/2016
102673	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$45,639.75	WORKERS COMP 2ND QUARTER INSTA	01/21/2016
102674	PAPER	Printed	111464	KENTWOOD POLICE DEPART	\$59.75	Finger Printing For Janet Pena	01/26/2016
102675	PAPER	Printed	108402	JESSIE BELOTE	\$1,200.00	DL Tuition Reimb Marygrove, In	01/27/2016
102676	PAPER	Printed	107911	STACY BENDER	\$1,155.00	HS Tuition Reimb Learners Edge	01/27/2016
102677	PAPER	Printed	106761	CARLIE COOK	\$349.00	HS Tuition Reimb Colorado Stat	01/27/2016
102678	PAPER	Printed	109192	COOK, CHRISTINA	\$355.00	EL Tuition Reimb Colorado Stat	01/27/2016
102679	PAPER	Printed	103656	MIKE CORNELL	\$550.00	HS Tuition Reimb CMU AP Instit	01/27/2016
102680	PAPER	Printed	108404	RYAN CRETE	\$1,147.00	HS Tuition Reimb Augustana Uni	01/27/2016
102681	PAPER	Printed	108961	ALISON ERB	\$1,200.00	DL Tuition Reimb Marygrove, 5	01/27/2016
102682	PAPER	Printed	109950	MATTHEW ERB	\$1,200.00	HS Tuition Reimb Lamar Univ, R	01/27/2016
102683	PAPER	Printed	109048	KELLY FALLOT	\$1,200.00	HS Tuition Reimb WMU Survey Of	01/27/2016
102684	PAPER	Printed	106748	FELIX, MELANIE	\$1,200.00	PR Tuition Reimb GVSU, EDR 612	01/27/2016
102685	PAPER	Printed	107229	DEB GAFFNER	\$550.00	DE Tuition Reimb Spring Arbor	01/27/2016
102686	PAPER	Printed	100540	SHELLEY GIBBONS	\$1,200.00	KM Tuition Reimb Andrews Univ,	01/27/2016
102687	PAPER	Printed	107754	TODD GUNNINK	\$399.00	HS Tuition Reimb Marygrove - 1	01/27/2016

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102688	PAPER	Printed	1184	SIMONE HEIDRICH	\$1,200.00	KM Tuition Reimb Kennesaw Stat	01/27/2016
102689	PAPER	Printed	104674	LORI HILTON	\$349.00	EL Tuition Reimb Colorado Stat	01/27/2016
102690	PAPER	Printed	95119	MATT HILTON	\$349.00	HS Tuition Reimb Univ Of Color	01/27/2016
102691	PAPER	Printed	108598	SOK HONG	\$748.00	HS Tuition Reimb Augustana Col	01/27/2016
102692	PAPER	Printed	110999	BEN HOWELL	\$1,155.00	HS Tuition Reimb Marygrove Col	01/27/2016
102693	PAPER	Printed	108616	STACEY JONGEKRIJG	\$1,200.00	EL Tuition Reimb GVSU EDF 671,	01/27/2016
102694	PAPER	Printed	101629	JERRY KERON	\$369.00	HS Tuition Reimb Marygrove - G	01/27/2016
102695	PAPER	Printed	110250	KRISTIN LOCKWOOD	\$1,147.00	HS Tuition Reimb Augustana Uni	01/27/2016
102696	PAPER	Printed	109562	CASEY MILLER	\$1,200.00	DE Tuition Reimb Spring Arbor	01/27/2016
102697	PAPER	Printed	1320	TERRIE MORROW	\$369.00	DE Tuition Reimb Colorado Stat	01/27/2016
102698	PAPER	Printed	1350	THOMAS OSTER	\$390.00	HS Tuition Reimb Augustana Col	01/27/2016
102699	PAPER	Printed	101052	PAARLBERG, MATT	\$1,200.00	HS Tuition Reimb 4 Courses	01/27/2016
102700	PAPER	Printed	106351	ANTONIA PALMITIER	\$778.00	HS Tuition Reimb Augustana Col	01/27/2016
102701	PAPER	Printed	107030	KIMBERLY PYPER	\$1,200.00	Sp Ed Tuition Reimb Bowling Gr	01/27/2016
102702	PAPER	Printed	91897	DON RAAYMAKERS	\$1,200.00	DL Tuition Reimb WMU - Music T	01/27/2016
102703	PAPER	Printed	106511	JOEL REEDER	\$550.00	HS Tuition Reimb CMU - EDU 508	01/27/2016
102704	PAPER	Printed	103585	KELLY J SCHOONBECK	\$1,200.00	PR Tuition Reimb NMU - Oral/Wr	01/27/2016
102705	PAPER	Printed	108629	TIMOTHY SOPER	\$1,200.00	PR Tuition Reimb WMU - Princip	01/27/2016
102706	PAPER	Printed	110531	TAMARA STRICKLER	\$698.00	HS Tuition Reimb Colorado Stat	01/27/2016
102707	PAPER	Printed	102602	BENJAMIN THOMPSON	\$1,200.00	DL Tuition Reimb GVSU Administ	01/27/2016
102708	PAPER	Printed	101962	HEATHER TORNES	\$399.00	HS Tuition Reimb Colorado Stat	01/27/2016
102709	PAPER	Printed	108555	MOLLY ULRICH	\$1,200.00	HS Tuition Reimb Colorado Stat	01/27/2016
102710	PAPER	Printed	105500	BROOKE VISSER	\$1,200.00	KM Tuition Reimb GVSU Reading	01/27/2016
102711	PAPER	Printed	106376	JACKIE WAGGONER	\$1,200.00	HS Tuition Reimb GVSU Secondar	01/27/2016
102712	PAPER	Printed	100400	PAUL WANLESS	\$349.00	EL Tuition Reimb CSU PB 5854	01/27/2016
102713	PAPER	Printed	107803	EMILY WESTFALL	\$1,200.00	Transitions Tuition Reimb GVSU	01/27/2016
102714	PAPER	Printed	109636	SARAH WRUBEL	\$1,200.00	HS Tuition Reimb GVSU Ed Capst	01/27/2016
102715	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$407.45	GSRP DL Free & Reduced Meals N	01/29/2016
102716	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$1,001.10	GSRP Free & Reduced Dutton Nov	01/29/2016
102717	PAPER	Printed	90367	KISD	\$145.00	Dr. Marzano Speaking Engagemen	01/29/2016
102718	PAPER	Printed	103474	RANDY RODRIGUEZ	\$785.44	Supt Mileage 8/3/15-12/18/15	01/29/2016
102719	PAPER	Printed	108621	ABLENET INC	\$119.00	HS All Turn It Spinner	02/02/2016
102720	PAPER	Printed	109866	ACCO BRANDS USA	\$127.87	PR Laminate	02/02/2016
102721	PAPER	Printed	2095	ACTION CHEMICAL	\$358.50	Motor Assembly, Vac Bags	02/02/2016
102722	PAPER	Printed	109378	ADVANTAGE LITHO SUPPLY	\$655.81	HS Art Printer Ink Cartridges	02/02/2016

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102723	PAPER	Printed	104540	APPERSON	\$50.45	DL & KM Scantron Sheets	02/02/2016
102724	PAPER	Printed	2285	ARAMARK CORPORATION	\$3,300.00	PD Day Lunch 1/18/16, PD Day L	02/02/2016
102725	PAPER	Printed	3490	ARTHUR J GALLAGHER RIS	\$3,505.00	16/17 Foreign Liability	02/02/2016
102726	PAPER	Printed	110677	KATELYN AUBIL	\$113.18	Reimb Kickoff Party Snacks For	02/02/2016
102727	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$270.00	DL Adult & Child Smart Pads, B	02/02/2016
102728	PAPER	Printed	110801	BACKPACKER	\$14.00	2 Year Subscription, Ends Oct	02/02/2016
102729	PAPER	Printed	2410	BARNES & NOBLE BOOKSEL	\$131.82	CE Library Books	02/02/2016
102730	PAPER	Printed	108402	JESSIE BELOTE	\$25.00	DL Reimb 7th Grade Supplies	02/02/2016
102731	PAPER	Printed	2443	BESCO WATER TREATMENT	\$19.75	Admin Bottled Water	02/02/2016
102732	PAPER	Printed	106590	TODD BLOEMERS	\$79.30	HS Reimb Books For Class79.3	02/02/2016
102733	PAPER	Printed	111466	NATHAN BRIGGS	\$120.49	DL Reimb For Nathan's Phone Re	02/02/2016
102734	PAPER	Printed	111028	BROADMOOR RENT A CAR	\$196.95	HS Van Rental For 3/9-3/11/16	02/02/2016
102735	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$49.00	Sp Ed Reimb Conference	02/02/2016
102736	PAPER	Printed	94353	CALEDONIA AMERICAN LEG	\$24.00	HS Michigan Flag	02/02/2016
102737	PAPER	Printed	109575	CAREER CRUISING	\$545.00	KM CCSpringboard	02/02/2016
102738	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$40.40	HS E Coli, Flavobacterium	02/02/2016
102739	PAPER	Printed	106497	CDW GOVERNMENT	\$2,684.65	Cyber Acoustic Headphones, HP	02/02/2016
102740	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$286.15	DL Copy Paper	02/02/2016
102741	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Charter Spectrum TV	02/02/2016
102743	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,494.14	Phones 12/15/15-1/14/16	02/02/2016
102744	PAPER	Printed	109295	TREECE HOME CARE, INC	\$14,953.50	Sp Ed Transp Dec '15	02/02/2016
102745	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,213.21	KM Gas Dec '15, KM Sign Electr	02/02/2016
102746	PAPER	Printed	1073	JULIE CORSON	\$81.16	EL Reimb Supplies	02/02/2016
102747	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$18.00	Daily Grind	02/02/2016
102748	PAPER	Printed	100671	TODD DEJONG	\$104.67	KM Reimb Encore Class Supplies	02/02/2016
102749	PAPER	Printed	90963	KEN DEMEUSE	\$510.98	DL Camera/Kits/Remote Control,	02/02/2016
102750	PAPER	Printed	103946	ANN DEVROY	\$21.20	KM Reimb Class Supplies	02/02/2016
102751	PAPER	Printed	109084	CARRIE DURKEE	\$228.99	Admin PA Reimb Mileage 8/24-12	02/02/2016
102752	PAPER	Printed	107307	ELITE FUNDS, INC.	\$875.00	Annual E-Rate Support Quarterl	02/02/2016
102753	PAPER	Printed	108428	JENNIFER FINKBEINER	\$143.61	DL Reimb Class Supplies	02/02/2016
102754	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$556.50	HHA J. Schoonbeck 12/14-12/17/	02/02/2016
102755	PAPER	Printed	1188	ELIZABETH HENTSCHEL	\$37.47	CE Reimb Class Supplies	02/02/2016
102756	PAPER	Printed	111439	RODNEY HOLMAN	\$225.00	Infinite Campus Projects	02/02/2016
102757	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$334.78	EL Washable Markers & Watercol	02/02/2016
102758	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,376.00	Taxes Refunded City Of Kentwoo	02/02/2016

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102759	PAPER	Printed	90367	KISD	\$35.00	Sp Ed Sexuality Issues Conf J.	02/02/2016
102760	PAPER	Printed	110453	KSEM, INC.	\$2,900.00	HS 401-40" - 60" V Rod U/T Gat	02/02/2016
102762	PAPER	Printed	111458	MARZANO RESEARCH	\$266.55	Marzano Science Standard Books	02/02/2016
102763	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$16,244.75	KM & DL Elec Dec '15	02/02/2016
102764	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$0.00	HS Returned Staples - Wrong Pr	02/02/2016
102765	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$165.00	Labor Matters Legal Consult De	02/02/2016
102766	PAPER	Printed	108481	TAMMY MILLER	\$30.00	DE Reimb For LLi Data Manageme	02/02/2016
102767	PAPER	Printed	4745	MSBOA TREASURER DISTRI	\$440.00	HS District Ban And Orchestra	02/02/2016
102768	PAPER	Printed	104816	NELCO	\$381.45	Payroll 1099's & W-2s	02/02/2016
102769	PAPER	Printed	4894	NICHOLS	\$335.50	DL GoJo Hand Soap	02/02/2016
102770	PAPER	Printed	4994	WEST MI ONLINE LEARNIN	\$35,030.00	HS MVU Consortium Purchase	02/02/2016
102771	PAPER	Printed	5065	JW PEPPER & SONS INC	\$448.48	DL Music Supplies, HS Music Su	02/02/2016
102772	PAPER	Printed	110959	POTTER, NICHOLAS	\$178.48	Tech Reimb Mileage 12/2/15-1/2	02/02/2016
102773	PAPER	Printed	5267	QUILL CORP	\$1,320.82	SpEd Letter Sized Folders, HS	02/02/2016
102774	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUT	\$13,425.16	Purview License, EW Software S	02/02/2016
102775	PAPER	Printed	108340	SKRIBA, MITCHELL	\$23.80	Tech Reimb Mileage 11/30/15-1/	02/02/2016
102776	PAPER	Printed	5640	SMART APPLE MEDIA	\$161.65	KM Online Order	02/02/2016
102777	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$602.50	Toro Groundsmanager 3280 Repair	02/02/2016
102778	PAPER	Printed	1461	ANNE STEELE	\$101.75	DL Reimb For Coffee Maker	02/02/2016
102779	PAPER	Printed	104869	BEN STEFFES	\$30.36	Tech Reimb Mileage 12/1-12/30/	02/02/2016
102780	PAPER	Printed	1467	JANEL SWITZER	\$549.00	Curr Reimb Mileage 10/29/15-1/	02/02/2016
102781	PAPER	Printed	102602	BENJAMIN THOMPSON	\$16.24	DL Reimb Chicken Feeder & Hatc	02/02/2016
102782	PAPER	Printed	105117	MICHELE VANDERWAL	\$260.94	El Reimb For Library Books	02/02/2016
102783	PAPER	Printed	6090	WARD'S NATURAL SCIENCE	\$274.19	EL Dogfish	02/02/2016
102784	PAPER	Printed	6120	WENGER CORP	\$2,500.00	KM 4 Step Signature Riser	02/02/2016
102785	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$45,639.75	Admin Workers Comp 3rd Quarter	02/02/2016
102786	PAPER	Printed	104919	WEST OTTAWA PUBLIC SCH	\$126.19	Tech Keyboards & Mice	02/02/2016
102787	PAPER	Printed	107244	LISA WOOD	\$52.00	Trans Reimb For CDL	02/02/2016
102788	PAPER	Printed	106967	JACLYN WORKMAN	\$142.88	Sp Ed Reimb Mileage 11/4-3/31/	02/02/2016
102789	PAPER	Printed	6221	XEROX CORPORATION	\$211.27	DE Printer Copier Lease Dec '1	02/02/2016
102790	PAPER	Printed	105843	MEREDITH ZEITLER	\$25.43	DL Reimb Coffee Pot For Scienc	02/02/2016
102791	PAPER	Printed	110684	JORDAN LISZEWSKI	\$90.16	Tech Reimb Mileage 1/15-1/29/1	02/02/2016
102792	PAPER	Printed	110170	KELLY A. CLARK	\$323.39	Reimb Marzano Meeting Lunch, R	02/02/2016
102793	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$297.45	HS Stape Refill Return Credit,	02/02/2016
102794	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	02/05/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102795	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$206.37	GARN - Trombley	02/05/2016
102796	PAPER	Printed	111475	CASCADE PRINTING	\$154.00	2 LAMINATION 34" X 44" MAPS	02/04/2016
102797	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$67.80	KL Reimb Scotch Tape Purchase	02/04/2016
102798	PAPER	Printed	2675	CALEDONIA PRINTING	\$499.82	KL Kid Call Forms & Cougar Co	02/04/2016
102799	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$238.22	LP Gas, Rental Of Kubota/Rake	02/04/2016
102800	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,082.80	KL Copy Paper	02/04/2016
102801	PAPER	Printed	110275	GLOBAL COMPLIANCE NETW	\$1,400.00	HR OSHA & PD Tutorials 15/16	02/04/2016
102802	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$163.45	Sp Ed Transp Chu 10/19/15, Sp	02/04/2016
102803	PAPER	Printed	4568	MICHIGAN DECA	\$4,530.00	HS State DECA Conf Reg	02/04/2016
102804	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$117.80	KL Staples For Copier	02/04/2016
102805	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$395.15	KL Supplies, KL Supplies	02/04/2016
102806	PAPER	Printed	111476	SPECTRUM HEALTH VNA FL	\$252.00	District Wide Flu Shots, Distr	02/04/2016
102807	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$31,573.42	District Copier Lease, Distric	02/12/2016
102808	PAPER	Printed	100559	MESSA INSURANCE	\$704,494.10	Admin, Tchr, Bus Driver Ins Pr	02/15/2016
102809	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$1,389.24	Kdg. Post Cards For 2016-17	02/15/2016
102810	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,344.21	Payroll - Local Tax Payable, P	02/19/2016
102811	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	02/19/2016
102812	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$166.21	GARN - Trombley	02/19/2016
102813	PAPER	Printed	107250	95% GROUP INC	\$990.00	CE Decodable Passages For Itit	02/18/2016
102814	PAPER	Printed	111490	A CANTERING COMMOTION	\$10.00	Oper FAC Reimb Snow Day Cancel	02/18/2016
102815	PAPER	Printed	106725	A PARTS WAREHOUSE	\$664.08	Trans Repair Parts, Trans Repa	02/18/2016
102816	PAPER	Printed	2095	ACTION CHEMICAL	\$642.04	DL Custodial Supplies, HS Soap	02/18/2016
102817	PAPER	Printed	109378	ADVANTAGE LITHO SUPPLY	\$527.24	HS Art Printer Toner	02/18/2016
102818	PAPER	Printed	109153	ALL-FLO PLUMBING LLC	\$693.00	Clean Out Drain Line, Service	02/18/2016
102819	PAPER	Printed	91402	ALMA FFA ALUMNI	\$1,550.00	WLC Conf Early Bird Registrati	02/18/2016
102820	PAPER	Printed	108499	NANCY ANDREANO	\$20.01	KM Reimb Support Room Supplies	02/18/2016
102821	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$56.00	HS Coffee For Teacher Conferen	02/18/2016
102822	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$167.00	CE Battery Long Life 4 Yr For	02/18/2016
102823	PAPER	Printed	2443	BESCO WATER TREATMENT	\$787.15	HS 50lb Cube Salt, Tech Bottle	02/18/2016
102824	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$145.00	Trans Batteries And Brake Clea	02/18/2016
102825	PAPER	Printed	2480	BOB'S DISPOSAL	\$40.00	DE Jan Recycling, KM January R	02/18/2016
102826	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$38.62	Trans Repair Parts For Operati	02/18/2016
102827	PAPER	Printed	110921	KRISTIN BUZALSKI	\$81.00	PR Reimb Scholastic Books For	02/18/2016
102828	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$377.78	Maint Funnel (1214), Trans Ga	02/18/2016
102829	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$93.90	HS Science Supplies	02/18/2016

