

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
5251	PAPER	4070	KENT COUNTY TREASURER	\$15,149.27	Taxes Refunded, Taxes Refunded	11/18/2016
5252	PAPER	580	HUNTINGTON NATIONAL BANK	\$500.00	2015 Bond Refunding	03/02/2017
5253	PAPER	103240	THE BANK OF NEW YORK MELLON	\$950.00	2013 Bond Refunding For 17/18,	03/20/2017
5254	PAPER	111509	PUBLIC FINANCIAL MANAGEMENT, I	\$1,000.00	2016 Disclosure Report Fees	03/20/2017
5255	PAPER	580	HUNTINGTON NATIONAL BANK	\$225.00	2009 School Building And Site	04/10/2017
5256	PAPER	580	HUNTINGTON NATIONAL BANK	\$1,000.00	Bond Paying Agent Fee 2016-A,	06/06/2017
5257	PAPER	4070	KENT COUNTY TREASURER	\$101.32	Taxes Refunded December 2016	06/19/2017
8844	PAPER	94895	EDUCATION TO GO	\$30.00	Refund For Student Drop - S. J	07/12/2016
8845	PAPER	110598	GR GRAPHIX	\$2,436.00	Boys Basketball Camp Day Paks,	07/12/2016
8846	PAPER	107115	PAMELA SMITH TURKE	\$420.00	Theatre Camp T-Shirts	07/12/2016
8847	PAPER	5765	SUN & NEWS	\$111.60	CCP Ads For Mary Poppins	07/12/2016
8848	PAPER	94723	KEWADIN CASINO HOTEL	\$300.00	Deposit For Sept. Trip	07/19/2016
8849	PAPER	111716	CYNTHIA GEGLIO	\$60.00	Refund For Football Camp	07/19/2016
8851	PAPER	90026	HENNY STAUFFER	\$117.60	Knitting Instruction Jan- June	08/09/2016
8852	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$915.68	Community Connections Fall Bro	08/09/2016
8853	PAPER	104528	GREAT LAKES FURNITURE SUPPLY,	\$2,742.65	Furniture for Office	08/10/2016
8854	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$845.00	Junie B Jones - CCP	08/10/2016
8855	PAPER	2025	AB DICK PRODUCTS OF W MI	\$211.01	Contract Meter Reading	08/12/2016
8856	PAPER	105515	HAL LEONARD CORPORATION	\$668.09	Middle School Players - Guys A	08/12/2016
8857	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$1,343.52	Final Payment For Mary Poppins	08/12/2016
8858	PAPER	108085	CALEDONIA HIGH SCHOOL FOOTBALL	\$6,358.00	FOOTBALL CAMP MONEY TRANSFER	08/24/2016
8859	PAPER	105515	HAL LEONARD CORPORATION	\$75.00	CMSP GUYS & DOLLS VIDEO PERMIS	08/24/2016
8860	PAPER	101679	TAMMIE HOUSE JOHNSTON	\$29.00	PARTIAL REFUND FOR CHEER	08/24/2016
8861	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$83.50	CMSP Guys and Dolls Logo Pack	08/24/2016
8862	PAPER	111727	REIFFER, DIANE	\$25.00	REFUND FOR ENRICHMENT CLASS	08/24/2016
8863	PAPER	92890	MILDRED WALSH	\$119.01	Supplies For Prime Time Quilte	08/24/2016
8865	PAPER	108743	STAFFORD MEDIA SOLUTIONS	\$3,898.53	Fall Catalog Printing	08/30/2016
8866	PAPER	103511	CORNERSTONE UNIVERSITY	\$205.00	Costume Rental - Mary Poppins	08/31/2016
8867	PAPER	90123	GREAT LAKES MOTORCOACH	\$2,340.00	Final Payment For 9/24/16 Trip	08/31/2016
8868	PAPER	111666	CASSIE WILLIAMS	\$33.34	Reimburse For Set And Props Ma	08/31/2016
8869	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$952.01	Postage For Seniors Fall News1	08/31/2016
8870	PAPER	93392	Pizza Hut	\$79.92	Pizza for Seniors Euchre Party	09/09/2016
8871	PAPER	108639	NAOMI RILEY	\$241.98	Go Daddy Hosting For Website R	09/09/2016
8872	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$36.81	Postage for Arts & Craft Show	09/09/2016
8873	PAPER	111759	HEATH, DIANA	\$155.00	REFUND FOR UP NORTH TRIP	09/09/2016
8874	PAPER	111757	MONA HOSTETER	\$155.00	REFUND FOR SENIOR UP NORTH TRI	09/09/2016
8875	PAPER	10550	BARB NEMECEK	\$286.35	Supplies For office And Senior	09/09/2016
8876	PAPER	111758	ORNS, PAMELA	\$155.00	REFUND FOR UP SENIOR UP NORTH	09/09/2016
8877	PAPER	94723	KEWADIN CASINO HOTEL	\$3,357.84	Balance Due On 9/24/16 Trip	09/09/2016
8878	PAPER	2517	ALPHA BRODER	\$219.69	Rocket Cheer Shirts	09/20/2016
8880	PAPER	10550	BARB NEMECEK	\$488.42	Reimburse For Pickleball Floor	09/20/2016
8881	PAPER	100696	TRANSFER EXPRESS	\$204.85	Transfers For Rocket Cheer Shi	09/20/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
8882	PAPER	106080	FRANK EIMER	\$360.00	Enrichment Instructor - Guitar	09/20/2016
8883	PAPER	2517	ALPHA BRODER	\$29.52	T-Shirts Rocket Cheer	09/23/2016
8884	PAPER	1078	SHERRY STEHOUWER	\$140.32	Senior Field Trip Expense - Up	09/23/2016
8885	PAPER	102590	CALEDONIA TRANSITION PROGRAM	\$24.00	Cookie Club - For Senior Citiz	09/23/2016
8886	PAPER	94723	KEWADIN CASINO HOTEL	\$176.82	Final Balance Due On 9/24/16 T	09/27/2016
8887	PAPER	10550	BARB NEMECEK	\$20.34	Senior Bingo Supplies	09/27/2016
8888	PAPER	100303	THE SCREEN PRINT DEPT INC	\$438.85	CCP Mary Poppins Shirts	09/27/2016
8889	PAPER	1078	SHERRY STEHOUWER	\$315.04	Expenses For 9/24/16 Senior Tr	09/27/2016
8893	PAPER	2025	AB DICK PRODUCTS OF W MI	\$263.76	Contract For Copier	10/11/2016
8894	PAPER	111808	SUE GRISWOLD	\$60.00	Refund For Craft Show	10/11/2016
8895	PAPER	111201	CHRISTINE HOWELL	\$187.00	Evening Receptionist	10/11/2016
8896	PAPER	4250	THE LIGHT BULB CO	\$230.81	Batteries For Mics - Mary Popp	10/11/2016
8897	PAPER	10550	BARB NEMECEK	\$87.86	Reimburse For Junie B Jones Po	10/11/2016
8898	PAPER	1078	SHERRY STEHOUWER	\$9.54	Reimburse For Up North Trip S	10/11/2016
8899	PAPER	90725	TAMS-WITMARK	\$185.50	Additional Materials For Wizar	10/11/2016
8900	PAPER	111480	BRENNAN MONIQUE	\$22.50	Reimburse For Junie B Jones Po	10/11/2016
8901	PAPER	93537	EXPRESS SIGNS, INC	\$81.89	Caledonia Kids Theatre Banner	10/11/2016
8902	PAPER	102901	JIM HILLEN	\$200.00	DLMS PAC Basement Clean-Up	10/11/2016
8903	PAPER	106784	PAUL SHANK	\$200.00	DLMS PAC Basement Clean Up	10/11/2016
8914	PAPER	2025	AB DICK PRODUCTS OF W MI	\$259.45	Contract On Copier B/W	10/19/2016
8915	PAPER	111813	SELINDA ARECHIGA	\$500.00	Cheer Camp Coach	10/19/2016
8916	PAPER	111831	JENNIFER BELMONTE	\$22.00	Enrichment Instructor - Label	10/19/2016
8917	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$42.31	Postage - Craft Show Mailing	10/19/2016
8918	PAPER	111201	CHRISTINE HOWELL	\$235.00	Evening Receptionist	10/19/2016
8919	PAPER	109461	LINDA JIROUS	\$132.00	Enrichment Instructor - Pickle	10/19/2016
8920	PAPER	109224	PATTI ROSS	\$315.00	Enrichment Instructor - Babysi	10/19/2016
8921	PAPER	1078	SHERRY STEHOUWER	\$68.23	Senior Halloween Party Supplie	10/19/2016
8922	PAPER	110046	WEST SHORE SPORTS	\$378.00	Girls Basketball Jerseys	10/19/2016
8923	PAPER	90123	GREAT LAKES MOTORCOACH	\$1,485.00	Final Payment For Chicago Trip	10/19/2016
8927	PAPER	108187	FREDRIC CLACK	\$132.00	Enrichment Instructor - Tai Ch	10/25/2016
8928	PAPER	4250	THE LIGHT BULB CO	\$50.23	Batteries For Mics - Junie B J	10/25/2016
8929	PAPER	111837	KELSEY MCKAY	\$500.00	Director For CCP Junie B Jones	10/25/2016
8930	PAPER	111838	CANADIANA PRODUCTIONS INC	\$369.00	Deposit For 5/10/17Group Rese	10/25/2016
8931	PAPER	111841	WALTER HAST	\$250.00	Asst Director Junie B Jones	10/31/2016
8932	PAPER	101864	KOSTUME ROOM	\$33.98	Make-Up For Mary Poppins	10/31/2016
8933	PAPER	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	10/31/2016
8934	PAPER	10550	BARB NEMECEK	\$23.39	Reimburse For Wrist Bands For	10/31/2016
8935	PAPER	1078	SHERRY STEHOUWER	\$329.90	Reimburse For Senior Supplies	10/31/2016
8936	PAPER	111842	KRISTIN WARREN	\$100.00	Accompanist Junie B Jones	10/31/2016
8937	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$2,370.00	Royalty Fees For The Little Me	10/31/2016
8938	PAPER	94709	CALEDONIA GIRLS BASKETBALL	\$1,605.63	Sports Camp Funds	11/04/2016
8939	PAPER	110003	CALEDONIA HIGH SCHOOL BOYS LAC	\$589.56	Sports Camp Funds	11/04/2016

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8940	PAPER	111181	CALEDONIA HIGH SCHOOL GIRLS LA	\$868.00	Sports Camp Funds	11/04/2016
8941	PAPER	102553	CALEDONIA HIGH SCHOOL TENNIS	\$1,893.17	Sports Camp Funds	11/04/2016
8942	PAPER	90123	GREAT LAKES MOTORCOACH	\$400.00	Deposit for Niagara Falls Trip	11/04/2016
8943	PAPER	111201	CHRISTINE HOWELL	\$262.50	Evening Receptionist	11/04/2016
8944	PAPER	1078	SHERRY STEHOUWER	\$22.98	Senior Halloween Party Supplie	11/04/2016
8945	PAPER	5765	SUN & NEWS	\$200.88	Craft Show Ads	11/04/2016
8946	PAPER	94709	CALEDONIA GIRLS BASKETBALL	\$1,381.25	Youth Basketball Fall 2015 & W	11/04/2016
8947	PAPER	102551	CALEDONIA HIGH SCHOOL BOYS BBA	\$8,087.64	Sports Camp Funds 2016, Youth	11/04/2016
8948	PAPER	102620	CALEDONIA HIGH SCHOOL CHEERLEA	\$1,084.00	Sports Camp Funds 2016	11/04/2016
8949	PAPER	102620	CALEDONIA HIGH SCHOOL CHEERLEA	\$3,261.96	Rocket Cheer Funds 2016	11/04/2016
8950	PAPER	104224	CALEDONIA VOLLEYBALL	\$4,499.03	Sports Camp Funds	11/04/2016
8951	PAPER	111287	THE REMINDER	\$286.46	Craft Show Ads	11/04/2016
8952	PAPER	101720	KYMBERLY SMITH	\$50.00	Craft Show Set-Up	11/04/2016
8953	PAPER	93537	EXPRESS SIGNS, INC	\$160.80	Theater Guild Banner	11/11/2016
8954	PAPER	2025	AB DICK PRODUCTS OF W MI	\$211.01	Copies	11/15/2016
8955	PAPER	105111	CALEDONIA DANCE CENTER	\$295.80	Enrichment Instructor	11/15/2016
8956	PAPER	107421	CREATIVE VOICE DEVELOPMENT GRO	\$55.00	Enrichment Instructor	11/15/2016
8957	PAPER	106537	ANGELA KIELAR-FITNESS RX	\$373.80	Enrichment Class	11/15/2016
8958	PAPER	111870	FOSTER, LINDA	\$99.00	Essential Oils Class	11/15/2016
8959	PAPER	109461	LINDA JIROUS	\$157.00	Enrichment Instructor	11/15/2016
8960	PAPER	103162	KENDALL COLLEGE OF ART AND DES	\$204.00	Class Taught At Emmons Lake	11/15/2016
8961	PAPER	109234	KENTWOOD PUBLIC SCHOOL AQUATOR	\$2,557.00	Classes From 01/2016 - 11/2016	11/15/2016
8962	PAPER	90605	JAN MCLEAN	\$337.50	Dog Training Class	11/15/2016
8963	PAPER	109285	MLIVE MEDIA GROUP	\$267.00	Ad For Craft Show	11/15/2016
8964	PAPER	108876	NIGHTHAWK CATERING	\$263.40	Enrichment Instructor	11/15/2016
8965	PAPER	90026	HENNY STAUFFER	\$34.30	Enrichment Instructor	11/15/2016
8966	PAPER	5765	SUN & NEWS	\$111.60	Ad For Junie B Jones	11/15/2016
8967	PAPER	93770	JOAN BARRETT	\$75.00	Evening Receptionist	11/18/2016
8968	PAPER	109023	HALEE BRENNAN	\$50.00	Craft Show Teardown	11/18/2016
8969	PAPER	108480	MICALAH BRENNAN	\$50.00	Craft Show Tear Down	11/18/2016
8970	PAPER	111865	BRENNAN, MITCHELL	\$50.00	Craft Show Set Up	11/18/2016
8971	PAPER	106973	DENNIS COOPER	\$352.00	Enrichment Class - Wills & Tru	11/18/2016
8972	PAPER	111201	CHRISTINE HOWELL	\$247.50	Evening Receptionist	11/18/2016
8973	PAPER	111868	LILLI KEMPISTY	\$50.00	Craft Show Set Up	11/18/2016
8974	PAPER	10550	BARB NEMECEK	\$217.63	Reiembursment For Senior, Enri	11/18/2016
8975	PAPER	111869	OSBORN, CARTER	\$50.00	Craft Show Set Up	11/18/2016
8976	PAPER	111212	CHRISTY SANCHEZ	\$282.00	Enrichment Class - WERQS	11/18/2016
8977	PAPER	111867	STAUFFER, LUKE	\$50.00	Craft Show	11/18/2016
8978	PAPER	1078	SHERRY STEHOUWER	\$49.00	Bigstock photos For Brochure	11/18/2016
8979	PAPER	111874	WISKIEVICH, NICK	\$50.00	CRAFT SHOW TEAR DOWN	11/18/2016
8980	PAPER	2517	ALPHA BRODER	\$239.58	TShirts- Fencing, T-Shirts - F	11/30/2016
8981	PAPER	106080	FRANK EIMER	\$360.00	Enrichment Instructor - Guitar	11/30/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
8982	PAPER	100896	LUDEMAS FLORAL AND GARDEN	\$100.09	Flowers For Marissa Kohn- Kids	11/30/2016
8983	PAPER	110538	RACHEL OSTROWSKI - PEACEFUL DR	\$1,279.80	Enrichment Instructor - Self D	11/30/2016
8984	PAPER	109224	PATTI ROSS	\$168.00	Enrichment Instructor - Babysi	11/30/2016
8985	PAPER	109663	CATRINA SCHNURSTEIN	\$237.00	Enrichment Instructor - Pilate	11/30/2016
8988	PAPER	110180	SHURE, INC.	\$541.33	HS, MS, Kids Theater Microphon	11/18/2016
8989	PAPER	109284	JAMI DEHAAN	\$749.00	Enrichment Instructor - Zumba	11/30/2016
8990	PAPER	90123	GREAT LAKES MOTORCOACH	\$100.00	Deposit For 3/23/17 Trip	11/30/2016
8992	PAPER	1473	NANCY CRUMBACK	\$50.00	Senior Thanksgiving Entertainm	12/01/2016
8993	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$915.68	Winter 2017 Brochure Postage	12/01/2016
8994	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$921.23	Senior Newsletter Postage - Wi	12/01/2016
8995	PAPER	93770	JOAN BARRETT	\$27.50	Evening Receptionist	12/05/2016
8996	PAPER	107776	MIKE NEMECEK	\$497.00	Fencing Camps 2016	12/05/2016
8997	PAPER	109663	CATRINA SCHNURSTEIN	\$249.60	Enrichment Instructor - CIZE	12/05/2016
8998	PAPER	95298	WEST MICHIGAN FENCING ACADEMY	\$852.00	Fencing Classes 2016	12/05/2016
8999	PAPER	111201	CHRISTINE HOWELL	\$255.00	Evening Reseptionist	12/07/2016
9000	PAPER	110538	RACHEL OSTROWSKI - PEACEFUL DR	\$47.40	Enrichment Instructor - Self D	12/07/2016
9001	PAPER	110046	WEST SHORE SPORTS	\$1,170.00	Girls Basketball T-Shirts	12/07/2016
9002	PAPER	108635	ANDREW BACKUS	\$718.91	Scorboard for Boys Basketball	12/14/2016
9003	PAPER	111480	BRENNAN MONIQUE	\$44.21	Senior Christmas Party	12/14/2016
9004	PAPER	106080	FRANK EIMER	\$60.00	Enrichment Instructor - Guitar	12/14/2016
9005	PAPER	110420	SHERRY LYNN KING	\$135.00	Enrichment Instructor - Hatha	12/14/2016
9007	PAPER	104816	NELCO	\$251.85	Resource Center Checks	12/14/2016
9008	PAPER	10550	BARB NEMECEK	\$189.26	Senior Christmas Party	12/14/2016
9009	PAPER	108743	STAFFORD MEDIA SOLUTIONS	\$3,898.53	Winter Brochure	12/14/2016
9010	PAPER	92890	MILDRED WALSH	\$122.75	Senior Center Supplies for Qui	12/14/2016
9011	PAPER	110598	GR GRAPHIX	\$2,626.00	Boys Basketball T-Shirts and P	12/19/2016
9012	PAPER	109461	LINDA JIROUS	\$157.30	Enrichment Instructor - Pickle	12/20/2016
9013	PAPER	111201	CHRISTINE HOWELL	\$142.00	Evening Receptionist	12/20/2016
9014	PAPER	111837	KELSEY MCKAY	\$133.00	Reimbursement For Junie B Jone	12/20/2016
9015	PAPER	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	12/20/2016
9016	PAPER	109224	PATTI ROSS	\$225.00	Enrichment Instructor - Babysi	12/20/2016
9017	PAPER	111212	CHRISTY SANCHEZ	\$264.00	Enrichment Instructor - WERQs	12/20/2016
9018	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$43.15	Postage For Craft Show Mailing	01/05/2017
9019	PAPER	111939	GAYLE EWARD	\$98.00	Enrichment Class Refund	01/05/2017
9020	PAPER	93579	LEARNING RESOURCE NETWORK	\$395.00	Annual Membership Fees	01/05/2017
9021	PAPER	10550	BARB NEMECEK	\$30.00	Reimburse For Lyle Lyle CD - C	01/05/2017
9022	PAPER	107115	PAMELA SMITH TURKE	\$1,596.25	Wizard Of Oz T Shirts - CKT	01/05/2017
9023	PAPER	101864	KOSTUME ROOM	\$550.06	Costume Supplies CKT	01/12/2017
9024	PAPER	93137	PHYLLIS SCHADLER	\$79.00	Enrichment Class Refund - Pila	01/12/2017
9025	PAPER	104084	CALEDONIA HIGH SCHOOL	\$150.00	Theatre Car Decals	01/18/2017
9026	PAPER	111947	RUTH EVANS	\$85.00	Enrichment Class Refund	01/18/2017
9027	PAPER	111949	KAREN GREEN	\$50.00	AWOL Class Refund - Snowshoein	01/18/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9028	PAPER	111948	EMILY VERSLUIS	\$79.00	Refund For Enrichment Class -	01/18/2017
9029	PAPER	108635	ANDREW BACKUS	\$936.32	Youth Basketball Supplies	01/23/2017
9030	PAPER	111955	FIVE STAR SCREEN PRINTING PLUS	\$3,051.37	Reversible Basketball Jersey (01/23/2017
9031	PAPER	111956	MONICA LUXFORD	\$347.34	Concessions for Wizard Of Oz	01/23/2017
9032	PAPER	111939	GAYLE EDWARD	\$20.00	Refund For Essential Oils Clas	01/26/2017
9033	PAPER	111010	HORROCKS	\$1,585.28	Flowers for Wizard Of OZ	01/26/2017
9034	PAPER	111201	CHRISTINE HOWELL	\$209.50	Evening Receptionist	01/26/2017
9035	PAPER	10550	BARB NEMECEK	\$32.30	Pickleballs for Open Picklebal	01/26/2017
9036	PAPER	104892	UCCELLO'S RESTAURANT	\$375.53	Pizza for Wizard Of Oz	01/26/2017
9037	PAPER	109228	BETH STRZYZEWSKI	\$86.96	CKT Makeup and Hair Supplies f	01/28/2017
9038	PAPER	111964	JENNIFER EARDLEY	\$19.07	Costume Supplies - CKT	01/30/2017
9039	PAPER	106111	LORNA HULLINGER	\$1,427.56	Backdrop Rental, Costumes, Pro	01/30/2017
9040	PAPER	108639	NAOMI RILEY	\$95.16	Paper, Crafting Pins, Theatric	01/30/2017
9041	PAPER	111018	AMY SPEES	\$65.20	Costumes & Props - CKT	01/30/2017
9042	PAPER	2625	CALEDONIA HIGH SCHOOL	\$90.00	12 T Shirts From Art Dept. For	01/30/2017
9043	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$260.10	Paper Supply	02/02/2017
9044	PAPER	105795	COMPASS COACH INC	\$200.00	Deposit For May 18 Trip	02/02/2017
9045	PAPER	104917	TAMARA HAMMOND	\$1,942.84	Producer Pay - CKT Production,	02/02/2017
9046	PAPER	101864	KOSTUME ROOM	\$20.00	Costumes - Wizard Of Oz	02/08/2017
9047	PAPER	109887	JEAN RUSSELL	\$113.75	Costumes - Wizard Of Oz	02/08/2017
9048	PAPER	111402	STAWESOME, LLC	\$665.00	Filming Services - Wizard Of O	02/08/2017
9049	PAPER	111985	CHARLES TEUNESSEN	\$69.00	Enrichment Class Refund - Self	02/08/2017
9050	PAPER	111201	CHRISTINE HOWELL	\$242.50	Evening Receptionist	02/09/2017
9051	PAPER	108639	NAOMI RILEY	\$600.00	Costumer CKT Wizard Of Oz	02/14/2017
9052	PAPER	111992	CELILA SCHAIBLE	\$35.00	Enrichment Class Instructor -	02/14/2017
9053	PAPER	1078	SHERRY STEHOUWER	\$354.28	Valentines Day Party Supplies,	02/14/2017
9054	PAPER	109636	SARAH WRUBEL	\$182.79	Reimburse For Dance Camp T Shi	02/14/2017
9055	PAPER	108187	FREDRIC CLACK	\$176.00	Enrichment Instructor - Tai Ch	02/16/2017
9056	PAPER	106080	FRANK EIMER	\$225.00	Enrichment Instructor - Guitar	02/16/2017
9057	PAPER	111995	FULL COMPASS SYSTEMS, LTD	\$4,294.21	Digital Mixer - DLMS PAC- CKT	02/16/2017
9058	PAPER	103162	KENDALL COLLEGE OF ART AND DES	\$89.40	Enrichment Instructor - KCAD C	02/16/2017
9059	PAPER	111996	JENN LISKE	\$361.21	Dance Camp Coach	02/16/2017
9060	PAPER	110598	GR GRAPHIX	\$1,070.00	Youth Basketball T Shirts, Bas	02/16/2017
9061	PAPER	111487	ELIZABETH ASHLEY GRULLON-PEREZ	\$360.00	Enrichment Instructor - Babysi	02/16/2017
9062	PAPER	93770	JOAN BARRETT	\$102.50	Evening Receptonist - Sub	02/21/2017
9063	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$2,310.00	Custodial Fees - Youth Basketb	02/21/2017
9064	PAPER	10550	BARB NEMECEK	\$65.65	Reimburse For Posters - Lyle,	02/21/2017
9065	PAPER	111488	KASEY STEHOUWER	\$88.00	Enrichment Instructor - Kiddie	02/21/2017
9066	PAPER	111489	MORGAN TORRES	\$88.00	Enrichment Instructor - Kiddie	02/21/2017
9067	PAPER	4142	LAURIE STEGER	\$924.00	Youth Basketball Coach Pullove	02/23/2017
9068	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$806.28	Postage For Senior Newsletter	02/23/2017
9069	PAPER	10550	BARB NEMECEK	\$80.52	Reimburse For Kiddie Kickers S	02/23/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9070	PAPER	101720	KYMBERLY SMITH	\$20.00	Proof Reading Spring Brochure	02/23/2017
9071	PAPER	1078	SHERRY STEHOUWER	\$26.96	Reimburse For CRC Business Car	02/23/2017
9072	PAPER	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	03/02/2017
9073	PAPER	1078	SHERRY STEHOUWER	\$46.76	Senior Supplies	03/02/2017
9074	PAPER	90123	GREAT LAKES MOTORCOACH	\$285.00	Deposit For 10/7 -10/8 Trip	03/09/2017
9075	PAPER	111201	CHRISTINE HOWELL	\$267.50	Evening Receptionist	03/09/2017
9076	PAPER	107267	NIGHTHAWK	\$180.00	Enrichment Instructor - Cookin	03/09/2017
9077	PAPER	109663	CATRINA SCHNURSTEIN	\$141.60	Enrichment Instrucor - Power 3	03/09/2017
9078	PAPER	104892	UCCELLO'S RESTAURANT	\$163.01	Pizza For CMSP Cast & Crew	03/09/2017
9082	PAPER	110538	RACHEL OSTROWSKI - PEACEFUL DR	\$1,185.00	Peaceful Dragons instructor	03/10/2017
9083	PAPER	111212	CHRISTY SANCHEZ	\$163.80	Enrichment Instructor	03/10/2017
9084	PAPER	92890	MILDRED WALSH	\$206.99	Batting For The Quilters	03/10/2017
9085	PAPER	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Dog Tr	03/16/2017
9086	PAPER	108743	STAFFORD MEDIA SOLUTIONS	\$3,898.53	Spring /Summer Community Conne	03/16/2017
9087	PAPER	109284	JAMI DEHAAN	\$616.20	Enrichment Instructor - Zumba	03/17/2017
9088	PAPER	1078	SHERRY STEHOUWER	\$86.86	Senior Supplies	03/17/2017
9089	PAPER	111841	WALTER HAST	\$20.12	Doughnuts for CCP Lyle The Cro	03/21/2017
9090	PAPER	111201	CHRISTINE HOWELL	\$354.00	Evening Receptionist	03/21/2017
9091	PAPER	112042	MILLER, JOHNATHAN	\$94.62	CCP Building Supplies for Lyle	03/21/2017
9092	PAPER	112043	MYERS, NICKOLAS	\$78.05	Pizzas for CCP Lyle the Crocod	03/21/2017
9093	PAPER	112041	ZELAYA, DAVID	\$19.00	Class Refund (Bowling)	03/21/2017
9094	PAPER	111841	WALTER HAST	\$500.00	Director For Lyle The Crocodil	03/28/2017
9095	PAPER	111837	KELSEY MCKAY	\$250.00	Lyle The Crocodile Assistant D	03/28/2017
9096	PAPER	2025	AB DICK PRODUCTS OF W MI	\$422.98	Contract On Printer Less \$43 C	03/29/2017
9097	PAPER	110377	ETHAN BURD	\$168.00	Youth Basketball Ref.	03/29/2017
9098	PAPER	109846	MAX DION	\$39.00	Youth Basketball Ref.	03/29/2017
9099	PAPER	106080	FRANK EIMER	\$150.00	Enrichment Instructor - Guitar	03/29/2017
9100	PAPER	110420	SHERRY LYNN KING	\$675.00	Enrichment Instructor - Yoga	03/29/2017
9101	PAPER	10550	BARB NEMECEK	\$72.83	Senior Citizens And CCP Suppl	03/29/2017
9102	PAPER	112051	CLARK ROWLEY	\$312.00	Youth Basketball Ref.	03/29/2017
9103	PAPER	109663	CATRINA SCHNURSTEIN	\$165.30	Enrichment Instructor - Power	03/29/2017
9104	PAPER	111828	HANNAH STEGEHUIS	\$48.00	Youth Basketball Ref	03/29/2017
9105	PAPER	111487	ELIZABETH ASHLEY GRULLON-PEREZ	\$360.00	Enrichment Instructor - Babysi	03/30/2017
9106	PAPER	112052	JAYNE PORRITT	\$75.00	Refund For Niagara Trip	03/30/2017
9107	PAPER	112053	SHARON SWADNER	\$300.00	Refund For Niagar Trip	03/30/2017
9108	PAPER	111201	CHRISTINE HOWELL	\$300.00	Evening Receptionist	04/12/2017
9109	PAPER	112059	TERESA JENSEN	\$44.00	Enrichment Instructor - Massag	04/12/2017
9110	PAPER	110263	KENDALL KRUPICZEWICZ	\$72.00	Youth Basketball Ref	04/12/2017
9111	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$70.78	Shipping And Handling - Little	04/12/2017
9112	PAPER	102945	Katie Page	\$41.94	Reimburse For Lyle Costume Sup	04/12/2017
9113	PAPER	108639	NAOMI RILEY	\$265.00	Reimburse For Ticket Program S	04/12/2017
9114	PAPER	107115	PAMELA SMITH TURKE	\$1,106.25	Guys And Dolls T Shirts	04/12/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9115	PAPER	1078	SHERRY STEHOUWER	\$40.34	Reimburse For Domain Transfer	04/12/2017
9116	PAPER	1078	SHERRY STEHOUWER	\$500.00	Reimburse For Music Cd Rental	04/12/2017
9117	PAPER	111495	ARTS & CARAFES STUDIO	\$180.00	Enrichment Instructor - Wood B	04/18/2017
9118	PAPER	106973	DENNIS COOPER	\$176.00	Enrichment Instructor - Wills	04/18/2017
9119	PAPER	112079	MARIE GILBERT	\$30.00	Refund For Soaring Eagle Trip	04/18/2017
9120	PAPER	101720	KYMBERLY SMITH	\$25.00	Evening Receptionist - Sub	04/18/2017
9121	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$79.11	Set Supplies - CMSP Guys & Dol	04/21/2017
9122	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$21.52	Set Supplies - CMSP Guys & Dol	04/21/2017
9123	PAPER	105795	COMPASS COACH INC	\$670.00	Final Payment For May 18 Trip	04/21/2017
9124	PAPER	111870	FOSTER, LINDA	\$33.00	Enrichment Instructor - Essent	04/21/2017
9125	PAPER	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	04/21/2017
9126	PAPER	110865	ERICKA FOLKERSMA	\$249.28	Reimburse For Concessions - CM	04/25/2017
9127	PAPER	4250	THE LIGHT BULB CO	\$218.50	Batteries For Mics - CMSP Guys	04/25/2017
9128	PAPER	2517	ALPHA BRODER	\$126.20	T-Shirts For Fencing	04/25/2017
9129	PAPER	111480	BRENNAN MONIQUE	\$47.97	Reimburse For Princess Party S	04/27/2017
9130	PAPER	106537	ANGELA KIELAR-FITNESS RX	\$354.00	Enrichment Instructor - Fifty	04/27/2017
9131	PAPER	111201	CHRISTINE HOWELL	\$318.00	Evening Receptionist	04/27/2017
9132	PAPER	108639	NAOMI RILEY	\$382.93	Reimburse For Program Printing	04/27/2017
9133	PAPER	108635	ANDREW BACKUS	\$300.00	Youth Basketball - Director	04/27/2017
9134	PAPER	3189	DRAMATIC PUBLISHING	\$422.78	Royalty & Script Fees - CCP Go	04/27/2017
9135	PAPER	106111	LORNA HULLINGER	\$449.18	Costume, Prop & Set Supplies -	04/27/2017
9136	PAPER	112099	PLAYSCRIPTS, INC.	\$688.45	Royalty & Script Fees - CCP 3	04/27/2017
9137	PAPER	111212	CHRISTY SANCHEZ	\$247.80	Enrichment Instructor - WERQ	04/27/2017
9138	PAPER	94709	CALEDONIA GIRLS BASKETBALL	\$1,368.64	Profit From Youth Basketball P	04/27/2017
9139	PAPER	102551	CALEDONIA HIGH SCHOOL BOYS BBA	\$2,541.76	Profit From Youth Basketball	04/27/2017
9140	PAPER	104371	GIRLS BASKETBALL ACTIVITY FUND	\$71.75	Elementary Shooting Camp Funds	05/03/2017
9141	PAPER	111018	AMY SPEES	\$895.33	Co-Producer / Costumer Pay, Re	05/03/2017
9142	PAPER	108187	FREDRIC CLACK	\$176.00	Enrichment Instructor - Tai Ch	05/10/2017
9143	PAPER	105795	COMPASS COACH INC	\$200.00	Deposit On 9/5/17 Trip - Saugu	05/10/2017
9144	PAPER	90123	GREAT LAKES MOTORCOACH	\$100.00	Deposit On 6/22/17 Trip - Gran	05/10/2017
9145	PAPER	111201	CHRISTINE HOWELL	\$315.00	Evening Receptionist	05/10/2017
9146	PAPER	10550	BARB NEMECEK	\$42.02	Reimburse For Little Mermaid P	05/10/2017
9147	PAPER	108639	NAOMI RILEY	\$500.00	Co Producer Pay - Guys & Dolls	05/10/2017
9148	PAPER	110426	ELISSA VIRE	\$262.55	Reimburse For Cast Pizza - Guy	05/10/2017
9149	PAPER	90123	GREAT LAKES MOTORCOACH	\$172.00	Deposit On 11/18 Trip - Chicag	05/10/2017
9150	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$32.91	Postage For CCP Mailing	05/10/2017
9151	PAPER	105111	CALEDONIA DANCE CENTER	\$853.20	Enrichment Instructor - Dance	05/10/2017
9152	PAPER	112124	SYDNEY WALLACE	\$500.00	CCP Scholarship Award	05/10/2017
9153	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$96.18	Postage For Senior Newsletter	05/16/2017
9154	PAPER	112136	OUR LADY OF CONSOLATION	\$30.00	Prop Rental For The Little Mer	05/16/2017
9155	PAPER	90026	HENNY STAUFFER	\$176.40	Enrichment Instructor - Knitti	05/16/2017
9156	PAPER	1078	SHERRY STEHOUWER	\$66.64	Reimburse For CCP's Princess P	05/16/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9157	PAPER	112144	PAM COLLIS	\$100.00	Motorcoach Driver Gratuity	05/17/2017
9158	PAPER	1078	SHERRY STEHOUWER	\$127.31	Senior Supplies	05/17/2017
9159	PAPER	111480	BRENNAN MONIQUE	\$255.27	Riembursement For Princess Tea	05/22/2017
9161	PAPER	112148	MEGAN PRANGLEY	\$300.00	Advance for CCP Little Mermaid	05/22/2017
9162	PAPER	109284	JAMI DEHAAN	\$495.60	Enrichment Instructor - Zumba	05/24/2017
9163	PAPER	111201	CHRISTINE HOWELL	\$318.00	Evening Receptionist	05/24/2017
9164	PAPER	110420	SHERRY LYNN KING	\$378.00	Enrichment Instructor - Yoga	05/24/2017
9165	PAPER	112148	MEGAN PRANGLEY	\$37.34	Reimburse For Sets - Little Me	05/24/2017
9166	PAPER	1078	SHERRY STEHOUWER	\$49.00	Reimburse For Stock Catalog Ph	05/24/2017
9167	PAPER	111707	MALACHI BRINKS	\$150.00	Asst. Coach - CYB	05/30/2017
9168	PAPER	102551	CALEDONIA HIGH SCHOOL BOYS BBA	\$3,658.00	CYB Basketball Funds	05/30/2017
9169	PAPER	112156	MARGARET CANTU	\$60.00	Enrichment Class Refund - Girl	05/30/2017
9170	PAPER	109846	MAX DION	\$150.00	Asst. Coach - CYB	05/30/2017
9171	PAPER	111906	AUSTIN FEDEWA	\$150.00	Asst. Coach - CYB	05/30/2017
9172	PAPER	112154	JESSE HILLIS	\$150.00	Asst. Coach - CYB	05/30/2017
9173	PAPER	109089	NICHOLAS KRZESOWIAK	\$150.00	Asst. Coach - CYB	05/30/2017
9174	PAPER	109610	HAYDEN LATHAM	\$150.00	Asst. Coach - CYB	05/30/2017
9175	PAPER	112155	NATHAN LAUER	\$150.00	Asst Coach - CYB	05/30/2017
9176	PAPER	111323	NICK LAUER	\$150.00	Asst. Coach - CYB	05/30/2017
9177	PAPER	111706	CLAY MILNES	\$235.00	Asst. Coach - CYB	05/30/2017
9178	PAPER	110538	RACHEL OSTROWSKI - PEACEFUL DR	\$663.60	Enrichment Instructor - Self D	05/30/2017
9179	PAPER	108639	NAOMI RILEY	\$77.79	Reimburse For Photos - CMSP	05/30/2017
9180	PAPER	111705	JUSTIN ZOET	\$150.00	Asst. Coach - CYB	05/30/2017
9181	PAPER	2025	AB DICK PRODUCTS OF W MI	\$140.91	Contract On Copier - Color	06/02/2017
9182	PAPER	4250	THE LIGHT BULB CO	\$65.49	Batteries For Mics - CKT	06/02/2017
9183	PAPER	92562	R&H THEATRICALS	\$2,465.00	Royalty And Rental Fees Footlo	06/02/2017
9184	PAPER	90725	TAMS-WITMARK	\$10.00	Perusal Script For CMSP Bye By	06/02/2017
9185	PAPER	109852	AARP DRIVER SAFETY	\$30.00	Senior Citizen Driver Safety C	06/02/2017
9186	PAPER	112158	JERRY BERG	\$176.00	Enrichment Instructor - Longsw	06/02/2017
9187	PAPER	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Dog Ob	06/02/2017
9188	PAPER	109663	CATRINA SCHNURSTEIN	\$247.80	Enrichment Instructor - Power	06/02/2017
9189	PAPER	111480	BRENNAN MONIQUE	\$63.00	Reimburse For Flowers - Jenkin	06/06/2017
9190	PAPER	111487	ELIZABETH ASHLEY GRULLON-PEREZ	\$270.00	Enrichment Instructor - Babysi	06/06/2017
9191	PAPER	109461	LINDA JIROUS	\$159.50	Enrichment Instructor - Pickle	06/06/2017
9192	PAPER	111402	STAWESOME, LLC	\$400.00	Filiming Services - CMSP	06/06/2017
9193	PAPER	112091	BROADWAY GRAND RAPIDS	\$1,474.00	Group Tickets - Wicked 10/19/1	06/08/2017
9194	PAPER	111870	FOSTER, LINDA	\$22.00	Enrichment Instructor - Essent	06/08/2017
9195	PAPER	103857	STEVEN METE	\$396.00	Enrichment Instructor - Karate	06/08/2017
9196	PAPER	112148	MEGAN PRANGLEY	\$316.45	Reimburse For Cast Shirts CCP	06/08/2017
9197	PAPER	111201	CHRISTINE HOWELL	\$258.00	Evening Receptionist	06/12/2017
9198	PAPER	110420	SHERRY LYNN KING	\$88.20	Enrichment Instructor - Yoga &	06/12/2017
9199	PAPER	10550	BARB NEMECEK	\$85.44	Office Supplies	06/12/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9200	PAPER	112185	MYERS, MEGAN	\$12.68	Mermaid Sets	06/13/2017
9201	PAPER	112148	MEGAN PRANGLEY	\$62.69	Table & Tape For The Mermaid S	06/13/2017
9202	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$32.02	Set Supplies - Little Mermaid	06/15/2017
9203	PAPER	112188	KIMI GRIGGS	\$631.78	Reimburse For Costume Supplies	06/15/2017
9204	PAPER	100696	TRANSFER EXPRESS	\$114.80	Sports Camp T-Shirt Transfers	06/15/2017
9205	PAPER	112187	SHERRY VERBURG	\$55.00	Enrichment Class Refund - Boys	06/15/2017
9207	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$6,266.00	Royalty And Scripts Elf Jr. -	06/15/2017
9208	PAPER	112188	KIMI GRIGGS	\$124.73	Costume Supplies - Little Merm	06/21/2017
9209	PAPER	10550	BARB NEMECEK	\$219.53	Concession - Little Mermaid &	06/21/2017
9210	PAPER	112148	MEGAN PRANGLEY	\$192.94	Cast Dinner And Set Supplies -	06/21/2017
9211	PAPER	1078	SHERRY STEHOUWER	\$105.00	Reimburse For Royaly Fees - Pe	06/21/2017
9212	PAPER	95298	WEST MICHIGAN FENCING ACADEMY	\$426.00	Enrichment Instructor - Fencin	06/21/2017
9213	PAPER	110046	WEST SHORE SPORTS	\$628.65	Girls Basketball Camp T Shirts	06/21/2017
9214	PAPER	109234	KENTWOOD PUBLIC SCHOOL AQUATOR	\$1,997.00	Aquatics Program 12/1/16 - 7/1	06/21/2017
9215	PAPER	111212	CHRISTY SANCHEZ	\$180.00	Enrichment Instructor - WERQ	06/21/2017
9216	PAPER	2517	ALPHA BRODER	\$272.31	T-Shirts For Sports Camps, T-S	06/26/2017
9217	PAPER	112222	LAUREN DAVIDSON	\$555.89	Music Director - The Little Me	06/26/2017
9218	PAPER	90932	GRAND RAPIDS CIVIC THEATRE	\$35.00	Prop Rental - The Little Merma	06/26/2017
9219	PAPER	112224	DAVID S. JOHNSON	\$300.00	Set Builder - Little Mermaid	06/26/2017
9220	PAPER	112223	MONICA LONGSTREET	\$500.00	Stage Manager - The Little Mer	06/26/2017
9221	PAPER	112148	MEGAN PRANGLEY	\$1,500.00	Director Pay - Little Mermaid	06/26/2017
9222	PAPER	112187	SHERRY VERBURG	\$120.00	Refund For 8th Grade Football	06/26/2017
9223	PAPER	111710	JANICE BEAUDRY	\$435.00	Refund For Ark Trip	06/27/2017
9224	PAPER	1033	SCOTT BONT	\$41.97	Supplies For Tennis Camp	06/27/2017
9225	PAPER	112226	DIRK CASEMIER	\$870.00	Refund For Ark Trip	06/27/2017
9226	PAPER	106973	DENNIS COOPER	\$45.00	Enrichment Instructor - Wills	06/27/2017
9227	PAPER	112228	TRUMAN HILLIS	\$150.00	Asst. Coach Boys Basketball	06/27/2017
9228	PAPER	4250	THE LIGHT BULB CO	\$241.92	Batteries For Mics - The Littl	06/27/2017
9229	PAPER	112227	LORRIE SHEPARD	\$100.00	Refund For Ark Trip	06/27/2017
9230	PAPER	94724	LYNN STERZIK	\$100.00	Refund For Ark Trip	06/27/2017
9231	PAPER	112225	JAMES VANDERWALL	\$200.00	Refund For Ark Trip	06/27/2017
9232	PAPER	110598	GR GRAPHIX	\$1,425.00	Volleyball Camp T-Shirts	06/28/2017
9233	PAPER	105230	MELISSA JO RITZ	\$71.72	Volleyball Camp Supplies	06/28/2017
9234	PAPER	112229	STOVER, ANNA	\$80.00	Volleyball Camp helper	06/28/2017
9235	PAPER	110598	GR GRAPHIX	\$2,064.50	Boys Basketball Camp T-Shirts	06/29/2017
9236	PAPER	112188	KIMI GRIGGS	\$531.29	CCP Costume Reimbursement	06/29/2017
9237	PAPER	10550	BARB NEMECEK	\$37.15	Theater Concession Reimburseme	06/29/2017
9238	PAPER	111704	DANIEL ENGLISH	\$510.00	Boys Bball Camps	06/29/2017
9239	PAPER	111906	AUSTIN FEDEWA	\$60.00	Boys Bball Camps	06/29/2017
9240	PAPER	100303	THE SCREEN PRINT DEPT INC	\$315.00	Track Camp T-Shirts	06/29/2017
9241	PAPER	108857	NICK TUORI	\$160.00	Boys Bball Camps	06/29/2017
9242	PAPER	111705	JUSTIN ZOET	\$140.00	Boys Bball Camps	06/29/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
9243	PAPER	112148	MEGAN PRANGLEY	\$100.39	CCP Little Mermaid - Costumes(06/30/2017
10475	PAPER	111743	YESY DEPETRO	\$60.00	Reimb Enrollment Fee	09/06/2016
10476	PAPER	109313	ROBIN TROCINSKI	\$11.06	Preschool Reimb Binding Comb	09/06/2016
10477	PAPER	3163	DISCOUNT SCHOOL SUPPLY	\$189.44	DLECC Supplies	09/21/2016
10478	PAPER	5480	SCHOOL SPECIALTY INC	\$376.98	Young 5s And Pre-School Suppli	09/21/2016
10479	PAPER	110855	MARYANN GRAHAM	\$52.99	Reschool Reimb Shelving Unit F	10/06/2016
10480	PAPER	109587	ALISSA HOFSTEE	\$65.68	ECC Reimb Storage Containers	10/06/2016
10481	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$184.00	Preschool Water Cooler Station	10/06/2016
10482	PAPER	105489	CHERYL PINTO	\$171.57	ECC Reimb Office Decor	10/06/2016
10483	PAPER	106405	VAN EGMOND, TAMI	\$19.08	PRE-School Reimb Classroom Con	10/06/2016
10484	PAPER	109313	ROBIN TROCINSKI	\$94.33	ECC Reimb Preschool Snacks	10/18/2016
10485	PAPER	109313	ROBIN TROCINSKI	\$256.21	Preschool Reimb Snacks And Sup	11/03/2016
10486	PAPER	2675	CALEDONIA PRINTING	\$32.54	Lienesch Signature Stamp	12/19/2016
10487	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$125.34	ECC Copy Paper	12/19/2016
10488	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$28.52	ECC Water Bottles	12/19/2016
10489	PAPER	105489	CHERYL PINTO	\$34.40	ECC Reim DLECC Office Supplies	12/19/2016
10490	PAPER	93594	DIANNA PECK	\$199.00	ECC Reimb CDA Renewal	01/30/2017
10491	PAPER	2260	APPLE COMPUTER INC	\$55.00	Tech Apple TV	02/03/2017
10492	PAPER	2285	ARAMARK SERVICES, INC.	\$53.00	Preschool Snack/Paper Supply	02/03/2017
10493	PAPER	103610	JODI BARTHEL	\$38.07	Preschool Reimb Supplies	02/03/2017
10494	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$23.92	Water Cooler Bottles For ECC	02/17/2017
10495	PAPER	5480	SCHOOL SPECIALTY INC	\$351.16	ECC Supplies	02/17/2017
10497	PAPER	5765	SUN & NEWS	\$118.32	Preschool Open House & Reg 1/1	04/12/2017
10498	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$25.76	Water Bottles	05/03/2017
10499	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$125.35	ECC Young 5's Copy Paper	05/17/2017
10500	PAPER	93594	DIANNA PECK	\$150.00	DLECC CDA Renewal 3 Year	05/17/2017
10501	PAPER	109313	ROBIN TROCINSKI	\$53.51	Preschool Reimb Napkins/Cups	05/17/2017
10502	PAPER	109587	ALISSA HOFSTEE	\$65.68	REPLACES CK#10480 FRM 10-6-16	06/13/2017
10503	PAPER	5480	SCHOOL SPECIALTY INC	\$29.12	ECC Class Supplies	06/19/2017
31259	PAPER	102275	MEAL MAGIC CORPORATION	\$5,125.00	Food Svc Suite License 16/17	07/07/2016
31260	PAPER	104691	HUBERT COMPANY	\$18.14	Food Svc Supplies, Food Svc Su	07/08/2016
31261	PAPER	4605	STATE OF MICHIGAN	\$83.08	Sales Tax For Food Service Jun	07/11/2016
31262	PAPER	3570	GMB ARCHITECTS	\$1,232.86	Food Svc HS Kitchen Remodel Ap	07/18/2016
31263	PAPER	102275	MEAL MAGIC CORPORATION	\$895.00	Food Svc Meal Magic Suite IIS/	07/18/2016
31264	PAPER	109516	STAFFORD SMITH INC	\$48,944.79	Food Svc 3 Compartment Sink KL	07/18/2016
31265	PAPER	2285	ARAMARK SERVICES, INC.	\$57,497.03	Meal Rates June '16	07/19/2016
31266	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$1,359.28	Food Svc Work On Steamer At DL	07/19/2016
31267	PAPER	111602	UPBEAT INC.	\$2,892.25	Food Svc Tables At EL	07/21/2016
31268	PAPER	111589	DEYOUNG CONCRETE, INC.	\$6,640.70	Bond Concrete	07/28/2016
31269	PAPER	111381	JK MASONRY, INC	\$4,044.40	Bond Project Masonry	07/28/2016
31270	PAPER	107649	STAR ELECTRIC	\$227.43	Bond Project Electrical	07/28/2016
31271	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$486.60	KM Food Svc Yogurt Supplies	08/02/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
31272	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$5,654.88	Bond Project Plumbing	08/03/2016
31273	PAPER	106534	LAKEWOOD CONSTRUCTION	\$11,265.00	HS Dishroom Project Fees, HS D	08/05/2016
31274	PAPER	111665	WATER WALKERS INC	\$2,100.00	Food Svc Data Services Recipes	08/16/2016
31275	PAPER	5267	QUILL CORP	\$427.47	Food Svc Office Supplies, Food	08/16/2016
31276	PAPER	109516	STAFFORD SMITH INC	\$2,860.00	Food Svc Fabrication-Finished	08/16/2016
31277	PAPER	111377	CIRCUIT ELECTRIC, INC	\$9,675.00	HS Dishroom Project Electrical	08/17/2016
31278	PAPER	111586	COOK/JACKSON COMPANY	\$982.00	HS Dishroom Project New Ceilin	08/17/2016
31279	PAPER	107374	DHE PLUMBING & MECHANICAL	\$12,900.00	HS Dishroom Project Plumbing	08/17/2016
31280	PAPER	104528	GREAT LAKES FURNITURE SUPPLY,	\$36,110.00	Food Svc Tables & Chairs	08/17/2016
31281	PAPER	111381	JK MASONRY, INC	\$8,420.00	HS Dishroom Project Masonry Wo	08/17/2016
31282	PAPER	94646	BUIST ELECTRIC INC	\$20,742.00	Work Done In Cafeterias For TV	08/19/2016
31283	PAPER	111634	DEGRAAF INTERIORS, INC.	\$5,960.00	HS Dishroom Project Floor Tile	08/23/2016
31284	PAPER	111635	JP STERK PAINTING, LLC	\$1,700.00	HS Dishroom Project Painting	08/23/2016
31285	PAPER	130	CALEDONIA COMMUNITY SCHOOLS	\$700.00	Food Svc Reimb Bond For HS Dis	08/24/2016
31286	PAPER	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Monitoring & Mainten	08/24/2016
31287	PAPER	93644	MODERN OFFICE INTERIORS	\$5,846.10	Food Svc Tables And Chairs	08/24/2016
31288	PAPER	94646	BUIST ELECTRIC INC	\$437.00	Food Svc Repaired 2 Locations	09/06/2016
31289	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$287.92	Food Svc Supplies	09/06/2016
31290	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$108.75	Food Svc Convection Oven Repai	09/06/2016
31291	PAPER	110899	VSC, INC	\$739.00	Food Svc Luma 2.87x140	09/06/2016
31292	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$12,245.52	Bond Project Plumbing	09/08/2016
31293	PAPER	111589	DEYOUNG CONCRETE, INC.	\$1,660.33	Bond Projects Concrete	09/08/2016
31294	PAPER	111752	AMY EATON	\$8.80	Food Svc Lunch Balance Reimb F	09/09/2016
31295	PAPER	111592	HALLIGAN PAINTING INC	\$923.40	Bond Project Painting	09/08/2016
31296	PAPER	110207	JAYNE FLYNN	\$196.92	Bond Projects Caulking/Sealant	09/08/2016
31297	PAPER	111381	JK MASONRY, INC	\$847.37	Bond Projects Masonry	09/08/2016
31298	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$13,020.00	Bond Project HVAC	09/08/2016
31299	PAPER	111753	JULIE REES	\$10.56	Food Svc Reimb Lunch Balance F	09/09/2016
31300	PAPER	107649	STAR ELECTRIC	\$690.52	Bond Project Electric	09/08/2016
31301	PAPER	4605	STATE OF MICHIGAN	\$15.05	Sales Tax For August 2016	09/12/2016
31302	PAPER	2285	ARAMARK CORPORATION	\$7,867.59	Food Svc Meal Rates Aug '16	09/21/2016
31303	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$646.80	Food Svc Supplies, Food Svc Su	09/21/2016
31304	PAPER	106416	CINTAS FIRST AID & SAFETY	\$38.98	Food Svc First Aid Supplies	09/21/2016
31305	PAPER	107783	COMPUTER RESCUE 911	\$358.00	Remote Monitoring & Maintenanc	09/21/2016
31306	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$2,558.09	Food Svc Work Completed, Food	09/21/2016
31307	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$557.40	KM Yogurt	09/21/2016
31308	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$1,315.98	Food Svc Steamer Repair, Food	09/21/2016
31309	PAPER	108134	RELIABLE ONE INC	\$1,354.66	Food Svc Supplies	09/21/2016
31310	PAPER	111778	DAN DAVIDSON	\$86.50	Food Svc Reimb Jacob & Ben Lun	09/22/2016
31311	PAPER	3570	GMB ARCHITECTS	\$1,410.00	HS Dishroom Project	09/22/2016
31312	PAPER	111779	ALDA WOLLEN	\$40.45	Food Svc Lunch Balance Refund	09/22/2016
31313	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$2,111.99	Food Svc Supplies, Food Svc Su	10/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
31314	PAPER	106416	CINTAS FIRST AID & SAFETY	\$66.79	Food Svc Medical Cabinet Refil	10/06/2016
31315	PAPER	111377	CIRCUIT ELECTRIC, INC	\$2,898.73	Food Svc Equip Repair	10/06/2016
31316	PAPER	110288	COCA-COLA	\$109.94	Food Svc Pre-Summer/Winterize	10/06/2016
31317	PAPER	107374	DHE PLUMBING & MECHANICAL	\$5,624.14	Drain & Water For New Drinking	10/06/2016
31318	PAPER	101897	ENTERPRISE ENVELOPES INC	\$207.45	Food Svc Lunch/milk Money Enve	10/06/2016
31319	PAPER	111665	WATER WALKERS INC	\$995.00	Food Svc Health-E Living Admin	10/06/2016
31320	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$3,075.60	Food Svc Cooler Startup At DC	10/06/2016
31321	PAPER	111784	L,C VENTURES	\$765.00	KM Construction Cleaning, HS C	10/06/2016
31322	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$321.68	Food Svc Parts, Food Svc Steam	10/06/2016
31323	PAPER	5267	QUILL CORP	\$832.26	Food Svc Office Supplies, Food	10/06/2016
31324	PAPER	111805	JOYCE SLAUGHTER	\$7.30	Food Svc Reimb Lunch Balance F	10/06/2016
31325	PAPER	4605	STATE OF MICHIGAN	\$101.28	Sales Tax For Sept 2016	10/10/2016
31326	PAPER	111592	HALLIGAN PAINTING INC	\$334.56	Bond Painting	10/13/2016
31327	PAPER	110207	JAYNE FLYNN	\$153.96	Bond Caulking/Sealants	10/13/2016
31328	PAPER	111381	JK MASONRY, INC	\$543.53	Bond Building Masonry	10/13/2016
31329	PAPER	107649	STAR ELECTRIC	\$20.44	Bond Electrical	10/13/2016
31330	PAPER	111820	TREFNY CHELESVIG	\$178.05	Food Svc Reimb Lunch Balance f	10/18/2016
31331	PAPER	2285	ARAMARK SERVICES, INC.	\$116,419.96	Food Svc Meal Rate Sept '16	10/18/2016
31332	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$32.46	Food Svc Supplies	10/18/2016
31333	PAPER	107783	COMPUTER RESCUE 911	\$719.98	Food Svc Monthly Support & Pri	10/18/2016
31334	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$2,300.28	Food Svc Cooler Repair At DL,	10/18/2016
31335	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$557.40	Food Svc Yogurt Supplies	10/18/2016
31337	PAPER	2285	ARAMARK CORPORATION	\$151,186.51	Food Svc Meal Rate Oct '16	11/03/2016
31338	PAPER	106416	CINTAS FIRST AID & SAFETY	\$51.76	Food Svc Medical Supplies	11/03/2016
31339	PAPER	107783	COMPUTER RESCUE 911	\$3,222.50	Food Svc Computer Monitoring &	11/03/2016
31340	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$1,005.45	KM Frozen Yogurt Supplies, DL	11/03/2016
31341	PAPER	5267	QUILL CORP	\$13.22	Food Svc Ink Cartridges, Food	11/03/2016
31342	PAPER	108134	RELIABLE ONE INC	\$956.23	Food Svc Vinyl Gloves	11/03/2016
31343	PAPER	111853	KIM VANDENBERG	\$4.50	Food Svc Refund Lunch Balance	11/03/2016
31344	PAPER	111858	JEANVIEVE BUTLER	\$20.85	Food Svc Lunch Reimb Mason & B	11/07/2016
31345	PAPER	4605	STATE OF MICHIGAN	\$149.82	Sales Tax For October 2016	11/10/2016
31346	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$1,106.86	Bond Building Plumbing	11/08/2016
31347	PAPER	111589	DEYOUNG CONCRETE, INC.	\$940.06	Bond Building Concrete	11/08/2016
31348	PAPER	111592	HALLIGAN PAINTING INC	\$139.78	Bond Building Painting	11/08/2016
31349	PAPER	111381	JK MASONRY, INC	\$237.91	Bond Building Masonry	11/08/2016
31350	PAPER	107649	STAR ELECTRIC	\$111.35	Bond Building Electrical	11/08/2016
31351	PAPER	2285	ARAMARK SERVICES, INC.	\$607.60	District Apple Crunch Challeng	11/18/2016
31352	PAPER	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Monitoring & Maint Oc	11/18/2016
31353	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$6,968.74	Food Svc Cooler Repair At CE,	11/18/2016
31354	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$105.00	Food Svc Repairs at CE	11/18/2016
31355	PAPER	111878	MATT VANEEUWEN	\$11.25	Food Svc Reimb Lunch Balance	11/18/2016
31356	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$2,251.44	Bond Plumbing Retainage	12/05/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
31357	PAPER	2285	ARAMARK SERVICES, INC.	\$149,874.73	Food Svc Meal Rates Nov '16	12/07/2016
31358	PAPER	4142	LAURIE STEGER	\$712.00	Food Svc Polos	12/07/2016
31359	PAPER	111900	CRYSTAL WHITLOCK	\$9.50	Food Svc Refund Lunch Balance	12/07/2016
31360	PAPER	106416	CINTAS FIRST AID & SAFETY	\$86.84	Food Svc Cabinet Refill	12/07/2016
31361	PAPER	107783	COMPUTER RESCUE 911	\$972.00	Food Svc Monitoring & Maint No	12/07/2016
31362	PAPER	103442	DELUXE BUSINESS CHECKS AND SOL	\$255.24	Deposit Books For Food Svc & A	12/07/2016
31363	PAPER	104691	HUBERT COMPANY	\$551.54	Food Svc Supplies	12/07/2016
31364	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$2,109.35	Food Svc Salad Bar Glass Repai	12/07/2016
31365	PAPER	108134	RELIABLE ONE INC	\$796.86	Food Svc Supplies	12/07/2016
31366	PAPER	94646	BUIST ELECTRIC INC	\$1,224.00	Food Svc HS Renovation	12/09/2016
31367	PAPER	111914	JOANN BIGNALL	\$5.75	Food Svc Reimb Victoria's Lunc	12/19/2016
31368	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$1,773.00	Food Svc Supplies	12/19/2016
31369	PAPER	104691	HUBERT COMPANY	\$171.74	Food Svc Supplies, Food Svc Su	12/19/2016
31370	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$1,145.73	HS Repairs, KL Salad Bar Glass	12/19/2016
31371	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$217.50	Food Svc KM Steamtable Repair	12/19/2016
31372	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$128.00	Food Svc Mixer Repair	01/03/2017
31373	PAPER	2285	ARAMARK SERVICES, INC.	\$141,325.27	Food Svc Meal Rate Dec '16	01/19/2017
31374	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$200.06	Food Svc Supplies	01/19/2017
31375	PAPER	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Monitoring & Maint De	01/19/2017
31376	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$1,035.14	Food Svc Equipment, Food Svc E	01/19/2017
31377	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$487.50	Food Svc Frozen Yogurt Supplie	01/19/2017
31378	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$1,913.99	FS DL Warmer Repair/Maintanenc	01/19/2017
31379	PAPER	5267	QUILL CORP	\$208.07	Food Svc Office Supplies	01/19/2017
31380	PAPER	110357	SCHOOL PURCHASING & RESOURCE C	\$250.00	Membership Fee School Year 16/	01/19/2017
31381	PAPER	110940	WATSON'S OF GRAND RAPIDS	\$728.00	Food Svc Air Hockey Table	02/02/2017
31382	PAPER	2285	ARAMARK SERVICES, INC.	\$108,695.72	Food Svc Meal Rates Jan '17	02/03/2017
31383	PAPER	111978	KRISTIE CARBAJAL	\$22.25	Food Svc Reimb Lunch Balance	02/03/2017
31384	PAPER	106416	CINTAS FIRST AID & SAFETY	\$57.89	Food Svc Medical Supply	02/03/2017
31385	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$483.36	Food Svc Freezer Repair	02/03/2017
31386	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$552.90	KM Frozen Yogurt Supplies	02/03/2017
31387	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$517.50	Food Svc Steamtable Repair At	02/03/2017
31388	PAPER	5267	QUILL CORP	\$477.89	Food Svc Office Supplies	02/03/2017
31389	PAPER	108134	RELIABLE ONE INC	\$637.48	Food Svc Vinyl Gloves	02/03/2017
31390	PAPER	105562	TAYLOR FREEZER OF MI	\$674.00	Food Svc Repair At HS	02/03/2017
31391	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$2,572.84	Food Svc Supplies, Food Svc Su	02/17/2017
31392	PAPER	107783	COMPUTER RESCUE 911	\$1,340.98	Food Svc Dell Desktop, Monitor	02/17/2017
31393	PAPER	104691	HUBERT COMPANY	\$567.05	Food Svc Supplies	02/17/2017
31394	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$2,893.69	Food Svc Freezer Repair At HS,	02/17/2017
31395	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$846.50	Food Svc Steamtable Installati	02/17/2017
31396	PAPER	110940	WATSON'S OF GRAND RAPIDS	\$42.35	Food Svc Air Hockey Table Blow	02/24/2017
31397	PAPER	112007	RUSSELL ANDERSON	\$56.30	Food Svc Reimb Lunch Balance A	03/02/2017
31398	PAPER	2285	ARAMARK SERVICES, INC.	\$154,599.57	Meal Rates Feb '17	03/02/2017

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31399	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$4,905.04	Food Svc Supplies, Food Svc Su	03/02/2017
31400	PAPER	106416	CINTAS FIRST AID & SAFETY	\$33.95	Food Svc Medical Supply Refill	03/02/2017
31401	PAPER	3590	GRAND RAPIDS POPCORN	\$231.75	Food Svc Slushy Supplies	03/02/2017
31402	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$2,192.34	Food Svc Walk-In Cooler Is Run	03/02/2017
31403	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$966.90	KM Frozen Yogurt Supplies, DL	03/02/2017
31404	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$878.51	DL Repairs On Blodgett Oven, D	03/02/2017
31405	PAPER	5267	QUILL CORP	\$486.78	Food Svc Supplies	03/02/2017
31406	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$217.02	Food Svc Supplies For KM	03/20/2017
31407	PAPER	107783	COMPUTER RESCUE 911	\$186.00	Food Svc Remote Monitoring & A	03/20/2017
31408	PAPER	112027	TRENTON GAYLORD	\$41.35	Food Svc Reimb Lunch Balance	03/20/2017
31409	PAPER	112030	IRENE GRAMBOW	\$61.95	Food Svc Refund Lunch Balance	03/20/2017
31410	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$309.89	Food Svc Supplies	03/20/2017
31411	PAPER	112026	ELIZABETH MOHNEY	\$134.75	Food Svc Refund Lunch Balance	03/20/2017
31412	PAPER	112025	BRITTANY POLL	\$45.45	Food Svc Refun Lunch Balance	03/20/2017
31413	PAPER	5267	QUILL CORP	\$96.72	Food Svc Supplies	03/20/2017
31414	PAPER	112028	MELISSA SEYBERT	\$45.55	Food Svc Refund Lunch Balance	03/20/2017
31415	PAPER	112029	BRANDEE VANVUUREN	\$46.30	Food Svc Refun Lunch Balance	03/20/2017
31416	PAPER	10549	BARB CHASE	\$23.30	Food Svc Reimb Lunch Balance	04/10/2017
31417	PAPER	106416	CINTAS FIRST AID & SAFETY	\$87.27	Food Svc Medical Cabinet Refil	04/10/2017
31418	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$1,398.18	Food Svc Walk-In Cooler Repair	04/10/2017
31419	PAPER	94412	JENNIE KLAMPFERER	\$24.10	Food Svc Reimb Lunch Balance	04/10/2017
31420	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$1,273.64	Food Svc Plumbing Work	04/10/2017
31421	PAPER	112057	EDIE MURGIA	\$62.20	Food Svc Refund Lunch Balance	04/10/2017
31422	PAPER	108134	RELIABLE ONE INC	\$1,042.52	Food Svc Supplies	04/10/2017
31423	PAPER	92897	JACKIE VANSINGEL	\$38.15	Food Svc Reimb Lunch Balance	04/10/2017
31424	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$183.64	Bond Plumbing	04/11/2017
31425	PAPER	111381	JK MASONRY, INC	\$185.00	Bond Masonry	04/11/2017
31426	PAPER	108072	ALLEGAN COUNTY HEALTH DEPT	\$512.00	PR Food Service License	04/18/2017
31427	PAPER	2285	ARAMARK SERVICES, INC.	\$175,595.22	Food Svc Meal Rates March '17	04/18/2017
31428	PAPER	107783	COMPUTER RESCUE 911	\$186.00	Remote Monitoring & Maint For	04/18/2017
31429	PAPER	94476	KENT COUNTY HEALTH DEPARTMENT	\$2,293.00	CE Food Service License 17/18,	04/18/2017
31430	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$83.50	Food Svc Supplies	04/18/2017
31431	PAPER	112072	KARIS STILES	\$31.00	Food Svc Reimb Lunch Balance	04/18/2017
31432	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$175.33	Food Svc Rack For Legion	04/19/2017
31434	PAPER	112089	DOUG E MALONE	\$894.00	Food Svc Temperature Sensor In	04/24/2017
31435	PAPER	2285	ARAMARK SERVICES, INC.	\$115,864.68	Food Svc Meal Rates April '17	05/03/2017
31436	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$328.56	Food Svc Supplies	05/03/2017
31437	PAPER	106416	CINTAS FIRST AID & SAFETY	\$62.76	FS First Aid Cabinet Refill At	05/03/2017
31438	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$722.40	KL Walk In Cooler Work, KM Wal	05/03/2017
31439	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$554.70	KM Frozen Yogurt Supplies	05/03/2017
31440	PAPER	5267	QUILL CORP	\$447.53	Food Svc Supplies	05/03/2017
31441	PAPER	109516	STAFFORD SMITH INC	\$27,641.44	Convection Steamer	05/03/2017