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102830	PAPER	Printed	107810	CATS	\$30.00	FAC Use Reimb Snow Day Cancell	02/18/2016
102831	PAPER	Printed	110273	CATS-FC	\$80.00	FAC Use Reimb Snow Day Cancell	02/18/2016
102832	PAPER	Printed	106497	CDW GOVERNMENT	\$13,305.46	LVO DVD Drive & DVD Writer, Ep	02/18/2016
102833	PAPER	Printed	106425	CENGAGE LEARNING	\$1,828.75	HS Marketing Books	02/18/2016
102834	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$611.75	Telephone Repair HS, Telephone	02/18/2016
102835	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,315.20	EL Copy Paper, KM Copy Paper	02/18/2016
102836	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,768.40	District Internet Feb '16	02/18/2016
102837	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$340.68	Trans Restock 3 Medical Cabine	02/18/2016
102838	PAPER	Printed	105766	CHRISTIAN LEARNING CEN	\$118.00	DC Title II PD 1/27/16	02/18/2016
102839	PAPER	Printed	106505	CLINTON COUNTY RESA	\$25.00	Conf Reg Kim Pyper - I Hate To	02/18/2016
102840	PAPER	Printed	2870	COCHRANE SUPPLY	\$136.50	EL Actuator	02/18/2016
102841	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$300.00	Trans E-Door Glass	02/18/2016
102842	PAPER	Printed	2915	CONSUMERS ENERGY	\$47,257.40	CE Electric Jan '16, Football	02/18/2016
102843	PAPER	Printed	111471	CONTROL SOLUTIONS, INC	\$11,837.00	HS Fan VFD Replacement	02/18/2016
102844	PAPER	Printed	1073	JULIE CORSON	\$14.10	Curr Reimb For BC Area Matth &	02/18/2016
102845	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$1,848.14	Trans Repair Parts, Trans Repa	02/18/2016
102846	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$95.99	Admin Coffee Jan '16	02/18/2016
102847	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$225.00	DL Choir Accompanist 1/26-2/11	02/18/2016
102848	PAPER	Printed	100671	TODD DEJONG	\$505.00	KM Tuition Reimb Becoming A Re	02/18/2016
102849	PAPER	Printed	3135	DEMCO INC	\$423.97	CE Library Supplies	02/18/2016
102850	PAPER	Printed	105261	DISPLAYS2GO	\$60.14	Admin 36" Banner Rails For Aer	02/18/2016
102851	PAPER	Printed	100775	DTE ENERGY	\$2,748.86	DE Gas Jan '16, DE Gas Jan '16	02/18/2016
102852	PAPER	Printed	108898	DYNAMIC MEASUREMENT GR	\$95.50	Dibels Deep CFOL Kit	02/18/2016
102853	PAPER	Printed	105255	EAI EDUCATION	\$18.90	DL Mini Balances	02/18/2016
102854	PAPER	Printed	3215	EBLING & SON INC	\$164.94	Work On 2015 Truck	02/18/2016
102855	PAPER	Printed	104987	KELLY EBNER	\$27.41	KM Reimb Classroom Supplies	02/18/2016
102856	PAPER	Printed	102933	Sterling Commercial Cr	\$377.84	AO Smith 1/4HP 1075RPM, Marath	02/18/2016
102857	PAPER	Printed	3320	ENERTEMP INC	\$130.00	HS Install Obix Points	02/18/2016
102858	PAPER	Printed	3325	ENGINEERED PROTECTION	\$617.64	CE Alarm Service, KM Alarm Ser	02/18/2016
102859	PAPER	Printed	91014	FAIRFIELD INN	\$1,311.93	HS Room Reservations for State	02/18/2016
102860	PAPER	Printed	110829	CYNTHIA FINKBEINER	\$127.20	Operations Shirts Reimbursemen	02/18/2016
102861	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$90.20	HS Science Supplies	02/18/2016
102862	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$350.00	Trans Alternator	02/18/2016
102863	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$267.75	HS Book Love	02/18/2016
102864	PAPER	Printed	1146	WILBUR FOOTE	\$20.00	Trans Reimb State Mechanic's L	02/18/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102865	PAPER	Printed	1147	CAROLE FORTON	\$27.30	DL Reimb Wire Hooks For Emerge	02/18/2016
102866	PAPER	Printed	111336	FOX CHEVROLET	\$1,119.82	Trans Light Bulbs, Trans Repai	02/18/2016
102867	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$303.29	Trans Repair Parts	02/18/2016
102868	PAPER	Printed	93348	GODWIN PLUMBING INC	\$26.33	Operations Cable	02/18/2016
102869	PAPER	Printed	101124	GOPHER	\$55.92	KM Foam Handball Set	02/18/2016
102870	PAPER	Printed	3575	GRAINGER	\$1,613.31	Trans Shelving, Trans Shelving	02/18/2016
102871	PAPER	Printed	110633	KELSEY GUSTAFSON	\$195.51	PR Reimb Supplies For Teaching	02/18/2016
102872	PAPER	Printed	111442	KODIE HALL	\$52.00	Trans Reimb Kodie Hall For CDL	02/18/2016
102873	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,176.00	Sp Ed HHA J. Schoonbeck 1/4-1/	02/18/2016
102874	PAPER	Printed	91560	TONYA HEATON	\$200.00	KM Reimb Classroom Supplies	02/18/2016
102875	PAPER	Printed	1188	ELIZABETH HENTSCHEL	\$44.85	CE Reimb Mileage 9/11/15-1/29/	02/18/2016
102876	PAPER	Printed	102910	HERC RENTALS, INC.	\$3,300.00	Loader #1-Case Rental 11/6/15-	02/18/2016
102877	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$8,749.29	Trans Repair Parts, Trans Repa	02/18/2016
102878	PAPER	Printed	111439	RODNEY HOLMAN	\$750.00	Scripts For Infinite Campus Fo	02/18/2016
102879	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$1,457.34	DL Office Supplies, DE Supplie	02/18/2016
102880	PAPER	Printed	109053	IXL LEARNING	\$249.00	DL 1 Year License 25 Students	02/18/2016
102881	PAPER	Printed	104616	J & L ROOFING COMPANY	\$1,640.00	Roof Repairs At KM, CE & HS, C	02/18/2016
102882	PAPER	Printed	103893	JERRY'S TIRE	\$40.00	Trans Wheel Lock	02/18/2016
102883	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	Athl Weis Life Ins Premium	02/18/2016
102884	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$66.13	MS Basketball Nets & Wrestling	02/18/2016
102885	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$95.00	DL Reimb Annual MI Music Conf	02/18/2016
102886	PAPER	Printed	4070	KENT COUNTY TREASURER	\$3,763.92	Taxes Refunded	02/18/2016
102887	PAPER	Printed	1236	PAM KING	\$367.10	CE Reimb Books	02/18/2016
102888	PAPER	Printed	90367	KISD	\$84,753.27	Jan 16 Itinerants & Itinerant	02/18/2016
102889	PAPER	Printed	1245	BRETT KNOOP	\$568.15	HS Reimb First Aid Instructor	02/18/2016
102890	PAPER	Printed	110453	KSEM, INC.	\$2,400.00	HS Voc Ed Panels And Gates	02/18/2016
102891	PAPER	Printed	111163	BRADY LAKE	\$58.98	HS Reimb For Lunch For ELA Sta	02/18/2016
102892	PAPER	Printed	109522	WAYNE LECHMAN	\$52.00	Trans Reimb CDL License	02/18/2016
102893	PAPER	Printed	101178	LEMMEN OIL CO	\$12,518.38	Fuel For Fleet	02/18/2016
102894	PAPER	Printed	103466	JOE LIENESCH	\$300.54	Reimb Mileage To Conf 11/27-11	02/18/2016
102895	PAPER	Printed	101165	LOWE'S	\$872.49	CE Snow Blower/Gas Can, Totes	02/18/2016
102896	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$208.88	HS Food Science Class Supplies	02/18/2016
102897	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$372.20	HS Music Supplies, HS Instrume	02/18/2016
102898	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$204.40	Sp Ed Transp Aid L. Chu 1/14-1	02/18/2016
102899	PAPER	Printed	101587	BRENDA MCCARTER	\$73.68	KM Reimb Misc Supplies	02/18/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102900	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDU	\$562.86	My Math Student Edition Packag	02/18/2016
102901	PAPER	Printed	4530	MEYER MUSIC	\$23.17	HS Helicore 4/4 Cello	02/18/2016
102902	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$34,369.45	DL & KM Electric Jan '16	02/18/2016
102903	PAPER	Printed	104359	MICHIGAN FFA ALUMNI AS	\$50.00	State FFA Convention Registrat	02/18/2016
102904	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$987.85	PR Gas 12/16/15-1/15/16	02/18/2016
102905	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$411.40	KL Returned Staples, EL Staple	02/18/2016
102906	PAPER	Printed	108083	MIDSTATE SECURITY	\$4,909.05	HS Service Provided On Securit	02/18/2016
102907	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$125.16	DL Filters, DL Filters	02/18/2016
102908	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$245.00	Labor Matters Legal Consult Ja	02/18/2016
102909	PAPER	Printed	111339	JILL MOORE	\$65.70	ESL Mileage 11/10/15-1/28/16	02/18/2016
102910	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$35.20	Battery For JD 318	02/18/2016
102911	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$1,456.51	Trans Repair Parts Credit, Tra	02/18/2016
102912	PAPER	Printed	1337	JULIE NIXON	\$390.90	Curr Reimb Conf Expenses, Curr	02/18/2016
102913	PAPER	Printed	5065	JW PEPPER & SONS INC	\$178.72	HS Music Supplies, DL Ancient	02/18/2016
102914	PAPER	Printed	107234	PITNEY BOWES RESERVE A	\$2,000.00	Postage Refill	02/18/2016
102915	PAPER	Printed	105681	PREIN & NEWHOF	\$25.00	KL Mech Rm Nitrate, Drinking W	02/18/2016
102916	PAPER	Printed	1381	CANDACE PRICE	\$277.58	EL Reimb For Class Supplies	02/18/2016
102917	PAPER	Printed	5267	QUILL CORP	\$535.72	HS Supplies, HS Supplies, HS E	02/18/2016
102918	PAPER	Printed	110686	COURTNEY REDMOND	\$37.50	EL Reimb Class Supplies	02/18/2016
102919	PAPER	Printed	1397	HELENA RISDON	\$49.00	DL Teaching With Articles Work	02/18/2016
102920	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$1,158.17	Boiler Repair	02/18/2016
102921	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,550.10	Trans Brake Parts, Trans Brake	02/18/2016
102922	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$275.50	Trans Service Fuel Pumps, Tran	02/18/2016
102923	PAPER	Printed	107894	KATIE ROODVOETS	\$89.65	ELA Mileage Reim 12/11/15-1/13	02/18/2016
102924	PAPER	Printed	110871	ASHLEY SACKETT	\$15.10	KM Reimb Mileage For MIBLSI Tr	02/18/2016
102925	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$798.50	KM Supplies, PR Supplies, DE S	02/18/2016
102926	PAPER	Printed	103585	KELLY J SCHOONBECK	\$100.00	PR Reimb Class Supplies	02/18/2016
102927	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$97.78	Operations Supplies	02/18/2016
102928	PAPER	Printed	5765	SUN & NEWS	\$463.42	Jan '16 SPED, Kdg, PreSchool &	02/18/2016
102929	PAPER	Printed	1467	JANEL SWITZER	\$60.34	Curr Reimb Principal's Meeting	02/18/2016
102930	PAPER	Printed	5810	T & W ELECTRONICS	\$882.48	EL Reimb Mobile Radio, Power S	02/18/2016
102931	PAPER	Printed	110690	THRUN LAW FIRM PC	\$591.00	Legal Consult Jan '16	02/18/2016
102932	PAPER	Printed	106512	MARCY TORRES	\$16.27	Speech Reimb Mileage 1/5-1/25/	02/18/2016
102933	PAPER	Printed	5935	TRANE	\$360.00	DL Bushing, HS Repair Heat Pum	02/18/2016
102934	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$379.40	Trans Repair Parts Credit, Tra	02/18/2016

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102935	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$513.98	CE Reimb For Title Supplies	02/18/2016
102936	PAPER	Printed	110435	US BINGO INC.	\$48.81	CE Premium PBIS Roll Tickets P	02/18/2016
102937	PAPER	Printed	109536	BRIANA VANDERTOORN	\$92.37	DE Reimb Class Supplies	02/18/2016
102938	PAPER	Printed	105117	MICHELE VANDERWAL	\$155.32	EL Reimb Library Books	02/18/2016
102939	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$405.00	Service Call Work On Door At H	02/18/2016
102940	PAPER	Printed	6044	VERIZON WIRELESS	\$2,409.04	Cell Phones 12/24/15-1/23/16	02/18/2016
102941	PAPER	Printed	111262	MEGHAN WARNER	\$112.12	ECC Reimb Mileage For Home Vis	02/18/2016
102942	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,190.83	KM Bulbs, KM Bulbs, KM Ballast	02/18/2016
102943	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$297.48	Trans Repair Parts, Trans Repa	02/18/2016
102944	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$151.36	Trans Laundry, Trans Laundry,	02/18/2016
102945	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$213.66	Work Tire For Dump Truck	02/18/2016
102946	PAPER	Printed	106084	WINZER CORPORATION	\$329.07	Trans Garage Supplies	02/18/2016
102947	PAPER	Printed	6221	XEROX CORPORATION	\$1,563.36	Admin Work Rm Copier Lease Jan	02/18/2016
102948	PAPER	Printed	5059	PEARSON EDUCATION	\$1,855.25	HS Algebra Textbooks 14/15	02/22/2016
102949	PAPER	Printed	5800	SWMSBO	\$120.00	62nd Annual Conference Reg, 4	02/22/2016
102950	PAPER	Printed	108401	RYAN GRAHAM	\$67.74	Adolescent Reading Grant PD Mi	02/22/2016
102951	PAPER	Printed	1245	BRETT KNOOP	\$229.50	GLATA, National Fees & Recerti	02/18/2016
102952	PAPER	Printed	103474	RANDY RODRIGUEZ	\$244.95	Admin Mileage Reimb 1/4-1/29/1	02/22/2016
102953	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$78.02	FFA Blue And Gold Information	02/23/2016
102954	PAPER	Printed	110170	KELLY A. CLARK	\$770.00	Cur Reimb MTSA Science Confere	02/26/2016
102955	PAPER	Printed	94265	MARRIOTT RENAISSANCE C	\$5,000.00	Rooms For State DECA Conferenc	02/26/2016
102956	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	03/04/2016
102957	PAPER	Printed	111369	SIDNEY P KATZ (P-51471	\$202.47	GARN - Trombley	03/04/2016
102958	PAPER	Printed	108621	ABLENET INC	\$11.90	Shipping & Handling Payment	03/02/2016
102959	PAPER	Printed	2095	ACTION CHEMICAL	\$1,000.69	Vacuum Cuff, EL Nitrile Glove	03/02/2016
102960	PAPER	Printed	108991	JENNIFER AMOROSE	\$20.65	SP Ed Jet's Pizza PLC Lunch	03/02/2016
102961	PAPER	Printed	2249	ANGELOS SUPPLIES	\$390.31	CE Salt Spreader	03/02/2016
102962	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$318.60	KM Coupon Snacks For "Caught Y	03/02/2016
102963	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$122.91	KL Reimb For School Supplies	03/02/2016
102964	PAPER	Printed	2443	BESCO WATER TREATMENT	\$26.75	Tech Water	03/02/2016
102965	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,262.72	Trash Removal January '16	03/02/2016
102966	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$213.99	Sp Ed Reimb Conf Exp, Sp Ed Re	03/02/2016
102967	PAPER	Printed	2570	BYRON CENTER PUBLIC SC	\$12,983.69	Shared Time S. DeVisser Sept-D	03/02/2016
102968	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$128.22	DL Supp (1156), HS Maint (1156	03/02/2016
102969	PAPER	Printed	106497	CDW GOVERNMENT	\$4,019.00	Tech Fluke Pro 200 LAN Toner,	03/02/2016

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102970	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$65.00	Remote Programming A Box And K	03/02/2016
102971	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Spectrum Business TV 2/24-3/23	03/02/2016
102972	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,515.68	Phones 1/15-2/14/16	03/02/2016
102973	PAPER	Printed	109295	TREECE HOME CARE, INC	\$15,845.85	Sp Ed Transp Jan '16	03/02/2016
102974	PAPER	Printed	2915	CONSUMERS ENERGY	\$3,078.54	Tech Make Ready Costs	03/02/2016
102975	PAPER	Printed	2996	CRISIS PREVENTION INST	\$150.00	CPI Membership Fee Scott Bont	03/02/2016
102976	PAPER	Printed	102921	D & D PRINTING	\$875.00	Kdg Registration Postcards	03/02/2016
102977	PAPER	Printed	100366	GARY DELGER	\$169.02	Oper Reimb Exp Nov-Jan	03/02/2016
102978	PAPER	Printed	3135	DEMCO INC	\$58.23	DL 8th Grade Supplies	03/02/2016
102979	PAPER	Printed	104987	KELLY EBNER	\$72.09	KM Reimb MIBLSI Mileage Reimb	03/02/2016
102980	PAPER	Printed	3325	ENGINEERED PROTECTION	\$522.60	KL Alarm System Monitoring, DL	03/02/2016
102981	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$64.52	HS Science Supplies	03/02/2016
102982	PAPER	Printed	1147	CAROLE FORTON	\$19.98	DL Positive Behavior Gold Tick	03/02/2016
102983	PAPER	Printed	103101	MARY FREY	\$193.20	KL Reimb Kdg Supplies	03/02/2016
102984	PAPER	Printed	102880	JEREMY GEERDES	\$195.00	EL Reimb MACUL Reg Patterson I	03/02/2016
102985	PAPER	Printed	3575	GRAINGER	\$233.67	DL V-Belt, HS V-Belt, Lubricat	03/02/2016
102986	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,176.00	HHA J. Schoonbeck 1/19-1/29/16	03/02/2016
102987	PAPER	Printed	102910	HERC RENTALS, INC.	\$3,300.00	Case Loader #1 Rental, John De	03/02/2016
102988	PAPER	Printed	3915	INSECT LORE	\$199.80	CE Butterfly Pavilion School K	03/02/2016
102989	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$274.34	HS Weis Life Ins Premium	03/02/2016
102990	PAPER	Printed	3995	JOHNNY MAC'S SPORTING	\$162.16	KL Saddle Anchor Bags	03/02/2016
102991	PAPER	Printed	4070	KENT COUNTY TREASURER	\$4,758.61	Taxes Refunded Dec '15	03/02/2016
102992	PAPER	Printed	90367	KISD	\$15,159.09	2015 Summer Tax Collection Fee	03/02/2016
102993	PAPER	Printed	105569	THE LAMPO GROUP INC	\$1,271.39	HS Foundations In Personal Fin	03/02/2016
102994	PAPER	Printed	101930	LAPOINTE & BUTLER, P.C	\$365.50	WY MDCR Complaint	03/02/2016
102995	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$13,600.13	PD Marzano Speaking Engagement	03/02/2016
102996	PAPER	Printed	101165	LOWE'S	\$76.93	Extension Cords/Caulk/Duct Tap	03/02/2016
102997	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$50.00	Curr MIBLSI/SWIS Jan 27-29 Con	03/02/2016
102998	PAPER	Printed	93007	THE MARKERBOARD PEOPLE	\$259.20	HS Markerboard Supplies	03/02/2016
102999	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$140.99	HS Percussion Accessories	03/02/2016
103000	PAPER	Printed	111458	MARZANO RESEARCH	\$138.75	Marzano Science Standards	03/02/2016
103001	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$570.15	Sp Ed Trans Aide 2/1-2/5/16, S	03/02/2016
103002	PAPER	Printed	101587	BRENDA MCCARTER	\$39.99	KM Reimb Coffee/Meeting Suppli	03/02/2016
103003	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$30.00	KL Reimb Marzano Compendium Of	03/02/2016
103004	PAPER	Printed	100559	MESSA INSURANCE	\$349,012.92	Admin, Tchr, Bus Driver Ins Pr	03/02/2016

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103005	PAPER	Printed	4530	MEYER MUSIC	\$41.17	HS Music Supplies	03/02/2016
103006	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,314.27	PR Gas 1/16-2/18/16	03/02/2016
103007	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$290.60	HS Copier Staple Refill, HS Co	03/02/2016
103009	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$836.10	PR Filters	03/02/2016
103010	PAPER	Printed	100292	NCS PEARSON INC	\$326.48	Sp Ed CELF-5 Record Forms	03/02/2016
103011	PAPER	Printed	106828	LYNDSEY NELSON	\$151.50	CE Reimb For Number The Stars	03/02/2016
103012	PAPER	Printed	90748	NEWS BOWL USA	\$299.00	KM 16/17 License Renewal	03/02/2016
103013	PAPER	Printed	5065	JW PEPPER & SONS INC	\$19.99	HS Festival Scores	03/02/2016
103014	PAPER	Printed	5267	QUILL CORP	\$1,311.47	Operations Copy Paper, Operati	03/02/2016
103015	PAPER	Printed	110404	SAMANTHA RINGELBERG	\$15.13	Operations Clothing Reimb	03/02/2016
103016	PAPER	Printed	1396	CARRIE RITTENGER	\$114.87	DL Positive Behavior Gold Tick	03/02/2016
103017	PAPER	Printed	103474	RANDY RODRIGUEZ	\$168.76	Supt Reimb Exp 1/5-2/10/16	03/02/2016
103018	PAPER	Printed	5470	SCHOLASTIC INC	\$96.46	KL Science R Pbk	03/02/2016
103019	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$544.98	ECSE, Pre-School & Kdg Supplie	03/02/2016
103020	PAPER	Printed	1424	SIRENA SCHUBECK	\$116.18	Sp Ed Reimb Mileage 11/1-2/16/	03/02/2016
103021	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$672.18	HS Art Supplies, HS Art Suppli	03/02/2016
103022	PAPER	Printed	108233	AMY SPRAU	\$31.65	DL Books For Erb's Room	03/02/2016
103023	PAPER	Printed	1461	ANNE STEELE	\$88.43	DL Support Room General Suppli	03/02/2016
103024	PAPER	Printed	90996	SUPREME SCHOOL SUPPLY	\$169.14	HS Early Dismissal Pads	03/02/2016
103025	PAPER	Printed	1467	JANEL SWITZER	\$512.00	Curr Reimb Meeting Snacks & Ho	03/02/2016
103026	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$914.69	Support Staff Vol Life/ADD/LTD	03/02/2016
103027	PAPER	Printed	100831	TRACY A WANAMAKER	\$100.00	DE Reimb Teaching Supplies	03/02/2016
103028	PAPER	Printed	111262	MEGHAN WARNER	\$112.12	HV Mileage Reimb 2/1-2/17/16	03/02/2016
103029	PAPER	Printed	105704	WATCH D.O.G.S. ACROSS	\$157.06	KL Shirts & Stickers	03/02/2016
103030	PAPER	Printed	108701	LAURA WITVOET	\$25.38	KL Wrist Streamers For Concert	03/02/2016
103031	PAPER	Printed	6221	XEROX CORPORATION	\$1,586.29	Admin Work Room Copier Lease F	03/02/2016
103032	PAPER	Printed	111501	UNDERWOOD FIRE EQUIPME	\$8,054.00	Replace Fire Pump & Motor	03/02/2016
103033	PAPER	Printed	2915	CONSUMERS ENERGY	\$25,140.59	HS, TMC, EL & Glenmor HS Elec	03/03/2016
103034	PAPER	Printed	107346	BILL DONOHUE	\$61.80	Admin Reimb Supt/Board Member	03/03/2016
103035	PAPER	Printed	91306	PINE REST CHRISTIAN ME	\$1,000.00	IEE By Dr. Bruce For LC	03/03/2016
103036	PAPER	Printed	111206	TECH DEFENDERS	\$460.00	Max Cases - iPad Air	03/03/2016
103038	PAPER	Printed	107513	DEB FISHER	\$40.89	CEF Reimbursement For Books	03/04/2016
103039	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$154.04	HS Science Supp	03/04/2016
103040	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$90.78	HS Framework For School Counc	03/04/2016
103041	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$14.46	Glenmor HS for 3M Hooks, Glenm	03/04/2016

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103042	PAPER	Printed	1218	JEFF JENKINS	\$66.58	HS Reimb For FAC Supplies	03/04/2016
103043	PAPER	Printed	5065	JW PEPPER & SONS INC	\$546.22	HS Music Supplies, HS Music Su	03/04/2016
103044	PAPER	Printed	105839	SCHOLASTIC READING CLU	\$86.00	CE Library Books	03/04/2016
103045	PAPER	Printed	100303	THE SCREEN PRINT DEPT	\$590.95	FFA Water Bottles	03/04/2016
103046	PAPER	Printed	5935	TRANE	\$915.00	HS Greenhouse Heater	03/04/2016
103047	PAPER	Printed	95421	KYLE WELLFARE	\$154.79	HS Reimb For Competition Regis	03/04/2016
103048	PAPER	Printed	6120	WENGER CORP	\$42.50	HS Parts For Riser	03/04/2016
103061	PAPER	Printed	106775	DANELLE SCOTT	\$10.50	MV Reimb Student Bus Pass	03/14/2016
103062	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$195.05	Gary Delger Life Ins Premium	03/14/2016
103063	PAPER	Printed	104131	MICHIGAN STATE UNIVERS	\$812.00	HS State Convention	03/14/2016
103064	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,768.40	District Internet Svc March '1	03/16/2016
103065	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$678.00	Cal Ed Foundation, Cal Ed Foun	03/18/2016
103066	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,384.15	Payroll - Local Tax Payable, P	03/18/2016
103067	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	03/18/2016
103068	PAPER	Printed	111	UNITED WAY	\$462.00	United Way, United Way, United	03/18/2016
103069	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$66.48	2016 Graduate - Parent Letter	03/18/2016
103070	PAPER	Printed	106725	A PARTS WAREHOUSE	\$330.20	Trans Repair Parts	03/18/2016
103071	PAPER	Printed	2095	ACTION CHEMICAL	\$1,064.96	Gasket/Motor/Van/Labor, EL Gas	03/18/2016
103072	PAPER	Printed	108499	NANCY ANDREANO	\$16.75	KM Support Room Supplies	03/18/2016
103073	PAPER	Printed	2260	APPLE COMPUTER INC	\$399.95	Tech Software Licensing	03/18/2016
103074	PAPER	Printed	2278	AQUINAS COLLEGE	\$731.51	Spring Tuition Josh Parsons	03/18/2016
103075	PAPER	Printed	2285	ARAMARK CORPORATION	\$147.00	KReg Parent Night Tablecloths,	03/18/2016
103076	PAPER	Printed	110677	KATELYN AUBIL	\$7.41	HS MOCI Reimb Supplies	03/18/2016
103077	PAPER	Printed	2443	BESCO WATER TREATMENT	\$55.00	Admin Water Bottles	03/18/2016
103078	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,302.72	District Trash Removal Feb '16	03/18/2016
103079	PAPER	Printed	94646	BUIST ELECTRIC INC	\$7,569.00	Tech Electrical Work For New C	03/18/2016
103080	PAPER	Printed	2675	CALEDONIA PRINTING	\$388.80	Trans Business Cards, HS Ticke	03/18/2016
103081	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$27.83	Trans Tank Of Oxygen	03/18/2016
103082	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$97.68	DE Maint Supplies, HS Maint Su	03/18/2016
103083	PAPER	Printed	104680	CAMBIUM LEARNING INC	\$7,161.60	KM Title I Supplies	03/18/2016
103084	PAPER	Printed	107810	CATS	\$15.00	Snow Day FAC Use Refund	03/18/2016
103085	PAPER	Printed	110273	CATS-FC	\$60.00	Snow Day FAC Use Refund	03/18/2016
103086	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$2,190.96	PR Teaching Supplies, DL Pall1	03/18/2016
103087	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$435.00	Trans Replace Windshield	03/18/2016
103088	PAPER	Printed	105669	KELLY CONLON	\$100.00	PR Reimb Class Supplies	03/18/2016