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31442	PAPER	109228	BETH STRZYZEWSKI	\$320.00	Caledonia Themed Bean Bag Game	05/03/2017
31443	PAPER	102275	MEAL MAGIC CORPORATION	\$1,000.00	Food Svc Suite Sales Register	05/09/2017
31444	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$4,285.47	Food Svc Supplies For HS, Food	05/17/2017
31445	PAPER	107783	COMPUTER RESCUE 911	\$2,700.00	Food Svc PC & Remote Moniotrin	05/17/2017
31446	PAPER	112105	CAROL S FOWLER	\$601.00	Food Svc Price Board Signage D	05/10/2017
31447	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$508.42	Food Svc Walk - In Freezer Rep	05/17/2017
31448	PAPER	110760	MICHIGAN ELECTRO FREEZE INC	\$414.90	Food Svc Frozen Yogurt Supplie	05/17/2017
31449	PAPER	2285	ARAMARK SERVICES, INC.	\$170,262.68	Food Svc Meal Rates May '17	06/06/2017
31450	PAPER	110660	LISA CARTER	\$5.85	Food Svc Reimb Lunch Balance	06/06/2017
31451	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$4,280.37	Food Svc Supplies At HS, Food	06/06/2017
31452	PAPER	106416	CINTAS FIRST AID & SAFETY	\$37.51	Food Svc Medical Cabinet Refil	06/06/2017
31453	PAPER	112164	ECOLAB	\$156.76	RKF 5020MX PEG HIWL BGE, RFK 6	06/06/2017
31454	PAPER	104691	HUBERT COMPANY	\$1,720.51	Food Svc Supplies, Food Svc Su	06/06/2017
31455	PAPER	101770	HUSSMANN SERVICES CORPORATION	\$734.94	Food Svc Cooler Repair At HS	06/06/2017
31456	PAPER	112089	DOUG E MALONE	\$4,033.29	Food Svc Cooler Timers Final P	06/06/2017
31457	PAPER	112173	JESSICA MUELLER	\$137.10	Food Svc Reimb Lunch Balance	06/06/2017
31458	PAPER	94994	MONICA SKINNER	\$45.15	Food Svc Refun Lunch Balance	06/06/2017
31459	PAPER	112177	REX WINGER	\$78.05	Food Svc Refund Lunch Balance	06/06/2017
31460	PAPER	2285	ARAMARK SERVICES, INC.	\$5,446.25	Food Svc New HS Supplies, Food	06/08/2017
31461	PAPER	112166	JILL GANTOS	\$117.57	Food Svc Lunch Refund	06/08/2017
31463	PAPER	102275	MEAL MAGIC CORPORATION	\$6,125.00	Food Svc Meal Magic Suite 17/1	06/08/2017
31464	PAPER	107783	COMPUTER RESCUE 911	\$363.99	Food Svc Remote Monitoring & A	06/16/2017
31466	PAPER	104691	HUBERT COMPANY	\$1,105.59	Food Svc Credit, Food Svc Supp	06/16/2017
31467	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$341.44	Food Svc Work On Hart Oven, Fo	06/16/2017
31468	PAPER	5267	QUILL CORP	\$704.41	Food Svc Office Supplies, Food	06/16/2017
31469	PAPER	106497	CDW GOVERNMENT	\$5,906.61	Food Svc Computers And Printer	06/20/2017
31470	PAPER	111665	WATER WALKERS INC	\$6,884.00	Food Svc License Package 17/18	06/23/2017
31471	PAPER	104770	CENTRAL RESTAURANT PRODUCTS	\$1,097.18	Food Svc Supplies	06/28/2017
31472	PAPER	104691	HUBERT COMPANY	\$36.80	Food Svc Supplies	06/28/2017
31473	PAPER	106497	CDW GOVERNMENT	\$1,122.30	Food Svc Equipment, Food Svc E	06/29/2017
37465	PAPER	104111	TRAVERSE CITY CENTRAL HIGH SCH	\$390.00	Varsity Girls Golf Entry Fee-8	08/15/2016
37468	PAPER	110471	JOSHUA ABTS	\$70.00	Varsity Boys Soccer Official-8	08/22/2016
37469	PAPER	94486	JIM BACKOWSKI	\$98.00	JV/V Boys Soccer Official-8/25	08/22/2016
37470	PAPER	105136	JOE ISAAC	\$98.00	JV/V Boys Soccer Official-8/25	08/22/2016
37471	PAPER	110032	ROD KONING	\$98.00	JV/V Boys Soccer Official-8/22	08/22/2016
37472	PAPER	95410	RICHARD MAY	\$70.00	JV/V Boys Soccer Official-8/25	08/22/2016
37473	PAPER	109547	NARA SUNUWAR	\$98.00	JV/V Boys Soccer Official-8/22	08/22/2016
37474	PAPER	93218	BYRON CENTER ATHLETIC DEPARTME	\$150.00	Freshman Volleyball Entry Fee-	08/24/2016
37475	PAPER	2675	CALEDONIA PRINTING	\$22.50	Laminate Athletic Passes	08/24/2016
37476	PAPER	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$80.00	MS Cross Entry Fee-9/24	08/24/2016
37477	PAPER	106841	JOHN CRUMB	\$90.00	Varsity Soccer Invite Official	08/22/2016
37478	PAPER	93720	Delton Kellogg High School	\$435.00	F/JV/V Volleyball Entry Fee-Au	08/24/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37479	PAPER	101325	EAST KENTWOOD ATHLETICS	\$345.00	Freshman Volleyball Entry Fee-	08/24/2016
37480	PAPER	108855	EZ FLEX SPORT MATS	\$7,350.00	Wrestling Mats PO#79390	08/24/2016
37481	PAPER	110598	GR GRAPHIX	\$160.00	MS Football Coach's Game Day S	08/24/2016
37482	PAPER	92798	GRANDVILLE HS ATHLETIC DEPT	\$120.00	Varsity Tennis Entry Fee-8/19	08/24/2016
37483	PAPER	111187	JORDAN HOWARD	\$90.00	Varsity Soccer Invite-8/20	08/22/2016
37484	PAPER	108396	IN THE ZONE TENNIS	\$180.00	Boys Tennis Team Balls	08/24/2016
37485	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$210.00	JV Tennis Entry Fee-8/22, Vars	08/24/2016
37486	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$228.56	Soccer Balls-Boys Game Balls	08/24/2016
37487	PAPER	94110	JUDY KAECEHELE	\$339.67	Reimburse JV Tennis Award Plat	08/24/2016
37488	PAPER	108280	MED-TECH SUPPORT SERVICES, INC	\$200.00	Medical Equipment Repair	08/24/2016
37489	PAPER	90062	MHSAA	\$30.00	AD Inservice Meeting-10/3	08/24/2016
37490	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$80.00	Portable Restroom	08/24/2016
37491	PAPER	5146	Portland High School	\$100.00	JV Tennis Entry Fee-8/20	08/24/2016
37492	PAPER	90462	RIDDELL/ALL AMERICAN	\$23,111.13	Replacement Helmets/shoulder P	08/24/2016
37493	PAPER	111725	SHAWN SMITH	\$90.00	Varsity Soccer Invite Official	08/24/2016
37494	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$140.00	JV Volleyball Entry Fee-8/20	08/24/2016
37495	PAPER	104111	TRAVERSE CITY CENTRAL HIGH SCH	\$175.00	Varsity Volleyball Entry Fee-8	08/24/2016
37496	PAPER	95420	WAYLAND UNION PUBLIC SCHOOLS	\$125.00	Varsity Girls Golf Entry Fee-8	08/24/2016
37497	PAPER	90628	WMVOA	\$150.00	Varsity Volleyball Entry Fee-8	08/24/2016
37498	PAPER	6221	XEROX CORPORATION	\$500.06	Athletic Copier Lease-June, At	08/24/2016
37501	PAPER	111729	WEST MICHIGAN SPORTS COMMISSIO	\$5,110.00	Reimbursement For GRIDIRON TIC	08/26/2016
37503	PAPER	90822	TINA HAMP	\$93.00	JV Volleyball Quad Official-8/	08/30/2016
37504	PAPER	93830	JEFF HARP	\$93.00	JV Volleyball Quad Official-8/	08/30/2016
37505	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-8/30	08/30/2016
37506	PAPER	111731	STEPHANIE HUYSER	\$85.00	MISCA Reimbursement	08/30/2016
37507	PAPER	107100	ALAN KAUFMAN	\$93.00	JV Volleyball Quad Official-8/	08/30/2016
37508	PAPER	111732	NOAH LITWILLER	\$42.00	Freshman Soccer Official-8/30	08/30/2016
37509	PAPER	92632	MIGCA	\$45.00	Gus Wagner-Membership	08/30/2016
37510	PAPER	91005	BETTY NEAR	\$93.00	JV Volleyball Quad Official-8/	08/30/2016
37511	PAPER	106303	CHRISTIAN NILES	\$35.00	MHSSCA Membership Reimbursemen	08/30/2016
37512	PAPER	4953	OK CONFERENCE	\$1,152.50	OK Conference Assessments	08/30/2016
37513	PAPER	102276	LAWRENCE R OLSEN	\$60.00	Soccer Scrimmage Official	08/30/2016
37514	PAPER	106062	ROBERTO ORTEGA-RAMOS	\$60.00	Soccer Scrimmage Official	08/30/2016
37515	PAPER	111724	AUDREY QUADOR	\$90.00	Official-Varsity Soccer Invite	08/29/2016
37516	PAPER	95420	WAYLAND UNION PUBLIC SCHOOLS	\$25.00	Girls Varsity Golf-8/22 Lunche	08/30/2016
37523	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Boys Soccer Official-	08/31/2016
37524	PAPER	107243	DARRIC ROESLER	\$90.00	F/JV Football Official-9/1	08/31/2016
37525	PAPER	111733	JACK VANDERBOEGH	\$90.00	F/JV Football Official-9/1	08/31/2016
37526	PAPER	111734	CHAD VANDERSTELT	\$90.00	F/JV Football Official-9/1	08/31/2016
37527	PAPER	111748	ADAM JARCHOW	\$98.00	JV/V Soccer Official-9/6	09/06/2016
37528	PAPER	107615	STEVE ANZIVINO	\$42.00	Freshman Soccer Official-9/6	09/06/2016
37529	PAPER	109329	ADAM CARLSON	\$70.00	Varsity Soccer Official-9/6	09/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37530	PAPER	111736	DARYL DAVIS	\$90.00	F/JV Football Official-9/1	09/06/2016
37531	PAPER	92170	STEVE EVANS	\$98.00	F/JV Soccer Official-9/6	09/06/2016
37532	PAPER	111735	ANTONIO FLORES	\$90.00	F/JV Football Official-9/1	09/06/2016
37533	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/6	09/06/2016
37536	PAPER	111732	NOAH LITWILLER	\$42.00	Freshman Soccer Official-9/7	09/06/2016
37538	PAPER	110608	WESLEY COLLINS	\$70.00	Varsity Football Official-9/9	09/06/2016
37539	PAPER	110144	MICHAEL COSTELLO	\$70.00	Varsity Football Official-9/9	09/06/2016
37540	PAPER	110142	GEORGE FRIDAY	\$70.00	Varsity Football Official-9/9	09/06/2016
37541	PAPER	110607	KYLE SMOES	\$70.00	Varsity Football Official-9/9	09/06/2016
37543	PAPER	94110	JUDY KAECEHELE	\$100.47	Reimbursement Softball All Sta	09/08/2016
37544	PAPER	1230	TOM KAECEHELE	\$98.01	Reimbursement-Mileage To Fento	09/08/2016
37545	PAPER	111732	NOAH LITWILLER	\$42.00	Worked Alone 9/7 Freshman Socc	09/08/2016
37546	PAPER	1502	GERARD WAGNER	\$155.52	Reimbursement-Mileage To TC In	09/08/2016
37547	PAPER	102089	BIG TEAMS LLC/SCHEDULE STAR LL	\$200.00	Schedule Star Renewal	09/14/2016
37552	PAPER	109463	RYAN AUSTIN	\$27.50	Volleyball Worker-8/30	09/14/2016
37553	PAPER	111762	CALEDONIA AQAUTICS	\$464.71	Reimbursement-HyTeck Endurance	09/14/2016
37554	PAPER	111217	LAUREN KIMES	\$70.00	Volleyball Table/FB & Soc Admi	09/14/2016
37555	PAPER	111248	NORTHERN HILLS MIDDLE SCHOOL	\$190.00	MS Volleyball Entry Fees-8th G	09/14/2016
37556	PAPER	100558	ALLENDALE HIGH SCHOOL ATHLETIC	\$150.00	JV Volleyball Entry Fee-9/10	09/15/2016
37557	PAPER	108205	GERALD BANKSTON	\$60.00	MS Volleyball Official-9/20	09/15/2016
37558	PAPER	108142	BRUCE BEERY	\$98.00	JV/V Soccer Official-9/19	09/15/2016
37559	PAPER	94619	BRAD BRUNET	\$70.00	Varsity Football Official-9/16	09/15/2016
37560	PAPER	92798	GRANDVILLE HS ATHLETIC DEPT	\$150.00	Varsity Volleyball Entry Fee-9	09/15/2016
37561	PAPER	111769	TYRONE HACKNEY	\$70.00	Varsity Football Official-9/9	09/15/2016
37563	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/15	09/15/2016
37564	PAPER	100829	JEFF HUDSON	\$70.00	Varsity Football Official-9/16	09/15/2016
37565	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$175.00	Varsity Golf Green Fees-9/20	09/15/2016
37566	PAPER	106946	LYNNE HUNTER	\$42.00	Freshman Soccer Official-9/15	09/15/2016
37567	PAPER	107849	ADAM LAMOS	\$70.00	Varsity Football Official-9/16	09/15/2016
37568	PAPER	107577	RAY LLEWELLYN	\$70.00	Varsity Soccer Official-9/15	09/15/2016
37569	PAPER	107832	CHRISTOPHER MADAY	\$98.00	JV/V Soccer Official-9/15	09/15/2016
37570	PAPER	111761	MICHIGAN VOLLEYBALL ACADEMY	\$350.00	Freshman Volleyball Entry Fee-	09/15/2016
37571	PAPER	110630	BRIAN PAUL	\$98.00	JV/V Soccer Official-9/15	09/15/2016
37572	PAPER	102885	TIM RESTAU	\$70.00	Varsity Football Official-9/16	09/15/2016
37573	PAPER	100326	DAN RYPMA	\$70.00	Varsity Football Official-9/16	09/15/2016
37574	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$65.00	JV Golf Invite	09/15/2016
37575	PAPER	111770	ASHLEIGH VANZYTVELD	\$20.00	Volleyball Worker-8/30	09/15/2016
37576	PAPER	111762	CALEDONIA AQAUTICS	\$1,434.97	Keifer Invoice Reimbursement-S	09/15/2016
37577	PAPER	109527	TOM GREENHOE	\$60.00	MS Volleyball Official-9/21	09/15/2016
37578	PAPER	108999	KARRIE HINTON	\$177.00	Varsity Volleyball Invite Offi	09/15/2016
37579	PAPER	111767	TODD KLINE	\$177.00	Varsity Volleyball Invite Offi	09/15/2016
37580	PAPER	107260	JAMES MCCAFFREY	\$154.00	Varsity Volleyball Invite Offi	09/15/2016

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37581	PAPER	101125	MICHIGAN STATE UNIVERSITY	\$260.00	B/G Cross Country Entry Fee-9/	09/15/2016
37582	PAPER	111247	NORTHVIEW CROSSROADS MS	\$15.00	MS Cross Entry Fee-9/29	09/15/2016
37583	PAPER	109390	KEN PARRISH	\$150.00	Varsity Volleyball Invite Offi	09/15/2016
37584	PAPER	111768	STEPHANIE PELL	\$181.00	Varsity Volleyball Invite Offi	09/15/2016
37585	PAPER	106410	SANDY PETERSON	\$181.00	Varsity Volleyball Invite Offi	09/15/2016
37586	PAPER	107566	NORMAN TAYLOR	\$177.00	Varsity Volleyball Invite Offi	09/15/2016
37587	PAPER	93231	JEFF TRIMPE	\$177.00	Varsity Volleyball Invite Offi	09/15/2016
37588	PAPER	107161	DAVID VELTMAN	\$150.00	Varsity Volleyball Invite Offi	09/15/2016
37589	PAPER	92364	GEORGE WATTERSON	\$60.00	MS Volleyball Official-9/20	09/15/2016
37590	PAPER	110035	BRENT ZINN	\$70.00	Varsity Soccer Official-9/19	09/19/2016
37591	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/19	09/19/2016
37592	PAPER	111774	GLENN BUSHOUSE	\$98.00	JV/V Soccer Official-9/20	09/19/2016
37593	PAPER	109617	JEFFREY BROWN	\$80.00	F/V Volleyball Official-9/22	09/19/2016
37594	PAPER	94619	BRAD BRUNET	\$90.00	F/JV Football Official-9/22	09/19/2016
37595	PAPER	101518	BRUCE GILMAN	\$98.00	JV/V Boys Soccer Official-9/20	09/19/2016
37596	PAPER	90904	HARVEY HAVERDINK	\$57.00	F/V Volleyball Official-9/22	09/19/2016
37597	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/22	09/19/2016
37598	PAPER	100829	JEFF HUDSON	\$90.00	F/JV Football Official-9/22	09/19/2016
37599	PAPER	107585	PERRY KUBIZNA	\$80.00	F/V Volleyball Official-9/22	09/19/2016
37600	PAPER	108978	BILL LAWTON	\$98.00	JV/V Boys Soccer Official-9/20	09/19/2016
37601	PAPER	111732	NOAH LITWILLER	\$42.00	Freshman Soccer Official-9/22	09/19/2016
37602	PAPER	106062	ROBERTO ORTEGA-RAMOS	\$70.00	Varsity Boys Soccer Official-9	09/19/2016
37603	PAPER	102885	TIM RESTAU	\$90.00	F/JV Football Official-9/22	09/19/2016
37604	PAPER	100326	DAN RYPMA	\$90.00	F/JV Football Official-9/22	09/19/2016
37605	PAPER	92364	GEORGE WATTERSON	\$57.00	F/V Volleyball Official-9/22	09/19/2016
37606	PAPER	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$250.00	B/G Cross Country Entry Fee-9/	09/20/2016
37607	PAPER	109916	JOHN NADZAM	\$70.00	Varsity Soccer Official-9/22	09/20/2016
37608	PAPER	111776	WEBSTER VALENZUELA	\$98.00	JV/V Soccer Official-9/22	09/20/2016
37609	PAPER	111775	SCOTT ZASTROW	\$98.00	JV/V Soccer Official-9/22	09/20/2016
37611	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$65.00	JV Golf Entry Fee-2nd Team 9/2	09/20/2016
37612	PAPER	92364	GEORGE WATTERSON	\$60.00	MS Volleyball Official-9/26	09/20/2016
37613	PAPER	110621	THOMAS SIVER	\$90.00	F/JV Football Official-9/22	09/22/2016
37614	PAPER	111780	WIL THOMAS	\$15.00	Volleyball Table Worker	09/27/2016
37615	PAPER	108996	MARIANO ACOSTA	\$98.00	JV/V Soccer Official-9/27	09/27/2016
37616	PAPER	104872	CARLA BOYUM	\$27.50	Soccer Admission	09/27/2016
37617	PAPER	110254	DANA BOYUM	\$20.00	Soccer Admission	09/27/2016
37618	PAPER	94619	BRAD BRUNET	\$50.00	MS Football Assignor	09/27/2016
37619	PAPER	95135	JAMIE FELLINGER	\$57.00	F/V Volleyball Official-9/29	09/27/2016
37620	PAPER	111781	AMBER GETTY	\$57.00	F/V Volleyball Official-9/29	09/27/2016
37621	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-9/27	09/27/2016
37622	PAPER	101877	MARK HOWELLS	\$80.00	JV/V Volleyball Official-9/29	09/27/2016
37623	PAPER	95240	STEVE HOWELLS	\$80.00	JV/V Volleyball Official-9/29	09/27/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37624	PAPER	111748	ADAM JARCHOW	\$98.00	JV/V Soccer Official-9/27	09/27/2016
37625	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$139.95	Mat Tape	09/27/2016
37626	PAPER	111732	NOAH LITWILLER	\$42.00	Freshman Soccer Official-9/27	09/27/2016
37627	PAPER	95410	RICHARD MAY	\$70.00	Varsity Soccer Official-9/27	09/27/2016
37628	PAPER	105613	ANGELA ROYCE	\$66.67	Participation Fee Refund	09/27/2016
37629	PAPER	100271	WEST CATHOLIC ATHLETICS	\$3,300.00	Swim Pool Use Fees-Fall 2016	09/27/2016
37630	PAPER	110634	CODY WESTERHUIS	\$170.00	Soccer/Football Event Worker	09/27/2016
37631	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$110.00	M. Przybysz Intern-Cal Clothin	09/28/2016
37632	PAPER	90910	JIM GROENDYKE	\$60.00	MS Volleyball Official-10/5	09/28/2016
37633	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$150.00	Girls Swim Entry Fee-10/1	09/28/2016
37634	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$145.00	Girls Golf Regional Green Fees	09/28/2016
37635	PAPER	1230	TOM KAECHERLE	\$56.71	Reimbursement-Battery Security	09/28/2016
37636	PAPER	93714	KENOWA HILLS ATHLETIC DEPT	\$120.00	B/G Cross Country Entry Fee-8/	09/28/2016
37637	PAPER	102767	MEDCO SCHOOL FIRST AID	\$2,753.22	Training Room Supplies, Traini	09/28/2016
37638	PAPER	90455	MIAAA	\$145.00	Scott Weis-Membership Fee	09/28/2016
37639	PAPER	92860	PHIL MIEDEMA	\$6.35	Reimbursement-Repair Hardware	09/28/2016
37640	PAPER	100832	OTSEGO HIGH SCHOOL	\$175.00	B/G Cross Country Entry Fee-10	09/28/2016
37641	PAPER	111760	PGC/GLAZIER CLINICS	\$329.00	B/G Basketball Clinic 2015	09/28/2016
37642	PAPER	101572	PORTAGE CROSS COUNTRY INVITE	\$420.00	B/G Cross Country Entry Fee-10	09/28/2016
37643	PAPER	90462	RIDDELL/ALL AMERICAN	\$1,272.90	Football Helmets, Football Hel	09/28/2016
37644	PAPER	103365	ROGERS ATHLETIC	\$3,034.00	FOOTBALL, Football, FOOTBALL	09/28/2016
37645	PAPER	90394	SOUTH CHRISTIAN HIGH SCHOOL	\$75.00	Volleyball Quad Fee-8/30	09/28/2016
37646	PAPER	111782	SPRING LAKE HIGH SCHOOL ATHLET	\$150.00	Girls Swim Entry Fee-9/17	09/28/2016
37647	PAPER	100738	STURGIS HIGH SCHOOL	\$100.00	Girls Swim Entry Fee-9/24	09/28/2016
37648	PAPER	104985	JOSIE SUNDBERG	\$77.50	Football/Soccer Event Worker	09/28/2016
37649	PAPER	101097	TEAM GAZELLE	\$750.00	Football Coaches Clothing	09/28/2016
37650	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$145.00	B/G Cross Country Entry Fee-9/	09/28/2016
37651	PAPER	106238	PHIL VISSER	\$82.40	Reimbursement-BB Coaches Assoc	09/28/2016
37652	PAPER	92770	WEST MICHIGAN UMPIRES ASSOCIAT	\$325.00	Baseball/Softball Assignor	09/28/2016
37653	PAPER	111786	ROBERT COVERT	\$70.00	Varsity Football Official-9/30	09/30/2016
37654	PAPER	109009	JASON NIKKEL	\$70.00	Varsity Football Official-9/30	09/30/2016
37655	PAPER	107518	NICK PULASKI	\$70.00	Varsity Football Official-9/30	09/30/2016
37656	PAPER	94885	MIKE ROBILLARD	\$70.00	Varsity Football Official-9/30	09/30/2016
37657	PAPER	93226	BILL SORENSON	\$70.00	Varsity Football Official-9/30	09/30/2016
37658	PAPER	2285	ARAMARK SERVICES, INC.	\$38.40	Volleyball Tournament Hospital	10/04/2016
37659	PAPER	105882	DAVID BOTT	\$80.00	JV/V Volleyball Official-10/4	10/04/2016
37660	PAPER	107944	TRICIA DESHANE	\$25.00	Partial Swim P. Fee Refund	10/04/2016
37661	PAPER	107435	DRISCOLL, LISA	\$25.00	Partial Swim P. Fee Refund	10/04/2016
37662	PAPER	111219	MAX GIBBARD	\$57.00	F/V Volleyball Official-10/4	10/04/2016
37663	PAPER	103266	FRITS HOEKSTRA	\$42.00	Freshman Soccer Official-10/6	10/04/2016
37664	PAPER	103955	TOM HUDSON	\$90.00	F/JV Football Official-10/6	10/04/2016
37665	PAPER	107100	ALAN KAUFMAN	\$80.00	JV/V Volleyball Official-10/4	10/04/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37666	PAPER	111217	LAUREN KIMES	\$95.00	Athletic Event Worker	10/04/2016
37667	PAPER	108897	PAT MALONE	\$90.00	F/JV Football Official-10/6	10/04/2016
37668	PAPER	93186	JOE PERRIN	\$90.00	F/JV Football Official-10/6	10/04/2016
37669	PAPER	102885	TIM RESTAU	\$25.00	Partial Swim P. Fee Refund	10/04/2016
37670	PAPER	111749	KEITH ROCKWOOD	\$57.00	F/V Volleyball Official-10/4	10/04/2016
37671	PAPER	100323	MIKE TERWILLIGER	\$90.00	F/JV Football Official-10/6	10/04/2016
37672	PAPER	105570	KEVIN BAYKO	\$90.00	F/JV Football Official-10/6	10/05/2016
37673	PAPER	1033	SCOTT BONT	\$79.25	Reimbursement Tennis Supplies	10/05/2016
37674	PAPER	91319	Competitive Cheer Coaches Asso	\$40.00	Stacy Smith-membership	10/05/2016
37675	PAPER	101325	EAST KENTWOOD ATHLETICS	\$190.00	F/JV Volleyball Entry Fee-10/1	10/05/2016
37676	PAPER	95461	GEOFFREY GOODYEAR	\$90.00	MS Volleyball Official-10/12	10/05/2016
37677	PAPER	108355	GRAND HAVEN AREA PUBLIC SCHOOL	\$150.00	JV Volleyball Entry Fee-10/22	10/05/2016
37678	PAPER	109066	BILL HOWARD	\$98.00	JV/V Soccer Official-10/6	10/05/2016
37679	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$200.00	Girls Varsity Golf Post Season	10/05/2016
37680	PAPER	106427	ANDREW KOVAC	\$90.00	MS Volleyball Official-10/12	10/05/2016
37681	PAPER	111732	NOAH LITWILLER	\$42.00	Freshman Soccer Official-10/6	10/05/2016
37682	PAPER	103973	LAVONDA MARTIN	\$3.19	Reimbursement-Baseball Pic	10/05/2016
37683	PAPER	101891	NORTHVIEW ATHLETIC DEPARTMENT	\$100.00	JV Girls Golf Entry Fee-9/29	10/05/2016
37684	PAPER	102276	LAWRENCE R OLSEN	\$98.00	JV/V Soccer Official-10/6	10/05/2016
37685	PAPER	90462	RIDDELL/ALL AMERICAN	\$446.21	Football Helmets, Football Chi	10/05/2016
37686	PAPER	95420	WAYLAND UNION PUBLIC SCHOOLS	\$150.00	Varsity Volleyball Entry Fee-1	10/05/2016
37687	PAPER	107875	TIM WELLS	\$70.00	Varsity Soccer Official-10/6	10/05/2016
37688	PAPER	90683	DAVID W. WILLIAMS	\$512.50	Football/Soccer Clock	10/05/2016
37689	PAPER	111802	CHLOE COKE	\$12.00	Volleyball Line Judge-10/4	10/05/2016
37690	PAPER	111794	KATIE DIFFENDERFER	\$25.00	Partial Swim PFee Refund-Alyri	10/05/2016
37691	PAPER	111803	STACY FUKUI	\$40.00	Returned Lost Clothing-Ryan Si	10/05/2016
37692	PAPER	111795	EMILY HENION	\$25.00	Partial Swim PFee Refund- Morg	10/05/2016
37693	PAPER	111796	JULIE NORMAN	\$25.00	Partial Swim PFee Refund-Emma	10/05/2016
37694	PAPER	111801	MAKENNA OSHINSKI	\$8.00	Volleyball Line Judge	10/05/2016
37695	PAPER	111797	KEDDIE PARSONS	\$25.00	Partial Swim PFee Refund-Sydne	10/05/2016
37696	PAPER	111798	SUSAN SCHERING	\$25.00	Partial Swim PFee Refund-Sidne	10/05/2016
37697	PAPER	111799	ELIZABETH SCHMEHLING	\$25.00	Partial Swim PFee Refund-Madel	10/05/2016
37698	PAPER	111800	TANYA SINGSTOCK	\$25.00	Partial Swim PFee Refund-Lexi	10/05/2016
37699	PAPER	110031	BRAD BAGLEY	\$98.00	JV/V Boys Soccer Official-10/8	10/07/2016
37700	PAPER	111807	PATRICK CRONIN	\$70.00	Varsity Soccer Official-10/8	10/07/2016
37701	PAPER	92124	CHRIS BECKER	\$90.00	F/JV Football Official-10/13	10/13/2016
37702	PAPER	102640	DALE CHILES	\$90.00	F/JV Football Official-10/13	10/13/2016
37703	PAPER	101305	FOREST AKERS EAST	\$290.00	MHSAA State Final Girls Golf G	10/13/2016
37704	PAPER	1230	TOM KAEICHELE	\$1,499.55	Reimbursement-Softball Helmets	10/06/2016
37705	PAPER	90179	KEVIN VANDERHULST	\$90.00	F/JV Football Official-10/13	10/13/2016
37706	PAPER	109602	MATT VANDERHULST	\$90.00	F/JV Football Official-10/13	10/13/2016
37707	PAPER	106020	DON WALKER	\$90.00	F/JV Football Official-10/13	10/13/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37708	PAPER	108205	GERALD BANKSTON	\$60.00	MS Volleyball Official--10/17	10/14/2016
37709	PAPER	111812	RYAN BEAUREGARD	\$98.00	JV/V Soccer Official-10/8	10/14/2016
37710	PAPER	95461	GEOFFREY GOODYEAR	\$60.00	MS Volleyball Official--10/19	10/14/2016
37711	PAPER	90910	JIM GROENDYKE	\$60.00	MS Volleyball Official--10/17	10/14/2016
37712	PAPER	106427	ANDREW KOVAC	\$60.00	MS Volleyball Official--10/19	10/14/2016
37713	PAPER	94486	JIM BACKOWSKI	\$63.00	District Soccer Official-10/18	10/18/2016
37714	PAPER	109916	JOHN NADZAM	\$66.20	District Soccer Official-10/18	10/18/2016
37715	PAPER	111776	WEBSTER VALENZUELA	\$63.00	District Soccer Official-10/18	10/18/2016
37716	PAPER	104534	BROADMOOR COUNTRY CLUB	\$1,280.00	JV/V Girls Golf Season Green F	10/18/2016
37717	PAPER	94619	BRAD BRUNET	\$50.00	2016 F/JV Football Assignor	10/18/2016
37718	PAPER	3850	HOLLAND PUBLIC SCHOOLS	\$106.40	Regional Tennis Indoor Courts	10/18/2016
37719	PAPER	111742	HOWIES ATHLETIC TAPE	\$312.96	Athletic Tape For Training Roo	10/18/2016
37720	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$285.00	OK Red Tennis Indoor Courts-Sh	10/18/2016
37721	PAPER	1230	TOM KAEICHELE	\$23.30	Reimbursement Sound Repair	10/18/2016
37722	PAPER	110066	LMCCOA	\$300.00	Competitive Cheer Entry Fee-1/	10/18/2016
37723	PAPER	90315	LOWELL HIGH SCHOOL	\$150.00	JV Volleyball Entry Fee-10/15	10/18/2016
37724	PAPER	100290	MEDCO SUPPLY CO	\$552.09	DL Medical Supplies	10/18/2016
37725	PAPER	90492	MHSSCA	\$35.00	Petrosky-Coach's Membership	10/18/2016
37726	PAPER	4843	NEFF COMPANY	\$2,048.85	Award Plaques, Chenille & Pins	10/18/2016
37727	PAPER	108887	MASON PRZYBYSZ	\$18.01	Reimburse-Golf Cart Repair	10/18/2016
37728	PAPER	90462	RIDDELL/ALL AMERICAN	\$22.77	Helmet Straps	10/18/2016
37729	PAPER	90996	SUPREME SCHOOL SUPPLY CO	\$61.50	Receipt Books	10/18/2016
37730	PAPER	101097	TEAM GAZELLE	\$345.00	Coaches Clothing-Football	10/18/2016
37731	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$10.00	1617 Games Wanted Service	10/18/2016
37732	PAPER	1502	GERARD WAGNER	\$400.40	Reimburse Girls Golf State Fin	10/18/2016
37733	PAPER	100271	WEST CATHOLIC ATHLETICS	\$250.00	Shared Cost Of 10/9 Swim Meet	10/18/2016
37734	PAPER	110634	CODY WESTERHUIS	\$180.00	Soccer/Football Worker	10/18/2016
37735	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-Sept 201	10/18/2016
37736	PAPER	103608	DAVID BALDUS	\$70.00	Varsity Football Official-10/2	10/20/2016
37737	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Volleyball Official-10/24	10/20/2016
37738	PAPER	111829	SYDNEY BOMERS	\$25.00	Reimbursement For CPR Class	10/20/2016
37739	PAPER	100722	HARABURDA, BRIAN	\$70.00	Varsity Football Official-10/2	10/20/2016
37740	PAPER	103563	ANTHONY KARTES	\$70.00	Varsity Football Official-10/2	10/20/2016
37741	PAPER	111830	SEAN MANDLE	\$100.00	Trainer-Soccer 10/8	10/20/2016
37742	PAPER	111828	HANNAH STEGEHUIS	\$27.50	Volleyball Line Judge	10/20/2016
37743	PAPER	103880	DARYL WOODWYK	\$70.00	Varsity Football Official-10/2	10/20/2016
37744	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$8,869.50	CHS Athletic Mileage-Aug/Sept	10/21/2016
37745	PAPER	111835	JADON HUYSER	\$56.00	Volleyball Line Judge	10/21/2016
37746	PAPER	111834	KALAMAZOO CHRISTIAN HIGH SCHOO	\$75.00	JV Volleyball Entry Fee-8/30	10/21/2016
37747	PAPER	111833	JEFFREY SWANSON MALINOWSKI	\$82.50	Athletic Event Worker	10/21/2016
37748	PAPER	111832	BRIAN PEETS	\$70.00	Varsity Football Official-10/2	10/21/2016
37749	PAPER	109698	BRANN'S	\$161.77	OK Red AD Meeting Meals-10/26	10/26/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37750	PAPER	2285	ARAMARK SERVICES, INC.	\$28.75	Official Hospitality	10/31/2016
37751	PAPER	90639	DAN BAILARD	\$325.00	F/JV/V Football Announcer	10/31/2016
37752	PAPER	1033	SCOTT BONT	\$132.03	Mileage-Boys Tennis Transporta	10/31/2016
37753	PAPER	95135	JAMIE FELLINGER	\$58.00	Volleyball District Official-1	10/31/2016
37754	PAPER	108999	KARRIE HINTON	\$50.00	Volleyball District Line Judge	10/31/2016
37755	PAPER	95240	STEVE HOWELLS	\$30.00	Volleyball District Line Judge	10/31/2016
37756	PAPER	109788	Michigan Women's Lacrosse Coac	\$35.00	Membership Dues-Ryan Crete	10/31/2016
37757	PAPER	111236	CHARLIE OLSZEWSKI	\$59.00	Volleyball District Official-1	10/31/2016
37758	PAPER	105075	PORTAGE CENTRAL HIGH SCHOOL	\$110.00	JV Cross Regional Race-10/29	10/31/2016
37759	PAPER	100802	SKINNER, JEANNE	\$119.40	Volleyball District Official-2	10/31/2016
37760	PAPER	109353	MARCI TAWNEY	\$58.00	Volleyball District Official-1	10/31/2016
37761	PAPER	93231	JEFF TRIMPE	\$58.00	Volleyball District Official-1	10/31/2016
37762	PAPER	95419	MARC VANMALDEGEN	\$30.00	Volleyball District Line Judge	10/31/2016
37763	PAPER	111217	LAUREN KIMES	\$87.50	VB/FB Worker	10/31/2016
37764	PAPER	111840	MINDY WERT	\$30.00	Volleyball District Official-1	10/31/2016
37765	PAPER	104435	CHRIS CHORYAN	\$30.00	District Volleyball Line Judge	11/03/2016
37766	PAPER	104810	CARL CRESS	\$116.00	District Volleyball Official-1	11/03/2016
37767	PAPER	95461	GEOFFREY GOODYEAR	\$50.00	District Volleyball Line Judge	11/03/2016
37768	PAPER	111527	BRINLEE BARRY	\$70.00	MS Volleyball Worker 2016	11/07/2016
37769	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Boys Basketball Official-11	11/07/2016
37770	PAPER	111307	JONAH DION	\$72.00	MS Volleyball Worker 2016	11/07/2016
37771	PAPER	1245	BRETT KNOOP	\$284.00	Recertification/dues/skinfold	11/07/2016
37772	PAPER	111308	MICHAEL LOMBARDO	\$60.00	MS Volleyball Worker 2016	11/07/2016
37773	PAPER	111297	CARMEN MAAS	\$50.00	MS Volleyball Worker 2016	11/07/2016
37774	PAPER	111320	DWIGHT MILLER	\$60.00	MS Boys Basketball Official-11	11/07/2016
37775	PAPER	110747	MIOTECH SPORTS MEDICINE SUPPLI	\$49.91	Urine Testing Strips-Wrestling	11/07/2016
37776	PAPER	104225	DAVID BOMMARITO	\$60.00	MS Boys Basketball Official-11	11/11/2016
37777	PAPER	105930	ERIC BOTTRALL	\$36.50	Reimbursement-Coaches Assoc Du	11/11/2016
37778	PAPER	91424	SCOTT CARPENTER	\$60.00	MS Boys Basketball Official-11	11/11/2016
37779	PAPER	101345	CUSTOM ENGRAVING, INC.	\$35.00	Girls Swim Award (South)	11/11/2016
37780	PAPER	102880	JEREMY GEERDES	\$60.00	MS Boys Basketball Official-11	11/11/2016
37781	PAPER	106638	IMPACT APPLICATIONS INC.	\$600.00	Year Subscription For Concussi	11/11/2016
37782	PAPER	102885	TIM RESTAU	\$60.00	MS Boys Basketball Official-11	11/11/2016
37783	PAPER	102215	WAYLAND MIDDLE SCHOOL	\$150.00	MS Wrestling Entry Fees-2/4	11/11/2016
37784	PAPER	111857	MAIA BUDRICK	\$40.00	MS Volleyball Worker 2016	11/11/2016
37785	PAPER	1230	TOM KAECEHELE	\$100.00	Donuts For VB Districts	11/11/2016
37786	PAPER	111833	JEFFREY SWANSON MALINOWSKI	\$80.00	Volleyball District Worker	11/11/2016
37787	PAPER	107629	ROGER SINGLETON	\$25.00	Reimburse Wrestling Coach Asso	11/11/2016
37788	PAPER	104985	JOSIE SUNDBERG	\$90.00	VB/FB Worker	11/11/2016
37789	PAPER	111856	AUDREY TORRES	\$30.00	MS Volleyball Worker 2016	11/11/2016
37790	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$1,599.10	Boys Basketball	11/15/2016
37791	PAPER	95067	NANCY CANADA	\$200.00	Boys Soccer Scorebook	11/15/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37792	PAPER	109128	STEVE DEVRIES	\$315.00	Boys Soccer Announcer 2016	11/15/2016
37793	PAPER	109640	GREGORY SCHRADER	\$599.00	MS Football Coach 2016	11/15/2016
37794	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Boys Basketball Official-11	11/21/2016
37795	PAPER	104225	DAVID BOMMARITO	\$60.00	MS Boys Basketball Official-11	11/21/2016
37796	PAPER	110281	JASON DOUMA	\$60.00	MS Boys Basketball Official-11	11/21/2016
37797	PAPER	95461	GEOFFREY GOODYEAR	\$60.00	MS Boys Basketball Official-11	11/21/2016
37798	PAPER	106427	ANDREW KOVAC	\$60.00	MS Boys Basketball Official-11	11/21/2016
37799	PAPER	111320	DWIGHT MILLER	\$60.00	MS Boys Basketball Official-11	11/21/2016
37800	PAPER	104225	DAVID BOMMARITO	\$45.00	JV GBB Scrimmage Official	11/22/2016
37801	PAPER	110764	WILLIAM CALDWELL	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37802	PAPER	107994	ADAM (ACE) COVEY	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37803	PAPER	95461	GEOFFREY GOODYEAR	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37804	PAPER	111358	JAMILLYA (JAY) HARDLEY	\$45.00	JV GBB Scrimmage Official	11/22/2016
37805	PAPER	106946	LYNNE HUNTER	\$45.00	JV GBB Scrimmage Official	11/22/2016
37806	PAPER	110743	SHAWN JACKSON	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37807	PAPER	111470	CHRISTOPHER JARNEGAN	\$45.00	JV GBB Scrimmage Official	11/22/2016
37809	PAPER	111357	LAURA MORSE	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37810	PAPER	111355	RAYMOND STEIN	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37811	PAPER	105482	TROY UNGREY	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37812	PAPER	110280	GREG VANDERGOOT	\$60.00	Varsity GBB Scrimmage Official	11/22/2016
37813	PAPER	111064	JAIME VILLARREAL	\$45.00	JV GBB Scrimmage Official	11/22/2016
37817	PAPER	111885	KARA HASKILL	\$45.00	JV GBB Scrimmage Official	11/22/2016
37818	PAPER	111884	ANDRE KITCHEN	\$45.00	Freshman GBB Scrimmage Officia	11/22/2016
37819	PAPER	111883	STEPHEN KUNST	\$45.00	Freshman GBB Scrimmage Officia	11/22/2016
37820	PAPER	111887	BRIAN KUNST	\$45.00	Freshman GBB Scrimmage Officia	11/22/2016
37821	PAPER	107615	STEVE ANZIVINO	\$45.00	Freshman Girls Basketball Scri	11/29/2016
37822	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Boys Basketball Official-12	11/29/2016
37824	PAPER	108127	JAN DETERS	\$55.00	MS C Cheer Official-12/1	11/29/2016
37825	PAPER	111892	JASON DILK	\$70.00	Varsity Girls Basketball Offic	11/29/2016
37826	PAPER	106946	LYNNE HUNTER	\$55.00	MS Boys Basketball Official-12	11/29/2016
37827	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$1,805.12	Basketballs & Scorebooks	11/18/2016
37828	PAPER	111320	DWIGHT MILLER	\$90.00	F/JV Girls Basketball Official	11/29/2016
37829	PAPER	102010	JANE PLAISTED	\$55.00	MS C Cheer Official-12/1	11/29/2016
37830	PAPER	107415	KELLI POLINSKEY	\$55.00	MS C Cheer Official-12/1	11/29/2016
37831	PAPER	111437	TANYA RAMM	\$55.00	MS C Cheer Official-12/1	11/29/2016
37833	PAPER	106946	LYNNE HUNTER	\$5.00	MS BBB Official-12/2 Balance D	11/29/2016
37834	PAPER	100908	SLATER, DON	\$60.00	Varsity GBB Scrimmage Official	11/29/2016
37835	PAPER	111373	KAMARA SUDBERRY	\$90.00	F/JV Basketball Official-11/29	11/29/2016
37836	PAPER	111890	CHAD SZYMCAK	\$70.00	Varsity Girls Basketball Offic	11/29/2016
37837	PAPER	111891	MICHAEL BURNS	\$70.00	Varsity Girls Basketball Offic	11/29/2016
37838	PAPER	103974	RICK HAZEL	\$100.00	JV GBB Official-2 Games-12/2	12/02/2016
37839	PAPER	93269	JON HENDRICKSON	\$95.00	F/JV GBB Official-12/3	12/02/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37840	PAPER	110228	MATT MEESE	\$95.00	F/JV GBB Official-12/3	12/02/2016
37841	PAPER	102979	KEVIN RAYMOND	\$70.00	Varsity GBB Official-12/2	12/02/2016
37842	PAPER	102885	TIM RESTAU	\$95.00	F/JV GBB Official-12/3	12/02/2016
37843	PAPER	111373	KAMARA SUDBERRY	\$90.00	Freshman GBB Official-2 Games-	12/02/2016
37844	PAPER	93231	JEFF TRIMPE	\$100.00	JV GBB Official-2 Games-12/2	12/02/2016
37845	PAPER	101871	TODD VANDENAKKER	\$70.00	Varsity GBB Official-12/2	12/02/2016
37846	PAPER	90179	KEVIN VANDERHULST	\$70.00	Varsity GBB Official-12/3	12/02/2016
37847	PAPER	104834	STEVE VANHAMMEN	\$70.00	Varsity GBB Official-12/2	12/02/2016
37848	PAPER	103781	LUKE VERBEEK	\$70.00	Varsity GBB Official-12/3	12/02/2016
37849	PAPER	90920	BOB WOJCIK	\$70.00	Varsity GBB Official-12/2	12/02/2016
37850	PAPER	90445	CONROY ZUIDERVEEN	\$70.00	Varsity GBB Official-12/2	12/02/2016
37852	PAPER	111895	CHARLES RAMOS	\$90.00	Freshman GBB Official-2 Games	12/02/2016
37853	PAPER	111373	KAMARA SUDBERRY	\$95.00	F/JV GBB Official-12/3	12/02/2016
37854	PAPER	111897	BRIAN BEEBE	\$70.00	Varsity Girls Basketball Offic	12/02/2016
37855	PAPER	111898	DARRYL DERUITER	\$70.00	Varsity Girls Basketball Offic	12/02/2016
37856	PAPER	111896	PAUL RICHARDS	\$70.00	Girls Varsity Basketball Offic	12/02/2016
37857	PAPER	111899	JEFF VANBEEK	\$70.00	Varsity Girls Basketball Offic	12/02/2016
37858	PAPER	90062	MHSAA	\$1,551.60	Volleyball District Surplus 20	12/05/2016
37859	PAPER	100174	NATHAN BOARD	\$217.50	Boys Soccer Worker 2016	12/06/2016
37860	PAPER	1033	SCOTT BONT	\$283.94	Reimbursement State Tennis Exp	12/06/2016
37861	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$5,314.50	HS Athletic Mileage-Oct 2016,	12/06/2016
37862	PAPER	111901	ALEX CHRISTIAANS	\$40.00	Reimbursement BLAX Coach's Ass	12/06/2016
37863	PAPER	110281	JASON DOUMA	\$60.00	MS Boys Basketball Official-12	12/06/2016
37864	PAPER	111902	SAMANTHA GEHRIS	\$42.00	Volleyball Line Judge	12/06/2016
37866	PAPER	90760	GRAND RAPIDS METROLOGY	\$103.02	Wrestling Scale Calibration	12/06/2016
37867	PAPER	91192	GREENVILLE HIGH SCHOOL	\$225.00	Varsity Wrestling Entry Fee-12	12/06/2016
37868	PAPER	108824	DARLEEN HOLLAND	\$125.00	Refund Ashley's PFee	12/06/2016
37869	PAPER	94110	JUDY KAECEHELE	\$22.95	Reimbursement-Postage MHSAA	12/06/2016
37871	PAPER	90063	LAKWOOD HIGH SCHOOL	\$100.00	Wrestling Scrimmage Entry Fee-	12/06/2016
37872	PAPER	90062	MHSAA	\$60.00	Cap program- Alex Christiaans	12/06/2016
37873	PAPER	106671	ERIN O'CONNOR	\$55.00	MS Cheerl Official-12/1	12/06/2016
37874	PAPER	102885	TIM RESTAU	\$60.00	MS Boys Basketball Official-12	12/06/2016
37875	PAPER	109524	TREVOR RICE	\$10.87	Reimbursement-State Cross Meal	12/06/2016
37876	PAPER	90628	WMVOA	\$25.00	2016 VB Official Assignments	12/06/2016
37877	PAPER	90920	BOB WOJCIK	\$70.00	Varsity GBB Official-12/2 -2nd	12/06/2016
37878	PAPER	6200	World Cup Supply Inc	\$2,000.00	Ski Team-Replacement Gates	12/06/2016
37879	PAPER	90630	WYOMING HIGH SCHOOL	\$150.00	B/G Bowling Entry Fee-12/3	12/06/2016
37880	PAPER	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier-Oct 2016	12/06/2016
37881	PAPER	2285	ARAMARK SERVICES, INC.	\$10.50	Hospitality-OK Red AD Meeting	12/07/2016
37883	PAPER	111271	ALYSSA DEGOOD	\$69.00	VB Lines/GBB Admission	12/07/2016
37884	PAPER	109846	MAX DION	\$32.50	GBB Freshman Clock-12/2	12/07/2016
37885	PAPER	105641	ANDREW DISCHER	\$145.00	Wrestling Tri Official-12/7	12/07/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37886	PAPER	110281	JASON DOUMA	\$60.00	MS Boys Basketball Official-12	12/07/2016
37888	PAPER	110869	RICHARD GILLS	\$90.00	F/JV Boys Basketball Official-	12/07/2016
37889	PAPER	109996	MICHAEL GLASS	\$106.62	Reimbursement-Tip Off Trophies	12/07/2016
37890	PAPER	90918	TOM HOFFMAN	\$145.00	Wrestling Tri Official-12/7	12/07/2016
37891	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$324.00	Dance Team Entry Fee	12/07/2016
37892	PAPER	106427	ANDREW KOVAC	\$45.00	GBB Freshman Scrimmage Officia	12/07/2016
37893	PAPER	95176	R2M LLC DBA SPECTRUM LANES	\$2,000.00	Bowling Team Lane Fees	12/07/2016
37894	PAPER	102885	TIM RESTAU	\$90.00	F/JV Boys Basketball Official-	12/07/2016
37895	PAPER	107629	ROGER SINGLETON	\$50.00	Reimbursement-Track Wrestling	12/07/2016
37896	PAPER	107485	WAYLAND UNION HIGH SCHOOL	\$324.00	Dance Team Registration Fee	12/07/2016
37897	PAPER	102560	SCOTT WEIS	\$203.49	Reimbursement-Aug-Nov Hospital	12/07/2016
37898	PAPER	111906	AUSTIN FEDEWA	\$30.00	JV Girls BB Tourn Clock	12/08/2016
37899	PAPER	110999	BEN HOWELL	\$17.28	Reimburse Meals At State Cross	12/08/2016
37900	PAPER	111907	BEN VANARTSEN	\$10.02	Reimbursed Meal At State Cross	12/08/2016
37901	PAPER	111908	JAMES VANHAMLIN	\$599.00	MS Football 2016	12/08/2016
37902	PAPER	108066	ALMA HIGH SCHOOL	\$175.00	Varsity Wrestling Entry Fee-1/	12/13/2016
37903	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Boys Basketball Official-12	12/13/2016
37904	PAPER	91424	SCOTT CARPENTER	\$60.00	MS Boys Basketball Official-12	12/13/2016
37905	PAPER	109077	DOUG DIEKMAN	\$70.00	Varsity Boys Basketball Offici	12/13/2016
37906	PAPER	111903	WILLIAM DIXON	\$90.00	F/JV Boys Basketball Official-	12/13/2016
37907	PAPER	101325	EAST KENTWOOD ATHLETICS	\$150.00	JV Wrestling Entry Fee-1/7/17	12/13/2016
37908	PAPER	102880	JEREMY GEERDES	\$60.00	MS Boys Basketball Official-12	12/13/2016
37909	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$175.00	Boys Swim Entry Fee-12/27	12/13/2016
37910	PAPER	111320	DWIGHT MILLER	\$60.00	MS Boys Basketball Official-12	12/13/2016
37911	PAPER	10545	ARNULFO PEREZ	\$70.00	Varsity Boys Basketball Offici	12/13/2016
37912	PAPER	105075	PORTAGE CENTRAL HIGH SCHOOL	\$175.00	Varsity Wrestling Entry Fee-1/	12/13/2016
37913	PAPER	93713	ROCKFORD HIGH SCHOOL ATHLETIC	\$150.00	Varsity Wrestling Entry Fee-1/	12/13/2016
37914	PAPER	94568	DANNY SAPP	\$70.00	Varsity Boys Basketball Offici	12/13/2016
37915	PAPER	100947	WEST OTTAWA HIGH SCHOOL	\$350.00	Varsity Wrestling Entry Fee-1/	12/13/2016
37916	PAPER	110761	WES NABORS	\$90.00	F/JV Boys Basketball Official-	12/13/2016
37917	PAPER	90815	MHSFCA	\$900.00	Coaches Clinic And Membership	12/13/2016
37918	PAPER	104816	NELCO	\$349.30	Athletic Fund Checks	12/14/2016
37919	PAPER	111895	CHARLES RAMOS	\$90.00	Boys F/JV BB Official-12/15	12/14/2016
37920	PAPER	101874	CRAIG WILLIAMS	\$90.00	Boys F/JV BB Official-12/15	12/14/2016
37921	PAPER	111910	PORTAGE NORTHERN BOWLING BOOST	\$170.00	B/G Bowling Entry Fee-12/16	12/14/2016
37922	PAPER	90266	BRYAN CULLENS	\$140.00	B/G Varsity BB Official-12/16	12/16/2016
37923	PAPER	90908	RYAN HUBER	\$140.00	B/G Varsity BB Official-12/16	12/16/2016
37925	PAPER	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$150.00	B/G Bowling Entry Fee-12/27	12/19/2016
37926	PAPER	111923	BRUCE KRUIHOFF	\$65.00	Varsity Wrestling Official-12/	12/20/2016
37927	PAPER	111833	JEFFREY SWANSON MALINOWSKI	\$85.00	Basketball Admission	12/19/2016
37928	PAPER	111917	ANDREW OTTEN	\$140.00	Varsity B/G Basketball Officia	12/19/2016
37929	PAPER	102560	SCOTT WEIS	\$1,533.61	Athletic Mileage: July 7 to Se	12/20/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37930	PAPER	2285	ARAMARK SERVICES, INC.	\$82.50	Officials Hospitality	12/21/2016
37931	PAPER	91319	Competitive Cheer Coaches Asso	\$4,385.00	Scholarship Invite Gate/Shirt	12/21/2016
37932	PAPER	90492	MHSSCA	\$110.00	Clinic & Membership Tom Kaeche	12/21/2016
37933	PAPER	110246	MITCHELL BALDWIN	\$38.97	Mileage Reimbursement-Bowling	12/22/2016
37934	PAPER	111924	CHRISTIAN BELLITTO	\$87.50	Admission Worker-Student	12/22/2016
37935	PAPER	111923	BRUCE KRUIHOFF	\$40.00	JV Wrestling Official-12/21	12/22/2016
37936	PAPER	111925	DOUGLAS SNYDER	\$38.07	Reimbursement-Bowling team Mil	12/22/2016
37937	PAPER	93269	JON HENDRICKSON	\$70.00	Varsity Girls Basketball Offic	01/03/2017
37938	PAPER	105596	MARK SCHOENFELDER	\$70.00	Varsity Girls Basketball Offic	01/03/2017
37939	PAPER	111373	KAMARA SUDBERRY	\$90.00	F/JV Girls Basketball Official	01/03/2017
37940	PAPER	109940	PHELIPPE TAYLOR	\$90.00	F/JV Girls Basketball Official	01/03/2017
37941	PAPER	109905	NATHAN TOPIE	\$70.00	Varsity Girls Basketball Offic	01/03/2017
37942	PAPER	111935	GIANNI BAEZ	\$35.00	JV Wrestling Official-1/4	01/04/2017
37943	PAPER	108959	CADILLAC HIGH SCHOOL	\$100.00	Ski Team Entry-1/17	01/04/2017
37944	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$787.50	HS Athletic Mileage-Nov 2016,	01/04/2017
37945	PAPER	90770	CANNONSBURG SKI AREA	\$270.00	Lift Tickets-1/5	01/04/2017
37946	PAPER	101844	GGRHSSC	\$180.00	Ski Team Race Registration Ent	01/04/2017
37947	PAPER	103973	LAVONDA MARTIN	\$12.69	Reimburse Athletic Pics	01/04/2017
37948	PAPER	104069	ERIN WINDEMULLER	\$65.00	Varsity Wrestling Official-1/4	01/03/2017
37949	PAPER	108432	BOB CARLSON	\$70.00	Varsity Girls Basketball Offic	01/06/2017
37950	PAPER	106862	GREG JAMES	\$70.00	Varsity Boys Basketball Offici	01/06/2017
37952	PAPER	108431	DOUG SMITH	\$70.00	Varsity Girls Basketball Offic	01/06/2017
37953	PAPER	111356	ANTHONY THOMAS	\$70.00	Varsity Boys Basketball Offici	01/06/2017
37954	PAPER	111938	RANDY VANDENBERG	\$250.00	MS Football Worker	01/06/2017
37956	PAPER	106717	WMSOA	\$120.00	Boys Soccer Assignor	01/06/2017
37957	PAPER	110743	SHAWN JACKSON	\$70.00	Varsity Boys Basketball Offici	01/06/2017
37958	PAPER	110793	DAVID BRUMMEL	\$90.00	F/JV Girls Basketball Official	01/10/2017
37959	PAPER	111891	MICHAEL BURNS	\$70.00	Varsity Girls Basketball Offic	01/10/2017
37960	PAPER	100721	ALLISON HARABURDA	\$70.00	Varsity Girls Basketball Offic	01/10/2017
37961	PAPER	90687	DARYL HENDERSON	\$70.00	Varsity Girls Basketball Offic	01/10/2017
37962	PAPER	111895	CHARLES RAMOS	\$90.00	F/JV Girls Basketball Official	01/10/2017
37963	PAPER	111923	BRUCE KRUIHOFF	\$65.00	Varsity Wrestling Official-1/1	01/11/2017
37964	PAPER	107615	STEVE ANZIVINO	\$70.00	Varsity Girls Basketball Offic	01/12/2017
37965	PAPER	2285	ARAMARK SERVICES, INC.	\$27.50	Official Hospitality	01/12/2017
37966	PAPER	108065	DOUG BAZAN	\$70.00	Varsity Girls Basketball Offic	01/12/2017
37967	PAPER	90521	JOHN BOUWMAN	\$7.94	Reimburse-Athletic Garage Door	01/12/2017
37968	PAPER	111942	BRANDON BURREL	\$70.00	Varsity Boys Basketball Offici	01/12/2017
37969	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$135.00	Athletic Trainer Intern	01/12/2017
37970	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$2,110.50	MS Athletic Mileage-Dec 2016,	01/12/2017
37971	PAPER	106687	DAKTRONICS	\$135.00	Basketball Scoreboard	01/12/2017
37972	PAPER	111735	ANTONIO FLORES	\$70.00	Varsity Boys Basketball Offici	01/12/2017
37973	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$150.05	Mat Tape	01/12/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
37974	PAPER	110766	DAN LOS	\$70.00	Varsity Girls Basketball Offic	01/12/2017
37975	PAPER	111941	ROLLIE MADISON	\$70.00	Boys Varsity Basketball Offici	01/12/2017
37976	PAPER	110853	RACEWAX.COM, LLC	\$295.14	Ski Supplies	01/12/2017
37977	PAPER	111527	BRINLEE BARRY	\$30.00	MS Athletic Worker-Winter 1	01/17/2017
37978	PAPER	100845	CHAD BOCIAN	\$70.00	Varsity Boys Basketball Offici	01/17/2017
37979	PAPER	111307	JONAH DION	\$80.00	MS Athletic Worker-Winter 1	01/17/2017
37980	PAPER	111534	JENNIFER DYER	\$50.00	Softball Coaches Assoc Fee	01/17/2017
37981	PAPER	110953	CADE GRAHAM	\$40.00	MS Athletic Worker-Winter 1	01/17/2017
37982	PAPER	103974	RICK HAZEL	\$90.00	F/JV Basketball Official-1/17	01/17/2017
37983	PAPER	110733	SAILOR HOLSTEGE	\$60.00	MS Athletic Worker-Winter 1	01/17/2017
37984	PAPER	111945	HANNAH HUEBNER	\$40.00	MS Athletic Worker-Winter 1	01/17/2017
37985	PAPER	93714	KENOWA HILLS ATHLETIC DEPT	\$150.00	Varsity Wrestling Entry Fee-1/	01/17/2017
37986	PAPER	111923	BRUCE KRUIHOFF	\$22.50	9 JV wrestling Matches-1/11/17	01/17/2017
37987	PAPER	111308	MICHAEL LOMBARDO	\$40.00	MS Athletic Worker-Winter 1	01/17/2017
37988	PAPER	110450	JILL MAAS	\$10.00	MS Athletic Worker-Winter 1	01/17/2017
37990	PAPER	93713	ROCKFORD HIGH SCHOOL ATHLETIC	\$150.00	B/G Bowling Entry Fee-1/28	01/17/2017
37991	PAPER	93231	JEFF TRIMPE	\$90.00	F/JV Basketball Official-1/17	01/17/2017
37992	PAPER	100595	SCOTT VANDERSTOEP	\$70.00	Varsity Boys Basketball Offici	01/17/2017
37993	PAPER	100271	WEST CATHOLIC ATHLETICS	\$175.00	JV/V C Cheer Entry Fee-1/20	01/17/2017
37994	PAPER	100835	CABERFAE PEAKS SKI RESORT	\$231.00	21 Lift Tickets-Cadillac Invit	01/17/2017
37995	PAPER	106646	GREG VANDYKEN	\$70.00	Boys Varsity Basketball Offici	01/17/2017
37996	PAPER	109080	JOSHUA ALLEN	\$70.00	Boys Varsity Basketball Offici	01/19/2017
37997	PAPER	111951	RANDY BIGELOW	\$70.00	Boys Varsity Basketball Offici	01/19/2017
37998	PAPER	110765	AARON BOERSMA	\$70.00	Girls Varsity Basketball Offic	01/19/2017
37999	PAPER	109736	BRYAN BOERSMA	\$70.00	Girls Varsity Basketball Offic	01/19/2017
38000	PAPER	92456	CEDAR SPRINGS ATHLETIC DEPT	\$150.00	B/G Bowling Entry Fees-12/17	01/20/2017
38001	PAPER	111431	GRAYLING HIGH SCHOOL	\$125.00	Ski Invite Entry Fee-1/23/17	01/19/2017
38002	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$150.00	B/G Entry Fee-1/7	01/20/2017
38003	PAPER	110300	PATRICK KANE	\$70.00	Girls Varsity Basketball Offic	01/19/2017
38004	PAPER	106597	ANTHONY MCBRIDE	\$70.00	Boys Varsity Basketball Offici	01/19/2017
38005	PAPER	92105	SHANTY CREEK RESORT	\$304.38	Team Lodging-Invite 1/23	01/19/2017
38006	PAPER	92105	SHANTY CREEK RESORT	\$550.00	Team Lift Tickets-1/22	01/19/2017
38007	PAPER	92105	SHANTY CREEK RESORT	\$120.00	Team Lift Tickets-1/23	01/19/2017
38008	PAPER	92105	SHANTY CREEK RESORT	\$100.00	Team Training Lane-1/22	01/19/2017
38009	PAPER	111924	CHRISTIAN BELLITTO	\$202.50	Admission Worker w/e Jan 13	01/20/2017
38010	PAPER	93726	BILL VANDERVELDE	\$70.00	Replacement For lost Check #37	01/20/2017
38011	PAPER	103786	WEIS, SANDI	\$27.56	Reimbursement-Official's Hospi	01/20/2017
38012	PAPER	90683	DAVID W. WILLIAMS	\$427.50	Athletic Event Worker	01/20/2017
38013	PAPER	108205	GERALD BANKSTON	\$60.00	MS Girls Basketball Official-2	01/26/2017
38014	PAPER	111958	DUSTI BELLITTO	\$130.00	Basketball Admission Worker-w/	01/26/2017
38015	PAPER	100835	CABERFAE PEAKS SKI RESORT	\$312.00	Ski Team Lift Tickets-1/29	01/26/2017
38016	PAPER	109762	DON CHUBB	\$70.00	Girls Varsity Basketball Offic	01/26/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38017	PAPER	106946	LYNNE HUNTER	\$60.00	MS Girls Basketball Official-2	01/26/2017
38018	PAPER	111957	KAYCEE LEE	\$106.25	Certified Athletic Trainer-1/1	01/26/2017
38019	PAPER	111320	DWIGHT MILLER	\$60.00	MS Girls Basketball Official-1	01/26/2017
38020	PAPER	105813	OLLIE SANDIFER	\$70.00	Boys Varsity Basketball Offici	01/26/2017
38021	PAPER	104867	JOHNNIE TANNER	\$70.00	Boys Varsity Basketball Offici	01/26/2017
38022	PAPER	100481	ROBERT YOUNGS	\$70.00	Girls Varsity Basketball Offic	01/26/2017
38023	PAPER	104898	CLAYTON COCHRAN	\$70.00	Boys Varsity Basketball Offici	01/27/2017
38024	PAPER	111961	DOUG WABEKE	\$70.00	Girls Varsity Basketball Offic	01/27/2017
38025	PAPER	111346	BLUE CHIPS SOFTBALL, LCC	\$275.00	Varsity Softball Entry Fee-5/2	01/30/2017
38026	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$17.99	Football Water Train Purchased	01/30/2017
38027	PAPER	111472	MICHAEL CROSBY	\$90.00	F/JV Boys Basketball Official-	01/30/2017
38028	PAPER	90897	GRANDVILLE HIGH SCHOOL	\$100.00	C Cheer Entry Fee-2/1	01/30/2017
38029	PAPER	110228	MATT MEESE	\$90.00	F/JV Boys Basketball Official-	01/30/2017
38030	PAPER	90455	MIAAA	\$150.00	Conference Registration-Scott	01/30/2017
38031	PAPER	102979	KEVIN RAYMOND	\$70.00	Varsity Boys Basketball Offici	01/30/2017
38032	PAPER	111963	SCOTT L. SMITH	\$70.00	Varsity Boys Basketball Offici	01/30/2017
38033	PAPER	104834	STEVE VANHAMMEN	\$70.00	Varsity Boys Basketball Offici	01/30/2017
38034	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$1,599.50	Football Hudl Softwear	02/02/2017
38035	PAPER	108205	GERALD BANKSTON	\$60.00	MS Girls Basketball Official-2	02/02/2017
38036	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Girls Basketball Official-2	02/02/2017
38037	PAPER	1150	JENNIFER CORDELIER	\$125.00	Wrestling PF Refund-Harrison F	02/02/2017
38038	PAPER	106670	LYNETTE DOOLEY	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38039	PAPER	90230	HASTINGS HIGH SCHOOL	\$100.00	JV Wrestling Entry Fee-2/4	02/02/2017
38040	PAPER	103974	RICK HAZEL	\$90.00	F/JV Boys Basketball Official-	02/02/2017
38041	PAPER	110763	SCOTT HEADLEY	\$90.00	F/JV Girls Basketball Official	02/02/2017
38042	PAPER	108124	SHANNON HERREMA	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38043	PAPER	110270	MARY HURT	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38044	PAPER	100852	PEGGY LINTEMUTH	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38045	PAPER	109694	LEISA LOBBEZO	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38046	PAPER	106671	ERIN O'CONNOR	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38047	PAPER	102010	JANE PLAISTED	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38048	PAPER	111437	TANYA RAMM	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38049	PAPER	105552	KELLY RICHARDSON	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38050	PAPER	111373	KAMARA SUDBERRY	\$90.00	F/JV Girls Basketball Official	02/02/2017
38051	PAPER	93231	JEFF TRIMPE	\$90.00	F/JV Boys Basketball Official-	02/02/2017
38052	PAPER	109365	GREENVILLE OPTIMIST CLUB	\$50.00	MS Track Entry Fee-5/6	02/02/2017
38053	PAPER	111967	TARA JONES	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38054	PAPER	111968	MARY POST	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38055	PAPER	111966	DEB RAMBOW	\$70.00	C Cheer Conference Official-2/3	02/02/2017
38056	PAPER	107261	THORNAPPLE KELLOGG MIDDLE SCHO	\$125.00	MS Wrestling Entry Fee-2/11	02/02/2017
38057	PAPER	111982	ROBERT BRAMAN	\$45.00	MS Wrestling Official	02/06/2017
38058	PAPER	107994	ADAM (ACE) COVEY	\$70.00	Varsity Boys Basketball Offici	02/06/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38059	PAPER	110726	MONTE CROSS	\$90.00	F/JV Boys Basketball Official-	02/06/2017
38060	PAPER	111357	LAURA MORSE	\$70.00	Varsity Boys Basketball Offici	02/06/2017
38061	PAPER	105422	MAHABAD PIROMARI	\$125.00	Refund Boys Basketball Partici	02/06/2017
38062	PAPER	106679	ROBERT SIMPSON	\$90.00	F/JV Boys Basketball Official-	02/06/2017
38063	PAPER	100908	SLATER, DON	\$70.00	Varsity Boys Basketball Offici	02/06/2017
38064	PAPER	2285	ARAMARK SERVICES, INC.	\$187.00	Official Hospitality	02/08/2017
38065	PAPER	108205	GERALD BANKSTON	\$30.00	MS Girls Basketball Official-2	02/08/2017
38066	PAPER	109761	BLOOMFIELD, DONALD	\$30.00	MS Girls Basketball Official-2	02/08/2017
38067	PAPER	111982	ROBERT BRAMAN	\$16.00	Additonal MS Wrestling Matches	02/09/2017
38068	PAPER	94619	BRAD BRUNET	\$160.00	BB Assignor Fee	02/09/2017
38069	PAPER	109748	JESSICA COOPER	\$100.00	CCheer Judge-2/10	02/08/2017
38070	PAPER	107994	ADAM (ACE) COVEY	\$90.00	F/JV Boys Basketball Official-	02/08/2017
38071	PAPER	111984	CINDY GLEATON	\$100.00	CCheer Judge-2/10	02/08/2017
38072	PAPER	108124	SHANNON HERREMA	\$100.00	CCheer Judge-2/10	02/08/2017
38073	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$150.00	Boys Swim Entry Fee-1/28	02/09/2017
38074	PAPER	111469	PAM INGLES	\$100.00	CCheer Judge-2/10	02/08/2017
38075	PAPER	94110	JUDY KAECHHELE	\$158.61	Reimburse-Office Supplies & Tr	02/08/2017
38076	PAPER	109760	KOVIKAK, KARLA	\$100.00	CCheer Judge-2/10	02/08/2017
38077	PAPER	109759	LANSKY, JILL	\$100.00	CCheer Judge-2/10	02/08/2017
38078	PAPER	1339	PAUL NIXON	\$277.92	Reimbursement-Lodging For FB C	02/09/2017
38079	PAPER	102010	JANE PLAISTED	\$100.00	CCheer Judge-2/10	02/08/2017
38080	PAPER	107415	KELLI POLINSKEY	\$100.00	CCheer Judge-2/10	02/08/2017
38082	PAPER	111437	TANYA RAMM	\$100.00	CCheer Judge-2/10	02/08/2017
38083	PAPER	111895	CHARLES RAMOS	\$90.00	F/JV Boys Basketball Official-	02/08/2017
38084	PAPER	110266	WILLIAM RHODES	\$450.00	Ski Team League Fees-SWMSC	02/08/2017
38085	PAPER	111749	KEITH ROCKWOOD	\$90.00	F/JV Girls Basketball Official	02/08/2017
38086	PAPER	108675	VP MANAGEMENT, LLC	\$280.00	B/G Bowling Regional Entry Fee	02/08/2017
38087	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-Jan 2017	02/08/2017
38088	PAPER	100835	CABERFAE PEAKS SKI RESORT	\$288.00	Ski Team Lift Tickets-2/12	02/09/2017
38089	PAPER	110270	MARY HURT	\$100.00	CCheer Judge-2/10	02/10/2017
38090	PAPER	90770	CANNONSBURG SKI AREA	\$323.00	Ski Team Lift Tickets-Regional	02/13/2017
38091	PAPER	90770	CANNONSBURG SKI AREA	\$289.00	Ski Team Lift Tickets-MHSAA Re	02/13/2017
38092	PAPER	109204	DENNIS BEECHAM	\$90.00	Girls F/JV Basketball Official	02/13/2017
38093	PAPER	109736	BRYAN BOERSMA	\$70.00	Girls Varsity Basketball Offic	02/13/2017
38094	PAPER	4142	LAURIE STEGER	\$136.00	Softball Coaches Jacket	02/13/2017
38095	PAPER	110300	PATRICK KANE	\$70.00	Girls Varsity Basketball Offic	02/13/2017
38096	PAPER	111987	JASON MARTIN	\$70.00	Girls Varsity Basketball Offic	02/13/2017
38097	PAPER	111986	TRAVIS WARD	\$45.00	MS Wrestling Official-2/14	02/13/2017
38098	PAPER	101874	CRAIG WILLIAMS	\$90.00	Girls F/JV Basketball Official	02/13/2017
38099	PAPER	111924	CHRISTIAN BELLITTO	\$142.50	Athletic Worker-BB/Cheer	02/14/2017
38100	PAPER	111958	DUSTI BELLITTO	\$137.50	Athletic Worker-BB/Cheer	02/14/2017
38101	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Girls Basketball Official-2	02/15/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38102	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Girls Basketball Official-2	02/15/2017
38103	PAPER	111982	ROBERT BRAMAN	\$45.00	MS Wrestlingl Official-2/21	02/15/2017
38104	PAPER	106670	LYNETTE DOOLEY	\$119.60	C Cheer District Official-2/17	02/15/2017
38105	PAPER	93414	EAST GRAND RAPIDS ATHLETICS	\$125.00	Boys Swim Entry Fee-1/7	02/15/2017
38106	PAPER	93269	JON HENDRICKSON	\$100.00	JV B/G Basketball Official-2/1	02/15/2017
38107	PAPER	106946	LYNNE HUNTER	\$60.00	MS Girls Basketball Official-2	02/15/2017
38108	PAPER	92129	RANDY KASPER	\$90.00	Freshman B/G Basketball Offici	02/15/2017
38109	PAPER	106427	ANDREW KOVAC	\$60.00	MS Girls Basketball Official-2	02/15/2017
38110	PAPER	106631	BRIAN AND HEIDI LAFRANBOISE	\$75.00	Refund overpayment of Dance Pf	02/15/2017
38111	PAPER	109759	LANSKY, JILL	\$120.80	C Cheer District Official-2/17	02/15/2017
38112	PAPER	100852	PEGGY LINTEMUTH	\$122.00	C Cheer District Official-2/17	02/15/2017
38113	PAPER	111990	DREW NEWTON	\$90.00	Basketball Official-2/9	02/15/2017
38114	PAPER	102010	JANE PLAISTED	\$112.00	C Cheer District Official-2/17	02/15/2017
38115	PAPER	105433	VALERIE PROVOST	\$25.00	Refund-Overpayment Of Swim Pfe	02/15/2017
38116	PAPER	102885	TIM RESTAU	\$100.00	JV B/G Basketball Official-2/1	02/15/2017
38117	PAPER	105552	KELLY RICHARDSON	\$115.20	C Cheer District Official-2/17	02/15/2017
38118	PAPER	108147	BILL RIPPLE	\$90.00	Freshman B/G Basketball Offici	02/15/2017
38119	PAPER	110634	CODY WESTERHUIS	\$135.00	Athletic Worker-FB/BB	02/15/2017
38120	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$3,867.75	HS Athletic Mileage-Jan 2017,	02/21/2017
38121	PAPER	112002	DANIEL CHAPPELL	\$145.00	Wrestling-Skin Fold Testing	02/21/2017
38122	PAPER	100271	WEST CATHOLIC ATHLETICS	\$3,300.00	Swim Pool Use Fees-Winter 2017	02/21/2017
38123	PAPER	109770	E.A. GRAPHICS	\$1,920.00	C Cheer District Clothing Sales	02/21/2017
38124	PAPER	111320	DWIGHT MILLER	\$90.00	F/JV Boys Basketball Official-	02/23/2017
38125	PAPER	110761	WES NABORS	\$90.00	F/JV Boys Basketball Official-	02/23/2017
38126	PAPER	111990	DREW NEWTON	\$90.00	F/JV Girls Basketball Official	02/23/2017
38127	PAPER	111373	KAMARA SUDBERRY	\$90.00	F/JV Girls Basketball Official	02/23/2017
38128	PAPER	94929	BOYNE HIGHLANDS	\$282.00	MHSAA Ski Final-Race Lift Tick	02/23/2017
38129	PAPER	94929	BOYNE HIGHLANDS	\$420.00	State Finals Practice-Lift Tic	02/23/2017
38130	PAPER	112005	NATALIE HEBDEN	\$160.00	Regional C Cheer Judge-2/25	02/23/2017
38131	PAPER	110270	MARY HURT	\$105.20	Regional C Cheer Judge-2/25	02/23/2017
38132	PAPER	111469	PAM INGLES	\$110.20	Regional C Cheer Judge-2/25	02/23/2017
38133	PAPER	111967	TARA JONES	\$100.00	Regional C Cheer Judge-2/25	02/23/2017
38134	PAPER	100852	PEGGY LINTEMUTH	\$106.00	Regional C Cheer Judge-2/25	02/23/2017
38135	PAPER	109694	LEISA LOBBEZO	\$100.80	Regional C Cheer Judge-2/25	02/23/2017
38136	PAPER	92105	SHANTY CREEK RESORT	\$650.74	497909, Ski State Final Lodgin	02/23/2017
38137	PAPER	92105	SHANTY CREEK RESORT	\$100.00	Training Lanes-2/25	02/23/2017
38138	PAPER	92105	SHANTY CREEK RESORT	\$451.00	State Final Practice-Sat Lift	02/23/2017
38139	PAPER	111986	TRAVIS WARD	\$23.00	Officated Additional MS Wrestl	02/23/2017
38140	PAPER	106717	WMSOA	\$120.00	Girls Soccer Assignor Fees	02/23/2017
38141	PAPER	112006	HOLLY ANNEN	\$109.20	Regional C Cheer Judge-2/25	02/24/2017
38142	PAPER	111924	CHRISTIAN BELLITTO	\$125.00	BB/Cheer Admission Worker	02/27/2017
38143	PAPER	111958	DUSTI BELLITTO	\$112.50	BB/Cheer Admission Worker	02/27/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38144	PAPER	104362	ALEX BRIGGS	\$70.00	Varsity Boys Basketball Offici	02/27/2017
38145	PAPER	104897	ONESIPHORUS BURREL	\$70.00	Varsity Boys Basketball Offici	02/27/2017
38146	PAPER	94493	DAVE DRISCOLL	\$90.00	F/JV Boys Basketball Official-	02/27/2017
38147	PAPER	102596	DONNELL JONES	\$70.00	Varsity Boys Basketball Offici	02/27/2017
38150	PAPER	109770	E.A. GRAPHICS	\$2,890.00	CCheer Regional Clothing Sales	02/28/2017
38151	PAPER	108130	STEVEN MEYER	\$90.00	F/JV Boys Basketball Official-	02/28/2017
38152	PAPER	111510	WYNDHAM GARDEN	\$915.60	Bowling Team State Final Lodgi	03/02/2017
38153	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Girls Basketball Official-3	03/03/2017
38154	PAPER	111982	ROBERT BRAMAN	\$65.00	MS Wrestling Official-2/21 Exh	03/03/2017
38155	PAPER	110281	JASON DOUMA	\$60.00	MS Girls Basketball Official-3	03/03/2017
38156	PAPER	90760	GRAND RAPIDS METROLOGY	\$200.52	MS Travel Time Standards Compl	03/02/2017
38157	PAPER	106946	LYNNE HUNTER	\$60.00	MS Girls Basketball Official-3	03/03/2017
38158	PAPER	111320	DWIGHT MILLER	\$60.00	MS Girls Basketball Official-3	03/03/2017
38159	PAPER	110300	PATRICK KANE	\$63.00	Boys Basketball District Offic	03/06/2017
38160	PAPER	93726	BILL VANDERVELDE	\$65.00	Boys Basketball District Offic	03/06/2017
38161	PAPER	90445	CONROY ZUIDERVEEN	\$63.00	Boys Basketball District Offic	03/06/2017
38162	PAPER	2285	ARAMARK SERVICES, INC.	\$179.55	Official's Hospitality, Lunch	03/10/2017
38163	PAPER	111924	CHRISTIAN BELLITTO	\$15.00	District Basketball Admission-	03/10/2017
38164	PAPER	111958	DUSTI BELLITTO	\$15.00	District Basketball Admission-	03/10/2017
38165	PAPER	109761	BLOOMFIELD, DONALD	\$60.00	MS Girls Basketball Officials-	03/10/2017
38166	PAPER	1033	SCOTT BONT	\$362.15	Coaches Clinic	03/10/2017
38167	PAPER	1052	TOM BURRILL	\$52.54	Reimburse Postage-Headset Repa	03/10/2017
38168	PAPER	110281	JASON DOUMA	\$60.00	MS Girls Basketball Officials-	03/10/2017
38170	PAPER	90062	MHSAA	\$3,624.70	CCheer Division 4 Regional Sur	03/10/2017
38172	PAPER	110634	CODY WESTERHUIS	\$80.00	BB Game Manager	03/10/2017
38173	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-Feb 2017	03/10/2017
38174	PAPER	107276	BRIGITTE BETSER	\$544.52	Regional CCheer Hospitality, D	03/13/2017
38175	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$1,381.26	Baseballs, Track Shorts	03/13/2017
38176	PAPER	5342	REYNOLDS & SON SPORTING GOODS	\$962.71	Softballs/Scorebooks/Lineup Ca	03/13/2017
38177	PAPER	100817	TIMBER RIDGE SKI AREA	\$546.00	Ski Team Season Lift Tickets	03/13/2017
38178	PAPER	110134	WYOMING JUNIOR HIGH SCHOOL	\$100.00	MS Track Invite Entry Fee-4/14	03/13/2017
38179	PAPER	105930	ERIC BOTTRALL	\$396.82	Bowling Regional/State Expense	03/17/2017
38180	PAPER	94110	JUDY KAEICHELE	\$44.91	District Hospitality & Postage	03/17/2017
38181	PAPER	90062	MHSAA	\$1,168.30	Boys BB District-3/6 Surplus	03/17/2017
38182	PAPER	102560	SCOTT WEIS	\$406.30	Reimburse Hospitality & OK Red	03/17/2017
38183	PAPER	1536	JOE ZOMERLEI	\$35.00	MITCA Membership	03/17/2017
38184	PAPER	90908	RYAN HUBER	\$73.20	Boys Basketball Quarterfinal-3	03/20/2017
38185	PAPER	10545	ARNULFO PEREZ	\$75.20	Boys Basketball Quarterfinal-3	03/20/2017
38186	PAPER	94568	DANNY SAPP	\$72.40	Boys Basketball Quarterfinal-3	03/20/2017
38187	PAPER	108724	STEVE GRINCZEL	\$70.00	Varsity Girls Soccer Official-	03/24/2017
38188	PAPER	111748	ADAM JARCHOW	\$98.00	JV/V Girls Soccer Official-3/2	03/24/2017
38189	PAPER	107832	CHRISTOPHER MADAY	\$98.00	JV/V Girls Soccer Official-3/2	03/24/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38190	PAPER	90639	DAN BAILARD	\$677.50	Announcer-Boys/Girls Basketbal	03/28/2017
38191	PAPER	111924	CHRISTIAN BELLITTO	\$45.00	BBB quarterfinal & Girls Socce	03/28/2017
38192	PAPER	111958	DUSTI BELLITTO	\$20.00	BBB Quarterfinal Admission	03/28/2017
38193	PAPER	106151	RICHARD KANSKI	\$55.00	Varsity Softball Umpire-3/28	03/28/2017
38194	PAPER	104014	NEVCO INC.	\$148.63	Time Switch/letters For Scoreb	03/28/2017
38195	PAPER	101871	TODD VANDENAKKER	\$55.00	Varsity Softball Umpire-3/28	03/28/2017
38196	PAPER	109770	E.A. GRAPHICS	\$10.00	Balance Due-Cheer Regional Sal	03/28/2017
38197	PAPER	101518	BRUCE GILMAN	\$98.00	JV/V Girls Soccer Official-3/2	03/28/2017
38198	PAPER	92087	DALE HEYBOER	\$70.00	Varsity Girls Soccer Official-	03/28/2017
38199	PAPER	101922	JENISON ATHLETIC DEPARTMENT	\$375.00	Varsity Girls Tennis-Entry Fee	03/28/2017
38200	PAPER	112046	LARSON, COREY	\$53.00	JV Baseball Umpire-3/29	03/28/2017
38201	PAPER	107832	CHRISTOPHER MADAY	\$98.00	JV/V Girls Soccer Official-3/2	03/28/2017
38202	PAPER	1368	DUANE PETROSKY	\$59.71	Reimbursement-Van Fuel For Sta	03/28/2017
38203	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$320.00	Portable Restroom-Lax/Soccer,	03/28/2017
38205	PAPER	100187	KEVIN REMENAP	\$35.00	Reimbursement-MITCA Membership	03/28/2017
38206	PAPER	112047	RUMMEL, DEREK	\$53.00	JV Baseball Umpire-3/29	03/28/2017
38207	PAPER	90683	DAVID W. WILLIAMS	\$470.00	Basketball Clock/Scoreboard	03/28/2017
38208	PAPER	112050	HARVEY, ROY	\$53.00	JV Baseball Umpire-3/29	03/28/2017
38209	PAPER	106427	ANDREW KOVAC	\$60.00	Varsity Baseball Umpire-3/29	03/28/2017
38210	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$35.00	Additional Cleaning Needed	03/28/2017
38211	PAPER	107566	NORMAN TAYLOR	\$60.00	Varsity Baseball Umpire-3/29	03/28/2017
38212	PAPER	112049	WOLLET, BEN	\$53.00	Varsity Baseball Umpire-3/29	03/28/2017
38213	PAPER	102560	SCOTT WEIS	\$1,496.88	Mileage 12/12/17 To 3/14/17	03/29/2017
38214	PAPER	112046	LARSON, COREY	\$53.00	JV Baseball Umpire-4/10	04/10/2017
38215	PAPER	105075	PORTAGE CENTRAL HIGH SCHOOL	\$80.00	JV Volleyball Entry Fee-9/1	04/10/2017
38216	PAPER	112058	RICK HAZEN	\$53.00	JV Baseball Umpire-4/10	04/10/2017
38217	PAPER	112058	RICK HAZEN	\$70.00	Freshman Baseball Umpire-4/12	04/10/2017
38218	PAPER	109339	KEITH HUIZINGA	\$100.00	Varsity Softball Umpire-4/11 D	04/10/2017
38219	PAPER	102911	MICHAEL JAMES	\$110.00	Varsity Baseball Umpire-4/11 D	04/10/2017
38220	PAPER	111581	GUILLERMO (BILL) LEAL	\$110.00	Varsity Baseball Umpire-4/11 D	04/10/2017
38221	PAPER	112049	WOLLET, BEN	\$70.00	Freshman Baseball Umpire-4/12	04/10/2017
38222	PAPER	109333	ROBERT WURM	\$100.00	Varsity Softball Umpire-4/11 D	04/10/2017
38223	PAPER	103874	FOREST HILLS CENTRAL HIGH SCHO	\$175.00	Varsity Boys Golf Entry Fee-4/	04/13/2017
38224	PAPER	105107	LOWELL/CALEDONIA HOCKEY ASSOCI	\$1,500.00	Reimbursement Transportation 1	04/13/2017
38225	PAPER	90062	MHSAA	\$7,579.80	Surplus From Boys BB Quarterfi	04/13/2017
38226	PAPER	95419	MARC VANMALDEGEN	\$129.00	JV Softball Umpire-4/13-DH Wor	04/13/2017
38227	PAPER	2285	ARAMARK SERVICES, INC.	\$33.00	Official Hospitality-BBB Quart	04/13/2017
38228	PAPER	111535	TOM BERRIMAN	\$110.00	Varsity Baseball Umpire-4/15 D	04/13/2017
38229	PAPER	111762	CALEDONIA AQAUTICS	\$700.00	Reimbursement-GRCC Parking For	04/13/2017
38230	PAPER	101325	EAST KENTWOOD ATHLETICS	\$100.00	Varsity Girls Tennis Entry Fee	04/13/2017
38231	PAPER	111158	ERFFMEYER & SON COMPANY, INC	\$71.00	MHSAA Hockey Regional Trophy	04/13/2017
38232	PAPER	1230	TOM KAEICHELE	\$16.60	Mileage-Winter AC Pictures	04/13/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