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103089	PAPER	Printed	2915	CONSUMERS ENERGY	\$47,082.63	CE Elec Feb '16, Football Fiel	03/18/2016
103090	PAPER	Printed	111471	CONTROL SOLUTIONS, INC	\$513.07	EL Work On VFD Issues	03/18/2016
103091	PAPER	Printed	1081	JIM CRITES	\$111.55	HS & Title Mileage 2/9-3/4/16	03/18/2016
103092	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$179.99	Supt & Curr Meeting Coffee Jan	03/18/2016
103093	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$976.00	Karley Deering Tuition Winter	03/18/2016
103094	PAPER	Printed	111455	DGP PUBLISHING, INC.	\$198.53	HS English Grade 10-12 Tchr Gu	03/18/2016
103095	PAPER	Printed	100775	DTE ENERGY	\$2,426.93	DE Gas Feb '16, DE Gas Feb '16	03/18/2016
103096	PAPER	Printed	111486	ENGINEERING SUPPLY & I	\$344.96	HS Repair Plotter Printer	03/18/2016
103097	PAPER	Printed	3405	FIRE PROS INC	\$185.00	Trans Fire Ext For Fuel Pumps	03/18/2016
103098	PAPER	Printed	107513	DEB FISHER	\$391.34	EBLI Training Mileage Reimb 2/	03/18/2016
103099	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$5.81	HS Book Marked	03/18/2016
103100	PAPER	Printed	1147	CAROLE FORTON	\$70.00	DL Reimb Post Card Stamps	03/18/2016
103101	PAPER	Printed	111505	FOUR POINT O	\$273.75	Tech LLTM-RFID Card	03/18/2016
103102	PAPER	Printed	104817	FOX FORD	\$60.15	Operations Vehicle Repair Part	03/18/2016
103103	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$2,000.93	Trans Repair Parts, Trans Repa	03/18/2016
103104	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES	\$5,465.75	15/16 VeriTime Subscription	03/18/2016
103105	PAPER	Printed	107229	DEB GAFFNER	\$125.43	DE Reimb For CI Supplies, SP E	03/18/2016
103106	PAPER	Printed	3485	GAINES CHARTER TOWNSHI	\$1,625.08	DE Water & Sewer 11/2/15-2/1/1	03/18/2016
103107	PAPER	Printed	3540	GIAR & SONS EQUIP	\$401.69	Trans Oil Filters	03/18/2016
103109	PAPER	Printed	108401	RYAN GRAHAM	\$50.14	Reimb Mileage MIBLSI Training	03/18/2016
103110	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$1,356.80	KL Gym Heating Unit, DE Univen	03/18/2016
103111	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,522.50	HH Aide J. Schoonbeck 2/1-2/15	03/18/2016
103112	PAPER	Printed	102910	HERC RENTALS, INC.	\$3,300.00	Loader #1 Case Rental 11/16-4/	03/18/2016
103113	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$1,913.26	Trans Repair Parts, Trans Repa	03/18/2016
103114	PAPER	Printed	111439	RODNEY HOLMAN	\$375.00	Tech Infinite Campus Project F	03/18/2016
103115	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$195.75	HS Stabilizer With Filter	03/18/2016
103116	PAPER	Printed	1218	JEFF JENKINS	\$163.36	DL Reimb PAC Supplies	03/18/2016
103117	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$299.43	Athl Life Ins Premium	03/18/2016
103118	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$795.00	Annual Life Ins Prem Jerry Phi	03/18/2016
103119	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$386.90	EL Actuator, EL Actuator, CE P	03/18/2016
103120	PAPER	Printed	4010	JOSTENS INC	\$1,910.88	HS Diplomas	03/18/2016
103121	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$289.17	KM MS Books	03/18/2016
103122	PAPER	Printed	105643	KENT EDUCATION FOUNDAT	\$30.00	KIASB Legislative Dinner March	03/18/2016
103123	PAPER	Printed	102087	KAYE KENYON	\$115.61	HS Reimb For Conference Expens	03/18/2016
103124	PAPER	Printed	101629	JERRY KERON	\$98.41	HS Reimb Conf Expenses	03/18/2016

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103125	PAPER	Printed	109796	JODI KINNINGER	\$42.36	DE Reimb Golden Apple Scooters	03/18/2016
103126	PAPER	Printed	90367	KISD	\$5,075.00	ATYP Tuition	03/18/2016
103127	PAPER	Printed	110577	LEARNING SCIENCES INTE	\$5,500.00	Marzano Feb Training Title II	03/18/2016
103128	PAPER	Printed	101178	LEMMEN OIL CO	\$12,728.70	Fuel For Fleet	03/18/2016
103129	PAPER	Printed	92021	LYNN LIDSTONE	\$116.55	CE Reading A-Z License	03/18/2016
103130	PAPER	Printed	108434	JESSICA C. LITTLE	\$94.80	PR Reimb Class Supplies	03/18/2016
103131	PAPER	Printed	4330	MAASE	\$80.00	Sp Ed MAASE Membership 15/16 S	03/18/2016
103132	PAPER	Printed	100631	MAGNATAG VISIBLE SYSTE	\$55.55	HS Die Cut Write On Magnet	03/18/2016
103133	PAPER	Printed	4400	MAPT	\$10.00	Trans Mutual Aid Directory	03/18/2016
103134	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$237.51	HS Food Supplies For Food Scie	03/18/2016
103135	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$14.21	HS Percussion Accessories	03/18/2016
103136	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$300.00	Trans Pull Bus Out Of Ditch	03/18/2016
103137	PAPER	Printed	100559	MESSA INSURANCE	\$352,862.15	Admin, Tchr, Bus Driver Ins Ap	03/18/2016
103138	PAPER	Printed	4530	MEYER MUSIC	\$69.30	HS Percussion Accessories	03/18/2016
103139	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$4,903.56	KM & DL Elec Feb '16	03/18/2016
103140	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$172.80	KM Staples Cartridges	03/18/2016
103141	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$63.00	EL Filters	03/18/2016
103142	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$60.00	KM Main Office Interior Signs	03/18/2016
103143	PAPER	Printed	4660	MIEM	\$95.00	Spring School Improvement Reg	03/18/2016
103144	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$65.00	Employee Benefit Matters Legal	03/18/2016
103145	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$1,540.80	ECC Kdg Reg Ads	03/18/2016
103146	PAPER	Printed	4740	MSBO	\$1,170.00	2016 Conf Reg Amanda Kozlowski	03/18/2016
103147	PAPER	Printed	107391	MUFFLER MAN OF WYOMING	\$175.00	Operations Exhaust Pipe For Du	03/18/2016
103148	PAPER	Printed	111519	LISA MURPHY	\$15.00	Snow Day FAC Use Cancellation	03/18/2016
103149	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$53.82	Rotella 10W30	03/18/2016
103150	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$996.22	Trans Repair Part, Trans Repai	03/18/2016
103151	PAPER	Printed	4775	NASCO	\$145.81	Glennmor HS Pigs	03/18/2016
103152	PAPER	Printed	111102	OPTIO DATA	\$1,857.60	Tech 4 Pk MSA 2040 8GB SW FC S	03/18/2016
103153	PAPER	Printed	5065	JW PEPPER & SONS INC	\$520.23	DL Band & Orch Music, HS Music	03/18/2016
103154	PAPER	Printed	111520	MITCHELL PERRY	\$52.00	Trans Reimb CDL License	03/18/2016
103155	PAPER	Printed	1381	CANDACE PRICE	\$165.00	EL NAEA Conf Reimb	03/18/2016
103156	PAPER	Printed	108196	THOMAS PRICE	\$15.00	Snow Day Cancellation Refund	03/18/2016
103157	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$671.49	Life Ins Prem Gary Delger	03/18/2016
103158	PAPER	Printed	5267	QUILL CORP	\$1,305.63	HS Supplies, HS Supplies, KM D	03/18/2016
103159	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$3,671.00	DL Repair To Boiler #1	03/18/2016

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103160	PAPER	Printed	5390	ROAD EQUIPMENT	\$849.40	Trans Brake Parts, Trans Brake	03/18/2016
103161	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$2,021.85	Trans Pumps, Labor On Switch V	03/18/2016
103162	PAPER	Printed	107894	KATIE ROODVOETS	\$59.16	ELL Mileage 1/15-2/29/16	03/18/2016
103163	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$245.36	PR Office/lounge Supplies	03/18/2016
103164	PAPER	Printed	103600	JOHN SCHUT	\$58.83	HS Reimb Pizza For FFA Event	03/18/2016
103165	PAPER	Printed	1438	BETH SIMMONS	\$189.40	DL Reimb Focus Feud/Teaching S	03/18/2016
103166	PAPER	Printed	111516	SLD READ	\$77.00	Transitions 1-1 Tutoring - Jor	03/18/2016
103167	PAPER	Printed	5645	SNAP-ON TOOLS	\$131.12	Trans Creeper	03/18/2016
103168	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$968.94	Work On Toro 4000-D	03/18/2016
103169	PAPER	Printed	111517	SPECTRUM HEALTH PENNOC	\$678.00	Trans Driver Physicals	03/18/2016
103170	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$200.00	2015 Water Use Reporting Fee-C	03/18/2016
103171	PAPER	Printed	104869	BEN STEFFES	\$165.94	Tech Reimb Mileage 2/1-2/26/16	03/18/2016
103172	PAPER	Printed	111518	DAVID STRICKLEN	\$62.03	DL 6th Grade Speaker	03/18/2016
103173	PAPER	Printed	100391	SUNRISE SUPPLIES	\$404.60	DE Sloan Auto Flush	03/18/2016
103174	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$175.00	Trans Repair Stone Chips, Tran	03/18/2016
103176	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$7,308.13	District Copy Costs	03/18/2016
103177	PAPER	Printed	110690	THRUN LAW FIRM PC	\$1,037.00	Legal Consult 1/25-2/19/16	03/18/2016
103178	PAPER	Printed	5935	TRANE	\$453.62	DL Motors/capacitor Belt, DL M	03/18/2016
103179	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$1,537.68	Trans Repair Parts, Trans Repa	03/18/2016
103180	PAPER	Printed	5963	TRUCK & TRAILER SPECIA	\$160.86	Operations Repair Hydraulic On	03/18/2016
103181	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$1,028.13	Supp Staff Life/AD&D Apr '16,	03/18/2016
103182	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$384.00	HS Elevator Inspections, KM/DL	03/18/2016
103183	PAPER	Printed	6044	VERIZON WIRELESS	\$2,386.99	Cell Phones Feb '16	03/18/2016
103184	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Cleaner	03/18/2016
103185	PAPER	Printed	110023	KRIS VYDARENY	\$62.38	PR Reimb Visible Learning & Vo	03/18/2016
103186	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Admin Welcome Packets March '1	03/18/2016
103187	PAPER	Printed	95421	KYLE WELLFARE	\$180.54	HS Reimb State Finals Registra	03/18/2016
103188	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$149.97	HS Lightbulbs, HS Lightbulbs	03/18/2016
103189	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$169.90	Trans DEF Fluid	03/18/2016
103190	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$134.76	Trans Uniforms For Mech, Trans	03/18/2016
103191	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,656.70	Trans Tire For Fleet, Trans Ti	03/18/2016
103192	PAPER	Printed	5267	QUILL CORP	\$75.94	HS Eyewash, HS Johnson Neospor	03/22/2016
103193	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$59.09	JNHS Parent Letter DLMS/KMMS	03/23/2016
103194	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Spectrum TV 3/24-4/23/16	03/28/2016
103195	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,492.75	District Phones 2/15/16-3/14/1	03/28/2016

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103196	PAPER	Printed	110348	HEATHER HILZEY	\$89.04	Operations Reimb Clothing Allo	03/28/2016
103197	PAPER	Printed	111511	SHELLY JENKINS	\$47.70	Operations Clothing Reimbusem	03/28/2016
103198	PAPER	Printed	110684	JORDAN LISZEWSKI	\$107.52	Tech Mileage Reimb 1/15-2/2/16	03/28/2016
103199	PAPER	Printed	101165	LOWE'S	\$64.25	PR Maint Supp, CE Maint Supp	03/28/2016
103200	PAPER	Printed	106082	POSTMASTER	\$225.00	Standard Mail Annual Permit Fe	03/28/2016
103201	PAPER	Printed	108340	SKRIBA, MITCHELL	\$25.30	Tech Mileage Reimb 2/1/16-3/21	03/28/2016
103202	PAPER	Printed	108395	JOSHUA TRAUGHER	\$2,400.00	CE Tuition Reimb Dissertation R	03/28/2016
103203	PAPER	Printed	1467	JANEL SWITZER	\$104.08	Curr Reimb Principal's Meeting	03/28/2016
103204	PAPER	Printed	1243	DARRELL KINGSBURY	\$415.00	HR Reimb For MSBO Conference &	03/29/2016
103205	PAPER	Printed	111533	MIDLAND FUNDING LLC	\$435.00	Garnishment - R Sowerby	04/01/2016
103206	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	04/01/2016
103207	PAPER	Printed	107074	MICHIGAN CLUB LAMB ASS	\$75.00	HS Blue & Gold Show	03/30/2016
103208	PAPER	Printed	2095	ACTION CHEMICAL	\$2,172.19	EL Angle Brooms, Glenmor HS Ca	04/05/2016
103209	PAPER	Printed	2345	ASCD	\$89.00	PR Dues Kris Vydareny	04/05/2016
103210	PAPER	Printed	103364	AWARDS UNLIMITED, INC.	\$114.37	HS Plaques	04/05/2016
103211	PAPER	Printed	104912	DARLEEN BARCEL	\$150.93	ECC HV Mileage 11/2/15-1/28/16	04/05/2016
103212	PAPER	Printed	109020	BARRY EXPO CENTER	\$720.00	HS Blue And Gold Show 30 Pens	04/05/2016
103213	PAPER	Printed	2422	BAUDVILLE, INC	\$75.40	HS Copy Paper	04/05/2016
103214	PAPER	Printed	2443	BESCO WATER TREATMENT	\$69.50	Admin Water 5 Gal Bottles	04/05/2016
103215	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$264.30	S Ed Reimb Mileage 9/9/15-3/16	04/05/2016
103216	PAPER	Printed	110921	KRISTIN BUZALSKI	\$64.01	PR Reimb Teaching Supplies & P	04/05/2016
103217	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$113.00	Cal Ed Foundation	04/05/2016
103218	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$2,580.00	HS Dual Enrollment McKenna Dix	04/05/2016
103219	PAPER	Printed	106525	SARA DEVRIES	\$44.04	Admin Reimb For Meeting Lunch	04/05/2016
103220	PAPER	Printed	3163	DISCOUNT SCHOOL SUPPLY	\$63.61	Young 5s, ECSE, Pre-School Sup	04/05/2016
103221	PAPER	Printed	3325	ENGINEERED PROTECTION	\$452.00	KM Work On Phones, CE Work On	04/05/2016
103222	PAPER	Printed	106091	HOLLY FINKLER	\$100.00	PR Reimb Classroom Supplies	04/05/2016
103223	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$271.86	HS Eating Animals, HS Books	04/05/2016
103224	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES	\$1,500.00	VeriTime Onsite Consultation	04/05/2016
103225	PAPER	Printed	95461	GEOFFREY GOODYEAR	\$8.10	Glenmor Reimb Mileage 3/24 Sam	04/05/2016
103226	PAPER	Printed	105523	CHAD L GORTON	\$23.09	Title MSTA Mileage Reimb 3/4/1	04/05/2016
103227	PAPER	Printed	108401	RYAN GRAHAM	\$21.76	DL Phone Case & Screen Cover	04/05/2016
103228	PAPER	Printed	3575	GRAINGER	\$435.47	KM GP MTR, 3HP, KM Insulated D	04/05/2016
103229	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$676.80	Payroll - Local Tax Payable	04/05/2016
103230	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$2,451.75	HHA J. Schoonbeck 2/16-2/29/16	04/05/2016

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103231	PAPER	Printed	91560	TONYA HEATON	\$276.52	KM Reimb Teaching Supplies	04/05/2016
103232	PAPER	Printed	101671	HEINEMANN	\$103.95	CE Test Preparation Booklets L	04/05/2016
103233	PAPER	Printed	1188	ELIZABETH HENTSCHEL	\$32.19	CE Reimb Classroom Supplies	04/05/2016
103234	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$195.75	EL Stabilizer MOD W/filter	04/05/2016
103235	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$1,749.22	DL Small Sticky Notes, CE Supp	04/05/2016
103236	PAPER	Printed	104616	J & L ROOFING COMPANY	\$790.00	CE & EL Roof Repairs	04/05/2016
103237	PAPER	Printed	107287	JENNY JONKMAN	\$37.95	HS Reimb For Economics Simulat	04/05/2016
103238	PAPER	Printed	4070	KENT COUNTY TREASURER	\$8,546.53	Taxes Refunded	04/05/2016
103239	PAPER	Printed	1243	DARRELL KINGSBURY	\$30.97	HR Reimb Lunch Meeting With BC	04/05/2016
103240	PAPER	Printed	90367	KISD	\$300.00	SP Ed 15/16 CPI Training 16SE0	04/05/2016
103241	PAPER	Printed	1245	BRETT KNOOP	\$212.14	Reimbursement Conference Lodgi	03/31/2016
103242	PAPER	Printed	104656	HEIDI KRUIZENGA	\$40.00	DE Reimb Conf Exp	04/05/2016
103243	PAPER	Printed	111163	BRADY LAKE	\$69.95	HS Reimb Voc Ed Parking And Mi	04/05/2016
103244	PAPER	Printed	110696	CHRISTINE LANCE	\$13.06	CE Incentives For Group Perfor	04/05/2016
103245	PAPER	Printed	100421	JESSIE LANGELAND	\$165.00	CE Classroom Supplies	04/05/2016
103246	PAPER	Printed	101930	LAPOINTE & BUTLER, P.C	\$279.50	Sp Ed Legal Consult WY Complai	04/05/2016
103247	PAPER	Printed	100347	THE LIBRARY STORE INC	\$106.84	EL Vistafoil Laminate	04/05/2016
103248	PAPER	Printed	101165	LOWE'S	\$1,623.27	HS Asphalt Patch, Sawzall Blad	04/05/2016
103249	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$93.53	HS Bass Concerto	04/05/2016
103250	PAPER	Printed	104977	LYN NELSON	\$320.00	KM & HS Piano Tuning	04/05/2016
103251	PAPER	Printed	109343	MAPLE LANE FARM	\$943.75	HS Ag Supplies	04/05/2016
103252	PAPER	Printed	94265	MARRIOTT RENAISSANCE C	\$81.51	HS Voc Ed Room Charge	04/05/2016
103253	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$23.10	HS Music Balter Phenolic Malle	04/05/2016
103254	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$728.00	Sp Ed Transp L. Chu 2/23-2/26/	04/05/2016
103255	PAPER	Printed	101587	BRENDA MCCARTER	\$56.22	KM Coffee For Meetings	04/05/2016
103256	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$489.15	KL Survey Monkey For KL, KL Ph	04/05/2016
103257	PAPER	Printed	110119	MENARD'S	\$39.98	TMC Shelf Supports	04/05/2016
103258	PAPER	Printed	4530	MEYER MUSIC	\$68.40	KL Neck Straps & Cleaning Rods	04/05/2016
103259	PAPER	Printed	104359	MICHIGAN FFA ALUMNI AS	\$80.00	HS State Annual Meeting	04/05/2016
103260	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$678.81	PR Gas 2/19-3/21/16	04/05/2016
103261	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$518.40	DL Staple Refills, HS Copier S	04/05/2016
103262	PAPER	Printed	108083	MIDSTATE SECURITY	\$9,833.00	HS Sale And Installation Of 7	04/05/2016
103263	PAPER	Printed	107231	KRISTIN MORGAN	\$128.80	ECC HV Mileage Reimb 1/5-2/16/	04/05/2016
103264	PAPER	Printed	104059	MORRISON INDUSTRIAL EQ	\$925.57	TMC Repair To HiLo	04/05/2016
103270	PAPER	Printed	111457	OCEAN INC.	\$9,207.00	Tech Lenovo 20DU009US Chromebo	04/05/2016

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103271	PAPER	Printed	111536	TONYA, PAALMAN	\$107.96	CE Reimb Supplies	04/05/2016
103272	PAPER	Printed	5059	PEARSON EDUCATION	\$606.84	CE Teacher's Edition 3-5th Gra	04/05/2016
103273	PAPER	Printed	5065	JW PEPPER & SONS INC	\$434.47	HS Music Supp, HS Libertango,	04/05/2016
103274	PAPER	Printed	5066	PERFECTION LEARNING CO	\$63.90	HS Basic Principles Of America	04/05/2016
103275	PAPER	Printed	5105	PITNEY BOWES INC	\$261.50	DM Series Postage Meter 4/16-7	04/05/2016
103276	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$72.85	DL AMBY Picture Prints, DL Leg	04/05/2016
103277	PAPER	Printed	5267	QUILL CORP	\$1,244.85	HS Expo Fine Point Markers, Sp	04/05/2016
103278	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$638.24	PR Book Box Order	04/05/2016
103279	PAPER	Printed	5334	RESOURCES FOR EDUCATOR	\$239.00	CE Single-School Subscription	04/05/2016
103280	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,245.19	Young 5's, ECSE, PreSchool Sup	04/05/2016
103281	PAPER	Printed	103600	JOHN SCHUT	\$59.82	HS Reimb FFA Dinner Supplies	04/05/2016
103282	PAPER	Printed	108343	SECREST, WARDLE, LYNCH,	\$228.43	Adair Service Fees 12/1/15-2/2	04/05/2016
103283	PAPER	Printed	106234	JULIE SHUMAN	\$100.00	PR Reimb Supplies	04/05/2016
103284	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$1,246.71	Winter Repairs/Toro328D	04/05/2016
103285	PAPER	Printed	90996	SUPREME SCHOOL SUPPLY	\$94.25	HS Receipt Books	04/05/2016
103286	PAPER	Printed	108722	ALLISON M SWETS	\$4,370.00	Transportation 1/4-2/29/16	04/05/2016
103287	PAPER	Printed	1467	JANEL SWITZER	\$130.12	Curr Mileage Reimb 2/26-3/29/1	04/05/2016
103288	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$24,592.51	District Copy/Print Service, D	04/05/2016
103289	PAPER	Printed	5935	TRANE	\$65.00	HS Maint Control	04/05/2016
103290	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$121.98	CE Reimb For Books	04/05/2016
103292	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$244.25	Oper Mileage Reimb 12/30/15-3/	04/05/2016
103293	PAPER	Printed	105522	SHAWN VEITCH	\$91.61	DE Reimb Golden Apple Game Sup	04/05/2016
103294	PAPER	Printed	110023	KRIS VYDARENY	\$42.00	PR Explicit Instructions	04/05/2016
103295	PAPER	Printed	100831	TRACY A WANAMAKER	\$81.20	CE Reimb Supplies	04/05/2016
103296	PAPER	Printed	111262	MEGHAN WARNER	\$158.47	ECC HC Travel Reimb 3/4-3/30/1	04/05/2016
103297	PAPER	Printed	6136	WEST MI WORKERS COMP F	\$45,639.75	Workers Comp 4th Quarter Insta	04/05/2016
103298	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$318.55	HS Horse Spray Bottle, HS Pine	04/05/2016
103299	PAPER	Printed	104680	CAMBIUM LEARNING INC	\$217.69	CE Rewards Multisyllabic Word	04/05/2016
103300	PAPER	Printed	95066	RACHEL CAMPBELL	\$97.63	PR Reimb Teaching Supplies	04/05/2016
103301	PAPER	Printed	108586	MOLLY CARL	\$61.99	PR Reimb Teach Supplies - Scie	04/05/2016
103302	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$314.55	HS Perfect Solution 5 Gal, DL	04/05/2016
103303	PAPER	Printed	106497	CDW GOVERNMENT	\$14,396.00	Tech Crucial 16GB DDR4, Tech L	04/05/2016
103304	PAPER	Printed	106425	CENGAGE LEARNING	\$1,672.00	HS Voc Ed Sports & Entertainme	04/05/2016
103305	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,768.40	District Internet April '16	04/05/2016
103306	PAPER	Printed	103656	MIKE CORNELL	\$875.71	HS Reimb For Art Supplies	04/05/2016

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103307	PAPER	Printed	1073	JULIE CORSON	\$130.18	EL Reimb Tech & Office Supplie	04/05/2016
103308	PAPER	Printed	3135	DEMCO INC	\$37.19	DE Books Are My Thing Die-Cut,	04/05/2016
103309	PAPER	Printed	111434	JENNIFER HARMENS	\$152.19	PR Reimb Teaching Supplies	04/11/2016
103313	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$339.30	GSRP Free & Reduced DL Jan & F	04/12/2016
103314	PAPER	Printed	111533	MIDLAND FUNDING LLC	\$297.12	Garnishment - R Sowerby	04/15/2016
103315	PAPER	Printed	100148	MISDU	\$477.47	MISDU/Friend Of The Court	04/15/2016
103316	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$909.70	GSRP Free & Reduced DE Jan & F	04/13/2016
103317	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$73.35	FFA Info Post Cards	04/14/2016
103318	PAPER	Printed	6044	VERIZON WIRELESS	\$2,360.76	Cell Phones March '16	04/14/2016
103319	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$833.92	Cal Communicator	04/18/2016
103320	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$75.02	Freshman Parent Letter	04/19/2016
103321	PAPER	Printed	109666	1ST AYD CORP	\$383.21	Trans Garage Supplies, Trans G	04/20/2016
103322	PAPER	Printed	2095	ACTION CHEMICAL	\$1,525.95	DL Sanitary Napkins Disposal,	04/20/2016
103323	PAPER	Printed	111524	ALLIANCE FOR THE GREAT	\$100.00	K-8 Great Lakes In My World Ki	04/20/2016
103324	PAPER	Printed	109918	ROBYN AMTHAUER	\$175.00	HS Design And Printing For 4x6	04/20/2016
103325	PAPER	Printed	102568	APEX LEARNING INC	\$11,250.00	HS 12 Month Unlimited Enrollme	04/20/2016
103326	PAPER	Printed	2260	APPLE COMPUTER INC	\$345.00	Tech Apple TV	04/20/2016
103327	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$331.75	Sp Ed PLC Lunch, KM Reward Cou	04/20/2016
103328	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$140.39	KL Supplies	04/20/2016
103329	PAPER	Printed	2443	BESCO WATER TREATMENT	\$1,949.63	KM 50lb Cube Salt, HS 50lb Cub	04/20/2016
103330	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$517.00	Trans Batteries	04/20/2016
103331	PAPER	Printed	105790	BRAD BLASER	\$132.12	EL Reimb Supplies For Book Roo	04/20/2016
103332	PAPER	Printed	2480	BOB'S DISPOSAL	\$40.00	DE March Recycling, KM March R	04/20/2016
103333	PAPER	Printed	102803	DEBORAH BRUNT	\$575.00	HS Reimb AP Conf Exp	04/20/2016
103334	PAPER	Printed	94646	BUIST ELECTRIC INC	\$835.00	Tech Tested And Moved Fiber	04/20/2016
103335	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$2,500.78	Repair Clutch/Glow Plugs-Ford	04/20/2016
103336	PAPER	Printed	110013	BUSINESS MANAGEMENT DA	\$214.00	Payroll Legal Alert	04/20/2016
103337	PAPER	Printed	4142	LAURIE STEGER	\$44.00	DL Polo Shirts For Track & Ten	04/20/2016
103338	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$55.79	HS Hog Feed	04/20/2016
103339	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$75.98	Trans Mail Box & Post (1214)	04/20/2016
103340	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$27,367.77	KL Water & Sewage 4/1-6/30/16,	04/20/2016
103341	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$1,012.21	HS Biokits, PR Disection Suppl	04/20/2016
103342	PAPER	Printed	106497	CDW GOVERNMENT	\$25,720.35	Tech Lenovo Supplies, Tech Len	04/20/2016
103343	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$3,284.70	KL Copy Costs, Admin Off Copy	04/20/2016
103344	PAPER	Printed	111545	CK FIRST ENTERPRISES,	\$124.70	EL School Earbuds	04/20/2016

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103345	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,483.99	Phones 4/15-5/14/16	04/20/2016
103346	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$236.52	Trans Replace Van Windshield	04/20/2016
103347	PAPER	Printed	2915	CONSUMERS ENERGY	\$91,600.38	CE Elec March '16, DL Gas Marc	04/20/2016
103348	PAPER	Printed	2950	COYE'S CANVAS AND AWNI	\$308.75	Repair Of Windscreens	04/20/2016
103349	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$632.78	Trans Repair Parts, Trans Repa	04/20/2016
103350	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$75.00	DL Choir Accompanist	04/20/2016
103351	PAPER	Printed	106655	DECKER INC	\$154.21	KM Swivel Guide/Clock, Maint P	04/20/2016
103352	PAPER	Printed	3135	DEMCO INC	\$48.75	DL Stickers	04/20/2016
103353	PAPER	Printed	106525	SARA DEVRIES	\$150.19	Bus Off Reimb Mileage 1/11-3/2	04/20/2016
103354	PAPER	Printed	111550	DOGSTER	\$59.90	EL Catster 2 Year Subscription	04/20/2016
103355	PAPER	Printed	100775	DTE ENERGY	\$1,374.27	DE Gas March '16, DE Gas March	04/20/2016
103356	PAPER	Printed	111565	EBLI	\$3,046.10	HS EBLI Training	04/20/2016
103357	PAPER	Printed	3215	EBLING & SON INC	\$2,854.86	Operations Repair Snow Plows,	04/20/2016
103358	PAPER	Printed	107307	ELITE FUNDS, INC.	\$875.00	Annual E-Rate Support Quarterl	04/20/2016
103359	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$277.46	HS Science Supplies	04/20/2016
103360	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$268.00	Trans Starter	04/20/2016
103361	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$41.54	HS Blood Brothers, HS Books	04/20/2016
103362	PAPER	Printed	1147	CAROLE FORTON	\$137.90	DL Ear Buds For M-Step Testing	04/20/2016
103363	PAPER	Printed	111336	FOX CHEVROLET	\$199.44	Trans Repair Parts, Trans Repa	04/20/2016
103364	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$2,654.01	Trans Repair Engine In DC Bus	04/20/2016
103365	PAPER	Printed	110855	MARYANN GRAHAM	\$25.00	Sp Ed Reimb for Education Apps	04/20/2016
103366	PAPER	Printed	3575	GRAINGER	\$428.81	Thermostat, Thermostat, Thermo	04/20/2016
103367	PAPER	Printed	108356	GREEN LAKE SEWER	\$5,040.00	PR Water & Sewer 4/1-6/30/16	04/20/2016
103368	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,617.00	HHA J. Schoonbeck 3/16-3/30/16	04/20/2016
103369	PAPER	Printed	101671	HEINEMANN	\$1,138.50	DE Grade 1 & 2 Take Home Bundl	04/20/2016
103370	PAPER	Printed	102910	HERC RENTALS, INC.	\$2,133.55	Loader #1-Case Rental 11/16-4/	04/20/2016
103371	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$5,606.49	Trans Replace Fuel Tank, Trans	04/20/2016
103372	PAPER	Printed	111532	HOG SLAT INCORPORATED	\$471.48	HS Feeders	04/20/2016
103373	PAPER	Printed	111439	RODNEY HOLMAN	\$300.00	Tech Update To Fram Elig. & Fi	04/20/2016
103374	PAPER	Printed	1214	RON HULST	\$404.15	HS Reimburse For Computer Inte	04/20/2016
103375	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$275.00	Water Samples	04/20/2016
103376	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$62.44	DL Teaching Supplies	04/20/2016
103377	PAPER	Printed	104616	J & L ROOFING COMPANY	\$290.00	KM Roof Repairs	04/20/2016
103378	PAPER	Printed	107226	MELISSA KAM	\$30.00	Sp Ed Reimb For Writing Confer	04/20/2016
103379	PAPER	Printed	1243	DARRELL KINGSBURY	\$433.73	HR Reimb Mileage 6/3/15-4/1/16	04/20/2016

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103380	PAPER	Printed	90367	KISD	\$5,417.98	Gen Net Online, Teachers In In	04/20/2016
103381	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$59.36	MV Phone Card Reimbursement	04/20/2016
103382	PAPER	Printed	107945	SARAH LANE	\$30.00	Sp Ed Reimb Writing Conf	04/20/2016
103383	PAPER	Printed	4175	LAWSON PRODUCTS INC	\$290.79	Trans Garage Supplies	04/20/2016
103384	PAPER	Printed	101178	LEMMEN OIL CO	\$14,613.83	Fuel For Fleet	04/20/2016
103385	PAPER	Printed	110937	BRANDON LEE WHITE	\$1,500.00	KM Keynote And Workshop By Bra	04/20/2016
103386	PAPER	Printed	4250	THE LIGHT BULB CO	\$105.34	DL Halogen Flood Lights - PAC	04/20/2016
103387	PAPER	Printed	106982	LIGHTSPEED TECHNOLOGIE	\$574.00	CE Access Link With Flexmike	04/20/2016
103388	PAPER	Printed	101165	LOWE'S	\$376.83	Asphalt Patch	04/20/2016
103389	PAPER	Printed	106060	LYDEN OIL COMPANY	\$3,149.32	Anti Freeze For Buses, Oil For	04/20/2016
103390	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$160.00	DL MIBLSI Pars 1/7/16, DL MIBL	04/20/2016
103391	PAPER	Printed	103620	MARKETPLACE FOOD CENTE	\$124.47	HS Food Science Supplies	04/20/2016
103392	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$144.23	HS Music Supplies, HS Music Su	04/20/2016
103393	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$76.86	HS Equip Repair, HS Knilling C	04/20/2016
103394	PAPER	Printed	111449	MASTERMIND BUSINESS CO	\$20.00	Supt Quarterly Combine Fee	04/20/2016
103395	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$402.50	Sp Ed L. Chu Aide 3/14-3/18/16	04/20/2016
103396	PAPER	Printed	101587	BRENDA MCCARTER	\$18.77	KM Returned Wrong Parts Ordere	04/20/2016
103397	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$58.42	KL Reimb for Books	04/20/2016
103398	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$236.25	Trans Tow DC Bus To Freightlin	04/20/2016
103399	PAPER	Printed	4530	MEYER MUSIC	\$41.13	HS Music Supplies	04/20/2016
103400	PAPER	Printed	4568	MICHIGAN DECA	\$75.00	State Conf Results	04/20/2016
103402	PAPER	Printed	94321	MICHIGAN STATE UNIVERS	\$1,175.00	HS Membership Fee	04/20/2016
103403	PAPER	Printed	110814	MICHIGAN SPORTSMAN	\$27.97	KM 2 Year Subscription Renewal	04/20/2016
103404	PAPER	Printed	104131	MICHIGAN STATE UNIVERS	\$285.00	CDE Spring Skills Contests -	04/20/2016
103405	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$348.00	HS Stop Signs/Labor	04/20/2016
103406	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$1,300.00	Legal Consult For Labor Matter	04/20/2016
103407	PAPER	Printed	4740	MSBO	\$550.00	Conf Reg Carrie Durkee	04/20/2016
103408	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$763.31	Trans Repair Parts, Trans Repa	04/20/2016
103409	PAPER	Printed	4775	NASCO	\$439.57	HS Voc Ed Animal Tracking Book	04/20/2016
103410	PAPER	Printed	100292	NCS PEARSON INC	\$157.70	Sp Ed Beery Forms	04/20/2016
103411	PAPER	Printed	107928	ELENA NOAKES	\$139.18	KL Reimb For 3rd Grade Supplie	04/20/2016
103412	PAPER	Printed	111457	OCEAN INC.	\$12,555.00	HS Mobile Carts Labor, Chromeb	04/20/2016
103413	PAPER	Printed	111102	OPTIO DATA	\$131.25	Tech Storage Time & Materials	04/20/2016
103414	PAPER	Printed	5065	JW PEPPER & SONS INC	\$570.37	HS Second Line, HS Concert Mus	04/20/2016
103415	PAPER	Printed	103132	POSITIVE PROMOTIONS, I	\$120.88	PR Field Day Ribbons, Green	04/20/2016

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103416	PAPER	Printed	5267	QUILL CORP	\$828.72	HS Supplies, Trans Yellow Pape	04/20/2016
103417	PAPER	Printed	107574	RAVENNA FFA	\$180.00	HS Region V Leadership Camp Re	04/20/2016
103418	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$758.85	Deficiencies On Annual Test Re	04/20/2016
103419	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,560.74	Trans Brake Parts, Trans Brake	04/20/2016
103420	PAPER	Printed	1404	TAMMY ROWLEY	\$89.88	KL Reimb Danny Books	04/20/2016
103421	PAPER	Printed	108139	SAE FOUNDATION	\$397.50	DL Jet Toy Partial Kit Purchas	04/20/2016
103422	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$282.72	KL Paper Storybook R & B Grade	04/20/2016
103423	PAPER	Printed	110180	SHURE, INC.	\$406.00	HS Microphones For FAC	04/20/2016
103424	PAPER	Printed	111516	SLD READ	\$346.50	Transitions Tutoring For J. By	04/20/2016
103425	PAPER	Printed	5645	SNAP-ON TOOLS	\$131.11	Trans Mech, S Creeper	04/20/2016
103426	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$833.56	Repair Parts - 4000D	04/20/2016
103427	PAPER	Printed	111517	SPECTRUM HEALTH PENNOC	\$344.00	Transitions Daily Grind Suppli	04/20/2016
103428	PAPER	Printed	105716	SPORTS ILLUSTRATED KID	\$60.00	EL Sports Illustrated Kids - 3	04/20/2016
103429	PAPER	Printed	105549	STANFRED CONSULTANTS	\$450.00	Enrollment Projections	04/20/2016
103430	PAPER	Printed	91447	SHEILA SWARTZ	\$100.83	DL Rods For Hanging Uniforms	04/20/2016
103431	PAPER	Printed	5810	T & W ELECTRONICS	\$1,687.50	Trans 2-Way Passport System Re	04/20/2016
103432	PAPER	Printed	110690	THRUN LAW FIRM PC	\$1,551.50	Legal Consult 2/24-3/23/16	04/20/2016
103433	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$369.36	Trans Repair Parts Credit, Tra	04/20/2016
103434	PAPER	Printed	5982	UNDERWOOD DISTRIBUTING	\$329.85	HS TI-30 Calculator XIIS Teach	04/20/2016
103435	PAPER	Printed	92466	STEVE UYL	\$179.80	KM M-Step Supplies	04/20/2016
103436	PAPER	Printed	105522	SHAWN VEITCH	\$101.70	DE Office Pens	04/20/2016
103437	PAPER	Printed	110899	VSC, INC	\$13,125.00	Tech LG 49" Class Commerical L	04/20/2016
103438	PAPER	Printed	100400	PAUL WANLESS	\$52.99	EL Pencil Sharpener	04/20/2016
103439	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Material Distribution April '1	04/20/2016
103440	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$17.98	HS 130v Clr Lamp	04/20/2016
103441	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$248.29	Trans DEF Fluid, Trans A/C Pul	04/20/2016
103442	PAPER	Printed	102204	WEST MICHIGAN POWER CL	\$19.90	Trans Nozzle O-Rings	04/20/2016
103443	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$99.40	Trans Laundry For Mechanics, T	04/20/2016
103444	PAPER	Printed	110797	TERA WIECHERTJES	\$30.00	Sp Ed Reimb Writing Conf	04/20/2016
103445	PAPER	Printed	106084	WINZER CORPORATION	\$407.86	Trans Garage Supplies, Trans G	04/20/2016
103446	PAPER	Printed	6221	XEROX CORPORATION	\$1,216.49	Admin Work Room Copier Lease M	04/20/2016
103447	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$20,167.84	DL & KM Elec March '16	04/20/2016
103448	PAPER	Printed	90367	KISD	\$84,200.21	Sp Ed Itinerants Feb '16	04/20/2016
103449	PAPER	Printed	104869	BEN STEFFES	\$311.65	Tech Reimb Mileage 3/2-3/29/16	04/22/2016
103450	PAPER	Printed	2095	ACTION CHEMICAL	\$536.00	EL Vac Hose, EL Service Call/L	04/26/2016

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103451	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,662.72	District Trash Removal March	04/26/2016
103452	PAPER	Printed	2870	COCHRANE SUPPLY	\$557.89	HS ACT NSP Plenum	04/26/2016
103453	PAPER	Printed	110684	JORDAN LISZEWSKI	\$24.15	Tech Mileage Reimb 2/3-2/19/16	04/26/2016
103454	PAPER	Printed	100559	MESSA INSURANCE	\$353,805.76	Admin, Tchr, Bus Driver Ins Ma	04/26/2016
103455	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,355.29	Payroll - Local Tax Payable, P	04/29/2016
103456	PAPER	Printed	100148	MISDU	\$524.60	MISDU/Friend Of The Court	04/29/2016
103457	PAPER	Printed	110684	JORDAN LISZEWSKI	\$104.30	Tech Mileage Reimb 2/22-3/16/1	05/04/2016
103458	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$162.66	HS/DL Medeco Keys	05/06/2016
103459	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$92.95	PR PTO Visitor Label	05/06/2016
103460	PAPER	Printed	106941	ACCUTEST OF WEST MICH	\$90.00	DL Backflow Tests	05/06/2016
103461	PAPER	Printed	2095	ACTION CHEMICAL	\$963.50	CE Hose Assembly, DL Paper Tow	05/06/2016
103462	PAPER	Printed	109153	ALL-FLO PLUMBING LLC	\$1,301.00	DL Work On Plumbing	05/06/2016
103463	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.	\$550.01	Rubbermaid Containers, KL Safe	05/06/2016
103464	PAPER	Printed	105210	AMSTERDAM PRINTING	\$142.74	KL Laureate Academic Planner	05/06/2016
103465	PAPER	Printed	108499	NANCY ANDREANO	\$31.96	KM Support Room Supplies	05/06/2016
103466	PAPER	Printed	104540	APPERSON	\$20.50	HS Power Adaptor	05/06/2016
103467	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,643.50	HS Luncheon For Speaker, Kinde	05/06/2016
103468	PAPER	Printed	111559	ARTS IN MOTION STUDIO	\$300.00	PR ASD Class	05/06/2016
103469	PAPER	Printed	110677	KATELYN AUBIL	\$129.48	EL Peer To Peer Meeting For 2n	05/06/2016
103470	PAPER	Printed	104912	DARLEEN BARKEL	\$197.51	ECC Home Visit 2/1-4/26/16	05/06/2016
103471	PAPER	Printed	103610	JODI BARTHEL	\$47.69	ECC Reimb Mentor Supplies	05/06/2016
103472	PAPER	Printed	101963	BATTERIES PLUS	\$74.18	DL Batteries	05/06/2016
103473	PAPER	Printed	108402	JESSIE BELOTE	\$33.64	DL PBIS Golden Ticket Prizes	05/06/2016
103474	PAPER	Printed	2443	BESCO WATER TREATMENT	\$81.00	DL Admin Water Bottles, Tech W	05/06/2016
103475	PAPER	Printed	1033	SCOTT BONT	\$325.72	Sp Ed Mileage Reimb 12/8/15-3/	05/06/2016
103476	PAPER	Printed	2505	BRINK WOOD PRODUCTS IN	\$14.00	EL Mulch For Gaga Pit	05/06/2016
103477	PAPER	Printed	1042	DARYL BRONKEMA	\$28.38	DL Reimb Jump Drive	05/06/2016
103478	PAPER	Printed	2545	BUER WELL DRILLING	\$320.00	Well & Plumbing Chlorination	05/06/2016
103479	PAPER	Printed	1050	TOM BURRI	\$131.44	Operations Reimb Shirts	05/06/2016
103480	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$21.98	HS Barley Straw	05/06/2016
103481	PAPER	Printed	104084	CALEDONIA HIGH SCHOOL	\$45.00	Tech Shirt Purchase From HS St	05/06/2016
103482	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$335.00	Rental Of Equip	05/06/2016
103483	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$282.66	Maint Supplies (1156), DEMaint	05/06/2016
103484	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$3,158.26	District Salt	05/06/2016
103485	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$156.43	HS Stethoscopes	05/06/2016