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38233	PAPER	103231	STEVEN KAUFFMAN	\$110.00	Varsity Baseball Umpire-4/15 D	04/13/2017
38234	PAPER	110391	KURT KETTELHUT	\$98.00	JV Baseball Umpire-4/14 DH	04/13/2017
38235	PAPER	107129	L & L TARP	\$150.00	Pole Vault Pad Repair	04/13/2017
38236	PAPER	92135	MITCA	\$35.00	Membership-Ben Thompson	04/13/2017
38237	PAPER	4843	NEFF COMPANY	\$364.96	JV & V Certificates	04/13/2017
38238	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$320.00	Turf Field Portable Restroom,	04/13/2017
38239	PAPER	105075	PORTAGE CENTRAL HIGH SCHOOL	\$160.00	JV Softball Entry Fee-4/15	04/13/2017
38240	PAPER	94052	RAPID RIBBONS & AWARDS	\$103.76	Soderman Relay Ribbons	04/13/2017
38241	PAPER	5342	REYNOLDS & SON SPORTING GOODS	\$266.72	First Base Glove, Indoor Softb	04/13/2017
38242	PAPER	112066	RICK WARD	\$98.00	JV Baseball Umpire-4/14 DH	04/13/2017
38243	PAPER	1245	BRETT KNOOP	\$270.99	Reimbursement Trainer Clinic/c	04/13/2017
38244	PAPER	102353	JACK MILLER	\$70.00	Freshman Baseball Umpire-4/17	04/17/2017
38245	PAPER	91420	CARL VAN HECK	\$80.00	Track Official-4/17	04/17/2017
38246	PAPER	111562	MATTHEW WATKOSKI	\$70.00	Freshman Baseball Umpire-4/17	04/17/2017
38247	PAPER	104695	STEVE AUSTIN	\$110.00	Varsity Baseball Umpire-4/18 D	04/18/2017
38248	PAPER	108592	HOWARD BEARDSLEY	\$110.00	Varsity Baseball Umpire-4/18 D	04/18/2017
38249	PAPER	94802	JEFF GREEN	\$98.00	JV/V Soccer Official-4/18	04/18/2017
38250	PAPER	111748	ADAM JARCHOW	\$98.00	JV/V Soccer Official-4/18	04/18/2017
38251	PAPER	109916	JOHN NADZAM	\$70.00	Varsity Soccer Official 4/18	04/18/2017
38252	PAPER	109900	JAMES VANEENENNAAM	\$100.00	Varsity Softball Umpire-4/18 D	04/18/2017
38253	PAPER	90256	FRANK WASKELIS	\$100.00	Varsity Softball Umpire-4/18 D	04/18/2017
38254	PAPER	105262	LYLE BERRY	\$80.00	Soderman Relay Starter-4/22	04/21/2017
38255	PAPER	106841	JOHN CRUMB	\$70.00	Varsity Girls Soccer Official-	04/21/2017
38256	PAPER	112062	DAVID FURMAN	\$98.00	JV Baseball Umpire-4/21	04/21/2017
38257	PAPER	90480	JERRY HENDRICKSON	\$80.00	Soderman Relay Starter-4/22	04/21/2017
38258	PAPER	102911	MICHAEL JAMES	\$73.50	Freshman Baseball-4/21 Worked	04/21/2017
38259	PAPER	112063	PAUL MCKEEBY	\$98.00	JV Baseball Umpire-4/21	04/21/2017
38260	PAPER	92778	BOB POWERS	\$98.00	JV/V Girls Soccer Official-4/2	04/21/2017
38261	PAPER	103295	JAMES STOKES	\$47.00	JV Softballll Umpire-4/21	04/21/2017
38262	PAPER	111776	WEBSTER VALENZUELA	\$98.00	JV/V Girls Soccer Official-4/2	04/21/2017
38263	PAPER	112047	RUMMEL, DEREK	\$98.00	JV Baseball Umpire-4/22 DH	04/21/2017
38264	PAPER	112087	WILLIAM VANDERLUGT	\$47.00	JV Softball Umpire-4/21	04/21/2017
38265	PAPER	112088	JOE DAVIS	\$133.00	Freshman Baseball Tri-4/22	04/24/2017
38266	PAPER	109905	NATHAN TOPIE	\$133.00	Freshman Baseball Tri-4/22	04/24/2017
38267	PAPER	108792	DAVE BRINKS	\$86.00	JV Softball Umpire-4/22	04/24/2017
38268	PAPER	91250	LEE BROWN	\$98.00	JV Baseball Umpire-4/25	04/24/2017
38269	PAPER	109391	ERICK LOWING	\$86.00	JV Softball Umpire-4/22	04/24/2017
38270	PAPER	112064	DAVID TURNER	\$98.00	JV Baseball Umpire-4/22 DH	04/24/2017
38271	PAPER	112049	WOLLET, BEN	\$105.00	Freshman Baseball Umpire-4/22	04/24/2017
38272	PAPER	103874	FOREST HILLS CENTRAL HIGH SCHO	\$175.00	Varsity Baseball Enty Fee-5/20	04/24/2017
38273	PAPER	91454	GRAND RAPIDS CHRISTIAN ATHLETI	\$150.00	JV Boys Golf Entry Fee-5/6	04/24/2017
38274	PAPER	110999	BEN HOWELL	\$35.00	Reimburse Coach's Membership	04/24/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38275	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$220.00	Varsity Golf Green Fees-5/3	04/24/2017
38276	PAPER	112071	BRUCE NELSON	\$75.00	Refund Lexa Soccer PFee	04/24/2017
38277	PAPER	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$150.00	Varsity Golf Entry Fee-4/21	04/24/2017
38278	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Copier Lease-March	04/24/2017
38279	PAPER	111924	CHRISTIAN BELLITTO	\$75.00	Track Admission w/e 4/22/17	04/26/2017
38280	PAPER	111958	DUSTI BELLITTO	\$40.00	Soderman Relay Admission-4/22	04/26/2017
38281	PAPER	111307	JONAH DION	\$112.00	MS Winter Event Worker	04/26/2017
38282	PAPER	108355	GRAND HAVEN AREA PUBLIC SCHOOL	\$270.00	Boys Varsity Golf Entry Fee-5/	04/26/2017
38283	PAPER	91454	GRAND RAPIDS CHRISTIAN ATHLETI	\$150.00	Varsity Baseball Entry Fee-4/2	04/26/2017
38284	PAPER	91795	PAUL HOLWERDA	\$98.00	JV/V Girls Soccer Official-4/2	04/26/2017
38285	PAPER	92784	GARY JANDERNOA	\$47.00	JV Softball Umpire-4/27	04/26/2017
38286	PAPER	107129	L & L TARP	\$185.00	Baseball Mound Cover Repair	04/26/2017
38287	PAPER	111308	MICHAEL LOMBARDO	\$80.00	MS Winter Event Worker	04/26/2017
38288	PAPER	102002	MONA SHORES HIGH SCHOOL	\$90.00	Varsity Tennis Entry Fee-4/29	04/26/2017
38289	PAPER	109332	MARK OESTREICH	\$60.00	Varsity Baseball Umpire-4/27	04/26/2017
38290	PAPER	106062	ROBERTO ORTEGA-RAMOS	\$70.00	Varsity Girls Soccer Official-	04/26/2017
38291	PAPER	110054	JUAN RAMIREZ	\$98.00	JV/V Girls Soccer Official-4/2	04/26/2017
38292	PAPER	100815	RUSSO'S	\$200.00	Ski Millionaire Fundraiser Exp	04/26/2017
38293	PAPER	111025	TOMMY SMART	\$60.00	Varsity Baseball Umpire-4/27	04/26/2017
38294	PAPER	104985	JOSIE SUNDBERG	\$57.50	Soderman Relays	04/26/2017
38295	PAPER	91420	CARL VAN HECK	\$80.00	Track Starter-4/27	04/26/2017
38296	PAPER	103127	SAM WEATHERWAX	\$47.00	JV Softball Umpire-4/27	04/26/2017
38297	PAPER	111528	TANNER BARRY	\$50.00	MS Winter Season Athletic Work	04/27/2017
38299	PAPER	111555	ALEX LE	\$50.00	MS Winter Season Athletic Work	04/27/2017
38300	PAPER	112098	DUGAN NICHOLS	\$40.00	MS Winter Season Athletic Work	04/27/2017
38301	PAPER	105289	ARLYN BOHL	\$55.00	Varsity Softball Umpire-5/1	05/01/2017
38302	PAPER	90256	FRANK WASKELIS	\$55.00	Varsity Softball Umpire-5/1	05/01/2017
38303	PAPER	112101	SAMUEL ANDERSON	\$98.00	JV/V Girls Soccer Official-5/2	05/02/2017
38304	PAPER	110447	MICHAEL HANNA	\$98.00	JV/V Girls Soccer Official-5/2	05/02/2017
38305	PAPER	94484	KIRK HELFERICH	\$70.00	Varsity Soccer Official-5/2	05/02/2017
38306	PAPER	90823	MARK AUSTIN	\$60.00	Varsity Baseball Umpire-5/4	05/03/2017
38307	PAPER	106613	RICK FUNK	\$60.00	Varsity Baseball Umpire-5/4	05/03/2017
38309	PAPER	91795	PAUL HOLWERDA	\$98.00	JV/V Soccer Official-5/4	05/03/2017
38310	PAPER	109066	BILL HOWARD	\$98.00	JV/V Girls Soccer Official-5/4	05/03/2017
38311	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$150.00	JV Track Conference Meet-5/10	05/03/2017
38312	PAPER	106862	GREG JAMES	\$86.00	JV Softball Umpire-5/3 DH	05/03/2017
38313	PAPER	103615	KENDALL SIGN COMPANY	\$219.00	Hockey Championship Banner	05/03/2017
38315	PAPER	111833	JEFFREY SWANSON MALINOWSKI	\$175.00	Track/Soccer Worker-3/29-4/27	05/03/2017
38316	PAPER	106912	RICHARD MAYCROFT	\$86.00	JV Softball Umpire-5/3 DH	05/03/2017
38317	PAPER	112047	RUMMEL, DEREK	\$147.00	JV Baseball Umpire-5/2 DH work	05/03/2017
38319	PAPER	91420	CARL VAN HECK	\$80.00	Track Starter-5/4	05/03/2017
38320	PAPER	92456	CEDAR SPRINGS ATHLETIC DEPT	\$150.00	Track Entry Fee-5/6	05/03/2017

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38321	PAPER	90687	DARYL HENDERSON	\$47.00	JV Softball Umpire-5/4	05/04/2017
38322	PAPER	109058	TODD MCCOY	\$70.00	Varsity Soccer Official-5/4	05/04/2017
38323	PAPER	107304	MARK THIEL	\$47.00	JV Softball Umpire-5/4	05/04/2017
38324	PAPER	111924	CHRISTIAN BELLITTO	\$55.00	Track Admission	05/05/2017
38325	PAPER	111958	DUSTI BELLITTO	\$25.00	Track Admission	05/05/2017
38326	PAPER	110254	DANA BOYUM	\$102.50	Soccer/Track Admission	05/05/2017
38327	PAPER	105271	THOMAS BUIST	\$60.00	Varsity Baseball Umpire-5/5	05/05/2017
38328	PAPER	106171	ISANDRO ROSA-GOMEZ	\$102.50	Track Worker	05/05/2017
38329	PAPER	112065	DREW HAWKINS	\$98.00	JV Baseball Umpire-4/25	05/05/2017
38330	PAPER	109870	KEN TASKER	\$47.00	Varsity Baseball Umpire-5/5	05/05/2017
38331	PAPER	112064	DAVID TURNER	\$70.00	Freshman Baseball Umpire-5/5	05/05/2017
38332	PAPER	106020	DON WALKER	\$60.00	Varsity Baseball Umpire-5/5	05/05/2017
38333	PAPER	101874	CRAIG WILLIAMS	\$47.00	JV Softball Umpire-5/5	05/05/2017
38335	PAPER	90315	LOWELL HIGH SCHOOL	\$250.00	Varsity Softball Entry Fee-5/1	05/08/2017
38337	PAPER	111749	KEITH ROCKWOOD	\$125.00	JV Softball Umpire-5/6	05/08/2017
38339	PAPER	109391	ERICK LOWING	\$144.50	JV Softball Umpire-5/6	05/08/2017
38340	PAPER	111005	BENJAMIN TALEN	\$144.50	JV Softball Umpire-5/6	05/08/2017
38341	PAPER	104112	FRED ADRIAN	\$86.00	JV Softball Umpire-5/9 DH	05/09/2017
38342	PAPER	90823	MARK AUSTIN	\$98.00	JV Baseball Umpire-5/9 DH	05/09/2017
38343	PAPER	106841	JOHN CRUMB	\$98.00	JV/V Soccer Official-5/9	05/09/2017
38344	PAPER	112058	RICK HAZEN	\$98.00	JV Baseball Umpire-5/9 DH	05/09/2017
38345	PAPER	105287	GERALD HOOGERP	\$70.00	Freshman Baseball Umpire-5/9 5	05/09/2017
38346	PAPER	108396	IN THE ZONE TENNIS	\$132.00	Girls Tennis Balls	05/09/2017
38347	PAPER	110397	DEAN MILSTEAD	\$70.00	Freshman Baseball Umpire-5/9 5	05/09/2017
38348	PAPER	109916	JOHN NADZAM	\$70.00	Varsity Soccer Official-5/9	05/09/2017
38349	PAPER	110054	JUAN RAMIREZ	\$98.00	JV/V Soccer Official-5/9	05/09/2017
38350	PAPER	112118	EMILY RATH	\$30.00	Track Admission-4/27	05/09/2017
38351	PAPER	112119	MALIK BAKER	\$130.00	Freshman Baseball Umpire-5/5,	05/10/2017
38352	PAPER	111158	ERFFMEYER & SON COMPANY, INC	\$16.00	Shipping For Duplicate Hockey	05/10/2017
38353	PAPER	111009	TIM FELIX	\$47.00	JV Softball Umpire-5/11	05/10/2017
38354	PAPER	94110	JUDY KAECELE	\$205.26	Reimbursement-trophies/supplie	05/10/2017
38355	PAPER	111001	WILLIE MIKEL	\$70.00	Freshman Baseball Umpire-5/12	05/10/2017
38356	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$160.00	Portable Restroom-Varsity Base	05/10/2017
38357	PAPER	103295	JAMES STOKES	\$47.00	JV Softball Umpire-5/11	05/10/2017
38358	PAPER	106413	THORNAPPLE POINTE	\$150.00	Varsity Golf Regional Green Fe	05/10/2017
38359	PAPER	109892	KEVIN WEBER	\$60.00	Varsity Baseball Umpire-5/11	05/10/2017
38360	PAPER	102560	SCOTT WEIS	\$206.78	Reimbursements-Hospitality & S	05/10/2017
38361	PAPER	112049	WOLLET, BEN	\$70.00	Freshman Baseball Umpire-5/12	05/10/2017
38362	PAPER	1536	JOE ZOMERLEI	\$90.00	MS Track Starter-4/26, MS Trac	05/10/2017
38364	PAPER	112120	THOMAS SHEARER	\$86.00	JV Softball Umpire-5/9	05/12/2017
38365	PAPER	111025	TOMMY SMART	\$110.00	Varsity Baseball Umpire-5/13	05/12/2017
38366	PAPER	109892	KEVIN WEBER	\$110.00	Varsity Baseball Umpire-5/13	05/12/2017

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38367	PAPER	112049	WOLLET, BEN	\$98.00	JV Baseball Umpire-5/13	05/12/2017
38368	PAPER	91250	LEE BROWN	\$98.00	JV Baseball Umpire-5/13	05/12/2017
38369	PAPER	105593	THEODORE SIMONS	\$102.00	JV/V Softball Umpire-5/15	05/15/2017
38370	PAPER	109353	MARCI TAWNEY	\$102.00	JV/V Softball Umpire-5/15	05/15/2017
38371	PAPER	108549	DAVE AUSTIN	\$164.00	Replacement Check For 38334	05/15/2017
38372	PAPER	3432	FLAGS UNLIMITED LTD	\$205.00	Installation Of Flag Pole @ So	05/15/2017
38373	PAPER	103998	GALAXY SIGNS AND AWARDS	\$143.75	16 AoY, All State	05/15/2017
38374	PAPER	2285	ARAMARK SERVICES, INC.	\$34.50	Official Hospitality-5/6	05/15/2017
38375	PAPER	105287	GERALD HOOGTERP	\$110.00	Varsity Baseball Umpire-5/16	05/15/2017
38376	PAPER	111742	HOWIES ATHLETIC TAPE	\$47.07	ATHLETIC TAPE	05/15/2017
38377	PAPER	108396	IN THE ZONE TENNIS	\$220.00	MS Tennis Balls, MS Tennis Bal	05/15/2017
38378	PAPER	104254	JAMES JAKUBOWSKI	\$100.00	Varsity Softball Umpire-5/16	05/15/2017
38379	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$100.37	MS Scorebooks	05/15/2017
38380	PAPER	104333	WILLIAM KOTCHKA	\$100.00	Varsity Softball Umpire-5/16	05/15/2017
38381	PAPER	90462	RIDDELL/ALL AMERICAN SPORTS CO	\$22.25	Credit Memo, Helmet	05/15/2017
38382	PAPER	103096	ROBERT RUSCHMANN	\$110.00	Varsity Baseball Umpire-5/16	05/15/2017
38383	PAPER	112117	JACOB SCHANTZ	\$24.00	Volleyball Line Judge	05/15/2017
38384	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Office Copier Lease-A	05/15/2017
38385	PAPER	109931	HEATHER ALFSON	\$55.00	Varsity Softball Umpire-5/18	05/18/2017
38386	PAPER	106852	MIKE BAIO	\$49.00	Freshman Baseball Umpire-5/18	05/18/2017
38387	PAPER	101953	BURTON COOK	\$55.00	Varsity Softball Umpire-5/18	05/18/2017
38388	PAPER	2978	CREATIVE ICE/ICE RENTALS INC	\$200.00	DL Ice Machine Cleaner & Fees	05/17/2017
38389	PAPER	111603	AUSTIN ELLING	\$53.00	JV Baseball Umpire-5/18	05/18/2017
38390	PAPER	92170	STEVE EVANS	\$98.00	JV/V Soccer Official-5/18	05/18/2017
38391	PAPER	109899	GARRETT JUREWICZ	\$49.00	Freshman Baseball Umpire-5/18	05/18/2017
38392	PAPER	100340	MAPLE HILL GOLF COURSE	\$60.00	JV Boys Golf Green Fees-5/22	05/18/2017
38393	PAPER	95410	RICHARD MAY	\$70.00	Varsity Soccer Official-5/18	05/18/2017
38394	PAPER	110406	MICHIANA TIMING	\$604.00	Track Timing System-2 Meets	05/18/2017
38395	PAPER	112135	JASON PRICE	\$53.00	JV Baseball Umpire-5/18	05/18/2017
38396	PAPER	110054	JUAN RAMIREZ	\$98.00	JV/V Soccer Official-5/18	05/18/2017
38397	PAPER	5480	SCHOOL SPECIALTY INC	\$114.73	MS Stopwatches	05/18/2017
38398	PAPER	112134	SPORTSTATS USA	\$350.00	Track Timing System-5/4	05/18/2017
38408	PAPER	102089	BIG TEAMS LLC/SCHEDULE STAR LL	\$695.00	Renewal Schedule Software For	05/19/2017
38409	PAPER	110109	SCOTT ALFERINK	\$67.80	BLAX Regional Official-5/22	05/22/2017
38410	PAPER	95351	TOM ESSENBURG	\$100.00	Varsity Softball Umpire-5/22 D	05/22/2017
38411	PAPER	106613	RICK FUNK	\$110.00	Varsity Baseball Umpire-5/22 D	05/22/2017
38412	PAPER	108895	CARL KNOOP	\$68.20	BLAX Regional Official-5/22	05/22/2017
38413	PAPER	100907	LILLIS, BRYAN	\$110.00	Varsity Baseball Umpire-5/22 D	05/22/2017
38414	PAPER	94105	DONALD NYENHUIS	\$100.00	Varsity Softball Umpire-5/22 D	05/22/2017
38415	PAPER	111645	ALBERT, SMITH	\$65.00	BLAX Regional Official-5/22	05/22/2017
38417	PAPER	95419	MARC VANMALDEGEN	\$55.00	Varsity Softball Umpire-5/23	05/23/2017
38418	PAPER	110109	SCOTT ALFERINK	\$67.80	BLAX Regional Official-5/24 Ga	05/24/2017

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38419	PAPER	112119	MALIK BAKER	\$53.00	JV Baseball Umpire-5/24	05/24/2017
38420	PAPER	111648	MARK BRADBURN	\$71.00	BLAX Regional Official-5/24 Ga	05/24/2017
38421	PAPER	94748	PAUL CARMICHAEL	\$55.00	Varsity Softball Umpire-5/24	05/24/2017
38422	PAPER	102259	MICHAEL J CRONKRIGHT	\$55.00	Varsity Softball Umpire-5/24	05/24/2017
38423	PAPER	111652	JOHN FERGUSON	\$69.80	BLAX Regional Official-5/24 Ga	05/24/2017
38424	PAPER	109527	TOM GREENHOE	\$69.00	BLAX Regional Official-5/24 Ga	05/24/2017
38425	PAPER	112050	HARVEY, ROY	\$53.00	JV Baseball Umpire-5/24	05/24/2017
38426	PAPER	104942	HUDSONVILLE HIGH SCHOOL ATHLET	\$200.00	Post Season Varsity Golf Green	05/24/2017
38427	PAPER	112146	TED PATRICK	\$70.60	BLAX Regional Official-5/24 Ga	05/24/2017
38428	PAPER	112047	RUMMEL, DEREK	\$49.00	Freshman Baseball Umpire-5/24	05/24/2017
38429	PAPER	105593	THEODORE SIMONS	\$55.00	Varsity Softball Umpire-5/23	05/24/2017
38430	PAPER	112153	TRENTON SHEICK	\$49.00	Freshman Baseball Umpire-5/24	05/24/2017
38431	PAPER	112145	TOM THEILE	\$73.80	BLAX Regional Official-5/24 Ga	05/24/2017
38432	PAPER	112147	STEVEN HEDKE	\$66.20	BLAX Regional Official-5/30	05/30/2017
38433	PAPER	105487	JOHN MOWAT	\$72.60	BLAX Regional Official-5/30	05/30/2017
38434	PAPER	111645	ALBERT, SMITH	\$65.00	BLAX Regional Official-5/30	05/30/2017
38435	PAPER	109527	TOM GREENHOE	\$70.20	Quarterfinal BLAX Official-6/2	06/02/2017
38436	PAPER	105487	JOHN MOWAT	\$72.60	Quarterfinal BLAX Official-6/2	06/02/2017
38437	PAPER	10401	BRETT SVACHA	\$65.80	Quarterfinal BLAX Official-6/2	06/02/2017
38438	PAPER	90683	DAVID W. WILLIAMS	\$435.00	Soccer/Track Worker-5/2-5/18,	06/02/2017
38440	PAPER	104872	CARLA BOYUM	\$27.50	Physical Night Help	06/09/2017
38441	PAPER	2675	CALEDONIA PRINTING	\$61.00	MS Lane Assignments Forms	06/09/2017
38442	PAPER	95067	NANCY CANADA	\$75.00	Girls Soccer Scorekeeper	06/09/2017
38443	PAPER	109128	STEVE DEVRIES	\$225.00	Girls Soccer Announcer-2017 Se	06/09/2017
38444	PAPER	103998	GALAXY SIGNS AND AWARDS	\$150.00	All State Plaques	06/09/2017
38445	PAPER	111957	KAYCEE LEE	\$30.00	Physical Night Help	06/09/2017
38446	PAPER	90062	MHSAA	\$2,082.60	BLAX Quarterfinal Surplus, BLA	06/09/2017
38447	PAPER	110406	MICHIANA TIMING	\$80.00	Track Entry Fee-Metro Meet 5/2	06/09/2017
38448	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$85.00	Portable Restroom	06/09/2017
38449	PAPER	104985	JOSIE SUNDBERG	\$20.00	Physical Night Help	06/09/2017
38450	PAPER	100947	WEST OTTAWA HIGH SCHOOL	\$75.00	JV Tennis Entry Fee-5/6	06/09/2017
38451	PAPER	109463	RYAN AUSTIN	\$235.00	Softball Season-Announcer/Scor	06/19/2017
38452	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$13,896.00	MS Athletic Mileage-March 2017	06/09/2017
38453	PAPER	102795	CALEDONIA TRANSPORTATION DEPAR	\$4,302.00	HS Athletic Mileage/Corrected	06/19/2017
38454	PAPER	112133	HAROLD FOLKEMA	\$125.00	Refund Track Participation Fee	06/19/2017
38455	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$18.75	Portable Restrooms-Soc/Lacross	06/19/2017
38456	PAPER	102560	SCOTT WEIS	\$594.00	Athletic Mileage-3/18-6/6/17	06/16/2017
38457	PAPER	6221	XEROX CORPORATION	\$250.03	Athletic Copier-May 2017	06/19/2017
38458	PAPER	104534	BROADMOOR COUNTRY CLUB	\$1,200.00	JV/V Green Fees-Boys	06/22/2017
38459	PAPER	94110	JUDY KAEHELE	\$60.38	Reimbursement- Supplies	06/22/2017
38460	PAPER	4843	NEFF COMPANY	\$114.89	2019 Chenille	06/19/2017
38461	PAPER	102560	SCOTT WEIS	\$86.97	Reimbursement-GSOC AC Mtg Hosp	06/22/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
38462	PAPER	1536	JOE ZOMERLEI	\$7.38	Reimbursement-MS Track Supply	06/22/2017
38463	PAPER	112202	TOMMY GEHL	\$10.00	MS Track Worker	06/22/2017
38464	PAPER	6221	XEROX CORPORATION	\$250.03	HS Athletic Copier Lease-Nov 2	06/28/2017
38465	PAPER	6221	XEROX CORPORATION	\$500.06	HS Athletic Copier Lease-Aug 2	06/28/2017
41276	PAPER	108758	MOEREY, LLC	\$766.00	HS Soccer Millionaire Fundrais	07/05/2016
41277	PAPER	101322	ELIZABETH ALEXANDER	\$610.95	KM Reimb NJHS, Student Council	07/07/2016
41278	PAPER	111715	ALMA COLLEGE	\$150.00	HS Athl Girls Basketball Camp	07/07/2016
41279	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$118.95	KL Books	07/07/2016
41280	PAPER	1033	SCOTT BONT	\$95.37	HS Athl Reimb Boys Tennis Tent	07/07/2016
41281	PAPER	104534	BROADMOOR COUNTRY CLUB	\$3,286.00	HS Athl Football Golf Fundrais	07/07/2016
41282	PAPER	4142	LAURIE STEGER	\$740.00	HS Athl Dance Team Logo Embroi	07/07/2016
41283	PAPER	100857	TOM VANTIMMEREN	\$6,529.00	HS Athl Baseball Conference Te	07/07/2016
41284	PAPER	108381	KYLE FENNELL	\$300.00	ECC CPR/AED Training	07/07/2016
41285	PAPER	3382	FERRIS COFFEE	\$306.29	Daily Grind Supplies	07/07/2016
41286	PAPER	91626	LINCOLN COUNTRY CLUB/LINCOLN A	\$200.00	HS Athl Boys Soccer-Fundraiser	07/07/2016
41287	PAPER	106000	NASSP/NJHS	\$385.00	16/17 NJHS Member Dues	07/07/2016
41289	PAPER	109636	SARAH WRUBEL	\$2,239.90	HS Athl Reimb Dance Team Cloth	07/08/2016
41290	PAPER	4605	STATE OF MICHIGAN	\$11.93	Daily Grind Sales Tax June 201	07/11/2016
41291	PAPER	108758	MOEREY, LLC	\$2,042.00	Millionaire Party Fundraiser	07/14/2016
41292	PAPER	92529	EASTBROOK LANES	\$150.00	Cheer-Millionaire Fdraiser Exp	07/14/2016
41293	PAPER	109636	SARAH WRUBEL	\$250.00	HS Interim Driver Gratuity Rei	07/25/2016
41294	PAPER	105790	BRAD BLASER	\$86.89	EL Reimb Teacher Supplies	08/01/2016
41295	PAPER	3382	FERRIS COFFEE	\$127.47	Daily Grind Supplies	08/01/2016
41296	PAPER	5303	REALLY GOOD STUFF INC	\$109.17	EL Counting Pocket Chart	08/01/2016
41297	PAPER	104626	MELISSA VANGESSEL	\$131.56	EL Reimb Class Supplies	08/01/2016
41298	PAPER	100400	PAUL WANLESS	\$246.89	EL Reimb Class Supplies	08/01/2016
41299	PAPER	93015	CRYSTAL BELLGRAPH	\$69.95	KL Reimburse For Expenses	08/08/2016
41300	PAPER	91424	SCOTT CARPENTER	\$266.92	EL Reimb For Class Supplies	08/08/2016
41301	PAPER	102880	JEREMY GEERDES	\$163.81	EL Reimb Supplies	08/08/2016
41302	PAPER	110021	SEAN MCLAUGHLIN	\$88.42	KL Reimb School Supplies And E	08/08/2016
41303	PAPER	111721	DEAVONDRE JONES	\$550.00	HS Athl Dance Routine Training	08/09/2016
41304	PAPER	2285	ARAMARK SERVICES, INC.	\$198.25	EL Ice Cream Social	08/16/2016
41305	PAPER	2410	BARNES & NOBLE BOOKSELLERS	\$4,997.28	HS Books, HS Books, HS Books,	08/16/2016
41306	PAPER	107276	BRIGITTE BETSER	\$332.81	HS Athl Reimb Cheer Camp & Tea	08/16/2016
41307	PAPER	105790	BRAD BLASER	\$69.12	EL Reimb Class Supplies	08/16/2016
41308	PAPER	110598	GR GRAPHIX	\$406.00	HS Athl Grils Bb Practice Jers	08/16/2016
41309	PAPER	110012	GRANDVILLE CHEER BOOSTERS	\$2,700.00	HS Team Camp At Prairie View	08/16/2016
41310	PAPER	4601	MICHIGAN SCIENCE OLYMPIAD	\$230.00	DL Science Olympiad Registrati	08/16/2016
41311	PAPER	5470	SCHOLASTIC INC	\$593.11	EL Magazine Subscriptions	08/16/2016
41312	PAPER	108395	JOSHUA TRAUGHBER	\$918.45	CE Reimb Safety Vests & Discou	08/16/2016
41313	PAPER	108616	STACEY JONGEKRIJG	\$255.59	EL Reimb Supplies, EL Reimb Su	08/19/2016
41314	PAPER	1236	PAM KING	\$21.14	CE Reimb Student Notes/ice Bag	08/19/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41315	PAPER	111723	PARADISE ENTERTAINMENT	\$110.00	HS Athl Dance Music Tracks	08/19/2016
41316	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$900.00	HS Athl Football Filming Stats	08/27/2016
41317	PAPER	101111	SWIERENGA JEWELERS, INC	\$650.00	Years Of Service Gift Certific	08/31/2016
41318	PAPER	108285	BATTLE CREEK OUTDOOR EDUCATION	\$3,471.55	HS Athl Girls Cross Camp	09/06/2016
41319	PAPER	107276	BRIGITTE BETSER	\$283.52	HS Athl Cheer Team Meal & Supp	09/06/2016
41320	PAPER	4142	LAURIE STEGER	\$2,993.00	HS Athl Boys Soccer TShirt Fun	09/06/2016
41321	PAPER	2208	CALEDONIA MEMORIAL POST 305	\$46.00	EL School Flag	09/06/2016
41322	PAPER	104539	CHAMPION CHEERLEADING	\$2,025.00	HS Athl Cheer Day Camp JV	09/06/2016
41324	PAPER	111744	JOANNE FEDEWA	\$91.20	HS Athl Football Meet the Scot	09/06/2016
41325	PAPER	109143	GASLIGHT PROMOTIONAL CONSULTIN	\$2,304.71	HS School Store Shirts, HS Sch	09/06/2016
41326	PAPER	102880	JEREMY GEERDES	\$499.46	EL Reimb School Books	09/06/2016
41327	PAPER	110598	GR GRAPHIX	\$2,593.00	MS Football Shirts, MS Footbal	09/06/2016
41328	PAPER	110012	GRANDVILLE CHEER BOOSTERS	\$90.00	HS Athl Cheer Camp Shirts	09/06/2016
41329	PAPER	110913	BROOKE HARPER	\$130.94	HS Reimb New Student Lunch	09/06/2016
41330	PAPER	104174	KURT HOFFMAN	\$104.94	HS Reimb Bagpipe Chanter	09/06/2016
41331	PAPER	111745	DAVE HOGKINSON	\$300.00	HS Athl Girls Cross Country Ca	09/06/2016
41332	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$665.01	HS Athl Football Training Supp	09/06/2016
41333	PAPER	101864	KOSTUME ROOM	\$123.00	HS Theater Spring Costume Rent	09/06/2016
41334	PAPER	111296	LIKER, JESSE	\$114.93	HS Reimb For Lunch Expenses Fo	09/06/2016
41335	PAPER	111746	JOHN LOGIUDICE	\$61.00	HS Reimb For Golf Interim Gas	09/06/2016
41336	PAPER	101545	ANDREA MIEDEMA	\$31.92	HS Athl Reimb Girls Cross Camp	09/06/2016
41337	PAPER	92860	PHIL MIEDEMA	\$50.00	HS Reimb Fishing Club Entry Fe	09/06/2016
41338	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$16.74	HS Applied Tech Gas Rental	09/06/2016
41339	PAPER	1328	KELLY MULRY	\$247.14	EL Reimb Class Supplies And Ca	09/06/2016
41340	PAPER	110123	ROBERT OSTER	\$250.00	HS Choir Clinician 10/10/16	09/06/2016
41341	PAPER	111747	PHOTO EVO PRODUCTION	\$106.00	HS Athl Tennis Welcome Banner	09/06/2016
41342	PAPER	5303	REALLY GOOD STUFF INC	\$635.42	EL Magnet Boards	09/06/2016
41343	PAPER	109524	TREVOR RICE	\$15.96	HS Athl Reimb Girls Cross-Camp	09/06/2016
41344	PAPER	105230	MELISSA JO RITZ	\$36.85	HS Athl Volleyball Tryout Supp	09/06/2016
41345	PAPER	111340	CRAIG GRAY	\$1,500.00	HS Self Defense	09/06/2016
41346	PAPER	111342	DIANE SALINAS	\$283.40	HS Athl Reimb Volleyball Team	09/06/2016
41347	PAPER	1432	ELIZABETH SHREWSBURY	\$79.68	KL Reimb Peace Pole Signs From	09/06/2016
41348	PAPER	1446	SHELLY SKRIBA	\$15.00	CE Pencil Labels For Teachers	09/06/2016
41349	PAPER	111221	STUDIES WEEKLY	\$340.34	DE First Grade Studies Weekly	09/06/2016
41350	PAPER	108395	JOSHUA TRAUGHBER	\$282.73	CE Reimb Craft Items, CE Reimb	09/06/2016
41351	PAPER	111214	TRUESUCCESS	\$2,920.00	CE Literacy Skills	09/06/2016
41352	PAPER	104892	UCCELLO'S RESTAURANT	\$582.44	HS Athl Football Team Meal	09/06/2016
41353	PAPER	104626	MELISSA VANGESSEL	\$93.14	El Reimb Class Supplies	09/06/2016
41354	PAPER	110023	KRIS VYDARENY	\$589.47	PR Reimb Supplies	09/06/2016
41355	PAPER	109636	SARAH WRUBEL	\$94.47	HS Reimb Rafting	09/06/2016
41356	PAPER	1073	JULIE CORSON	\$298.46	EL Reimb School Supplies	09/08/2016
41357	PAPER	111691	CALEDONIA ENRICHED	\$211.04	Balance Of Jr. FLL Funds At CE	09/09/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41358	PAPER	111714	ELECTRO-MECH	\$3,380.00	HS Athl Football Timer	09/09/2016
41359	PAPER	110598	GR GRAPHIX	\$916.00	HS Athl Cheer T-Shirts To Thro	09/09/2016
41360	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$3,779.01	HS Athl Footballs, HS Athl Foo	09/09/2016
41361	PAPER	1230	TOM KAECEHELE	\$401.58	HS Athl Softbal Reimb Uniform,	09/09/2016
41362	PAPER	111755	BAILEY KINCER	\$500.00	HS Athl Football Resolve Schol	09/09/2016
41363	PAPER	106303	CHRISTIAN NILES	\$295.00	HS Athl Boys Soccer Goalie Uni	09/09/2016
41364	PAPER	111756	MELISSA POWELL	\$245.53	HS Athl Cheer Reimbursements	09/09/2016
41365	PAPER	105230	MELISSA JO RITZ	\$817.73	HS Athl Reimb Volleyball Expen	09/09/2016
41366	PAPER	90464	GUS WAGNER	\$1,248.48	HS Athl Reimb Golf Traverse Ci	09/09/2016
41367	PAPER	111664	TIM ZIELKE	\$300.00	HS Reimb For Pipe Band Sporr	09/09/2016
41368	PAPER	94321	MICHIGAN STATE UNIVERSITY FFA	\$25.00	MI FFA Cattle Judging	09/21/2016
41369	PAPER	2285	ARAMARK SERVICES, INC.	\$1,218.75	HS Lunch Inservice Day, HS Lun	09/21/2016
41370	PAPER	108715	AT YOUR SERVICE VALET, LLC	\$600.00	HS Prom Deposit Remaining Bala	09/21/2016
41371	PAPER	107276	BRIGITTE BETSER	\$161.88	HS Athl Cheer Reimb Team Meals	09/21/2016
41372	PAPER	105790	BRAD BLASER	\$74.35	EL Reimb Neuron Project Suppli	09/21/2016
41373	PAPER	110108	BRANDED CUSTOM SPORTSWEAR, INC	\$2,415.69	HS Clothing For Store, HS Clot	09/21/2016
41374	PAPER	4142	LAURIE STEGER	\$1,850.00	Admin Years Of Service Gifts	09/21/2016
41375	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$80.00	Amin Back To School Meeting Sh	09/21/2016
41376	PAPER	111258	CALEDONIA PACKING LLC	\$100.00	HS FFA Hog Roast Pig Processin	09/21/2016
41377	PAPER	107523	BARBIE DEJONG	\$502.06	EL Reimb Class Supplies, EL Re	09/21/2016
41378	PAPER	109143	GASLIGHT PROMOTIONAL CONSULTIN	\$441.58	HS School Store Shirts	09/21/2016
41379	PAPER	111751	GONODLE, INC.	\$1,500.00	EL Annual Subscription - GoNoo	09/21/2016
41380	PAPER	108401	RYAN GRAHAM	\$39.00	DL Reimb Brann's Staff Mtg For	09/21/2016
41381	PAPER	110620	GREAT AMERICAN SAVINGS	\$3,187.50	HS Athl Football Fundraiser Ex	09/21/2016
41382	PAPER	101629	JERRY KERON	\$82.84	HS Reimb For DECA Supplies	09/21/2016
41383	PAPER	1236	PAM KING	\$11.45	CE Reimb Staff Lunch	09/21/2016
41384	PAPER	101959	TAMARA KROLL	\$217.28	Admin Reimb For Office Supplie	09/21/2016
41385	PAPER	103620	MARKETPLACE FOOD CENTER	\$582.71	HS Athl Football Team Tunnel P	09/21/2016
41386	PAPER	90475	NATIONAL FFA ORGANIZATION	\$1,540.00	HS FFA National Convention Reg	09/21/2016
41387	PAPER	108400	PARIS RIDGE PTO	\$500.00	PR Reimb Check Dpst For PTO in	09/21/2016
41388	PAPER	1381	CANDACE PRICE	\$311.37	EL Reimb Supplies	09/21/2016
41389	PAPER	5267	QUILL CORP	\$81.55	HS Poster Board And Desk Calen	09/21/2016
41390	PAPER	5303	REALLY GOOD STUFF INC	\$307.79	EL Supplies	09/21/2016
41391	PAPER	105128	RESIDENCE INN	\$873.42	HS FFA National Convention, HS	09/21/2016
41392	PAPER	110698	REV BUSINESS SOLUTIONS	\$1,175.68	HS Athl Boys Tennis Team Cloth	09/21/2016
41393	PAPER	93649	MARY ROSSMAN	\$296.93	EL Reimb Class Supplies	09/21/2016
41394	PAPER	95022	MAGGIE RUPLE	\$62.31	PR Reimb For Supplies	09/21/2016
41395	PAPER	5480	SCHOOL SPECIALTY INC	\$43.99	DL Supplies, DL Bookcase Credi	09/21/2016
41396	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$675.00	HS Athl Boys Tennis	09/21/2016
41397	PAPER	105258	SPARTAN STORES LLC	\$44.83	Daily Grind Supplies, Daily Gr	09/21/2016
41398	PAPER	109553	KARA STEVENS	\$59.50	HS Reimb Choir Supplies	09/21/2016
41399	PAPER	91646	SUCCESS BY DESIGN INC	\$1,941.36	DE Planners, DL Planner Suppli	09/21/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41400	PAPER	94316	THORNAPPLE FLORAL	\$58.00	Admin Fresh Flowers Delivered	09/21/2016
41401	PAPER	108395	JOSHUA TRAUGHBER	\$186.36	CE Reimb School Supplies, CE R	09/21/2016
41402	PAPER	105522	SHAWN VEITCH	\$19.55	DE Reimb Student Rewards	09/21/2016
41403	PAPER	110023	KRIS VYDARENY	\$73.32	PR Reimb Buckets And Staff Sna	09/21/2016
41404	PAPER	1526	MIKE WILSON	\$497.47	HS Reimb For TV Studio	09/21/2016
41405	PAPER	109636	SARAH WRUBEL	\$1,171.82	HS Athl Dance Uniforms	09/21/2016
41406	PAPER	93015	CRYSTAL BELLGRAPH	\$155.00	KL Reimb Lunch Opening Day	09/22/2016
41407	PAPER	105012	CALEDONIA HIGH SCHOOL BAND BOO	\$88.40	DL Box Top Money Transfer	09/22/2016
41408	PAPER	105174	CEREBULLUM CORPORATION	\$103.88	DL Box Top Money Transfer	09/22/2016
41409	PAPER	90674	EXPLORER TOURS, INC	\$1,700.00	HS Explorer Tours New York	09/22/2016
41410	PAPER	4420	MARSHALL MUSIC COMPANY	\$349.00	KM Pearl Roadshow 4 PC Kit W/c	09/22/2016
41411	PAPER	100187	KEVIN REMENAP	\$43.74	HS Reimb Science Supplies	09/22/2016
41412	PAPER	103995	DAVID SOWERBY	\$70.65	KM Reimb Summer Camp Lunch	09/22/2016
41413	PAPER	91646	SUCCESS BY DESIGN INC	\$1,829.60	KM Planners	09/22/2016
41414	PAPER	4756	MSVMA	\$580.00	KM & DL State Honors Choir Aud	09/27/2016
41415	PAPER	109605	ALTO MEAT PROCESSING	\$300.00	FFA Hog Roast Meat Processing	10/06/2016
41416	PAPER	94053	ANDERSON'S	\$313.92	HS HC Dance Supplies, HS HC Da	10/06/2016
41417	PAPER	108379	SHELLEY AVERY	\$159.52	HS Reimb HC Dance Supplies	10/06/2016
41418	PAPER	107276	BRIGITTE BETSER	\$682.81	HS Athl Reimb Cheer Dinner & B	10/06/2016
41419	PAPER	111789	KIRSTEN BIRMAN	\$8.48	HS Reimb Key Club Pizza	10/06/2016
41420	PAPER	1033	SCOTT BONT	\$95.93	HS Athl Reimb Boys Tennis Supp	10/06/2016
41421	PAPER	111028	BROADMOOR RENT A CAR	\$342.60	HS FFA Car Reservations For Na	10/06/2016
41422	PAPER	4142	LAURIE STEGER	\$186.00	Admin Baby Blanket Embroidery,	10/06/2016
41423	PAPER	104084	CALEDONIA HIGH SCHOOL	\$580.00	Cal Graphics Shirts For Girls	10/06/2016
41424	PAPER	2715	CALVIN COLLEGE	\$192.00	DL & KM Anti-Bullying Play	10/06/2016
41425	PAPER	91967	CHARLTON PARK	\$318.00	DE Field Trip	10/06/2016
41426	PAPER	110288	COCA-COLA	\$314.48	DL Concessions	10/06/2016
41427	PAPER	90674	EXPLORER TOURS, INC	\$11,400.00	HS New York Interim Pmt 2 Of 4	10/06/2016
41428	PAPER	109740	FAN CLOTH PRODUCTS LLC	\$4,418.00	HS Athl Football Fan Clothing	10/06/2016
41429	PAPER	108132	GOEI CENTER	\$500.00	HS Prom Deposit 2018	10/06/2016
41430	PAPER	90187	GORDON FOOD SERVICE	\$48.61	DL Concessions	10/06/2016
41431	PAPER	110598	GR GRAPHIX	\$2,597.20	HS Athl Volleyball, KM Grade L	10/06/2016
41432	PAPER	90016	GREAT AMERICAN OPPORTUNITIES	\$300.00	HS Athl Football Fundraiser Ex	10/06/2016
41433	PAPER	90123	GREAT LAKES MOTORCOACH	\$320.00	EL 3rd Grade Field Trip To Gre	10/06/2016
41434	PAPER	101644	KARLENE HANTLE	\$90.53	Young 5's Reimb Supplies	10/06/2016
41435	PAPER	1202	FRAN HOLLERN	\$72.52	EL Reimb Class Supplies	10/06/2016
41436	PAPER	110999	BEN HOWELL	\$130.35	HS Athl Reimb Girls XC Supplie	10/06/2016
41437	PAPER	90252	HULST SONS DRY CLEANERS	\$8.79	HS Choir Sport Coat Cleaning	10/06/2016
41438	PAPER	109977	NATALIE JABAAY	\$25.44	HS Reimb HC Supplies	10/06/2016
41439	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$4,571.75	HS Athl Football Team Jerseys,	10/06/2016
41440	PAPER	108902	KATHRYN LOMONACO	\$23.73	HS Reimb HC Parade Expenses	10/06/2016
41441	PAPER	100340	MAPLE HILL GOLF COURSE	\$1,834.00	HS Athl Girls Golf Team Clothi	10/06/2016

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41442	PAPER	109100	JAMIE MARCKWARDT	\$208.65	DL Student Store Supplies	10/06/2016
41443	PAPER	104131	MICHIGAN STATE UNIVERSITY - FF	\$185.00	HS FFA Conf Reg J. Schut	10/06/2016
41444	PAPER	104131	MICHIGAN STATE UNIVERSITY - FF	\$1,175.00	FFA Membership Fees 16/17	10/06/2016
41445	PAPER	101545	ANDREA MIEDEMA	\$12.40	HS Athl Reimb Girls XC Bulleti	10/06/2016
41446	PAPER	104413	MOEMS	\$109.00	DL Math Olympiad Reg Dues	10/06/2016
41447	PAPER	110753	SARAH MORTENSON	\$91.82	HS Reimb Homecoming Prep, HS R	10/06/2016
41448	PAPER	4775	NASCO	\$145.34	KM Phys Ed Supplies	10/06/2016
41449	PAPER	109125	OMNICHEER	\$114.00	HS Athl Cheer Youth Program Po	10/06/2016
41450	PAPER	101693	PAOLETTI, AMY	\$69.10	Young 5's Reimb Class Supplies	10/06/2016
41451	PAPER	105489	CHERYL PINTO	\$90.81	ECC Reimb Jet's Pizza	10/06/2016
41452	PAPER	111726	POLYGEL, LLC	\$83.27	KL Gel Press Printing Plate	10/06/2016
41453	PAPER	111756	MELISSA POWELL	\$231.49	HS Athl Reimb Cheer Team Meals	10/06/2016
41454	PAPER	5342	REYNOLDS & SON SPORTING GOODS	\$15.00	HS Athl Football Practice Pant	10/06/2016
41455	PAPER	103541	RUNYAN POTTERY SUPPLY	\$34.10	KL Supplies	10/06/2016
41456	PAPER	92074	ANGELA RUSHLOW	\$9.19	PR Reimb School Garden Supplie	10/06/2016
41457	PAPER	1409	JEANETTE RUTHVEN	\$42.40	HS Reimb Key Club	10/06/2016
41458	PAPER	110188	SYDNEY RUTHVEN	\$6.47	HS Reimb Key Club Supplies	10/06/2016
41459	PAPER	103600	JOHN SCHUT	\$124.92	FFA Reimb Hog Roast Supplies	10/06/2016
41460	PAPER	100303	THE SCREEN PRINT DEPT INC	\$571.28	HS Athl Girls Cross Country Te	10/06/2016
41461	PAPER	92105	SHANTY CREEK RESORT	\$313.00	HS Golf Interim Balance	10/06/2016
41462	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$487.60	HS School Store Decals	10/06/2016
41463	PAPER	111018	AMY SPEES	\$23.70	HS Reimb Choir Dress Return	10/06/2016
41464	PAPER	107115	PAMELA SMITH TURKE	\$240.00	DL Hoodies & TShirts For Stude	10/06/2016
41466	PAPER	106361	SYSCO GRAND RAPIDS	\$1,065.59	Daily Grind Supplies	10/06/2016
41467	PAPER	100365	CHRISTY TAPE	\$23.47	CE Emergency Folders Supplies	10/06/2016
41468	PAPER	101097	TEAM GAZELLE	\$2,597.50	HS Athl Boys Soccer Team Cloth	10/06/2016
41469	PAPER	94405	UNITED SIGN COMPANY	\$142.00	Caledonia FFA Banners With Pol	10/06/2016
41470	PAPER	103561	VARSITY SPIRIT FASHIONS	\$100.40	HS Athl Cheer Team Skirts	10/06/2016
41471	PAPER	106238	PHIL VISSER	\$1,150.26	HS Athl Boys Basketball League	10/06/2016
41472	PAPER	110023	KRIS VYDARENY	\$30.47	PR Reimb Teacher Snack Meeting	10/06/2016
41473	PAPER	100400	PAUL WANLESS	\$39.00	EL Reimb Class Website Subscri	10/06/2016
41474	PAPER	107803	EMILY WESTFALL	\$101.28	Daily Grind Reimb Supplies	10/06/2016
41475	PAPER	106750	MARCY WHITE	\$125.00	HS Athl Cheer Team Dinner	10/06/2016
41476	PAPER	109637	XTREME TUMBLING CO.	\$2,988.00	HS Athl Cheer Tumbling, HS Ath	10/06/2016
41477	PAPER	90048	YMCA	\$1,248.00	DAILY GRIND Y MEMBERSHIP	10/06/2016
41478	PAPER	4010	JOSTENS INC	\$2,822.01	HS Yearbooks	10/07/2016
41479	PAPER	111806	ARON BRAVATA	\$7,500.00	ECC Playground Structure	10/07/2016
41480	PAPER	4605	STATE OF MICHIGAN	\$97.09	Sales Tax For Sept 2016	10/10/2016
41481	PAPER	5435	SAM'S CLUB	\$232.89	DL Concessions	10/12/2016
41482	PAPER	2683	CALEDONIA RESOURCE CENTER	\$216.00	Emmons Tickets For Junie B. Jo	10/17/2016
41483	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$212.82	EL Supplies, EL Supplies, EL S	10/18/2016
41484	PAPER	2285	ARAMARK SERVICES, INC.	\$67.00	HS Athl Girls Soccer Awards Ni	10/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41485	PAPER	111814	GRACE AVERY	\$83.72	HS Reimb Homecoming Dance Supp	10/18/2016
41486	PAPER	110108	BRANDED CUSTOM SPORTSWEAR, INC	\$1,520.84	HS School Store Clothing	10/18/2016
41487	PAPER	2505	BRINK WOOD PRODUCTS INC	\$745.00	CE Playground Mulch	10/18/2016
41488	PAPER	111815	AMANDA BRYANT	\$20.00	KM Reimb State Honors Fees	10/18/2016
41489	PAPER	4142	LAURIE STEGER	\$1,198.00	DL Volleyball Coach Shirts & T	10/18/2016
41490	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$650.00	HS FFA Fairchild Scholarship	10/18/2016
41491	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$28.00	DL New Student Gifts	10/18/2016
41492	PAPER	111816	CALEDONIA WOMEN'S CLUB	\$25.00	HS FFA DONATION/MEMORIAL CONTR	10/18/2016
41493	PAPER	2719	CAMP MICHAWANA	\$6,119.00	DL 6th Grade Camp, KM 6th Grad	10/18/2016
41494	PAPER	106308	KATHERINE CLOSSON	\$92.54	EL Reimb Class Supplies	10/18/2016
41495	PAPER	110288	COCA-COLA	\$403.84	DL Concessions	10/18/2016
41496	PAPER	103656	MIKE CORNELL	\$122.12	NAHS Reimb Expenses	10/18/2016
41497	PAPER	108404	RYAN CRETE	\$104.96	HS Class Of 2020 Reimbursement	10/18/2016
41498	PAPER	107634	DAIRY DISCOVERY LLC	\$180.25	PR Field Trip	10/18/2016
41499	PAPER	110452	IAN DURKEE	\$66.95	HS Reimb Class Of 2019	10/18/2016
41500	PAPER	1122	MARY DURKEE	\$83.74	HS Reimb Float Supplies	10/18/2016
41501	PAPER	111817	KENNEDY FITE	\$19.47	HS Reimb Float Building Suppli	10/18/2016
41502	PAPER	102880	JEREMY GEERDES	\$704.44	EL Reimb Class Supplies, EL Re	10/18/2016
41503	PAPER	90932	GRAND RAPIDS CIVIC THEATRE	\$100.00	HS Theater Furniture Rental	10/18/2016
41504	PAPER	110913	BROOKE HARPER	\$144.82	HS Reimb Float Expenses, HS Re	10/18/2016
41505	PAPER	111818	MADELEINE HJELM	\$21.08	HS Reimb Float Expenses	10/18/2016
41506	PAPER	1198	ROXANNE HOEKSEMA	\$23.97	DE Reimb Staff Celebration Exp	10/18/2016
41507	PAPER	111217	LAUREN KIMES	\$14.76	HS Reimb Homecoming Parade Exp	10/18/2016
41508	PAPER	1236	PAM KING	\$13.95	CE Reimb Batteries For Mic In	10/18/2016
41509	PAPER	111371	KLACKLE ORCHARDS, LLC	\$347.00	DE 2nd Grade Field Trip Balanc	10/18/2016
41510	PAPER	109606	KOETSIER'S GREENHOUSE	\$573.00	Young 5's Field Trip	10/18/2016
41511	PAPER	1248	CHRIS KORYTO	\$34.61	HS Reimb Float Supplies	10/18/2016
41512	PAPER	111819	KELLI LAUBE	\$52.21	HS Reimb Homecoming LTA Expens	10/18/2016
41513	PAPER	109100	JAMIE MARCKWARDT	\$121.39	DL Reimb Student Store Items	10/18/2016
41514	PAPER	104143	MARIA'S ITALIAN RESTAURANT	\$45.67	PR Staff Meeting Lunch	10/18/2016
41515	PAPER	110201	JASON MARLETT	\$9.90	HS Reimb Theater Expense	10/18/2016
41516	PAPER	111347	MICAH JAMES MEINDERSTSMA	\$13.44	HS Reimb Float Building Suppli	10/18/2016
41517	PAPER	110753	SARAH MORTENSON	\$99.89	HS Reimb Float Supplies	10/18/2016
41518	PAPER	1326	PEG MULHERIN	\$42.95	EL Reimb Board Meeting Snacks	10/18/2016
41519	PAPER	105899	COLIN NELSON	\$68.36	HS Reimb Float Building Suppli	10/18/2016
41520	PAPER	110647	KELSIE OEVERMAN	\$133.78	ECC Young 5's Reimb	10/18/2016
41521	PAPER	110305	ONE STOP, INC.	\$151.54	NAHS Shirts, NAHS Shirts	10/18/2016
41522	PAPER	5065	JW PEPPER & SONS INC	\$88.25	KM Music Supplies	10/18/2016
41523	PAPER	111821	KATELYN POTTER	\$64.65	HS Reimb Homecoming LTA Expens	10/18/2016
41524	PAPER	103032	PHYLLIS POWERS-FATA	\$47.94	DL Reimb Scrapbook Supplies Fo	10/18/2016
41525	PAPER	111046	PS MONOGRAMS	\$2,006.74	HS Reimb Powder Puff Jerseys	10/18/2016
41526	PAPER	111498	WALKER READ	\$19.06	HS Reimb Homecoming Dance Expe	10/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41527	PAPER	100187	KEVIN REMENAP	\$97.18	HS Reimb Homecoming Dance Expe	10/18/2016
41528	PAPER	111823	SHELDON CLEANERS	\$485.25	HS Choir Gowns Cleaning	10/18/2016
41529	PAPER	111824	GRICA SOUTHERTON	\$47.67	HS Reimb Homecoming Dance Expe	10/18/2016
41530	PAPER	105258	SPARTAN STORES LLC	\$123.11	Daily Grind Supplies, Daily Gr	10/18/2016
41531	PAPER	107115	PAMELA SMITH TURKE	\$1,472.00	EL 10 Adult SOAR T-Shirts, KM	10/18/2016
41532	PAPER	92065	STAGE ACCENTS	\$1,110.66	HS Choir Dresses, HS Choir Dre	10/18/2016
41533	PAPER	109553	KARA STEVENS	\$350.00	MSVMA Reimb For MSVMA Audition	10/18/2016
41534	PAPER	106361	SYSCO GRAND RAPIDS	\$457.63	Daily Grind Supplies	10/18/2016
41535	PAPER	111780	WIL THOMAS	\$9.59	HS Reimb Float Supplies	10/18/2016
41536	PAPER	94316	THORNAPPLE FLORAL	\$49.95	Admin Flowers For A. Finkbeine	10/18/2016
41537	PAPER	108395	JOSHUA TRAUGHBER	\$15.88	CE Reimb Supplies For Kids	10/18/2016
41538	PAPER	110981	RUBY VANDERARK	\$71.84	Young 5's Reimb Supplies/snack	10/18/2016
41539	PAPER	104626	MELISSA VANGESSEL	\$107.46	EL Reimb Website Renewal & Sna	10/18/2016
41540	PAPER	111826	NATALIE WEIBEL	\$6.48	HS Reimb HC Dance Expenses	10/18/2016
41541	PAPER	107803	EMILY WESTFALL	\$201.24	Daily Grind Freezer & Supplies	10/18/2016
41542	PAPER	110196	THERESA YONKER	\$71.00	HS Reimb Float Supplies	10/18/2016
41543	PAPER	4756	MSVMA	\$560.00	HS Regional Honors Choir	10/19/2016
41544	PAPER	90932	GRAND RAPIDS CIVIC THEATRE	\$250.00	HS Theater Deposit For Rented	10/20/2016
41545	PAPER	108711	JET'S PIZZA	\$109.00	DL Pizza For LEGION Meeting	10/24/2016
41546	PAPER	91967	CHARLTON PARK	\$716.00	KL 2nd Grade Field Trip	11/02/2016
41547	PAPER	4756	MSVMA	\$1,760.00	DL Honors Choir Auditions, KM	11/03/2016
41548	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,037.10	EL Class Toys, EL Class Toys,	11/03/2016
41549	PAPER	2285	ARAMARK SERVICES, INC.	\$56.00	HS Coffee For Conferences	11/03/2016
41550	PAPER	108379	SHELLEY AVERY	\$104.61	HS Reimb Homecoming Expenses	11/03/2016
41551	PAPER	107276	BRIGITTE BETSER	\$718.51	HS Athl Reimb Cheer Team Meals	11/03/2016
41552	PAPER	1033	SCOTT BONT	\$79.50	HS Athl Reimb Boys Tennis Awar	11/03/2016
41553	PAPER	110377	ETHAN BURD	\$111.00	HS School Store Hours 9/16-10/	11/03/2016
41554	PAPER	111844	MICHAEL BURSCH	\$34.97	HS Reimb Homecoming Dance Expe	11/03/2016
41555	PAPER	105876	BYRON FUNSPOT SKATING CENTER	\$980.00	KM Field Trip	11/03/2016
41556	PAPER	4142	LAURIE STEGER	\$978.00	DE Staff Shirts, HS Athl Boys	11/03/2016
41557	PAPER	104071	CALEDONIA ATHLETIC BOOSTER CLU	\$114.00	HS Homecoming Parade Food	11/03/2016
41558	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$54.00	DL New Student Items, KM Tatto	11/03/2016
41559	PAPER	95010	CCI	\$135.00	EL 16/17 OM Membership	11/03/2016
41560	PAPER	94617	COLLEGE BOARD-MWRO	\$550.00	HS AP Conference - Ben Stancil	11/03/2016
41561	PAPER	105795	COMPASS COACH INC	\$3,178.00	HS Ballgame Deposit, PR 5th Gr	11/03/2016
41562	PAPER	104044	DECA INC	\$1,037.00	HS Membership Dues, HS Members	11/03/2016
41563	PAPER	107317	ORION ENGLISH	\$119.99	HS Athl Reimb Football Film Ki	11/03/2016
41564	PAPER	108855	EZ FLEX SPORT MATS	\$6,034.00	HS Athl Cheer Mat	11/03/2016
41565	PAPER	110802	JENNIFER FRENCH	\$100.00	KL Reimb For Charlton Park	11/03/2016
41566	PAPER	108551	GEAR FOR SPORTS	\$4,531.23	HS School Store Under Armour,	11/03/2016
41567	PAPER	111417	LINDSAY GOODE	\$554.17	EL Reimb Class Supplies And Sn	11/03/2016
41568	PAPER	90187	GORDON FOOD SERVICE	\$150.16	DL Concessions, DL Concessions	11/03/2016