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103486	PAPER	Printed	91424	SCOTT CARPENTER	\$25.00	EL Reimb PD At KISD Personaliz	05/06/2016
103487	PAPER	Printed	106497	CDW GOVERNMENT	\$4,619.49	Projectors And Mounts, LVO Tec	05/06/2016
103488	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,977.55	KL Copy Paper, EL Copy Paper,	05/06/2016
103489	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Tech Spectrum Business TV May	05/06/2016
103490	PAPER	Printed	1112	JUDITH CIZAUSKAS	\$84.24	Mileage Reimb MiBLISI Conf 1/6	05/06/2016
103491	PAPER	Printed	1072	KELLY CLARK	\$150.00	KL Reimb Vocab & Reading A-Z	05/06/2016
103492	PAPER	Printed	2870	COCHRANE SUPPLY	\$52.10	KM Parts, KM Parts Return Cred	05/06/2016
103493	PAPER	Printed	109295	TRECE HOME CARE, INC	\$42,950.70	Sp Ed Transp 2/1-2/29/16, Sp E	05/06/2016
103494	PAPER	Printed	2915	CONSUMERS ENERGY	\$2,189.29	EL Gas March '16	05/06/2016
103495	PAPER	Printed	103656	MIKE CORNELL	\$267.17	HS Art Supplies	05/06/2016
103496	PAPER	Printed	1073	JULIE CORSON	\$141.45	EL Reimb For Supplies	05/06/2016
103497	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$245.98	Admin Off Coffee March '16, Pr	05/06/2016
103498	PAPER	Printed	90945	MARY DANIELSON	\$12.71	KL Reimb For Labels For Books	05/06/2016
103499	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$142.50	DL Accompanist 4/18, 4/25 (9.5	05/06/2016
103500	PAPER	Printed	10585	MELISSA DEHORN	\$151.35	CE Reimb For Teachers Pay Teac	05/06/2016
103501	PAPER	Printed	107523	BARBIE DEJONG	\$25.00	EL Reimb Conf Exp	05/06/2016
103502	PAPER	Printed	100671	TODD DEJONG	\$75.52	KM Encore Class Supply	05/06/2016
103503	PAPER	Printed	100366	GARY DELGER	\$215.10	Operations Reimb GMB Lunch Tan	05/06/2016
103504	PAPER	Printed	105201	JESSE DYKHOUSE	\$121.90	Operations Reimb Shirts	05/06/2016
103505	PAPER	Printed	3325	ENGINEERED PROTECTION	\$190.02	HS Alarm System Monitoring, Gl	05/06/2016
103506	PAPER	Printed	3350	ETNA SUPPLY CO	\$40.00	HS Maint Gripper Plugs	05/06/2016
103507	PAPER	Printed	105932	FAIR ACRES SHOW SUPPLY	\$214.75	HS Voc Ed Supplies	05/06/2016
103508	PAPER	Printed	111537	BOBBIE FARRIS	\$51.94	Operations Reimb Shirts	05/06/2016
103509	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$18.43	HS Great Divorce & Man's Searc	05/06/2016
103510	PAPER	Printed	1147	CAROLE FORTON	\$68.00	DL Reimb Post Card Stamps	05/06/2016
103511	PAPER	Printed	105523	CHAD L GORTON	\$130.43	DL Reimb Classroom Supplies -	05/06/2016
103512	PAPER	Printed	3575	GRAINGER	\$330.52	Tool Allowance Corless Band Sa	05/06/2016
103513	PAPER	Printed	104727	GRAND VALLEY GLASS	\$110.00	DL Georgian Wire Glass Deliver	05/06/2016
103514	PAPER	Printed	90897	GRANDVILLE HIGH SCHOOL	\$100.00	AP Conf Reg Ben Stancil, AP Co	05/06/2016
103515	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$735.00	HHA J. Schoonbeck 4/11-4/15-16	05/06/2016
103516	PAPER	Printed	102481	MELANIE HEFFNER	\$155.52	PR Reimb Peer To Peer Supplies	05/06/2016
103517	PAPER	Printed	1184	SIMONE HEIDRICH	\$99.00	DL Reimb Drop Box Storage	05/06/2016
103518	PAPER	Printed	102910	HERC RENTALS, INC.	\$3,300.00	Loader #1-Case Rental 11/16-4/	05/06/2016
103519	PAPER	Printed	105658	ANDREA HILASKI	\$15.98	DL Reimb For Golden Ticket Pri	05/06/2016
103520	PAPER	Printed	103619	HNILO, JENNIFER	\$94.71	PR Reimb Teaching Supplies	05/06/2016

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103521	PAPER	Printed	108378	MEGAN HOJNACKI	\$269.91	SP Ed Reimb Conf Exp And Suppl	05/06/2016
103522	PAPER	Printed	106322	HOLIDAY INN EXPRESS	\$243.78	HS Room Reservations For FFA 5	05/06/2016
103523	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$75.00	MDEQ Water Sampling March 2016	05/06/2016
103524	PAPER	Printed	3915	INSECT LORE	\$94.80	KL Butterfly Refills	05/06/2016
103525	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$345.97	KM Paper, KM AAA Batteries, HS	05/06/2016
103526	PAPER	Printed	104616	J & L ROOFING COMPANY	\$220.00	CE, DE Roof Repairs	05/06/2016
103527	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$299.43	Weis Life Ins	05/06/2016
103529	PAPER	Printed	1235	STACEY KELLY	\$69.03	Reimb Mileage 3/10-4/26/16 & P	05/06/2016
103530	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$50.43	DL Fuses	05/06/2016
103531	PAPER	Printed	101629	JERRY KERON	\$215.50	HS Voc Ed Reimb Conference Exp	05/06/2016
103532	PAPER	Printed	1243	DARRELL KINGSBURY	\$88.32	HR Reimb Lunch For Shared Time	05/06/2016
103533	PAPER	Printed	101959	TAMARA KROLL	\$46.98	Admin Reimb Mileage 7/15/15-5/	05/06/2016
103534	PAPER	Printed	100398	KELLY LACROIX	\$150.00	KL Reimb Supplies	05/06/2016
103535	PAPER	Printed	110696	CHRISTINE LANCE	\$160.84	Reimb For Elementary Folders &	05/06/2016
103536	PAPER	Printed	101930	LAPOINTE & BUTLER, P.C	\$374.30	Sp Ed JQ Consult Oct '16	05/06/2016
103537	PAPER	Printed	111296	LIKER, JESSE	\$170.93	HS Reimb For Items Purchased F	05/06/2016
103538	PAPER	Printed	101165	LOWE'S	\$84.44	Tape Measure, DL Maint Supplie	05/06/2016
103539	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$57.41	HS Violin Concerto	05/06/2016
103540	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$50.00	Sp Ed MIBLSI State Conf	05/06/2016
103541	PAPER	Printed	100631	MAGNATAG VISIBLE SYSTE	\$58.44	HS Die Cut Write On Magnets	05/06/2016
103542	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$695.00	HS Knilling BB1300Q Bass 1/4	05/06/2016
103543	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$148.75	L. Chu Transp Aide 3/29-3/31/1	05/06/2016
103544	PAPER	Printed	94431	MAYNARD'S WATER CONDIT	\$22.00	Test Kits For Water Sampling	05/06/2016
103545	PAPER	Printed	101587	BRENDA MCCARTER	\$250.00	Operations Reimb For Shirts	05/06/2016
103546	PAPER	Printed	4530	MEYER MUSIC	\$19.30	HS Prelude Cello C	05/06/2016
103547	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$586.04	PR Gas April '16	05/06/2016
103548	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$115.80	HS Staple Cartridges For Copie	05/06/2016
103549	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$410.15	HS Filters, HS Filters, HS Fil	05/06/2016
103550	PAPER	Printed	4573	MIDWEST COLLABORATIVE	\$125.00	HS MCLS Annual Membership Fee	05/06/2016
103551	PAPER	Printed	92860	PHIL MIEDEMA	\$7.41	HS Reimb For Cable	05/06/2016
103552	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$1,094.00	HS FFA Awards	05/06/2016
103553	PAPER	Printed	4843	NEFF COMPANY	\$342.16	HS Choir Awards	05/06/2016
103554	PAPER	Printed	107643	LEA O'NEAL	\$62.25	OPERATIONS REIMB SHIRTS	05/06/2016
103555	PAPER	Printed	111457	OCEAN INC.	\$220.00	TECH COMPUTER STICK AND LENOVO	05/06/2016
103556	PAPER	Printed	4994	OTTAWA AREA ISD	\$4,389.00	HS ADVANCED PLACEMENT	05/06/2016

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103557	PAPER	Printed	5065	JW PEPPER & SONS INC	\$141.00	PR MUSIC CREDIT, PR MUSIC, PR	05/06/2016
103558	PAPER	Printed	1366	CARMEN PETROSKY	\$150.63	KL REIMB CLASS SUPPLIES	05/06/2016
103559	PAPER	Printed	107153	PIONEER MANUFACTURING	\$65.00	ATHL SPRAY CAN WAND NOZZLES	05/06/2016
103560	PAPER	Printed	105681	PREIN & NEWHOF	\$60.00	DL WATER TESTS-CALPLEX	05/06/2016
103561	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$279.93	GRAHAM LIFE INS PREMIUM	05/06/2016
103562	PAPER	Printed	5267	QUILL CORP	\$1,350.53	HS MEDIA CENTER SUPPLIES, HS M	05/06/2016
103563	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$131.85	HS REIMB FOR SUPPLIES FOR CLAS	05/06/2016
103564	PAPER	Printed	1386	KAREN RATH	\$100.00	PR Reimb Teaching Supplies	05/06/2016
103565	PAPER	Printed	110772	RESIDEX LLC	\$419.50	Athl Mound Clay	05/06/2016
103566	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$378.00	HS Service To Heat Pump	05/06/2016
103567	PAPER	Printed	107408	RL Deppmann	\$276.73	KM Seal Kit/Slinger Labor	05/06/2016
103568	PAPER	Printed	108622	JENNY RODGERS	\$209.75	HS Reimb Classroom Supplies, H	05/06/2016
103569	PAPER	Printed	107894	KATIE ROODVOETS	\$77.47	Admin Reimb Mileage 3/4-4/14/1	05/06/2016
103570	PAPER	Printed	110579	CHAD ROZEMA	\$190.00	HS Concert Trumpet Player May	05/06/2016
103571	PAPER	Printed	95022	MAGGIE RUPLE	\$99.22	PR Mileage Reimb Bank Deposit	05/06/2016
103572	PAPER	Printed	111569	ALAN SCHMINKE	\$776.00	HS Voc Ed Judging Fee Blue & G	05/06/2016
103573	PAPER	Printed	111570	KANDY SCHMINKE	\$776.00	HS Voc Ed Judging Fee Blue & G	05/06/2016
103574	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, I	\$489.00	DL Recover Couch With Hardwood	05/06/2016
103575	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$918.81	ECSE Fleece Weighted Blanket M	05/06/2016
103576	PAPER	Printed	111600	JANAY SENNEKER	\$161.02	DL REIMB CLASS SUPPLIES	05/06/2016
103577	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$117.77	HS ART MATBOARDS	05/06/2016
103578	PAPER	Printed	5611	THE SHERWIN WILLIAMS C	\$364.77	HS & DL PAINT AND SUPPLIES	05/06/2016
103579	PAPER	Printed	1438	BETH SIMMONS	\$79.31	DL REIMB REPLACEMENT BOOKS	05/06/2016
103580	PAPER	Printed	1446	SHELLY SKRIBA	\$31.20	BUS OFF MILEAGE REIM MSBO CONF	05/06/2016
103581	PAPER	Printed	5690	SOUTHPAW ENTERPRISES	\$327.18	ECSE PLATFORM SWING	05/06/2016
103582	PAPER	Printed	1467	JANEL SWITZER	\$245.38	Curr Reimb For Supplies, Dues	05/06/2016
103583	PAPER	Printed	106512	MARCY TORRES	\$24.95	SPEECH TRAVEL REIMB 4/15-4/29/	05/06/2016
103584	PAPER	Printed	5935	TRANE	\$598.80	KM ALGAECIDE	05/06/2016
103585	PAPER	Printed	5963	TRUCK & TRAILER SPECIA	\$728.26	SERVICE TO SALT TRUCK	05/06/2016
103586	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$981.90	ADMIN, SUPP LIFE/ADD, LTD INS	05/06/2016
103587	PAPER	Printed	105117	MICHELE VANDERWAL	\$112.94	EL Reimb Books	05/06/2016
103588	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$1,152.00	Elevator Inspections/Service C	05/06/2016
103589	PAPER	Printed	105522	SHAWN VEITCH	\$33.65	DE Reimb Books	05/06/2016
103590	PAPER	Printed	6044	VERIZON WIRELESS	\$2,438.50	Cell Phones April '16	05/06/2016
103591	PAPER	Printed	111262	MEGHAN WARNER	\$142.42	ECC Home Comm Mileage 4/11-4/2	05/06/2016

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103592	PAPER	Printed	111547	BRENDA WATKINS	\$97.84	PR Reimb Spire Order	05/06/2016
103593	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$2,289.41	HS Lightbulbs, HS Lightbulbs,	05/06/2016
103594	PAPER	Printed	110797	TERA WIECHERTJES	\$51.59	KL Reimb Baskets For Classroom	05/06/2016
103595	PAPER	Printed	6221	XEROX CORPORATION	\$465.72	KL Copier Lease March '16, Sp	05/06/2016
103596	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$1,302.46	KM Work On Door, Bus Garage Wo	05/06/2016
103597	PAPER	Printed	106804	AME - SYSTEMS	\$695.00	Annual Maintenance Renweal Fol	05/09/2016
103598	PAPER	Printed	4960	OPTIMAL SOLUTIONS	\$18,095.60	School Finance Annual Subscrip	05/09/2016
103599	PAPER	Printed	111214	TRUESUCCESS	\$2,493.00	Website Hosting, Training And	05/09/2016
103600	PAPER	Printed	110368	KALAMAZOO RESA SERVICE	\$142.50	DBSW - Benchment Student Workb	05/10/2016
103601	PAPER	Printed	100148	MISDU	\$454.49	MISDU/Friend Of The Court	05/13/2016
103602	PAPER	Printed	108340	SKRIBA, MITCHELL	\$21.50	Tech Reimb Mileage 3/22-5/6/16	05/12/2016
103603	PAPER	Printed	104869	BEN STEFFES	\$318.43	Tech Mileage Reimb 4/4-4/29/16	05/12/2016
103604	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$148.75	Aide L. Chu 4/18-4/21/16	05/13/2016
103605	PAPER	Printed	110780	MARK WASHINGTON	\$1,888.64	Tech Director Check For 5-13-1	05/16/2016
103606	PAPER	Printed	109666	1ST AYD CORP	\$954.69	Trans Waste Baskets, Trans Gar	05/18/2016
103607	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$111.95	CE Sheet Labels	05/18/2016
103608	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.	\$1,125.75	CE Behringer Xenyx 1202fx Con	05/18/2016
103609	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$281.50	Admin Leadership Meeting 5/4/1	05/18/2016
103610	PAPER	Printed	110677	KATELYN AUBIL	\$65.00	Sp Ed Reimb Speech And Sound D	05/18/2016
103612	PAPER	Printed	107911	STACY BENDER	\$73.62	HS Reimb For Class Supplies	05/18/2016
103613	PAPER	Printed	2480	BOB'S DISPOSAL	\$40.00	DE Recycling Charge April '16,	05/18/2016
103614	PAPER	Printed	2750	CAROLINA BIOLOGICAL SU	\$468.14	HS Science Supplies	05/18/2016
103615	PAPER	Printed	106497	CDW GOVERNMENT	\$14,069.57	Epson Projectors & Wall Mounts	05/18/2016
103616	PAPER	Printed	106425	CENGAGE LEARNING	\$4,125.50	HS Voc Ed Aplia Online Working	05/18/2016
103617	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$114.40	ECSE, Young 5's, Pre-School Co	05/18/2016
103618	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,768.40	District Internet May '16	05/18/2016
103619	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$189.04	Trans Restock Medical Cabinets	05/18/2016
103620	PAPER	Printed	2915	CONSUMERS ENERGY	\$49,814.89	CE Elec April '16, Football El	05/18/2016
103621	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$3,025.75	Trans Replace EGR Cooler, Tran	05/18/2016
103622	PAPER	Printed	102921	D & D PRINTING	\$5,304.91	Cal Communicator Spring Issue	05/18/2016
103623	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$6.00	ECSE Coffee For Group Meeting	05/18/2016
103624	PAPER	Printed	111295	SARAH DEVISSER	\$46.16	Sp Ed Soc Worker Mileage 1/5-1	05/18/2016
103625	PAPER	Printed	106525	SARA DEVRIES	\$138.27	Bus Off Mileage Reimb 4/22-5/1	05/18/2016
103626	PAPER	Printed	100775	DTE ENERGY	\$957.27	Dutton Gas April '16, Dutton G	05/18/2016
103627	PAPER	Printed	108898	DYNAMIC MEASUREMENT GR	\$2,007.00	Dibelsnet Data Reporting Srv 1	05/18/2016

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103628	PAPER	Printed	3345	ETA hand2mind	\$301.13	KL Class Supp Clocks, KL Class	05/18/2016
103629	PAPER	Printed	102802	FERRIS STATE UNIVERSIT	\$720.00	HS Dual Enrollment Tuition M.	05/18/2016
103630	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$66.37	HS 2.5 L Hydrochloric Acid	05/18/2016
103631	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVI	\$268.00	Trans Starter	05/18/2016
103632	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$94.78	EL Barcode Label Sheets	05/18/2016
103633	PAPER	Printed	104817	FOX FORD	\$276.48	Trans Repair Parts, Trans Repa	05/18/2016
103634	PAPER	Printed	101124	GOPHER	\$688.03	PR Rainbow Playground Balls, P	05/18/2016
103635	PAPER	Printed	90897	GRANDVILLE HIGH SCHOOL	\$50.00	AP Conf For Beth Schuster	05/18/2016
103636	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,375.50	Sp Ed HHA J. Schoonbeck 4/18-4	05/18/2016
103637	PAPER	Printed	104594	SARAH ANN HIGLEY	\$900.00	Cal Communicator Spring '16	05/18/2016
103638	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$1,364.77	Trans Replace Rear In Bus 05/1	05/18/2016
103639	PAPER	Printed	111532	HOG SLAT INCORPORATED	\$142.07	HS Feeder Value Series	05/18/2016
103640	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$716.14	DL Book Tape, DE Supplies, Dl	05/18/2016
103641	PAPER	Printed	109053	IXL LEARNING	\$11,070.00	IXL Site License Math, ELA	05/18/2016
103642	PAPER	Printed	90367	KISD	\$468.52	Final PESG Billing For Sub Cos	05/18/2016
103643	PAPER	Printed	110600	LEE & LOW BOOKS, INC.	\$215.98	CE TC Assessment Kit Add On 22	05/18/2016
103644	PAPER	Printed	101178	LEMMEN OIL CO	\$14,891.09	Trans Fuel For Fleet	05/18/2016
103645	PAPER	Printed	103466	JOE LIENESCH	\$338.58	Sp Ed Reimb Mileage 1/5-4/26/1	05/18/2016
103646	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$86.22	HS Keyboard Power Adapter, KM	05/18/2016
103647	PAPER	Printed	106577	MARYRUTH BOOKS, INC.	\$141.24	KL 24 Danny Books, Asst Titles	05/18/2016
103648	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$270.00	Trans Tow Bus To Hoekstra	05/18/2016
103649	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$21,080.12	DL & KM Elec April '16	05/18/2016
103650	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$1,296.05	Legal Consult Employee Benefit	05/18/2016
103651	PAPER	Printed	111339	JILL MOORE	\$105.80	ESL Mileage Reimb 2/3-5/4/16	05/18/2016
103652	PAPER	Printed	102875	MOSS TELECOMMUNICATION	\$178.54	Tech Work On Amplifiiers At Bu	05/18/2016
103653	PAPER	Printed	4740	MSBO	\$205.00	2016 Annual Conf Reg Stacey Ke	05/18/2016
103654	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$652.12	Trans Repair Parts, Trans Repa	05/18/2016
103655	PAPER	Printed	4775	NASCO	\$117.48	KL Owl Pellets For 4th Grade	05/18/2016
103656	PAPER	Printed	111102	OPTIO DATA	\$175.00	Tech Storage Time And Material	05/18/2016
103657	PAPER	Printed	4994	WEST MI ONLINE LEARNIN	\$32,240.00	HS MVS Plus	05/18/2016
103658	PAPER	Printed	5065	JW PEPPER & SONS INC	\$228.99	HS Music, HS Music	05/18/2016
103659	PAPER	Printed	5117	PLANK ROAD PUBLISHING	\$112.45	KL Music K-8 Magazines & CD's	05/18/2016
103660	PAPER	Printed	107030	KIMBERLY PYPER	\$390.54	Sp Ed Mileage 1/4-4/28/16	05/18/2016
103661	PAPER	Printed	5267	QUILL CORP	\$1,695.72	Admin Off Supplies, Admin Off	05/18/2016
103662	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$85.92	Personnel Mentorship	05/18/2016

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103663	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,835.50	Trans Brake Parts, Trans Brake	05/18/2016
103664	PAPER	Printed	100230	ROCHESTER 100 INC	\$562.50	PR Nicky's Communication Folde	05/18/2016
103665	PAPER	Printed	107894	KATIE ROODVOETS	\$70.55	Admin Reimb ELL Mileage 4/15-5	05/18/2016
103666	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, I	\$300.30	PR Health Room Order	05/18/2016
103667	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$948.27	ECSE Supp & Young 5s Teaching	05/18/2016
103668	PAPER	Printed	5645	SNAP-ON TOOLS	\$769.70	Trans Update Snap-On Engine So	05/18/2016
103669	PAPER	Printed	111517	SPECTRUM HEALTH PENNOC	\$279.34	Trans Drug & Alcohol Testing	05/18/2016
103670	PAPER	Printed	109069	SPEED WRENCH INC	\$1,981.26	Trans Bus Repairs, Trans Bus R	05/18/2016
103671	PAPER	Printed	4605	MICHIGAN DEPT OF STATE	\$75.00	Trans Repair Facility License	05/18/2016
103672	PAPER	Printed	5765	SUN & NEWS	\$127.72	ECSE Development Inv & Clean F	05/18/2016
103673	PAPER	Printed	5830	TEACHER'S DISCOVERY	\$203.48	KL Spanish DVD's & Pencils, HS	05/18/2016
103674	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$6,960.13	District Copy Lease	05/18/2016
103675	PAPER	Printed	110690	THRUN LAW FIRM PC	\$390.00	Legal Consult April '16	05/18/2016
103676	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$1,485.44	Trans Repair Parts, Trans Repa	05/18/2016
103677	PAPER	Printed	92466	STEVE UYL	\$100.35	KM Reimb School Supplies And S	05/18/2016
103678	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Admin Welcome Packets May '16	05/18/2016
103679	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$240.90	Trans DEF Fluid, Trans DEF Flu	05/18/2016
103680	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$123.40	Trans Uniforms For Mechs, Tran	05/18/2016
103681	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$3,096.74	Trans Tires For Fleet, Trans T	05/18/2016
103682	PAPER	Printed	106084	WINZER CORPORATION	\$113.75	Trans Garage Supplies	05/18/2016
103683	PAPER	Printed	109429	JENNETH WRIGHT	\$25.00	Sp Ed Reimb START Training Con	05/18/2016
103684	PAPER	Printed	6221	XEROX CORPORATION	\$1,325.22	Admin Work Rm Copy/Print Lease	05/18/2016
103685	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$442.80	MV Mileage Reimb Parent Transp	05/20/2016
103686	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$172.03	Mileage Reimb 10/23-5/19/16, M	05/20/2016
103687	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$299.43	Weis Life Ins Premium	05/25/2016
103688	PAPER	Printed	111331	UNUM LIFE INSURANCE CO	\$1,014.74	Princ & Supp Staff Life/AD&D I	05/25/2016
103689	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,435.79	Payroll - Local Tax Payable, P	05/27/2016
103690	PAPER	Printed	100148	MISDU	\$454.49	MISDU/Friend Of The Court	05/27/2016
103691	PAPER	Printed	100559	MESSA INSURANCE	\$355,434.73	Admin, Tchr, Bus Driver Insura	05/26/2016
103692	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY	\$2,891.37	Winter '16 Tution For Yonker,	05/26/2016
103693	PAPER	Printed	110604	FIBER OPTIC MANAGEMENT	\$3,133.73	68th Broken Pole Outage	05/31/2016
103694	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,507.82	Phones 5/15-6/14/16	06/02/2016
103695	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$70.95	Bulk Mailing	06/02/2016
103696	PAPER	Printed	106725	A PARTS WAREHOUSE	\$793.00	Trans Repair Parts, Trans Repa	06/03/2016
103697	PAPER	Printed	2090	ACTION AWARDS	\$142.50	KL Field Day Ribbons	06/03/2016

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103698	PAPER	Printed	2095	ACTION CHEMICAL	\$920.49	CE Supplies, DL Cust Supp, CE	06/03/2016
103699	PAPER	Printed	109153	ALL-FLO PLUMBING LLC	\$1,865.00	DL Athletic Fields, Work On Ad	06/03/2016
103700	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$117.35	HS Cookout With Links Students	06/03/2016
103701	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES,	\$165.00	Glenmor AED Battery FR2	06/03/2016
103702	PAPER	Printed	2443	BESCO WATER TREATMENT	\$17.25	Tech Water	06/03/2016
103703	PAPER	Printed	2448	BEST PLUMBING SPECIALT	\$588.39	DL Custodial Supplies, DL Cust	06/03/2016
103704	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,063.42	April Trash Removal	06/03/2016
103705	PAPER	Printed	90521	JOHN BOUWMAN	\$131.11	HS Mileage Reimb 1/5-5/9/16, H	06/03/2016
103706	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$75.00	Sp Ed Reimb Autism Spectrum Di	06/03/2016
103707	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$4,700.00	Remove And Replace Concrete At	06/03/2016
103708	PAPER	Printed	2660	CALEDONIA FARMERS ELEV	\$460.90	Roundup For Grounds, Specticle	06/03/2016
103709	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$432.55	DE GSRP Meals	06/03/2016
103710	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$142.20	DL GSRP Meals	06/03/2016
103711	PAPER	Printed	2675	CALEDONIA PRINTING	\$685.80	Admin Activity Check Request B	06/03/2016
103712	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$289.60	Maint KM Supp (1156), Maint DL	06/03/2016
103713	PAPER	Printed	104680	CAMBIUM LEARNING INC	\$466.02	EL Reading Strategies	06/03/2016
103714	PAPER	Printed	106497	CDW GOVERNMENT	\$3,974.23	Tech Intel Pro Desktop, LVO Ba	06/03/2016
103715	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$2,442.26	Internet Service June '16, Tec	06/03/2016
103716	PAPER	Printed	109295	TREECE HOME CARE, INC	\$16,402.05	Sp Ed Transp Aid April '16	06/03/2016
103717	PAPER	Printed	2915	CONSUMERS ENERGY	\$11,448.67	Football Elec May '16, DL MS G	06/03/2016
103718	PAPER	Printed	111471	CONTROL SOLUTIONS, INC	\$476.36	PR Work On HP 22	06/03/2016
103719	PAPER	Printed	3035	CURRICULUM ASSOCIATES	\$178.98	EL Phonics Reading 3rd Level 5	06/03/2016
103720	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$112.50	DL Accompanist Contr Svc May 4	06/03/2016
103721	PAPER	Printed	3215	EBLING & SON INC	\$178.75	Repair Soccer Goal Post And Po	06/03/2016
103722	PAPER	Printed	3325	ENGINEERED PROTECTION	\$1,140.24	CE Alarm System Monitoring, KL	06/03/2016
103723	PAPER	Printed	3350	ETNA SUPPLY CO	\$40.00	DL 8 Gripper Plugs	06/03/2016
103724	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$50.00	HS Reimb For AP Conference At	06/03/2016
103725	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIO	\$6,346.00	Tech Network District Library	06/03/2016
103726	PAPER	Printed	1146	WILBUR FOOTE	\$792.27	Tool Reimbursement	06/03/2016
103727	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SC	\$64,897.00	3rd & 4th Qtr Ctr Prg 15/16	06/03/2016
103728	PAPER	Printed	110492	GREENMARK EQUIPMENT	\$277.29	Operations Blades/Caster Wheel	06/03/2016
103729	PAPER	Printed	1176	CINDY HALL	\$20.00	Trans Reimb Physical	06/03/2016
103730	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,176.00	Sp Ed HHA J. Schoonbeck 5/2-5/	06/03/2016
103731	PAPER	Printed	102481	MELANIE HEFFNER	\$47.13	PR Peer To Peer Supplies	06/03/2016
103732	PAPER	Printed	102301	MELISSA HUTCHENS	\$48.74	Trans Reimb Academic Appointme	06/03/2016

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103733	PAPER	Printed	111540	IN FULL BLOOM	\$233.20	HS Flowers For Graduation	06/03/2016
103734	PAPER	Printed	107620	THE INSTRUMENTALIST PR	\$187.00	HS Band Awards	06/03/2016
103735	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$4,125.00	HS Copy Paper	06/03/2016
103736	PAPER	Printed	108596	INTERKAL LLC	\$2,963.40	HS Bleacher Inspection	06/03/2016
103737	PAPER	Printed	104616	J & L ROOFING COMPANY	\$290.00	EL Roof Repairs	06/03/2016
103738	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$722.00	KM Siemens Acuator Freight	06/03/2016
103739	PAPER	Printed	4010	JOSTENS INC	\$1,909.47	HS Honor Cords, Glenmor HS Dip	06/03/2016
103740	PAPER	Printed	90367	KISD	\$116,120.38	Sp Ed Itinerants April '16	06/03/2016
103741	PAPER	Printed	110696	CHRISTINE LANCE	\$84.70	Guid Couns Mileage Reimb 12/3-	06/03/2016
103742	PAPER	Printed	101930	LAPOINTE & BUTLER, P.C	\$795.00	Sp Ed Legal Consult Retainer 1	06/03/2016
103743	PAPER	Printed	4250	THE LIGHT BULB CO	\$100.00	DL PAC Light Bulbs	06/03/2016
103744	PAPER	Printed	110317	MACAIRE INC	\$928.78	PR Climate Master	06/03/2016
103745	PAPER	Printed	105192	MACOMB INTERMEDIATE SC	\$120.00	DL PARS Training Erb & Price	06/03/2016
103746	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$78.40	KM Instruments	06/03/2016
103747	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$218.75	Sp Ed Aide L. Chu 4/25-4/28/16	06/03/2016
103748	PAPER	Printed	4540	MICHIGAN CEC	\$210.00	Sp Ed MiDEC Conf Reg Barthel,	06/03/2016
103749	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$156.21	PR Gas 4/22-5/20/16	06/03/2016
103750	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$172.80	DL Staple Cartridge	06/03/2016
103751	PAPER	Printed	101590	MIDDLEVILLE MARKETPLAC	\$455.88	HS Food Science Class Supplies	06/03/2016
103752	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$8,344.77	EL/TMC Sign Replacement	06/03/2016
103753	PAPER	Printed	4740	MSBO	\$175.00	CPA Workshop Reg Shelly Skriba	06/03/2016
103754	PAPER	Printed	90475	NATIONAL FFA ORGANIZAT	\$39.00	FFA Cord Award Banner	06/03/2016
103755	PAPER	Printed	4994	OTTAWA AREA ISD	\$35.00	KM Designed Learning For The G	06/03/2016
103756	PAPER	Printed	101052	PAARLBERG, MATT	\$50.00	HS Reimb AP Conf	06/03/2016
103757	PAPER	Printed	104325	PEAP	\$108.00	DL Awards And Certificates	06/03/2016
103758	PAPER	Printed	5065	JW PEPPER & SONS INC	\$45.00	KM Music - River Flows In You	06/03/2016
103759	PAPER	Printed	107153	PIONEER MANUFACTURING	\$90.00	Athl Turf Paint	06/03/2016
103760	PAPER	Printed	100197	PM ENGRAVING COMPANY	\$34.60	DL Plates Engraved For Sarah S	06/03/2016
103761	PAPER	Printed	5267	QUILL CORP	\$392.66	HS Elmers Rubber Cement Return	06/03/2016
103762	PAPER	Printed	91897	DON RAAYMAKERS	\$81.40	DL Band Student Incentives	06/03/2016
103763	PAPER	Printed	5303	REALLY GOOD STUFF INC	\$68.35	PR Desktop Helpers	06/03/2016
103764	PAPER	Printed	5380	RITE-WAY PLUMBING & HE	\$766.46	DL Work On Air Handling Unit	06/03/2016
103765	PAPER	Printed	107408	RL Deppmann	\$80.44	DL GASKET, PR SEAL KIT	06/03/2016
103766	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$2,112.37	Bus Garage Replace Spill Conta	06/03/2016
103767	PAPER	Printed	107894	KATIE ROODVOETS	\$75.00	Reimb Special Pops Conference	06/03/2016

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103768	PAPER	Printed	108139	SAE FOUNDATION	\$570.00	KM JetToy Challenge	06/03/2016
103769	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$297.60	PR Spire Supplies, DL MS 7th G	06/03/2016
103770	PAPER	Printed	1424	SIRENA SCHUBECK	\$100.03	Sp Ed Mileage Reimb 2/17-5/16/	06/03/2016
103771	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$1,116.00	HS Art Supplies	06/03/2016
103772	PAPER	Printed	111516	SLD READ	\$231.00	Transitions Tutoring For J. By	06/03/2016
103773	PAPER	Printed	102985	SPARTAN DISTRIBUTORS I	\$491.22	Parts For 328D Mower, Parts Fo	06/03/2016
103774	PAPER	Printed	4605	MICHIGAN DEPT OF STATE	\$965.00	Elevator License Certificates,	06/03/2016
103775	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$100.00	Underground Storage Tank Regis	06/03/2016
103776	PAPER	Printed	1461	ANNE STEELE	\$173.60	DL Reimb Student Supp Supplies	06/03/2016
103777	PAPER	Printed	102339	STEKETEE TURF SERVICES	\$2,134.15	Practice Soccer Field Maintane	06/03/2016
103778	PAPER	Printed	100391	SUNRISE SUPPLIES	\$59.00	DE Kick Down Door Holder	06/03/2016
103779	PAPER	Printed	108722	ALLISON M SWETS	\$3,795.00	Sp Ed Student Transp Reimb 3/1	06/03/2016
103780	PAPER	Printed	1467	JANEL SWITZER	\$242.16	Curr Reimb Lunches For Meeting	06/03/2016
103781	PAPER	Printed	110690	THRUN LAW FIRM PC	\$875.80	Legal Consult 4/22-5/19/16	06/03/2016
103782	PAPER	Printed	108602	JULIA TRAETZ	\$6.49	DL Reimb For Caulk	06/03/2016
103783	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$395.00	HS Service To Elevator	06/03/2016
103784	PAPER	Printed	105522	SHAWN VEITCH	\$146.65	DE Reimb Pens	06/03/2016
103785	PAPER	Printed	111262	MEGHAN WARNER	\$194.12	ECC HV Mileage Reimb 5/2-5/26/	06/03/2016
103786	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$122.21	KM Light Bulbs	06/03/2016
103787	PAPER	Printed	6221	XEROX CORPORATION	\$1,162.75	Admin Wrk Rm Copier Lease May	06/03/2016
103788	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$103.78	HS Work On Door	06/03/2016
103789	PAPER	Printed	106497	CDW GOVERNMENT	\$48.64	TECH LVO HDD DRAM, Tech LVO Ba	06/06/2016
103790	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$65.00	Tech Remote Reset IP Cards At	06/06/2016
103791	PAPER	Printed	100775	DTE ENERGY	\$424.52	DE Gas May '16, DE Gas May '16	06/06/2016
103794	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$629.50	GSRP Free & Reduced DE March '	06/08/2016
103795	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$200.15	GSRP Free & Reduced DL March '	06/08/2016
103796	PAPER	Printed	100148	MISDU	\$541.84	MISDU/Friend Of The Court	06/10/2016
103797	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$581.80	GSRP Free & Reduced Meals DE M	06/08/2016
103798	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$177.75	GSRP Free & Reduced Meals DL M	06/08/2016
103799	PAPER	Printed	109519	TEAM FINANCIAL GROUP I	\$24,360.81	District Copier Lease June, Di	06/08/2016
103800	PAPER	Printed	109792	FEDERAL NEWS SERVICES	\$197.00	Trans School Transp Director N	06/09/2016
103801	PAPER	Printed	6044	VERIZON WIRELESS	\$3,033.34	Cell Phones May '16	06/10/2016
103802	PAPER	Printed	111665	WATER WALKERS INC	\$190.00	Food Service Meal Planner Admi	06/10/2016
103803	PAPER	Printed	101627	DEBRA SEIF	\$452.76	Payroll Miscalculation Advance	06/10/2016
103804	PAPER	Printed	2670	CALEDONIA POSTMASTER	\$84.83	Admin Reasonable Assurance Bul	06/10/2016

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103807	PAPER	Printed	104869	BEN STEFFES	\$269.68	Tech Reimb Mileage 5/2-6/3/16	06/15/2016
103808	PAPER	Printed	2345	ASCD	\$89.00	Admin Membership Renewal 16/17	06/15/2016
103809	PAPER	Printed	4400	MAPT	\$140.00	Trans MAPT Membership 16/17	06/15/2016
103810	PAPER	Printed	4660	MIEM	\$365.00	District Membership 16/17	06/15/2016
103812	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$367.50	Sp Ed Transp L. Chu 3/21-3/24/	06/15/2016
103813	PAPER	Printed	110684	JORDAN LISZEWSKI	\$109.71	Tech Mileage Reimb 3/17-4/12/1	06/16/2016
103814	PAPER	Printed	110216	LAURIE KING	\$155.50	HR Mileage 4/19 & 5/31	06/17/2016
103815	PAPER	Printed	109666	1ST AYD CORP	\$306.09	Trans Garage Supplies, Trans G	06/20/2016
103816	PAPER	Printed	106725	A PARTS WAREHOUSE	\$680.84	Trans Repair Parts, Trans Repa	06/20/2016
103817	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$39.13	Keys For HS/EL	06/20/2016
103818	PAPER	Printed	2095	ACTION CHEMICAL	\$501.13	CE Link Wheel, CE Supplies And	06/20/2016
103819	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.	\$167.91	HS Containers, HS Setting The	06/20/2016
103820	PAPER	Printed	108499	NANCY ANDREANO	\$22.21	KM Reimb SSC Supplies	06/20/2016
103821	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$492.20	KM Mentor Lunch, DL Mentor Lun	06/20/2016
103822	PAPER	Printed	110677	KATELYN AUBIL	\$50.00	SP Ed Registration SLP Course	06/20/2016
103823	PAPER	Printed	2422	BAUDVILLE, INC	\$67.80	DL Promotion Certificate Paper	06/20/2016
103824	PAPER	Printed	2448	BEST PLUMBING SPECIALT	\$165.31	KM Aquaflush Repair Kit, DL Me	06/20/2016
103825	PAPER	Printed	2465	BL BATTERY DISTRIBUTOR	\$305.00	Trans Batteries For Buses	06/20/2016
103826	PAPER	Printed	2480	BOB'S DISPOSAL	\$40.00	DE May Recycle Charge, KM Recy	06/20/2016
103827	PAPER	Printed	1038	STEVE BRADLEY	\$110.80	KM Reimb Bon Appetit Class Sup	06/20/2016
103828	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$91.43	Sp Ed Reim Mileage 3/22-6/8/16	06/20/2016
103829	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$850.80	Trans Repair Tractor At High S	06/20/2016
103830	PAPER	Printed	2570	BYRON CENTER PUBLIC SC	\$9,371.72	Shared Costs For S. DeVisser J	06/20/2016
103831	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$39.00	DE Field Day Volunteer Lunches	06/20/2016
103832	PAPER	Printed	2695	CALEDONIA VILLAGE HARD	\$126.55	DL Maint Supp (1156), TMC Main	06/20/2016
103833	PAPER	Printed	106497	CDW GOVERNMENT	\$618.52	Tech Sttartechn VGA Monitor & D	06/20/2016
103834	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER	\$1,267.00	PR Paper Order	06/20/2016
103835	PAPER	Printed	106416	CINTAS FIRST AID & SAF	\$91.30	Trans Restock Medical Cabinets	06/20/2016
103836	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$1,045.00	Trans Replaced Windshield, Tra	06/20/2016
103837	PAPER	Printed	2915	CONSUMERS ENERGY	\$13,500.44	CE Elec May '16, KM MS Gas May	06/20/2016
103838	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$312.54	Trans Repair Parts, Trans Repa	06/20/2016
103839	PAPER	Printed	110927	CUSTOM FLAG COMPANY	\$235.00	PR Panther Jet Flag	06/20/2016
103840	PAPER	Printed	103892	DAILY GRIND COFFEE SHO	\$146.99	Admin Coffee May '16, Curr & S	06/20/2016
103841	PAPER	Printed	111266	DEBORAH KAY KNAUF	\$262.50	DL Accompanist June 2nd & 3rd	06/20/2016
103842	PAPER	Printed	3135	DEMCO INC	\$789.30	KL Supplies	06/20/2016

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103843	PAPER	Printed	111295	SARAH DEVISSER	\$60.63	Sp Ed Reimb Mileage June '16,	06/20/2016
103844	PAPER	Printed	107307	ELITE FUNDS, INC.	\$152.00	Category 2 Fee 1% Of Pre-Disco	06/20/2016
103845	PAPER	Printed	102933	Sterling Commercial Cr	\$560.62	KM TechTop 10HP	06/20/2016
103846	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$31.98	HS Reimb Science Supplies	06/20/2016
103847	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$113.71	HS Daphnia	06/20/2016
103848	PAPER	Printed	1147	CAROLE FORTON	\$329.10	DL Candybars For Cancer Walk C	06/20/2016
103849	PAPER	Printed	3477	FREIGHTLINER OF GRAND	\$1,434.57	Trans Repair Parts Credit, Tra	06/20/2016
103850	PAPER	Printed	107229	DEB GAFFNER	\$187.69	Reimb For Special Ed & Peer To	06/20/2016
103851	PAPER	Printed	3485	GAINES CHARTER TOWNSHI	\$1,514.38	DE Water & Sewage 2/1-5/3/16	06/20/2016
103852	PAPER	Printed	110309	JILL GONTJES	\$84.83	PR Classroom Supplies	06/20/2016
103854	PAPER	Printed	105515	HAL LEONARD CORPORATIO	\$195.00	KL Periodicals	06/20/2016
103855	PAPER	Printed	102481	MELANIE HEFFNER	\$232.60	ECC Speech Mileage 1/6-6/10/16	06/20/2016
103856	PAPER	Printed	1184	SIMONE HEIDRICH	\$102.18	KM Reimb Class Supplies	06/20/2016
103857	PAPER	Printed	106924	KAY HICKS	\$126.15	KM Reimb Enrichment Supplies	06/20/2016
103858	PAPER	Printed	100287	HOEKSTRA TRANSPORTATIO	\$5,436.22	Trans Repair Parts, Trans Repa	06/20/2016
103859	PAPER	Printed	110745	INFRASTRUCTURE ALTERNA	\$387.50	Water Sampling April 2016	06/20/2016
103860	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$766.80	EL Supplies, DL Vinyl & Pen, B	06/20/2016
103861	PAPER	Printed	100744	JOHN HANCOCK VARIABLE	\$299.43	Weis Life Insurance	06/20/2016
103862	PAPER	Printed	90367	KISD	\$82,164.77	College Acceleration Network,	06/20/2016
103863	PAPER	Printed	111163	BRADY LAKE	\$327.75	HS Reimb Mileage 1/6-6/1/16	06/20/2016
103864	PAPER	Printed	101930	LAPOINTE & BUTLER, P.C	\$64.50	Sp Ed Legal Consult "WY" Aug &	06/20/2016
103865	PAPER	Printed	101178	LEMMEN OIL CO	\$34,340.80	Trans Fuel For Fleet, Trans Fu	06/20/2016
103866	PAPER	Printed	103466	JOE LIENESCH	\$77.76	Sp Ed Mileage 5/11-5/31/16	06/20/2016
103867	PAPER	Printed	101165	LOWE'S	\$179.28	Athl Rope For Football Stadium	06/20/2016
103868	PAPER	Printed	106060	LYDEN OIL COMPANY	\$2,825.68	Trans Gear Lube For Buses, Tra	06/20/2016
103869	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$612.50	Sp Ed Transp Aide L. Chu 5/3-5	06/20/2016
103870	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$506.25	Trans Tow Buses, Trans Tow Bus	06/20/2016
103872	PAPER	Printed	4530	MEYER MUSIC	\$337.50	HS Band Equipment Repair, PR R	06/20/2016
103873	PAPER	Printed	4687	MI SCHOOLS ENERGY COOP	\$18,280.25	DL & KM Elec May '16	06/20/2016
103874	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$691.20	CE Staple Cartridge, HS Staple	06/20/2016
103875	PAPER	Printed	108083	MIDSTATE SECURITY	\$8,057.01	HS Unbilled Work From Nov & De	06/20/2016
103876	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$30.00	KM Interior Custodial Sign	06/20/2016
103877	PAPER	Printed	1318	KELLY MOLL	\$116.61	KM/DL Reimb Mileage For 15/16	06/20/2016
103878	PAPER	Printed	109411	NAPA AUTO PARTS OF WAY	\$2,471.10	Trans Repair Parts, Trans Repa	06/20/2016
103879	PAPER	Printed	100983	NEOLA	\$1,095.00	Admin School Board Policies Up	06/20/2016