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41569	PAPER	110598	GR GRAPHIX	\$2,223.25	HS RESOLVE Shirts	11/03/2016
41570	PAPER	111594	JAGGER GREEN	\$90.00	HS School Store Work	11/03/2016
41571	PAPER	111446	HOLIDAY COACH COMPANY	\$100.00	CE 5th Grade Field Trip To Gre	11/03/2016
41572	PAPER	111845	ARAM HOWARD	\$46.57	HS Reimb Fright Night Expense	11/03/2016
41573	PAPER	107293	IMAGE MARKET	\$322.50	HS CRASH Waterbottles	11/03/2016
41574	PAPER	111846	CHRIS JAKIEL	\$111.00	HS School Store 9/9-10/21/16	11/03/2016
41575	PAPER	94110	JUDY KAECHLE	\$69.89	HS Athl Reimb Flowers Senior N	11/03/2016
41576	PAPER	111848	CHLOE KURANT	\$78.71	HS Athl Cheer Activity Team Bo	11/03/2016
41577	PAPER	111323	NICK LAUER	\$20.72	HS Reimb RESOLVE Coin Rolls	11/03/2016
41578	PAPER	4420	MARSHALL MUSIC COMPANY	\$42.32	KM Evans Batter 14 & 16 Clear	11/03/2016
41579	PAPER	111849	JEFF MCLAREN	\$44.00	HS Athl Reimb Football Shorts	11/03/2016
41580	PAPER	110021	SEAN MCLAUGHLIN	\$61.97	KL Reimb Halloween Party Costu	11/03/2016
41581	PAPER	4530	MEYER MUSIC	\$412.30	KL Recorders	11/03/2016
41582	PAPER	111329	MICHIGAN CENTER FOR CIVIC EDUC	\$750.00	HS Mock Trial Tournament	11/03/2016
41583	PAPER	107325	MIKE'S PIZZA AND SUBS	\$155.00	KL P/T Conference Dinner	11/03/2016
41584	PAPER	110753	SARAH MORTENSON	\$191.31	HS Reimb Fright Night Expense	11/03/2016
41585	PAPER	90475	NATIONAL FFA ORGANIZATION	\$208.00	HS FFA Merchandise	11/03/2016
41586	PAPER	110647	KELSIE OEVERMAN	\$9.13	ECC Reimb Young 5's Class Snac	11/03/2016
41587	PAPER	110305	ONE STOP, INC.	\$105.40	HS NAHS Shirts	11/03/2016
41588	PAPER	111747	PHOTO EVO PRODUCTION	\$237.50	HS Athl Boys Tennis Water Bott	11/03/2016
41589	PAPER	110958	POSTMA, STACY	\$500.00	Starting Cash For Fall Play Co	11/03/2016
41590	PAPER	111756	MELISSA POWELL	\$223.37	HS Athl Reimb Cheer Team Dinne	11/03/2016
41591	PAPER	5267	QUILL CORP	\$7.99	Curriculum Supplies	11/03/2016
41592	PAPER	100187	KEVIN REMENAP	\$293.41	HS Reimb Fright Night Expenses	11/03/2016
41593	PAPER	110698	REV BUSINESS SOLUTIONS	\$148.97	HS Athl Boys Tennis Team Cloth	11/03/2016
41594	PAPER	105230	MELISSA JO RITZ	\$74.20	HS Athl Volleyball Senior Nigh	11/03/2016
41595	PAPER	93649	MARY ROSSMAN	\$149.46	EL Reimb Class Snacks	11/03/2016
41596	PAPER	5435	SAM'S CLUB	\$90.00	Sam's Club Member Renewal DL &	11/03/2016
41597	PAPER	111852	MADDIE SCHMEHLING	\$25.25	HS Reimb Random Acts Of Kindne	11/03/2016
41598	PAPER	5480	SCHOOL SPECIALTY INC	\$193.80	ECC Halloween Pencils, KL Supp	11/03/2016
41599	PAPER	103600	JOHN SCHUT	\$404.19	HS FFA Reimb Parking & Gas For	11/03/2016
41600	PAPER	100303	THE SCREEN PRINT DEPT INC	\$1,031.00	HS FFA T-Shirts, HS FFA Toy Sh	11/03/2016
41601	PAPER	1432	ELIZABETH SHREWSBURY	\$100.00	KL Reimb For Charlton Park	11/03/2016
41602	PAPER	103995	DAVID SOWERBY	\$23.97	KM Reimb Donuts For 8th Grade	11/03/2016
41603	PAPER	107115	PAMELA SMITH TURKE	\$348.50	KL Voices Choir Shirts	11/03/2016
41604	PAPER	109553	KARA STEVENS	\$51.87	HS Reimb Choir Concert Celebra	11/03/2016
41605	PAPER	93328	TOY FARMER PUBLICATIONS	\$335.00	HS FFA Advertisement In Toy Fa	11/03/2016
41606	PAPER	108395	JOSHUA TRAUGHBER	\$70.00	CE Reimb Title I Meeting Pizza	11/03/2016
41607	PAPER	111854	CALEB VANLOON	\$81.00	HS School Store Hours 9/9-9/30	11/03/2016
41608	PAPER	103561	VARSITY SPIRIT FASHIONS	\$221.40	HS Athl Cheer Replacement Unif	11/03/2016
41609	PAPER	105522	SHAWN VEITCH	\$39.67	DE Reimb Student Rewards	11/03/2016
41610	PAPER	110858	VOYAGER SOPRIS LEARNING	\$329.89	CE Six Minute Solution Primary	11/03/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41611	PAPER	110023	KRIS VYDARENY	\$70.07	PR Reimb Snacks For Meeting	11/03/2016
41612	PAPER	104554	KATHY WAGNER	\$16.28	DL Reimb Pep Assembly Prizes	11/03/2016
41613	PAPER	1526	MIKE WILSON	\$328.76	HS Reimb TV Pro	11/03/2016
41614	PAPER	111855	YANKEE CANDLE FUNDRAISING	\$3,666.82	ECC Fundraiser	11/03/2016
41615	PAPER	5757	SUBWAY SANDWICHES	\$168.00	DE Subs For Conferences	11/09/2016
41616	PAPER	4605	STATE OF MICHIGAN	\$125.80	Sales Tax For October 2016	11/10/2016
41617	PAPER	4568	MICHIGAN DECA	\$1,250.00	HS DECA District 2 Conference	11/16/2016
41618	PAPER	101322	ELIZABETH ALEXANDER	\$116.83	DL REIMB ASSEMBLY, CANDY GRAMS	11/18/2016
41619	PAPER	110712	JAMES M STANGE	\$1,500.00	HS Chicago Interim Bus	11/18/2016
41620	PAPER	107276	BRIGITTE BETSER	\$109.51	HS Athl Reimb Cheer Team Meals	11/18/2016
41621	PAPER	110108	BRANDED CUSTOM SPORTSWEAR, INC	\$838.53	HS School Store Shirts	11/18/2016
41622	PAPER	107850	BUYERS GUIDE	\$22.07	HS FFA Toy Show Advertisement	11/18/2016
41623	PAPER	110921	KRISTIN BUZALSKI	\$44.53	PR Reimb Popcorn Sale Supplies	11/18/2016
41624	PAPER	108811	CEDAR POINT RESORTS	\$5,611.57	HS Interim Rooms/Tickets Depos	11/18/2016
41625	PAPER	110288	COCA-COLA	\$327.68	DL Concessions	11/18/2016
41626	PAPER	105795	COMPASS COACH INC	\$3,100.00	HS Rollercoaster Interim Bus	11/18/2016
41627	PAPER	103892	DAILY GRIND COFFEE SHOP	\$18.00	DE Staff Breakfast	11/18/2016
41628	PAPER	110257	DAYLILY	\$200.00	HS Wreath/Flowers For Kohn	11/18/2016
41629	PAPER	111534	JENNIFER DYER	\$32.98	NHS Reimb Leaf Raking Snacks	11/18/2016
41630	PAPER	106201	EAGLE VILLAGE	\$910.00	HS CRASH Interim Prepay	11/18/2016
41631	PAPER	94415	FUN SPOT	\$870.00	DL 6th Grade Skating Party	11/18/2016
41632	PAPER	109143	GASLIGHT PROMOTIONAL CONSULTIN	\$50.00	Store Renewal - Sept '16	11/18/2016
41634	PAPER	100633	GOODIES FACTORY	\$1,165.50	HS Cookie Dough/Popcorn Fundra	11/18/2016
41635	PAPER	90187	GORDON FOOD SERVICE	\$225.91	DL Concessions, DL Concessions	11/18/2016
41636	PAPER	110598	GR GRAPHIX	\$175.00	HS Athl Cheer SL Senior Gifts	11/18/2016
41637	PAPER	111845	ARAM HOWARD	\$22.80	HS Reimb Fright Night Expenses	11/18/2016
41638	PAPER	110999	BEN HOWELL	\$24.16	HS Athl Reimb Cross Country Te	11/18/2016
41639	PAPER	111871	LAUREN HUDSON	\$49.17	HS Reimb Firght Night Expenses	11/18/2016
41640	PAPER	90252	HULST SONS DRY CLEANERS	\$77.20	HS Orchestra Tux Cleaning	11/18/2016
41641	PAPER	94110	JUDY KAEICHELE	\$115.39	HS Athl Reimb Sfootball Flowers	11/18/2016
41642	PAPER	101629	JERRY KERON	\$115.95	HS Reimb Flowers From DECA For	11/18/2016
41643	PAPER	1236	PAM KING	\$30.32	CE Reimb Gift For Bookfair Vol	11/18/2016
41644	PAPER	111323	NICK LAUER	\$207.52	HS Reimb Resolve Expenses	11/18/2016
41645	PAPER	111873	ABBY LIGGETT	\$33.30	HS Reimb Fight Night Expenses	11/18/2016
41646	PAPER	4250	THE LIGHT BULB CO	\$329.95	HS Theater Batteries	11/18/2016
41647	PAPER	109100	JAMIE MARCKWARDT	\$113.20	DL Reimb Student Store Items	11/18/2016
41648	PAPER	4420	MARSHALL MUSIC COMPANY	\$1,485.00	KM Student Flute, 1/4 Bass For	11/18/2016
41649	PAPER	4601	MICHIGAN SCIENCE OLYMPIAD	\$230.00	KM State Registration Fee	11/18/2016
41650	PAPER	110753	SARAH MORTENSON	\$93.16	HS Reimb Fright Night Expenses	11/18/2016
41651	PAPER	109018	MURRAY HOTEL	\$50.00	HS Mackinaw Interim Deposit	11/18/2016
41652	PAPER	90475	NATIONAL FFA ORGANIZATION	\$39.00	HS FFA State Winner Cord Banne	11/18/2016
41653	PAPER	110647	KELSIE OEVERMAN	\$72.26	Young 5's Reimb Class Supplies	11/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41654	PAPER	110305	ONE STOP, INC.	\$2,680.34	NAHS Reimb Shirts, NAHS Reimb	11/18/2016
41655	PAPER	95132	OREFICE LTD	\$957.00	HS Orchestra Uniforms, HS Orch	11/18/2016
41656	PAPER	5065	JW PEPPER & SONS INC	\$245.15	KM Music Supp	11/18/2016
41657	PAPER	111287	THE REMINDER	\$53.06	HS FFA Toy Show Ad	11/18/2016
41658	PAPER	110249	RIPTIDE RIDE, LLC	\$280.00	HS Mackinaw Interim Deposit	11/18/2016
41659	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$1,830.54	KM Book Fair Invoice	11/18/2016
41660	PAPER	100303	THE SCREEN PRINT DEPT INC	\$122.33	HS Athl Girls Cross Summer Mil	11/18/2016
41661	PAPER	110180	SHURE, INC.	\$270.67	HS, MS, Kids Theater Microphon	11/18/2016
41662	PAPER	105258	SPARTAN STORES LLC	\$56.19	DAILY GRIND SUPPLIES, DAILY GR	11/18/2016
41663	PAPER	110531	TAMARA STRICKLER	\$257.56	KM Reimb for Blue Tooth Speake	11/18/2016
41664	PAPER	5765	SUN & NEWS	\$41.68	HS FFA Toy Show Advertisement	11/18/2016
41665	PAPER	91447	SHEILA SWARTZ	\$47.94	DL Donuts For Concessions	11/18/2016
41666	PAPER	108395	JOSHUA TRAUGHBER	\$46.90	CE Reimb Incentives	11/18/2016
41667	PAPER	106314	TROPHY HOUSE OF MUSKEGON INC	\$20.00	HS Athl Football Engraving Pla	11/18/2016
41668	PAPER	108335	AUDREY VANDOKKUMBURG	\$33.74	Sp Ed Reimb Class Supplies	11/18/2016
41669	PAPER	104626	MELISSA VANGESSEL	\$102.48	EL Reimb Snacks	11/18/2016
41670	PAPER	105522	SHAWN VEITCH	\$72.45	DE Reimb Student Rewards, DE S	11/18/2016
41671	PAPER	110023	KRIS VYDARENY	\$31.23	PR Reimb Building Supplies	11/18/2016
41672	PAPER	104554	KATHY WAGNER	\$165.29	DL Reimb OM Registration Fee,	11/18/2016
41673	PAPER	110910	FRANDALE FUNDRAISING	\$437.60	HS Misc Subs	11/28/2016
41674	PAPER	5117	PLANK ROAD PUBLISHING INC	\$315.93	DE Recorders	11/28/2016
41675	PAPER	5435	SAM'S CLUB	\$298.67	DL Concessions	11/29/2016
41676	PAPER	111816	CALEDONIA WOMEN'S CLUB	\$96.00	District Appreciation Breakfas	12/01/2016
41677	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$1,599.10	B/G Basketball Editing Program	12/07/2016
41678	PAPER	109659	ALLENDALE HIGH SCHOOL SCIENCE	\$300.00	DL & KM Registration, HS Divis	12/07/2016
41679	PAPER	4142	LAURIE STEGER	\$813.00	DL Boys BBAI Clothes	12/07/2016
41680	PAPER	111691	CALEDONIA ENRICHED	\$75.00	Audry Dozeman Deposit Made In	12/07/2016
41681	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$219.27	HS Theater Supplies (1180), HS	12/07/2016
41682	PAPER	109192	COOK, CHRISTINA	\$258.57	EL Class Supplies	12/07/2016
41683	PAPER	1073	JULIE CORSON	\$415.32	EL Reimb Gift Cards, EL Reimb	12/07/2016
41684	PAPER	111508	HAILEE DAVIS	\$272.85	HS Orchestra Assistant	12/07/2016
41686	PAPER	103442	DELUXE BUSINESS CHECKS AND SOL	\$232.24	Deposit Books For Food Svc & A	12/07/2016
41687	PAPER	92271	FARM COUNTRY CHEESE HOUSE	\$2,744.67	HS FFA Cheese Sale	12/07/2016
41688	PAPER	90187	GORDON FOOD SERVICE	\$83.15	DL Concessions, DL Concessions	12/07/2016
41689	PAPER	111540	IN FULL BLOOM	\$32.00	CE Concert Flowers	12/07/2016
41690	PAPER	109977	NATALIE JABAAY	\$37.08	HS Reimb Fright Night Expenses	12/07/2016
41691	PAPER	1236	PAM KING	\$391.87	CE Reimb Books	12/07/2016
41692	PAPER	111888	RHONDA LEHAN	\$1,650.00	HS Theater Reimb For Costumes	12/07/2016
41693	PAPER	92261	MARKET PARTNERS LLC	\$755.45	HS Ham & Soup Fundraiser For S	12/07/2016
41694	PAPER	4420	MARSHALL MUSIC COMPANY	\$11.96	KM 101 Cello Tips	12/07/2016
41695	PAPER	4756	MSVMA	\$800.00	HS State Honor's Choir Registr	12/07/2016
41696	PAPER	110647	KELSIE OEVERMAN	\$15.97	Young 5's Reimb Class Snacks	12/07/2016

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41697	PAPER	110120	PRINTING PARADIGMS	\$756.00	HS Theater Posters, HS Theater	12/07/2016
41698	PAPER	100187	KEVIN REMENAP	\$88.79	HS Reimb CRASH Interim Supplie	12/07/2016
41699	PAPER	108664	RIVER CITY GRAPHICS, INC	\$638.95	HS Theater Shirts	12/07/2016
41701	PAPER	109320	LORI RYSKAMP	\$103.45	HS Reimb Theater Expenses	12/07/2016
41702	PAPER	111342	DIANE SALINAS	\$331.50	HS Reimb Theater Expenses, HS	12/07/2016
41703	PAPER	111904	TRACY SAMP	\$312.10	HS Reimb Theater Expenses	12/07/2016
41704	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$1,139.65	CE Bookfair	12/07/2016
41705	PAPER	5480	SCHOOL SPECIALTY INC	\$435.45	DL MS Dodgeballs	12/07/2016
41706	PAPER	103600	JOHN SCHUT	\$74.71	HS Reimb FFA And Ag Supp	12/07/2016
41707	PAPER	111402	STAWESOME, LLC	\$600.00	HS Theater Filming & DVD's	12/07/2016
41708	PAPER	91447	SHEILA SWARTZ	\$4.99	DL Reimb Sharpies For Uniforms	12/07/2016
41709	PAPER	106361	SYSCO GRAND RAPIDS	\$424.65	Daily Grind Supplies, Daily Gr	12/07/2016
41710	PAPER	94316	THORNAPPLE FLORAL	\$224.80	Admin Flower Arrangements	12/07/2016
41711	PAPER	108395	JOSHUA TRAUGHBER	\$26.77	CE Reimb Lunch Expenses	12/07/2016
41712	PAPER	109313	ROBIN TROCINSKI	\$503.59	HS Reimb Theater Expenses	12/07/2016
41713	PAPER	111214	TRUESUCCESS	\$1,306.71	DL Presentation & Class Materi	12/07/2016
41714	PAPER	108335	AUDREY VANDOKKUMBURG	\$69.01	HS Reimb Class Incentives	12/07/2016
41715	PAPER	110023	KRIS VYDARENY	\$100.43	PR Reimb Snack For Class	12/07/2016
41716	PAPER	111189	WAGNER DESIGN INC	\$400.00	HS Theater Set Design	12/07/2016
41717	PAPER	109239	GREG WAGNER	\$22.23	HS Reimb Theater Expenses	12/07/2016
41718	PAPER	104554	KATHY WAGNER	\$70.00	DL Reimb Coaches Workshop	12/07/2016
41719	PAPER	100947	WEST OTTAWA HIGH SCHOOL	\$150.00	HS Science Olympiad Invitation	12/07/2016
41720	PAPER	6200	World Cup Supply Inc	\$790.43	Ski Team-Replacement Gates	12/06/2016
41721	PAPER	104044	DECA INC	\$17.00	HS DECA Dues 16/17	12/07/2016
41722	PAPER	111839	SPORTS ADDIX LLC	\$3,635.00	DL Wrestling Uniforms	12/09/2016
41723	PAPER	101476	MTI ENTERPRISES, INC. DBA	\$6,125.00	Contract For Caledonia High Sc	12/12/2016
41724	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$27.91	DE Uno Card Game, EL Kidkraft	12/15/2016
41726	PAPER	4756	MSVMA	\$150.00	HS Solo & Ensemble	12/15/2016
41728	PAPER	111912	CAPITOL SUPPLY & SERVICES	\$1,400.00	FURNACE PURCHASE FOR DONATION	12/16/2016
41729	PAPER	110712	JAMES M STANGE	\$2,000.00	HS Chicago Bus	12/19/2016
41730	PAPER	2285	ARAMARK SERVICES, INC.	\$357.00	HS Athl Football Banquet, HS I	12/19/2016
41731	PAPER	111913	AUTISM SUPPORT OF KENT COUNTY	\$100.00	EL Music Therapy	12/19/2016
41732	PAPER	93015	CRYSTAL BELLGRAPH	\$400.00	KL Staff Christmas Food	12/19/2016
41733	PAPER	107276	BRIGITTE BETSER	\$210.25	HS Athl Cheer Dinner & Supplie	12/19/2016
41734	PAPER	110108	BRANDED CUSTOM SPORTSWEAR, INC	\$1,711.72	HS School Store Clothing	12/19/2016
41735	PAPER	108398	JAMES CAIN	\$352.00	HS CRASH/SC Supplies	12/19/2016
41736	PAPER	4142	LAURIE STEGER	\$3,212.00	HS Athl Bowling Team Shirts, H	12/19/2016
41737	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$78.50	District Christmas Breakfast R	12/19/2016
41738	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$21.56	HS Theater Supplies (1180)	12/19/2016
41739	PAPER	95007	CENTURY RESOURCES INC	\$10,835.50	KM Fundraiser, KM Fundraiser,	12/19/2016
41740	PAPER	100857	TOM VANTIMMEREN	\$928.00	HS Athl Football Youth T-Shirt	12/19/2016
41741	PAPER	110288	COCA-COLA	\$313.72	DL Concessions	12/19/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41742	PAPER	103656	MIKE CORNELL	\$513.33	HS Reimb NAHS Supplies	12/19/2016
41743	PAPER	111721	DEAVONDRE JONES	\$125.00	HS Athl Dance Instruction	12/19/2016
41744	PAPER	111916	DOUGLAS PHOTOGRAPHY	\$195.00	HS Athl Hockey Pictures	12/19/2016
41745	PAPER	90938	DRAMATISTS PLAY SERVICE, INC.	\$400.00	HS Theater License	12/19/2016
41746	PAPER	108029	DUTTON COMMUNITY FOOD PANTRY	\$1,000.00	HS Fright Night Fundraiser Don	12/19/2016
41747	PAPER	107227	FOREST HILLS EASTERN HIGH SCHO	\$150.00	HS Athl Boys Basketball Scrimm	12/19/2016
41748	PAPER	1147	CAROLE FORTON	\$72.69	DL Shredder For Athletics At K	12/19/2016
41749	PAPER	90187	GORDON FOOD SERVICE	\$113.08	DL Concessions	12/19/2016
41750	PAPER	110598	GR GRAPHIX	\$5,334.83	HS Athl Boys Basketball Unifor	12/19/2016
41751	PAPER	3590	GRAND RAPIDS POPCORN	\$183.25	DL Concessions	12/19/2016
41752	PAPER	110999	BEN HOWELL	\$11.53	HS Athl Girls Cross Country Ba	12/19/2016
41753	PAPER	111918	ICONIC IMAGING	\$435.00	HS Athl Girls Basketball Team	12/19/2016
41754	PAPER	107293	IMAGE MARKET	\$527.10	HS Crash Shirts	12/19/2016
41755	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$83.80	MS Athl Football 1st Aide Kit	12/19/2016
41756	PAPER	111919	MICHELLE JUDEAN	\$169.95	HS Virtual Sign Language Class	12/19/2016
41757	PAPER	1243	DARRELL KINGSBURY	\$75.00	HR Reimb Bailly's Grove Rental	12/19/2016
41758	PAPER	100421	JESSIE LANGELAND	\$46.15	CE Reimb Classroom Supplies 4t	12/19/2016
41759	PAPER	111296	LIKER, JESSE	\$336.00	HS Reimb Orhchestra Fees	12/19/2016
41760	PAPER	91689	LITTLE CAESARS	\$66.60	DL Concessions Pizza For Cheer	12/19/2016
41761	PAPER	111114	PETER LOMBARDO	\$243.00	HS Reimb Fishing Supplies	12/19/2016
41762	PAPER	92261	MARKET PARTNERS LLC	\$356.90	HS Soup & Ham Fundraiser For S	12/19/2016
41763	PAPER	94172	MIKE MARKS PRO SHOP	\$170.85	HS Athl Bowling Supply Kit	12/19/2016
41764	PAPER	111922	MARDI MILLER	\$110.00	HS Athl Cheer Yoga Class	12/19/2016
41765	PAPER	111421	STEPHANI K. FARMER	\$630.00	HS Athl Boys Basketball Varsit	12/19/2016
41766	PAPER	110305	ONE STOP, INC.	\$43.57	NAHS Late Fees	12/19/2016
41767	PAPER	5065	JW PEPPER & SONS INC	\$127.10	KM Music Supplies	12/19/2016
41768	PAPER	105230	MELISSA JO RITZ	\$82.62	HS Athl Reimb Volleyball Banqu	12/19/2016
41769	PAPER	93649	MARY ROSSMAN	\$436.88	EL Reimb Class Snacks & Suppli	12/19/2016
41770	PAPER	95022	MAGGIE RUPLE	\$39.23	PR Reimb Supplies	12/19/2016
41771	PAPER	111342	DIANE SALINAS	\$100.00	HS Athl Volleyball Flowers - K	12/19/2016
41772	PAPER	5480	SCHOOL SPECIALTY INC	\$202.16	DL Supplies	12/19/2016
41773	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$832.10	AMBY/Legion Shirts	12/19/2016
41774	PAPER	95070	STACY SMITH	\$30.00	HS Athl Cheer Reimb Rule Books	12/19/2016
41775	PAPER	105258	SPARTAN STORES LLC	\$170.16	Daily Grind Supplies, Daily Gr	12/19/2016
41776	PAPER	107115	PAMELA SMITH TURKE	\$20.50	KL Voices T-Shirts	12/19/2016
41777	PAPER	111861	STRIDELINE LLC	\$3,270.00	HS Athl Girls Basketball Socks	12/19/2016
41778	PAPER	5765	SUN & NEWS	\$23.16	HS FFA Culver's Night Advertis	12/19/2016
41779	PAPER	91447	SHEILA SWARTZ	\$151.07	DL Reimb Concessions, DL Reimb	12/19/2016
41780	PAPER	111886	TECHSMITH CORPORATION	\$84.50	DL Camtasia Upgrade	12/19/2016
41781	PAPER	94316	THORNAPPLE FLORAL	\$56.95	Kauffman Floral Arrangement	12/19/2016
41782	PAPER	106832	TOM OTTO TURKEY FARM, INC	\$300.00	HS FFA Turkeys	12/19/2016
41783	PAPER	108395	JOSHUA TRAUGHBER	\$8.99	CE Reimb Christmas Movie	12/19/2016

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41784	PAPER	106314	TROPHY HOUSE OF MUSKEGON INC	\$400.00	HS Athl Football Senior Award	12/19/2016
41785	PAPER	103561	VARSITY SPIRIT FASHIONS	\$489.70	HS Athl Cheer Clothing	12/19/2016
41786	PAPER	111114	PETER LOMBARDO	\$363.64	HS Fishing Interim Boat Gas &	12/20/2016
41787	PAPER	1081	JIM CRITES	\$151.81	Reimb District Breakfast Donut	12/21/2016
41788	PAPER	103162	KENDALL COLLEGE OF ART AND DES	\$385.00	NAHS Entry	12/21/2016
41789	PAPER	102614	STATE OF MICHIGAN CHARITABLE G	\$200.00	Soccer Millionaire Party-Feb 9	12/22/2016
41790	PAPER	110542	JIM BARRY	\$97.24	Theater Reimb For Advertising	12/22/2016
41791	PAPER	107119	IMAGEQUEST	\$452.40	DL Reading Club Sweatshirts	12/22/2016
41792	PAPER	101322	ELIZABETH ALEXANDER	\$202.45	DL Reimb Sci Olympiad Test Pac	01/03/2017
41793	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$138.61	EL Supplies, DE Class Games	01/03/2017
41794	PAPER	108499	NANCY ANDREANO	\$160.03	KM Reimb SSC Supplies/Food Bas	01/03/2017
41795	PAPER	2285	ARAMARK SERVICES, INC.	\$25.70	HS Special Meal	01/03/2017
41796	PAPER	107276	BRIGITTE BETSER	\$484.04	HS Athl Cheer Supplies For Mee	01/03/2017
41797	PAPER	106590	TODD BLOEMERS	\$28.94	KM Reimb Intramural Sports Exp	01/03/2017
41798	PAPER	107921	ERIKA BUSH	\$17.40	HS Reimb RAK Supplies	01/03/2017
41799	PAPER	106308	KATHERINE CLOSSON	\$76.83	EL SOAR Reimbursements	01/03/2017
41800	PAPER	104962	CREATIVITY UNLIMITED IN MICHIG	\$100.00	KM OM State Fee, DL OM State F	01/03/2017
41801	PAPER	104962	CREATIVITY UNLIMITED IN MICHIG	\$150.00	KM Regional Reg Fee, DL Region	01/03/2017
41802	PAPER	1473	NANCY CRUMBACK	\$35.00	HS Choir Accompanist Fee	01/03/2017
41803	PAPER	111927	KRISTEN DICKERSON	\$203.83	HS Athl Cheer MS Meals	01/03/2017
41804	PAPER	1143	CARA DITTMER FLEGEL	\$79.22	HS Reimb Float Supplies	01/03/2017
41805	PAPER	111929	FUNNY BUSINESS AGENCY INC	\$1,000.00	HS Winterfest Dance Laser Tag	01/03/2017
41806	PAPER	110598	GR GRAPHIX	\$584.00	HS Athl Girls Cheer, HS Athl G	01/03/2017
41807	PAPER	111931	MACKENSIE HAMSTRA	\$10.46	HS Reimb Key Club Expenses	01/03/2017
41808	PAPER	1232	COLLEEN KALAJAINEN	\$221.86	KM Reimb Classroom Supplies	01/03/2017
41809	PAPER	4745	MSBOA TREASURER DISTRICT 10	\$150.00	DL MSBOA Honors Reg, KM MSBOA	01/03/2017
41810	PAPER	4775	NASCO	\$42.91	Softball Sup-R-Safe	01/03/2017
41811	PAPER	90475	NATIONAL FFA ORGANIZATION	\$483.50	Caledonia FFA Jackets/Merchand	01/03/2017
41812	PAPER	110305	ONE STOP, INC.	\$9.16	NAHS Shirt	01/03/2017
41813	PAPER	101693	PAOLETTI, AMY	\$39.36	Young 5's Reimb Class Supplies	01/03/2017
41814	PAPER	111450	ERIC PINDER	\$84.00	HS School Store Hours 12/2-12/	01/03/2017
41815	PAPER	105230	MELISSA JO RITZ	\$127.20	HS Athl Reimb Volleyball Flowe	01/03/2017
41816	PAPER	111934	CAMERON ROBINSON	\$17.07	KM Reimb Legion Supplies	01/03/2017
41817	PAPER	1409	JEANETTE RUTHVEN	\$242.81	HS Theater Reimb Supplies	01/03/2017
41818	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$1,756.21	KL Book Fair	01/03/2017
41819	PAPER	103995	DAVID SOWERBY	\$69.21	KM Reimb 8th Grade Performance	01/03/2017
41820	PAPER	107115	PAMELA SMITH TURKE	\$1,611.00	KM Orchestra Shirts	01/03/2017
41821	PAPER	109553	KARA STEVENS	\$80.99	HS Choir Reimb	01/03/2017
41822	PAPER	106361	SYSCO GRAND RAPIDS	\$175.94	Daily Grind Supplies	01/03/2017
41823	PAPER	108395	JOSHUA TRAUGHBER	\$97.09	CE Christmas Breakfast Reimb	01/03/2017
41824	PAPER	6010	US GAMES	\$238.84	KM Foam Bat, Exercise Ball & D	01/03/2017
41825	PAPER	92466	STEVE UYL	\$91.65	KM Staff Party	01/03/2017

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41826	PAPER	105522	SHAWN VEITCH	\$57.71	DE Reimb Class Supplies, DE Re	01/03/2017
41827	PAPER	106750	MARCY WHITE	\$129.15	HS Athl Cheer Food JV/V Comp	01/03/2017
41828	PAPER	111664	TIM ZIELKE	\$41.91	HS Reimb Float Supplies	01/03/2017
41829	PAPER	104962	CREATIVITY UNLIMITED IN MICHIG	\$150.00	EL OM Tournament Reg	01/05/2017
41830	PAPER	107119	IMAGEQUEST	\$155.96	DL Book Club T-Shirts	01/05/2017
41831	PAPER	4440	MASSP	\$258.00	HS Data Analysis Workshop J. C	01/11/2017
41832	PAPER	110343	BOB RUTHVEN	\$121.28	HS Reimb Theater Expenses	01/13/2017
41833	PAPER	101322	ELIZABETH ALEXANDER	\$344.49	DL Reimb Science Olymp Supplie	01/19/2017
41834	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$76.73	EL Supplies, HS Student Counci	01/19/2017
41835	PAPER	105217	AMITY PRINTING	\$441.60	KL Business Card & Notepads Fo	01/19/2017
41836	PAPER	2260	APPLE COMPUTER INC	\$479.00	DL iPad Air 2	01/19/2017
41837	PAPER	2285	ARAMARK SERVICES, INC.	\$1,580.00	Food Svc Holiday Breakfast For	01/19/2017
41838	PAPER	1459	REBECCA BRAVATA	\$305.67	DL 6th Grade Pizza Party	01/19/2017
41839	PAPER	1042	DARYL BRONKEMA	\$1,198.91	CEF Construction Class 101	01/19/2017
41840	PAPER	1073	JULIE CORSON	\$75.00	EL Reimb Expenses	01/19/2017
41841	PAPER	103892	DAILY GRIND COFFEE SHOP	\$87.00	EL Coffee Loved Ones Lunches,	01/19/2017
41842	PAPER	3603	GRAND RAPIDS SYMPHONY	\$375.00	Emmons Lake Elementary Field T	01/19/2017
41843	PAPER	104174	KURT HOFFMAN	\$1,429.64	HS Reimb Ballgame Interim Base	01/19/2017
41844	PAPER	107097	KIDS' FOOD BASKET	\$1,156.63	Paris Ridge Fundraiser Donatio	01/19/2017
41845	PAPER	110289	SHIRLEY LEMON	\$250.00	HS Choir Clinician	01/19/2017
41846	PAPER	4530	MEYER MUSIC	\$164.72	KM Music Supplies, KM Music Su	01/19/2017
41847	PAPER	4650	MIDWEST FOOD EQUIPMENT	\$943.50	Daily Grind Brewer Maintenance	01/19/2017
41848	PAPER	91138	NATIONAL RELIEF NETWORK	\$1,000.00	HS National Reliefe Deposit	01/19/2017
41849	PAPER	111911	RYAN OOSTDYK	\$60.00	PR Reimb K-2 Concert Volunteer	01/19/2017
41850	PAPER	103032	PHYLLIS POWERS-FATA	\$3.81	DL Reimb Sarah Care Project Su	01/19/2017
41851	PAPER	94796	PSAT/NMSQT	\$3,753.00	HS PSAT	01/19/2017
41852	PAPER	5267	QUILL CORP	\$182.43	HS Vending Machine Snacks, HS	01/19/2017
41853	PAPER	5303	REALLY GOOD STUFF INC	\$171.81	EL Supplies	01/19/2017
41854	PAPER	5480	SCHOOL SPECIALTY INC	\$206.09	DL Supplies	01/19/2017
41855	PAPER	106775	DANELLE SCOTT	\$22.00	HS Reimb Condolences For NHS	01/19/2017
41856	PAPER	110096	JENNIFER SLACK	\$454.77	DL Reimb Book Club Books	01/19/2017
41857	PAPER	107115	PAMELA SMITH TURKE	\$2,020.00	HS Orchestra Shirts	01/19/2017
41858	PAPER	111952	BRIAN SPROUL	\$30.00	EL Concert Compensation For De	01/19/2017
41859	PAPER	92065	STAGE ACCENTS	\$165.00	HS Choir Dress & Tux Coat, HS	01/19/2017
41860	PAPER	1464	KRISTIE SUMMERFIELD	\$94.95	EL Reimb RAZ Kids Renewal	01/19/2017
41861	PAPER	106361	SYSCO GRAND RAPIDS	\$127.74	Daily Grind Supplies, Daily Gr	01/19/2017
41862	PAPER	94316	THORNAPPLE FLORAL	\$114.90	2 Poinsettias For Choir, Admin	01/19/2017
41863	PAPER	108395	JOSHUA TRAUGHBER	\$146.45	CE Reimb Incentives, CE Reimb	01/19/2017
41864	PAPER	106314	TROPHY HOUSE OF MUSKEGON INC	\$743.79	DL Track Uniforms, DL Cheer Bo	01/19/2017
41865	PAPER	110981	RUBY VANDERARK	\$79.58	Young 5's Reimb Class Supplies	01/19/2017
41866	PAPER	108701	LAURA WITVOET	\$200.00	KL OM Registration & State Fee	01/19/2017
41867	PAPER	109499	WOODCRAFT # 550	\$443.35	HS Applied Tech Wood Supplies	01/19/2017

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41868	PAPER	1156	CAROL GESS	\$125.00	KL Pianist Christmas Concert	01/20/2017
41869	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$867.38	HS Winterfest Expenses, HS Win	01/30/2017
41870	PAPER	109079	MICHIGAN DISTRICT OF KEY CLUB	\$760.00	Conference Registration For Ma	02/02/2017
41871	PAPER	2090	ACTION AWARDS	\$250.00	HS Equestrian Awards	02/03/2017
41872	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$1,599.50	Football Hudl Software	02/02/2017
41873	PAPER	101322	ELIZABETH ALEXANDER	\$109.96	DL Reimb Science Olympiad Supp	02/03/2017
41874	PAPER	94053	ANDERSON'S	\$71.97	HS Winterfest Decorations	02/03/2017
41875	PAPER	2410	BARNES & NOBLE BOOKSELLERS	\$298.11	HS Books	02/03/2017
41876	PAPER	93015	CRYSTAL BELLGRAPH	\$21.19	KL Reimb Supplies	02/03/2017
41877	PAPER	2443	BESCO WATER TREATMENT INC	\$232.47	Daily Grind Water Cooler	02/03/2017
41878	PAPER	1033	SCOTT BONT	\$197.00	HS Athl Boys Tennis Drills	02/03/2017
41879	PAPER	1042	DARYL BRONKEMA	\$494.46	CEF Small Grant Reimb	02/03/2017
41880	PAPER	4142	LAURIE STEGER	\$56.00	KM Choir Shirts	02/03/2017
41882	PAPER	111970	CASEY CHAUSOW	\$42.00	HS Winterfest Dance	02/03/2017
41883	PAPER	110170	KELLY A. CLARK	\$75.00	DL Reimb Sci Olympiad Fee	02/03/2017
41884	PAPER	108404	RYAN CRETE	\$6.45	HS Reimb FFA Postage For Appli	02/03/2017
41885	PAPER	100663	DAVENPORT UNIVERSITY	\$192.00	HS Dance Entry Fee 2/11/17	02/03/2017
41887	PAPER	111927	KRISTEN DICKERSON	\$200.00	HS Athl Reimb Cheer Team Dinne	02/03/2017
41888	PAPER	111534	JENNIFER DYER	\$43.39	NHS Treats For Food Drive Winn	02/03/2017
41889	PAPER	90674	EXPLORER TOURS, INC	\$15,000.00	HS New York Payment 3 Of 4	02/03/2017
41890	PAPER	108551	GEAR FOR SPORTS	\$1,076.10	HS School Store Under Armour	02/03/2017
41891	PAPER	94098	TAMMY GEENE	\$310.10	ECC Reimb Donuts With Dads Exp	02/03/2017
41892	PAPER	111413	GINA ADAMS-LEVY, LLC	\$550.00	DE Recycle Program	02/03/2017
41893	PAPER	109996	MICHAEL GLASS	\$360.42	HS Athl Girls Basketball Unifo	02/03/2017
41894	PAPER	108401	RYAN GRAHAM	\$98.59	DL Reimb Staff Lunch For Meeti	02/03/2017
41895	PAPER	104727	GRAND VALLEY GLASS	\$130.00	HS Replace Broken Window Glass	02/03/2017
41896	PAPER	111594	JAGGER GREEN	\$60.00	HS Work In Store 1/16, 1/18	02/03/2017
41897	PAPER	90703	GVSU	\$100.00	DL Regional Tournament Fees, K	02/03/2017
41898	PAPER	101644	KARLENE HANTLE	\$101.82	Young 5's Riemb Class Snacks A	02/03/2017
41899	PAPER	107794	HELEN DEVOS CHILDREN'S FOUNDAT	\$472.47	Emmons Lake Fundraiser Donatio	02/03/2017
41900	PAPER	111932	IOGRAPHER LLC	\$182.99	DL Filmmaker Kit	02/03/2017
41901	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$191.71	HS Athl Boys BB Replacement Sh	02/03/2017
41902	PAPER	1232	COLLEEN KALAJAINEN	\$145.75	KM Reimb Choir Music	02/03/2017
41903	PAPER	111217	LAUREN KIMES	\$150.00	HS Reimb Winterfest Expenses	02/03/2017
41904	PAPER	105922	BECKY LE	\$11.98	HS Reimb Winterfest Expenses	02/03/2017
41905	PAPER	91626	LINCOLN COUNTRY CLUB/LINCOLN A	\$200.00	HS Athl Soccer Fundraiser Expe	02/03/2017
41906	PAPER	108434	JESSICA C. LITTLE	\$50.00	PR Reimb Field Trip Deposit	02/03/2017
41907	PAPER	111972	SARA MALINOWSKI	\$75.00	DL Reimb Science Olympiad Fee	02/03/2017
41908	PAPER	109100	JAMIE MARCKWARDT	\$333.32	DL Reimb Student Store Items	02/03/2017
41909	PAPER	100768	MC SPORTS	\$380.00	HS Athl Cheer Team Shorts	02/03/2017
41910	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$23.08	Applied Tech Gas, Applied Tech	02/03/2017
41911	PAPER	111973	MICHAEL MOREL	\$2,500.00	HS RESOLVE Donation	02/03/2017