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103880	PAPER	Printed	1337	JULIE NIXON	\$40.25	Admin Reim Mileage 1/4-6/9/16	06/20/2016
103881	PAPER	Printed	109729	JENNIFER OSBORN	\$200.00	Operations Pallet Jack	06/20/2016
103882	PAPER	Printed	5105	PITNEY BOWES INC	\$87.54	Admin Postage Machine Red Ink	06/20/2016
103883	PAPER	Printed	109492	PROTECTIVE LIFE INSURA	\$829.28	Admin Life Ins Delger 16/17	06/20/2016
103884	PAPER	Printed	107030	KIMBERLY PYPER	\$179.22	Sp Ed Mileage Reimb 5/2-6/8/16	06/20/2016
103885	PAPER	Printed	5267	QUILL CORP	\$293.73	HS Bookcase, Admin Office Supp	06/20/2016
103886	PAPER	Printed	105406	REGENT 8 BUS RODEO	\$30.00	Trans Driver Registration Peck	06/20/2016
103887	PAPER	Printed	111287	THE REMINDER	\$52.70	Operations Position Ad	06/20/2016
103888	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$308.00	El Serviced System	06/20/2016
103889	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,810.50	Trans Repair Parts, Trans Repa	06/20/2016
103890	PAPER	Printed	5400	ROHR GASOLINE EQUIPMEN	\$166.14	Trans Repair Swivel On Diesel	06/20/2016
103891	PAPER	Printed	107894	KATIE ROODVOETS	\$75.79	ELL Reimb Mileage 5/6-6/3/16	06/20/2016
103892	PAPER	Printed	95022	MAGGIE RUPLE	\$20.25	PR Mileage Reim 5/20-6/10/16	06/20/2016
103893	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$84.08	PR Office Supplies	06/20/2016
103894	PAPER	Printed	1424	SIRENA SCHUBECK	\$36.23	Sp Ed Reimb Mileage 5/17/16-6/	06/20/2016
103895	PAPER	Printed	5585	SERVICE REPRODUCTION C	\$1,023.75	HS Art Supplies	06/20/2016
103896	PAPER	Printed	111595	SHEFFIELD POTTERY	\$54.55	DL Throwing DVD	06/20/2016
103897	PAPER	Printed	101428	SITEONE LANDSCAPE SUPP	\$167.81	Athl Sprinkler Parts, Athl Spr	06/20/2016
103898	PAPER	Printed	1446	SHELLY SKRIBA	\$52.65	Bus Off Mileage 6/8/16	06/20/2016
103899	PAPER	Printed	110876	JESSICA SMITH	\$29.89	KM Reimb Class Supplies	06/20/2016
103900	PAPER	Printed	111517	SPECTRUM HEALTH PENNOC	\$2,308.00	Trans Physicals & Drug Testing	06/20/2016
103901	PAPER	Printed	109069	SPEED WRENCH INC	\$5,355.04	Trans Brake On Buses, Trans Re	06/20/2016
103902	PAPER	Printed	5765	SUN & NEWS	\$81.93	Operations Position Ad	06/20/2016
103903	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$35.00	TRANS REPAIR STONE CHIP ON 5-3	06/20/2016
103904	PAPER	Printed	108722	ALLISON M SWETS	\$2,300.00	Student Transp 5/2-6/3/16	06/20/2016
103905	PAPER	Printed	1467	JANEL SWITZER	\$219.45	Curr Kit For District Assessme	06/20/2016
103906	PAPER	Printed	111670	THERMO KING MICHIGAN,	\$1,325.74	Trans Sr-50 C Mm, Trans Replac	06/20/2016
103907	PAPER	Printed	102749	THOMAS H. WHITE	\$44.40	Trans Clocks For Buses	06/20/2016
103908	PAPER	Printed	5940	TRANSPORTATION ACCESSO	\$927.60	Trans Repair Parts, Trans Repa	06/20/2016
103909	PAPER	Printed	5963	TRUCK & TRAILER SPECIA	\$3,297.90	Trans Replace Both Rear Crossm	06/20/2016
103911	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Prts Washer	06/20/2016
103912	PAPER	Printed	106238	PHIL VISSER	\$45.00	DL Reimb Gold Ticket Draw @ Mi	06/20/2016
103913	PAPER	Printed	100535	JOAN WALLACE	\$116.61	DL & KM Mileage Reimb 15/16 Sc	06/20/2016
103914	PAPER	Printed	110276	WELCOME WAGON	\$187.84	Admin Welcome Advertising	06/20/2016
103915	PAPER	Printed	109703	WEST MICHIGAN INTERNAT	\$183.65	Trans 1 Barrel Of DEF	06/20/2016

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103916	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$104.75	Trans Uniform For Mechs, Trans	06/20/2016
103917	PAPER	Printed	107803	EMILY WESTFALL	\$49.41	Transitions Reimb Mileage 6/2-	06/20/2016
103918	PAPER	Printed	101355	WINGFOOT COMMERCIAL TI	\$2,556.12	Trans Tires For Fleet, Recon R	06/20/2016
103919	PAPER	Printed	106084	WINZER CORPORATION	\$368.78	Trans Garage Supplies, Trans G	06/20/2016
103920	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$90.00	Trans Garage Door Openers	06/20/2016
103921	PAPER	Printed	109903	KATHRYN GRANT	\$278.62	KM Reimb Supplies	06/20/2016
103922	PAPER	Printed	100559	MESSA INSURANCE	\$402,315.42	Admin, Tchr, Bus Driver Ins Pr	06/20/2016
103923	PAPER	Printed	111683	RANDY MCCULLOUGH	\$100.00	Operations Refund For Delivere	06/20/2016
103924	PAPER	Printed	106765	MATT ARMSTRONG	\$548.00	Glenmor Tuition Reimb Oakland	06/21/2016
103925	PAPER	Printed	106590	TODD BLOEMERS	\$1,122.00	HS Tuition Reimb Colorado Stat	06/21/2016
103926	PAPER	Printed	108673	EMILY BOWMAN	\$1,047.00	DL Learners Edge/Marygrove Neu	06/21/2016
103927	PAPER	Printed	103357	SANDRA BRAAT	\$738.00	HS Tuition Reimb Augstana Cybe	06/21/2016
103928	PAPER	Printed	105669	KELLY CONLON	\$1,200.00	PR Tuition Reimb Aquinas Colle	06/21/2016
103929	PAPER	Printed	106761	CARLIE COOK	\$798.00	HS Colorado State OL 958	06/21/2016
103930	PAPER	Printed	103862	KRISTEN COVELLE	\$399.00	HS Tuition Reimb Marygrove Col	06/21/2016
103931	PAPER	Printed	108428	JENNIFER FINKBEINER	\$1,200.00	Sp Ed Reimb Tuition Marygrove	06/21/2016
103932	PAPER	Printed	105654	REBECCA FOSTER	\$399.00	CE Tuition Reimb Colorado Stat	06/21/2016
103934	PAPER	Printed	111684	CAROL GUNDERMAN	\$1,200.00	ECC Tuition Reimb GVSU EDR 612	06/21/2016
103935	PAPER	Printed	95119	MATT HILTON	\$698.00	HS Tuition Reimb Univ Of Color	06/21/2016
103936	PAPER	Printed	108598	SOK HONG	\$748.00	HS Tuition Reimb Augustana Uni	06/21/2016
103937	PAPER	Printed	102087	KAYE KENYON	\$738.00	HS Tuition Reimb Augustana Univ	06/21/2016
103938	PAPER	Printed	101629	JERRY KERON	\$399.00	HS Tuition Reimb Marygrove OL	06/21/2016
103939	PAPER	Printed	108612	TIM KONYNENBELT	\$588.00	BBC Tuition Reimb MSU Applying	06/21/2016
103940	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$1,500.00	Admin Reimb Tuition IWU MGT 30	06/21/2016
103941	PAPER	Printed	92860	PHIL MIEDEMA	\$1,200.00	HS Tuition Reimb Lamar Univ &	06/21/2016
103942	PAPER	Printed	105899	COLIN NELSON	\$1,197.00	HS Tuition Reimb Colorad St Un	06/21/2016
103943	PAPER	Printed	106828	LYNDSEY NELSON	\$399.00	CE Tuition Reimb Colorado Stat	06/21/2016
103944	PAPER	Printed	110875	LINDSEY NICKELS	\$1,200.00	PR Tuition Reimb GVSU Dvlpmnt	06/21/2016
103945	PAPER	Printed	109524	TREVOR RICE	\$1,200.00	DL Reimb Tuition Marygrove Col	06/21/2016
103946	PAPER	Printed	110096	JENNIFER SLACK	\$1,200.00	DL Tuition Reimb GVSU EDR 625	06/21/2016
103947	PAPER	Printed	105665	ANGELA STAUFFER	\$399.00	HS Tuition Reimb Augustana Uni	06/21/2016
103948	PAPER	Printed	110531	TAMARA STRICKLER	\$502.00	HS Tuition Reimb Colorado Stat	06/21/2016
103949	PAPER	Printed	106512	MARCY TORRES	\$600.00	CE Tuition Reimb Spring Arbor	06/21/2016
103950	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$1,200.00	HS Tuition Reimb Concordia Edu	06/21/2016
103951	PAPER	Printed	109903	KATHRYN GRANT	\$1,167.00	KM Tuition Reimb Colorado St -	06/21/2016

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103952	PAPER	Printed	140	CALEDONIA EDUCATION FO	\$678.00	Cal Ed Foundation, Cal Ed Foun	06/24/2016
103953	PAPER	Printed	106067	GRAND RAPIDS INCOME TA	\$1,370.64	Payroll - Local Tax Payable, P	06/24/2016
103954	PAPER	Printed	100148	MISDU	\$541.84	MISDU/Friend Of The Court	06/24/2016
103955	PAPER	Printed	109866	ACCO BRANDS USA	\$1,054.85	PR Laminate, HS Laminating Fil	06/24/2016
103956	PAPER	Printed	2095	ACTION CHEMICAL	\$455.04	Pr Force Vacuum And Bags, HS P	06/24/2016
103957	PAPER	Printed	2480	BOB'S DISPOSAL	\$2,662.72	May Trash Removal	06/24/2016
103958	PAPER	Printed	106497	CDW GOVERNMENT	\$120.00	Tech ACAD Google Chrome OS MGT	06/24/2016
103959	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$8.26	Tech Business TV July '16	06/24/2016
103960	PAPER	Printed	106416	CINTAS CORPORATION NO.	\$97.79	Cabinet Refill	06/24/2016
103961	PAPER	Printed	108204	CLEAR RATE COMMUNICATI	\$3,501.79	District Phones 6/15-7/14/16	06/24/2016
103962	PAPER	Printed	109528	CRITICAL SYSTEM SERVIC	\$610.00	DL Materials/Labor On Cooling	06/24/2016
103963	PAPER	Printed	106655	DECKER INC	\$25.45	DL Restroom Sign/Shipping	06/24/2016
103964	PAPER	Printed	3325	ENGINEERED PROTECTION	\$363.00	KM Service On Systems	06/24/2016
103965	PAPER	Printed	3438	FLOOR CARE CONCEPTS &	\$20,712.00	DL Aux Gym Floor Finish, CE Gy	06/24/2016
103966	PAPER	Printed	3571	GODDARD COATINGS CO	\$4,600.00	Track Repairs/Touch Up Lines	06/24/2016
103967	PAPER	Printed	111687	GODFREY-LEE PUBLIC SCH	\$494.09	Potter's House Reimb 15-16 Sal	06/24/2016
103968	PAPER	Printed	90897	GRANDVILLE HIGH SCHOOL	\$50.00	HS AP Conf Jon Kendal	06/24/2016
103969	PAPER	Printed	3755	HARDER & WARNER INC	\$199.90	Mulch For District	06/24/2016
103970	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$833.46	DE Material TOIR00, DE Materia	06/24/2016
103971	PAPER	Printed	110683	HC ASSOCIATES, INC.	\$1,470.00	KM HHA J. Schoonbeck 5/16-5/31	06/24/2016
103972	PAPER	Printed	109587	ALISSA HOFSTEE	\$290.77	Sp Ed Reimb Brann's Luncheon, S	06/24/2016
103973	PAPER	Printed	102341	INTEGRITY BUSINESS SOL	\$87.45	KM Pens, DL Supplies	06/24/2016
103974	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$136.10	KM Reimb Mileage 15/16 School	06/24/2016
103975	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,720.48	Reimb Kent Co For Taxes Refund	06/24/2016
103976	PAPER	Printed	90367	KISD	\$179,383.20	Gen Net Local District Online	06/24/2016
103977	PAPER	Printed	101165	LOWE'S	\$7.65	DL Dropcloth	06/24/2016
103978	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$140.00	Transp Aid L. Chu 5/23-5/26/16	06/24/2016
103979	PAPER	Printed	106379	MICHIGAN OFFICE SOLUTI	\$287.80	PR Staple Cartridge, DL Staple	06/24/2016
103980	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$241.20	HS Filters	06/24/2016
103981	PAPER	Printed	108866	MILLER, JOHNSON, SNELL	\$1,218.75	Legal Consult Labor Matters Ma	06/24/2016
103982	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$22.14	DL Paint/Varnish	06/24/2016
103983	PAPER	Printed	12	NAPA AUTO PARTS OF CAL	\$81.97	DL Paint/Varnish	06/24/2016
103984	PAPER	Printed	111689	PROTECT YOUNG EYES	\$300.00	KM Assembly Speaker	06/24/2016
103985	PAPER	Printed	107030	KIMBERLY PYPER	\$300.00	Sp Ed Reimb Cognitive Coaching	06/24/2016
103986	PAPER	Printed	5267	QUILL CORP	\$41.46	Admin Office Supplies	06/24/2016

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103987	PAPER	Printed	109681	SCHOOL DUDE.COM INC	\$4,350.50	Annual Renewal For FS/Communit	06/24/2016
103988	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$374.64	Adair Legal Fees 3/1-5/31/16	06/24/2016
103989	PAPER	Printed	105258	SPARTAN STORES LLC	\$17.94	Admin Meeting Snacks	06/24/2016
103990	PAPER	Printed	1467	JANEL SWITZER	\$170.66	Curr Mileage Reimb 4/19-6/1/16	06/24/2016
103991	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	KM/DL Quarterly Elevator Inspe	06/24/2016
103992	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$188.60	Operations Mileage Reimb 3/21-	06/24/2016
103993	PAPER	Printed	110023	KRIS VYDARENY	\$270.14	PR Mileage Reimb 15/16 School	06/24/2016
103994	PAPER	Printed	1534	PAUL ZOET	\$820.52	Spec Assignment Tool Allowance	06/24/2016
103995	PAPER	Printed	91948	MELISSA BUCK-UNDERWOOD	\$875.01	DL Tuition Reimb Purdue Univ A	06/27/2016
103996	PAPER	Printed	109295	TREECE HOME CARE, INC	\$20,070.90	Sp Ed Trans Aide 5/2-5/31/16,	06/27/2016
103997	PAPER	Printed	1184	SIMONE HEIDRICH	\$113.61	KM Reimb Mileage 15/16 School	06/27/2016
103998	PAPER	Printed	108378	MEGAN HOJNACKI	\$300.00	Sp Ed Reimb Cognitive Coaching	06/27/2016
103999	PAPER	Printed	103466	JOE LIENESCH	\$399.00	Sp Ed Reimb Tuition Marygrove	06/27/2016
104000	PAPER	Printed	104977	LYN NELSON	\$110.00	DL Equip Maintenance	06/27/2016
104001	PAPER	Printed	105681	PREIN & NEWHOF	\$572.00	PR Water Samples	06/27/2016
104002	PAPER	Printed	111516	SLD READ	\$308.00	Transitions Tutoring J. Bykerk	06/27/2016
104003	PAPER	Printed	111326	MAXIM HEALTHCARE SERVI	\$105.00	Sp Ed Trans Aide L. Chu 5/31-6	06/27/2016
104004	PAPER	Printed	4430	MASB	\$7,387.00	16/17 Membership Dues	06/28/2016
104005	PAPER	Printed	110023	KRIS VYDARENY	\$447.46	PR Mileage Reimb Difference Fo	06/29/2016
104006	PAPER	Printed	101963	BATTERIES PLUS	\$139.98	Iphone Repair - Brad Glessner	06/29/2016
104007	PAPER	Printed	105604	ETHAN BUIST	\$1,200.00	HS Tuition Reimb Concorida Uni	06/29/2016
104008	PAPER	Printed	111695	SONIA LEWIS	\$2,400.00	REWARDS Training	06/29/2016
440056	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$500.00	Bond Wetlands Study Applicatio	07/07/2015
440057	PAPER	Printed	94646	BUIST ELECTRIC INC	\$34,501.50	BOND ELECTRICAL KM & EL	07/10/2015
440058	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$22,500.00	BOND MECHANICAL KM & EL	07/10/2015
440059	PAPER	Printed	101753	EXXEL ENGINEERING INC	\$12,758.00	ALTA-TOPO SURVEYS SVCS THRU 3/	07/10/2015
440060	PAPER	Printed	110902	GLFC, INC	\$207,758.70	BOND FINISH FLOORING KM & EL	07/10/2015
440061	PAPER	Printed	3570	GMB ARCHITECTS	\$40,471.36	SOUTH CAMPUS BUILDING EXP & CO	07/10/2015
440062	PAPER	Printed	110898	LAKESHORE GLASS & META	\$12,463.20	BOND ALUMINUM/GLASS KM & EL	07/10/2015
440063	PAPER	Printed	106534	LAKESWOOD CONSTRUCTION	\$22,008.74	CONSTRUCTION SUPPORT REIMBURSA	07/10/2015
440064	PAPER	Printed	104614	TOTAL FIRE PROTECTION	\$8,041.50	BOND FIRE SUPPRESSION KM & EL	07/10/2015
440065	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$86,978.70	BOND GENERAL TRADES KM & GL	07/10/2015
440066	PAPER	Printed	110789	WADE TRIM	\$2,886.15	HS TRAFFIC IMPACT STUDY 3/29-4	07/10/2015
440067	PAPER	Printed	111086	SOILS & STRUCTURES, IN	\$11,438.00	PO#44032	07/14/2015
440068	PAPER	Printed	111013	JRA FOOD SERVICE CONSU	\$5,600.00	PO#44029, PO#44029	07/16/2015

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440069	PAPER	Printed	107090	MIDWEST GEOTHERMAL	\$9,286.00	Po#44036	07/16/2015
440070	PAPER	Printed	3570	GMB ARCHITECTS	\$40,000.00	Contract Fee & Payment June '1	07/30/2015
440071	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$467.65	BOND VRIESMAN & KORHORN PROJEC	08/17/2015
440072	PAPER	Printed	111013	JRA FOOD SERVICE CONSU	\$3,675.00	BOND PHASE 4 BILLING	08/17/2015
440073	PAPER	Printed	94646	BUIST ELECTRIC INC	\$31,163.40	Bond Electrical Work Done At K	08/17/2015
440074	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$103,500.00	Bond Mechanical Work At KM EL	08/17/2015
440075	PAPER	Printed	110902	GLFC, INC	\$2,745.00	Bond Flooring At KM & EL	08/17/2015
440076	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$72,558.00	1	08/17/2015
440077	PAPER	Printed	110901	INTEXT CONCEPTS	\$50,264.37	Bond KM & EL Safe & Secure Ent	08/17/2015
440078	PAPER	Printed	110898	LAKESHORE GLASS & META	\$3,947.40	Bond Alum Glass & Glazing For	08/17/2015
440079	PAPER	Printed	106534	LAKESWOOD CONSTRUCTION	\$30,027.74	Bond Contract Fee & Support Re	08/17/2015
440080	PAPER	Printed	107650	OETMAN EXCAVATING	\$223,672.80	Bond Entry Turn-Out At EL & TM	08/17/2015
440081	PAPER	Printed	110903	JAMES A WOLF	\$3,870.00	Painting At KM & EL	08/17/2015
440082	PAPER	Printed	111171	ALEXANDER PAUL NYKERK	\$9,350.00	BOND PARIS RIDGE SIDE WALKS	08/17/2015
440083	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$466,938.00	BOND EL ENTRY TURNOUT & TMC DR	08/17/2015
440084	PAPER	Printed	104614	TOTAL FIRE PROTECTION	\$5,789.70	Bond Fire Suppression At KM &	08/17/2015
440085	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$112,111.20	BOND GENERAL TRADES FOR KM & E	08/17/2015
440086	PAPER	Printed	2030	AB LOCK & SAFE CO	\$1,401.00	EL Locks/cylinders/install For	09/01/2015
440087	PAPER	Printed	2260	APPLE COMPUTER INC	\$108,593.00	Macbook Airs, 10-Pack iPad 2,	09/01/2015
440088	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$666.90	Bond Vriesman & Korhorn	09/01/2015
440089	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$61,507.94	Bond Progress Billing	09/01/2015
440090	PAPER	Printed	3570	GMB ARCHITECTS	\$45,935.53	Bond Monthly Fees, Reimb Costs	09/01/2015
440091	PAPER	Printed	111102	OPTIO DATA	\$15,094.00	Bond Sand Ual Controller SFF S	09/01/2015
440092	PAPER	Printed	110789	WADE TRIM	\$1,281.12	Bond HS Traffic Impact Study 6	09/01/2015
440093	PAPER	Printed	110581	ADRIENNE MARIE PETERSO	\$2,108.75	Bond MDEQ Permit Assitance	09/01/2015
440094	PAPER	Printed	111124	VELTING CONTRACTORS, I	\$8,900.00	KL Playground Removal	09/02/2015
440095	PAPER	Printed	94646	BUIST ELECTRIC INC	\$72,192.60	Bond EL & KM Remodel	09/02/2015
440096	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$52,822.80	Bond EL & KM Remodel Mechanica	09/02/2015
440097	PAPER	Printed	110902	GLFC, INC	\$23,276.70	Bond EL & KM Remodel Finish Fl	09/02/2015
440098	PAPER	Printed	110901	INTEXT CONCEPTS	\$42,819.93	Bond EL & KM Remodel metal Stu	09/02/2015
440099	PAPER	Printed	110898	LAKESHORE GLASS & META	\$9,869.76	Bond EL & KM Remodel	09/02/2015
440100	PAPER	Printed	106534	LAKESWOOD CONSTRUCTION	\$31,985.74	Bond Contract Fee, Constructio	09/02/2015
440101	PAPER	Printed	107650	OETMAN EXCAVATING	\$13,500.00	Earthwork/Site Demolition	09/02/2015
440102	PAPER	Printed	110903	JAMES A WOLF	\$11,638.80	Bond EL & KM Remodel Painting	09/02/2015
440103	PAPER	Printed	104614	TOTAL FIRE PROTECTION	\$1,529.10	Bond EL & KM Remodel Fire Supp	09/02/2015