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41912	PAPER	110753	SARAH MORTENSON	\$146.60	HS Reimb Winterfest Supplies	02/03/2017
41913	PAPER	109018	MURRAY HOTEL	\$1,790.50	Mackinaw Down Payment	02/03/2017
41914	PAPER	91138	NATIONAL RELIEF NETWORK	\$12,000.00	HS Program Balance Fee	02/03/2017
41915	PAPER	111980	BRAD NICKEL	\$84.85	HS Winterfest Reimb	02/03/2017
41916	PAPER	111979	BRIANNE NICKEL	\$168.17	HS Reimb Winterfest Expenses	02/03/2017
41917	PAPER	110647	KELSIE OEVERMAN	\$35.03	Young 5's Reimb Snacks And Sup	02/03/2017
41918	PAPER	110305	ONE STOP, INC.	\$38.88	NAHS Shirts	02/03/2017
41919	PAPER	5065	JW PEPPER & SONS INC	\$107.50	KL Pirates Hidden Treasure Per	02/03/2017
41920	PAPER	5117	PLANK ROAD PUBLISHING INC	\$168.05	PR Recorders	02/03/2017
41921	PAPER	111498	WALKER READ	\$9.01	HS Reimb Pink Out Game Prizes	02/03/2017
41922	PAPER	100187	KEVIN REMENAP	\$68.03	HS Reimb Winterfest Dance Supp	02/03/2017
41923	PAPER	111976	THE ROCHELLE VANDERPLOEG FAMIL	\$2,500.00	HS RESOLVE Donation	02/03/2017
41924	PAPER	5480	SCHOOL SPECIALTY INC	\$406.21	KL Supplies, EL Art Supplies	02/03/2017
41925	PAPER	100303	THE SCREEN PRINT DEPT INC	\$3,501.38	HS Pink Out Game Shirts	02/03/2017
41926	PAPER	92469	BRUCE SMITH	\$117.64	DL Reimb Science Olympiad Supp	02/03/2017
41927	PAPER	108248	SUSAN SOUTHERTON	\$18.51	HS Reimb Winterfest Dance Expe	02/03/2017
41928	PAPER	105258	SPARTAN STORES LLC	\$114.78	Daily Grind Supplies, Daily Gr	02/03/2017
41929	PAPER	111915	STATE FAIR MINI DONUTS INC.	\$795.00	Daily Grind Donuts	02/03/2017
41930	PAPER	111975	JEAN STOVER	\$63.90	HS Reimb Winterfest Dance Expe	02/03/2017
41931	PAPER	5765	SUN & NEWS	\$23.16	FFA Ad	02/03/2017
41932	PAPER	91447	SHEILA SWARTZ	\$92.06	DL Reimb Basketball Possession	02/03/2017
41933	PAPER	106361	SYSCO GRAND RAPIDS	\$750.52	Daily Grind Supplies, Daily Gr	02/03/2017
41934	PAPER	100365	CHRISTY TAPE	\$2,500.00	HS RESOLVE Donation	02/03/2017
41935	PAPER	109818	THORNAPPLE ARTS COUNCIL	\$100.00	KM Jazz Festival Fees Kraft Me	02/03/2017
41936	PAPER	94316	THORNAPPLE FLORAL	\$164.85	Admin Fresh Flower Arrangement	02/03/2017
41937	PAPER	108395	JOSHUA TRAUGHBER	\$85.92	CE Reimb Board Meeting Snacks,	02/03/2017
41938	PAPER	111946	VALERIE J CLEVELAND	\$860.00	Upholstery Of Benches	02/03/2017
41939	PAPER	107564	MELISSA VAN GESSEL	\$112.07	EL Reimb Snacks And Supplies	02/03/2017
41940	PAPER	107106	WANDA VANDEFIFER	\$165.90	HS Hog Roast Supplies	02/03/2017
41941	PAPER	110981	RUBY VANDERARK	\$116.81	Young 5's Reimb Class Snacks,	02/03/2017
41942	PAPER	105522	SHAWN VEITCH	\$48.35	DE Reimb Staff Donuts, DE Reim	02/03/2017
41943	PAPER	110023	KRIS VYDARENY	\$43.95	PR Staff Meeting Snacks	02/03/2017
41944	PAPER	6090	WARD'S NATURAL SCIENCE	\$304.62	DL Optics Kit, DL 16/17 Sci Ol	02/03/2017
41945	PAPER	107803	EMILY WESTFALL	\$204.02	Daily Grind Reimb Materials -	02/03/2017
41946	PAPER	108903	AARON WHITLEY	\$16.00	PR Reimb 5th Grade Standards	02/03/2017
41947	PAPER	111977	EDEN WITVOET	\$13.96	HS Reimb Winterfest Expense	02/03/2017
41948	PAPER	108112	DAVID ZEITLER	\$63.25	DL Reimb Science Olympiad Supp	02/03/2017
41949	PAPER	1538	MICHELE ZOET	\$368.48	Admin Reim Board Appreciation	02/03/2017
41950	PAPER	104044	DECA INC	\$181.00	HS DECA Supplies	02/06/2017
41951	PAPER	111818	MADELEINE HJELM	\$13.97	HS Reimb Winterfest Expenses	02/06/2017
41952	PAPER	111845	ARAM HOWARD	\$119.25	HS Reimb Winterfest Expenses	02/06/2017
41953	PAPER	4568	MICHIGAN DECA	\$12,348.80	HS State Conf Hotel Reg, HS St	02/07/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41954	PAPER	104084	CALEDONIA HIGH SCHOOL	\$180.00	HS Athl Pink Out Shirts From S	02/07/2017
41955	PAPER	105012	CALEDONIA HIGH SCHOOL BAND BOO	\$76.20	DL Box Top Distribution	02/07/2017
41956	PAPER	111981	WORLDSTRIDES INTERNATIONAL	\$3,392.22	HS Spanish Travel	02/07/2017
41957	PAPER	2190	ALRO STEEL CORPORATION	\$79.30	HS Applied Tech Saw Cutting	02/07/2017
41958	PAPER	102107	CELEBRATION CINEMA	\$1,092.00	KM Field Trip	02/08/2017
41959	PAPER	100817	TIMBER RIDGE SKI AREA	\$2,685.00	KM 7th Grade Field Trip	02/08/2017
41960	PAPER	108758	MOEREY, LLC	\$731.00	HS Athl Soccer Fundraiser	02/13/2017
41961	PAPER	4756	MSVMA	\$210.00	HS Choir State Solo Ensemble	02/16/2017
41962	PAPER	108670	AGILE SPORTS TECHNOLOGIES	\$900.00	HS Athl Football Sideline Came	02/17/2017
41963	PAPER	111993	KATHLEEN ANDERSON	\$75.00	DL Reimb Sci Olymp Fee For Stu	02/17/2017
41964	PAPER	107911	STACY BENDER	\$231.75	HS FFA Pizza At Districts	02/17/2017
41965	PAPER	107276	BRIGITTE BETSER	\$2,039.71	HS Athl Reimb Cheer Dinner/Che	02/17/2017
41966	PAPER	1033	SCOTT BONT	\$231.03	HS Athl Boys Tennis Supplies	02/17/2017
41967	PAPER	4142	LAURIE STEGER	\$1,390.00	DL Girls Basketball Shirts & C	02/17/2017
41968	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$84.95	HS Theater Supplies (1180), HS	02/17/2017
41969	PAPER	104737	CALEDONIA VISION CENTER	\$660.00	Bryant Miller Fund Eyeglasses	02/17/2017
41970	PAPER	110288	COCA-COLA	\$374.80	DL Concessions	02/17/2017
41972	PAPER	103892	DAILY GRIND COFFEE SHOP	\$36.00	DE Staff Meeting Coffee	02/17/2017
41973	PAPER	107523	BARBIE DEJONG	\$26.70	EL Tongue Depressers And Stick	02/17/2017
41974	PAPER	90187	GORDON FOOD SERVICE	\$382.23	DL Concessions, DL Concessions	02/17/2017
41975	PAPER	3590	GRAND RAPIDS POPCORN	\$181.95	DL Concessions	02/17/2017
41976	PAPER	111997	KAREN GUERNSEY	\$101.56	EL Reimb OM Props	02/17/2017
41977	PAPER	91140	MIKE HUENE	\$243.79	EL Reimb For Dyson	02/17/2017
41978	PAPER	107293	IMAGE MARKET	\$373.00	PR Custom T-Shirts	02/17/2017
41979	PAPER	111540	IN FULL BLOOM	\$59.36	DL Flowers For Flower Grams	02/17/2017
41980	PAPER	111921	INNOVATION LINE	\$686.49	HS Applied Tech Clock Parts	02/17/2017
41981	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$23.40	EL Supplies	02/17/2017
41982	PAPER	94110	JUDY KAECELE	\$65.58	HS Athl Flowers For Winter Sr	02/17/2017
41983	PAPER	1230	TOM KAECELE	\$622.50	HS Athl Softball Reimb Team Pa	02/17/2017
41984	PAPER	108316	CARYN KERSEY	\$50.00	EL Reimb OM Registration	02/17/2017
41985	PAPER	1236	PAM KING	\$56.85	CE Reimb Books & Baggies For I	02/17/2017
41986	PAPER	111998	KIRK COUSINS CAMP	\$210.00	HS Athl Football Summer Camp	02/17/2017
41987	PAPER	100768	MC SPORTS	\$30.00	HS Athl Cheer Replacement Shor	02/17/2017
41988	PAPER	108481	TAMMY MILLER	\$33.49	DE Reimb Data Meeting Snacks	02/17/2017
41989	PAPER	1320	TERRIE MORROW	\$132.32	DE Grounds Well Supplies	02/17/2017
41990	PAPER	1326	PEG MULHERIN	\$191.24	EL Reimb Christmas Supplies	02/17/2017
41991	PAPER	5033	PALOS SPORTS	\$420.91	KM Phys Ed Supplies, KM Phys E	02/17/2017
41992	PAPER	1368	DUANE PETROSKY	\$125.65	HS Athl Ski Team Pizza	02/17/2017
41993	PAPER	110686	COURTNEY REDMOND	\$48.39	HS Reimb Materials/ Supplies	02/17/2017
41994	PAPER	93649	MARY ROSSMAN	\$114.55	EL Reimb Snack Supplies	02/17/2017
41995	PAPER	110343	BOB RUTHVEN	\$774.04	HS Theater Reimb Supplies	02/17/2017
41996	PAPER	1412	BARB SAUMIER	\$28.85	EL Reimb MIWLA Conf & Supplies	02/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
41997	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$300.00	DL Books For Book Fair	02/17/2017
41998	PAPER	100303	THE SCREEN PRINT DEPT INC	\$302.00	HS FFA Shirts	02/17/2017
41999	PAPER	111999	SHOWSPAN	\$190.00	DL & KL LEGION Auto Show Ticke	02/17/2017
42000	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$969.90	KL/DL AMBY/LEGION Shirts, DL A	02/17/2017
42001	PAPER	105258	SPARTAN STORES LLC	\$34.42	Daily Grind Supplies, Daily Gr	02/17/2017
42002	PAPER	107115	PAMELA SMITH TURKE	\$492.25	KL Voices T-Shirts, EL YS-AXL	02/17/2017
42003	PAPER	112000	STRIKE	\$66.50	Refund For Deposit Made To DL	02/17/2017
42004	PAPER	91447	SHEILA SWARTZ	\$45.51	DL Reimb Concessions Purchase	02/17/2017
42005	PAPER	106361	SYSCO GRAND RAPIDS	\$120.81	Daily Grind Supplies, Daily Gr	02/17/2017
42006	PAPER	109818	THORNAPPLE ARTS COUNCIL	\$100.00	HS Jazz Band Festival Registra	02/17/2017
42007	PAPER	108395	JOSHUA TRAUGHBER	\$62.86	CE Reimb Staff Appreciation, C	02/17/2017
42008	PAPER	112001	TRIVIUM RACING INC.	\$250.00	HS Athl Kilt Klassic Fundraise	02/17/2017
42009	PAPER	106750	MARCY WHITE	\$331.47	HS Athl Reimb Cheer Team Meal,	02/17/2017
42010	PAPER	6200	World Cup Supply Inc	\$246.77	HS Athl Ski Supplies	02/17/2017
42011	PAPER	111936	ZINK COMMERCIAL SERVICES	\$481.50	Daily Grind Water Filtration S	02/17/2017
42012	PAPER	105795	COMPASS COACH INC	\$5,800.00	HS Ballgame Bus Charter, DECA	02/20/2017
42013	PAPER	105795	COMPASS COACH INC	\$200.00	DECA Bus Charter Deposit	02/24/2017
42014	PAPER	107438	OSTER, AMY	\$300.00	Legally Blonde Box Office Star	02/27/2017
42015	PAPER	100815	RUSSO'S	\$230.00	Student Celebration	03/01/2017
42016	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$728.90	DL IOographer Filmmaking Kit, HS	03/02/2017
42017	PAPER	93015	CRYSTAL BELLGRAPH	\$311.43	KL Reimb Furniture For Student	03/02/2017
42018	PAPER	2443	BESCO WATER TREATMENT INC	\$57.50	Daily Grind Water Refills, Dai	03/02/2017
42019	PAPER	101712	KAREN BRADLEY	\$17.98	KL Reimb Student Incentives In	03/02/2017
42020	PAPER	112014	BUCS PRIDE	\$400.00	HS Athl B/G Basketball Shirts	03/02/2017
42021	PAPER	110921	KRISTIN BUZALSKI	\$61.21	PR Reimb Popcorn Supplies	03/02/2017
42022	PAPER	108811	CEDAR POINT RESORTS	\$8,346.29	HS Ballgame Reservation	03/02/2017
42023	PAPER	110288	COCA-COLA	\$250.76	DL Concessions	03/02/2017
42024	PAPER	103656	MIKE CORNELL	\$740.98	HS NAHS Reimb Art Supplies	03/02/2017
42025	PAPER	102921	D & D PRINTING	\$170.00	DL & KM Sci Olympiad Banner	03/02/2017
42026	PAPER	103892	DAILY GRIND COFFEE SHOP	\$48.00	ECC Coffee For Donuts For Dads	03/02/2017
42027	PAPER	105459	DETROIT TIGERS INC	\$1,206.00	HS Ballgame Tickets For June 6	03/02/2017
42028	PAPER	112009	TRISHA FITE	\$36.05	HS Reimb Theater Supplies	03/02/2017
42029	PAPER	111877	PATRICK FREDERICK	\$125.00	HS Refund Crash Interim Fee Fo	03/02/2017
42030	PAPER	102880	JEREMY GEERDES	\$554.59	EL Reimb Apple TV For Classroo	03/02/2017
42031	PAPER	111417	LINDSAY GOODE	\$159.42	EL Reimb Class Snacks	03/02/2017
42033	PAPER	90123	GREAT LAKES MOTORCOACH	\$550.00	CE 4h Grade Field Trip 5/4/17	03/02/2017
42034	PAPER	112010	MEGAN HILGENDORF	\$10.00	HS Reimb Overpayment On Interi	03/02/2017
42035	PAPER	106322	HOLIDAY INN EXPRESS	\$1,603.47	HS FFA State Convention Hotel	03/02/2017
42036	PAPER	112011	EMMA HOUSER	\$17.97	HS Reimb Student Council Winte	03/02/2017
42037	PAPER	108459	KAMPS HARDWOODS	\$673.40	HS Applied Tech Wood	03/02/2017
42038	PAPER	112012	TAMMY KEITH	\$42.07	HS Athl Reimb Cheer Team Decor	03/02/2017
42039	PAPER	107722	JESSICA LUIZ	\$701.09	HS Theater Costume Design, HS	03/02/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42040	PAPER	110450	JILL MAAS	\$85.37	KM Reimb GR Service Project Ex	03/02/2017
42041	PAPER	4420	MARSHALL MUSIC COMPANY	\$497.00	CEF Band Music Stand Grant	03/02/2017
42042	PAPER	112019	LEAH MARTIN	\$24.22	DECA REIMB SUPPLIES	03/02/2017
42043	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$127.32	HS Applied Tech Gas	03/02/2017
42044	PAPER	108879	THOMAS MOSS	\$200.00	HS Choir Accompanist	03/02/2017
42045	PAPER	4756	MSVMA	\$210.00	HS State Solo & Ensemble Regis	03/02/2017
42046	PAPER	90475	NATIONAL FFA ORGANIZATION	\$301.32	HS FFA Jackets/Merchandise, HS	03/02/2017
42047	PAPER	110338	LAURA NIEMAN	\$138.87	DL Reimb Sci Olympiad Printing	03/02/2017
42048	PAPER	112013	ANDY NOWAK	\$30.00	KM Reimb Sight Reading Materia	03/02/2017
42049	PAPER	110647	KELSIE OEVERMAN	\$32.60	Young 5's Reimb Class Snacks/M	03/02/2017
42050	PAPER	110305	ONE STOP, INC.	\$633.76	NAHS Shirts	03/02/2017
42051	PAPER	5065	JW PEPPER & SONS INC	\$526.15	KM Music Supplies, KM Music Su	03/02/2017
42052	PAPER	109889	ELENA RAMOS	\$108.97	HS Theater Reimb Expneses	03/02/2017
42053	PAPER	110249	RIPTIDE RIDE, LLC	\$461.00	HS Final Payment For Mackinaw	03/02/2017
42054	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$599.50	DL Cotton T-Shirts	03/02/2017
42055	PAPER	107115	PAMELA SMITH TURKE	\$192.00	DL & KM Odyssey Of Mind T-Shir	03/02/2017
42056	PAPER	111839	SPORTS ADDIX LLC	\$809.10	DL Wrestling Clothing	03/02/2017
42057	PAPER	109553	KARA STEVENS	\$167.24	HS Reimb Choir Supplies	03/02/2017
42058	PAPER	106361	SYSCO GRAND RAPIDS	\$560.47	Daily Grind Supplies, Daily Gr	03/02/2017
42059	PAPER	94316	THORNAPPLE FLORAL	\$113.89	Admin Fresh Flower Arrangement	03/02/2017
42060	PAPER	94073	LOIS TIMMER	\$24.27	HS Reimb Popcorn Supplies	03/02/2017
42061	PAPER	110981	RUBY VANDERARK	\$75.79	Young 5's Reimb Class Supplies	03/02/2017
42062	PAPER	105522	SHAWN VEITCH	\$23.97	DE Reimb Staff Celebration	03/02/2017
42063	PAPER	111083	CRAIG WARD	\$100.44	DL Reimb Sci Olympiad Supplies	03/02/2017
42064	PAPER	112017	WHITE PINE LODGE	\$484.80	HS Room Charge For 6/8/17	03/02/2017
42065	PAPER	112020	CRAIG WISE	\$550.00	Craig Wise Juggling Show Jan 3	03/02/2017
42066	PAPER	105843	MEREDITH ZEITLER	\$21.88	DL Reimb Sci Olympiad Supplies	03/02/2017
42067	PAPER	1538	MICHELE ZOET	\$1,063.57	Admin Reimb Board Dinner & App	03/02/2017
42068	PAPER	102614	STATE OF MICHIGAN CHARITABLE G	\$200.00	Ski Millionaire Party Applicat	03/02/2017
42069	PAPER	109536	BRIANA VANDERTOORN	\$216.25	DE STUD RECORDERS	03/02/2017
42070	PAPER	109264	MICHIGAN FFA PSO ALUMNI	\$390.00	HS FFA State Convention T-Shir	03/06/2017
42071	PAPER	112024	MICHIGAN YOUTH ARTS FESTIVAL	\$100.00	All-State Chaperone Fee	03/15/2017
42072	PAPER	112039	POTBELLY SANDWICH SHOP	\$245.75	DE Staff Food For Conferences	03/20/2017
42073	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$183.82	DE Supplies, DE Supplies, DE R	03/20/2017
42074	PAPER	94053	ANDERSON'S	\$72.97	Tiara & Scepter 2018	03/20/2017
42075	PAPER	107859	MELISSA ANTCLIFF	\$96.25	DL Reimb Materials For OM	03/20/2017
42076	PAPER	2410	BARNES & NOBLE BOOKSELLERS	\$448.47	CEF Small Grant Books	03/20/2017
42077	PAPER	108285	BATTLE CREEK OUTDOOR EDUCATION	\$500.00	HS Athl Kilt Klassic Croos Cam	03/20/2017
42078	PAPER	111092	BAY POINTE INN	\$250.00	HS Yoga Deposit	03/20/2017
42079	PAPER	107276	BRIGITTE BETSER	\$170.59	HS Athl Reimb Cheer	03/20/2017
42080	PAPER	105930	ERIC BOTTRALL	\$97.57	HS Athl Reimb Team Meal At Sta	03/20/2017
42081	PAPER	112031	ROBIN BRADFORD	\$200.00	HS Reimb National Relief Inter	03/20/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42082	PAPER	102803	DEBORAH BRUNT	\$50.00	HS Reimb AP Conference	03/20/2017
42083	PAPER	4142	LAURIE STEGER	\$504.00	KM Choir Shirts - Polos	03/20/2017
42084	PAPER	2620	CALEDONIA FOOD SERVICE	\$43.75	HS RACK Ice Cream Coupons	03/20/2017
42085	PAPER	112032	ANDREW CLAREY	\$22.26	NHS Reimb For Kid's Food Baske	03/20/2017
42086	PAPER	110288	COCA-COLA	\$247.70	DL Concessions	03/20/2017
42087	PAPER	112033	CREATIVE COMMUNICATIONS	\$73.40	NHS Drip Protectors	03/20/2017
42088	PAPER	103892	DAILY GRIND COFFEE SHOP	\$30.00	CE Coffee For Staff, DE Coffee	03/20/2017
42089	PAPER	111508	HAILEE DAVIS	\$326.35	HS Orchestra Assistant 11/28/1	03/20/2017
42090	PAPER	107523	BARBIE DEJONG	\$207.73	EL Reimb Class Supplies	03/20/2017
42091	PAPER	1102	JOEL DIEKEVERS	\$50.00	HS Reimb For AP Conference	03/20/2017
42092	PAPER	112034	NICOLE ERSKINE	\$315.00	HS Refund For Katelyn's Interi	03/20/2017
42093	PAPER	90674	EXPLORER TOURS, INC	\$15,070.00	HS Final Payment For New York	03/20/2017
42094	PAPER	102200	FREDERICK MEIJER GARDENS	\$50.00	Kettle Lake Deposit For 6/3/17	03/20/2017
42095	PAPER	1156	CAROL GESS	\$50.00	KM Clinician Services Choral F	03/20/2017
42096	PAPER	105935	NUBIA GOMEZ	\$2,300.00	HS Theater Asst Director Sprin	03/20/2017
42097	PAPER	90187	GORDON FOOD SERVICE	\$203.75	DL Concessions, DL Concessions	03/20/2017
42098	PAPER	90897	GRANDVILLE HIGH SCHOOL	\$100.00	HS AP Conf Reg Ben Stancil, HS	03/20/2017
42099	PAPER	106070	KELLY GREEN	\$267.69	KM Reimb Random Act Of Kindnes	03/20/2017
42100	PAPER	112035	JARED A GUILLES	\$500.00	HS Theater Lighting Designer	03/20/2017
42101	PAPER	90703	GVSU - AWRI	\$300.00	DE 5th Grade Field Trip	03/20/2017
42102	PAPER	110318	HAUNTS OF MACKINAC TOURS	\$320.00	HS Mackinaw Interim Final Paym	03/20/2017
42103	PAPER	110999	BEN HOWELL	\$120.00	HS Athl Kilt Klassic Fundraise	03/20/2017
42104	PAPER	111540	IN FULL BLOOM	\$31.50	CE Spring Music Program Flower	03/20/2017
42105	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$47.91	DL Small Clasp Envelopes, DL S	03/20/2017
42106	PAPER	104460	JOHN S HYATT & ASSOCIATES	\$44.95	HS Theater Gel Sheet	03/20/2017
42107	PAPER	1230	TOM KAECELE	\$505.57	HS Athl Softball Balls & Nets	03/20/2017
42108	PAPER	108809	KELVIN ELECTRONICS	\$41.40	HS Applied Tech Propeller	03/20/2017
42109	PAPER	90367	KISD	\$100.00	HS Training For Jonkman & Yonk	03/20/2017
42110	PAPER	112036	KENDRA KRESNAK	\$25.41	HS Reimb Winterfest LTA Donuts	03/20/2017
42111	PAPER	4250	THE LIGHT BULB CO	\$212.38	HS Batteries For Theater	03/20/2017
42112	PAPER	107722	JESSICA LUIZ	\$500.00	HS Theater Costumer	03/20/2017
42113	PAPER	110342	GARY MCCOURRY	\$550.00	HS Theater Pit Orchestra	03/20/2017
42114	PAPER	109888	TINA MCMILLIAN	\$600.00	HS Refund NY Interim For Trey	03/20/2017
42115	PAPER	105200	BEVERLY MEYER	\$550.00	ECC The Music Lady Literacy Fe	03/20/2017
42116	PAPER	109079	MICHIGAN DISTRICT OF KEY CLUB	\$150.00	Key Club Donation	03/20/2017
42117	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$15.68	HS Applied Tech Gas Rental, HS	03/20/2017
42118	PAPER	108481	TAMMY MILLER	\$26.17	DE Reimb Data Meeting Expense	03/20/2017
42119	PAPER	93812	MISSION POINT RESORT	\$234.82	HS Hotel For John Schut Ag Con	03/20/2017
42120	PAPER	1328	KELLY MULRY	\$182.82	EL Reimb Back Flash Drives	03/20/2017
42121	PAPER	112038	CARRIE NAPPER	\$182.91	HS Reimb Theater	03/20/2017
42122	PAPER	4775	NASCO	\$95.92	KL Glaze	03/20/2017
42123	PAPER	111038	NORTHWOOD UNIVERSITY	\$200.00	HS Girls Basketball Summer Cam	03/20/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42124	PAPER	110305	ONE STOP, INC.	\$580.53	NAHS Shirts	03/20/2017
42125	PAPER	5065	JW PEPPER & SONS INC	\$88.49	KL Come Sail Away	03/20/2017
42126	PAPER	1368	DUANE PETROSKY	\$214.37	HS Athl Ski Team Food/Awards N	03/20/2017
42127	PAPER	103032	PHYLLIS POWERS-FATA	\$17.59	DL Reimb LEGION Supplies	03/20/2017
42128	PAPER	102969	GORDON PROUX	\$500.00	HS Theater Pit Orchestra	03/20/2017
42129	PAPER	110579	CHAD ROZEMA	\$550.00	HS Theater Pit Orchestra	03/20/2017
42130	PAPER	110343	BOB RUTHVEN	\$800.00	HS Theater Pit Orchestra, HS T	03/20/2017
42131	PAPER	111342	DIANE SALINAS	\$449.75	HS Reimb Theater Expenses	03/20/2017
42132	PAPER	103264	STEVE SANXTER	\$1,100.00	HS Athl Reimb Soccer Supplies	03/20/2017
42133	PAPER	5480	SCHOOL SPECIALTY INC	\$147.35	KL Watercolor Set, KL Watercol	03/20/2017
42134	PAPER	91447	SHEILA SWARTZ	\$296.60	DL Reimb Concessions	03/20/2017
42135	PAPER	106361	SYSCO GRAND RAPIDS	\$543.61	Daily Grind Supplies, Daily Gr	03/20/2017
42136	PAPER	109818	THORNAPPLE ARTS COUNCIL	\$100.00	KM Jazz Festival Fee	03/20/2017
42137	PAPER	112040	TOP CAT SALES	\$2,217.75	HS Athl Girls Basketball Team	03/20/2017
42138	PAPER	108395	JOSHUA TRAUGHBER	\$292.86	CE Reimb Staff Appreciation Tr	03/20/2017
42139	PAPER	104626	MELISSA VANGESSEL	\$72.02	EL Reimb Class Supplies	03/20/2017
42140	PAPER	110023	KRIS VYDARENY	\$149.78	PR Reimb Staff Snacks For 1/2	03/20/2017
42141	PAPER	109239	GREG WAGNER	\$250.00	HS Theater Set Designer	03/20/2017
42142	PAPER	93015	CRYSTAL BELLGRAPH	\$170.00	KL Reimb Staff Pizza	03/22/2017
42143	PAPER	111515	ERIK JACOBSON	\$1,700.00	HS Music Direction	03/22/2017
42144	PAPER	111981	WORLDSTRIDES INTERNATIONAL	\$1,197.00	Spain Trip Payment For Brock S	03/22/2017
42145	PAPER	108879	THOMAS MOSS	\$600.00	HS Theater Pit Orchestra	03/23/2017
42146	PAPER	112045	GOD'S KITCHEN GALLERY 303	\$112.00	DL Diversity Bowl Purchase - 1	03/24/2017
42147	PAPER	91402	ALMA FFA ALUMNI	\$1,150.00	Registration For WLC Conferenc	03/29/2017
42148	PAPER	109430	AIR ZOO	\$272.00	PR Field Trip	03/30/2017
42149	PAPER	109827	AMERICAN DIVE ZONE	\$1,200.00	HS Scuba Interim Deposit	03/30/2017
42150	PAPER	110712	JAMES M STANGE	\$2,000.00	HS Chicago Interim Payment 3	03/30/2017
42151	PAPER	110474	JEFFREY KING BENNETT	\$40,000.00	HS Band/Orchestra Trip	03/30/2017
42152	PAPER	92668	CRAIGS CRUISERS	\$1,024.59	HS Lifetime Sports	03/30/2017
42153	PAPER	102200	FREDERICK MEIJER GARDENS	\$520.00	PR 1st Grade Field Trip 4/12/1	03/30/2017
42154	PAPER	90187	GORDON FOOD SERVICE	\$39.81	DL MS Concessions	03/30/2017
42155	PAPER	1235	STACEY KELLY	\$38.50	HS Reimb Gift For Alumni	03/30/2017
42156	PAPER	92639	LANDMARK TOURS & TRAVEL	\$8,298.75	HS DECA Airline Tickets	03/30/2017
42157	PAPER	4568	MICHIGAN DECA	\$12,773.66	HS DECA International Conferen	03/30/2017
42158	PAPER	90250	REGION V FFA	\$140.00	HS FFA Officer Camp	03/30/2017
42159	PAPER	109704	ADVENTURES ON THE GORGE	\$6,181.79	HS White Water Rafting	04/10/2017
42160	PAPER	94053	ANDERSON'S	\$70.98	HS Student Council Mr. CHS	04/10/2017
42161	PAPER	110542	JIM BARRY	\$323.19	HS Theater Reimb Supplies	04/10/2017
42162	PAPER	107911	STACY BENDER	\$83.36	HS Reimb State Convention Gas/	04/10/2017
42163	PAPER	2443	BESCO WATER TREATMENT INC	\$19.00	Daily Grind Water Refills, Dai	04/10/2017
42164	PAPER	107276	BRIGITTE BETSER	\$598.26	HS Athl Reimb Cheer Awards, Se	04/10/2017
42165	PAPER	110921	KRISTIN BUZALSKI	\$85.78	PR Popcorn Supplies	04/10/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42166	PAPER	4142	LAURIE STEGER	\$255.00	Tennis Jerseys DL/KM	04/10/2017
42167	PAPER	1073	JULIE CORSON	\$124.80	EL Reimb Supplies	04/10/2017
42168	PAPER	110257	DAYLILY	\$69.95	HS Peer To Peer Flowers For La	04/10/2017
42169	PAPER	107523	BARBIE DEJONG	\$84.24	EL Reimb Supplies	04/10/2017
42170	PAPER	112055	HOLLY ENGELBERG	\$125.00	HS Refund Scuba Interim	04/10/2017
42171	PAPER	1147	CAROLE FORTON	\$180.07	DL Reimb Conference Dinner For	04/10/2017
42172	PAPER	110598	GR GRAPHIX	\$295.00	HS Athl Football Team Wristban	04/10/2017
42173	PAPER	111684	CAROL GUNDERMAN	\$83.29	ECC Reimb Amazon Construction	04/10/2017
42174	PAPER	109973	TRAVIS HAMP	\$42.40	HS Reimburse Funeral Gift	04/10/2017
42175	PAPER	108333	NANCY HARPER	\$93.00	HS Refund AP Exam	04/10/2017
42176	PAPER	103624	JONI HENRY	\$92.97	HS Refund Funeral Gift	04/10/2017
42177	PAPER	111596	BRYCE HOUSER	\$12.72	HS Reimb Hooks	04/10/2017
42178	PAPER	109977	NATALIE JABAAY	\$22.37	HS Reimb Funeral Gift	04/10/2017
42179	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$897.54	HS Athl Football Jerseys	04/10/2017
42180	PAPER	1230	TOM KAECELE	\$204.95	HS Athl Reimb Softball Socks	04/10/2017
42181	PAPER	106572	LAURIE KIMES	\$186.00	HS Athl Reimb Girls Basketball	04/10/2017
42182	PAPER	108189	LYNNE KOTARSKI	\$78.88	DL Reimb Math Olympiad Snacks	04/10/2017
42183	PAPER	109100	JAMIE MARCKWARDT	\$209.00	DL Reimb Student Store Items	04/10/2017
42184	PAPER	111076	NICOLE MAURER	\$4,053.69	KM Reimb Orch Fundraiser Expen	04/10/2017
42185	PAPER	107074	MICHIGAN CLUB LAMB ASSOCIATION	\$75.00	Blue & Gold Show Sanctioned	04/10/2017
42186	PAPER	104131	MICHIGAN STATE UNIVERSITY - FF	\$250.00	HS Ag Skills Contest	04/10/2017
42187	PAPER	112056	KATHRYN MILTON	\$125.00	HS Refund Scuba Itnerim	04/10/2017
42188	PAPER	108807	GAIL MORTENSON	\$280.72	HS Reimb Theater Food For Cast	04/10/2017
42189	PAPER	103239	MOVIE LICENSING USA	\$453.00	HS Movie License	04/10/2017
42190	PAPER	1339	PAUL NIXON	\$16.79	DL Reimb Kids Food Basket Sack	04/10/2017
42191	PAPER	111098	BRENNA NURENBERG	\$11.50	HS Reimb Funderal Gift	04/10/2017
42192	PAPER	110647	KELSIE OEVERMAN	\$13.98	Y5's Reimb Class Supplies	04/10/2017
42193	PAPER	110305	ONE STOP, INC.	\$284.43	NASH Shirts	04/10/2017
42194	PAPER	105489	CHERYL PINTO	\$58.18	ECC Reimb Literacy Festival Gi	04/10/2017
42195	PAPER	110686	COURTNEY REDMOND	\$65.73	HS Community Outing/Supplies	04/10/2017
42196	PAPER	100187	KEVIN REMENAP	\$33.95	HS Athl Boys Track Photos For	04/10/2017
42197	PAPER	93649	MARY ROSSMAN	\$198.54	EL Refund Snacks & Supplies	04/10/2017
42198	PAPER	95022	MAGGIE RUPLE	\$23.20	PR Reimb Supplies	04/10/2017
42199	PAPER	110343	BOB RUTHVEN	\$1,279.87	HS Reimb Theater Supplies	04/10/2017
42200	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$2,486.84	CE Spring Book Fair Books, KM	04/10/2017
42201	PAPER	5480	SCHOOL SPECIALTY INC	\$238.70	DE Clay Art With Glaze Foundat	04/10/2017
42202	PAPER	5521	SCOTS "N" STUFF CAMPUS STORE	\$82.17	HS Clothes For Homeless Studen	04/10/2017
42203	PAPER	100303	THE SCREEN PRINT DEPT INC	\$207.50	HS Athl Girls Soccer Jersey's	04/10/2017
42204	PAPER	105258	SPARTAN STORES LLC	\$112.48	Daily Grind Supplies, Daily Gr	04/10/2017
42205	PAPER	111018	AMY SPEES	\$202.42	HS Theater Reimbursement	04/10/2017
42206	PAPER	5759	SUCCESSORIES	\$403.16	HS Retirement Gifts	04/10/2017
42207	PAPER	106361	SYSCO GRAND RAPIDS	\$18.05	Daily Grind Supplies	04/10/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42208	PAPER	100365	CHRISTY TAPE	\$6.49	CE Reimb Batteries For Remotes	04/10/2017
42209	PAPER	101097	TEAM GAZELLE	\$1,421.50	HS Athl Girls Soccer Socks, HS	04/10/2017
42210	PAPER	111206	REPAIR CENTER LLC	\$69.00	Ipad Air 2 Cases	04/10/2017
42211	PAPER	94316	THORNAPPLE FLORAL	\$55.00	Hydrangea For M. Mulherin	04/10/2017
42212	PAPER	94073	LOIS TIMMER	\$50.69	HS Supplies/Snacks	04/10/2017
42213	PAPER	108395	JOSHUA TRAUGHBER	\$65.03	CE Reimb For Classroom, CE Rei	04/10/2017
42214	PAPER	109313	ROBIN TROCINSKI	\$382.43	HS Reimb Spring Musical Suppli	04/10/2017
42215	PAPER	105855	LINDSAY VEITCH	\$18.81	DE Reimb For Staff Celebration	04/10/2017
42216	PAPER	105522	SHAWN VEITCH	\$62.74	DE Refund Student Rewards	04/10/2017
42217	PAPER	110023	KRIS VYDARENY	\$14.18	PR Refund Staff Snacks	04/10/2017
42218	PAPER	109239	GREG WAGNER	\$43.82	HS Theater Reimb Spring Musica	04/10/2017
42219	PAPER	90464	GUS WAGNER	\$154.00	HS Athl Boys Golf Indoor Pract	04/10/2017
42220	PAPER	104554	KATHY WAGNER	\$243.10	DL Gift Cards For Bolunteer Ap	04/10/2017
42221	PAPER	106750	MARCY WHITE	\$49.81	HS Athl Reimb Cheer Food Invit	04/10/2017
42222	PAPER	104340	DEBORAH WRIGHT	\$218.40	HS Theater Reimb Supplies Spri	04/10/2017
42223	PAPER	109637	XTREME TUMBLING CO.	\$4,796.00	Hs Athl Cheer JV Team Tumbling	04/10/2017
42224	PAPER	112054	CAROLYN DOUGLAS	\$150.00	HS Refund National Relief Inte	04/11/2017
42225	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,445.16	Tech Supplies, DE Fidget Dice,	04/18/2017
42226	PAPER	2260	APPLE COMPUTER INC	\$1,197.00	CHS Football Program iPads	04/18/2017
42227	PAPER	108715	AT YOUR SERVICE VALET, LLC	\$600.00	HS Valet Service For Prom	04/18/2017
42228	PAPER	112076	ANDY BARKER	\$82.20	KL Reimb OM Supplies	04/18/2017
42229	PAPER	107911	STACY BENDER	\$22.55	HS FFA Photos	04/18/2017
42230	PAPER	101712	KAREN BRADLEY	\$47.42	KL Book Fair Tent For Students	04/18/2017
42231	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$38.27	HS Theater Supplies, HS Theate	04/18/2017
42232	PAPER	109844	SAM CATLIN	\$15.00	HS Reimb MR. CHS Prizes	04/18/2017
42233	PAPER	106497	CDW GOVERNMENT	\$2,614.92	FFA Chromebooks	04/18/2017
42234	PAPER	103892	DAILY GRIND COFFEE SHOP	\$12.00	DE Staff Meeting Coffee	04/18/2017
42235	PAPER	109221	SCOTT FUCE	\$850.00	HS DJ For Prom	04/18/2017
42236	PAPER	102880	JEREMY GEERDES	\$264.99	EL Reimb 4th & 5th Grade Book	04/18/2017
42237	PAPER	108132	GOEI CENTER	\$3,457.00	HS Final Payment For Prom	04/18/2017
42238	PAPER	90123	GREAT LAKES MOTORCOACH	\$2,880.00	EL 3rd Grade Field Trip To Gre	04/18/2017
42239	PAPER	109913	CARLA HANSEN	\$437.00	HS Refund AP Exam, HS Reimb Od	04/18/2017
42240	PAPER	111845	ARAM HOWARD	\$15.00	HS Reimb for Mr. CHS Prize	04/18/2017
42241	PAPER	103959	IMPRESSION 5 SCIENCE CENTER	\$600.00	DE 4th Grade Field Trip	04/18/2017
42242	PAPER	108459	KAMPS HARDWOODS	\$1,043.27	HS Applied Tech Lumber	04/18/2017
42243	PAPER	90958	KENT COUNTY PARKS DEPARTMENT	\$120.00	PS Year End Picnic Area Rental	04/18/2017
42244	PAPER	105118	ERIN LEE	\$505.00	HS Refund National Relief Inte	04/18/2017
42245	PAPER	108247	LEUKEMIA & LYMPHOMA SOCIETY	\$590.00	HS Lean On Me Coin Drive Donat	04/18/2017
42246	PAPER	110021	SEAN MCLAUGHLIN	\$157.37	KL Reimb Meeting Snacks	04/18/2017
42247	PAPER	108729	MICHIGAN YOUTH LEADERSHIP	\$370.00	HS MYLead Conf	04/18/2017
42248	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$17.36	HS Applied Tech Gas Rental, HS	04/18/2017
42249	PAPER	110753	SARAH MORTENSON	\$128.90	HS Reimb Memory Card For Camer	04/18/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42250	PAPER	110305	ONE STOP, INC.	\$474.71	NAHS Shirts	04/18/2017
42251	PAPER	5065	JW PEPPER & SONS INC	\$59.00	KM Music, KM Music Return, KM	04/18/2017
42252	PAPER	109958	QUALITY INN NEW RIVER GORGE	\$198.24	High School Interim Room For D	04/18/2017
42253	PAPER	110686	COURTNEY REDMOND	\$78.00	HS Sp Ed Reimb Community Outin	04/18/2017
42254	PAPER	111659	CARL RUSSELL	\$36.93	KL Reimb OM Supplies	04/18/2017
42255	PAPER	107303	SCHOLASTIC BOOK FAIRS-15	\$1,264.64	KL Book Fair Books	04/18/2017
42256	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$126.00	DL Gildan Dryblend Shirts With	04/18/2017
42257	PAPER	110096	JENNIFER SLACK	\$75.46	DL Reimb Trivial Pursuit White	04/18/2017
42258	PAPER	105258	SPARTAN STORES LLC	\$39.24	Daily Grind Supplies, Daily Gr	04/18/2017
42259	PAPER	107115	PAMELA SMITH TURKE	\$848.00	DL Tennis Clothing	04/18/2017
42260	PAPER	106361	SYSCO GRAND RAPIDS	\$112.67	Daily Grind Supplies	04/18/2017
42261	PAPER	111889	TRUE SUCCES INC	\$492.75	DE Student Planners	04/18/2017
42262	PAPER	104554	KATHY WAGNER	\$13.00	DL Reimb Math Olympiad Trophy	04/18/2017
42263	PAPER	112077	STEPHANIE HORAK	\$138.15	DL Reimb OM Supplies	04/19/2017
42264	PAPER	108569	MARIA QUINTANA-GARCIA	\$248.25	HS Reimb Fundraiser Amount For	04/20/2017
42265	PAPER	112091	BROADWAY GRAND RAPIDS	\$907.50	KM Motown Tickets For May 7 6:	04/24/2017
42266	PAPER	112092	SEASONAL GRILLE	\$945.00	KM Lunch Buffet For Jazz Festi	04/25/2017
42267	PAPER	90123	GREAT LAKES MOTORCOACH	\$4,940.00	CE 4th Grade Field Trip 5/4/17	04/25/2017
42268	PAPER	111446	HOLIDAY COACH COMPANY	\$2,790.00	CE 5th Grade Field Trip 5/11/1	04/25/2017
42269	PAPER	106818	MUSEUM OF SCIENCE AND INDUSTRY	\$2,536.50	CE 4th Grade Field Trip 5/4/17	04/25/2017
42270	PAPER	105459	DETROIT TIGERS INC	\$1,275.00	HS Interim Tickets	04/26/2017
42271	PAPER	109335	MICHIGAN YOUTH ARTS	\$100.00	Chaperone Room Fee For MSVMA S	04/27/2017
42272	PAPER	91706	JOHN BALL PARK ZOO	\$201.00	DE 1st Grade Field Trip On 5/1	05/02/2017
42273	PAPER	107176	4IMPRINT INC	\$1,816.07	HS Prom Gifts	05/03/2017
42274	PAPER	1001	SHELLI ABEL	\$2,281.50	CE Reimb For 5th Grade Field T	05/03/2017
42275	PAPER	112090	ADRENALINE FUNDRAISING	\$4,444.00	HS Athl Softball Fundraiser Ex	05/03/2017
42276	PAPER	103813	ADVANCED TECHNOLOGIES CONSULTA	\$160.00	HS Applied Tech Tip Replacemen	05/03/2017
42277	PAPER	109704	ADVENTURES ON THE GORGE	\$5,534.51	HS Disconnect Interim Final Pa	05/03/2017
42278	PAPER	101322	ELIZABETH ALEXANDER	\$2,269.39	DL Reimb Expneses, NJHS Reimb	05/03/2017
42279	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$87.97	DL Chess Set W/Roll Up Board,	05/03/2017
42280	PAPER	2285	ARAMARK SERVICES, INC.	\$316.00	EL M-Step Snacks	05/03/2017
42281	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$2,390.00	HS Heartstart 2 Defibulators	05/03/2017
42282	PAPER	111092	BAY POINTE INN	\$207.75	HS Interim Yoga Final Payment	05/03/2017
42283	PAPER	93015	CRYSTAL BELLGRAPH	\$149.80	KL M-Step Peppermints, KL Reim	05/03/2017
42284	PAPER	107911	STACY BENDER	\$596.25	HS Reimb FFA Pigs Hardware For	05/03/2017
42285	PAPER	90644	BRIARWOOD GOLF CLUB	\$1,400.00	HS Interim Golfing 6/9/17	05/03/2017
42286	PAPER	112094	SUZETTE BUCHAN	\$258.00	HS Refund New York Interim	05/03/2017
42287	PAPER	112103	BUREAU OF LECTURES	\$390.00	KL Taiko Drums	05/03/2017
42288	PAPER	1052	TOM BURRILL	\$95.00	HS Athl Boys Golf Fundraiser S	05/03/2017
42289	PAPER	4142	LAURIE STEGER	\$3,145.00	Daily Grind Cal DG TShirts For	05/03/2017
42290	PAPER	104084	CALEDONIA HIGH SCHOOL	\$609.00	HS Athl Girls XCountry T-Shirt	05/03/2017
42291	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$558.24	HS Theater Supplies (1180), HS	05/03/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42292	PAPER	108811	CEDAR POINT RESORTS	\$5,492.58	HS Rollercoaster Final Payment	05/03/2017
42293	PAPER	1072	KELLY CLARK	\$212.70	KL Reimb Class Websites	05/03/2017
42295	PAPER	103656	MIKE CORNELL	\$161.23	NAHS Reimb Supplies	05/03/2017
42296	PAPER	103511	CORNERSTONE UNIVERSITY	\$100.00	HS Choir Donation For Clinic	05/03/2017
42297	PAPER	1073	JULIE CORSON	\$145.75	EL Reimb Supplies	05/03/2017
42298	PAPER	110262	CALLIE DELANEY	\$17.29	HS Student Council Reimb RACK	05/03/2017
42299	PAPER	112104	RON DINGERSON	\$500.00	HS FFA Lambs	05/03/2017
42300	PAPER	106201	EAGLE VILLAGE	\$3,042.00	HS CRASH Final Payment	05/03/2017
42301	PAPER	108961	ALISON ERB	\$41.02	DL Reimb Class Novels	05/03/2017
42302	PAPER	112095	ATHEN ERBTER	\$100.00	HS Spring Concert Drummer 5/15	05/03/2017
42303	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$469.48	KL Books	05/03/2017
42304	PAPER	105935	NUBIA GOMEZ	\$300.00	HS Concert Choreography	05/03/2017
42305	PAPER	105523	CHAD L GORTON	\$35.10	DL Reimb Supplies	05/03/2017
42306	PAPER	110598	GR GRAPHIX	\$5,375.50	HS Athl Girls Basketball Team	05/03/2017
42307	PAPER	112100	RACHEL GRAMMER	\$29.55	CE MobyMax	05/03/2017
42308	PAPER	92522	GRAND RAPIDS PUBLIC MUSEUM	\$94.00	DE 3rd Grade Field Trip	05/03/2017
42309	PAPER	90897	GRANDVILLE HIGH SCHOOL	\$250.00	HS Athl Girls Basketball Summe	05/03/2017
42310	PAPER	106070	KELLY GREEN	\$90.00	KM Reimb Pizza Dinner/Yr End P	05/03/2017
42311	PAPER	110913	BROOKE HARPER	\$79.51	HS Reimb LINKS PA Activities,	05/03/2017
42312	PAPER	104313	THE HENRY FORD	\$1,260.00	PR 5th Grade Field Trip June 1	05/03/2017
42313	PAPER	112096	HOLLY HIJEK	\$110.00	HS Refund Water Safety Interim	05/03/2017
42314	PAPER	110999	BEN HOWELL	\$191.37	HS Athl Kilt Klassic Website/	05/03/2017
42315	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$1,764.85	HS Athl Football Pants	05/03/2017
42316	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$1,808.75	HS Athl Football Pants, HS Ath	05/03/2017
42317	PAPER	104604	JONES SCHOOL SUPPLY	\$140.35	KM Supplies	05/03/2017
42318	PAPER	112107	KALAMAZOO NATURE CENTER	\$125.00	HS ON School Porgrams Admissio	05/03/2017
42319	PAPER	112108	KATIE BORK & KENDALL COLLEGE	\$1,000.00	Art Dept Scholarship Tuition F	05/03/2017
42320	PAPER	1236	PAM KING	\$148.61	CE Reimb For Books	05/03/2017
42321	PAPER	1248	CHRIS KORYTO	\$141.38	HS Reimb Supplies For Prom	05/03/2017
42322	PAPER	112109	LAUREN KIMES & HOPE COLLEGE	\$300.00	HS Kelly Rowland Scholarship	05/03/2017
42323	PAPER	112111	HAYDEN LEGGO	\$250.00	NAHS Art Department Award	05/03/2017
42324	PAPER	112112	JENNIFER LOMBARDO	\$78.00	HS Refund For AP Exam	05/03/2017
42325	PAPER	104330	MAGNET STREET	\$395.00	EL School Calendar Magnet	05/03/2017
42326	PAPER	100340	MAPLE HILL GOLF COURSE	\$712.50	HS Athl Boys Golf Team Clothin	05/03/2017
42327	PAPER	109100	JAMIE MARCKWARDT	\$137.27	DL Reimb Student Store Items	05/03/2017
42328	PAPER	107440	MEIJER GARDENS	\$214.00	HS Admissions 6/7/17	05/03/2017
42329	PAPER	100176	MICHIGAN ADVENTURE	\$966.00	HS Water Safety Tickets	05/03/2017
42330	PAPER	4568	MICHIGAN DECA	\$435.00	HS International Conference Ho	05/03/2017
42331	PAPER	92860	PHIL MIEDEMA	\$400.00	HS Reimb Fishing Club Tourn En	05/03/2017
42332	PAPER	109018	MURRAY HOTEL	\$1,790.50	HS Mackinaw Interim Final Paym	05/03/2017
42333	PAPER	101645	NASSP CONVENTION	\$385.00	NHS Membership Fee	05/03/2017
42334	PAPER	105979	NATIONAL ART HONOR SOCIETY	\$99.00	HS Membership Dues	05/03/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42335	PAPER	91138	NATIONAL RELIEF NETWORK	\$13,724.00	HS NATIONAL RELIEF FINAL PAYME	05/03/2017
42336	PAPER	4843	NEFF COMPANY	\$519.05	HS Athl Award Medals	05/03/2017
42337	PAPER	110338	LAURA NIEMAN	\$220.28	DL Reimb GVSU Regional Tourney	05/03/2017
42338	PAPER	110305	ONE STOP, INC.	\$495.73	NAHS Shirts, NAHS Shirts, NAHS	05/03/2017
42339	PAPER	93594	DIANNA PECK	\$54.32	ECC Reimb Class Supplies	05/03/2017
42340	PAPER	112113	PREMIER ATHLETIC & TENNIS	\$240.00	HS Athl Tennis Court Time	05/03/2017
42341	PAPER	1386	KAREN RATH	\$230.00	PR Reimb FMG Field Trip	05/03/2017
42342	PAPER	100187	KEVIN REMENAP	\$186.48	HS Reimb For Thank You Tickets	05/03/2017
42343	PAPER	92371	DORTHY REYNHOUT	\$71.48	ECC Reimb Mother's Tea Supplie	05/03/2017
42344	PAPER	100230	ROCHESTER 100 INC	\$680.55	EL Pocket Folders	05/03/2017
42345	PAPER	92074	ANGELA RUSHLOW	\$64.59	PR Reimb School Garden	05/03/2017
42346	PAPER	100080	SAUGATUCK DUNE RIDES	\$357.00	HS Dune Ride Tickets	05/03/2017
42347	PAPER	5480	SCHOOL SPECIALTY INC	\$267.80	DL Foam Bumblebee Dodge Balls,	05/03/2017
42348	PAPER	100303	THE SCREEN PRINT DEPT INC	\$1,876.34	HS Athl Girls Track Clothing	05/03/2017
42349	PAPER	110245	SHIPWRECK TOURS	\$360.00	HS Tour	05/03/2017
42350	PAPER	107115	PAMELA SMITH TURKE	\$2,643.20	HS LINKS Shirts	05/03/2017
42351	PAPER	112114	TAYLOR SUTTORP	\$250.00	NAHS Art Department Award	05/03/2017
42352	PAPER	106361	SYSCO GRAND RAPIDS	\$101.35	Daily Grind Supplies	05/03/2017
42353	PAPER	101097	TEAM GAZELLE	\$3,023.00	HS Athl Girls Soccer Socks, HS	05/03/2017
42354	PAPER	106897	TENNIS CONNECTION	\$1,992.20	HS Athl Girls Tennis Team Clot	05/03/2017
42355	PAPER	94316	THORNAPPLE FLORAL	\$114.90	Admin Flowers	05/03/2017
42357	PAPER	108335	AUDREY VANDOKKUMBURG	\$381.41	Reimb LINKS	05/03/2017
42358	PAPER	92677	TAMI VANEGMOND	\$17.96	ECC Reimb Mother's Tea Exp	05/03/2017
42359	PAPER	104626	MELISSA VANGESSEL	\$60.54	EL Reimb Snacks	05/03/2017
42360	PAPER	105522	SHAWN VEITCH	\$179.21	DE Reimb Student Reward Lunch,	05/03/2017
42361	PAPER	110023	KRIS VYDARENY	\$160.08	PR Reimb Staff Expenses	05/03/2017
42362	PAPER	91411	WEST MICHIGAN WHITECAPS	\$1,983.50	PR Field Trip Choir Trip, HS L	05/03/2017
42363	PAPER	105795	COMPASS COACH INC	\$4,780.00	HS Interim Final Payment	05/07/2017
42364	PAPER	111028	BROADMOOR RENT A CAR	\$1,027.80	HS Van Rental For Mackinaw 6/5	05/08/2017
42365	PAPER	102185	MARGARET CRAWFORD	\$2,348.40	HS Interim Expenses	05/08/2017
42366	PAPER	112106	GESKUS PHOTOGRAPHY	\$1,235.50	HS Senior Photos	05/08/2017
42367	PAPER	108395	JOSHUA TRAUGHBER	\$73.06	CE Reimb Meeting Expenses, CE	05/09/2017
42368	PAPER	111889	TRUE SUCCES INC	\$2,904.45	CE Reimb TrueSuccess Learning	05/09/2017
42369	PAPER	111629	LAKESHA LAMBOUTHS	\$2,000.00	HS Student Council Donation	05/09/2017
42370	PAPER	103032	PHYLLIS POWERS-FATA	\$214.62	Replaces Ck#40792,40907,41105,	05/09/2017
42371	PAPER	4756	MSVMA	\$460.00	HS Choralaires Festival	05/10/2017
42372	PAPER	112080	PRO ACOUSTICS	\$2,473.52	Softball Sound System	05/10/2017
42373	PAPER	91411	WEST MICHIGAN WHITECAPS	\$1,885.50	DL Whitecaps Tickets & Parking	05/11/2017
42374	PAPER	102200	FREDERICK MEIJER GARDENS	\$50.00	DE Field Trip	05/17/2017
42375	PAPER	108473	POST FAMILY FARM, LLC	\$408.00	DE Field Trip 5/19/17	05/17/2017
42376	PAPER	91411	WEST MICHIGAN WHITECAPS	\$2,676.50	Kettle Lake Tickets For Game 6	05/17/2017
42377	PAPER	112116	4ALLPROMOS	\$851.31	DE Game Time Seat Cushions	05/17/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42378	PAPER	112131	A CUT ABOVE BUCKLES	\$215.00	HS FFA Gift for Schuts Years A	05/17/2017
42379	PAPER	2090	ACTION AWARDS	\$233.20	HS FFA Ribbons For Milking	05/17/2017
42380	PAPER	109704	ADVENTURES ON THE GORGE	\$700.00	HS Disconnect Gratuity	05/17/2017
42381	PAPER	111281	GUSTAVO AGUILLON	\$12.56	HS Reimb Prom Materials	05/17/2017
42382	PAPER	101322	ELIZABETH ALEXANDER	\$519.11	DL Reimb Cancer Walk Items, DL	05/17/2017
42383	PAPER	104322	AMERICAN CANCER SOCIETY	\$2,000.00	HS Student Congress Donation	05/17/2017
42384	PAPER	109827	AMERICAN DIVE ZONE	\$4,000.00	HS Scuba Interim Payment	05/17/2017
42385	PAPER	110712	JAMES M STANGE	\$3,036.16	HS Chicago Interim Final Payme	05/17/2017
42386	PAPER	2285	ARAMARK SERVICES, INC.	\$1,171.23	EL Spaghetti Dinner 4/27/17, E	05/17/2017
42387	PAPER	112128	JENNA ASPER	\$1,250.00	HS Student Council Leadership	05/17/2017
42388	PAPER	103610	JODI BARTHEL	\$46.80	DLECC Reimb Mother's Tea Suppl	05/17/2017
42389	PAPER	93015	CRYSTAL BELLGRAPH	\$90.93	KL Reimb Costco Supplies	05/17/2017
42390	PAPER	112129	TRACY BRAND	\$300.00	HS Refund For National Relief	05/17/2017
42391	PAPER	111028	BROADMOOR RENT A CAR	\$1,027.80	HS Van Rentals Horsin Around I	05/17/2017
42392	PAPER	4142	LAURIE STEGER	\$180.00	CE T-Shirts For Student Counci	05/17/2017
42393	PAPER	104071	CALEDONIA ATHLETIC BOOSTER CLU	\$936.88	HS Candy For Theater	05/17/2017
42394	PAPER	91321	CALEDONIA ELEMENTARY PTO	\$100.00	Cal El PTO Appreciation	05/17/2017
42395	PAPER	104084	CALEDONIA HIGH SCHOOL	\$79.00	Admin Key Communicator Year En	05/17/2017
42396	PAPER	104177	RACHEL CARTER	\$440.00	HS Yoga Workshop	05/17/2017
42397	PAPER	102107	CELEBRATION CINEMA	\$504.00	PR Field Trip 5/30/17	05/17/2017
42398	PAPER	91967	CHARLTON PARK	\$200.00	KL Field Trip	05/17/2017
42399	PAPER	102397	SUELLEN CLAFLIN	\$29.10	DE Reimb Soil For Rain Garden	05/17/2017
42400	PAPER	112127	XZAVIER CORNER-BRYANT	\$500.00	HS RESOLVE Scholarship	05/17/2017
42401	PAPER	106399	TAMMY DELLER	\$83.98	DL Reimb OM Supplies	05/17/2017
42402	PAPER	3135	DEMCO INC	\$512.19	KL Copy Paper	05/17/2017
42403	PAPER	107375	SUSAN DIXON	\$78.00	HS Refund On AP Test	05/17/2017
42404	PAPER	110148	DUTTON PTO	\$1,485.00	DE 5th Grade Field Trip	05/17/2017
42405	PAPER	111534	JENNIFER DYER	\$13.77	NHS Reimb For Tablecloths For	05/17/2017
42406	PAPER	111817	KENNEDY FITE	\$64.95	NHS Reimb Items For Induction	05/17/2017
42407	PAPER	1143	CARA DITTMER FLEGEL	\$510.72	HS Reimb AP Testing Workshop,	05/17/2017
42408	PAPER	112132	HAVIT SUPPLIES	\$419.40	HS Theater Scaffold Rental	05/17/2017
42409	PAPER	112126	CAROL HELSEL	\$25.00	HS Refund Interim	05/17/2017
42410	PAPER	104313	THE HENRY FORD	\$930.00	PR 5th Grade Field Trip June 1	05/17/2017
42411	PAPER	109306	MOLLY HISEY	\$93.89	HS Reimb Staff Appreciation Fr	05/17/2017
42412	PAPER	111845	ARAM HOWARD	\$16.95	HS Reimb NHS Induction Supplie	05/17/2017
42413	PAPER	103959	IMPRESSION 5 SCIENCE CENTER	\$475.00	EL Field Trip	05/17/2017
42414	PAPER	105342	INDIAN VALLEY CAMPGROUND	\$660.00	HS Canoe Rental For June 7 Out	05/17/2017
42415	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$74.58	DL Glue Sticks & Pens, DL Quie	05/17/2017
42416	PAPER	1236	PAM KING	\$13.95	CE Reimb Supplies	05/17/2017
42417	PAPER	110084	MICHELLE KINGSBURY	\$25.21	DE Girls On The Run	05/17/2017
42418	PAPER	1278	MARY KRUEGER	\$60.58	DE 3rd Grade Field Trip	05/17/2017
42419	PAPER	111163	BRADY LAKE	\$56.70	HS Reimb Meeting Expenses	05/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42420	PAPER	100421	JESSIE LANGELAND	\$271.86	CE Reimb Field Trip Snacks	05/17/2017
42421	PAPER	108077	JUDY LASAGE	\$108.19	HS Reimb Student Council Staff	05/17/2017
42423	PAPER	112140	ROSA DE LA MAZA-SALAZAR	\$111.00	HS Refund AP Testing	05/17/2017
42424	PAPER	4530	MEYER MUSIC	\$79.75	KM Instrument Supplies	05/17/2017
42425	PAPER	101125	MICHIGAN STATE UNIVERSITY	\$250.00	HS Theater Ovation Award	05/17/2017
42426	PAPER	92860	PHIL MIEDEMA	\$110.00	HS Reimb Fishing Club Dues	05/17/2017
42427	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$16.80	HS Applied Tech Gas Rental, HS	05/17/2017
42428	PAPER	1320	TERRIE MORROW	\$593.92	DE Groundswell Supplies	05/17/2017
42429	PAPER	110753	SARAH MORTENSON	\$189.06	HS Student Council Reimb For S	05/17/2017
42430	PAPER	106120	DENISE NISE	\$78.00	HS Refund Ap Exam	05/17/2017
42431	PAPER	107164	OAKLAND UNIVERSITY	\$675.00	HS AP Conference For Kristin L	05/17/2017
42432	PAPER	112141	BECKY OSBORNE	\$19.07	CE REIMB PIZZA FOR 3RD GRADERS	05/17/2017
42433	PAPER	110469	PEACELAB YOGA	\$230.00	HS Yoga Interim Class	05/17/2017
42434	PAPER	112137	ERIC PERRY	\$75.00	HS Refund On Lost Calculator P	05/17/2017
42435	PAPER	108912	DEBI POLL	\$78.00	HS Refund Ap Exam	05/17/2017
42436	PAPER	1392	DAWN REIGLER	\$44.49	HS Reimburse Interview Expense	05/17/2017
42437	PAPER	112142	HEATHER RODRIGUEZ	\$78.00	HS Refund Ap Exam	05/17/2017
42438	PAPER	111340	CRAIG GRAY	\$700.00	HS Self Defense Final Payment	05/17/2017
42439	PAPER	112138	SANDY'S COUNTRY KITCHEN	\$145.00	HS Outdoor Nature Interim Lunc	05/17/2017
42440	PAPER	102058	HENRY SCHEIN INC	\$171.76	KL Bandage Cast Special	05/17/2017
42441	PAPER	5480	SCHOOL SPECIALTY INC	\$307.05	DE Supplies, DL Supplies	05/17/2017
42442	PAPER	103600	JOHN SCHUT	\$10.00	HS Reimb Teacher's In Industry	05/17/2017
42443	PAPER	112143	JILL SIEWERTSEN	\$27.54	HS Athl Reimb Softball Flowers	05/17/2017
42444	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$203.00	DL Gildan Dryblend Shirt With	05/17/2017
42445	PAPER	105258	SPARTAN STORES LLC	\$13.56	Daily Grind Supplies	05/17/2017
42446	PAPER	109553	KARA STEVENS	\$100.00	HS Reimb Gift Cards	05/17/2017
42447	PAPER	91646	SUCCESS BY DESIGN INC	\$255.96	EL Weekly Planners	05/17/2017
42448	PAPER	91447	SHEILA SWARTZ	\$23.76	DL Reimb Mesh Scrimmage Vests	05/17/2017
42449	PAPER	108395	JOSHUA TRAUGHBER	\$141.25	CE Reimb Staff Appreciation	05/17/2017
42450	PAPER	105522	SHAWN VEITCH	\$50.00	DE Reimb Lunch Meeting	05/17/2017
42451	PAPER	104554	KATHY WAGNER	\$134.68	DL Reimb Induction And Cancer	05/17/2017
42452	PAPER	109429	JENNETH WRIGHT	\$55.34	EL Reimb Supplies	05/17/2017
42453	PAPER	103993	VICTORIA YOUNG	\$100.00	DE Reimb Student Rewards	05/17/2017
42454	PAPER	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$990.00	GRASP Math & Reading 2017	05/17/2017
42455	PAPER	112125	ROBERT W EMELANDER	\$2,060.00	HS Athl Ski Millionaire Equip	05/17/2017
42456	PAPER	106361	SYSCO GRAND RAPIDS	\$704.84	Daily Grind Supplies	05/17/2017
42457	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$574.09	DE Active Learning Stool, DE H	05/18/2017
42458	PAPER	5267	QUILL CORP	\$181.50	Football Notebooks	05/18/2017
42459	PAPER	110474	JEFFREY KING BENNETT	\$32,192.00	HS Band/Orchestra Disney Trip	05/23/2017
42460	PAPER	104413	MOEMS	\$99.00	CALEDONIA ELEMENTARY MATH RENE	05/18/2017
42461	PAPER	107911	STACY BENDER	\$6,500.00	HS FFA Blue & Gold Award Money	05/23/2017
42462	PAPER	112150	CASSANDRA HAUGEN	\$1,000.00	HS Student Council Leadership	05/23/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42463	PAPER	106322	HOLIDAY INN EXPRESS	\$104.99	HS FFA Banquet Speaker	05/23/2017
42464	PAPER	111845	ARAM HOWARD	\$400.00	NHS Blood Drive Scholarship	05/23/2017
42465	PAPER	112149	TATUM MEDENDORP-HAVEMAN	\$800.00	NHS Blood Drive Scholarship, N	05/23/2017
42466	PAPER	112151	JAMES THOMPSON	\$1,241.92	HS FFA Blue & Gold Judge	05/23/2017
42467	PAPER	100176	MICHIGAN ADVENTURE	\$5,428.00	KM 7th Grade Field Trip	05/30/2017
42468	PAPER	91411	WEST MICHIGAN WHITECAPS	\$3,116.00	KM 6th Grade Field Trip	05/30/2017
42469	PAPER	103012	MARGE'S DONUT DEN	\$110.00	ACT FD T. KROLL RET PARTY	05/31/2017
42470	PAPER	109827	AMERICAN DIVE ZONE	\$395.00	HS Scuba Interim Final Payment	06/02/2017
42471	PAPER	111071	ARTISAN OF GRAND HAVEN	\$360.00	HS Yoga Lunch	06/02/2017
42472	PAPER	109020	BARRY EXPO CENTER	\$720.00	HS Blue & Gold Show 5/27-28/17	06/02/2017
42473	PAPER	107178	BOULDER CREEK GOLF CLUB	\$1,100.00	HS Green Fee & Cart	06/02/2017
42474	PAPER	112159	BROOKSIDE GOLF & GRILL	\$775.00	HS Team Footgolf	06/02/2017
42475	PAPER	108811	CEDAR POINT RESORTS	\$408.00	HS Ballgame Drink Vouchers	06/02/2017
42476	PAPER	110279	DEBRA L. VANDERBAND	\$720.00	HS Group Program For Horsin Ar	06/02/2017
42477	PAPER	102200	FREDERICK MEIJER GARDENS	\$633.00	KL 3rd Grade Field Trip	06/02/2017
42478	PAPER	100340	MAPLE HILL GOLF COURSE	\$465.00	HS Foot Golf	06/02/2017
42479	PAPER	105911	MINES GOLF COURSE	\$1,295.00	HS Green Fees & Cart Fee	06/02/2017
42480	PAPER	110530	SATYA YOGA	\$900.00	HS Yoga For 20 Students 6/9/17	06/02/2017
42481	PAPER	111081	SUNDANCE RIDING STABLES	\$380.00	Horsin' Around Trail Ride	06/02/2017
42482	PAPER	106413	THORNAPPLE POINTE	\$1,295.00	HS Golf & Cart Fee	06/02/2017
42483	PAPER	92522	GRAND RAPIDS PUBLIC MUSEUM	\$174.00	CE 3rd Grade Field Trip	06/05/2017
42484	PAPER	103381	PILGRIM'S RUN	\$800.00	HS Reimb Green Fees & Cart	06/05/2017
42485	PAPER	92529	EASTBROOK LANES	\$671.17	PR 5th Grade Field Trip	06/06/2017
42486	PAPER	101322	ELIZABETH ALEXANDER	\$352.88	DL Reimb Ballons & Ice For Can	06/06/2017
42487	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$118.08	HS Student Council Supplies, H	06/06/2017
42488	PAPER	112160	EMMA ANDRUILIS	\$50.00	DL Sarah Steele Scholarship	06/06/2017
42489	PAPER	2285	ARAMARK SERVICES, INC.	\$97.50	Admin Meeting Expenses, NHS Pu	06/06/2017
42490	PAPER	112182	CAMERAN BAIRD	\$50.00	KM Buzz Leatherman Award	06/06/2017
42491	PAPER	112161	BARRY COUNTY LUMBER	\$658.00	HS Raised Beds Lumber, KM Sara	06/06/2017
42492	PAPER	111528	TANNER BARRY	\$50.00	KM Sarah Steele Scholarship	06/06/2017
42493	PAPER	1017	ANDREA BERENDS	\$109.95	Raz-Kids Renewal Student Resou	06/06/2017
42494	PAPER	2443	BESCO WATER TREATMENT INC	\$71.00	DG Water Refills, Admin Water	06/06/2017
42495	PAPER	112162	LAUREN BILLINGS	\$21.98	DE Reimb Girls On The Run Cake	06/06/2017
42496	PAPER	111789	KIRSTEN BIRMAN	\$322.47	HS Interim Refund	06/06/2017
42497	PAPER	102038	BLANDFORD NATURE CENTER	\$740.00	PR 3rd Grade Field Trip	06/06/2017
42498	PAPER	1044	MEGAN BROWN	\$167.61	EL Reimb SSD For Old Macbooks	06/06/2017
42499	PAPER	1051	DAN BURD	\$50.00	CE Treat For Field Day	06/06/2017
42500	PAPER	94262	CALEDONIA BANDS	\$126.30	DL Box Top Distribution	06/06/2017
42501	PAPER	2660	CALEDONIA FARMERS ELEVATOR	\$369.94	HS FFA B&G Pine Shavings & Fee	06/06/2017
42502	PAPER	2715	CALVIN COLLEGE	\$250.00	PLASTER CREEK STEWARDS PLUGS &	06/06/2017
42504	PAPER	111508	HAILEE DAVIS	\$278.20	Orchestra Assistant 3/10-5/22/	06/06/2017
42505	PAPER	112163	EMILY DEAN	\$25.00	DL Leadership Award	06/06/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42506	PAPER	107523	BARBIE DEJONG	\$160.34	EL Reimb Class Supplies	06/06/2017
42507	PAPER	3135	DEMCO INC	\$178.05	KM Supplies	06/06/2017
42508	PAPER	111146	JAYSON DIETERLE	\$55.27	HS Athl Boys Basketball Team S	06/06/2017
42509	PAPER	109150	DLMS PTO	\$395.55	DL Staff Appreciation Gifts	06/06/2017
42510	PAPER	110148	DUTTON PTO	\$1,250.00	DE Reimb For Playground Overpa	06/06/2017
42511	PAPER	112165	ELEANORA FLEMING	\$50.00	KM Sarah Steele Scholarship	06/06/2017
42512	PAPER	111674	GOOTJES ASSOCIATES, INC.	\$1,140.00	DE Landscaping For Rain Garden	06/06/2017
42513	PAPER	101124	GOPHER	\$367.67	EL Accusplit Pro Survivor Stop	06/06/2017
42514	PAPER	90187	GORDON FOOD SERVICE	\$106.17	DL Concessions	06/06/2017
42515	PAPER	110953	CADE GRAHAM	\$50.00	DL Sarah Steel Scholarship	06/06/2017
42516	PAPER	108401	RYAN GRAHAM	\$38.60	DL Reimb Flowers & Board Snack	06/06/2017
42517	PAPER	112167	GRAND RAPIDS PRINT COMPANY	\$376.00	KM OM Tee Shirts	06/06/2017
42518	PAPER	112181	ASHLEY GROVE	\$846.03	HS Spain Interim Refund	06/06/2017
42519	PAPER	112169	JENNIFER HANCE	\$280.54	DE Girls On The Run Supplies	06/06/2017
42520	PAPER	101644	KARLENE HANTLE	\$49.47	Y 5's Reimb Supplies	06/06/2017
42521	PAPER	112180	JACOB HARMON	\$961.00	EL Reimb OM Finals Expense	06/06/2017
42522	PAPER	110838	BRIANNA HEBERT	\$25.00	KM Leadership Award	06/06/2017
42523	PAPER	112170	MADALYN HIGGINS	\$25.00	DL Leadership Award	06/06/2017
42524	PAPER	104674	LORI HILTON	\$961.00	EL Reimb OM Finals Expense	06/06/2017
42525	PAPER	95119	MATT HILTON	\$347.99	HS Reimb Cedar Point Interim T	06/06/2017
42526	PAPER	104174	KURT HOFFMAN	\$1,325.00	HS Reimb Tickets For Cubs Game	06/06/2017
42527	PAPER	91140	MIKE HUENE	\$2,376.11	EL Reimb OM Finals Expense	06/06/2017
42528	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$41.08	DL Supplies	06/06/2017
42529	PAPER	108336	INTER-STATE STUDIO & PUBLISHIN	\$390.00	KM Additional Books	06/06/2017
42530	PAPER	112183	EMILY JERLS	\$45.00	HS Refund Comp Sports	06/06/2017
42531	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$2,450.29	HS Athl Football Fill In Jerse	06/06/2017
42532	PAPER	4010	JOSTENS INC	\$120.00	Replacement Cartridge	06/06/2017
42533	PAPER	1232	COLLEEN KALAJAINEN	\$579.15	KM Reimb Field Trip Expenses,	06/06/2017
42534	PAPER	101629	JERRY KERON	\$2,745.82	HS Ballgame Reimb For Rooms, H	06/06/2017
42535	PAPER	108316	CARYN KERSEY	\$1,230.00	EL Reimb OM World Final Expens	06/06/2017
42536	PAPER	92860	PHIL MIEDEMA	\$220.00	HS Reimb Fishing Club Dues	06/06/2017
42537	PAPER	108481	TAMMY MILLER	\$15.98	DE Donuts For Data Meeting	06/06/2017
42538	PAPER	1320	TERRIE MORROW	\$441.97	DE Reimb Groundswell Showcase	06/06/2017
42539	PAPER	90475	NATIONAL FFA ORGANIZATION	\$689.00	HS FFA Chapter Awards	06/06/2017
42540	PAPER	110647	KELSIE OEVERMAN	\$8.00	Young 5's Reimb For Supplies	06/06/2017
42541	PAPER	110305	ONE STOP, INC.	\$95.94	NAHS Shirts	06/06/2017
42542	PAPER	101052	PAARLBERG, MATT	\$50.00	HS Reimb AP Conference	06/06/2017
42543	PAPER	109873	STEPHANIE PEARSON	\$28.30	KM Reimb OM Supplies	06/06/2017
42544	PAPER	5065	JW PEPPER & SONS INC	\$645.96	KM Supplies	06/06/2017
42545	PAPER	111696	KIM PLEUNE	\$961.00	EL OM World Finals Exp Reimb	06/06/2017
42546	PAPER	111697	JEN POTGETER	\$961.00	EL OM World Finals Exp Reimb	06/06/2017
42547	PAPER	110686	COURTNEY REDMOND	\$456.50	HS Reimb Living Applications F	06/06/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42548	PAPER	105064	DONALD REGAN	\$48.83	HS Refund Spain Trip Interim	06/06/2017
42549	PAPER	1392	DAWN REIGLER	\$174.10	HS Reimb Ice Cream Reward	06/06/2017
42550	PAPER	100187	KEVIN REMENAP	\$187.19	HS Reimb Student Council CRASH	06/06/2017
42551	PAPER	93649	MARY ROSSMAN	\$238.46	EL Reimb Supplies	06/06/2017
42552	PAPER	109289	SAND MAN TRUCKING INC	\$250.00	HS Soil & Skidsteer Work	06/06/2017
42553	PAPER	108366	SCHOOL OUTFITTERS	\$923.51	EL Double-Sided Nest Presentat	06/06/2017
42554	PAPER	1422	PAULA SCHROEDER	\$138.86	KM Lunch Field Trips	06/06/2017
42555	PAPER	106775	DANELLE SCOTT	\$412.50	HS Reimb Couch To 5k Registrat	06/06/2017
42556	PAPER	110096	JENNIFER SLACK	\$13.41	DL Reimb Supplies	06/06/2017
42557	PAPER	100751	SNYDER, DIANA	\$43.99	HS Reimb Retirement Gifts Supp	06/06/2017
42558	PAPER	107115	PAMELA SMITH TURKE	\$544.05	DL Diversity Council T-Shirts,	06/06/2017
42559	PAPER	111915	STATE FAIR MINI DONUTS INC.	\$294.00	Transitions Donuts, Transition	06/06/2017
42560	PAPER	112174	REMI STEENWYK	\$50.00	KM Chris Hinshaw Award	06/06/2017
42561	PAPER	109553	KARA STEVENS	\$113.58	HS Reimb Choir Supplies	06/06/2017
42562	PAPER	112179	CHRIS STOUT	\$1,230.00	EL OM World Finals Exp Reimb	06/06/2017
42563	PAPER	91646	SUCCESS BY DESIGN INC	\$24.30	EL Balance On Invoice	06/06/2017
42564	PAPER	91447	SHEILA SWARTZ	\$108.19	DL Concessions Buns, DL Conces	06/06/2017
42565	PAPER	106361	SYSCO GRAND RAPIDS	\$416.74	Daily Grind Supplies, Daily Gr	06/06/2017
42566	PAPER	94316	THORNAPPLE FLORAL	\$174.90	Admin Fresh Flower Arrangement	06/06/2017
42567	PAPER	106512	MARCY TORRES	\$228.92	KM End Of Year Party	06/06/2017
42568	PAPER	108395	JOSHUA TRAUGHBER	\$178.60	CE Reimb Lunch With Students,	06/06/2017
42569	PAPER	1481	LORI TRUTSCH	\$22.68	HS Reimb Graduation Supplies	06/06/2017
42570	PAPER	112175	US 27 MOTORSPORTS & TRAILERS	\$10,608.00	HS FFA Livestock Trailer	06/06/2017
42571	PAPER	92466	STEVE UYL	\$90.02	KM Interview Team Supplies	06/06/2017
42572	PAPER	110981	RUBY VANDERARK	\$1,020.00	Young 5's Reimb Supplies	06/06/2017
42573	PAPER	105855	LINDSAY VEITCH	\$24.85	DL Reimb Class Resources	06/06/2017
42574	PAPER	105522	SHAWN VEITCH	\$198.80	DE Reimb Fans For Wheelchair K	06/06/2017
42575	PAPER	110023	KRIS VYDARENY	\$117.17	PR Choir Creakfast & Staff Lun	06/06/2017
42576	PAPER	1500	SUSAN WAAYENBERG	\$102.94	EL Reimb Class Supplies	06/06/2017
42577	PAPER	104554	KATHY WAGNER	\$24.92	DL Reimb Box Top Reward Buck's	06/06/2017
42578	PAPER	112176	ZACHARY WALLACE	\$25.00	DL Live Wilde Award	06/06/2017
42579	PAPER	100400	PAUL WANLESS	\$174.52	EL Reimb Class Instruction, EL	06/06/2017
42580	PAPER	107380	TYLER WERNER	\$2,566.00	DE Reimb 4th Grade Field Trip	06/06/2017
42581	PAPER	112178	NANJE ZUPIN	\$25.75	EL Reimb Girls On The Run Expe	06/06/2017
42582	PAPER	112168	EMILY GRINSTEAD	\$550.00	HS Refund National Relief Inte	06/08/2017
42583	PAPER	100176	MICHIGAN ADVENTURE	\$3,220.00	DL MS Field Trip	06/09/2017
42584	PAPER	101322	ELIZABETH ALEXANDER	\$88.29	DL Reimb Candy & Duct Tape	06/16/2017
42585	PAPER	108991	JENNIFER AMOROSE	\$32.50	HS Reimb LINKS Supplies	06/16/2017
42586	PAPER	2285	ARAMARK SERVICES, INC.	\$264.00	DL Staff Retirement Party, KM	06/16/2017
42587	PAPER	108663	RACHEL BATTEY	\$75.96	CE Reimb Cakes For 5th Grade	06/16/2017
42588	PAPER	2443	BESCO WATER TREATMENT INC	\$89.00	Admin Water Supply, Tech Water	06/16/2017
42589	PAPER	1025	KIM BLOVITS	\$40.50	CE Ice Cream/Picnic	06/16/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42590	PAPER	1033	SCOTT BONT	\$19.82	EL Reimb Peer To Peer Snacks	06/16/2017
42591	PAPER	101712	KAREN BRADLEY	\$20.00	KL Reimb Warren Plaque - S. Dr	06/16/2017
42592	PAPER	4142	LAURIE STEGER	\$50.00	KL Blankets	06/16/2017
42593	PAPER	2620	CALEDONIA FOOD SERVICE	\$29.25	DE Lunches For Volunteers	06/16/2017
42594	PAPER	2715	CALVIN COLLEGE	\$1,050.00	HS Athl JV Camp (summer)	06/16/2017
42595	PAPER	100857	TOM VANTIMMEREN	\$8,008.00	HS Athl Football Camp & Team	06/16/2017
42596	PAPER	112032	ANDREW CLAREY	\$95.56	HS Reimb Get To Know You Dinne	06/16/2017
42597	PAPER	103892	DAILY GRIND COFFEE SHOP	\$224.99	DE Coffee For Staff, ECC Coffe	06/16/2017
42598	PAPER	100663	DAVENPORT UNIVERSITY	\$220.00	HS Athl Girls Basketball Summe	06/16/2017
42599	PAPER	112186	CHAD DERIDDER	\$91.66	HS Reimb Fishing Club Boat Fue	06/16/2017
42600	PAPER	109836	DIAMONDS SPORTS TRAINING ACADE	\$200.00	HS Athl Softball Spring Try Ou	06/16/2017
42601	PAPER	1101	JENNIFER DIEKEVERS	\$1,044.81	HS Reimb Comp Sports Interim E	06/16/2017
42602	PAPER	110363	TIA DOZEMAN	\$398.46	HS Athl Reimb Kilt Klassic Fun	06/16/2017
42603	PAPER	109084	CARRIE DURKEE	\$20.76	Admin Reimb Items For Retireme	06/16/2017
42604	PAPER	109690	DENISE DYKGRAAF	\$17.88	HS Reimb College Visits	06/16/2017
42605	PAPER	101325	EAST KENTWOOD ATHLETICS	\$840.00	HS Athl Boys Basketball Summer	06/16/2017
42606	PAPER	109950	MATTHEW ERB	\$570.70	HS Reimb Water Safety Lunch	06/16/2017
42607	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$297.36	KL Cougar Cool Awards	06/16/2017
42608	PAPER	102880	JEREMY GEERDES	\$182.37	EL Reimb Math Enrichment Suppl	06/16/2017
42609	PAPER	1158	PAT GILLIES	\$10.59	HS Athl Reimb Baseball Sr Nigh	06/16/2017
42610	PAPER	112100	RACHEL GRAMMER	\$42.00	CE Reimb Ice Cream/Picnic	06/16/2017
42611	PAPER	3590	GRAND RAPIDS POPCORN	\$419.90	DL Cleaning Of Popcorn Machine	06/16/2017
42612	PAPER	110191	MARY LYNN GRANT	\$25.36	HS Reimb College Visit Donuts	06/16/2017
42613	PAPER	110911	KAITLYNN HARPER	\$1,000.00	HS FFA Scholarship Award	06/16/2017
42614	PAPER	102481	MELANIE HEFFNER	\$36.23	PR Reimb P2P YE Celebration	06/16/2017
42615	PAPER	1205	TODD HOLSTEGE	\$60.00	EL 6 Field Day Trophies	06/16/2017
42616	PAPER	108598	SOK HONG	\$985.30	HS Reimb Foot Golf Interim	06/16/2017
42617	PAPER	110999	BEN HOWELL	\$830.33	HS Athl Reimb Kilt Klassic - P	06/16/2017
42618	PAPER	111540	IN FULL BLOOM	\$960.00	HS Flowers For Graduation	06/16/2017
42619	PAPER	108336	INTER-STATE STUDIO & PUBLISHIN	\$230.00	KL Yearbooks, KM Consigned Boo	06/16/2017
42620	PAPER	1230	TOM KAEICHELE	\$552.53	HS Athl Softball Jersey & Bag	06/16/2017
42621	PAPER	101629	JERRY KERON	\$434.97	HS Reimb Ballgame Interim	06/16/2017
42622	PAPER	1236	PAM KING	\$84.79	CE Reimb Spanish Teaching Cart	06/16/2017
42623	PAPER	1242	JOHN KLUNDER	\$152.67	HS Reimb Frisbee Golf Interim	06/16/2017
42624	PAPER	1245	BRETT KNOOP	\$2,452.61	HS Reimb Lifetime Sports Expne	06/16/2017
42625	PAPER	112190	LAURA KNOTT	\$28.98	HS Reimb College Visit Breakfa	06/16/2017
42626	PAPER	112191	KRAFT MEADOWS MS PTO	\$525.00	KM 8th Grade Party Money Colle	06/16/2017
42627	PAPER	107129	L & L TARP	\$949.93	HS Athl State Track High Jump	06/16/2017
42628	PAPER	112192	LAKESHORE YOGA CENTER	\$160.00	HS Interim Yoga Class	06/16/2017
42629	PAPER	100421	JESSIE LANGELAND	\$42.00	CE Reimb Ice Cream For Picnic	06/16/2017
42630	PAPER	105118	ERIN LEE	\$45.00	HS Refund For Comp Sports Inte	06/16/2017
42631	PAPER	110250	KRISTIN LOCKWOOD	\$46.05	HS Reimb Rock With Elderly Int	06/16/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42632	PAPER	111114	PETER LOMBARDO	\$460.51	HS Fishing Tournament Mileage	06/16/2017
42633	PAPER	104131	MICHIGAN STATE UNIVERSITY - FF	\$25.00	HS Dairy Judging Event	06/16/2017
42634	PAPER	92860	PHIL MIEDEMA	\$275.97	HS Reimb Mileage For Fishing C	06/16/2017
42635	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$17.36	HS Applied Tech Gas Rental, HS	06/16/2017
42636	PAPER	104413	MOEMS	\$99.00	DL 17/18 Math Olympiad Dues	06/16/2017
42637	PAPER	105899	COLIN NELSON	\$81.00	HS Interim Mileage Reimb	06/16/2017
42638	PAPER	111038	NORTHWOOD UNIVERSITY	\$100.00	HS Athl Girls BB Summer Camp B	06/16/2017
42639	PAPER	110647	KELSIE OEVERMAN	\$14.26	Young 5's Reimb Class Supplies	06/16/2017
42640	PAPER	101052	PAARLBERG, MATT	\$712.48	HS Reimb Come Fly Interim Expe	06/16/2017
42641	PAPER	112195	JERRY PELL	\$250.00	HS FFA Proficiency Award	06/16/2017
42642	PAPER	5065	JW PEPPER & SONS INC	\$225.00	KM Why We Sing	06/16/2017
42643	PAPER	103994	DEANA PIENTA	\$435.88	HS College Visits Reimb Expens	06/16/2017
42644	PAPER	112122	PLAY & PARK STRUCTURES	\$13,424.03	DE Playground Supplies	06/16/2017
42645	PAPER	112193	PORTLAND BASKETBALL CLUB, LLC	\$450.00	HS Athl Girls Basketball Summe	06/16/2017
42646	PAPER	103032	PHYLLIS POWERS-FATA	\$50.00	DL LEGION Thank Y Ou Gift Card	06/16/2017
42647	PAPER	94052	RAPID RIBBONS & AWARDS	\$153.10	HS Athl Girls Track Award Ribb	06/16/2017
42648	PAPER	110686	COURTNEY REDMOND	\$498.06	HS Popcorn Fund Reimb Supplies	06/16/2017
42649	PAPER	106511	JOEL REEDER	\$224.53	HS Reimb Disconnect Expenses	06/16/2017
42650	PAPER	1392	DAWN REIGLER	\$719.77	HS Reimb Outdoor Nature Interi	06/16/2017
42651	PAPER	100187	KEVIN REMENAP	\$990.38	HS Reimb CRASH Supplies, HS Re	06/16/2017
42652	PAPER	10531	AMY RIEBEL	\$62.96	CE Reimb 5th Grade Party Expen	06/16/2017
42653	PAPER	93649	MARY ROSSMAN	\$193.23	EL Reimb Class Snacks & Suppli	06/16/2017
42654	PAPER	112196	OLIVIA SCHRODER	\$1,000.00	HS Athl Kilt Klassic Scholarsh	06/16/2017
42655	PAPER	106775	DANELLE SCOTT	\$69.71	HS Couch To 5k Reimb	06/16/2017
42656	PAPER	100303	THE SCREEN PRINT DEPT INC	\$1,262.00	HS FFA Blue & Gold T-Shirts	06/16/2017
42657	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$173.84	HS Athl Tennis Sponsorship Ban	06/16/2017
42658	PAPER	111079	JORDYN SKINNER	\$1,100.00	HS FFA Scholarship & Proficien	06/16/2017
42659	PAPER	110096	JENNIFER SLACK	\$198.83	DL Reimb 8th Grade Focus T-Shi	06/16/2017
42660	PAPER	105258	SPARTAN STORES LLC	\$53.50	Daily Grind Supplies, Daily Gr	06/16/2017
42661	PAPER	107115	PAMELA SMITH TURKE	\$275.00	KM Long Sleeve Tees	06/16/2017
42662	PAPER	109553	KARA STEVENS	\$22.48	HS Reimb Rock With Elderly Sup	06/16/2017
42663	PAPER	106361	SYSCO GRAND RAPIDS	\$242.10	Daily Grind Supplies	06/16/2017
42664	PAPER	108963	WHITNEY THOMAS	\$100.00	DE Reimb Student Games	06/16/2017
42665	PAPER	108395	JOSHUA TRAUGHBER	\$99.55	CE Reimb Incentives For Studen	06/16/2017
42666	PAPER	112197	TREETOP ADVENTURE PARK	\$475.00	HS Athl Football Team Bonding	06/16/2017
42667	PAPER	109313	ROBIN TROCINSKI	\$30.81	ECC Reimb Supplies	06/16/2017
42668	PAPER	1481	LORI TRUTSCH	\$10.79	HS College Visits Reimb For Lu	06/16/2017
42669	PAPER	104892	UCCELLO'S RESTAURANT	\$200.13	HS Lunch For Interviews, HS Lu	06/16/2017
42670	PAPER	110981	RUBY VANDERARK	\$121.12	Young 5's Reimb Class Snacks &	06/16/2017
42671	PAPER	105522	SHAWN VEITCH	\$75.47	DE Reimb Mulch For Rain Garden	06/16/2017
42672	PAPER	110023	KRIS VYDARENY	\$107.04	PR Stuff For Snacks	06/16/2017
42673	PAPER	104554	KATHY WAGNER	\$13.74	DL Reimb Srcv Rec & Student Co	06/16/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
42674	PAPER	1511	BECKY WENGER	\$54.73	DE Reimb Slime Supplies	06/16/2017
42675	PAPER	6140	WESTERN MICHIGAN UNIVERSITY	\$900.00	HS Athl Volleyball Summer Camp	06/16/2017
42676	PAPER	1536	JOE ZOMERLEI	\$14.84	HS Athl Reimb Girls Track Supp	06/16/2017
42677	PAPER	93015	CRYSTAL BELLGRAPH	\$174.98	KL Reimb Retirement Party & 5t	06/19/2017
42678	PAPER	1044	MEGAN BROWN	\$203.53	EL Reimb Greenfield Village Pr	06/19/2017
42679	PAPER	103656	MIKE CORNELL	\$420.24	NAHS Reimb Supplies	06/19/2017
42680	PAPER	106399	TAMMY DELLER	\$1,221.42	KM Reimb OM Worlds Expenses	06/19/2017
42681	PAPER	102880	JEREMY GEERDES	\$725.50	EL Reimb Kroc Center Passes Fo	06/19/2017
42682	PAPER	111417	LINDSAY GOODE	\$751.21	EL Reimb Supplies	06/19/2017
42683	PAPER	104674	LORI HILTON	\$182.72	El Reimb Books For Classroom U	06/19/2017
42684	PAPER	91140	MIKE HUENE	\$36.35	EL Reimb Stocking For Christma	06/19/2017
42685	PAPER	111540	IN FULL BLOOM	\$100.00	HS In Full Bloom Flowers	06/19/2017
42686	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$63.86	HS Applied Tech Gas Rental, HS	06/19/2017
42687	PAPER	112199	MINDY PETERSON	\$276.93	EL Reimb 5th Grade End Of Year	06/19/2017
42688	PAPER	5267	QUILL CORP	\$11.47	HS Paper For Prom Tickets	06/19/2017
42689	PAPER	100878	DEBORAH TRENT	\$147.09	KL Reimb Student Art Supplies	06/19/2017
42690	PAPER	111568	SCOTT VANDERAA	\$369.26	EL Reimb Year End Food Expense	06/19/2017
42691	PAPER	104626	MELISSA VANGESSEL	\$122.18	EL Reimb Teachers Pay Teachers	06/19/2017
42692	PAPER	109636	SARAH WRUBEL	\$2,095.85	HS Athl Reimb Dance Team Cloth	06/19/2017
42693	PAPER	1373	HALEY PICKARD	\$38.45	DE Reimb Interview Lunches	06/20/2017
42694	PAPER	93649	MARY ROSSMAN	\$10.00	EL Difference Owed From Prior	06/21/2017
42695	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,411.73	EL US World Advanced Political	06/23/2017
42696	PAPER	101511	AP EXAMINATIONS	\$50,710.00	HS AP Exam	06/26/2017
42697	PAPER	1446	SHELLY SKRIBA	\$19.43	Admin Flower Arrangment For Ta	06/29/2017
42698	PAPER	112231	HEATHER CHAPP	\$963.17	KM Reimb OM Worlds Expenses	06/29/2017
42699	PAPER	112232	BETH HILTON	\$1,408.23	KM Reimb OM World's Expenses	06/29/2017
42700	PAPER	109873	STEPHANIE PEARSON	\$2,224.98	KM Reimb OM World's Expenses	06/29/2017
104009	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	07/08/2016
104011	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$71.20	DE Building Vocab Books	07/07/2016
104013	PAPER	2675	CALEDONIA PRINTING	\$2,397.92	HS Graduation Programs, EL Let	07/07/2016
104014	PAPER	2915	CONSUMERS ENERGY	\$1,221.02	DL MS Gas June '16, KL Gas Jun	07/07/2016
104015	PAPER	90983	DOUBLETREE BY HILTON HOTEL BAY	\$1,451.88	Sp Ed Conf Aug 21-Aug 25	07/07/2016
104016	PAPER	101897	ENTERPRISE ENVELOPES INC	\$886.80	Admin Mailing Envelopes, Admin	07/07/2016
104017	PAPER	3410	FIRST AGENCY	\$40,304.40	Blanket Accident Insurance & C	07/07/2016
104018	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,808.15	HS Books, HS Books, HS Generat	07/07/2016
104019	PAPER	101091	FRONTLINE TECHNOLOGIES GROUP,	\$21,996.10	District VerTime Subscription	07/07/2016
104020	PAPER	106924	KAY HICKS	\$83.85	KM Reimb 8th Grade Cermony Sup	07/07/2016
104021	PAPER	106300	HPS	\$700.00	16/17 Dues	07/07/2016
104022	PAPER	1218	JEFF JENKINS	\$103.03	Operations Mileage Reimb 1/13-	07/07/2016
104023	PAPER	4440	MASSP	\$330.00	HS 16/17 Member Dues Brady Lak	07/07/2016
104024	PAPER	111449	MASTERMIND BUSINESS COACHING L	\$2,075.00	Admin Executive Coaching 15/16	07/07/2016
104025	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$35.00	Sp Ed Trans Aid L. Chu 6/7/16	07/07/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104026	PAPER	110021	SEAN MCLAUGHLIN	\$192.05	KL Reimb Mileage 3/8-6/22/16	07/07/2016
104027	PAPER	4500	MEMSPA	\$2,220.00	CE Member Renew 16/17 Josh Tra	07/07/2016
104028	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$38,839.57	DL & KM Elec June '16	07/07/2016
104029	PAPER	108059	MICHIGAN GAS UTILITIES	\$559.24	PR Gas June '16	07/07/2016
104030	PAPER	4740	MSBO	\$727.00	16/17 Member Dues Stacey Kelly	07/07/2016
104031	PAPER	108968	NAVIANCE INC	\$8,815.00	16/17 HS & MS Subscription	07/07/2016
104032	PAPER	102558	PAGEPLANET INC	\$54.00	HS 16/17 List Hosting	07/07/2016
104033	PAPER	5065	JW PEPPER & SONS INC	\$277.48	HS Music Supply, HS Music Supp	07/07/2016
104034	PAPER	107234	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	District Postage Refill	07/07/2016
104035	PAPER	5267	QUILL CORP	\$612.03	HS Supplies, HS Supplies, HS S	07/07/2016
104036	PAPER	5303	REALLY GOOD STUFF INC	\$54.35	PR Desktop Helper	07/07/2016
104037	PAPER	100230	ROCHESTER 100 INC	\$125.00	Young 5's Communication Folder	07/07/2016
104038	PAPER	103474	RANDY RODRIGUEZ	\$1,190.53	Supt Mileage Reimb 2/1-6/26/16	07/07/2016
104039	PAPER	5585	SERVICE REPRODUCTION CO	\$879.70	HS Art Supplies	07/07/2016
104040	PAPER	107118	SIGNWORKS OF MICHIGAN, INC.	\$350.00	DE Single Sided Banner	07/07/2016
104041	PAPER	103995	DAVID SOWERBY	\$129.83	DL Mileage Reimb 15/16	07/07/2016
104042	PAPER	105258	SPARTAN STORES LLC	\$18.99	Board Of Ed Cake	07/07/2016
104043	PAPER	104869	BEN STEFFES	\$44.62	Tech Reimb Mileage 6/6-6/24/16	07/07/2016
104044	PAPER	1538	MICHELE ZOET	\$70.39	Admin Reimb Mileage 15/16	07/07/2016
104045	PAPER	111411	BUITEN & ASSOCIATES, LLC	\$600.00	KL Paving Bond Note Fee	07/07/2016
104046	PAPER	111411	BUITEN & ASSOCIATES, LLC	\$1,500.00	Kraft Ave Bond Note Fee	07/07/2016
104047	PAPER	4500	MEMSPA	\$555.00	EL 16/17 Member Renewal Tony S	07/07/2016
104051	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$182,448.00	2017 Thomas Minatour Bus 16-51	07/12/2016
104052	PAPER	110017	A-1 HOOD AND VENT CLEANING	\$1,650.00	Operations Cleaning Of All Kit	07/12/2016
104053	PAPER	2915	CONSUMERS ENERGY	\$31,100.37	HS Gas May '16, TMC Gas May '1	07/12/2016
104054	PAPER	110755	SIRUS TECHNOLOGY SOLUTIONS	\$6,000.00	Tech Enterasys Service Units	07/12/2016
104055	PAPER	6044	VERIZON WIRELESS	\$2,431.40	Cell Phones June '16	07/12/2016
104056	PAPER	2443	BESCO WATER TREATMENT INC	\$12.25	Admin Water Bottles, Tech Wate	07/19/2016
104057	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$19,548.40	KL Water & Sewage 7/1-9/30/16,	07/19/2016
104058	PAPER	105643	KENT EDUCATION FOUNDATION	\$550.00	KISA/KIASB Dues 16/17	07/19/2016
104059	PAPER	110124	LOGISOFT COMPUTER PRODUCTS LLC	\$4,206.50	Adobe K12 Enterprise CC Agreem	07/19/2016
104060	PAPER	4540	MICHIGAN CEC	\$70.00	MiDEC 2016 Conf Candace Harper	07/19/2016
104061	PAPER	4740	MSBO	\$139.00	Member Dues Gary Delger 16/17	07/19/2016
104062	PAPER	105858	READ NATURALLY INC	\$6,535.19	Read Live Subscription 16/17,	07/19/2016
104063	PAPER	107408	RL Deppmann	\$44.46	KM Coupler Sleeve	07/19/2016
104064	PAPER	110876	JESSICA SMITH	\$20.82	KM Reimb RR Supplies	07/19/2016
104065	PAPER	1450	ANDY SNYDER	\$20.00	Trans Reimb MI Mech Cert Renew	07/19/2016
104066	PAPER	110604	FIBER OPTIC MANAGEMENT, LLC	\$4,916.39	Tech Splicing Proudctions Fibe	07/19/2016
104067	PAPER	110276	WELCOME WAGON	\$187.84	District Welcome Advertising J	07/19/2016
104068	PAPER	6136	WEST MI WORKERS COMP FUND	\$44,631.00	District Workers Comp 1 St Qua	07/19/2016
104069	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,733.73	Payroll - Local Tax Payable, P	07/22/2016
104070	PAPER	100148	MISDU	\$162.53	MISDU/Friend Of The Court	07/22/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104071	PAPER	2443	BESCO WATER TREATMENT INC	\$628.18	DL 50lb Cube Salt	07/19/2016
104072	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$120.14	PR Hydrant Parts	07/19/2016
104073	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$273.41	HS Maint Supp (1156), Athl Mai	07/19/2016
104074	PAPER	2795	CENTRAL INTERCONNECT INC	\$65.00	District Phones Remote Configu	07/19/2016
104075	PAPER	110057	CHARTER COMMUNICATIONS	\$794.80	District Internet July '16	07/19/2016
104076	PAPER	2915	CONSUMERS ENERGY	\$35,510.65	CE Elec June '16, Football Fie	07/19/2016
104077	PAPER	111471	CONTROL SOLUTIONS, INC.	\$690.00	Troubleshoot Snow Melt System,	07/19/2016
104078	PAPER	2990	CRESCENT ELECTRIC SUPPLY CO	\$151.76	DL 970T100D1 SQD TFMR	07/19/2016
104079	PAPER	102921	D & D PRINTING	\$5,304.91	Cal Communicator Spring 2016	07/19/2016
104080	PAPER	106655	DECKER INC	\$75.95	HS Spring Latch For Lock Bar	07/19/2016
104081	PAPER	100775	DTE ENERGY	\$126.60	DE Gas June '16, DE Gas June '	07/19/2016
104082	PAPER	102933	Sterling Commercial Credit	\$672.73	DL Motor, Paint, Parts	07/19/2016
104083	PAPER	108596	INTERKAL LLC	\$1,686.00	KM Bleacher Inspection	07/19/2016
104084	PAPER	1218	JEFF JENKINS	\$296.86	DL Reimb PAC Antenna	07/19/2016
104085	PAPER	94424	JOHNSTONE SUPPLY INC	\$123.85	DL Gauge/Cartridges, DL Cartri	07/19/2016
104086	PAPER	110684	JORDAN LISZEWSKI	\$112.24	Tech Reimb Mileage 5/2-5/25/16	07/19/2016
104087	PAPER	104977	LYN NELSON	\$110.00	DL Piano Tuning Grand #G 05357	07/19/2016
104088	PAPER	101086	STATE OF MICHIGAN	\$190.00	Boiler Cert Fee #MIR441854, Bo	07/19/2016
104089	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$739.20	Legal Consult Labor Matters Ju	07/19/2016
104090	PAPER	109285	MLIVE MEDIA GROUP	\$265.49	16/17 Proposed Budget	07/19/2016
104091	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$400.00	KM Work On Proximity Reader	07/19/2016
104092	PAPER	107408	RL Deppmann	\$1,671.75	KM Bearing Assemb Seal Kit Gas	07/19/2016
104093	PAPER	108340	MITCHELL SKRIBA	\$85.49	Tech Reimb Mileage 5/10-7/10/1	07/19/2016
104094	PAPER	111516	SLD READ	\$192.50	Transitions Tutoring Jordyn By	07/19/2016
104095	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$602.83	Blades/filters, Shaft, Pulley,	07/19/2016
104096	PAPER	102339	STEKETEE TURF SERVICES INC	\$2,955.89	Practice Soccer Field Fert, Pr	07/19/2016
104097	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,892.17	District Copier Lease June '16	07/19/2016
104098	PAPER	110690	THRUN LAW FIRM PC	\$264.80	Legal Consult June '16	07/19/2016
104099	PAPER	102932	WESCO RECEIVABLES CORP	\$1,994.08	HS Lightbulbs, HS Lightbulbs,	07/19/2016
104100	PAPER	6221	XEROX CORPORATION	\$872.21	Sp Ed Copy Lease Credit, Admin	07/19/2016
104101	PAPER	111717	NORTHWEST EVALUATION ASSOCIATI	\$46,077.50	NWEA Early Lit Grant Software	07/21/2016
104102	PAPER	109809	BRIGADE FIRE PROTECTION	\$195.23	PR Water Tanks	07/21/2016
104103	PAPER	106525	SARA DEVRIES	\$44.05	Business Off Reimb Mileage 5/2	07/21/2016
104104	PAPER	1446	SHELLY SKRIBA	\$83.98	Admin Reimb For Office Shop Va	07/21/2016
104105	PAPER	100365	CHRISTY TAPE	\$1,089.00	7-22-16 Payroll Advance	07/25/2016
104106	PAPER	104951	UNITED STATES TREASURY	\$323.28	Sick Pay Fica Due For 2nd Qtr	07/26/2016
104108	PAPER	105790	BRAD BLASER	\$39.00	EL Reimb Teacher Website 16/17	08/01/2016
104109	PAPER	110057	CHARTER COMMUNICATIONS	\$1,471.59	Tech District Internet, Tech S	08/01/2016
104110	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$3,528.86	District Phones 7/15-8/14/16	08/01/2016
104111	PAPER	101386	GORDON N STOWE AND ASSOCIATES,	\$672.00	Sp Ed Equipment Calibration	08/01/2016
104112	PAPER	108356	GREEN LAKE SEWER	\$2,400.00	PR Water & Sewer 7/1-9/30/16	08/01/2016
104113	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$338.67	EL Supplies, DE Supp Credit	08/01/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104114	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$299.43	Weis Life Ins August '16	08/01/2016
104115	PAPER	1243	DARRELL KINGSBURY	\$170.78	HR Reimb MSBO Membership/Adobe	08/01/2016
104116	PAPER	106754	KIWANIS CLUB OF THE CALEDONIA	\$27.00	Supt Meals Jan, March, April	08/01/2016
104117	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$183.75	Sp Ed Trans Aide 7/12-7/14/16	08/01/2016
104118	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$10,097.75	EL My Math Textbooks	08/01/2016
104119	PAPER	100559	MESSA INSURANCE	\$409,723.62	Admin, Tchr, Bus Driver Ins Au	08/01/2016
104120	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$172.80	EL Copier Staples	08/01/2016
104121	PAPER	106918	MPAAA	\$60.00	16/17 Pupil Accounting Members	08/01/2016
104122	PAPER	109729	JENNIFER OSBORN	\$19.44	Operations Reimb Mileage Easem	08/01/2016
104123	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$1,388.89	KL Life Ins Sean McLaughlin 16	08/01/2016
104124	PAPER	5267	QUILL CORP	\$54.99	Sp Ed Paper	08/01/2016
104125	PAPER	111180	THE RAPID GROUP, LLC	\$266.40	District Paper Shredding	08/01/2016
104126	PAPER	108975	VOCABULARY AND SPELLINGCITY.CO	\$470.00	EL 16/17 Spelling City Members	08/01/2016
104128	PAPER	2570	BYRON CENTER PUBLIC SCHOOLS	\$15,254.44	15/16 Wages For S. DeVisser	08/02/2016
104129	PAPER	109295	TREECE HOME CARE, INC	\$7,120.35	Sp Ed Bus Aide June '16, Sp Ed	08/02/2016
104130	PAPER	109084	CARRIE DURKEE	\$94.66	Reimb MICUG Meeting Lunch, Rei	08/02/2016
104131	PAPER	109587	ALISSA HOFSTEE	\$868.25	Sp Ed Reimb Mileage 8/13/15-6/	08/02/2016
104132	PAPER	4070	KENT COUNTY TREASURER	\$1,262.87	Short Term Tax Bond Premium Su	08/02/2016
104133	PAPER	90367	KISD	\$84,242.50	Sp Ed Itinerants March '16	08/02/2016
104134	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$113.75	Sp Ed Bus Aide 6/21-6/23/16	08/02/2016
104135	PAPER	105522	SHAWN VEITCH	\$438.19	DE Reimb Mileage 15/16 School	08/02/2016
104136	PAPER	100148	MISDU	\$162.53	MISDU/Friend Of The Court	08/05/2016
104138	PAPER	2443	BESCO WATER TREATMENT INC	\$334.45	CE 50lb Cube Salt	08/03/2016
104140	PAPER	2480	BOB'S DISPOSAL	\$999.30	June Trash Removal	08/03/2016
104141	PAPER	2545	BUER WELL DRILLING	\$2,230.30	DL Baseball Fields	08/03/2016
104143	PAPER	3405	FIRE PROS INC	\$5,172.50	Kitchen Systems/sprinkler Insp	08/03/2016
104144	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$1,287.50	MDEQ Water Samples For June '1	08/03/2016
104145	PAPER	105681	PREIN & NEWHOF	\$1,726.00	DL, PR, KL, Calplex Water Test	08/03/2016
104147	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$594.00	KM Work On Boiler	08/03/2016
104149	PAPER	5970	TURF SERVICES	\$22,950.00	Football Field Fraise Mowing	08/03/2016
104150	PAPER	107340	VANDUINEN ELEVATOR CO.	\$935.00	HS Elevator Inspections, DL Se	08/03/2016
104151	PAPER	2095	ACTION CHEMICAL	\$9,048.54	ES 300 Extractor, CE Gloves An	08/03/2016
104152	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$46.38	PR ADA Handle Assembly	08/03/2016
104153	PAPER	109528	CRITICAL SYSTEM SERVICES, LLC	\$1,570.00	DL Work On Server	08/03/2016
104154	PAPER	111153	RH ELECTRONICS	\$96.00	Softball Fields Water Pressure	08/03/2016
104155	PAPER	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$79.09	Athl FB Field Sprinkler Repair	08/03/2016
104156	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$227.00	KL AED Supplies	08/08/2016
104157	PAPER	93015	CRYSTAL BELLGRAPH	\$330.60	KL Reimburse For Expenses	08/08/2016
104158	PAPER	106786	BIO CORPORATION	\$122.51	EL Science Supplies	08/08/2016
104159	PAPER	2480	BOB'S DISPOSAL	\$20.00	DE June Payment	08/08/2016
104160	PAPER	1073	JULIE CORSON	\$138.11	EL Reimb For Class Supplies	08/08/2016
104161	PAPER	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$11,286.00	Project Search 15/16	08/08/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104162	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$183.75	Sp Ed Bus Aide L. Chu 7/12-7/1	08/08/2016
104163	PAPER	110021	SEAN MCLAUGHLIN	\$190.76	KL Reimb School Supplies And E	08/08/2016
104164	PAPER	5065	JW PEPPER & SONS INC	\$154.96	CE Nutcracker And Makeing The	08/08/2016
104165	PAPER	5105	PITNEY BOWES INC	\$252.00	Postage Meter Lease 7/16-10/15	08/08/2016
104166	PAPER	110858	VOYAGER SOPRIS LEARNING	\$769.62	Student Workbooks For Elementa	08/08/2016
104167	PAPER	110684	JORDAN LISZEWSKI	\$140.94	Tech Mileage Reimb 7/1-7/22/16	08/09/2016
104168	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,249.46	Payroll - Local Tax Payable, P	08/19/2016
104169	PAPER	100148	MISDU	\$162.53	MISDU/Friend Of The Court	08/19/2016
104170	PAPER	109666	1ST AYD CORP	\$698.01	Trans Mess Kits, Trans Paint F	08/16/2016
104171	PAPER	106725	A PARTS WAREHOUSE	\$79.00	Trans Paint For Pakring Lots,	08/16/2016
104172	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$176.00	CE AED Supplies	08/16/2016
104173	PAPER	105918	B.E. PUBLISHING	\$1,122.47	HS EduTyping Renewal 16/17	08/16/2016
104174	PAPER	2443	BESCO WATER TREATMENT INC	\$39.75	Admin Water Bottles	08/16/2016
104175	PAPER	109839	C. STODDARD & SONS INC	\$60.00	Trans Pick Up Used Oil Filters	08/16/2016
104176	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$42.94	Trans Garage Supplies	08/16/2016
104177	PAPER	106497	CDW GOVERNMENT	\$700.00	KM & DL Chromebooks	08/16/2016
104178	PAPER	2795	CENTRAL INTERCONNECT INC	\$491.00	Work On Phones, Work On Phones	08/16/2016
104179	PAPER	106416	CINTAS FIRST AID & SAFETY	\$221.39	Trans Restock 3 Medical Cabine	08/16/2016
104180	PAPER	2915	CONSUMERS ENERGY	\$11,636.97	CE Elec July '16, Football Fie	08/16/2016
104181	PAPER	2915	CONSUMERS ENERGY	\$1,301.52	Tech Annual Pole Attachement R	08/16/2016
104182	PAPER	2915	CONSUMERS ENERGY	\$2,717.32	Tech Make Ready Costs	08/16/2016
104183	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$1,880.66	Trans Repair Parts, Trans Repa	08/16/2016
104184	PAPER	105980	D & B HEAT TRANSFER PRODUCTS,	\$2,025.00	Trans Radiator, Trans Radiator	08/16/2016
104185	PAPER	100775	DTE ENERGY	\$99.73	DE Gas July '16, DE Gas July '	08/16/2016
104186	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$190.02	HS Alarm System Monitoring, Gl	08/16/2016
104187	PAPER	100567	FASTENERS INC GR	\$152.99	Trans Tools & Supplies	08/16/2016
104188	PAPER	110706	FILEWAVE, INC.	\$14,160.00	Tech US Education Client Suppo	08/16/2016
104189	PAPER	111336	FOX CHEVROLET	\$172.76	Trans Repair Parts, Trans Repa	08/16/2016
104190	PAPER	109702	FOXBRIGHT	\$7,400.00	Tech 16/17 CMS Maint Support	08/16/2016
104191	PAPER	101091	FRONTLINE TECHNOLOGIES GROUP,	\$695.00	HR Applitrack Cert Training Fo	08/16/2016
104192	PAPER	101739	GREATER GRAPHICS	\$325.00	Trans Numbers For Buses	08/16/2016
104193	PAPER	104594	SARAH ANN HIGLEY	\$1,800.00	Back To School Cal Communicato	08/16/2016
104194	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$12,864.53	Trans Work On Bus 09-13, Trans	08/16/2016
104195	PAPER	109587	ALISSA HOFSTEE	\$508.38	Sp Ed Reimb For Conf Hotel Sta	08/16/2016
104196	PAPER	111439	RODNEY HOLMAN	\$455.00	Tech Infinite Campus Projects	08/16/2016
104197	PAPER	3865	HOUGHTON MIFFLIN CO	\$2,450.00	Reading Inventory Basic Suppor	08/16/2016
104198	PAPER	100614	ROGER HOUSE	\$84.80	Operations Clothing Reimb	08/16/2016
104199	PAPER	90367	KISD	\$35,644.75	PT & OM Services For 15/16, DL	08/16/2016
104200	PAPER	111720	KUYPERS CONSULTING, INC.	\$137.50	Sp Ed Zones Of Regulation	08/16/2016
104201	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$70.00	Sp Ed Trans Aid L. Chu 7/19/16	08/16/2016
104202	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$2,309.55	DL & KM Elec July '16	08/16/2016
104203	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$4,000.00	Tech Professional Services	08/16/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104204	PAPER	106918	MPAAA	\$295.00	Fall Conf Reg Carrie Durkee	08/16/2016
104205	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$2,362.27	Trans Repair Parts, Trans Repa	08/16/2016
104206	PAPER	106722	OAKLAND SCHOOLS	\$5,000.00	Trans Routing Software	08/16/2016
104207	PAPER	5059	PEARSON EDUCATION	\$1,669.23	EL Phonics Textbooks	08/16/2016
104208	PAPER	5267	QUILL CORP	\$1,342.80	Supt Board Minute Book, Admin	08/16/2016
104209	PAPER	5390	ROAD EQUIPMENT	\$1,903.34	Trans Repair Brake Parts Credi	08/16/2016
104210	PAPER	103474	RANDY RODRIGUEZ	\$541.56	Supt Expenses 6/20-7/7/16	08/16/2016
104211	PAPER	5470	SCHOLASTIC INC	\$488.74	EL Magazine Subscriptions	08/16/2016
104212	PAPER	111516	SLD READ	\$154.00	Tutoring for JB	08/16/2016
104213	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$137.00	Trans Physical For Dave V	08/16/2016
104214	PAPER	109069	SPEED WRENCH INC	\$8,642.84	Trans Repair Rust On Bus 31, T	08/16/2016
104215	PAPER	5745	STATE SPRING ALIGNMENT AND BRA	\$459.13	Trans Front End Alignments On	08/16/2016
104216	PAPER	102339	STEKETEE TURF SERVICES INC	\$3,483.34	Operations Practice FB Field F	08/16/2016
104217	PAPER	5810	T & W ELECTRONICS	\$1,687.50	Trans Passport 3 Month Fee	08/16/2016
104218	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,660.47	District Copy Lease July '16,	08/16/2016
104219	PAPER	111670	THERMO KING MICHIGAN, INC.	\$2,550.12	Trans Repair Condenser On Bus	08/16/2016
104220	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$144.00	Trans Repair Parts, Trans Repa	08/16/2016
104221	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$7,201.85	Trans Repair Rust & Repaint, T	08/16/2016
104222	PAPER	6044	VERIZON WIRELESS	\$2,304.85	District Cell Phones July '16	08/16/2016
104223	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$142.95	Trans DEF Fluid	08/16/2016
104224	PAPER	101429	WEST MICHIGAN UNIFORM	\$266.76	Trans Uniforms For Mechanics,	08/16/2016
104225	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$2,327.74	Trans Tires For Fleet, Trans T	08/16/2016
104226	PAPER	106084	WINZER CORPORATION	\$179.74	Trans Garage Supplies, Trans G	08/16/2016
104227	PAPER	6221	XEROX CORPORATION	\$1,209.73	Admin Wrk Rm Copier Lease July	08/16/2016
104228	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$147.60	KL In Praise Of American Educa	08/17/2016
104229	PAPER	1073	JULIE CORSON	\$98.00	EL Reimb School Supplies	08/19/2016
104230	PAPER	102301	MELISSA HUTCHENS	\$111.39	Trans Reimb Food For Driver's	08/19/2016
104231	PAPER	5334	RESOURCES FOR EDUCATORS	\$239.00	DE Reading Connection 16/17 Su	08/19/2016
104232	PAPER	1482	JUDY TRUER	\$375.99	Trans Flexispot Desk Riser	08/19/2016
104233	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,993.26	Support Staff Life/AD&D July '	08/19/2016
104234	PAPER	1500	SUSAN WAAYENBERG	\$363.91	El Reimb Software Licensing An	08/19/2016
104235	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$29,021.98	District Copy Costs	08/24/2016
104237	PAPER	106497	CDW GOVERNMENT	\$37,365.00	HS Chromebooks	08/24/2016
104238	PAPER	2345	ASCD	\$89.00	PR Dues Kris Vydareny	08/25/2016
104239	PAPER	111728	AMERICAN PREMIER UNDERWRITERS,	\$10,000.00	Fiber Easement Relocation	08/25/2016
104240	PAPER	108722	ALLISON M SWETS	\$2,375.00	Student Summer Program Transp	08/26/2016
104241	PAPER	110684	JORDAN LISZEWSKI	\$124.52	Tech Mileage Reimb 7/25-8/11/1	08/26/2016
104242	PAPER	90367	KISD	\$202,582.89	Sp Ed Itinerants June '16, Sp	08/26/2016
104243	PAPER	6135	WEST MICHIGAN RISK MANAGEMENT	\$162,918.00	16/17 Liability Insurance	08/29/2016
104244	PAPER	2915	CONSUMERS ENERGY	\$562.98	TMC Elec Balance July '16	08/29/2016
104245	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	09/02/2016
104246	PAPER	4953	OK CONFERENCE	\$1,152.50	OK Conference Assessments	08/30/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104247	PAPER	103695	ACT INCORPORATED	\$311.00	HS Guidance Supplies	09/06/2016
104248	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$151.62	DE Azar Frame	09/06/2016
104249	PAPER	2260	APPLE COMPUTER INC	\$99.00	Sp Ed Magic Keyboard	09/06/2016
104250	PAPER	93015	CRYSTAL BELLGRAPH	\$1,018.97	KL Reimb Supplies	09/06/2016
104251	PAPER	2443	BESCO WATER TREATMENT INC	\$53.75	Admin Water Bottles	09/06/2016
104252	PAPER	103797	BETH BISCHOFF	\$52.00	Trans Reimb For CDL	09/06/2016
104253	PAPER	2480	BOB'S DISPOSAL	\$20.00	DE Trash July '16	09/06/2016
104254	PAPER	94646	BUIST ELECTRIC INC	\$2,500.00	Tech Move Cabling New HS	09/06/2016
104255	PAPER	2208	CALEDONIA MEMORIAL POST 305	\$92.00	HS US Flag	09/06/2016
104256	PAPER	106497	CDW GOVERNMENT	\$7,892.11	Desktop Education Lic & Softwa	09/06/2016
104257	PAPER	2795	CENTRAL INTERCONNECT INC	\$130.00	Telephone Remote Trouble Shoot	09/06/2016
104258	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,021.80	CE Copy Paper, KL Copy Paper	09/06/2016
104259	PAPER	110057	CHARTER COMMUNICATIONS	\$1,470.73	Tech District Internet Sept '1	09/06/2016
104260	PAPER	102397	SUELLEN CLAFLIN	\$62.53	DE Reimb 2nd Grade Supplies	09/06/2016
104261	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,937.23	District Phones 8/15-9/14/16	09/06/2016
104262	PAPER	109295	TREECE HOME CARE, INC	\$1,136.25	Sp Ed Trans Aid July '16	09/06/2016
104263	PAPER	2915	CONSUMERS ENERGY	\$30,906.61	CE Elec Aug '16, 326 Johnson E	09/06/2016
104264	PAPER	2996	CRISIS PREVENTION INSTITUTE IN	\$150.00	CPI Membership Fee Scott Bont	09/06/2016
104265	PAPER	102921	D & D PRINTING	\$5,304.91	Back To School Cal Communicato	09/06/2016
104266	PAPER	106216	DASI SOLUTIONS INC	\$1,900.00	HS Solidworks Edu Edition 16/1	09/06/2016
104267	PAPER	106525	SARA DEVRIES	\$64.67	Bus Off Reimb Brann's Lunch Fo	09/06/2016
104268	PAPER	107307	ELITE FUNDS, INC.	\$700.00	Tech Annual E-Rate Support 1st	09/06/2016
104269	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$6,380.00	HS Textbooks	09/06/2016
104270	PAPER	101091	FRONTLINE TECHNOLOGIES GROUP,	\$1,970.00	District AppliTrack Recruiting	09/06/2016
104271	PAPER	107229	DEB GAFFNER	\$59.02	Sp Ed Reimb MAISD Conf Exp, Sp	09/06/2016
104272	PAPER	3740	HANDWRITING WITHOUT TEARS	\$677.60	KL Cursive Handwriting 3rd Gra	09/06/2016
104273	PAPER	110683	HC ASSOCIATES, INC.	\$1,176.00	Sp Ed Home Health Aid 6/1-6/10	09/06/2016
104274	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,544.28	CE Class Supplies, CE Address	09/06/2016
104275	PAPER	1218	JEFF JENKINS	\$2,440.38	HS Reimb For FAC Supplies	09/06/2016
104276	PAPER	90367	KISD	\$6,242.84	DE Streaming Renewal EFF 16/17	09/06/2016
104277	PAPER	108625	AMANDA KOZLOWSKI	\$481.21	Admin Reimb MV School Supplies	09/06/2016
104278	PAPER	4425	MASA	\$1,033.70	R. Rodriguez 16/17 Membership	09/06/2016
104279	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$253.75	Sp Ed Aide L. Chu 7/19/16, Sp	09/06/2016
104280	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$20,679.13	HS Marketing Books Less Discou	09/06/2016
104281	PAPER	110021	SEAN MCLAUGHLIN	\$92.88	KL Reimb Desktop File Plus	09/06/2016
104282	PAPER	111719	MI ASSOCIATION FOR INFANT MENT	\$20.40	Sp Ed Guide To Social/Emotiona	09/06/2016
104283	PAPER	108059	MICHIGAN GAS UTILITIES	\$107.94	PR Gas Aug '16	09/06/2016
104284	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$21,751.53	Tech Papercut User License	09/06/2016
104285	PAPER	94172	MIKE MARKS PRO SHOP	\$90.00	HS Engraving	09/06/2016
104286	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$410.00	Legal Fees July '16	09/06/2016
104287	PAPER	104413	MOEMS	\$99.00	CE Online Enrollment Applicati	09/06/2016
104288	PAPER	4740	MSBO	\$310.00	Intro To School Bus Reg Shelly	09/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104289	PAPER	4756	MSVMA	\$385.00	Choir Member Renewal 16/17	09/06/2016
104290	PAPER	4766	MYRON MANUFACTURING CORP	\$246.62	KL Melbourne Stylus Pens	09/06/2016
104291	PAPER	100292	NCS PEARSON INC	\$1,030.10	Sp Ed KTEA Forms	09/06/2016
104292	PAPER	100983	NEOLA	\$650.00	16/17 Annual Maintenance Fee F	09/06/2016
104293	PAPER	90748	NEWS BOWL USA	\$309.00	DL NewzBrain Interactive For 1	09/06/2016
104294	PAPER	110648	OFFICE OUTLET	\$610.00	DLECC 6 Workstations Disassemb	09/06/2016
104295	PAPER	5065	JW PEPPER & SONS INC	\$441.44	HS Music Supplies, HS Music Su	09/06/2016
104296	PAPER	107153	PIONEER MANUFACTURING COMPANY	\$1,350.00	Athl Grounds Max Aerosol Paint	09/06/2016
104297	PAPER	107030	KIMBERLY PYPYER	\$300.00	Sp Ed Cognitive Coaching Part	09/06/2016
104298	PAPER	5267	QUILL CORP	\$779.04	Psych Off Supplies, Admin Offi	09/06/2016
104299	PAPER	5303	REALLY GOOD STUFF INC	\$495.81	KL Supplies, CE Supplies	09/06/2016
104300	PAPER	100230	ROCHESTER 100 INC	\$409.75	KL Supplies	09/06/2016
104301	PAPER	1408	SHELLY RUFFILO	\$52.00	Trans Reimb For CDL License	09/06/2016
104302	PAPER	5470	SCHOLASTIC INC	\$1,315.08	PR K Storyworks, PR Scholastic	09/06/2016
104303	PAPER	5480	SCHOOL SPECIALTY INC	\$2,785.82	ECC Baby Changer, CE Laminate,	09/06/2016
104304	PAPER	108340	MITCHELL SKRIBA	\$73.76	Tech Reimb Mileage 7/13-8/25/1	09/06/2016
104305	PAPER	105258	SPARTAN STORES LLC	\$188.65	Admin Retreat Food Expenses, A	09/06/2016
104306	PAPER	109479	STARFALL EDUCATION	\$195.52	My Starfall Writing Journal	09/06/2016
104307	PAPER	102189	TEACHER'S CREATED INSTITUTE	\$516.60	PR Interactive Student Noteboo	09/06/2016
104308	PAPER	110690	THRUN LAW FIRM PC	\$189.70	Legal Fees June '16, Legal Fee	09/06/2016
104309	PAPER	102387	VANSICKLE, JULIE	\$240.33	KL Reimb Postcard Magnets	09/06/2016
104310	PAPER	108975	VOCABULARY AND SPELLINGCITY.CO	\$570.00	DE 16/17 Membership Renewal	09/06/2016
104311	PAPER	110858	VOYAGER SOPRIS LEARNING	\$1,860.07	REWARDS Teacher Set & Writing	09/06/2016
104312	PAPER	110023	KRIS VYDARENY	\$92.38	PR Reimb Supplies	09/06/2016
104313	PAPER	110276	WELCOME WAGON	\$187.84	Welcome Packets Aug '16	09/06/2016
104314	PAPER	104531	WEST MICHIGAN COUNSELING ASSOC	\$30.00	HS Membership For Danelle Scot	09/06/2016
104315	PAPER	93629	CINDI WHALEN	\$54.00	KM Reimb Mileage For PARS Trai	09/06/2016
104316	PAPER	6221	XEROX CORPORATION	\$214.10	HS Std Svc Printer Lease	09/06/2016
104317	PAPER	90300	DECA IMAGES	\$1,037.90	HS DECA Supplies	09/08/2016
104318	PAPER	2095	ACTION CHEMICAL	\$3,090.33	PR Dial Basics Hand Soap, HS D	09/09/2016
104319	PAPER	2480	BOB'S DISPOSAL	\$1,358.60	July Trash Removal	09/09/2016
104320	PAPER	111754	CALEDONIA AREA CHAMBER OF COMM	\$150.00	R. Rodriguez Membership Fee 16	09/09/2016
104321	PAPER	2680	CALEDONIA RENT-ALL	\$132.58	Overpayment Credit, Hedge Trim	09/09/2016
104322	PAPER	2915	CONSUMERS ENERGY	\$1,229.79	DE Elec Aug '16	09/09/2016
104323	PAPER	105523	CHAD L GORTON	\$259.20	KM Mileage Reimb PARS 8/16-8/1	09/09/2016
104324	PAPER	100392	MICHIGAN NEGOTIATORS ASSOCIATI	\$200.00	Member Dues For D. Kingsbury	09/09/2016
104325	PAPER	4695	MODERN ENGRAVING CO	\$25.50	DE Signs For Classrooms	09/09/2016
104326	PAPER	106918	MPAAA	\$295.00	Fall Conf Reg For Michele Zoet	09/09/2016
104327	PAPER	100364	MSBOA	\$375.00	HS Member Renewal 16/17	09/09/2016
104328	PAPER	4745	MSBOA TREASURER DISTRICT 10	\$75.00	HS Marching Band Festival Reg	09/09/2016
104329	PAPER	6044	VERIZON WIRELESS	\$2,363.30	District Cell Phones Aug '16	09/09/2016
104330	PAPER	104531	WEST MICHIGAN COUNSELING ASSOC	\$30.00	HS Membership Renewal K. Hoffm	09/09/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104331	PAPER	100148	MISDU	\$518.85	MISDU/Friend Of The Court	09/16/2016
104334	PAPER	4756	MSVMA	\$770.00	KM 16/17 Member Renewal	09/15/2016
104335	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$299.43	Weis Life Insurance	09/15/2016
104336	PAPER	100559	MESSA INSURANCE	\$815,009.67	Tchr, Admin, Driver Ins Sept '	09/15/2016
104337	PAPER	109666	1ST AYD CORP	\$173.45	Trans Parking Lot Paint	09/21/2016
104338	PAPER	106725	A PARTS WAREHOUSE	\$686.84	Trans Repair Parts	09/21/2016
104339	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$65.00	Trans Keys For Buses & Gate	09/21/2016
104340	PAPER	106941	ACCUTEST OF WEST MICHIGAN LLC	\$660.00	Backflow Tests	09/21/2016
104341	PAPER	2095	ACTION CHEMICAL	\$790.40	DL Dial Basics Foaming Soap	09/21/2016
104342	PAPER	109153	ALL-FLO PLUMBING LLC	\$1,195.00	Work On DL Baseball Field Bath	09/14/2016
104343	PAPER	109153	ALL-FLO PLUMBING LLC	\$2,120.00	Work On DL Admin Office	09/21/2016
104344	PAPER	100558	ALLENDALE HIGH SCHOOL ATHLETIC	\$150.00	HS Marching Band Competition	09/21/2016
104345	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$31.88	HS Calculus Early Transcendent	09/21/2016
104346	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$565.50	HS Supplies	09/21/2016
104347	PAPER	104912	DARLEEN BARKEL	\$255.74	Sp Ed Mileage Reimb 5/2-8/26/1	09/21/2016
104348	PAPER	101963	BATTERIES PLUS	\$12.96	Batteries	09/21/2016
104349	PAPER	2432	BEHLER-YOUNG CO	\$349.54	DL Baseboard Assemboy 5' White	09/21/2016
104350	PAPER	108402	JESSIE BELOTE	\$115.42	KM Reimb Mileage 8/15-8/19/16	09/21/2016
104351	PAPER	2443	BESCO WATER TREATMENT INC	\$55.75	Admin Water, Tech Water	09/21/2016
104352	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$450.68	KM Parts For KM	09/21/2016
104353	PAPER	103275	BLICK ART MATERIALS	\$284.88	HS Art Supplies, HS Art Suppli	09/21/2016
104354	PAPER	94646	BUIST ELECTRIC INC	\$793.00	Work At Paris Ridge	09/21/2016
104355	PAPER	109839	C. STODDARD & SONS INC	\$148.75	Trans Pump Out Used Oil Tank	09/21/2016
104356	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$439.00	Cal Ed Foundation, Cal Ed Foun	09/21/2016
104357	PAPER	2660	CALEDONIA FARMERS ELEVATOR	\$461.65	Roundup, Specticle Flo	09/21/2016
104358	PAPER	2675	CALEDONIA PRINTING	\$47.70	HS Business Cards For Chris Ko	09/21/2016
104359	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$196.17	DL Maint Supp (1156), KL Maint	09/21/2016
104360	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$636.44	HS Science Supplies, HS Scienc	09/21/2016
104361	PAPER	106497	CDW GOVERNMENT	\$2,556.49	Tech Epson Projector Mount, Te	09/21/2016
104362	PAPER	106425	CENGAGE LEARNING	\$696.30	HS Psychology: A Journey	09/21/2016
104363	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$997.40	EL Copy Paper	09/21/2016
104364	PAPER	2915	CONSUMERS ENERGY	\$5,491.42	HS Gas Aug '16, TMC Gas Aug '1	09/21/2016
104365	PAPER	111471	CONTROL SOLUTIONS, INC.	\$1,466.25	HS Operations Troubleshoot ERU	09/21/2016
104366	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$3,684.30	Trans Repair Oil Leaks On Rear	09/21/2016
104367	PAPER	103892	DAILY GRIND COFFEE SHOP	\$12.00	Trans Coffee For Meeting	09/21/2016
104368	PAPER	100671	TODD DEJONG	\$41.31	PARS Conf Reimb Mileage	09/21/2016
104369	PAPER	3135	DEMCO INC	\$175.43	DL MS Supplies	09/21/2016
104370	PAPER	107374	DHE PLUMBING & MECHANICAL	\$1,325.00	DL Admin Repairs To Floor	09/21/2016
104371	PAPER	3163	DISCOUNT SCHOOL SUPPLY	\$222.40	DLECC Supplies	09/21/2016
104372	PAPER	100775	DTE ENERGY	\$43.49	DE Gas Aug '16	09/20/2016
104373	PAPER	100775	DTE ENERGY	\$34.04	DE Elec Aug '16	09/21/2016
104374	PAPER	107691	ENVIROSAFE INC	\$7,700.00	IPM 2016/2017	09/21/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104375	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$1,140.24	Alarm Syst Monitoring CE, Alar	09/21/2016
104376	PAPER	101675	FENCE CONSULTANTS OF WEST MICH	\$110.41	DL DD Strong Arm Latch/Hinges	09/21/2016
104377	PAPER	3405	FIRE PROS INC	\$223.25	Fire Extinguisher Inspection	09/21/2016
104378	PAPER	3438	FLOOR CARE CONCEPTS & SUPPLY	\$13,866.70	DL Labor For Gym Floors, CE La	09/21/2016
104379	PAPER	3437	FLOYD'S ELECTRIC SERVICE INC	\$350.00	Trans Alternator	09/21/2016
104380	PAPER	105654	REBECCA FOSTER	\$50.00	CE Classroom Supplies	09/21/2016
104381	PAPER	111336	FOX CHEVROLET	\$163.54	Trans Keys For Buses, Trans Re	09/21/2016
104382	PAPER	104817	FOX FORD	\$371.11	Trans Hub Caps, Trans Repair P	09/21/2016
104383	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$4,920.60	Trans Freighliner Replaced EGR	09/21/2016
104384	PAPER	3485	GAINES CHARTER TOWNSHIP	\$1,231.48	DE Water & Sewage 5/3-8/1/16	09/21/2016
104385	PAPER	111737	RICARDO GORDILLO	\$500.00	HS Reimb Used Yamaha Mixer Pur	09/21/2016
104386	PAPER	3575	GRAINGER	\$172.23	Oper Grease/Belts, Oper Belts	09/21/2016
104387	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,339.00	Payroll - Local Tax Payable, P	09/21/2016
104388	PAPER	111738	ROY GRAVES	\$55.13	HS Reimb Machine Band Supplies	09/21/2016
104389	PAPER	110492	GREENMARK EQUIPMENT	\$107.90	Deck Wheels/Belts/Blade	09/21/2016
104390	PAPER	3740	HANDWRITING WITHOUT TEARS	\$461.78	PR Classroom Supplies	09/21/2016
104391	PAPER	110683	HC ASSOCIATES, INC.	\$1,176.00	Sp Ed HHA 6/1-6/10/16	09/21/2016
104392	PAPER	1184	SIMONE HEIDRICH	\$24.66	PARS Conf Reimb Mileage 8/26/1	09/21/2016
104393	PAPER	102910	HERC RENTALS, INC.	\$375.00	Rental Of Backhoe	09/21/2016
104394	PAPER	102830	HIGH GRADE MATERIALS CO	\$41.30	Limestone	09/21/2016
104395	PAPER	110348	HEATHER HILZEY	\$28.35	DE Reimb Mileage 2/4-6/7/16	09/21/2016
104396	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$2,267.63	Trans Repair Wiring, Trans Rep	09/21/2016
104397	PAPER	111439	RODNEY HOLMAN	\$195.00	Infinite Campus Project	09/21/2016
104398	PAPER	3877	HUIZINGA LAWN SPRINKLING INC	\$1,801.00	Work At Paris Ridge, Service C	09/21/2016
104399	PAPER	101523	IDVILLE	\$497.50	Lanyards	09/21/2016
104400	PAPER	111161	INDUSCO SUPPLY CO	\$9,008.25	Lotus Hi-Cap Unit/Stabilizer,	09/21/2016
104401	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$275.00	Water Sampling For July	09/21/2016
104402	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$87.84	DL 8th Grade Tchr #1 Supp	09/21/2016
104403	PAPER	110216	LAURIE KING	\$41.31	HR Reimb Mileage For Conf 8/4-	09/21/2016
104404	PAPER	101959	TAMARA KROLL	\$5.29	Admin Reimb For Office Supplie	09/21/2016
104405	PAPER	4141	KSS ENTERPRISES	\$72.60	Trans Parts For Floor Machine	09/21/2016
104406	PAPER	103609	AMY KUPPLER	\$80.72	DE Reimb Teaching Supplies	09/21/2016
104407	PAPER	105569	THE LAMPO GROUP INC	\$1,649.34	HS Foundations In Personal Fin	09/21/2016
104408	PAPER	106686	LANDSCAPE IMPRESSIONS	\$88.00	EL/DL Sand	09/21/2016
104409	PAPER	107824	LEARNING A-Z	\$604.47	RAZ Small School Reading A-Z L	09/21/2016
104410	PAPER	101178	LEMMEN OIL CO	\$13,511.19	Fuel For Fleet	09/21/2016
104411	PAPER	4250	THE LIGHT BULB CO	\$236.98	HS Batteries	09/21/2016
104412	PAPER	110684	JORDAN LISZEWSKI	\$124.52	Tech Reimb Mileage 8/12-8/29/1	09/21/2016
104413	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$516.35	Operations Concrete Supplies,	09/21/2016
104414	PAPER	4400	MAPT	\$355.00	Trans Bus Training, Member Due	09/21/2016
104415	PAPER	108334	MAS/FPS	\$435.00	16/17 Subscription Renewal, Ti	09/21/2016
104416	PAPER	110831	MASSMUTUAL	\$372.50	Life Ins Policy Brady Lake 16/	09/21/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104417	PAPER	111449	MASTERMIND BUSINESS COACHING L	\$20.00	Mastermind Quarterly Event Bre	09/21/2016
104418	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$13,093.65	DL Glencoe Math Course Books	09/21/2016
104419	PAPER	104701	KAREN MCNEES	\$28.00	DE Reimb School Supplies	09/21/2016
104420	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$17,449.14	DL & KM Elec Aug '16	09/21/2016
104421	PAPER	111771	MICHIGAN VINYL SERVICE	\$1,330.00	Trans Bus Seat Repair, Trans B	09/21/2016
104422	PAPER	4645	MIDWEST AIR FILTER INC	\$833.91	HS Filters, HS Filters	09/21/2016
104423	PAPER	4573	MIDWEST COLLABORATIVE FOR LIBR	\$1,530.32	HS SIRS Issues Researcher ProQ	09/21/2016
104424	PAPER	110026	MI COUNCIL OF THE SOCIETY FOR	\$415.00	HR Conf Reg Laurie King	09/21/2016
104430	PAPER	1330	CARRIE MURPHY	\$50.00	CE Reimb Class Supplies	09/21/2016
104431	PAPER	100292	NCS PEARSON INC	\$478.86	Sp Ed Miller Function & Part S	09/21/2016
104432	PAPER	4894	NICHOLS	\$197.46	DL Foamy Q & A Disinfectant	09/21/2016
104433	PAPER	111457	OCEAN INC.	\$5,490.00	Tech Preojector Setup, Cabling	09/21/2016
104434	PAPER	5059	PEARSON EDUCATION	\$896.23	KL Plaid Phonics	09/21/2016
104435	PAPER	107153	PIONEER MANUFACTURING COMPANY	\$3,904.90	Ahtl Paint, Athl Valves/Nozzle	09/21/2016
104436	PAPER	5117	PLANK ROAD PUBLISHING INC	\$112.45	CE 16/17 Magazines & CD's Rene	09/21/2016
104437	PAPER	105681	PREIN & NEWHOF	\$100.00	Water Samples	09/21/2016
104438	PAPER	104992	PREMIER BUSINESS PRODUCTS INC	\$421.31	DL Thermal Transfer Paper 23"	09/21/2016
104439	PAPER	5205	PRO-ED	\$707.30	Sp Ed Booklets	09/21/2016
104440	PAPER	5213	PRODUCTION TOOL SUPPLY CO	\$205.96	HS Appl Tech Supplies, HS Appl	09/21/2016
104441	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$605.34	Life Ins Sara DeVries	09/21/2016
104442	PAPER	5267	QUILL CORP	\$3,460.12	Trans Office Supplies, Trans O	09/21/2016
104443	PAPER	5303	REALLY GOOD STUFF INC	\$882.25	PR Supply Order	09/21/2016
104444	PAPER	5334	RESOURCES FOR EDUCATORS	\$229.00	DL Single School Subscription	09/21/2016
104445	PAPER	107448	MIKE RIVERS	\$312.66	Reimb PARS Conf Mileage 8/15-8	09/21/2016
104446	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$6,445.83	CE Service To System Fire Pane	09/21/2016
104447	PAPER	107408	RL Deppmann	\$1,476.80	Bearing/Labor, DL 7 1/2 HP Mot	09/21/2016
104448	PAPER	5390	ROAD EQUIPMENT	\$1,356.00	Trans Brake Parts, Trans Brake	09/21/2016
104449	PAPER	100230	ROCHESTER 100 INC	\$125.00	CE Metallic Violet Communicato	09/21/2016
104450	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$477.85	Trans Annaulm Tank Test, Trans	09/21/2016
104451	PAPER	5470	SCHOLASTIC INC	\$296.67	DL Scholastic Scope Grades 6-8	09/21/2016
104452	PAPER	5480	SCHOOL SPECIALTY INC	\$2,052.66	DL Bookcase Credit, Young 5s A	09/21/2016
104453	PAPER	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$408.90	Athl Irrigation Connector, Ath	09/21/2016
104454	PAPER	111516	SLD READ	\$269.50	Trans Tutoring For Jordyn Byke	09/21/2016
104455	PAPER	110876	JESSICA SMITH	\$46.98	Reimb PARS Conf 9/19/16	09/21/2016
104456	PAPER	109727	KERRY FAST	\$48.60	Reimb PARS Conf Mileage 8/15-8	09/21/2016
104457	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$92.98	Turf King Tire	09/21/2016
104458	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$71.00	Trans Physical	09/21/2016
104459	PAPER	109069	SPEED WRENCH INC	\$3,885.72	Trans Repair Rust & Paint On B	09/21/2016
104460	PAPER	5745	STATE SPRING ALIGNMENT AND BRA	\$78.30	Trans Repair Left Rear Spring	09/21/2016
104461	PAPER	1461	ANNE STEELE	\$123.97	DL Reimb Suppor Room Supplies	09/21/2016
104462	PAPER	90996	SUPREME SCHOOL SUPPLY CO	\$86.85	HS Teachers Daily Plan Book	09/21/2016
104463	PAPER	1467	JANEL SWITZER	\$295.38	Curr Reimb Mileage 7/20-8/18/1	09/21/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104464	PAPER	5810	T & W ELECTRONICS	\$2,623.76	Trans Installed Two Radios, Tr	09/21/2016
104465	PAPER	5829	TEACHER'S CURRICULUM INSTITUTE	\$1,008.00	DL Regions & People Notebook 6	09/21/2016
104466	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,660.46	District Copy Costs Aug '16, D	09/21/2016
104467	PAPER	111763	JESSICA THELEN	\$52.12	Sp Ed Reimb Conf Meals	09/21/2016
104468	PAPER	111670	THERMO KING MICHIGAN, INC.	\$681.44	Trans Repair A/C On Bus 09-28,	09/21/2016
104469	PAPER	5935	TRANE	\$26,008.00	3 Year Master Contract	09/21/2016
104470	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$222.36	Trans Repair Parts, Trans Repa	09/21/2016
104471	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$3,074.33	Trans Repair Body Work On Buse	09/21/2016
104472	PAPER	106857	UNIVERSITY OF OREGON	\$920.00	EL Swis Annual License 16/17,	09/21/2016
104473	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,005.63	Support Staff Life/AD&D Aug '1	09/21/2016
104474	PAPER	109536	BRIANA VANDERTOORN	\$100.00	DE Reimb Music For Program	09/21/2016
104475	PAPER	105117	MICHELE VANDERWAL	\$292.67	EL Reimb For Library Books	09/21/2016
104476	PAPER	105855	LINDSAY VEITCH	\$85.65	DL Reimb Class Supplies	09/21/2016
104477	PAPER	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	09/21/2016
104478	PAPER	110858	VOYAGER SOPRIS LEARNING	\$647.90	DL REWARDS Workbooks, KM Rewar	09/21/2016
104479	PAPER	104554	KATHY WAGNER	\$31.92	DL Openhouse Tablecloths/Treat	09/21/2016
104480	PAPER	111262	MEGHAN WARNER	\$185.88	ECC Reimb HV Mileage 5/31-8/25	09/21/2016
104481	PAPER	95421	KYLE WELLFARE	\$150.00	HS Reimb For Festival Fee	09/21/2016
104482	PAPER	104531	WEST MICHIGAN COUNSELING ASSOC	\$30.00	DL Returning Membership	09/21/2016
104483	PAPER	102204	WEST MICHIGAN POWER CLEANING	\$431.73	Trans Service Power Washer	09/21/2016
104484	PAPER	101429	WEST MICHIGAN UNIFORM	\$157.25	Trans Uniforms For Mechs, Tran	09/21/2016
104485	PAPER	1526	MIKE WILSON	\$344.00	HS Reimb For TV Studio	09/21/2016
104486	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$2,473.06	Trans Bus Tires	09/21/2016
104487	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$391.68	HS Textbooks	09/22/2016
104488	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$54.00	KM Adult Smart Pad Cartridge	09/22/2016
104489	PAPER	93015	CRYSTAL BELLGRAPH	\$177.57	KL Reimb Hand Sanitizer	09/22/2016
104490	PAPER	2480	BOB'S DISPOSAL	\$60.00	KL Reimb Hand Sanitizer	09/22/2016
104491	PAPER	108610	FAT BRAIN TOYS	\$368.88	KM Supplies	09/22/2016
104492	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$294.58	KM Supplies, KM Supplies	09/22/2016
104493	PAPER	1218	JEFF JENKINS	\$655.81	HS Reimb For FAC Supplies	09/22/2016
104494	PAPER	90367	KISD	\$10,831.61	Sp Ed Itinerant Adjustmant Aug	09/22/2016
104495	PAPER	4420	MARSHALL MUSIC COMPANY	\$1,182.74	HS Musical Instrument Repair,	09/22/2016
104496	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$16,268.82	KM MS Glencoe Math Course 1-3	09/22/2016
104497	PAPER	110021	SEAN MCLAUGHLIN	\$57.18	KL Whistles For Playground	09/22/2016
104498	PAPER	4531	MFASCO	\$178.62	HS Supplies	09/22/2016
104499	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$172.80	KL Staples For Hallway Copier	09/22/2016
104500	PAPER	105990	MICROSCOPE WORLD	\$189.00	KM Microscope Bulb	09/22/2016
104501	PAPER	100364	MSBOA	\$750.00	KM MS 16/17 Membership Dues, D	09/22/2016
104502	PAPER	111730	MUSIC PRODIGY	\$100.00	KM Music Prodigy S-Cubed Cours	09/22/2016
104503	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$2,633.33	Trans Repair Parts, Trans Repa	09/22/2016
104504	PAPER	5267	QUILL CORP	\$297.47	HS Supplies	09/22/2016
104505	PAPER	5470	SCHOLASTIC INC	\$640.04	KM Scope Subscription, KM Scop	09/22/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104506	PAPER	5480	SCHOOL SPECIALTY INC	\$1,146.90	KM Supplies, KM Supplies, KM S	09/22/2016
104507	PAPER	91646	SUCCESS BY DESIGN INC	\$974.25	KL Planners	09/22/2016
104508	PAPER	5829	TEACHER'S CURRICULUM INSTITUTE	\$3,519.60	KM Textbooks	09/22/2016
104509	PAPER	110276	WELCOME WAGON	\$187.84	Welcome Packets Sept '16	09/22/2016
104510	PAPER	3570	GMB ARCHITECTS	\$8,000.00	Tech Phone Systems	09/27/2016
104511	PAPER	5175	PRECISION DATA PRODUCTS	\$3,935.54	Tech HDMI Cables, Tech Supplie	09/27/2016
104512	PAPER	110876	JESSICA SMITH	\$46.98	Reimb Mileage PARS Training 8/	09/27/2016
104513	PAPER	106857	UNIVERSITY OF OREGON	\$2,190.00	HS/PR SWIS 16/17 License, KM S	09/27/2016
104514	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$48.00	Cal Ed Foundation	09/30/2016
104515	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$650.44	Payroll - Local Tax Payable	09/30/2016
104516	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	09/30/2016
104518	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$20,409.55	HS Marketing Books, DE My Math	09/29/2016
104519	PAPER	105229	INFINITE CAMPUS INC	\$47,366.00	16/17 License Fees	09/30/2016
104520	PAPER	111787	VANDERMARK, DAVID	\$575.00	ADVANCE FOR 9-30-16 PAYROLL. O	09/30/2016
104521	PAPER	106505	CLINTON COUNTY RESA	\$75.00	MICUG Member Dues 16/17	10/04/2016
104522	PAPER	2915	CONSUMERS ENERGY	\$15,461.83	CE Elec Sept '16, Football Fie	10/05/2016
104523	PAPER	92180	MME	\$285.00	Fall Conf J. Keron	10/05/2016
104524	PAPER	110068	ACCO BRANDS DIRECT	\$22.98	SW705X-50 Calendar Refill	10/06/2016
104525	PAPER	2095	ACTION CHEMICAL	\$35,523.33	EL Cust Supp, PR Cust Supp, DL	10/06/2016
104526	PAPER	2185	COUNTY OF ALLEGAN	\$6,645.15	Taxes Abated	10/06/2016
104527	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,111.23	HS Hydrion PH Paper Return, HS	10/06/2016
104528	PAPER	108991	JENNIFER AMOROSE	\$474.34	Sp Ed Reimb ASD Programs, Sp E	10/06/2016
104529	PAPER	108499	NANCY ANDREANO	\$38.73	KM Reimb Support Room Supplies	10/06/2016
104530	PAPER	104540	APPERSON	\$183.16	HS Scantron 200 Count	10/06/2016
104531	PAPER	2278	AQUINAS COLLEGE	\$1,478.20	HS Dual Enroll Tuition A. Stek	10/06/2016
104532	PAPER	2285	ARAMARK SERVICES, INC.	\$2,655.50	Admin New Teacher Inservice Wi	10/06/2016
104533	PAPER	110677	KATELYN AUBIL	\$7.98	EL Peer To Peer 5th Grade Kick	10/06/2016
104534	PAPER	104912	DARLEEN BARKEL	\$567.00	SP Ed Reimb For Conf	10/06/2016
104535	PAPER	101963	BATTERIES PLUS	\$84.70	PR Batteries	10/06/2016
104536	PAPER	111788	DIANA BENISH	\$215.02	KM Reimb 7th Grade Supplies	10/06/2016
104537	PAPER	2443	BESCO WATER TREATMENT INC	\$3.25	Tech Water	10/06/2016
104538	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$209.10	DL Metering Valve Cartrdige	10/06/2016
104539	PAPER	2480	BOB'S DISPOSAL	\$20.00	DE Aug Recycle Charge	10/06/2016
104540	PAPER	101712	KAREN BRADLEY	\$123.50	KL Magazines	10/06/2016
104541	PAPER	1038	STEVE BRADLEY	\$29.21	KM Reimb Class Supplies	10/06/2016
104542	PAPER	2505	BRINK WOOD PRODUCTS INC	\$192.50	DL Playground Mulch DLECC	10/06/2016
104543	PAPER	4142	LAURIE STEGER	\$113.00	DL Coach Polos	10/06/2016
104544	PAPER	103059	CALEDONIA HIGH SCHOOL STORE	\$22.50	Tech Lanyards	10/06/2016
104545	PAPER	2675	CALEDONIA PRINTING	\$284.00	Sp Ed Early Interventions Sugg	10/06/2016
104546	PAPER	2680	CALEDONIA RENT-ALL	\$37.00	Rental Of Cement Mixer	10/06/2016
104547	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$518.27	Maint Supplies (1156), Maint S	10/06/2016
104548	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$17,753.50	Property Tax Refund	10/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104549	PAPER	106425	CENGAGE LEARNING	\$4,306.50	HS Adobe Dreamweaver CS6	10/06/2016
104550	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,352.60	KM Copy Paper	10/06/2016
104551	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Tech Business TV Oct '16	10/06/2016
104552	PAPER	110576	CHERRY VALLEY PLUMBING, INC.	\$2,520.98	Repaired 4" Sewer Main Soccer	10/06/2016
104553	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,113.83	District Phones 9/15-10/14/16	10/06/2016
104554	PAPER	2870	COCHRANE SUPPLY	\$651.50	EL Actuators	10/06/2016
104555	PAPER	109295	TREECE HOME CARE, INC	\$1,199.70	Sp Ed trans Aid Aug '16, Sp Ed	10/06/2016
104556	PAPER	111471	CONTROL SOLUTIONS, INC.	\$2,645.00	Work On HS ERU's, Work On Heat	10/06/2016
104557	PAPER	1069	LAURA COOLMAN	\$150.11	KL Reimb Supplies	10/06/2016
104558	PAPER	1073	JULIE CORSON	\$112.71	EL Reimb For Expenses	10/06/2016
104559	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$2,878.12	DL Annual Generator Maint, DL	10/06/2016
104560	PAPER	3035	CURRICULUM ASSOCIATES INC	\$229.21	DL Phoniics Books	10/06/2016
104561	PAPER	103892	DAILY GRIND COFFEE SHOP	\$122.99	Admin Coffee Sept '16, Curricu	10/06/2016
104562	PAPER	106655	DECKER INC	\$412.33	HS Lock Bar Guide, KL Stacking	10/06/2016
104563	PAPER	3135	DEMCO INC	\$67.83	KM Laminate	10/06/2016
104564	PAPER	106525	SARA DEVRIES	\$157.64	Bus Off Mileage Reimb 8/23-9/2	10/06/2016
104565	PAPER	107346	BILL DONOHUE	\$36.99	Board Of Ed Dinner Reimburseme	10/06/2016
104566	PAPER	109084	CARRIE DURKEE	\$561.16	Conf Exp Reimb For MPAA Confer	10/06/2016
104567	PAPER	110452	IAN DURKEE	\$76.19	KM Reimb Science Supplies	10/06/2016
104568	PAPER	108961	ALISON ERB	\$26.73	DL Remb Conf Mileage 8/1/16	10/06/2016
104569	PAPER	3350	ETNA SUPPLY CO	\$2,877.95	CE Water Heater, CE Water Heat	10/06/2016
104570	PAPER	101675	FENCE CONSULTANTS OF WEST MICH	\$250.00	DL Service Call	10/06/2016
104571	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$311.40	KM Westing Game	10/06/2016
104572	PAPER	108576	LIEBOVICH BROS, INC.	\$255.09	Good Metals Company	10/06/2016
104573	PAPER	94616	JOYCE STANLEY GRAHAM	\$50.00	CE Reimb Classroom Supplies	10/06/2016
104574	PAPER	3575	GRAINGER	\$1,190.34	DL Vent, Belt, Drive, Pulley,	10/06/2016
104575	PAPER	108865	GREENBLADE ONE BY GREENSCAPE	\$7,000.00	16/17 Plow Contract DE, 16/17	10/06/2016
104576	PAPER	3740	HANDWRITING WITHOUT TEARS	\$1,084.16	CE Cursive Handwriting Handboo	10/06/2016
104577	PAPER	111741	HARRISON BROS, INC.	\$198.83	DL PAC Supplies	10/06/2016
104578	PAPER	3775	SHAMBAUGH & SON, LP	\$3,364.56	Labor/trip Charge, Valves	10/06/2016
104579	PAPER	110348	HEATHER HILZEY	\$134.62	Operations Clothing Allowance	10/06/2016
104580	PAPER	108378	MEGAN HOJNACKI	\$300.00	Sp Ed Reimb Cognitive Coaching	10/06/2016
104581	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$2,967.46	DL Supplies, DL Supplies, DL S	10/06/2016
104582	PAPER	1218	JEFF JENKINS	\$79.60	DL Reimb PAC Supplies	10/06/2016
104583	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$299.43	Athl Life Ins Premium Oct '16	10/06/2016
104584	PAPER	4070	KENT COUNTY TREASURER	\$36,762.13	Taxes Refunded	10/06/2016
104585	PAPER	1236	PAM KING	\$155.88	CE Reimb Library Books, CE Rei	10/06/2016
104586	PAPER	1243	DARRELL KINGSBURY	\$994.00	HR Mary Grove College Tuition	10/06/2016
104587	PAPER	90367	KISD	\$1,625.00	16/17 Supt Assoc Inclusion Ini	10/06/2016
104588	PAPER	4133	KLOCKIT	\$265.39	HS Clock Parts	10/06/2016
104589	PAPER	4155	LAKESHORE LEARNING MATERIALS	\$119.96	KL Materials	10/06/2016
104590	PAPER	106686	LANDSCAPE IMPRESSIONS	\$44.00	DL Sand Play/Sandbox DLECC	10/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104591	PAPER	4250	THE LIGHT BULB CO	\$284.73	DL PAC Supplies	10/06/2016
104592	PAPER	111277	KATHY JEAN FLEET	\$1,750.00	Reading Recovery Affiliation F	10/06/2016
104593	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$392.70	Asphalt Patch	10/06/2016
104594	PAPER	4355	MACAC	\$50.00	HS Member Renewal	10/06/2016
104595	PAPER	104330	MAGNET STREET	\$417.82	PR School Calendar Magnet	10/06/2016
104596	PAPER	103620	MARKETPLACE FOOD CENTER	\$473.04	HS Food Science Class Supplies	10/06/2016
104597	PAPER	110831	MASSMUTUAL	\$1,065.00	Life Ins Prem 16/17 Steve Uyl,	10/06/2016
104598	PAPER	4440	MASSP	\$350.00	Profession Dues 16/17 Ryan Gra	10/06/2016
104599	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$718.55	Sp Ed Transp L. Chu 9/6-9/8/16	10/06/2016
104600	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$184.00	Preschool Water Cooler Station	10/06/2016
104601	PAPER	1286	LISA McBRIDE	\$50.00	CE Teachers Pay Teachers	10/06/2016
104602	PAPER	101587	BRENDA MCCARTER	\$39.99	KM Reimb Meeting Supplies	10/06/2016
104603	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$115.80	KM Staple Refill	10/06/2016
104604	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$16.74	HS Appl Tech Gas Rental	10/06/2016
104605	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$490.00	Labor Matters Legal Consult Au	10/06/2016
104606	PAPER	93644	MODERN OFFICE INTERIORS	\$446.50	KL Bookcase For Sean's Office	10/06/2016
104607	PAPER	104413	MOEMS	\$10.00	CE Balance For MOEMS	10/06/2016
104608	PAPER	107231	KRISTIN MORGAN	\$227.58	ECC Reimb Mileage 4/12-5/31/16	10/06/2016
104609	PAPER	4740	MSBO	\$155.00	MDE/MSBO Workshop Reg S. DeVri	10/06/2016
104610	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$22.29	Gear Lube	10/06/2016
104611	PAPER	4775	NASCO	\$109.21	KM Phys Ed Supplies	10/06/2016
104612	PAPER	1339	PAUL NIXON	\$42.12	Reimb Pars Conf Mileage 8/18/1	10/06/2016
104613	PAPER	5065	JW PEPPER & SONS INC	\$854.19	HS Music Supplies, HS Music Su	10/06/2016
104614	PAPER	105681	PREIN & NEWHOF	\$707.00	PR/KL Water Samples	10/06/2016
104615	PAPER	5213	PRODUCTION TOOL SUPPLY CO	\$24.40	HS Drill Stand, HS Drill Stand	10/06/2016
104616	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$342.88	Life Ins 16/17 Prem Kris Vydar	10/06/2016
104617	PAPER	109202	PRUDENTIAL	\$605.00	HR Life Ins Prem Darrell Kings	10/06/2016
104618	PAPER	5267	QUILL CORP	\$5,080.16	Admin Office Supplies, Admin O	10/06/2016
104619	PAPER	5303	REALLY GOOD STUFF INC	\$456.69	DE Supplies, PR Medium Book Ba	10/06/2016
104620	PAPER	110686	COURTNEY REDMOND	\$73.18	HS Reimb For MOCI Supplies	10/06/2016
104621	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$4,183.43	DL Mechanical Services On AHU	10/06/2016
104622	PAPER	103541	RUNYAN POTTERY SUPPLY	\$7.45	KL Supplies	10/06/2016
104623	PAPER	111804	SCENARIO LEARNING	\$2,125.00	SafeSchools Online Staff Train	10/06/2016
104624	PAPER	5470	SCHOLASTIC INC	\$294.69	PR Rebus Readers, KM Scope Sub	10/06/2016
104625	PAPER	5480	SCHOOL SPECIALTY INC	\$3,235.31	DE Supplies, DE Supplies, DE S	10/06/2016
104626	PAPER	108343	SECREST, WARDLE, LYNCH,	\$172.17	Legal Fees Adair	10/06/2016
104627	PAPER	5585	SERVICE REPRODUCTION CO	\$301.68	HS Appl Tech Supplies	10/06/2016
104628	PAPER	5600	SEVEN'S PAINT & WALLPAPER	\$503.08	HS Paint And Supplies For FAC	10/06/2016
104629	PAPER	5611	THE SHERWIN WILLIAMS CO	\$209.15	CE Paint/brushes/rollers	10/06/2016
104630	PAPER	108340	MITCHELL SKRIBA	\$174.31	Tech Mileage Reimb 8/26-9/30/1	10/06/2016
104631	PAPER	1446	SHELLY SKRIBA	\$89.91	Bus Off Mileage Reimb 9/21-9/2	10/06/2016
104632	PAPER	91639	NICK SLOT	\$145.00	DE Reimb Spelling Bee Fees	10/06/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104633	PAPER	109727	KERRY FAST	\$87.63	KM Reimb Classroom Supplies	10/06/2016
104634	PAPER	4605	THE STATE OF MICHIGAN	\$100.00	Underground Storage Tank Reg 2	10/06/2016
104635	PAPER	104869	BEN STEFFES	\$119.85	Tech Reimb Mileage 8/22-9/29/1	10/06/2016
104636	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,660.46	District Copy Costs Oct '16, D	10/06/2016
104637	PAPER	5900	TIME FOR KIDS	\$107.04	PR Time For Kids	10/06/2016
104638	PAPER	5935	TRANE	\$5,437.14	HS Compressor, HS Refrigerant,	10/06/2016
104639	PAPER	108395	JOSHUA TRAUGHBER	\$69.06	CE Reimb For Books	10/06/2016
104640	PAPER	103505	IPARADIGMS, LLC	\$5,195.00	HS FBS	10/06/2016
104641	PAPER	107024	UNIVERSAL LASER	\$230.00	HS Lens & Assembly	10/06/2016
104642	PAPER	111787	VANDERMARK, DAVID	\$286.63	Trans Reimb Tools & Mechanic C	10/06/2016
104643	PAPER	107340	VANDUINEN ELEVATOR CO.	\$486.00	HS Service Call, KM/DL Service	10/06/2016
104644	PAPER	104956	VANGUARD FIRE & SECURITY	\$419.00	DL July Haz Inspection	10/06/2016
104645	PAPER	110023	KRIS VYDARENY	\$59.40	PR Reimb Amazon Headphone Adap	10/06/2016
104646	PAPER	111262	MEGHAN WARNER	\$395.00	Sp Ed Reimb Hanan Spark Conf	10/06/2016
104647	PAPER	102932	WESCO RECEIVABLES CORP	\$878.85	KM Lightbulbs, KM Lightbulbs,	10/06/2016
104648	PAPER	6136	WEST MI WORKERS COMP FUND	\$44,631.00	Workers Comp 2nd Quarter Insta	10/06/2016
104649	PAPER	107803	EMILY WESTFALL	\$64.54	Trans Reimb Teacher Pay Teache	10/06/2016
104650	PAPER	93629	CINDI WHALEN	\$229.52	KM Reimb Class Supplies	10/06/2016
104651	PAPER	1527	JANICE WITKOWSKI	\$130.57	KM Reimb Class Supplies	10/06/2016
104652	PAPER	100373	WMCA	\$30.00	16/17 Member Fee For Kelly Gre	10/06/2016
104653	PAPER	111149	WORTHINGTON DIRECT HOLDINGS, L	\$127.35	DL 820 Mega Portable Folding E	10/06/2016
104654	PAPER	1538	MICHELE ZOET	\$44.43	Reimb MPAA Conf Exp	10/06/2016
104655	PAPER	110577	LEARNING SCIENCES INTERNATIONA	\$6,050.00	Marzano Protocol Package, IObs	10/07/2016
104656	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	10/14/2016
104657	PAPER	90367	KISD	\$4,581.33	16/17 REMC Service Contract &	10/14/2016
104658	PAPER	106725	A PARTS WAREHOUSE	\$675.70	Trans Repair Parts, Trans Repa	10/18/2016
104659	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$2,054.11	EL Supplies, EL Supplies, DE S	10/18/2016
104660	PAPER	2206	AMERICAN HOIST AIR LUBE EQUIP	\$327.22	Trans Lift Inspection	10/18/2016
104661	PAPER	104540	APPERSON	\$867.41	HS English Supp, HS Scantrons,	10/18/2016
104662	PAPER	2260	APPLE COMPUTER INC	\$1,140.00	Cables For Elementaries	10/18/2016
104663	PAPER	2443	BESCO WATER TREATMENT INC	\$1,421.80	HS 50lb Cube Salt, PR Cube Sal	10/18/2016
104664	PAPER	2465	BL BATTERY DISTRIBUTORS	\$293.00	Trans Batteries	10/18/2016
104665	PAPER	103275	BLICK ART MATERIALS	\$2,303.04	HS Art Supplies, HS Art Suppli	10/18/2016
104666	PAPER	106590	TODD BLOEMERS	\$14.99	HS Reimb For Class Items	10/18/2016
104667	PAPER	2480	BOB'S DISPOSAL	\$1,645.30	District Trash Removal Aug '16	10/18/2016
104668	PAPER	2505	BRINK WOOD PRODUCTS INC	\$745.00	CE Playground Mulch	10/18/2016
104669	PAPER	4142	LAURIE STEGER	\$46.00	DL Volleyball Coach Shirts & T	10/18/2016
104671	PAPER	2675	CALEDONIA PRINTING	\$54.10	HR Business Cards - Laurie	10/18/2016
104672	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$16,264.40	KL Sewage 10/1-12/31/16, HS Wa	10/18/2016
104673	PAPER	106497	CDW GOVERNMENT	\$4,081.03	Tech LVO TS TC M73-I5-4590, PN	10/18/2016
104674	PAPER	2795	CENTRAL INTERCONNECT INC	\$1,127.95	DL Relocated Phones	10/18/2016
104675	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,155.75	DL Copy Paper, PR Paper	10/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104676	PAPER	110057	CHARTER COMMUNICATIONS	\$1,460.40	District Internet Oct '16	10/18/2016
104677	PAPER	106416	CINTAS FIRST AID & SAFETY	\$126.41	Trans Restock Medical Cabinets	10/18/2016
104678	PAPER	106373	COMPLETE AUTO GLASS	\$125.00	Trans Replace Windows On Bus	10/18/2016
104679	PAPER	2915	CONSUMERS ENERGY	\$6,389.96	PR Elec Sept '16	10/18/2016
104680	PAPER	103656	MIKE CORNELL	\$1,104.24	HS Reimb Art Supplies For Clas	10/18/2016
104681	PAPER	2866	THE COUNCIL FOR EXCEPTIONAL CH	\$205.00	SP Ed Membership Dues	10/18/2016
104682	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$631.62	Trans Repair Parts, Trans Engi	10/18/2016
104683	PAPER	103892	DAILY GRIND COFFEE SHOP	\$3.00	Tech Coffee	10/18/2016
104684	PAPER	3135	DEMCO INC	\$158.17	KL Tape & Extender, KM Book Ta	10/18/2016
104685	PAPER	100775	DTE ENERGY	\$128.86	DE Gas Sept '16, DE Gas Sept '	10/18/2016
104686	PAPER	108898	DYNAMIC MEASUREMENT GROUP	\$338.17	DIBELS Next Essential Training	10/18/2016
104687	PAPER	110467	EASYPRO POND PRODUCTS	\$39.00	HS Bluegills	10/18/2016
104688	PAPER	107307	ELITE FUNDS, INC.	\$700.00	Tech Annual E-Rate Support Ser	10/18/2016
104689	PAPER	108961	ALISON ERB	\$73.82	DL Reimb Books & Classroom Sup	10/18/2016
104690	PAPER	3435	FLINN SCIENTIFIC INC	\$865.08	HS Science Supplies	10/18/2016
104691	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,987.03	CE Polythermal Labels B&W, KL	10/18/2016
104692	PAPER	1147	CAROLE FORTON	\$610.97	DL Reimb Office Refrigerator	10/18/2016
104693	PAPER	104817	FOX FORD	\$49.75	Trans Repair Parts	10/18/2016
104694	PAPER	111764	TIMOTHY FREELAND	\$3,011.09	Heating & Cooling Repairs HS/K	10/18/2016
104695	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$776.40	Trans Repair Parts	10/18/2016
104696	PAPER	93324	GRAND VALLEY STATE UNIV	\$739.10	HS Tuition Claire Kacznowski F	10/18/2016
104697	PAPER	111738	ROY GRAVES	\$500.00	HS Choreography And Visual Des	10/18/2016
104698	PAPER	108356	GREEN LAKE SEWER	\$2,400.00	PR Water & Sewage	10/18/2016
104699	PAPER	110492	GREENMARK EQUIPMENT	\$444.44	Trans Parts For Ad Gators	10/18/2016
104700	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$6,804.02	Trans Repair Parts, Trans Repa	10/18/2016
104701	PAPER	108378	MEGAN HOJNACKI	\$448.56	ECC Reimb Speech Supp	10/18/2016
104702	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,621.01	DL Supplies, HS Copy Paper, HS	10/18/2016
104703	PAPER	104460	JOHN S HYATT & ASSOCIATES	\$30.26	HS FAC Supplies	10/18/2016
104704	PAPER	4010	JOSTENS INC	\$2,576.83	HS Diploma Covers	10/18/2016
104705	PAPER	1235	STACEY KELLY	\$115.34	Bus Off Reimb Mileage 9/21-9/2	10/18/2016
104706	PAPER	102931	KENDALL ELECTRIC INC	\$126.90	Coil Return, EECE Relay	10/18/2016
104707	PAPER	105643	KENT EDUCATION FOUNDATION	\$45.00	KIASB Awards Dinner	10/18/2016
104708	PAPER	1236	PAM KING	\$405.70	CE Reimb For Damaged Books Fro	10/18/2016
104709	PAPER	90367	KISD	\$160.00	KL Making Sense Of Math E. Shr	10/18/2016
104710	PAPER	101940	DUANE KOOIKER	\$52.00	Trans Reimb CDL	10/18/2016
104711	PAPER	103609	AMY KUPPLER	\$19.28	DE Reimb Supplies	10/18/2016
104712	PAPER	101930	LAPOINTE & BUTLER, P.C.	\$90.00	Sp Ed Legal Consult "HB" Sept	10/18/2016
104713	PAPER	4215	LEITZ TOOLING SYSTEMS INC	\$524.40	HS Appl Tech Supp, HS Appl Tec	10/18/2016
104714	PAPER	101178	LEMMEN OIL CO	\$19,609.40	Trans Fuel For Fleet	10/18/2016
104715	PAPER	103620	MARKETPLACE FOOD CENTER	\$130.06	HS Food For Science Class	10/18/2016
104716	PAPER	4420	MARSHALL MUSIC COMPANY	\$134.65	HS Music Supplies, HS Music Su	10/18/2016
104717	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$498.05	Sp Ed Trans Aid L. Chu 9/26-9/	10/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104718	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$637.00	KL Textbooks MMH	10/18/2016
104719	PAPER	4530	MEYER MUSIC	\$240.48	HS Repair Of Band Equipment, H	10/18/2016
104720	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$11,596.63	DL & KM Elec Sept '16	10/18/2016
104721	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$463.40	KM Staple Cartridge, HS Staple	10/18/2016
104722	PAPER	111433	MILLER WELDING SUPPLY COMPANY	\$189.93	HS Tongs, HS Acetylene	10/18/2016
104723	PAPER	111783	MSR, LLC	\$12,959.19	KL Striping, HStriping, PR Str	10/18/2016
104724	PAPER	4760	MULLERS PAINT N PAPER	\$28.02	KL Paint For Bulletin Boards I	10/18/2016
104725	PAPER	111766	MYPARKINGSIGN.COM	\$85.35	EL Safety First Drop Off Zone	10/18/2016
104726	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$1,796.63	Trans Repair Parts, Trans Repa	10/18/2016
104727	PAPER	4775	NASCO	\$383.57	KM Phys Ed Supp	10/18/2016
104728	PAPER	100292	NCS PEARSON INC	\$170.00	GFTA-3 Record Form	10/18/2016
104729	PAPER	111457	OCEAN INC.	\$850.00	Tech Classrooms Multimedia Set	10/18/2016
104730	PAPER	5065	JW PEPPER & SONS INC	\$343.99	DL Music Supp	10/18/2016
104731	PAPER	1366	CARMEN PETROSKY	\$244.00	KL Reimb Spelling Bee Enrollme	10/18/2016
104732	PAPER	105280	PLUMMER'S DISPOSAL SERVICE	\$350.25	HS Vacuum Pumped Science Lab	10/18/2016
104733	PAPER	5205	PRO-ED	\$123.20	Sp Ed Reel 3 Profile/Examiner	10/18/2016
104734	PAPER	5267	QUILL CORP	\$705.77	HS Supplies, DL Supplies, Sp E	10/18/2016
104735	PAPER	5303	REALLY GOOD STUFF INC	\$264.09	PR Spiral Draw & Write Journal	10/18/2016
104736	PAPER	5390	ROAD EQUIPMENT	\$195.97	Trans Repair Parts, Trans Repa	10/18/2016
104737	PAPER	1403	ANTHONY ROSS	\$17.95	Sp Ed Reimb Expenses	10/18/2016
104738	PAPER	5470	SCHOLASTIC INC	\$2,226.84	KL Scholastic News For 1st-5th	10/18/2016
104739	PAPER	5480	SCHOOL SPECIALTY INC	\$2,268.99	DE Supplies, PR Timers, KL Sup	10/18/2016
104740	PAPER	106407	SCRIPPS NATIONAL SPELLING BEE	\$152.50	KM Spelling Bee Enrollment 16/	10/18/2016
104741	PAPER	107629	ROGER SINGLETON	\$52.00	Trans Reimb CDL	10/18/2016
104742	PAPER	110136	SOCIAL THINKING	\$227.21	DL & KM Supplies	10/18/2016
104743	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$70.00	Trans Add & Delete Drivers	10/18/2016
104744	PAPER	102750	DAVID HEIGHTCHEW	\$280.00	Trans Stone Chip Repair, Trans	10/18/2016
104745	PAPER	1467	JANEL SWITZER	\$1,006.61	Curr Reimb Conf Expenses, Curr	10/18/2016
104746	PAPER	5810	T & W ELECTRONICS	\$1,754.99	Trans 2 Way Radio Lease	10/18/2016
104747	PAPER	111670	THERMO KING MICHIGAN, INC.	\$816.17	Trans Repair A/C Condenser	10/18/2016
104748	PAPER	110690	THRUN LAW FIRM PC	\$238.84	Legal Consult Sept '16	10/18/2016
104749	PAPER	101962	HEATHER TORNES	\$48.60	HS Reimb Mileage 10/5/16	10/18/2016
104750	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$782.75	Trans Repair & Repaint Body Pa	10/18/2016
104751	PAPER	108375	UNIQUE LEARNING SYSTEM	\$2,854.10	Unique Learning System & News-	10/18/2016
104752	PAPER	111787	VANDERMARK, DAVID	\$52.00	Trans Reimb CDL License	10/18/2016
104753	PAPER	111811	CRISTINA A VERA-SOTO	\$375.00	HS Choreography Flag & Rifle D	10/18/2016
104754	PAPER	6044	VERIZON WIRELESS	\$2,482.05	Cell Phones Sept '16	10/18/2016
104755	PAPER	110858	VOYAGER SOPRIS LEARNING	\$545.33	DE REWARDS Intermediate Teache	10/18/2016
104756	PAPER	111262	MEGHAN WARNER	\$139.26	Sp Ed Mileage 8/26-9/30/16	10/18/2016
104757	PAPER	111825	CHRISTOPHER WEAVER	\$12.14	DL Science Class Experiment Su	10/18/2016
104758	PAPER	111785	WELCH ALLYN INC	\$348.62	Sp Ed Suresight, Vision Screen	10/18/2016
104759	PAPER	110276	WELCOME WAGON	\$187.84	Admin Monthly Brochures	10/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104760	PAPER	1511	BECKY WENGER	\$40.00	DE Conf Exp	10/18/2016
104761	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$630.43	DEF Fluid Oil/grease, Trans Re	10/18/2016
104762	PAPER	101429	WEST MICHIGAN UNIFORM	\$116.80	Transuniforms For Mechanics, T	10/18/2016
104763	PAPER	110797	TERA WIECHERTJES	\$34.77	KL Reimb Binders For Communica	10/18/2016
104764	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$1,794.48	Trans Tires For Fleet	10/18/2016
104765	PAPER	109499	WOODCRAFT # 550	\$244.05	HS Appl Tech Supplies	10/18/2016
104766	PAPER	6221	XEROX CORPORATION	\$1,891.39	HS Std Svc Copier Lease Aug '1	10/18/2016
104768	PAPER	110069	ZIMCO, INC.	\$500.00	HR Archived Eval 11/12	10/18/2016
104769	PAPER	111464	KENTWOOD POLICE DEPARTMENT	\$59.75	New Employee Fingerprinting K.	10/19/2016
104770	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$20,662.11	Bond Vriesman & Korhorn, Bond	10/19/2016
104771	PAPER	1450	ANDY SNYDER	\$97.50	Trans Reimb For Workboots	10/20/2016
104772	PAPER	107824	LEARNING A-Z	\$209.90	PR Raz-Kids Bari Kane, PR Raz-	10/21/2016
104773	PAPER	101523	IDVILLE	\$240.72	HS Badge Holders	10/24/2016
104774	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,306.10	Payroll - Local Tax Payable, P	10/28/2016
104775	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	10/28/2016
104776	PAPER	1146	WILBUR FOOTE	\$493.35	Trans Reimb For Tool Purchase	10/27/2016
104777	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$3,124.43	Weis Life Insurance Nov '16, R	10/27/2016
104778	PAPER	110216	LAURIE KING	\$653.70	HR Conf Expense Reimbursement,	10/27/2016
104779	PAPER	100559	MESSA INSURANCE	\$404,040.02	Tchr, Admin, Bus Driver Premiu	10/27/2016
104780	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$2,044.92	Support Staff Life/AD&D Nov '1	10/27/2016
104781	PAPER	108976	WEST COAST LIFE	\$280.97	HS Life Ins J. Crites 16/17	10/27/2016
104782	PAPER	3710	H & H ENTERPRISES INC	\$350.00	Work On Bleachers At DL MS	10/28/2016
104783	PAPER	111	UNITED WAY	\$154.00	To Replace Voided Ck#103910 In	11/01/2016
104784	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$67.70	Keys For HS, DE & EL	11/03/2016
104785	PAPER	102477	ACCURATE LABEL DESIGNS	\$262.95	PR Visitor Labels, Jean Day St	11/03/2016
104786	PAPER	2095	ACTION CHEMICAL	\$8,715.45	Terra 28B Sweeper, Ecoflecx, D	11/03/2016
104787	PAPER	109153	ALL-FLO PLUMBING LLC	\$1,497.40	CE Drain Work, DE Work On Dra	11/03/2016
104788	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$114.57	Tech Book Tape, Tech Taping Sy	11/03/2016
104789	PAPER	2285	ARAMARK SERVICES, INC.	\$2,430.60	Inservice Training Lunch, HS I	11/03/2016
104790	PAPER	103363	ARNOLD SALES	\$140.00	HS Labor On Pump	11/03/2016
104791	PAPER	3490	ARTHUR J GALLAGHER RISK MANAGE	\$3,097.00	Environmental Renewal Premium	11/03/2016
104792	PAPER	111773	BATTLE CREEK AREA MATHEMATICS	\$41,733.58	DC Title II PD, Curriculum Sup	11/03/2016
104793	PAPER	93015	CRYSTAL BELLGRAPH	\$334.35	KL Reimb Supplies	11/03/2016
104794	PAPER	108402	JESSIE BELOTE	\$113.97	DL Reimb Classroom Posters, DL	11/03/2016
104795	PAPER	2443	BESCO WATER TREATMENT INC	\$89.00	Admin Off Water Bottles, Tech	11/03/2016
104796	PAPER	2480	BOB'S DISPOSAL	\$2,111.42	Sept '16 Trash Removal	11/03/2016
104797	PAPER	1040	BRIAN BROEKHUIZEN	\$126.36	Sp Ed Travel Reimb 9/6-10/28/1	11/03/2016
104798	PAPER	111843	ANDREW BROWN	\$75.00	Student Teacher Sub 10/14/16	11/03/2016
104799	PAPER	94646	BUIST ELECTRIC INC	\$1,679.00	HS FB Stadium Light Repairs, H	11/03/2016
104800	PAPER	110921	KRISTIN BUZALSKI	\$109.76	PR Reimb Supplies	11/03/2016
104801	PAPER	4142	LAURIE STEGER	\$248.00	DL Enrichment Leadership T-Shi	11/03/2016
104802	PAPER	105012	CALEDONIA HIGH SCHOOL BAND BOO	\$400.00	Football Game Clean Up	11/03/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104803	PAPER	2675	CALEDONIA PRINTING	\$360.20	DL Letterhead (box Of 500), HS	11/03/2016
104804	PAPER	2680	CALEDONIA RENT-ALL	\$27.20	Hi-Lo Propane	11/03/2016
104805	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$635.61	KL Maint Supplies (1156), DL M	11/03/2016
104806	PAPER	2710	CALLOWAY HOUSE INC	\$32.94	EL Removable Teacher's Tape Ro	11/03/2016
104807	PAPER	111012	CAMPUS AGENDAS	\$526.50	PR Agendas	11/03/2016
104808	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$60.15	DL Cow Eyes	11/03/2016
104809	PAPER	106497	CDW GOVERNMENT	\$950.00	Tech Runner Optical, Tech HDMI	11/03/2016
104810	PAPER	2795	CENTRAL INTERCONNECT INC	\$1,765.20	Work On Telephones, Work On Te	11/03/2016
104811	PAPER	110057	CHARTER COMMUNICATIONS	\$1,470.73	District Internet Service Nov	11/03/2016
104813	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,144.09	District Phone Svc 10/15-11/14	11/03/2016
104814	PAPER	109295	TREECE HOME CARE, INC	\$18,855.00	Sp Ed Aid Sept '16, Sp Ed Tran	11/03/2016
104815	PAPER	2915	CONSUMERS ENERGY	\$22,647.47	CE Elec Oct '16, Football Fiel	11/03/2016
104816	PAPER	111792	SARAH COX	\$145.44	PR Reimb Class Supplies	11/03/2016
104817	PAPER	2990	CRESCENT ELECTRIC SUPPLY CO	\$376.98	HS 600V AC Amp	11/03/2016
104818	PAPER	2996	CRISIS PREVENTION INSTITUTE IN	\$935.20	CPI Key Point Refresher Workbo	11/03/2016
104819	PAPER	1081	JIM CRITES	\$144.18	HS Mileage Reimb 8/27-10/27/16	11/03/2016
104820	PAPER	103892	DAILY GRIND COFFEE SHOP	\$149.99	Curr Coffee Oct '16, Admin Cof	11/03/2016
104821	PAPER	111266	DEBORAH KAY KNAUF	\$1,575.00	DL Pianist Sept & Oct '16, DL	11/03/2016
104822	PAPER	106655	DECKER INC	\$114.31	Calplex Speed Bump Signs	11/03/2016
104823	PAPER	100671	TODD DEJONG	\$119.73	KM Reimb Encore Teaching Suppl	11/03/2016
104824	PAPER	3135	DEMCO INC	\$987.75	KM Library Order	11/03/2016
104825	PAPER	106367	DEYO/STONE ASSOCIATES INC	\$585.00	Appraisal Revision	11/03/2016
104826	PAPER	100775	DTE ENERGY	\$429.02	DE Gas Oct '16, DE Gas Oct '16	11/03/2016
104827	PAPER	105255	EAI EDUCATION	\$107.90	DE Smart PAL Dry Erase Sleeve	11/03/2016
104828	PAPER	110895	ECLIPSE BALL	\$379.00	DL Eclipse Ball Racquet	11/03/2016
104829	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$190.02	Alarm System Monitoring, Alarm	11/03/2016
104830	PAPER	3350	ETNA SUPPLY CO	\$34.24	EL Flex Coupling/Tubes	11/03/2016
104831	PAPER	111790	BARB EZINGA	\$45.00	PR Reimb MDE Educators License	11/03/2016
104832	PAPER	111810	FOUNDATION BUILDING MATERIALS	\$165.34	EL Fine Fisured Sq 2x2 5/8"	11/03/2016
104833	PAPER	103822	FULL COMPASS SYSTEMS	\$291.04	HS Mixing Console	11/03/2016
104834	PAPER	94098	TAMMY GEENE	\$25.00	ECC On-Line Training	11/03/2016
104835	PAPER	110165	GIRL SCOUTS	\$400.00	Football Stadium Clean Up	11/03/2016
104836	PAPER	111417	LINDSAY GOODE	\$259.00	EL Reimb Class Supplies And Sn	11/03/2016
104837	PAPER	101124	GOPHER	\$275.59	KM Big Bat/Ball/Tennis Racquet	11/03/2016
104838	PAPER	108401	RYAN GRAHAM	\$74.17	DL Reimb Phone Case & Glass Co	11/03/2016
104839	PAPER	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$882.00	Student Tuition Kaczanowski &	11/03/2016
104840	PAPER	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$7,669.03	Extended School Year 2016	11/03/2016
104841	PAPER	110783	CAROL GRAY	\$45.00	DE Refund Substitute Fee	11/03/2016
104842	PAPER	3775	SHAMBAUGH & SON, LP	\$2,036.00	System Support Services 20 Hou	11/03/2016
104843	PAPER	102481	MELANIE HEFFNER	\$52.00	PR P2P Lunch Reimb	11/03/2016
104844	PAPER	102830	HIGH GRADE MATERIALS CO	\$805.00	KL Grout	11/03/2016
104845	PAPER	108378	MEGAN HOJNACKI	\$53.38	Speech Laminator & Sheets	11/03/2016