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440104	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$83,053.80	Bond EL & KM Remodel General T	09/02/2015
440105	PAPER	Printed	2260	APPLE COMPUTER INC	\$6,795.00	Bond Super Drives Fr Teacher W	09/21/2015
440106	PAPER	Printed	109173	BURGESS SURVEYING PLLC	\$6,100.00	Bond Topographic Study At DL M	09/21/2015
440107	PAPER	Printed	106497	CDW GOVERNMENT	\$19,074.08	Bond Chromebox & Wireless Keyb	09/21/2015
440108	PAPER	Printed	111013	JRA FOOD SERVICE CONSU	\$3,675.00	Bond Phase 4 Billings	09/21/2015
440109	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$4,820.00	Bond Truportal Card Access Sys	09/21/2015
440110	PAPER	Printed	111193	WAYTECH LLC	\$2,063.94	PO#40023	10/07/2015
440111	PAPER	Printed	94646	BUIST ELECTRIC INC	\$22,780.60	APPLICATION #5	10/07/2015
440112	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$2,969.10	APPLICATION#1 ACRCHITECT# 1471	10/07/2015
440113	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$28,299.60	APPLICATION #4 PROJECT# 1471	10/07/2015
440114	PAPER	Printed	110902	GLFC, INC	\$2,776.50	PO# 44019	10/07/2015
440115	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$99,237.60	APPLICATION 2/3 JOB#632544	10/07/2015
440116	PAPER	Printed	110901	INTEXT CONCEPTS	\$17,988.70	APPLICATION #3 PROJECT# 14717K	10/07/2015
440117	PAPER	Printed	110898	LAKESHORE GLASS & META	\$5,921.64	PROJECT # 14717KET	10/07/2015
440118	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$46,531.74	CM FEE PO#44008, Construction	10/07/2015
440119	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$15,247.80	APPLICATION #5 PROJECT #15300	10/07/2015
440120	PAPER	Printed	106497	CDW GOVERNMENT	\$25,865.00	Bond Chromebooks For Cal El, B	10/08/2015
440121	PAPER	Printed	3325	ENGINEERED PROTECTION	\$556.60	BOND KM PURCHASE AND RUN WIRET	10/08/2015
440122	PAPER	Printed	3570	GMB ARCHITECTS	\$42,092.29	BOND NEW SOUTH CAMPUS BUILDING	10/08/2015
440123	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$45.50	Bond Vriesman & Jorhorn Hydran	10/21/2015
440124	PAPER	Printed	106497	CDW GOVERNMENT	\$5,835.00	Bond Chrome OS Mgt Lic, Bond L	10/21/2015
440125	PAPER	Printed	3570	GMB ARCHITECTS	\$90,698.11	Bond Contract Fee, Work At Cal	10/21/2015
440126	PAPER	Printed	107081	INTERPHASE, INC.	\$31,841.52	EL & KM	11/04/2015
440127	PAPER	Printed	110897	KENNETH B. DORE	\$1,980.00	Caulking	11/04/2015
440128	PAPER	Printed	110902	GLFC, INC	\$26,284.10	Finish Flooring	11/04/2015
440129	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$36,693.74	Job#14717 On 10-24-15, Job#147	11/04/2015
440130	PAPER	Printed	107650	OETMAN EXCAVATING	\$25,259.20	Earthwork/Site Dempolition	11/04/2015
440131	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$1,035.00	Asphalt Paving	11/04/2015
440132	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$329.90	Communications	11/04/2015
440133	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,350.00	PO#44024	11/04/2015
440134	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$23,013.60	PO#44022	11/04/2015
440135	PAPER	Printed	110898	LAKESHORE GLASS & META	\$43,272.45	PO#44017	11/04/2015
440136	PAPER	Printed	2915	CONSUMERS ENERGY	\$5,351.00	BOND FOR NEW GAS LINE FOR KM-M	11/10/2015
440137	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$950.50	BOND EL MEDECO RIM CYLINDERS F	11/16/2015
440138	PAPER	Printed	94646	BUIST ELECTRIC INC	\$14,987.00	BOND EL & KM NETWORK CABELING	11/16/2015

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440139	PAPER	Printed	106497	CDW GOVERNMENT	\$6,000.00	BOND TRIPP LITE SMART AVR LCD	11/16/2015
440140	PAPER	Printed	101753	EXXEL ENGINEERING INC	\$2,400.00	BOND TOPOGRAPHICAL SURVEY	11/16/2015
440141	PAPER	Printed	104616	J & L ROOFING COMPANY	\$1,200.00	BOND 21 TEST CUTS ROOF AT CE	11/16/2015
440142	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$3,295.00	BOND COMPLETE INSTALL ACCESS C	11/16/2015
440143	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$1,107,780.50	Po#44056 For Caledonia High Sc	11/25/2015
440144	PAPER	Printed	2030	FISHER DOOR AND HARDWA	\$271.00	Bond KM MS Install New Cylinde	12/11/2015
440145	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$1,697.30	Bond Vriesman & Korhorn	12/11/2015
440146	PAPER	Printed	101753	EXXEL ENGINEERING INC	\$1,550.00	Bond New Hs Addl Topographical	12/11/2015
440147	PAPER	Printed	3570	GMB ARCHITECTS	\$83,584.75	Bond New South Campus Fees And	12/11/2015
440148	PAPER	Printed	105457	RIVERSIDE INTEGRATED S	\$1,295.00	Bond Completed Installation Of	12/11/2015
440149	PAPER	Printed	110789	WADE TRIM	\$3,876.55	Bond Traffic Impact Study 8/2-	12/11/2015
440150	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$275.00	Bond Williams & Works Planning	12/14/2015
440151	PAPER	Printed	110897	KENNETH B. DORE	\$220.00	Bond	12/14/2015
440152	PAPER	Printed	110902	GLFC, INC	\$4,767.00	Bond EL & KM Safe And Secure R	12/14/2015
440153	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$354,224.70	Bond HS Construction	12/14/2015
440154	PAPER	Printed	110898	LAKESHORE GLASS & META	\$13,360.55	Bond EL & KM Safe & Secure Rem	12/14/2015
440155	PAPER	Printed	106534	LAKESWOOD CONSTRUCTION	\$41,805.74	Bond, Contract Fee & Reimbursa	12/14/2015
440156	PAPER	Printed	110903	JAMES A WOLF	\$1,723.20	Bond EL & KM Remodel	12/14/2015
440157	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$51,997.00	Bond EL Remodel & Transportati	12/14/2015
440158	PAPER	Printed	104614	TOTAL FIRE PROTECTION	\$1,843.00	Bond KM & EL Remodel	12/14/2015
440159	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$42,201.10	Bond EL & KM Safe And Secure R	12/14/2015
440160	PAPER	Printed	109809	BRIGADE FIRE PROTECTIO	\$2,576.70	Bond Fire Protection For HS So	01/13/2016
440161	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$19,350.00	Bond Electrical For HS South C	01/13/2016
440162	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$40,500.00	Bond HVAC/Plumbing For HS Sout	01/13/2016
440163	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$53,281.40	Bond Temperature Controls	01/13/2016
440164	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$268,575.30	Bond Earthwork/Site Utilities	01/13/2016
440165	PAPER	Printed	106534	LAKESWOOD CONSTRUCTION	\$234,284.74	2014 Bond Issue Contract Fee A	01/13/2016
440166	PAPER	Printed	111587	VAN DELLEN STEEL INC.	\$17,010.00	Bond Structural Steel For HS S	01/13/2016
440167	PAPER	Printed	109173	BURGESS SURVEYING PLLC	\$500.00	Bond Exhibit Sketch And Easeme	01/13/2016
440168	PAPER	Printed	94908	CALEDONIA COMMUNTIY SC	\$5,660.00	Bond Refund For Apple Computer	01/13/2016
440169	PAPER	Printed	2795	CENTRAL INTERCONNECT I	\$14,349.80	Bond Progress Billing #2, Dist	01/13/2016
440170	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$29,824.00	Bond Switch Gear To Install At	01/13/2016
440171	PAPER	Printed	110581	ADRIENNE MARIE PETERSO	\$2,955.40	Bond MDEQ Permit Assist, Site	01/13/2016
440172	PAPER	Printed	111206	TECH DEFENDERS	\$2,622.00	Bond Elementary iPad Cases	01/13/2016
440173	PAPER	Printed	110789	WADE TRIM	\$2,123.00	Bond HS Traffic Impact Study N	01/13/2016

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440174	PAPER	Printed	111305	ROBERT J. PFAUTH, II	\$5,926.20	Bond Projec Mgmt & Constructio	01/13/2016
440175	PAPER	Printed	3490	ARTHUR J GALLAGHER RIS	\$24,829.00	Bond 16/17 Builders Risk Insur	02/02/2016
440176	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$1,559.65	Bond Nriesman & Korhorn	02/02/2016
440177	PAPER	Printed	3570	GMB ARCHITECTS	\$101,263.35	Bond Contract Fee & Reimbursam	02/02/2016
440178	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUT	\$11,000.00	Bond Wireless Post Installatio	02/02/2016
440179	PAPER	Printed	5935	TRANE	\$7,900.00	Bond HS Geothermal Borefield E	02/02/2016
440180	PAPER	Printed	109173	BURGESS SURVEYING PLLC	\$4,250.00	Bond KL Topographic Survey, Bo	02/05/2016
440181	PAPER	Printed	110581	ADRIENNE MARIE PETERSO	\$537.50	Bond Wetland Mitigation Prepar	02/05/2016
440182	PAPER	Printed	3570	GMB ARCHITECTS	\$106,558.25	Bond Contract Fee & Reimbursab	02/05/2016
440183	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$5,328.00	Bond HS S Campus Concrete Foun	02/08/2016
440184	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$24,917.96	Bond HS S Campus Electrical	02/08/2016
440185	PAPER	Printed	111403	SLAB MASTERS, INC.	\$24,750.00	Bond HS S Campus Stone Column	02/08/2016
440186	PAPER	Printed	106534	LAKWOOD CONSTRUCTION	\$44,528.74	Contract Fee & Reimbursables	02/08/2016
440187	PAPER	Printed	91362	TOWN & COUNTRY ELECTRI	\$2,735.10	Bond HS S Campus Communication	02/08/2016
440188	PAPER	Printed	110896	VAN ECK CONSTRUCTION	\$1,910.00	General Trades KM & EL	02/08/2016
440189	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$483.00	Bond Vriesman & Korhorn Engine	03/03/2016
440190	PAPER	Printed	106497	CDW GOVERNMENT	\$3,585.00	Bond Epson Projectors & Mounts	03/03/2016
440191	PAPER	Printed	3570	GMB ARCHITECTS	\$112,919.66	Bond Contract Fees & Reimb Jan	03/03/2016
440192	PAPER	Printed	111457	OCEAN INC.	\$170,528.00	Bond HS Chromebooks	03/03/2016
440193	PAPER	Printed	101913	VILLA ENVIRONMENTAL CO	\$590.00	Bond DLECC Safe & Secure Entry	03/03/2016
440194	PAPER	Printed	111390	ARCHITECTURAL GLASS &	\$14,520.60	Bond HS South Doors, Frames	03/16/2016
440195	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$51,300.00	Bond HS South Concrete Foundat	03/16/2016
440196	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$18,000.00	Bond HS South HVAC/Plumbing	03/16/2016
440197	PAPER	Printed	111403	SLAB MASTERS, INC.	\$126,866.25	Bond HS South Stone Column Com	03/16/2016
440198	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$8,550.00	Bond HS South Earthwork/Site U	03/16/2016
440199	PAPER	Printed	106534	LAKWOOD CONSTRUCTION	\$61,297.74	Bond Contract Fee, General Lia	03/16/2016
440200	PAPER	Printed	111400	LITE LOAD SERVICES	\$4,095.00	Bond HS South Asphalt Paving	03/16/2016
440201	PAPER	Printed	111384	SPECIALTY METAL FABRIC	\$7,388.10	Bond HS South Misc Steel	03/16/2016
440202	PAPER	Printed	111399	THYSSEN KRUPP ELEVATOR	\$20,430.72	Bond HS South Elevator	03/16/2016
440203	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$190.00	Bond Vriesman & Korhorn Engine	03/28/2016
440204	PAPER	Printed	2990	CRESCENT ELECTRIC SUPP	\$2,050.00	Bond Emold Pads	03/28/2016
440205	PAPER	Printed	3068	D & H DISTRIBUTING CO	\$14,680.50	Bond Graphic Calculators	03/28/2016
440206	PAPER	Printed	3570	GMB ARCHITECTS	\$91,907.53	Bond Contract Fee, Reimbursabl	03/28/2016
440207	PAPER	Printed	92584	LANINGA APPLIANCE INC	\$724.99	Bond KM Freezer/Fridge	03/28/2016
440208	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUT	\$3,500.00	Bond 3 Days Onsite Extreme Wit	03/28/2016

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440209	PAPER	Printed	5935	TRANE	\$3,950.00	Bond Greensleeves Geo Bore Eva	03/28/2016
440210	PAPER	Printed	110789	WADE TRIM	\$320.95	Bond Traffic Study For HS Sout	03/28/2016
440211	PAPER	Printed	3490	ARTHUR J GALLAGHER RIS	\$1,007.00	Bond Builders Risk Premium	04/06/2016
440212	PAPER	Printed	111457	OCEAN INC.	\$8,656.00	Tech Boxed Intel Computer Stic	04/06/2016
440213	PAPER	Printed	111390	ARCHITECTURAL GLASS &	\$11,616.30	Bond New HS Aluminum Doors/Fra	04/06/2016
440214	PAPER	Printed	103508	THE BOUMA CORPORATION	\$10,610.10	Bond New HS Metal Studs/Drywal	04/06/2016
440215	PAPER	Printed	109809	BRIGADE FIRE PROTECTIO	\$2,330.10	Bond New HS Fire Protection	04/06/2016
440216	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$127,521.00	Bond New HS Concrete Foundatio	04/06/2016
440217	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$126,000.00	Bond New HS Electrical	04/06/2016
440218	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$46,800.00	Bond New HS HVAC/Plumbing	04/06/2016
440219	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$9,276.00	Bond KM/EL Temperature Control	04/06/2016
440220	PAPER	Printed	111403	SLAB MASTERS, INC.	\$54,821.25	Bond New HS Stone Column Compa	04/06/2016
440221	PAPER	Printed	111381	JK MASONRY, INC	\$159,312.10	Bond New HS Masonry	04/06/2016
440222	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$42,300.00	Bond New HS Earthwork/Site Uti	04/06/2016
440223	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$107,252.74	Bond Contract Fee & Reimbursab	04/06/2016
440224	PAPER	Printed	111387	MODERN ROOFING, INC	\$3,987.00	Bond New HS Membrane Roofing	04/06/2016
440225	PAPER	Printed	109516	STAFFORD SMITH INC	\$11,335.50	Bond New HS Food Service Equip	04/06/2016
440226	PAPER	Printed	111397	STONECREEK INTERIOR SY	\$9,430.20	Bond New HS Casework/Lab Equip	04/06/2016
440227	PAPER	Printed	111587	VAN DELLEN STEEL INC.	\$215,226.90	Bond New HS Structural Steel	04/06/2016
440228	PAPER	Printed	102875	MOSS TELECOMMUNICATION	\$22,770.00	Bond District Cable Installati	04/14/2016
440229	PAPER	Printed	111584	LEVEL 3 FINANCING INC	\$214,864.18	Relocation Of Fiber Optic Line	05/05/2016
440230	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$1,617.30	Bond Rolling Doors	05/12/2016
440231	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$132,543.00	Bond Concrete Foundations	05/12/2016
440232	PAPER	Printed	111379	CASCADE CEMENT CONTRAC	\$24,614.28	Bond Concrete Interior Flat Wo	05/12/2016
440233	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$69,363.90	Bond HS South Campus Electrica	05/12/2016
440234	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$108,000.00	Bond HS South Campus HVAC/Plum	05/12/2016
440235	PAPER	Printed	111381	JK MASONRY, INC	\$124,773.52	Bond Masonry	05/12/2016
440236	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$362,394.00	Bond HS South Campus Earthwork	05/12/2016
440237	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$49,937.74	Bond Contract Fee & Constructi	05/12/2016
440238	PAPER	Printed	111383	PIONEER GENERAL CONTRA	\$4,500.00	Bond Steel Erection	05/12/2016
440239	PAPER	Printed	108752	RELIABLE SHEET METAL	\$4,050.00	Bond HS South Campus Metal Wal	05/12/2016
440241	PAPER	Printed	111587	VAN DELLEN STEEL INC.	\$43,038.00	Bond Structural Steel	05/12/2016
440242	PAPER	Printed	109173	BURGESS SURVEYING PLLC	\$1,300.00	Bond HS South Campus Exhibits,	05/12/2016
440243	PAPER	Printed	2689	CHARTER TOWNSHIP OF CA	\$332.02	Bond Vriesman & Korhorn HS S C	05/12/2016
440244	PAPER	Printed	3570	GMB ARCHITECTS	\$53,020.75	Bond DL Construction Codes & C	05/12/2016

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440245	PAPER	Printed	110581	ADRIENNE MARIE PETERSO	\$964.36	Bond MDEQ Permit Assistance	05/12/2016
440246	PAPER	Printed	107649	STAR ELECTRIC	\$41,506.42	Bond HS South Campus Electrica	05/23/2016
440247	PAPER	Printed	111389	SAHR BUILDING SUPPLY	\$2,664.90	Bond Doors/Hardware	05/31/2016
440248	PAPER	Printed	111385	BCI CONSTRUCTION, LLC	\$13,500.00	Bond HS South General Trades	06/07/2016
440249	PAPER	Printed	109809	BRIGADE FIRE PROTECTIO	\$1,553.40	Bond HS South Fire Protection	06/07/2016
440250	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$6,021.00	Bond HS South Concrete Foundat	06/07/2016
440251	PAPER	Printed	111379	CASCADE CEMENT CONTRAC	\$73,200.60	Bond HS South Concrete Interio	06/07/2016
440252	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$65,430.00	Bond HS South Electrical	06/07/2016
440253	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$90,000.00	Bond HS South HVAC/Plumbing	06/07/2016
440254	PAPER	Printed	111403	SLAB MASTERS, INC.	\$11,468.75	Bond Stone Column Compaction	06/07/2016
440255	PAPER	Printed	111381	JK MASONRY, INC	\$129,012.43	Bond HS South Masonry	06/07/2016
440256	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$86,692.50	Bond HS South Earthwork/Site U	06/07/2016
440257	PAPER	Printed	110898	LAKESHORE GLASS & META	\$53,569.80	Bond Alum Doors/frames/glazing	06/07/2016
440258	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$42,370.74	Bond Contract Fee & Reimbursab	06/07/2016
440260	PAPER	Printed	111395	LG2, LLC	\$2,160.00	Bond HS South Toilet Partition	06/07/2016
440261	PAPER	Printed	111389	SAHR BUILDING SUPPLY	\$14,914.80	Bond HS South Doors/Hardware	06/07/2016
440262	PAPER	Printed	111380	STRESCORE, INC	\$9,335.70	Bond HS South Precast Concrete	06/07/2016
440263	PAPER	Printed	111587	VAN DELLEN STEEL INC.	\$31,535.10	Bond DL MS And Elementaries St	06/07/2016
440264	PAPER	Printed	111609	LAMPHEAR SERVICE COMPA	\$7,650.00	Bond HVAC	06/07/2016
440265	PAPER	Printed	106497	CDW GOVERNMENT	\$720.00	Bond Chrome Books	06/29/2016
440266	PAPER	Printed	110581	ADRIENNE MARIE PETERSO	\$1,842.25	Bond Emails, Site Evaluation,	06/29/2016
440267	PAPER	Printed	111456	TKO ELECTRONICS, INC.	\$17,005.00	Bond HS Dell/Ergotron 30 UT No	06/29/2016
440268	PAPER	Printed	111590	ADVANTAGE MECHANICAL R	\$4,180.28	Bond Plumbing	06/30/2016
440269	PAPER	Printed	111390	ARCHITECTURAL GLASS &	\$150,051.60	Bond HS South Campus aluminum	06/30/2016
440271	PAPER	Printed	90915	BURGESS CONCRETE CONST	\$8,958.60	Bond South Campus Concrete Ext	06/30/2016
440272	PAPER	Printed	111379	CASCADE CEMENT CONTRAC	\$105,359.40	Bond Concrete Interior Flat Wo	06/30/2016
440273	PAPER	Printed	111377	CIRCUIT ELECTRIC, INC	\$99,855.00	Bond HS South Campus Electrica	06/30/2016
440274	PAPER	Printed	111586	COOK/JACKSON COMPANY	\$7,623.00	Bond Metal Studs/Drywall/Acous	06/30/2016
440275	PAPER	Printed	111589	DEYOUNG CONCRETE, INC.	\$1,010.41	Bond Concrete	06/30/2016
440276	PAPER	Printed	107374	DHE PLUMBING & MECHANI	\$248,807.70	Bond HS South Campus HVAC/Plum	06/30/2016
440277	PAPER	Printed	111588	GUST CONSTRUCTION CO.	\$20,610.00	Bond General Trades	06/30/2016
440278	PAPER	Printed	111403	SLAB MASTERS, INC.	\$11,468.75	Bond HS South Campus Stone Col	06/30/2016
440279	PAPER	Printed	111608	J. STEVENS CONSTRUCTIO	\$62,955.00	Bond Membrane Roofing	06/30/2016
440280	PAPER	Printed	111381	JK MASONRY, INC	\$226,831.36	Bond South Campus Masonry	06/30/2016
440281	PAPER	Printed	111593	KATERBERG VERHAGE, INC	\$44,017.02	Bond Earthwork/Site Demolition	06/30/2016

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CALEDONIA COMMUNITY SCHOOLS

Date: 11/04/2016
 Time: 12:39:07
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Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
440282	PAPER	Printed	104618	KENTWOOD EXCAVATING IN	\$345,556.80	Bond HS South Campus Earthwork	06/30/2016
440283	PAPER	Printed	110898	LAKESHORE GLASS & META	\$29,362.68	Bond Doors/Frames/Glazing	06/30/2016
440284	PAPER	Printed	106534	LAKWOOD CONSTRUCTION	\$67,124.74	Bond Contract Fee & Reimbursab	06/30/2016
440285	PAPER	Printed	111609	LAMPHEAR SERVICE COMPA	\$47,700.00	Bond HVAC	06/30/2016
440286	PAPER	Printed	111387	MODERN ROOFING, INC	\$49,446.90	Bond HS South Campus Membrane	06/30/2016
440287	PAPER	Printed	111383	PIONEER GENERAL CONTRA	\$57,708.00	Bond HS South Campus Steel Ere	06/30/2016
440288	PAPER	Printed	111389	SAHR BUILDING SUPPLY	\$6,014.75	Bond HS South Campus Doors/Har	06/30/2016
440289	PAPER	Printed	111384	SPECIALTY METAL FABRIC	\$14,220.00	Bond HS South Campus miscellan	06/30/2016
440290	PAPER	Printed	109516	STAFFORD SMITH INC	\$126,537.30	Bond HS South Campus Food Serv	06/30/2016
440291	PAPER	Printed	107649	STAR ELECTRIC	\$111,074.24	Bond Electrical	06/30/2016
440292	PAPER	Printed	111587	VAN DELLEN STEEL INC.	\$302,547.60	Bond Struc/Misc Steel/Erection	06/30/2016
GRAND TOTAL:			5961 check(s)		\$24,636,841.17		

FUND SUMMARY

Fund	Amount
11	10,513,884.76
21	242,803.34
23	3,932.05
24	192,607.41
25	1,361,846.78
38	20,416.28
43	11,408,762.67
61	892,587.88
\$24,636,841.17	