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104846	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$550.00	Water Sampling Aug '16	11/03/2016
104847	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$767.97	DE Supplies, DL Class Sharpene	11/03/2016
104848	PAPER	1218	JEFF JENKINS	\$26.95	DL Reimb PAC Supplies	11/03/2016
104849	PAPER	94424	JOHNSTONE SUPPLY INC	\$427.45	Parts For KL, Tool For Steve	11/03/2016
104850	PAPER	102931	KENDALL ELECTRIC INC	\$299.70	HS Contractor, Non-Reversing 6	11/03/2016
104851	PAPER	1243	DARRELL KINGSBURY	\$452.52	HR Reimb Mileage 8/1-10/27/16	11/03/2016
104852	PAPER	90367	KISD	\$119,573.43	EL Reading Foundational Skills	11/03/2016
104853	PAPER	106754	KIWANIS CLUB OF THE CALEDONIA	\$135.00	August Meals, Annual Dues	11/03/2016
104854	PAPER	106686	LANDSCAPE IMPRESSIONS	\$144.00	DL Topsoil	11/03/2016
104855	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$339.83	PR Gorilla Glue, PR Hooks, HS	11/03/2016
104856	PAPER	106060	LYDEN OIL COMPANY	\$330.00	Phillips 66 Dynaliffe Oil	11/03/2016
104857	PAPER	4420	MARSHALL MUSIC COMPANY	\$1,480.00	Maintenance Contract For Band	11/03/2016
104858	PAPER	108334	MAS/FPS	\$300.00	Winter Institute Conf J. Switz	11/03/2016
104859	PAPER	4440	MASSP	\$350.00	HS Dues For J. Crites 16/17	11/03/2016
104860	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$555.80	Sp Ed Transp Aid 10/10-10/14/1	11/03/2016
104861	PAPER	110697	MCLAUGHLIN, MOLLY	\$45.00	PR MDE Educator License	11/03/2016
104862	PAPER	110021	SEAN MCLAUGHLIN	\$176.04	KL Reimb Mileage 7/18-10/27/16	11/03/2016
104863	PAPER	102190	KAREN MELTON	\$86.29	KM Reimb Books	11/03/2016
104864	PAPER	101086	STATE OF MICHIGAN	\$360.00	DL & KM Elevator Inspections	11/03/2016
104865	PAPER	111433	MILLER WELDING SUPPLY COMPANY	\$82.68	HS Gas Rental, HS Gas Rental,	11/03/2016
104866	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$1,543.75	Admin Legal Fees Sept '16	11/03/2016
104867	PAPER	104413	MOEMS	\$109.00	KL Enrollment Division E Stand	11/03/2016
104868	PAPER	102875	MOSS TELECOMMUNICATIONS SERVIC	\$240.00	Tech Labor With HS Audio Issue	11/03/2016
104869	PAPER	100364	MSBOA	\$80.00	KM & DL Member Late Fee	11/03/2016
104870	PAPER	4760	MULLERS PAINT N PAPER	\$45.99	EL Paint	11/03/2016
104871	PAPER	102867	NAEIR	\$59.00	KL 2nd Grade Field Trip	11/03/2016
104872	PAPER	4775	NASCO	\$199.42	KM Bookmaking Pack	11/03/2016
104873	PAPER	106828	LYNDSEY NELSON	\$197.48	CE Reimb School Supplies	11/03/2016
104874	PAPER	111850	REBEKAH NELSON	\$67.23	CE Reimb Mileage 9/7-10/19/16	11/03/2016
104875	PAPER	104014	NEVCO INC.	\$257.61	DL Parts For Scoreboard, DL Re	11/03/2016
104876	PAPER	105767	NORMAN & PAULSEN PC	\$26,800.00	15/16 School Year Audit	11/03/2016
104877	PAPER	94839	TOM O'BRIEN	\$85.40	KM Reimb Class Supplies	11/03/2016
104878	PAPER	4994	OTTAWA AREA ISD	\$43,102.00	MVU Consortium Purchase	11/03/2016
104879	PAPER	5065	JW PEPPER & SONS INC	\$1,470.63	DL Music Supplies, HS Music Su	11/03/2016
104880	PAPER	107153	PIONEER MANUFACTURING COMPANY	\$193.25	Athl Pump, Repair Kit, Nozzles	11/03/2016
104881	PAPER	5110	PITSCO	\$70.60	HS Appl Tech Supplies	11/03/2016
104882	PAPER	108282	POSTEMA SIGN & GRAPHICS	\$1,787.50	HS Repair Of Sign	11/03/2016
104883	PAPER	5267	QUILL CORP	\$2,122.36	HS Supplies, HS Supplies, Curr	11/03/2016
104884	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$130.00	HS Serviced Systems	11/03/2016
104885	PAPER	106418	ROBERT BROOKE & ASSOCIATES	\$44.11	KM Lift Trigger	11/03/2016
104886	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	Annal Service To DL Diesel Tan	11/03/2016
104887	PAPER	106226	SCHOLASTIC CLASSROOM MAGAZINES	\$87.89	DL Sp Ed Magazines	11/03/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104888	PAPER	5470	SCHOLASTIC INC	\$155.69	EL Supplies	11/03/2016
104889	PAPER	5480	SCHOOL SPECIALTY INC	\$40.97	PR Spire Books	11/03/2016
104890	PAPER	5480	SCHOOL SPECIALTY INC	\$1,961.79	Young 5's Hook And Adhesive St	11/03/2016
104891	PAPER	103600	JOHN SCHUT	\$36.87	HS FFA For Photos And Drill Bi	11/03/2016
104892	PAPER	107764	TONY SILVERI	\$145.00	El Reimb Scripps National Spel	11/03/2016
104893	PAPER	1438	BETH SIMMONS	\$28.60	Tech Reimb Supplies	11/03/2016
104894	PAPER	108340	MITCHELL SKRIBA	\$146.01	Tech Reimb Mileage 10/3-10/28/	11/03/2016
104895	PAPER	1446	SHELLY SKRIBA	\$11.74	Bus Off Reimb Mileage To SF Me	11/03/2016
104896	PAPER	111516	SLD READ	\$77.00	Tutoring For J. Bykerk	11/03/2016
104897	PAPER	108548	HEATHER SMITH	\$385.00	CE Reimb Ed Through Music Conf	11/03/2016
104898	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$93.19	Tires & Tubes	11/03/2016
104899	PAPER	102339	STEKETEE TURF SERVICES INC	\$2,186.51	Practice Football Field Fert,	11/03/2016
104900	PAPER	111740	SUNBELT RENTALS	\$598.26	50' Towable Manlift	11/03/2016
104901	PAPER	106512	MARCY TORRES	\$29.70	Sp Ed Reimb Mileage 10/3-10/28	11/03/2016
104902	PAPER	5935	TRANE	\$1,086.82	Battery/Hose/Clylinder, Hose/M	11/03/2016
104903	PAPER	106857	UNIVERSITY OF OREGON	\$460.00	DE SWIS Annual License	11/03/2016
104904	PAPER	110435	US BINGO INC.	\$58.21	CE Premium PBIS Roll Tickets P	11/03/2016
104905	PAPER	100169	VAN ANDEL ED INSTITUTE	\$2,935.00	Title II VanAndel Institute	11/03/2016
104906	PAPER	109536	BRIANA VANDERTOORN	\$22.72	DE Reimb Music Supplies	11/03/2016
104907	PAPER	105117	MICHELE VANDERWAL	\$525.91	EL Reimb Library Books	11/03/2016
104908	PAPER	107340	VANDUINEN ELEVATOR CO.	\$645.00	HS Elevator Inspection Sept '1	11/03/2016
104909	PAPER	111289	HOLLY VANSTREIN	\$45.00	PR MDE Educator License	11/03/2016
104910	PAPER	110858	VOYAGER SOPRIS LEARNING	\$173.47	PR MTSS Supplies	11/03/2016
104911	PAPER	110023	KRIS VYDARENY	\$82.14	PR Reimb Hardware & Headphone	11/03/2016
104912	PAPER	6120	WENGER CORP	\$24.40	HS Door Stop/Screw	11/03/2016
104913	PAPER	102932	WESCO RECEIVABLES CORP	\$1,071.28	KM Lightbulbs, KM Brown Scrubw	11/03/2016
104914	PAPER	101187	WEST MICHIGAN LIGHTING	\$454.95	ETC RMA Paradigm Processor Rep	11/03/2016
104915	PAPER	108701	LAURA WITVOET	\$31.40	KL Tuners For Ukeleles	11/03/2016
104916	PAPER	109499	WOODCRAFT # 550	\$89.97	HS Wood	11/03/2016
104917	PAPER	111276	ZOHO CORPORATION	\$3,135.00	Tech Subscription Fee For AD M	11/03/2016
104918	PAPER	110170	KELLY A. CLARK	\$69.76	Curr Reimb PD Lunch & Treats	11/04/2016
104919	PAPER	111851	RMB EQUIPMENT, INC.	\$48,000.00	John Deere High Lift Wheel Loa	11/07/2016
104920	PAPER	4660	MIEM	\$340.00	Conf & Webinar Registration S.	11/09/2016
104921	PAPER	6044	VERIZON WIRELESS	\$2,510.97	Cell Phones Oct '16	11/09/2016
104922	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$79.77	GARN6 - Meeuwsen	11/11/2016
104923	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	11/11/2016
104924	PAPER	111449	MASTERMIND BUSINESS COACHING L	\$937.50	Coaching With Randy July-Sept	11/10/2016
104925	PAPER	2620	CALEDONIA FOOD SERVICE	\$304.20	GSRP Free & Reduced DL Sept '1	11/14/2016
104926	PAPER	2620	CALEDONIA FOOD SERVICE	\$399.20	GSRP Free & Reduced Dutton Sep	11/14/2016
104927	PAPER	108282	POSTEMA SIGN & GRAPHICS	\$20,000.00	DOWN PMT FOR ELECTRONIC SIGN	11/15/2016
104928	PAPER	111877	PATRICK FREDERICK	\$60.00	Reimb Fingerprinting	11/18/2016
104929	PAPER	106725	A PARTS WAREHOUSE	\$981.28	Trans Repair Parts, Trans Repa	11/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104930	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$844.57	KM Copy Costs, HS Essential Qu	11/18/2016
104931	PAPER	108499	NANCY ANDREANO	\$24.85	KM Reimb Mentor/Support Rm	11/18/2016
104932	PAPER	2285	ARAMARK SERVICES, INC.	\$60.50	KM PSC Coupons, Admin Meeting	11/18/2016
104933	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$237.00	EL AED Supplies	11/18/2016
104934	PAPER	104912	DARLEEN BARKEL	\$159.19	ECC Home Visit Mileage 9/6-10/	11/18/2016
104935	PAPER	2443	BESCO WATER TREATMENT INC	\$44.75	Admin Water Bottles, Tech Wate	11/18/2016
104936	PAPER	2465	BL BATTERY DISTRIBUTORS	\$305.00	Trans Tires/Batteries	11/18/2016
104937	PAPER	103275	BLICK ART MATERIALS	\$41.30	HS Art Supplies, HS Art Suppli	11/18/2016
104938	PAPER	2480	BOB'S DISPOSAL	\$60.00	DE Recycle Charge Oct '16, KM	11/18/2016
104939	PAPER	1042	DARYL BRONKEMA	\$13.77	DL Reimb Flash Drive Backup	11/18/2016
104940	PAPER	1052	TOM BURRILL	\$20.55	HS Reimb For Science Materials	11/18/2016
104941	PAPER	2660	CALEDONIA FARMERS ELEVATOR	\$466.09	Trans Coats, Trans Coats	11/18/2016
104942	PAPER	2675	CALEDONIA PRINTING	\$299.00	Trans Forms	11/18/2016
104943	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$36.12	Trans Garage Supplies, Trans B	11/18/2016
104944	PAPER	107810	CATS	\$30.00	Gym Cancellation Refund Nov 15	11/18/2016
104945	PAPER	106497	CDW GOVERNMENT	\$584.90	Tech Supplies, Tech Supplies,	11/18/2016
104946	PAPER	2795	CENTRAL INTERCONNECT INC	\$1,153.65	CE Tricaster Cart, Replaced Tu	11/18/2016
104947	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,086.15	DL Copy Paper	11/18/2016
104948	PAPER	111209	CENTURY DRIVING GROUP LLC	\$540.00	Trans Road Tests VanNest & Kae	11/18/2016
104949	PAPER	111859	CLASSROOM FRIENDLY SUPPLIES	\$137.91	DE Pencil Sharpeners, DE Penc	11/18/2016
104950	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$92.61	Trans Repair Parts, Trans Repa	11/18/2016
104951	PAPER	105980	D & B HEAT TRANSFER PRODUCTS,	\$1,350.00	Trans Radiator, Trans Radiator	11/18/2016
104952	PAPER	102921	D & D PRINTING	\$5,304.91	Cal Communicator Fall '16	11/18/2016
104953	PAPER	107346	BILL DONOHUE	\$73.29	Reimb Board Of Ed Mtg Expenses	11/18/2016
104954	PAPER	105255	EAI EDUCATION	\$23.95	DE SmarPAL Dry Erase Sleeves S	11/18/2016
104955	PAPER	3215	EBLING & SON INC	\$397.95	Operations Repair Parts	11/18/2016
104956	PAPER	108961	ALISON ERB	\$79.38	DL Reimb PARS Training Mileage	11/18/2016
104957	PAPER	3435	FLINN SCIENTIFIC INC	\$31.35	DL Petri Dishes Pkg Of 25	11/18/2016
104958	PAPER	111336	FOX CHEVROLET	\$3,904.52	Trans Repair Damage To Drivers	11/18/2016
104959	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$4,158.18	Trans Replaced DPF Filter, Tra	11/18/2016
104960	PAPER	103822	FULL COMPASS SYSTEMS	\$1,159.40	HS FAC Supplies, HS FAC Suppli	11/18/2016
104961	PAPER	107229	DEB GAFFNER	\$51.35	ECC Reimb Mileage 9/1-11/9/16	11/18/2016
104962	PAPER	108401	RYAN GRAHAM	\$36.90	DL Reimb FFA Conf Expense	11/18/2016
104963	PAPER	3575	GRAINGER	\$288.48	Trans Orange Cones	11/18/2016
104964	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$1,854.75	Trans Update ECM, Trans Repair	11/18/2016
104965	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$199.29	CE Markers, HS Copy Paper, DL	11/18/2016
104966	PAPER	108459	KAMPS HARDWOODS	\$1,420.90	HS Hardwoods	11/18/2016
104967	PAPER	101409	COUNTY OF KENT	\$5,569.66	School Resource Officer Sept '	11/18/2016
104968	PAPER	4070	KENT COUNTY TREASURER	\$59,356.41	Taxes Refunded, Taxes Refunded	11/18/2016
104969	PAPER	101629	JERRY KERON	\$194.67	HS Mileage Reimb MME Conf 10/2	11/18/2016
104970	PAPER	90367	KISD	\$85,379.12	504 Software Licensing, KM Fac	11/18/2016
104971	PAPER	101178	LEMMEN OIL CO	\$17,188.51	Fuel For Fleet	11/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
104972	PAPER	111296	LIKER, JESSE	\$256.09	HS Reimb For Class Items	11/18/2016
104974	PAPER	111833	JEFFREY SWANSON MALINOWSKI	\$150.00	HS Gvt. Sub 10/13/16, HS Stude	11/18/2016
104975	PAPER	103620	MARKETPLACE FOOD CENTER	\$173.18	HS Food Science Class Supplies	11/18/2016
104976	PAPER	4420	MARSHALL MUSIC COMPANY	\$200.00	1/4 Bass For HS & KM	11/18/2016
104977	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$649.25	Sp Ed Bus Aid L. Chu 10/24-10/	11/18/2016
104978	PAPER	110388	MCGRAW-HILL SCHOOL EDUCATION,	\$718.80	KM Aleks Subscription 17/18 Ye	11/18/2016
104979	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$12,532.00	DL & KM Elec Oct '16	11/18/2016
104980	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$677.97	CE Staples, HS Staples, HS Sta	11/18/2016
104981	PAPER	107231	KRISTIN MORGAN	\$94.50	ECC Home Visits Mileage 9/6-10	11/18/2016
104982	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$1,172.81	Trans Repair Parts, Trans Repa	11/18/2016
104983	PAPER	104816	NELCO	\$524.51	Bus Off 1099 & W-9 Supplies	11/18/2016
104984	PAPER	4994	OTTAWA AREA ISD	\$470.00	DL E2020 Consortium 16/17	11/18/2016
104985	PAPER	5065	JW PEPPER & SONS INC	\$1,545.38	DL Music Supp, KM Music Supp,	11/18/2016
104986	PAPER	5105	PITNEY BOWES INC	\$1,402.92	Postage Meter Rental 10/16/16-	11/18/2016
104987	PAPER	5110	PITSCO	\$102.50	HS Appl Tech Supplies	11/18/2016
104988	PAPER	110959	POTTER, NICHOLAS	\$85.48	Tech Mileage Reimb 8/23-10/26/	11/18/2016
104989	PAPER	107030	KIMBERLY PYPYER	\$459.67	Sp Ed Reimb Supplies	11/18/2016
104990	PAPER	5267	QUILL CORP	\$393.69	HS Supplies, Admin Supplies, T	11/18/2016
104991	PAPER	111195	RAINBOW RESOURCE CENTER, INC.	\$1,479.97	CE Phonics Books	11/18/2016
104992	PAPER	111287	THE REMINDER	\$105.40	Bus Driver Ad	11/18/2016
104993	PAPER	5390	ROAD EQUIPMENT	\$1,834.53	Trans Repair Brake Parts, Tran	11/18/2016
104994	PAPER	107894	KATIE ROODVOETS	\$87.73	Curr Mileage Reimb 9/7-10/7/16	11/18/2016
104995	PAPER	95022	MAGGIE RUPLE	\$51.63	PR Mileage Reimb 9/7-11/2/16	11/18/2016
104996	PAPER	5480	SCHOOL SPECIALTY INC	\$1,158.35	DL Cork Board, KL Lanyards, KL	11/18/2016
104997	PAPER	110465	SHOP ANATOMICAL, INC	\$299.00	HS Life Size Human Skeleton	11/18/2016
104998	PAPER	5706	SPECTRUM HEALTH OCCUPATIONAL B	\$64.00	Trans Physical	11/18/2016
104999	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$563.28	Trans Drug And MRO Testing	11/18/2016
105000	PAPER	5765	SUN & NEWS	\$77.62	Sub Bus Driver Advertising	11/18/2016
105001	PAPER	102750	DAVID HEIGHTCHEW	\$105.00	Trans Repair Stone Chip, Trans	11/18/2016
105002	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,660.46	District Copy Costs Nov '16, D	11/18/2016
105003	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$1,224.00	Trans Repair Parts, Trans Repa	11/18/2016
105004	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$1,281.24	Trans Repair Hood On 9-10, Tra	11/18/2016
105005	PAPER	111862	LIZ TURNER	\$112.50	Intern Sub Pay At HS 1 1/2 Day	11/18/2016
105006	PAPER	111879	TOM VANNESST	\$52.00	Reimb CDL License	11/18/2016
105007	PAPER	104554	KATHY WAGNER	\$145.00	DL Reimb Spelling Bee Registra	11/18/2016
105008	PAPER	111262	MEGHAN WARNER	\$124.74	ECC Mileage Reimb 10/3-10/27/1	11/18/2016
105009	PAPER	103786	WEIS, SANDI	\$45.42	HS Reimb First Aide Supplies	11/18/2016
105010	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$139.80	Trans Credit, Trans Credit, Tr	11/18/2016
105011	PAPER	101429	WEST MICHIGAN UNIFORM	\$152.35	Trans Rims For Fleet, Trans Ri	11/18/2016
105012	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$977.11	Trans Rims For Fleet, Trans Ti	11/18/2016
105013	PAPER	106084	WINZER CORPORATION	\$566.76	Trans Garage Supplies, Trans A	11/18/2016
105014	PAPER	109499	WOODCRAFT # 550	\$119.98	HS Appl Tech Wood	11/18/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105015	PAPER	6221	XEROX CORPORATION	\$1,121.63	Admin Work Rm Copier Oct '16,	11/18/2016
105016	PAPER	111750	KAMI SPIDLE	\$93.28	Oper Reimb Clothing Allowance	11/21/2016
105017	PAPER	92892	MICHELE WORCH	\$101.58	Oper Reimb Clothing Allowance	11/21/2016
105018	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,289.68	Payroll - Local Tax Payable, P	11/25/2016
105019	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$79.77	GARN6 - Meeuwsen	11/25/2016
105020	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	11/25/2016
105021	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$1,955.00	Doug Busman Life Ins 16/17	11/23/2016
105022	PAPER	4905	NORTHVIEW PUBLIC SCHOOLS	\$21,500.00	Bus Purchase #9 & #10	11/28/2016
105023	PAPER	101086	STATE OF MICHIGAN	\$30.00	Bus Title Transfer	12/01/2016
105024	PAPER	103822	FULL COMPASS SYSTEMS	\$1,568.00	DL MS PAC Antennas, Dl MS Ante	12/02/2016
105025	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$2,012.50	FICA/Medicare Tax Consult May	12/02/2016
105026	PAPER	102477	ACCURATE LABEL DESIGNS	\$210.95	DE School Visitor Trac System	12/07/2016
105027	PAPER	2095	ACTION CHEMICAL	\$2,697.97	Labor/Filter/Pulley/Filters/Tu	12/07/2016
105028	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$2,749.02	Tech BlueRigger High Speed HDM	12/07/2016
105029	PAPER	104540	APPERSON	\$54.46	DL & KM Spanish Test Answer S	12/07/2016
105030	PAPER	2260	APPLE COMPUTER INC	\$3,740.00	CE 10 Pack-IPad Air 2 Wi-Fi 32	12/07/2016
105031	PAPER	103610	JODI BARTHEL	\$22.12	ECSE Parent Group Supplies	12/07/2016
105032	PAPER	101963	BATTERIES PLUS	\$357.54	PR Batteries, PR Batteries	12/07/2016
105033	PAPER	111872	TYLER BENNETT	\$1,160.00	Ooerbeck Tutoring 10/18-11/10/	12/07/2016
105034	PAPER	2480	BOB'S DISPOSAL	\$2,091.42	October Trash Removal	12/07/2016
105035	PAPER	111843	ANDREW BROWN	\$75.00	HS PE Sub Pay	12/07/2016
105036	PAPER	94646	BUIST ELECTRIC INC	\$238.00	Tech Installed TV In CE Cafe &	12/07/2016
105037	PAPER	4142	LAURIE STEGER	\$66.00	DL Boys BBAI Coach Shirts	12/07/2016
105039	PAPER	2680	CALEDONIA RENT-ALL	\$115.00	Rental Of Stump Grinder	12/07/2016
105040	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$343.34	CE Maint Supp (1156), PR Maint	12/07/2016
105041	PAPER	106497	CDW GOVERNMENT	\$453.50	Tech WiFi Module	12/07/2016
105042	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,130.30	KL Copy Paper	12/07/2016
105043	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Tech Business TV	12/07/2016
105044	PAPER	106416	CINTAS FIRST AID & SAFETY	\$28.24	Admin Copy Room Refill	12/07/2016
105045	PAPER	110170	KELLY A. CLARK	\$17.25	Curr Reimb PD Supplies Return	12/07/2016
105046	PAPER	111859	CLASSROOM FRIENDLY SUPPLIES	\$29.97	DE 3 Sharpener Mounts	12/07/2016
105047	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,371.31	District Phones 11/15-12/14/16	12/07/2016
105048	PAPER	109295	TREECE HOME CARE, INC	\$19,912.50	Trans Aide Oct '16, Sp Ed Clas	12/07/2016
105049	PAPER	107523	BARBIE DEJONG	\$145.25	EL Reimb Class Supplies	12/07/2016
105050	PAPER	100366	GARY DELGER	\$127.65	Operations Meal Reimbursement	12/07/2016
105051	PAPER	110452	IAN DURKEE	\$90.25	KM Reimb Class Supplies	12/07/2016
105052	PAPER	108898	DYNAMIC MEASUREMENT GROUP	\$224.00	ECC Classroom Bundle, Curr Dib	12/07/2016
105053	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$1,140.24	CE Alarm System Monitoring, KL	12/07/2016
105054	PAPER	3350	ETNA SUPPLY CO	\$16.26	EL 4x4 Flex Coupling	12/07/2016
105055	PAPER	3575	GRAINGER	\$628.86	KL Ventilator/wheel, KL V-Belt	12/07/2016
105056	PAPER	3589	GRAND RAPIDS GRAVEL COMPANY	\$1,572.58	Stone Dust/Hauling Charge	12/07/2016
105057	PAPER	108865	GREENBLADE ONE BY GREENSCAPE	\$421.00	Herbicide Spray	12/07/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105058	PAPER	3775	SHAMBAUGH & SON, LP	\$701.97	DE B & G Pump	12/07/2016
105059	PAPER	102481	MELANIE HEFFNER	\$221.99	ASD Reimb Mileage 8/10-11/18/1	12/07/2016
105060	PAPER	111161	INDUSCO SUPPLY CO	\$195.75	DL Stabilizer With Filter	12/07/2016
105061	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$475.00	MDEQ Water Sampling Sept '16	12/07/2016
105062	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$7.89	DL Cumulative Record Folder	12/07/2016
105063	PAPER	1218	JEFF JENKINS	\$623.25	HS Reimb FAC Supplies	12/07/2016
105064	PAPER	104460	JOHN S HYATT & ASSOCIATES	\$42.67	DL Legacy Button Station Clips	12/07/2016
105065	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$66.40	KM Basketball Nets	12/07/2016
105066	PAPER	1230	TOM KAECEHELE	\$52.00	Trans Reimb For CDL	12/07/2016
105067	PAPER	1235	STACEY KELLY	\$48.60	Bus Off Reimb Mileage MIEM Con	12/07/2016
105068	PAPER	90367	KISD	\$435.00	DL Workshop Model/Keep Kids Mo	12/07/2016
105069	PAPER	1278	MARY KRUEGER	\$100.00	DE Reimb Class Supplies	12/07/2016
105070	PAPER	110684	JORDAN LISZEWSKI	\$118.80	Tech Reimb Mileage 11/1-11/18/	12/07/2016
105071	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$1,328.75	PR Reimb Maint Supplies, DE Di	12/07/2016
105072	PAPER	105192	MACOMB INTERMEDIATE SCHOOL DIS	\$80.00	DL PARS Education Intervention	12/07/2016
105073	PAPER	4420	MARSHALL MUSIC COMPANY	\$121.83	HS Bass Drum Heads, HS Jazz Ba	12/07/2016
105074	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$458.50	Bus Aid L. Chu 11/9-11/11/16,	12/07/2016
105075	PAPER	108059	MICHIGAN GAS UTILITIES	\$524.86	PR Gas 10/22-11/19/16	12/07/2016
105076	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$437.17	PR Staples For Copier, DL Stap	12/07/2016
105077	PAPER	4645	MIDWEST AIR FILTER INC	\$446.76	EL Filters	12/07/2016
105078	PAPER	104087	MIDWEST SIGN COMPANY	\$125.00	CE Projection Mount Restroom S	12/07/2016
105079	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$26.46	HS Gas Rental	12/07/2016
105080	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$8,863.60	Labor Matters Oct '16	12/07/2016
105081	PAPER	4695	MODERN ENGRAVING CO	\$94.50	DL Wall Signs	12/07/2016
105082	PAPER	111783	MSR, LLC	\$2,050.00	HS Paint Striping	12/07/2016
105083	PAPER	111850	REBEKAH NELSON	\$80.46	Admin Travel Expense	12/07/2016
105084	PAPER	107643	LEA O'NEAL	\$68.30	Operations Reimb Clothing	12/07/2016
105085	PAPER	5065	JW PEPPER & SONS INC	\$350.23	HS Music Supp, HS Music Supply	12/07/2016
105086	PAPER	100197	PM ENGRAVING COMPANY	\$63.50	Board Member Name Plates For P	12/07/2016
105087	PAPER	94809	MARIA PORTH	\$42.39	ECSE Reimb Small Tricycle For	12/07/2016
105088	PAPER	103032	PHYLLIS POWERS-FATA	\$9.99	DL Reimb Meeting Treats	12/07/2016
105089	PAPER	105681	PREIN & NEWHOF	\$77.00	DL/CP Water Samples, KL Water	12/07/2016
105090	PAPER	104992	PREMIER BUSINESS PRODUCTS INC	\$283.40	KL Black Poster Printer Paper	12/07/2016
105091	PAPER	109952	Psychotherapy Networker	\$24.00	1 Year Subscription Renewal	12/07/2016
105092	PAPER	5267	QUILL CORP	\$1,044.53	EL Kidney Table, HS Supplies,	12/07/2016
105093	PAPER	5335	REPCOLITE PAINT	\$353.74	HS Lacquer & Lacquer Thinner	12/07/2016
105094	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$3,080.92	HS Work On Compressor	12/07/2016
105095	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$1,491.03	Prox Cards	12/07/2016
105096	PAPER	103474	RANDY RODRIGUEZ	\$1,344.91	Admin Reimb Mileage 7/1-8/23/1	12/07/2016
105097	PAPER	103541	RUNYAN POTTERY SUPPLY	\$539.50	KL Service & Repair On KILN	12/07/2016
105098	PAPER	5480	SCHOOL SPECIALTY INC	\$729.92	DL Supplies, ECC Supplies, DL	12/07/2016
105099	PAPER	103600	JOHN SCHUT	\$17.20	HS Reimb FFA And Ag Supp	12/07/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105100	PAPER	5611	THE SHERWIN WILLIAMS CO	\$77.00	KM Paint	12/07/2016
105101	PAPER	108340	MITCHELL SKRIBA	\$115.66	Tech Reimb Mileage 10/31-11/30	12/07/2016
105102	PAPER	111516	SLD READ	\$269.50	Tutoring For J. Bykerk Oct '16	12/07/2016
105103	PAPER	110136	SOCIAL THINKING	\$108.28	EL Social Explorers Deluxe Pac	12/07/2016
105104	PAPER	111876	SPORTSMITH	\$255.18	HS Belt, Spooled, Spring Colla	12/07/2016
105105	PAPER	107508	BEN STANCIL	\$310.05	HS Reimb Hotel Conf Stay	12/07/2016
105106	PAPER	104869	BEN STEFFES	\$45.63	Tech Travel Reimb 10/31-11/11/	12/07/2016
105107	PAPER	1467	JANEL SWITZER	\$135.50	Curr Reimb Meeting Snacks & Lu	12/07/2016
105108	PAPER	109519	TEAM FINANCIAL GROUP INC	\$15,660.46	District Copy Costs Dec '16, D	12/07/2016
105109	PAPER	110690	THRUN LAW FIRM PC	\$415.00	Legal Fees Sept '16	12/07/2016
105110	PAPER	111893	TOBII DYNAVOX	\$9,346.50	HS MOCI Open Device Communicat	12/07/2016
105111	PAPER	5935	TRANE	\$232.91	HS/CE Parts	12/07/2016
105112	PAPER	111214	TRUESUCCESS	\$1,806.72	DE School Subscription, DL Pre	12/07/2016
105113	PAPER	5970	TURF SERVICES	\$955.00	Field & Fairway Seed	12/07/2016
105114	PAPER	110435	US BINGO INC.	\$103.40	PR PBIS Roll Ticket	12/07/2016
105115	PAPER	111787	VANDERMARK, DAVID	\$228.48	Trans Reimb Tool Allowance	12/07/2016
105116	PAPER	105117	MICHELE VANDERWAL	\$287.82	EL Reimb Books For Library	12/07/2016
105117	PAPER	106238	PHIL VISSER	\$82.62	KM Reimb KRESA Training	12/07/2016
105118	PAPER	110023	KRIS VYDARENY	\$109.83	PR Reimb Energy Bus & Visible	12/07/2016
105119	PAPER	100831	TRACY A WANAMAKER	\$135.00	CE Reimb 2016 Annual Conf Reg	12/07/2016
105120	PAPER	6090	WARD'S NATURAL SCIENCE	\$335.00	EL Pure Dogfish Lg 27+	12/07/2016
105121	PAPER	102932	WESCO RECEIVABLES CORP	\$1,298.15	KM lightbulbs, Credit KM Retur	12/07/2016
105122	PAPER	92892	MICHELE WORCH	\$50.00	Operations Reimb Allowance Sho	12/07/2016
105123	PAPER	6238	ZOO-PHONICS INC	\$175.78	PR CD Rom & DVD	12/07/2016
105124	PAPER	6240	ZYLSTRA DOOR INC	\$90.00	Trans Service Call Bus Garage	12/07/2016
105125	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	12/09/2016
105126	PAPER	2620	CALEDONIA FOOD SERVICE	\$548.35	DE GSRP Meal Reimbursement Oct	12/07/2016
105127	PAPER	2620	CALEDONIA FOOD SERVICE	\$391.30	DL GSRP Meal Reimbursement Oct	12/07/2016
105128	PAPER	100663	DAVENPORT UNIVERSITY	\$2,082.00	Bursch Fall Tuition, Dalpiaz F	12/09/2016
105129	PAPER	107346	BILL DONOHUE	\$44.01	Reimb For Legal Calls On Perso	12/09/2016
105131	PAPER	6044	VERIZON WIRELESS	\$3,051.16	District Cell Phones Oct 24-No	12/09/2016
105132	PAPER	4605	THE STATE OF MICHIGAN	\$1,862.19	PR Water Supply Fee, Cal Plex	12/09/2016
105133	PAPER	4605	MICHIGAN DEPT OF STATE	\$1,085.00	Boiler Certificates, Boiler Ce	12/09/2016
105134	PAPER	104869	BEN STEFFES	\$140.67	Tech Travel Reimb 10/3-10/21/1	12/15/2016
105135	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$733.55	Operations Misc Exp, HS Keyboa	12/15/2016
105136	PAPER	107153	PIONEER MANUFACTURING COMPANY	\$1,350.00	Athl Maint Aerosol White Marki	12/15/2016
105137	PAPER	109666	1ST AYD CORP	\$457.17	Trans Body Fluid Kits	12/19/2016
105138	PAPER	106725	A PARTS WAREHOUSE	\$1,462.50	Trans Coolant Tubes, Trans Rep	12/19/2016
105139	PAPER	2095	ACTION CHEMICAL	\$362.12	EL Trash Can Liners, PR Deodor	12/19/2016
105140	PAPER	2410	BARNES & NOBLE BOOKSELLERS	\$287.52	DL Dangerous Water & SOS Titan	12/19/2016
105141	PAPER	2465	BL BATTERY DISTRIBUTORS	\$305.00	Trans Batteries	12/19/2016
105142	PAPER	103275	BLICK ART MATERIALS	\$204.47	EL Art Materials	12/19/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105143	PAPER	2480	BOB'S DISPOSAL	\$60.00	DE Sept Recycle Payment, DE No	12/19/2016
105144	PAPER	91948	MELISSA BUCK-UNDERWOOD	\$16.92	DL Reimb Science Supplies	12/19/2016
105145	PAPER	2675	CALEDONIA PRINTING	\$1,278.54	Lienesch Signature Stamp, Tran	12/19/2016
105146	PAPER	2680	CALEDONIA RENT-ALL	\$220.00	Loader And Harley Rake Rental	12/19/2016
105147	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$20.97	Trans Garage Supplies	12/19/2016
105148	PAPER	109575	CAREER CRUISING	\$1,190.00	DL Career Cruising 16/17	12/19/2016
105149	PAPER	108586	MOLLY CARL	\$50.00	PR Reimb Teaching Supplies	12/19/2016
105150	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$103.95	HS Science Supplies	12/19/2016
105151	PAPER	106497	CDW GOVERNMENT	\$11,088.20	Samsung Camera, Viewsonic Moni	12/19/2016
105152	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,195.76	ECC Copy Paper, EL Copy Paper	12/19/2016
105153	PAPER	111209	CENTURY DRIVING GROUP LLC	\$270.00	Trans CDL Driving Test For Bob	12/19/2016
105154	PAPER	110057	CHARTER COMMUNICATIONS	\$1,460.40	Tech District Internet Dec '16	12/19/2016
105155	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$865.82	Trans Repair Parts	12/19/2016
105156	PAPER	3035	CURRICULUM ASSOCIATES INC	\$530.01	EL Phonics For Reading	12/19/2016
105157	PAPER	105980	D & B HEAT TRANSFER PRODUCTS,	\$675.00	Trans Radiator	12/19/2016
105158	PAPER	111266	DEBORAH KAY KNAUF	\$1,080.00	DL Accompanist Oct 20- Dec 8,	12/19/2016
105159	PAPER	100775	DTE ENERGY	\$1,482.83	DE Gas Nov '16, DE Gas Nov '16	12/19/2016
105160	PAPER	102802	FERRIS STATE UNIVERSITY	\$739.10	HS Tuition Dalpiaz	12/19/2016
105161	PAPER	106091	HOLLY FINKLER	\$109.50	PR Teaching Supplies	12/19/2016
105162	PAPER	3435	FLINN SCIENTIFIC INC	\$49.85	HS Science Supplies	12/19/2016
105163	PAPER	3437	FLOYD'S ELECTRIC SERVICE INC	\$382.48	Trans Alternator	12/19/2016
105164	PAPER	1147	CAROLE FORTON	\$34.35	DL Reimb Safety Glass For Cons	12/19/2016
105165	PAPER	104817	FOX FORD	\$589.09	Trans Repair Van E	12/19/2016
105166	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$73.40	Trans Repair Parts	12/19/2016
105167	PAPER	3485	GAINES CHARTER TOWNSHIP	\$985.48	DE Sewage 8/1-11/2/16	12/19/2016
105168	PAPER	3575	GRAINGER	\$120.42	GoJo Soap	12/19/2016
105170	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$3,281.98	Trans Repair Parts, Trans Repa	12/19/2016
105171	PAPER	108378	MEGAN HOJNACKI	\$33.31	Sp Ed Reimb Shipping Costs	12/19/2016
105172	PAPER	111439	RODNEY HOLMAN	\$130.00	Tech Infinite Campus Data Oct-	12/19/2016
105173	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$275.00	Water Sampling Oct '16	12/19/2016
105174	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$758.27	DE White Copy Paper, DL Enrich	12/19/2016
105175	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$299.43	Weis Life Ins Premium Dec '16	12/19/2016
105176	PAPER	4010	JOSTENS INC	\$43.16	Glenmor HS Diploma Covers	12/19/2016
105177	PAPER	1243	DARRELL KINGSBURY	\$425.00	HR Reimb MASA Dues	12/19/2016
105178	PAPER	105569	THE LAMPO GROUP INC	\$962.12	HS Foundations In Personal Fin	12/19/2016
105179	PAPER	100421	JESSIE LANGELAND	\$177.79	CE Reimb Classroom Supplies 4t	12/19/2016
105180	PAPER	111882	THE LITTLE SIGN COMPANY	\$288.00	PR Sizzler Sign Violet	12/19/2016
105181	PAPER	101165	LOWE'S	\$66.88	Operations Firing Strips, Oper	12/19/2016
105182	PAPER	106060	LYDEN OIL COMPANY	\$576.95	Trans Anti Freeze	12/19/2016
105183	PAPER	106861	MAAE	\$225.00	HS MAAE Membership 16/17	12/19/2016
105184	PAPER	103620	MARKETPLACE FOOD CENTER	\$140.79	HS Food Supplies For Food Scie	12/19/2016
105185	PAPER	4440	MASSP	\$350.00	KM Professional Dues Steve Uyl	12/19/2016

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105186	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$194.25	Sp Ed Trans Aid L. Chu 11/22/1	12/19/2016
105187	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$33.48	ECC Water Bottles	12/19/2016
105188	PAPER	100559	MESSA INSURANCE	\$411,290.91	Group Invoice Dec '16, COBRA I	12/19/2016
105189	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$16,274.43	DL & KM Elec Nov '16	12/19/2016
105190	PAPER	105445	MICHIGAN MUSIC CONFERENCE	\$190.00	HS Conf MSBOA Member Event Fee	12/19/2016
105191	PAPER	4660	MIEM	\$325.00	Fall School Improvement Conf J	12/19/2016
105192	PAPER	111204	MILLER INDUSTRIAL GASES LLC	\$32.40	HS Gas For Welding	12/19/2016
105193	PAPER	111414	SUE MULLAN	\$9.62	Trans Reimb Bus Decorations Fo	12/19/2016
105194	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$759.89	Trans Repair Parts, Trans Repa	12/19/2016
105195	PAPER	4905	NORTHVIEW PUBLIC SCHOOLS	\$3,045.00	Deaf & Hard Of Hearing Cent Pr	12/19/2016
105196	PAPER	5117	PLANK ROAD PUBLISHING INC	\$112.45	PR Magazine & CD Subscription	12/19/2016
105197	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$265.74	DE Life Ins Policy 16/17	12/19/2016
105198	PAPER	5267	QUILL CORP	\$399.67	HS Copy Paper, Trans Ink Cart,	12/19/2016
105199	PAPER	108892	RHINO SEED & LANDSCAPE SUPPLY	\$278.00	Athl Grass Seed	12/19/2016
105200	PAPER	5390	ROAD EQUIPMENT	\$3,342.92	Trans Brake Parts, Trans Brake	12/19/2016
105201	PAPER	100230	ROCHESTER 100 INC	\$241.00	Nicky Folders	12/19/2016
105202	PAPER	5480	SCHOOL SPECIALTY INC	\$485.07	DL Supplies, PR Class/Office S	12/19/2016
105203	PAPER	108629	TIMOTHY SOPER	\$48.28	PR Reimb Mileage Double Tree H	12/19/2016
105204	PAPER	105258	SPARTAN STORES LLC	\$21.99	Admin Sheet Cake For Board Mee	12/19/2016
105205	PAPER	107279	SPECTRUM HEALTH	\$188.00	Flu Shots	12/19/2016
105206	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$428.64	Trans Physicals And Drug Test	12/19/2016
105207	PAPER	1461	ANNE STEELE	\$54.22	DL Reimb Mentor/Mentee Gifts	12/19/2016
105208	PAPER	102339	STEKETEE TURF SERVICES INC	\$3,692.60	Practice Softball Field Fert,	12/19/2016
105209	PAPER	111518	DAVID STRICKLEN	\$64.28	DL Reimb 6th Grade Author Pres	12/19/2016
105210	PAPER	111740	SUNBELT RENTALS	\$1,495.65	Backhoe Rental Nov '16	12/19/2016
105211	PAPER	111206	TECH DEFENDERS	\$6,843.60	Tech Chromebook Repair, Tech i	12/19/2016
105212	PAPER	107197	TRIVALENT GROUP	\$6,995.00	Tech WatchGuard APT Blocker	12/19/2016
105213	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$3,788.40	Trans Repair Rust On Floor Cro	12/19/2016
105214	PAPER	111862	LIZ TURNER	\$75.00	Sub Pay 12/6/16	12/19/2016
105215	PAPER	105117	MICHELE VANDERWAL	\$176.88	EL Library Books	12/19/2016
105216	PAPER	109855	JEFF VANVOLKINBURG	\$223.02	Oper Mileage Reimb 9/7-12/2/16	12/19/2016
105217	PAPER	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	12/19/2016
105218	PAPER	110023	KRIS VYDARENY	\$35.76	PR Reimb Case For Phone	12/19/2016
105219	PAPER	111262	MEGHAN WARNER	\$139.59	ECC Home Visit Mileage 11/1-11	12/19/2016
105220	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$170.45	Trans DEF Fluid	12/19/2016
105221	PAPER	102204	WEST MICHIGAN POWER CLEANING	\$539.25	Trans Service Power Washer	12/19/2016
105222	PAPER	101429	WEST MICHIGAN UNIFORM	\$172.70	Trans Uniforms For Mechanics,	12/19/2016
105223	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$1,849.86	Trans Tires For Fleet	12/19/2016
105224	PAPER	106084	WINZER CORPORATION	\$230.72	Trans Garage Supplies	12/19/2016
105225	PAPER	6221	XEROX CORPORATION	\$1,228.70	Admin Wrk Rm Copy Lease Nov '1	12/19/2016
105226	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$288.00	Cal Ed Foundation, Cal Ed Foun	12/23/2016
105227	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$244.35	GARN - Traetz	12/23/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105228	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,305.14	Payroll - Local Tax Payable, P	12/23/2016
105229	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	12/23/2016
105230	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$115.70	HS Medeco Keys, DL Medeco Keys	12/21/2016
105231	PAPER	2095	ACTION CHEMICAL	\$1,946.48	DL Twin JTP Unit, PR Carpet To	12/22/2016
105232	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$735.37	HS Spanish Supplies, HS Spanis	12/22/2016
105233	PAPER	101963	BATTERIES PLUS	\$138.26	DL Batteries, CE Batteries	12/22/2016
105234	PAPER	2443	BESCO WATER TREATMENT INC	\$1,881.76	HS 50 Lb Cube Salt, KL 50 Lb C	12/22/2016
105235	PAPER	2480	BOB'S DISPOSAL	\$2,662.72	District Trash Removal Nov '16	12/22/2016
105236	PAPER	2842	CHULSKIS SALT SERVICE	\$1,813.00	Green Melt Salt For District	12/22/2016
105237	PAPER	111810	FOUNDATION BUILDING MATERIALS	\$183.11	HS Fine Fissured SQ 2x2 5/8'	12/22/2016
105238	PAPER	110492	GREENMARK EQUIPMENT	\$211.95	Deck Wheels/Rims, Valve Stem/R	12/22/2016
105239	PAPER	104616	J & L ROOFING COMPANY	\$730.00	EL, CE, KM Roof Repairs	12/22/2016
105240	PAPER	109591	JOHNSON CONTROLS	\$467.50	PR Work	12/22/2016
105241	PAPER	101409	KENT COUNTY CLERK	\$5,579.44	School Resource Officer Oct '1	12/22/2016
105242	PAPER	4430	MASB	\$570.00	Board Online Classes Kyle Clem	12/22/2016
105243	PAPER	111449	MASTERMIND BUSINESS COACHING L	\$1,062.50	Rodriguez Coaching/Consult Oct	12/22/2016
105244	PAPER	4645	MIDWEST AIR FILTER INC	\$1,680.48	PR Filters, KM Filters, KM Fil	12/22/2016
105245	PAPER	111909	RICH'S SERVICE CO.	\$196.34	HS Work On Washer	12/22/2016
105246	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$474.00	DE Work On Boilers	12/22/2016
105247	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$277.25	DL Service To System	12/22/2016
105248	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$87.10	Collant Reservoir	12/22/2016
105249	PAPER	5935	TRANE	\$23.94	DL Fuse	12/22/2016
105250	PAPER	107340	VANDUINEN ELEVATOR CO.	\$160.00	KM/DL Elevator Inspections	12/22/2016
105251	PAPER	102932	WESCO RECEIVABLES CORP	\$527.18	KM Lightbulbs, KM Lightbulbs	12/22/2016
105252	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$2,054.58	Support Staff Life/AD&D Dec '1	12/27/2016
105253	PAPER	6240	ZYLSTRA DOOR INC	\$175.00	TMC ProLoop Detector	12/27/2016
105254	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$22.50	HS Tech Adjustable Monitor Sta	01/03/2017
105255	PAPER	108991	JENNIFER AMOROSE	\$123.92	ASD Supplies, KM Reimb Peer To	01/03/2017
105256	PAPER	108499	NANCY ANDREANO	\$49.55	KM Reimb SSC Supplies/Food Bas	01/03/2017
105257	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$345.00	HS Battery Long Life For AED M	01/03/2017
105258	PAPER	111872	TYLER BENNETT	\$1,360.00	Mentall Impaired Tutoring 11/1	01/03/2017
105259	PAPER	2443	BESCO WATER TREATMENT INC	\$80.75	Admin Water Bottles, Tech Wate	01/03/2017
105260	PAPER	103275	BLICK ART MATERIALS	\$509.69	HS Art Supplies	01/03/2017
105261	PAPER	1033	SCOTT BONT	\$159.57	Sp Ed Mileage 8/29-12/7/16	01/03/2017
105262	PAPER	90521	JOHN BOUWMAN	\$53.29	HS Deposit Mileage 6/1-12/20/1	01/03/2017
105263	PAPER	108673	EMILY BOWMAN	\$19.81	KM Reimb Sped Supplies	01/03/2017
105264	PAPER	111926	CALEDONIA YOUTH LACROSSE	\$20.00	Operations Refund FAC Snow Day	01/03/2017
105265	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$100.88	HS Science Supp	01/03/2017
105266	PAPER	107810	CATS	\$80.00	Operations Refund FAC Snow Day	01/03/2017
105267	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Tech Spectrum Business TV Jan	01/03/2017
105268	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,246.99	District Phones	01/03/2017
105269	PAPER	109295	TREECE HOME CARE, INC	\$17,280.00	Sp Ed Aide Nov '16, Sp Ed Tran	01/03/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105270	PAPER	1143	CARA DITTMER FLEGEL	\$83.27	HS Reimb Class Supplies, HS Re	01/03/2017
105271	PAPER	3435	FLINN SCIENTIFIC INC	\$142.83	HS Spirit Filled Thermometer	01/03/2017
105272	PAPER	111928	GRACE BIBLE COLLEGE	\$455.00	Fall Tuition For J. Knott	01/03/2017
105273	PAPER	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$65,666.00	Center Program Tuition 15/16 F	01/03/2017
105274	PAPER	91560	TONYA HEATON	\$557.00	KM Time For Kids Reimbursement	01/03/2017
105275	PAPER	111284	AMY HUDSON	\$100.81	Admin Mileage 10/13-12/22/16	01/03/2017
105276	PAPER	108064	HUMAN RELATIONS MEDIA	\$263.90	DL & KM Putting Stop To DVD's	01/03/2017
105277	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$59.94	DL Fine Point Black & Blue Dry	01/03/2017
105278	PAPER	1243	DARRELL KINGSBURY	\$252.18	HR Reimb Mileage 11/2-12/22/16	01/03/2017
105279	PAPER	90367	KISD	\$83,411.62	Sp Ed Itinerant Nov '16, Stude	01/03/2017
105280	PAPER	106754	KIWANIS CLUB OF THE CALEDONIA	\$10.00	December Meals Randy Rodriguez	01/03/2017
105281	PAPER	111933	DAN KOWATCH	\$30.00	Operations Refund FAC Snow Day	01/03/2017
105282	PAPER	110310	TOM KRIBS	\$30.00	Operations Refund FAC Snow Day	01/03/2017
105283	PAPER	103466	JOE LIENESCH	\$406.62	Sp Ed Mileage Reimb 9/13-12/15	01/03/2017
105284	PAPER	110450	JILL MAAS	\$56.50	KM Reimb Enrich Supplies	01/03/2017
105285	PAPER	4420	MARSHALL MUSIC COMPANY	\$8.99	KM Peavey Cable	01/03/2017
105286	PAPER	108334	MAS/FPS	\$250.00	KM 2017 MAS/FPS Winter Inst Co	01/03/2017
105287	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$171.50	Sp Ed Aide L. Chu 12/6-12/7/16	01/03/2017
105288	PAPER	111414	SUE MULLAN	\$23.38	Trans Reimb Parade Decorations	01/03/2017
105289	PAPER	109645	PAUL MURPHY	\$15.00	Operations Reimb FAC Use Cance	01/03/2017
105290	PAPER	100983	NEOLA	\$1,249.65	School Board Policy Updates	01/03/2017
105291	PAPER	5065	JW PEPPER & SONS INC	\$98.00	HS Music Supplies, HS Music Su	01/03/2017
105292	PAPER	108196	THOMAS PRICE	\$15.00	Operations FAC Use Refund For	01/03/2017
105293	PAPER	5267	QUILL CORP	\$4,890.81	Admin Office Supplies, Admin O	01/03/2017
105294	PAPER	5303	REALLY GOOD STUFF INC	\$159.28	CE Large Book Pouches	01/03/2017
105295	PAPER	100187	KEVIN REMENAP	\$42.38	HS Reimb Supplies For Class	01/03/2017
105296	PAPER	107894	KATIE ROODVOETS	\$111.72	Admin Reimb ELL Mileage 10/10-	01/03/2017
105297	PAPER	5470	SCHOLASTIC INC	\$58.85	KM Scholastic Mag	01/03/2017
105298	PAPER	5480	SCHOOL SPECIALTY INC	\$55.66	KM Online Order	01/03/2017
105299	PAPER	103585	KELLY J SCHOONBECK	\$100.00	PR Reimb Teaching Supplies	01/03/2017
105300	PAPER	1424	SIRENA SCHUBECK	\$123.12	Psych Travel Reimb 9/6-11/18/1	01/03/2017
105301	PAPER	108343	SECREST, WARDLE, LYNCH,	\$189.65	Legal Fees Sept-Nov '16	01/03/2017
105302	PAPER	5585	SERVICE REPRODUCTION CO	\$107.93	HS Appl Tech Supplies	01/03/2017
105303	PAPER	107764	TONY SILVERI	\$349.00	EL Reimb MEMSPA Conf 2016	01/03/2017
105304	PAPER	111516	SLD READ	\$346.50	Tutoring J. Bykerk	01/03/2017
105305	PAPER	1467	JANEL SWITZER	\$50.00	Curr Reimb KLC Conf	01/03/2017
105306	PAPER	106512	MARCY TORRES	\$38.89	KM Reimb Peer To Peer Party Su	01/03/2017
105307	PAPER	100169	VAN ANDEL ED INSTITUTE	\$1,875.00	VAI Training 11/1/16	01/03/2017
105308	PAPER	111262	MEGHAN WARNER	\$92.14	Sp Ed Test & Protocols	01/03/2017
105309	PAPER	103993	VICTORIA YOUNG	\$64.00	Kdg Reimb Class Supplies	01/03/2017
105310	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$133.40	Operations Sharkee Sander, Ope	01/04/2017
105311	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.98	GARN - Traetz	01/06/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105312	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	01/06/2017
105313	PAPER	100775	DTE ENERGY	\$2,483.38	DE Gas Dec '16, DE Gas Dec '16	01/04/2017
105314	PAPER	110057	CHARTER COMMUNICATIONS	\$2,434.00	District Internet Jan '17	01/05/2017
105315	PAPER	108059	MICHIGAN GAS UTILITIES	\$646.54	PR Gas 11/19-12/20/16	01/05/2017
105316	PAPER	108722	ALLISON M SWETS	\$7,820.00	Transp For R. Swets 9/6-12/22/	01/05/2017
105317	PAPER	109519	TEAM FINANCIAL GROUP INC	\$17,835.96	District Copy Costs Jan '17, D	01/05/2017
105318	PAPER	1015	MARY BERGER	\$19.50	Ret Reimb For 1-6-17 Payroll.	01/11/2017
105319	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$243.68	GARN - Traetz	01/20/2017
105320	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,282.53	Payroll - Local Tax Payable, P	01/20/2017
105321	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$55.98	GARN6 - Meeuwssen	01/20/2017
105322	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	01/20/2017
105323	PAPER	106725	A PARTS WAREHOUSE	\$372.20	Trans Repair Parts, Trans Repa	01/19/2017
105324	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,037.75	Tech IFixit Pro Kit, Tech Wate	01/19/2017
105325	PAPER	2260	APPLE COMPUTER INC	\$4,925.00	IPad Air 2 Wi-Fi 32g, Tech Mag	01/19/2017
105326	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$54.00	Trans 1 Set Of Adult Pads	01/19/2017
105327	PAPER	104912	DARLEEN BARKEL	\$136.40	ECC Mileage Reimb 11/1-12/22/1	01/19/2017
105328	PAPER	93015	CRYSTAL BELLGRAPH	\$58.40	KL Reimb Binders & Stamps	01/19/2017
105329	PAPER	2443	BESCO WATER TREATMENT INC	\$89.00	Admin Water Bottles, Tech Wate	01/19/2017
105330	PAPER	103275	BLICK ART MATERIALS	\$24.95	HS Art Supplies	01/19/2017
105331	PAPER	2480	BOB'S DISPOSAL	\$40.00	DE Recycle Charge, KM Recycle	01/19/2017
105332	PAPER	105732	BOYS LIFE	\$28.00	PR Subscription Promo Code R65	01/19/2017
105333	PAPER	109809	BRIGADE FIRE PROTECTION	\$526.52	Operations Installation Of Flo	01/19/2017
105334	PAPER	103958	BURNIPS EQUIPMENT CO	\$756.45	HS Parts For HS Salt Spreader	01/19/2017
105335	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$235.69	HS Maint Supplies (1156), DL M	01/19/2017
105336	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$20,882.50	KL Water & Sewage 1/1-3/31/201	01/19/2017
105337	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$86.26	HS Science Supplies	01/19/2017
105338	PAPER	106497	CDW GOVERNMENT	\$1,520.32	Tech Equipment, Tech Equipment	01/19/2017
105339	PAPER	2795	CENTRAL INTERCONNECT INC	\$779.50	Telephone Contr Svc, Telephone	01/19/2017
105340	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,559.65	CE Copy Paper, DL/KM Copy Pape	01/19/2017
105341	PAPER	111209	CENTURY DRIVING GROUP LLC	\$135.00	Trans Road Test For Phil K	01/19/2017
105342	PAPER	1067	TONY CLAYBROOK	\$27.91	PR Extension Cords	01/19/2017
105343	PAPER	109295	TREECE HOME CARE, INC	\$13,027.50	Sp Ed Trans Aide Dec '16, Sp E	01/19/2017
105344	PAPER	1073	JULIE CORSON	\$57.96	EL Reimb Expenses	01/19/2017
105345	PAPER	2990	CRESCENT ELECTRIC SUPPLY CO	\$491.50	DL 600Vac 80 Amp/Relay, DE 24v	01/19/2017
105346	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$2,346.90	Trans Repair Parts, Trans Repa	01/19/2017
105347	PAPER	103892	DAILY GRIND COFFEE SHOP	\$224.99	Admin Coffee 11/2-12/2/16, Adm	01/19/2017
105348	PAPER	111266	DEBORAH KAY KNAUF	\$375.00	DL December '16	01/19/2017
105349	PAPER	111953	TRICIA DIETZ	\$52.00	Trans Reimb CDL License	01/19/2017
105350	PAPER	3163	DISCOUNT SCHOOL SUPPLY	\$13.49	Young 5's Plastic Tweezers	01/19/2017
105351	PAPER	3215	EBLING & SON INC	\$407.56	Operations Plow Parts, Operati	01/19/2017
105352	PAPER	111410	EIDEX LLC	\$9,864.00	District Subscriber License Fe	01/19/2017
105353	PAPER	107307	ELITE FUNDS, INC.	\$700.00	Tech Annual E-Rate Support Ser	01/19/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105354	PAPER	3437	FLOYD'S ELECTRIC SERVICE INC	\$350.00	Trans Alternator	01/19/2017
105355	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$85.00	KM Ply Laminated Bar Codes	01/19/2017
105356	PAPER	1146	WILBUR FOOTE	\$325.89	Trans Reimb Mechanic's License	01/19/2017
105357	PAPER	104817	FOX FORD	\$368.64	Trans Replace Back Up Switch I	01/19/2017
105358	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$3,212.04	Trans Repair Engine Exhaust An	01/19/2017
105359	PAPER	103101	MARY FREY	\$150.57	KL Reimb School Supplies	01/19/2017
105360	PAPER	108356	GREEN LAKE SEWER	\$2,400.00	PR Water & Sewer	01/19/2017
105361	PAPER	1188	ELIZABETH HENTSCHEL	\$48.60	CE To PR Mileage Reimb 9/9/16-	01/19/2017
105362	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$5,082.22	Trans Camera Systems, Trans Re	01/19/2017
105363	PAPER	111439	RODNEY HOLMAN	\$130.00	Infinite Campus Srv 1/1-1/15/1	01/19/2017
105364	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$321.44	KM Supplies, KM Supplies, Admi	01/19/2017
105365	PAPER	1218	JEFF JENKINS	\$485.23	HS Reimbursement For FAC Suppl	01/19/2017
105366	PAPER	102931	KENDALL ELECTRIC INC	\$67.90	HS 600Vac Fuse	01/19/2017
105367	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$5,637.73	School Resource Officer Nov '1	01/19/2017
105368	PAPER	90367	KISD	\$13,256.98	Bright Beginnins ECC Home Visi	01/19/2017
105369	PAPER	4141	KSS ENTERPRISES	\$83.23	Trans Bus Garage	01/19/2017
105370	PAPER	110684	JORDAN LISZEWSKI	\$106.70	Tech Travel Reimb 11/21-12/12/	01/19/2017
105371	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$346.51	PR Maint Supplies, Shovels For	01/19/2017
105372	PAPER	105192	MACOMB INTERMEDIATE SCHOOL DIS	\$40.00	MIBLSI Conf S. Lane	01/19/2017
105373	PAPER	103620	MARKETPLACE FOOD CENTER	\$16.54	HS Food Supplies For Food Scie	01/19/2017
105374	PAPER	4420	MARSHALL MUSIC COMPANY	\$30.00	HS Tuba Repair Invoice, HS Tub	01/19/2017
105375	PAPER	108334	MAS/FPS	\$250.00	KM 2017 Conf J. Traugher	01/19/2017
105376	PAPER	4430	MASB BUSINESS OFFICE	\$570.00	Board Member Courses	01/19/2017
105377	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$434.35	Sp Ed Trans Aid L. Chu 12/13-1	01/19/2017
105378	PAPER	101587	BRENDA MCCARTER	\$42.49	KM Reimb Coffee Supplies	01/19/2017
105379	PAPER	110021	SEAN MCLAUGHLIN	\$306.42	KL Reimb for Books	01/19/2017
105380	PAPER	4510	MERL'S TOWING SERVICE	\$735.00	Tow Bus 11 To Freightliner, To	01/19/2017
105381	PAPER	4530	MEYER MUSIC	\$66.20	HS Music Supplies, HS Prelude	01/19/2017
105382	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$12,077.69	DL & KM Electric Dec '16	01/19/2017
105383	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$2,930.60	HS Copier, HS Copier Staples,	01/19/2017
105384	PAPER	108083	MIDSTATE SECURITY	\$1,545.60	HS Service Repair, HS Service	01/19/2017
105385	PAPER	4645	MIDWEST AIR FILTER INC	\$95.13	PR Filters	01/19/2017
105386	PAPER	104087	MIDWEST SIGN COMPANY	\$95.00	DL Projection Restroom Sign	01/19/2017
105387	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$25,809.05	Employment Matters Nov '16, Le	01/19/2017
105388	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$56.01	Operations Fuel Stabilizer/Oil	01/19/2017
105389	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$370.26	Trans Repair Parts Credit, Tra	01/19/2017
105390	PAPER	103390	NATIONAL GEOGRAPHIC KIDS	\$34.00	Paris Ridge Subscription 20 Is	01/19/2017
105391	PAPER	105899	COLIN NELSON	\$51.84	HS Reimb Mileage 11/22-12/22/1	01/19/2017
105392	PAPER	111850	REBEKAH NELSON	\$83.48	Admin Reimb Mileage 11/15-12/1	01/19/2017
105393	PAPER	111457	OCEAN INC.	\$300.00	Tech Remove/Install Cabling &	01/19/2017
105394	PAPER	111911	RYAN OOSTDYK	\$350.00	PR Music Conference	01/19/2017
105395	PAPER	4960	OPTIMAL SOLUTIONS	\$45.00	School Finance Training/Worksh	01/19/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105396	PAPER	5065	JW PEPPER & SONS INC	\$76.00	HS Music Supplies	01/19/2017
105397	PAPER	5267	QUILL CORP	\$438.04	HS Copy Paper Credit, Sp Ed Co	01/19/2017
105398	PAPER	91897	DON RAAAYMAKERS	\$280.00	KM & DL Band Festival	01/19/2017
105399	PAPER	107408	RL Deppmann	\$250.16	EL Bearing Assembly/Coupler	01/19/2017
105400	PAPER	5390	ROAD EQUIPMENT	\$58.67	Trans Brake Parts Credit, Tran	01/19/2017
105401	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$109.40	Trans Check Fuel Pumps	01/19/2017
105402	PAPER	5470	SCHOLASTIC INC	\$108.89	CE Books, CE Dynamath	01/19/2017
105403	PAPER	5480	SCHOOL SPECIALTY INC	\$1,207.63	EL Supplies, PR Supplies, DL S	01/19/2017
105404	PAPER	1424	SIRENA SCHUBECK	\$64.98	Psych Office Supplies Reimb	01/19/2017
105405	PAPER	108444	SCHUTT, MARY	\$99.00	KL Reimb Supplement Math & Lan	01/19/2017
105406	PAPER	1438	BETH SIMMONS	\$16.88	Tech Reimb Leg Caps For Tech O	01/19/2017
105407	PAPER	108340	MITCHELL SKRIBA	\$97.84	Tech Reimb Mileage 12/1/16-1/3	01/19/2017
105408	PAPER	109553	KARA STEVENS	\$125.00	HS Reimb For Conference	01/19/2017
105409	PAPER	1467	JANEL SWITZER	\$695.70	Curr Reimb Meeting Lunches & S	01/19/2017
105410	PAPER	5810	T & W ELECTRONICS	\$3,199.18	Trans Install 2 New 2 Way Radi	01/19/2017
105411	PAPER	109642	REBECCA TAPE	\$55.50	CE Teachers Pay Teachers	01/19/2017
105412	PAPER	111206	TECH DEFENDERS	\$126.78	Tech Chromebook Repair	01/19/2017
105413	PAPER	102602	BENJAMIN THOMPSON	\$48.00	DL Reimb Chicken Eggs For FFA	01/19/2017
105414	PAPER	110690	THRUN LAW FIRM PC	\$1,950.00	Annual Retainer Fee	01/19/2017
105415	PAPER	106512	MARCY TORRES	\$36.61	Speech Travel Reimb 11/2-11/22	01/19/2017
105416	PAPER	5935	TRANE	\$554.70	DE Coil, Coupling, Fuse, Chemi	01/19/2017
105417	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$973.80	Trans Repair Parts Credit, Tra	01/19/2017
105418	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$5,368.95	Trans Repair Rust Under Bus On	01/19/2017
105419	PAPER	94997	UNIQUE TRUCK EQUIPMENT	\$751.11	Trans Engine Software Data Lin	01/19/2017
105420	PAPER	6044	VERIZON WIRELESS	\$2,830.95	District Cell Phones	01/19/2017
105421	PAPER	111262	MEGHAN WARNER	\$136.18	Sp Ed Home Visits Mileage Dec	01/19/2017
105422	PAPER	102932	WESCO RECEIVABLES CORP	\$7.82	HS Wall nuts	01/19/2017
105423	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$289.80	Trans DEF Fluid, Trans DEF Flu	01/19/2017
105424	PAPER	101429	WEST MICHIGAN UNIFORM	\$91.35	Trans Uniforms For Mechs, Tran	01/19/2017
105425	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$2,759.24	Trans Tires For Fleet, Trans T	01/19/2017
105426	PAPER	106084	WINZER CORPORATION	\$338.32	Trans Garage Supplies	01/19/2017
105427	PAPER	6221	XEROX CORPORATION	\$1,114.21	Admin Off Work Room Copier Lea	01/19/2017
105428	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$774.28	Tech Supplies, KM Maint Suppli	01/20/2017
105429	PAPER	111950	PHILIP KROCHALK	\$52.00	Trans Reimb CDL	01/20/2017
105430	PAPER	111960	CHRISTIAN SCHOOLS INTERNATIONAL	\$250.00	DC Christian School Educators	01/27/2017
105431	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,411.70	HS Krugman's Economics For AP,	01/30/2017
105432	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,134.63	District Phones 1/15-2/14/17	01/30/2017
105433	PAPER	111537	BOBBIE FARRIS	\$20.00	Operations Clothing Reimbursem	01/30/2017
105434	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$598.86	Weis Life Ins Feb '17, Weis Li	01/30/2017
105435	PAPER	100559	MESSA INSURANCE	\$782,410.41	Admin, Teacher, Bus Driver Ins	01/30/2017
105436	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,036.89	Support Staff Life/AD&D Feb '1	01/30/2017
105437	PAPER	108976	WEST COAST LIFE	\$568.41	Life Ins Premium Switzer 16/17	01/30/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105438	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.15	GARN - Traetz	02/03/2017
105439	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$87.75	GARN6 - Meeuwesen	02/03/2017
105440	PAPER	100148	MISDU	\$541.84	MISDU/Friend Of The Court	02/03/2017
105441	PAPER	2095	ACTION CHEMICAL	\$1,365.65	Operations Bearing Washer, EL	02/03/2017
105442	PAPER	101322	ELIZABETH ALEXANDER	\$16.54	DL Reimb Balsa Wood For Smart	02/03/2017
105443	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$433.32	Tech Poetic Turtle Skin Heavy	02/03/2017
105444	PAPER	111969	AMERICAN SCHOOL COUNSELOR ASSO	\$129.00	HS Guidance Membership Danelle	02/03/2017
105445	PAPER	108499	NANCY ANDREANO	\$36.28	KM Reimb SSC Supplies	02/03/2017
105446	PAPER	2260	APPLE COMPUTER INC	\$6,134.00	Tech Apple TV, iPad Minis, Mac	02/03/2017
105447	PAPER	2285	ARAMARK SERVICES, INC.	\$633.22	Meeting With Darryl, PD Lunch	02/03/2017
105448	PAPER	3490	ARTHUR J GALLAGHER RISK MANAGE	\$3,505.00	Foreign Liability Renewal Prem	02/03/2017
105449	PAPER	93015	CRYSTAL BELLGRAPH	\$141.52	KL Reimb Supplies	02/03/2017
105450	PAPER	2443	BESCO WATER TREATMENT INC	\$58.50	Admin Water Bottles, Tech Wate	02/03/2017
105451	PAPER	1033	SCOTT BONT	\$30.19	EL Peer To Peer Supplies Reimb	02/03/2017
105452	PAPER	1040	BRIAN BROEKHUIZEN	\$127.44	Social Work Mileage Reimb 11/1	02/03/2017
105453	PAPER	1042	DARYL BRONKEMA	\$50.22	DL Reimb Teaching Supplies	02/03/2017
105454	PAPER	1044	MEGAN BROWN	\$31.77	EL Reimb Science Curriculum Su	02/03/2017
105455	PAPER	106900	AMYELLEN BRUNE	\$33.58	KM Reimb Classroom Supplies	02/03/2017
105456	PAPER	105604	ETHAN BUIST	\$31.99	HS Reimb Math Supplies	02/03/2017
105457	PAPER	2675	CALEDONIA PRINTING	\$212.50	Sp Ed Early Intervention Sugge	02/03/2017
105458	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$121.86	PR Maint Supp, HS Maint Supp,	02/03/2017
105459	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$156.05	HS Science Supplies, HS Scienc	02/03/2017
105460	PAPER	107810	CATS	\$110.00	Reimb FAC Snow Day Cancellatio	02/03/2017
105461	PAPER	106497	CDW GOVERNMENT	\$564.98	Tech HP Gen8 900 GB	02/03/2017
105462	PAPER	110057	CHARTER COMMUNICATIONS	\$497.13	District Internet Feb '17, Bus	02/03/2017
105463	PAPER	100857	TOM VANTIMMEREN	\$913.66	KM Sport Shirts	02/03/2017
105464	PAPER	106416	CINTAS FIRST AID & SAFETY	\$69.51	Admin Medical Supplies	02/03/2017
105465	PAPER	110170	KELLY A. CLARK	\$92.62	Curr Reimb Food For Meetings	02/03/2017
105466	PAPER	111959	CLASSROOM PRODUCTS LLC	\$46.75	DE 13" Desktop Carrel 20 Pack	02/03/2017
105467	PAPER	2915	CONSUMERS ENERGY	\$1,885.16	New HS Gas Dec '16	02/03/2017
105468	PAPER	1081	JIM CRITES	\$88.74	HS Reimb Marzano Meeting Snack	02/03/2017
105469	PAPER	102921	D & D PRINTING	\$875.00	KDG Postcards	02/03/2017
105470	PAPER	103892	DAILY GRIND COFFEE SHOP	\$15.32	KM Hot Cocoa & Supplies For Pe	02/03/2017
105471	PAPER	111266	DEBORAH KAY KNAUF	\$375.00	DL Accompanist Jan '17	02/03/2017
105472	PAPER	100671	TODD DEJONG	\$119.02	KM Reimb Encore Class Supplies	02/03/2017
105473	PAPER	3135	DEMCO INC	\$196.28	EL Monaco HangUp Bags, EL Mona	02/03/2017
105474	PAPER	100652	SUE DEMEUSE	\$52.95	KL Reimb Spelling City Practic	02/03/2017
105475	PAPER	109048	KELLY FALLOT	\$48.84	HS Reimb For Math Supplies	02/03/2017
105476	PAPER	3435	FLINN SCIENTIFIC INC	\$57.75	HS Replacement Belt For Graaff	02/03/2017
105477	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$637.77	DE Library Books	02/03/2017
105478	PAPER	101124	GOPHER	\$187.08	EL Screamin Rainbow Coated Foa	02/03/2017
105479	PAPER	110855	MARYANN GRAHAM	\$44.09	Sp Ed Reimb Food Items For PD	02/03/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105480	PAPER	3790	HAWTHORNE EDUCATIONAL SERVICES	\$88.00	Sp Ed Rating Forms	02/03/2017
105481	PAPER	102481	MELANIE HEFFNER	\$56.34	Reimb ASD Light Up Motivators	02/03/2017
105482	PAPER	1188	ELIZABETH HENTSCHEL	\$45.36	CE Art Projects	02/03/2017
105483	PAPER	104594	SARAH ANN HIGLEY	\$900.00	Cal Communicator Fall 2016	02/03/2017
105484	PAPER	110348	HEATHER HILZEY	\$17.82	Operations Reimb Mileage Sept	02/03/2017
105485	PAPER	101523	IDVILLE	\$120.08	HS Lanyards & Badge Holders	02/03/2017
105486	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$729.76	DL File Folders, DL Supplies,	02/03/2017
105487	PAPER	1232	COLLEEN KALAJAINEN	\$125.00	DL Reimb Music Conference	02/03/2017
105488	PAPER	110368	KALAMAZOO RESA SERVICE CENTER	\$131.40	MiBLSi Grant Supplies	02/03/2017
105489	PAPER	4070	KENT COUNTY TREASURER	\$1,073.80	Short Term Bond Winter Collect	02/03/2017
105490	PAPER	1236	PAM KING	\$197.85	CE Reimb Library Books	02/03/2017
105491	PAPER	90367	KISD	\$125.00	DC Conf 16CUR0922 Luurtsema	02/03/2017
105492	PAPER	110310	TOM KRIBS	\$15.00	Oper Reimb FAC Use Snow Day Ca	02/03/2017
105493	PAPER	4155	LAKESHORE LEARNING MATERIALS	\$118.94	KL Supplies, KL Supplies	02/03/2017
105494	PAPER	110684	JORDAN LISZEWSKI	\$117.50	Tech Mileage Reimb 1/2-1/20/17	02/03/2017
105495	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$281.40	Sp Ed Trans Aid L. Chu 1/6-1/1	02/03/2017
105496	PAPER	108059	MICHIGAN GAS UTILITIES	\$2,226.70	PR Gas Jan '17	02/03/2017
105497	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$50.80	ECSE Print Cartrdige For FACES	02/03/2017
105498	PAPER	111943	MELODY MIKLUSICAK	\$45.00	OPPS Reimbursement	02/03/2017
105499	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$38,812.51	Employment Matters Dec '16, Di	02/03/2017
105500	PAPER	4740	MSBO	\$65.00	Annual Conf Reg Stacey Kelly M	02/03/2017
105501	PAPER	4756	MSVMA	\$230.00	Entry #24118 Choral Festival,	02/03/2017
105502	PAPER	1328	KELLY MULRY	\$40.56	EL Expo Dry Erase Markers, Fin	02/03/2017
105503	PAPER	109645	PAUL MURPHY	\$15.00	FAC Use Reimb Snow Day Cancell	02/03/2017
105504	PAPER	107928	ELENA NOAKES	\$40.00	KL Math Conference	02/03/2017
105505	PAPER	111536	TONYA PAALMAN	\$42.74	CE Art Projects	02/03/2017
105506	PAPER	5065	JW PEPPER & SONS INC	\$246.97	HS Music Supplies, KL Pirates	02/03/2017
105507	PAPER	108449	PATTY POHL	\$89.81	PR Reimb Class Supplies	02/03/2017
105508	PAPER	108282	POSTEMA SIGN & GRAPHICS	\$3,595.00	KL Electronic Sign On Whitneyv	02/03/2017
105509	PAPER	108891	LAURA PRICE	\$87.85	DL Reimb Magnetic Coordinate P	02/03/2017
105510	PAPER	107030	KIMBERLY PYPER	\$571.42	OT Mileage Reimb 10/3-11/21/16	02/03/2017
105511	PAPER	5267	QUILL CORP	\$756.91	HS Supplies, HS Supplies, HS R	02/03/2017
105512	PAPER	5303	REALLY GOOD STUFF INC	\$86.30	KL Supplies	02/03/2017
105513	PAPER	111974	RICHMOND STAMP WORKS INC.	\$33.03	Board Of Ed Signature Stamp Wh	02/03/2017
105514	PAPER	107894	KATIE ROODVOETS	\$53.68	ELL Mileage Reimb 12/9/16-1/13	02/03/2017
105515	PAPER	1404	TAMMY ROWLEY	\$84.93	KL Reimb Book Envelopes For St	02/03/2017
105516	PAPER	5445	SARGENT-WELCH	\$37.74	KM Zinc Mossy	02/03/2017
105517	PAPER	5470	SCHOLASTIC INC	\$670.95	KM Scope Magazine 2nd Semester	02/03/2017
105518	PAPER	5480	SCHOOL SPECIALTY INC	\$696.74	ECC Credit Memo, KL Websters H	02/03/2017
105519	PAPER	107866	SE COUGAR BASKETBALL	\$90.00	Reimb FAC Snow Day Cancellatio	02/03/2017
105520	PAPER	108340	MITCHELL SKRIBA	\$122.69	Tech Reimb Mileage 1/4-1/31/17	02/03/2017
105521	PAPER	111516	SLD READ	\$192.50	Trans Tutoring For J. Bykerk D	02/03/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105522	PAPER	5765	SUN & NEWS	\$118.32	Kindergarten Kick Off Ad	02/03/2017
105523	PAPER	106081	ASHLEY SWETS	\$90.00	Health Services R Swets Oct 31	02/03/2017
105524	PAPER	1467	JANEL SWITZER	\$79.61	Curr Reimb Meeting Snack Expen	02/03/2017
105525	PAPER	110690	THRUN LAW FIRM PC	\$132.00	Admin Legal Consult 12/22/16	02/03/2017
105526	PAPER	106512	MARCY TORRES	\$36.34	KM Reimb Minute To Win It Supp	02/03/2017
105527	PAPER	110435	US BINGO INC.	\$58.21	CE Premium PBIS Roll Tickets P	02/03/2017
105528	PAPER	111946	VALERIE J CLEVELAND	\$860.00	Upholstery Of Benches	02/03/2017
105529	PAPER	105855	LINDSAY VEITCH	\$12.66	DL Reimb 8th Grade Catapult	02/03/2017
105530	PAPER	111825	CHRISTOPHER WEAVER	\$13.77	8th Grade Supplies Glue Sticks	02/03/2017
105531	PAPER	110276	WELCOME WAGON	\$187.84	Nov '16 Distribution, Nov '16	02/03/2017
105532	PAPER	107380	TYLER WERNER	\$18.93	DE Reimb Science Kit	02/03/2017
105533	PAPER	102932	WESCO RECEIVABLES CORP	\$133.80	PR Lightbulbs	02/03/2017
105534	PAPER	6136	WEST MI WORKERS COMP FUND	\$2,669.00	15/16 Payroll Audit	02/03/2017
105535	PAPER	6136	WEST MI WORKERS COMP FUND	\$44,631.00	16/17 Workers Comp 3rd Quarter	02/03/2017
105536	PAPER	107803	EMILY WESTFALL	\$49.82	Trans Mileage 9/27/16-1/24/17	02/03/2017
105538	PAPER	90367	KISD	\$90,814.21	Sp Ed And GE Itinerants Dec &	02/06/2017
105539	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$301.37	CE Staples	02/07/2017
105540	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.16	GARN - Traetz	02/17/2017
105541	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,298.40	Payroll - Local Tax Payable, P	02/17/2017
105542	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$78.93	GARN6 - Meeuwesen	02/17/2017
105543	PAPER	100148	MISDU	\$544.60	MISDU/Friend Of The Court	02/17/2017
105544	PAPER	5800	SWMSBO	\$150.00	REGISTRATION FOR 5 FOR 3-9-17	02/15/2017
105545	PAPER	90945	MARY DANIELSON	\$725.00	Payroll Forward For 2/17 Payro	02/17/2017
105546	PAPER	107250	95% GROUP INC	\$737.00	DE Title I Supplies	02/17/2017
105547	PAPER	106725	A PARTS WAREHOUSE	\$114.00	Trans Repair Parts	02/17/2017
105548	PAPER	2030	AB LOCK & SAFE CO	\$135.00	Tran Keys For Buses	02/17/2017
105549	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$39.63	Medeco Keys DL/HS	02/17/2017
105550	PAPER	2095	ACTION CHEMICAL	\$382.98	HS Maint Supplies, Trans Hose	02/17/2017
105551	PAPER	111962	AIS/POWERPLAN	\$2,373.57	544k Loader Repairs, 544k Load	02/17/2017
105552	PAPER	110590	ALLSWIM.COM	\$120.53	EL Latex Brain Caps	02/17/2017
105553	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$2,271.57	DL Shop Keeper's Bell, HS Defi	02/17/2017
105554	PAPER	2285	ARAMARK SERVICES, INC.	\$169.75	HS Lunch For PD Day, Supt Mtg	02/17/2017
105555	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$78.00	KM Inf/Child Smart Pads	02/17/2017
105556	PAPER	2443	BESCO WATER TREATMENT INC	\$37.50	Admin Water Bottles, Tech Wate	02/17/2017
105557	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$79.00	KM Knipex Extractor	02/17/2017
105558	PAPER	2465	BL BATTERY DISTRIBUTORS	\$1,042.00	Trans Batteries, Trans Batteri	02/17/2017
105559	PAPER	2480	BOB'S DISPOSAL	\$1,724.82	Dec '16 Trash Removal, DE Janu	02/17/2017
105560	PAPER	94646	BUIST ELECTRIC INC	\$3,385.00	KL Work On Underground Electic	02/17/2017
105561	PAPER	4142	LAURIE STEGER	\$66.00	DL Girls Basketball Shirts & C	02/17/2017
105562	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$133.65	Maint Supplies (1156), HS Main	02/17/2017
105563	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$126.10	HS Science Supplies	02/17/2017
105564	PAPER	106497	CDW GOVERNMENT	\$834.26	Tech Chromebook Adapter, Supt	02/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105565	PAPER	2795	CENTRAL INTERCONNECT INC	\$559.00	CE Remote LCD Assistance, CE R	02/17/2017
105566	PAPER	106416	CINTAS FIRST AID & SAFETY	\$186.03	Trans Restock 3 Medical Cabine	02/17/2017
105567	PAPER	111959	CLASSROOM PRODUCTS LLC	\$46.75	DE 13" Desktop Carrel 20 Pack	02/17/2017
105568	PAPER	111471	CONTROL SOLUTIONS, INC.	\$3,793.52	HS Work On Snowmelt Controller	02/17/2017
105569	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$180.56	Trans Repair Parts	02/17/2017
105570	PAPER	103892	DAILY GRIND COFFEE SHOP	\$167.99	Admin Off Coffee Jan '17, Curr	02/17/2017
105571	PAPER	106525	SARA DEVRIES	\$168.86	Buss Off Reimb Mileage 9/27/16	02/17/2017
105572	PAPER	107374	DHE PLUMBING & MECHANICAL	\$2,734.74	DL Plumbing Work	02/17/2017
105573	PAPER	100775	DTE ENERGY	\$2,685.54	DE Gas Jan '17, DE Gas Jan '17	02/17/2017
105574	PAPER	109084	CARRIE DURKEE	\$129.36	Admin Mileage Reimb 8/22-11/16	02/17/2017
105575	PAPER	3215	EBLING & SON INC	\$801.94	Operations Plow Parts, Snowbox	02/17/2017
105576	PAPER	3305	ELLISON	\$449.63	KM Die Cut Supplies	02/17/2017
105577	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$190.02	HS Alarm System Monitoring, Gl	02/17/2017
105578	PAPER	3405	FIRE PROS INC	\$1,137.65	DL Repair To Kitchen System, D	02/17/2017
105579	PAPER	3435	FLINN SCIENTIFIC INC	\$57.75	HS Science Replacement Belt	02/17/2017
105580	PAPER	1146	WILBUR FOOTE	\$114.00	Trans Reimb ASE Cert Testing	02/17/2017
105581	PAPER	1147	CAROLE FORTON	\$13.90	DL Reimb Postcard Stamps	02/17/2017
105582	PAPER	104817	FOX FORD	\$434.21	Trans Repair Wires To No 4 Inj	02/17/2017
105583	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,740.21	Trans Replaced EGR Cooler, Tra	02/17/2017
105584	PAPER	101124	GOPHER	\$320.16	KM Supplies	02/17/2017
105585	PAPER	110855	MARYANN GRAHAM	\$113.00	Sp Ed Reimb Secondary Ed Lunch	02/17/2017
105586	PAPER	3775	SHAMBAUGH & SON, LP	\$302.23	CE Control Valve	02/17/2017
105587	PAPER	111988	HELEN DEVOS CHILDREN'S HOSPITA	\$135.00	Sp Ed Registrations Warner, Mo	02/17/2017
105588	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$4,691.91	Trans Repair Parts, Trans Repa	02/17/2017
105589	PAPER	111284	AMY HUDSON	\$42.52	HS Aide Reimb Mileage 1/3-1/31	02/17/2017
105590	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,115.71	EL Supplies, KM Calculator, KM	02/17/2017
105591	PAPER	111954	J & H OIL COMPANY	\$32,163.09	Fuel For Fleet, Fuel For Fleet	02/17/2017
105592	PAPER	104616	J & L ROOFING COMPANY	\$790.00	EL & KM Work On Roof	02/17/2017
105593	PAPER	1218	JEFF JENKINS	\$450.00	DL Reimb PAC Supplies	02/17/2017
105594	PAPER	111511	SHELLY JENKINS	\$53.00	Operations Reimb Clothing Allo	02/17/2017
105595	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$299.43	Weiss Life Ins Policy March '1	02/17/2017
105596	PAPER	94424	JOHNSTONE SUPPLY INC	\$1,996.63	HS Temperature Control, CE SSC	02/17/2017
105597	PAPER	93134	K & H CONCRETE CUTTING INC	\$247.50	HS 2.25 Hours Of Grinding Side	02/17/2017
105598	PAPER	90367	KISD	\$84,302.10	HS & KM Gen Net, Sp Ed Itinera	02/17/2017
105599	PAPER	105569	THE LAMPO GROUP INC	\$2,775.78	HS Foundations In Personal Fin	02/17/2017
105601	PAPER	100347	THE LIBRARY STORE INC	\$267.43	DE Monaco Standard Hang Up Bag	02/17/2017
105602	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$98.43	Operations Metal, Angle Iron,	02/17/2017
105603	PAPER	4305	LRP PUBLICATIONS	\$162.30	PD Keeping RTI Track	02/17/2017
105604	PAPER	111202	MACALLISTER RENTALS	\$3,587.00	Backhoe Rental, Backhoe Rental	02/17/2017
105605	PAPER	103620	MARKETPLACE FOOD CENTER	\$175.79	HS Food Supplies For Science C	02/17/2017
105606	PAPER	4420	MARSHALL MUSIC COMPANY	\$117.86	HS Audio Equipment, HS Cables,	02/17/2017
105607	PAPER	108334	MAS/FPS	\$250.00	O'Dowd Conf Reg	02/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105608	PAPER	4440	MASSP	\$49.00	EL Aspiring Principals Worksho	02/17/2017
105609	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$295.75	Sp Ed L. Chu Aide 1/30-2/3/17	02/17/2017
105610	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$28.08	Water Cooler Bottles For ECC	02/17/2017
105611	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$11,268.59	DL & KM Elec Jan '17	02/17/2017
105612	PAPER	108083	MIDSTATE SECURITY	\$4,187.00	HS Sale & Installation Of New	02/17/2017
105613	PAPER	111937	MILTECH, INC.	\$332.58	HS Work On Pressure Tube Assem	02/17/2017
105614	PAPER	4750	MSTA	\$150.00	KM Science Conference Registra	02/17/2017
105615	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$36.04	Hydraulic Fluid	02/17/2017
105616	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$535.45	Trans Repair Parts, Trans Repa	02/17/2017
105617	PAPER	111850	REBEKAH NELSON	\$79.54	ELL Reimb Mileage 12/20/16-1/2	02/17/2017
105618	PAPER	4994	WEST MI ONLINE LEARNING CONSOR	\$41,850.00	MVU Consortium Purchase	02/17/2017
105619	PAPER	5065	JW PEPPER & SONS INC	\$176.99	HS Music Supplies	02/17/2017
105620	PAPER	5105	PITNEY BOWES INC	\$87.54	Postage Meter Ink	02/17/2017
105621	PAPER	5117	PLANK ROAD PUBLISHING INC	\$34.20	PR Teaching Supp	02/17/2017
105622	PAPER	104406	PLUMMER'S ENVIRONMENTAL SERVIC	\$1,205.25	TMC Pumped And Cleaned Wash Ba	02/17/2017
105623	PAPER	103032	PHYLLIS POWERS-FATA	\$19.06	DL Reimb 8th Hour Supplies	02/17/2017
105624	PAPER	5267	QUILL CORP	\$1,907.42	Sp Ed Copier Paper, HS Supplie	02/17/2017
105625	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$8,129.13	PR Work On Boilers, HS Work On	02/17/2017
105626	PAPER	5390	ROAD EQUIPMENT	\$3,190.66	Trans Brake Parts, Trans Brake	02/17/2017
105627	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$122.05	Trans Service Both Pumps	02/17/2017
105628	PAPER	107894	KATIE ROODVOETS	\$46.06	ELL Mileage Reimb 1/16-2/8/17	02/17/2017
105629	PAPER	110343	BOB RUTHVEN	\$59.31	HS Theater Reimb Supplies	02/17/2017
105630	PAPER	1412	BARB SAUMIER	\$135.00	EL Reimb MIWLA Conf & Supplies	02/17/2017
105631	PAPER	5480	SCHOOL SPECIALTY INC	\$462.20	DE Rhinoskin Dodgeball Color S	02/17/2017
105632	PAPER	5585	SERVICE REPRODUCTION CO	\$35.64	HS Art Supplies	02/17/2017
105633	PAPER	1438	BETH SIMMONS	\$138.98	Tech Mileage Reimb 9/8/16-2/10	02/17/2017
105634	PAPER	111516	SLD READ	\$308.00	Transitions Tutoring For J. By	02/17/2017
105635	PAPER	110136	SOCIAL THINKING	\$91.60	DE Title I Think Social!	02/17/2017
105636	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$589.93	Service Package Toro 3280, Lat	02/17/2017
105637	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$142.88	Trans Drug Testing And Physica	02/17/2017
105638	PAPER	105549	STANFRED CONSULTANTS	\$450.00	Enrollment Projections Fee	02/17/2017
105639	PAPER	4605	MICHIGAN DEPT OF STATE	\$170.00	Boiler Inspection Fees	02/17/2017
105640	PAPER	102750	DAVID HEIGHTCHEW	\$70.00	Trans Repair Stone Chip, Trans	02/17/2017
105641	PAPER	1467	JANEL SWITZER	\$306.17	Curr Principals Meeting, Reimb	02/17/2017
105642	PAPER	109519	TEAM FINANCIAL GROUP INC	\$16,748.21	District Copy Costs Feb '17, D	02/17/2017
105643	PAPER	111206	REPAIR CENTER LLC	\$1,569.95	Tech Computer Repairs, Tech Ip	02/17/2017
105644	PAPER	108963	WHITNEY THOMAS	\$75.00	DE Reimb Classroom Supplies	02/17/2017
105645	PAPER	106512	MARCY TORRES	\$20.03	Speech Reimb Mileage 1/3-1/27/	02/17/2017
105646	PAPER	5935	TRANE	\$587.69	DL Switch, DE Transformer, HS	02/17/2017
105647	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$1,527.71	Trans Repair Parts, Trans Repa	02/17/2017
105648	PAPER	108395	JOSHUA TRAUGHBER	\$48.69	CE Reimb AED 6" X 6", CE Reimb	02/17/2017
105649	PAPER	105117	MICHELE VANDERWAL	\$37.38	EL Reimb For Library Books	02/17/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105650	PAPER	107340	VANDUINEN ELEVATOR CO.	\$2,206.00	HS Elevator Inspections/Servic	02/17/2017
105651	PAPER	1485	BARB VANENK	\$293.00	PR New Sign	02/17/2017
105652	PAPER	6044	VERIZON WIRELESS	\$2,209.21	District Cell Phones Jan '17	02/17/2017
105653	PAPER	110858	VOYAGER SOPRIS LEARNING	\$134.04	PR Rewards Int And Secondary &	02/17/2017
105654	PAPER	110023	KRIS VYDARENY	\$103.32	PR Reimb Class Snacks And Gold	02/17/2017
105655	PAPER	111262	MEGHAN WARNER	\$141.58	ECC Mileage Reimb Home Visit 1	02/17/2017
105656	PAPER	110276	WELCOME WAGON	\$187.84	Welcome Packets Feb '17	02/17/2017
105657	PAPER	102932	WESCO RECEIVABLES CORP	\$29.97	HS Lightbulbs, HS Lightbulbs	02/17/2017
105658	PAPER	108976	WEST COAST LIFE	\$570.25	Switzer Life Ins Premium 2017	02/17/2017
105659	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$19.90	Trans Repair Parts, Trans Repa	02/17/2017
105660	PAPER	101429	WEST MICHIGAN UNIFORM	\$106.35	Trans Towels & Uniforms, Trans	02/17/2017
105661	PAPER	6170	WIESER ED INC	\$155.03	HS English Supplies	02/17/2017
105662	PAPER	1527	JANICE WITKOWSKI	\$20.24	KM Reimb Classroom Supplies	02/17/2017
105663	PAPER	6221	XEROX CORPORATION	\$1,109.08	Admin Wrk Rm Copier Lease Jan	02/17/2017
105664	PAPER	111994	CLARK HILL PLC	\$705.00	Legal Fees Jan '17	02/22/2017
105665	PAPER	100559	MESSA INSURANCE	\$391,968.64	Admin, Tchr, Bus Driver Ins Ma	02/22/2017
105666	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,027.29	Support Staff Life/AD&D March	02/22/2017
105667	PAPER	102339	STEKETEE TURF SERVICES INC	\$719.92	Football Practice Field Fert	02/23/2017
105669	PAPER	2620	CALEDONIA FOOD SERVICE	\$838.20	DL GSRP Refund Nov '16-Jan '17	02/24/2017
105670	PAPER	2620	CALEDONIA FOOD SERVICE	\$1,223.15	DE GSRP Refund Nov '16-Jan '17	02/24/2017
105671	PAPER	112008	DBC NATURAL HOLISTIC HEALTH CE	\$468.00	Acoustic Compression Package (02/28/2017
105672	PAPER	111954	J & H OIL COMPANY	\$14,560.51	Diesel & Unleaded Fuel	02/28/2017
105673	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$271.28	GARN - Traetz	03/03/2017
105674	PAPER	112003	GOODMAN FROST PLLC	\$204.87	GARN-LISZEWSKI	03/03/2017
105675	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$50.46	GARN6 - Meeuwsen	03/03/2017
105676	PAPER	100148	MISDU	\$544.60	MISDU/Friend Of The Court	03/03/2017
105677	PAPER	5765	SUN & NEWS	\$238.41	Kindergarten Kick-Off	03/02/2017
105678	PAPER	107250	95% GROUP INC	\$44.00	CE Phonological Awareness Cont	03/02/2017
105679	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$77.15	BB/A1 Keys	03/02/2017
105680	PAPER	100248	ACADEMIC THERAPY PUBLICATIONS	\$132.00	PR Retention Scale	03/02/2017
105681	PAPER	2095	ACTION CHEMICAL	\$251.95	KM Clorox Bleach, PR Strainer,	03/02/2017
105682	PAPER	103813	ADVANCED TECHNOLOGIES CONSULTA	\$606.00	HS Kit PM Uprint-Class System	03/02/2017
105683	PAPER	109153	ALL-FLO PLUMBING LLC	\$305.00	KL Work On Clogged Drain	03/02/2017
105684	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,818.72	DL Jellas 2 In 1 Handheld TDS	03/02/2017
105685	PAPER	2260	APPLE COMPUTER INC	\$10,754.00	IPad Airs For Elementaries, DE	03/02/2017
105686	PAPER	2285	ARAMARK SERVICES, INC.	\$2,730.00	Admin PD Lunch, Admin PD Lunch	03/02/2017
105687	PAPER	111983	ARCHITECTURAL BUILDERS SUPPLY	\$88.83	HS Rockwood 490 Door Holder &	03/02/2017
105688	PAPER	103363	ARNOLD SALES	\$311.13	HS Laundry Detergent/Power Bre	03/02/2017
105689	PAPER	110801	BACKPACKER	\$16.00	Kraft Meadows 2 Year Subscript	03/02/2017
105690	PAPER	107911	STACY BENDER	\$27.65	HS Reimb For Class Items, HS R	03/02/2017
105691	PAPER	2443	BESCO WATER TREATMENT INC	\$411.95	PR Cube Salt, Admin Water Bott	03/02/2017
105692	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$476.62	DL Flush Valve, CE Drill Bit/A	03/02/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105693	PAPER	2480	BOB'S DISPOSAL	\$3,081.32	January '17 Trash Removal	03/02/2017
105694	PAPER	2675	CALEDONIA PRINTING	\$296.40	HS Graduation Tickets	03/02/2017
105695	PAPER	106497	CDW GOVERNMENT	\$1,479.00	Projector And Laptop, Tech Cre	03/02/2017
105696	PAPER	2795	CENTRAL INTERCONNECT INC	\$374.00	DL Moved Extension To New Offi	03/02/2017
105697	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,048.60	PR Paper Order	03/02/2017
105698	PAPER	110057	CHARTER COMMUNICATIONS	\$1,470.73	District Internet March '17, S	03/02/2017
105699	PAPER	2842	CHULSKIS SALT SERVICE	\$1,087.80	Green Melt For District	03/02/2017
105700	PAPER	110170	KELLY A. CLARK	\$29.97	Curr Reimb Mileage 9/12-1/19/1	03/02/2017
105701	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,277.52	District Phones 2/15-3/14/17	03/02/2017
105702	PAPER	109295	TREECE HOME CARE, INC	\$17,572.50	Sp Ed Trans Aid Jan '17, Sp Ed	03/02/2017
105703	PAPER	111471	CONTROL SOLUTIONS, INC.	\$4,160.22	DL & DE Troubleshoot Issues	03/02/2017
105704	PAPER	103656	MIKE CORNELL	\$97.30	HS Reimb Art Supplies	03/02/2017
105705	PAPER	3318	ENERCO CORP	\$850.00	Boiler Chemical 5 Gal Jug	03/02/2017
105706	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$1,140.24	CE Alarm System Monitoring, KL	03/02/2017
105707	PAPER	102802	FERRIS STATE UNIVERSITY	\$739.10	Tuition For Peyton Dalpiaz	03/02/2017
105708	PAPER	3435	FLINN SCIENTIFIC INC	\$49.55	HS Daphnia	03/02/2017
105709	PAPER	1146	WILBUR FOOTE	\$122.97	Trans Reimb For Tools	03/02/2017
105710	PAPER	1147	CAROLE FORTON	\$207.52	DL Reimb Crisit Team Lunch, DL	03/02/2017
105711	PAPER	111928	GRACE BIBLE COLLEGE	\$360.00	Tuition For Jonathan Knott	03/02/2017
105712	PAPER	104727	GRAND VALLEY GLASS	\$218.90	KM Glass Installation	03/02/2017
105713	PAPER	3775	SHAMBAUGH & SON, LP	\$2,096.00	Operations Furnish Square D Po	03/02/2017
105714	PAPER	108378	MEGAN HOJNACKI	\$57.70	Speech Reimb Tongue Dispensers	03/02/2017
105715	PAPER	102301	MELISSA HUTCHENS	\$91.82	Tran Reimb Meals For Drivers A	03/02/2017
105716	PAPER	111161	INDUSCO SUPPLY CO	\$391.50	EL Stabilizer With Filter, HS	03/02/2017
105717	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$24.93	Admin Supplies	03/02/2017
105718	PAPER	94424	JOHNSTONE SUPPLY INC	\$33.36	DL 2-Way Ball Valve, DL Credit	03/02/2017
105719	PAPER	4014	JUNIOR LIBRARY GUILD	\$195.60	KM JPGH Sub	03/02/2017
105720	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$14,110.99	Resource Officer Dec '16, Reso	03/02/2017
105721	PAPER	1236	PAM KING	\$231.98	CE Malibu Bean Bag Chairs	03/02/2017
105722	PAPER	1243	DARRELL KINGSBURY	\$119.68	Reimb Open House Snacks & PDF	03/02/2017
105723	PAPER	90367	KISD	\$15,881.86	Summer Tax Collection 2016	03/02/2017
105724	PAPER	105569	THE LAMPO GROUP INC	\$659.77	KM Middle School Supplies	03/02/2017
105725	PAPER	111296	LIKER, JESSE	\$463.00	HS Reimb For Sheet Music	03/02/2017
105726	PAPER	110684	JORDAN LISZEWSKI	\$112.43	Tech Reimb Mileage 2/2-2/15/17	03/02/2017
105727	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$675.26	PR Maint Supplies, Grounds Mis	03/02/2017
105728	PAPER	4852	LUCK'S MUSIC LIBRARY	\$35.66	HS Mother Goose	03/02/2017
105729	PAPER	4425	MASA	\$325.00	Midwinter Conf R. Rodriguez	03/02/2017
105730	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$296.10	Sp Ed Trans Aide L. Chu 2/7-2/	03/02/2017
105731	PAPER	101587	BRENDA MCCARTER	\$41.94	KM Reimb Meeting Coffee	03/02/2017
105732	PAPER	110021	SEAN MCLAUGHLIN	\$292.97	KL Reimb Subscription, Confere	03/02/2017
105733	PAPER	108059	MICHIGAN GAS UTILITIES	\$1,125.58	PR Gas 1/23-2/17/17	03/02/2017
105734	PAPER	104131	MICHIGAN STATE UNIVERSITY - FF	\$801.00	HS State Convention	03/02/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105735	PAPER	4645	MIDWEST AIR FILTER INC	\$806.93	DL Filters, DL Filters	03/02/2017
105736	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$57.03	Operations Stabilizer, Operati	03/02/2017
105737	PAPER	100292	NCS PEARSON INC	\$689.73	Sp Ed Order Shipping Balance,	03/02/2017
105738	PAPER	111850	REBEKAH NELSON	\$88.56	ELL Reimb Mileage 1/25-2/22/17	03/02/2017
105739	PAPER	5065	JW PEPPER & SONS INC	\$484.84	HS Music Supplies	03/02/2017
105740	PAPER	5110	PITSCO	\$135.30	DL WhiteWings Competition Kit	03/02/2017
105741	PAPER	103032	PHYLLIS POWERS-FATA	\$9.99	DL Reimb Student Treats	03/02/2017
105742	PAPER	5267	QUILL CORP	\$1,386.70	Admin Office Supplies, Admin O	03/02/2017
105743	PAPER	112015	MARK RAFFLER	\$120.00	Operations Refund FAC Use Canc	03/02/2017
105744	PAPER	110686	COURTNEY REDMOND	\$76.95	Sp Ed Travel Reimb BYF Trainin	03/02/2017
105745	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$7,345.02	HS Work On Heater, KM Work On	03/02/2017
105746	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$970.10	KL Service To System, HS Servi	03/02/2017
105747	PAPER	107408	RL Deppmann	\$2,835.20	HS Bearing/SealKit/Gasket/Slin	03/02/2017
105748	PAPER	108139	SAE FOUNDATION	\$300.00	DL Jettoy Partial Kit	03/02/2017
105749	PAPER	104382	SCHOOL NURSE SUPPLY, INC.	\$94.25	Health Room Order	03/02/2017
105750	PAPER	5480	SCHOOL SPECIALTY INC	\$208.96	DE Supplies	03/02/2017
105751	PAPER	1424	SIRENA SCHUBECK	\$116.37	Psych Mileage 11/21/16-2/9/17	03/02/2017
105752	PAPER	107866	SE COUGAR BASKETBALL	\$45.00	Oper Reimb FAC Use Cancellatio	03/02/2017
105753	PAPER	90423	SHIFFLER EQUIPMENT SALES IN	\$66.35	DE Replacement Swivel Casters	03/02/2017
105754	PAPER	1446	SHELLY SKRIBA	\$10.59	Admin Reimb 1099 Tax Forms	03/02/2017
105755	PAPER	110136	SOCIAL THINKING	\$91.60	CE Think Social	03/02/2017
105756	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$3,491.22	Winter Repairs - Toro 4000D, W	03/02/2017
105757	PAPER	111971	STANDUPDESKSTORE.COM	\$210.29	DL 48" Mobile Fixed Height Sta	03/02/2017
105758	PAPER	1461	ANNE STEELE	\$21.63	DL Reimb Tissues, Juice, Banda	03/02/2017
105759	PAPER	111206	TECH DEFENDERS	\$575.00	Tech iPad Air 2 Case	03/02/2017
105760	PAPER	112016	VARDAR WEST	\$100.00	Operations Reimb FAC Use Rev	03/02/2017
105761	PAPER	110858	VOYAGER SOPRIS LEARNING	\$714.78	CE Rewards Intermediate & Seco	03/02/2017
105762	PAPER	110276	WELCOME WAGON	\$187.84	Gift Books Jan '17, Pinpoint J	03/02/2017
105763	PAPER	102932	WESCO RECEIVABLES CORP	\$265.53	DL Ballasts, DL Lightbulbs	03/02/2017
105764	PAPER	1146	WILBUR FOOTE	\$61.46	Trans Reimb for Tools From Sea	03/03/2017
105765	PAPER	108340	MITCHELL SKRIBA	\$140.83	Tech Reimb Mileage 2/1-3/2/17	03/03/2017
105766	PAPER	110677	KATELYN AUBIL	\$349.00	Speech Tuition Reimb Augustana	03/03/2017
105767	PAPER	107229	DEB GAFFNER	\$550.00	Sp Ed Tutition Reimb Spring Arbo	03/03/2017
105768	PAPER	107030	KIMBERLY PYPER	\$1,200.00	OT Tutition Reimb Bowling Green	03/03/2017
105769	PAPER	106512	MARCY TORRES	\$349.00	Speech Tuition Reimb Augustana	03/03/2017
105770	PAPER	2285	ARAMARK SERVICES, INC.	\$831.25	CRC Senior Thanksgiving Meals	03/06/2017
105771	PAPER	111684	CAROL GUNDERMAN	\$190.20	REIMB FOR OVERPMT OF INSURANCE	03/08/2017
105772	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$241.10	GARN - Traetz	03/17/2017
105773	PAPER	112003	GOODMAN FROST PLLC	\$161.26	GARN-LISZEWSKI	03/17/2017
105774	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$91.47	GARN6 - Meeuwesen	03/17/2017
105775	PAPER	100148	MISDU	\$544.60	MISDU/Friend Of The Court	03/17/2017
105776	PAPER	112018	STATE OF MICHIGAN - OC	\$259.22	Garn - Lulich	03/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105777	PAPER	111072	JODI DONKIN	\$2,011.37	3/17/17 Payroll	03/17/2017
105778	PAPER	112037	AMY DYKSTERHOUSE	\$2,011.37	3/17/17 Payroll	03/17/2017
105779	PAPER	106725	A PARTS WAREHOUSE	\$3,231.04	Trans Repair Parts, Trans Repa	03/20/2017
105780	PAPER	102477	ACCURATE LABEL DESIGNS	\$210.95	KL Visitor Labels	03/20/2017
105781	PAPER	2095	ACTION CHEMICAL	\$635.59	DE Hepa Vac, DE Hepa Vac Bags,	03/20/2017
105782	PAPER	110091	AMACO	\$185.16	DL Kiln Element	03/20/2017
105783	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,003.66	HS Agentes Secretos Y El Mural	03/20/2017
105784	PAPER	108499	NANCY ANDREANO	\$24.61	KM Reimb Supplies	03/20/2017
105785	PAPER	2285	ARAMARK SERVICES, INC.	\$191.50	HS Women's Club Lead Meeting B	03/20/2017
105786	PAPER	2400	BAREMAN & ASSOCIATES	\$400.00	Trouble Shoot Auto-Resets On D	03/20/2017
105787	PAPER	2443	BESCO WATER TREATMENT INC	\$857.97	HS Cube Salt, Admin Water Bott	03/20/2017
105788	PAPER	2480	BOB'S DISPOSAL	\$60.00	DE Recycling Feb '17, KM Recyc	03/20/2017
105789	PAPER	1040	BRIAN BROEKHUIZEN	\$99.00	Sp Ed SSW Training Reimb	03/20/2017
105790	PAPER	106900	AMYELLEN BRUNE	\$83.13	KM 8th Grade Supplies Reimb No	03/20/2017
105791	PAPER	94646	BUIST ELECTRIC INC	\$3,679.00	HS Light Pole Short Repair, HS	03/20/2017
105792	PAPER	2660	CALEDONIA FARMERS ELEVATOR	\$11.98	HS Tank Stock Treatment	03/20/2017
105793	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$69.98	Trans Rope And Mail Box	03/20/2017
105794	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,576.95	KL Copy Paper, DL Copy Paper	03/20/2017
105795	PAPER	111994	CLARK HILL PLC	\$70.50	Legal Fees Shared Time Issues	03/20/2017
105796	PAPER	110170	KELLY A. CLARK	\$65.73	Curr Reimb Supplies	03/20/2017
105797	PAPER	106373	COMPLETE AUTO GLASS	\$902.00	Trans Replaced Windshield, Tra	03/20/2017
105798	PAPER	111471	CONTROL SOLUTIONS, INC.	\$460.00	PR Troubleshoot C Wing Issues	03/20/2017
105799	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$1,740.95	Trans Repair Parts, Trans Repa	03/20/2017
105800	PAPER	102921	D & D PRINTING	\$5,409.96	Cal Communicator Spring 2017	03/20/2017
105801	PAPER	103892	DAILY GRIND COFFEE SHOP	\$134.99	Supt/Curr Coffee Feb '17, Admi	03/20/2017
105802	PAPER	100663	DAVENPORT UNIVERSITY	\$2,776.00	Winter '17 Tuition P. Dalpiaz,	03/20/2017
105803	PAPER	111266	DEBORAH KAY KNAUF	\$112.50	DL Jan 25-March 14 '17	03/20/2017
105804	PAPER	100775	DTE ENERGY	\$2,156.71	DE Gas Feb '17, DE Gas Feb '17	03/20/2017
105805	PAPER	3405	FIRE PROS INC	\$52.00	Trans Recharge Fire Ext	03/20/2017
105806	PAPER	3435	FLINN SCIENTIFIC INC	\$289.56	HS Science Supplies	03/20/2017
105807	PAPER	3437	FLOYD'S ELECTRIC SERVICE INC	\$350.00	Trans Alternator	03/20/2017
105808	PAPER	112021	TPRS PUBLISHING, INC.	\$123.00	HS Spanish Novels	03/20/2017
105809	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,639.57	Trans Fix Exhaust Flapper, Tra	03/20/2017
105810	PAPER	103822	FULL COMPASS SYSTEMS	\$74.40	HS Power Conditioner Outlet	03/20/2017
105811	PAPER	3485	GAINES CHARTER TOWNSHIP	\$757.93	DE Water & Sewage	03/20/2017
105812	PAPER	3575	GRAINGER	\$96.12	DL O-Ring & Fitting Repair Kit	03/20/2017
105813	PAPER	104727	GRAND VALLEY GLASS	\$125.00	KL Labor For Installation Of G	03/20/2017
105814	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$3,642.85	Trans Repair Parts, Trans Repa	03/20/2017
105815	PAPER	3836	HOEKSTRA TRUCK EQUIPMENT	\$112.00	Trans Repair Parts	03/20/2017
105816	PAPER	1215	CHERYL HUVER	\$190.78	CE Reimb Paper & Class Supplie	03/20/2017
105817	PAPER	111161	INDUSCO SUPPLY CO	\$195.75	DL Stabilizer With Filter	03/20/2017
105818	PAPER	105229	INFINITE CAMPUS INC	\$99.00	DL Scheduling Webinar Part 3	03/20/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105819	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$37.98	KM Purple File Folders	03/20/2017
105820	PAPER	111954	J & H OIL COMPANY	\$32,299.02	Fuel For Fleet, Fuel For Fleet	03/20/2017
105821	PAPER	1218	JEFF JENKINS	\$361.23	HS Reimb For FAC Supplies	03/20/2017
105822	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$795.00	Admin Life Ins Prem 17/18	03/20/2017
105823	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$115.31	KM Adult Scrimmage Vest Scarle	03/20/2017
105824	PAPER	4010	JOSTENS INC	\$2,091.00	HS Certificate Of Attendance,	03/20/2017
105825	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$5,753.21	School Resource Officer Feb '1	03/20/2017
105826	PAPER	101629	JERRY KERON	\$189.89	HS Reimb For DECA Dinner With	03/20/2017
105827	PAPER	1236	PAM KING	\$129.07	CE Reimb Books & Office Suppli	03/20/2017
105828	PAPER	90367	KISD	\$83,311.62	Sp Ed Feb Mar Itinerants	03/20/2017
105829	PAPER	105846	MICHELLE KRENTZ	\$16.85	KM Reimb Science Supplies	03/20/2017
105830	PAPER	111163	BRADY LAKE	\$328.32	HS Reimb Mileage 10/18-3/1/17	03/20/2017
105831	PAPER	4250	THE LIGHT BULB CO	\$40.80	HS 500 W 120V Quartz	03/20/2017
105832	PAPER	4852	LUCK'S MUSIC LIBRARY	\$129.79	HS Magnificent Seven/Smooth	03/20/2017
105833	PAPER	106861	MAAE	\$450.00	HS MAAE Membership & Summer De	03/20/2017
105834	PAPER	111202	MACALLISTER RENTALS	\$1,793.50	4x4 Backhoe Loader Rental Feb	03/20/2017
105835	PAPER	4400	MAPT	\$160.00	Trans Spring Membership	03/20/2017
105836	PAPER	103620	MARKETPLACE FOOD CENTER	\$246.27	HS Food Science Supplies	03/20/2017
105837	PAPER	4420	MARSHALL MUSIC COMPANY	\$91.09	HS Replacement Barre Sax Mouth	03/20/2017
105838	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$789.95	Sp Ed Trans Aide 2/13-2/17/17,	03/20/2017
105839	PAPER	4530	MEYER MUSIC	\$23.17	HS Helicore Cello	03/20/2017
105840	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$11,241.03	DL & KM Elec Feb '17	03/20/2017
105841	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$398.17	HS Staple Cartridges, HS Stapl	03/20/2017
105842	PAPER	101086	STATE OF MICHIGAN	\$200.00	2017 Water Use Reporting Fee C	03/20/2017
105843	PAPER	107236	MIDAMERICA BOOKS	\$84.80	CE Books	03/20/2017
105844	PAPER	100430	MIKE & B SALES	\$402.25	Truck Repair Parts, Truck Repa	03/20/2017
105845	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$195.00	Legal Fees Feb '17	03/20/2017
105846	PAPER	106918	MPAAA	\$325.00	FERPA 101 Reg For Carrie Durke	03/20/2017
105847	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$39.99	Hydraulic Fluid, Tax Credit	03/20/2017
105848	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$903.09	Trans Repair Parts, Trans Repa	03/20/2017
105849	PAPER	111850	REBEKAH NELSON	\$70.15	ESL Reimb Mileage 2/23-3/16/17	03/20/2017
105850	PAPER	111717	NORTHWEST EVALUATION ASSOCIATI	\$3,000.00	On-Site Module Workshop - Full	03/20/2017
105851	PAPER	92368	DON PATRICK	\$105.00	DL Kiln Coil Repairs	03/20/2017
105852	PAPER	5065	JW PEPPER & SONS INC	\$122.25	HS Somebody To Love, Lean On M	03/20/2017
105853	PAPER	105681	PREIN & NEWHOF	\$97.00	PR/KL Water Tests	03/20/2017
105854	PAPER	5267	QUILL CORP	\$649.09	Operations Desktop Claendars/W	03/20/2017
105855	PAPER	112004	REALLY GREAT READING COMPANY L	\$123.75	CE Fluency Timers	03/20/2017
105856	PAPER	100187	KEVIN REMENAP	\$29.81	HS Reimb For Class Expenses	03/20/2017
105857	PAPER	5334	RESOURCES FOR EDUCATORS	\$229.00	CE Reading Connection (Beginni	03/20/2017
105858	PAPER	5360	THE RIEGLE PRESS INC	\$35.01	Admin 2 Year Education Calenda	03/20/2017
105859	PAPER	5390	ROAD EQUIPMENT	\$3,970.65	Trans Brake Parts, Trans Brake	03/20/2017
105860	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	Trans Renewal For A & B Contra	03/20/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105861	PAPER	95022	MAGGIE RUPLE	\$76.54	PR Reimb Mileage 11/4/16-3/3/1	03/20/2017
105862	PAPER	5480	SCHOOL SPECIALTY INC	\$408.75	KL Construction Paper Order	03/20/2017
105863	PAPER	1446	SHELLY SKRIBA	\$38.07	Bus Off Mileage Reimb 3/9/17	03/20/2017
105864	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$165.74	Operations Bushings, Bearings	03/20/2017
105865	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$731.64	Trans Physicals, Drug Test For	03/20/2017
105866	PAPER	111740	SUNBELT RENTALS	\$4,486.95	Backhoe Rental, Backhoe Rental	03/20/2017
105867	PAPER	109519	TEAM FINANCIAL GROUP INC	\$16,748.21	District Copy Costs March '17,	03/20/2017
105868	PAPER	110690	THRUN LAW FIRM PC	\$245.00	Legal Consult Feb '17	03/20/2017
105869	PAPER	106512	MARCY TORRES	\$16.36	CE Reimb Mileage 2/3-2/28/17	03/20/2017
105870	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$377.46	Trans Repair Parts, Trans Repa	03/20/2017
105871	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$3,256.70	Operations Replace Hydraulic Li	03/20/2017
105872	PAPER	92466	STEVE UYL	\$76.68	KM Reimb Mileage 2/3-2/23/17	03/20/2017
105873	PAPER	111787	VANDERMARK, DAVID	\$50.83	Trans Reimb Tools	03/20/2017
105874	PAPER	109855	JEFF VANVOLKINBURG	\$217.08	Operations Reimb Mileage 12/6/	03/20/2017
105875	PAPER	100831	TRACY A WANAMAKER	\$100.00	DE Reimb Teaching Supplies	03/20/2017
105876	PAPER	100559	MESSA INSURANCE	\$391,732.71	Admin, Tchr, Bus Driver Ins Ap	03/22/2017
105877	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$269.40	Life Ins J. Traughber Annual P	03/22/2017
105878	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,027.29	Support Staff Life/AD&D April	03/22/2017
105879	PAPER	6044	VERIZON WIRELESS	\$2,309.21	District Cell Phones Feb '17	03/22/2017
105880	PAPER	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	03/22/2017
105881	PAPER	110276	WELCOME WAGON	\$35.84	March '17 Pinpoint	03/22/2017
105882	PAPER	102932	WESCO RECEIVABLES CORP	\$842.77	KM Lightbulbs, KM Lightbulbs,	03/22/2017
105883	PAPER	109703	WEST MICHIGAN INTERNATIONAL	\$1,441.54	Trans DEF Fluid, Trans DEF Flu	03/22/2017
105884	PAPER	102204	WEST MICHIGAN POWER CLEANING	\$51.14	Trans Power Washer Hose	03/22/2017
105885	PAPER	101429	WEST MICHIGAN UNIFORM	\$157.55	Trans Laundry, Trans Laundry,	03/22/2017
105886	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$4,958.76	Trans Repair Tire On 13-43, Ti	03/22/2017
105887	PAPER	106084	WINZER CORPORATION	\$274.21	Trans Garage Supplies, Trans G	03/22/2017
105888	PAPER	6221	XEROX CORPORATION	\$1,155.32	Admin Wrk Rm Copier Lease Feb	03/22/2017
105889	PAPER	6240	ZYLSTRA DOOR INC	\$615.20	Operations Replace Springs On	03/22/2017
105890	PAPER	112037	AMY DYKSTERHOUSE	\$46.98	Mileage Reimb Literacy Coachin	03/23/2017
105891	PAPER	2095	ACTION CHEMICAL	\$567.65	CE Peroxide Cleaner/Nitrile Gl	03/24/2017
105892	PAPER	2285	ARAMARK SERVICES, INC.	\$16.98	Marzano Training Lunch - Tax E	03/24/2017
105893	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$293.16	DL Urinal Kit/Faucet Supply Ki	03/24/2017
105894	PAPER	111471	CONTROL SOLUTIONS, INC.	\$1,785.00	PR Troubleshooting	03/24/2017
105895	PAPER	110492	GREENMARK EQUIPMENT	\$261.24	Mower Repair Parts, Rods, Belt	03/24/2017
105896	PAPER	94424	JOHNSTONE SUPPLY INC	\$22.54	Glenmor HS Ignitor	03/24/2017
105897	PAPER	101165	LOWE'S	\$284.16	Blacktop Patch	03/24/2017
105898	PAPER	4740	MSBO	\$264.00	Annual Conf Reg Carrie Durkee,	03/24/2017
105899	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$12.49	Spark Plugs, Motor Tune Up-16o	03/24/2017
105900	PAPER	4894	NICHOLS	\$131.64	5 Gal Foamy Disinfectant Clean	03/24/2017
105901	PAPER	5267	QUILL CORP	\$29.35	Desktop Calendar/Binders	03/24/2017
105902	PAPER	5611	THE SHERWIN WILLIAMS CO	\$191.32	DL Paint	03/24/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105903	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$1,184.09	Winter Repair Parts, Handle, W	03/24/2017
105904	PAPER	102932	WESCO RECEIVABLES CORP	\$24.98	HS Lightbulbs	03/24/2017
105905	PAPER	1538	MICHELE ZOET	\$251.51	Mileage Reimbursement	03/28/2017
105906	PAPER	112048	AIRPORT TRUCK PARTS	\$75.00	96-M FORD FRONT BUMPER	03/28/2017
105907	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$336.00	Cal Ed Foundation, Cal Ed Foun	03/31/2017
105908	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$241.97	GARN - Traetz	03/31/2017
105909	PAPER	112003	GOODMAN FROST PLLC	\$214.41	GARN-LISZEWSKI	03/31/2017
105910	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,949.83	Payroll - Local Tax Payable, P	03/31/2017
105911	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$61.19	GARN6 - Meeuwsen	03/31/2017
105912	PAPER	100148	MISDU	\$544.60	MISDU/Friend Of The Court	03/31/2017
105913	PAPER	111	UNITED WAY	\$473.00	United Way, United Way, United	03/31/2017
105914	PAPER	2480	BOB'S DISPOSAL	\$2,262.72	District Waste Removal Feb '17	03/30/2017
105915	PAPER	102931	KENDALL ELECTRIC INC	\$42.65	DE EDW Transformer Low Voltage	03/30/2017
105916	PAPER	4660	MIEM	\$115.00	Pupil Accounting Reg Carrie Du	03/30/2017
105917	PAPER	4756	MSVMA	\$195.00	DL State Choral Reg DL 8th Gra	03/30/2017
105918	PAPER	108499	NANCY ANDREANO	\$48.06	KM Reimb SSC Supplies	04/10/2017
105919	PAPER	2249	ANGELOS SUPPLIES	\$222.98	EL Salt Spreader	04/10/2017
105920	PAPER	2285	ARAMARK SERVICES, INC.	\$30.00	KDG Aprent Night Supplies	04/10/2017
105921	PAPER	2400	BAREMAN & ASSOCIATES	\$2,220.00	Furnish & Install New Fire Doo	04/10/2017
105922	PAPER	104912	DARLEEN BARKEL	\$202.23	ECC Home Visit Mileage 1/9-3/2	04/10/2017
105923	PAPER	111773	BATTLE CREEK AREA MATHEMATICS	\$448.80	PD Teacher Guides	04/10/2017
105924	PAPER	107911	STACY BENDER	\$61.60	HS Reimb Ag Supplies	04/10/2017
105925	PAPER	111872	TYLER BENNETT	\$1,512.00	Tutoring Service L. Oorbeck 12	04/10/2017
105926	PAPER	2443	BESCO WATER TREATMENT INC	\$365.70	PR 50lb Cube Salt, Admin Water	04/10/2017
105927	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$204.17	KM Steel Demon Blade/Faucet, P	04/10/2017
105928	PAPER	2620	CALEDONIA FOOD SERVICE	\$272.30	DL GSRP Feb '17 Refund	04/10/2017
105929	PAPER	2620	CALEDONIA FOOD SERVICE	\$388.70	DE GSRP Feb '17 Refund	04/10/2017
105930	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$111.27	HS Maint Supplies, Maint Suppl	04/10/2017
105931	PAPER	111926	CALEDONIA YOUTH LACROSSE	\$20.00	Operations Refund FAC Use Canc	04/10/2017
105932	PAPER	2795	CENTRAL INTERCONNECT INC	\$3,901.99	DC Digital PS24B Trip/Labor, T	04/10/2017
105933	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,367.60	EL Copy Paper Costs	04/10/2017
105934	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Spectrum Business TV April '17	04/10/2017
105935	PAPER	106416	CINTAS FIRST AID & SAFETY	\$95.34	Admin Off Medical Cabinet Refi	04/10/2017
105936	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,303.68	District Phones 3/15-4/14/17	04/10/2017
105937	PAPER	109295	TREECE HOME CARE, INC	\$16,537.50	Sp Ed Class Aid Feb '17, Sp Ed	04/10/2017
105938	PAPER	1073	JULIE CORSON	\$10.79	EL Reimb Supplies	04/10/2017
105939	PAPER	103892	DAILY GRIND COFFEE SHOP	\$6.00	HR Coffee 3/22/17	04/10/2017
105940	PAPER	100663	DAVENPORT UNIVERSITY	\$694.00	HS Tuition C. Zondervan Winter	04/10/2017
105941	PAPER	100366	GARY DELGER	\$91.49	Operations Reimburse Meals	04/10/2017
105942	PAPER	3135	DEMCO INC	\$648.45	CE Library Books	04/10/2017
105943	PAPER	101897	ENTERPRISE ENVELOPES INC	\$856.93	Admin Envelopes	04/10/2017
105944	PAPER	3405	FIRE PROS INC	\$263.00	EL Replaced Tension Block	04/10/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105945	PAPER	1146	WILBUR FOOTE	\$52.00	Trans Reimb CDL	04/10/2017
105946	PAPER	110492	GREENMARK EQUIPMENT	\$160.06	Operations Belt/Arm, Oil/Hydra	04/10/2017
105947	PAPER	111284	AMY HUDSON	\$15.55	HS Reim Mileage 2/2-2/28/17	04/10/2017
105948	PAPER	111161	INDUSCO SUPPLY CO	\$195.75	KM Stabilizer Mod W/Filter	04/10/2017
105949	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$275.00	MDEQ Water Sampling-Jan '17	04/10/2017
105950	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$25.24	CE Magnetic Business Cards	04/10/2017
105951	PAPER	107081	INTERPHASE INTERIORS, INC.	\$295.08	DL Pedestal & Planes Legs	04/10/2017
105952	PAPER	104616	J & L ROOFING COMPANY	\$730.00	Work On Roof EL, Work On Roof	04/10/2017
105953	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$327.32	Weis Life Ins April '17	04/10/2017
105954	PAPER	102087	KAYE KENYON	\$38.34	HS Reimb DECA Expenses	04/10/2017
105955	PAPER	1243	DARRELL KINGSBURY	\$69.11	HR Reimb Tech Director Interv	04/10/2017
105956	PAPER	110310	TOM KRIBS	\$15.00	Operations Reimb FAC Use Cance	04/10/2017
105957	PAPER	4250	THE LIGHT BULB CO	\$214.54	DL Floodlights-PAC, HS Procell	04/10/2017
105958	PAPER	110684	JORDAN LISZEWSKI	\$118.15	Tech Reimb Mileage 3/9-3/24/17	04/10/2017
105959	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$905.18	Sp Ed Trans Aid L. Chu 2/27-3/	04/10/2017
105960	PAPER	108059	MICHIGAN GAS UTILITIES	\$2,659.88	PR Gas 2/17-3/20/17	04/10/2017
105961	PAPER	92860	PHIL MIEDEMA	\$42.35	HS Reimb Laser Pointer	04/10/2017
105962	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$40,658.50	Legal Consult Employment Matte	04/10/2017
105963	PAPER	109285	MLIVE MEDIA GROUP	\$192.60	Registration	04/10/2017
105964	PAPER	4745	MSBOA TREASURER DISTRICT 10	\$210.00	DL Band Festival Plaques, KM B	04/10/2017
105965	PAPER	109645	PAUL MURPHY	\$15.00	Operations Refund FAC Snow Day	04/10/2017
105966	PAPER	103390	NATIONAL GEOGRAPHIC KIDS	\$34.00	Paris Ridge Subscription 20 Is	04/10/2017
105967	PAPER	4843	NEFF COMPANY	\$308.72	HS Choir Awards	04/10/2017
105968	PAPER	111989	PARAGON INTERNATIONAL	\$50.40	PR Gas Spring	04/10/2017
105969	PAPER	110313	JUSTIN PRATT	\$30.00	Operations Refund Snow Day Can	04/10/2017
105970	PAPER	108196	THOMAS PRICE	\$15.00	Operations Refund Snow Day Can	04/10/2017
105971	PAPER	107030	KIMBERLY PYPER	\$77.34	Sp Ed Refund OT Writing Suppli	04/10/2017
105972	PAPER	5267	QUILL CORP	\$148.42	SP Ed Copy Paper, Admin Office	04/10/2017
105973	PAPER	107408	RL Deppmann	\$470.70	HS Coupler/Bearing Assembly	04/10/2017
105974	PAPER	105839	SCHOLASTIC READING CLUB	\$130.00	CE Books	04/10/2017
105975	PAPER	108343	SECRETST, WARDLE, LYNCH,	\$168.81	Legal Fees Adair Vs MI 12/1/16	04/10/2017
105976	PAPER	108340	MITCHELL SKRIBA	\$117.50	Tech Reimb Mileage 3/6-3/30/17	04/10/2017
105977	PAPER	111516	SLD READ	\$308.00	Tutoring J. Bykerk Feb '17	04/10/2017
105978	PAPER	1461	ANNE STEELE	\$59.00	DL Reimb Supp Rm Supplies	04/10/2017
105979	PAPER	5810	T & W ELECTRONICS	\$14,727.30	Tech Portable Radio, Tech Supp	04/10/2017
105980	PAPER	5830	TEACHER'S DISCOVERY	\$499.00	HS Voces Spanish 2	04/10/2017
105982	PAPER	111456	TKO ELECTRONICS, INC.	\$2,340.00	Tech 30 Unit Mobile Computing	04/10/2017
105983	PAPER	107820	WADE TROMBLEY	\$179.99	Trans Refund For Glasses Repai	04/10/2017
105984	PAPER	111889	TRUE SUCCES INC	\$906.66	CE TrueSuccess Invoice	04/10/2017
105985	PAPER	1482	JUDY TRUER	\$24.89	Trans Reimb For Under Pad Used	04/10/2017
105986	PAPER	100169	VAN ANDEL ED INSTITUTE	\$3,875.00	PD Feb 13 '17, PD Observations	04/10/2017
105987	PAPER	107340	VANDUINEN ELEVATOR CO.	\$945.00	Operations CHS Elevator Repair	04/10/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
105988	PAPER	1500	SUSAN WAAYENBERG	\$216.96	EL Reimb Supplies	04/10/2017
105989	PAPER	111262	MEGHAN WARNER	\$104.86	ECSE Home Visit Mileage Reimb	04/10/2017
105990	PAPER	102932	WESCO RECEIVABLES CORP	\$127.74	DL Lightbulbs	04/10/2017
105991	PAPER	6136	WEST MI WORKERS COMP FUND	\$44,631.00	Workers Copm 4th Quarter Insta	04/10/2017
105992	PAPER	103538	BRAINARD ENTERPRISES INC	\$972.40	DL Combo Locks/Latch Bars/Pron	04/11/2017
105993	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$234.87	GARN - Traetz	04/14/2017
105994	PAPER	112003	GOODMAN FROST PLLC	\$176.93	GARN-LISZEWSKI	04/14/2017
105995	PAPER	100148	MISDU	\$544.60	MISDU/Friend Of The Court	04/14/2017
105996	PAPER	1245	BRETT KNOOP	\$270.98	Reimbursement Trainer Clinic/c	04/13/2017
105997	PAPER	101523	IDVILLE	\$398.00	Hs LANYARDS	04/14/2017
105998	PAPER	112073	J & R TRUCK PARTS	\$185.00	Trans Parts For 2002 Bus ABS S	04/14/2017
105999	PAPER	102931	KENDALL ELECTRIC INC	\$299.70	CE Maint Contactor, Non-Revers	04/14/2017
106000	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$172.80	KL Staples	04/14/2017
106001	PAPER	109666	1ST AYD CORP	\$437.95	Trans Garage Supplies	04/18/2017
106002	PAPER	106725	A PARTS WAREHOUSE	\$2,528.47	Trans Repair Parts, Trans Spec	04/18/2017
106003	PAPER	109866	ACCO BRANDS USA	\$618.74	PR Laminating Film, EL Laminat	04/18/2017
106004	PAPER	102477	ACCURATE LABEL DESIGNS	\$404.95	EL Visitor & Birthday Roll Lab	04/18/2017
106005	PAPER	2095	ACTION CHEMICAL	\$2,784.42	KM Duralon Bowl Mop, KM Peroxi	04/18/2017
106006	PAPER	109153	ALL-FLO PLUMBING LLC	\$701.00	DE Work On Floor Drains	04/18/2017
106007	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$615.88	Tech Supplies, HS Mindset: The	04/18/2017
106008	PAPER	108499	NANCY ANDREANO	\$81.83	DL/KM Reimb Mentor Gifts & Sup	04/18/2017
106009	PAPER	103364	AWARDS UNLIMITED, INC.	\$462.72	HS Acylic Plaques, HS Business	04/18/2017
106010	PAPER	2422	BAUDVILLE, INC	\$330.96	DL & KM Certificate Paper	04/18/2017
106011	PAPER	2443	BESCO WATER TREATMENT INC	\$47.50	Admin Water, Tech Water	04/18/2017
106012	PAPER	2465	BL BATTERY DISTRIBUTORS	\$320.00	Trans Batteries	04/18/2017
106013	PAPER	103275	BLICK ART MATERIALS	\$3,612.52	HS Art Supplies	04/18/2017
106014	PAPER	2480	BOB'S DISPOSAL	\$60.00	DE Recycle Charge March '17, K	04/18/2017
106015	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$48.00	Cal Ed Foundation	04/18/2017
106016	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$48.50	Trans Garage Supplies, Trans G	04/18/2017
106017	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$20,455.99	KL Water & Sewage, HS Water &	04/18/2017
106018	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$211.72	DL Cow Eyes In Perfect Solutio	04/18/2017
106019	PAPER	106497	CDW GOVERNMENT	\$23,033.63	Tech Black Box, Tech Black Box	04/18/2017
106020	PAPER	106425	CENGAGE LEARNING	\$0.00	HS Hoisington/Minnick, HS Hois	04/18/2017
106021	PAPER	2795	CENTRAL INTERCONNECT INC	\$744.00	Tech Speaker Work At HS, Tech	04/18/2017
106022	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$59.50	DE Cardstock	04/18/2017
106023	PAPER	111209	CENTURY DRIVING GROUP LLC	\$270.00	Trans Road Test For Jer V, Tra	04/18/2017
106024	PAPER	112075	CERTIFIED LABRATORIES	\$170.02	Free Aerosol	04/18/2017
106025	PAPER	110057	CHARTER COMMUNICATIONS	\$1,460.04	District Internet April '17	04/18/2017
106026	PAPER	106416	CINTAS FIRST AID & SAFETY	\$354.49	Trans Restock 3 Mdical Cabinet	04/18/2017
106027	PAPER	106373	COMPLETE AUTO GLASS	\$1,450.00	Trans Replaced Windshield Glas	04/18/2017
106028	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$4,961.85	Trans Repair Parts, Trans Repa	04/18/2017
106029	PAPER	103892	DAILY GRIND COFFEE SHOP	\$186.54	Admin Coffee March '17, Supt &	04/18/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106030	PAPER	100671	TODD DEJONG	\$89.85	KM Reimb Encore Supplies	04/18/2017
106031	PAPER	106525	SARA DEVRIES	\$2,500.00	Reimb Legal Fees Per Settlemen	04/18/2017
106032	PAPER	105261	DISPLAYS2GO	\$68.17	KM Wire Brochure Rack	04/18/2017
106033	PAPER	100775	DTE ENERGY	\$1,912.76	DE Gas March '17, DE Gas March	04/18/2017
106034	PAPER	3215	EBLING & SON INC	\$732.54	Operations Service 15-M Snow P	04/18/2017
106035	PAPER	107307	ELITE FUNDS, INC.	\$700.00	Tech Annual E-Rate Support Ser	04/18/2017
106036	PAPER	108428	JENNIFER FINKBEINER	\$122.00	DL Reimb Class Supplies	04/18/2017
106037	PAPER	3435	FLINN SCIENTIFIC INC	\$180.58	HS Cords, Light Bulbs & Batter	04/18/2017
106038	PAPER	3437	FLOYD'S ELECTRIC SERVICE INC	\$852.68	Trans Starters	04/18/2017
106039	PAPER	111336	FOX CHEVROLET	\$844.66	Trans Repair Parts, Trans Repl	04/18/2017
106040	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$594.68	Trans Repair Parts, Trans Repa	04/18/2017
106041	PAPER	110802	JENNIFER FRENCH	\$138.44	KL Reimb Supplies	04/18/2017
106042	PAPER	3575	GRAINGER	\$79.83	Trans Rain Gear	04/18/2017
106043	PAPER	108356	GREEN LAKE SEWER	\$2,400.00	PR Water & Sewage 4/01-6/30/17	04/18/2017
106044	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$2,160.16	Trans Repair Parts, Trans Repa	04/18/2017
106045	PAPER	109587	ALISSA HOFSTEE	\$2,500.00	Reimb Legal Fees Per Settlemen	04/18/2017
106046	PAPER	107620	THE INSTRUMENTALIST PRODUCTS C	\$193.00	HS Band Awards	04/18/2017
106047	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$1,117.18	KM Notebooks, DE Copy Paper, D	04/18/2017
106048	PAPER	111954	J & H OIL COMPANY	\$17,052.15	Fuel For Fleet	04/18/2017
106049	PAPER	3995	JOHNNY MAC'S SPORTING GOODS	\$95.61	Athl Soccer Net Clips	04/18/2017
106050	PAPER	4010	JOSTENS INC	\$1,669.49	HS Honor Cords	04/18/2017
106051	PAPER	1236	PAM KING	\$156.41	CE Reimb Library Books & Bioha	04/18/2017
106052	PAPER	90367	KISD	\$1,266.00	KM AYTP Pearson & Helsten	04/18/2017
106053	PAPER	4175	LAWSON PRODUCTS INC	\$286.26	Trans Restock Bolts Cabinets	04/18/2017
106054	PAPER	106060	LYDEN OIL COMPANY	\$2,653.53	Oil For Fleet	04/18/2017
106055	PAPER	104977	LYN NELSON	\$500.00	Piano Tuning	04/18/2017
106056	PAPER	4420	MARSHALL MUSIC COMPANY	\$12.00	HS Bari Sax Hook, Bushing, Scr	04/18/2017
106057	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$186.66	Sp Ed Aide L. Chu 3/27-3/30/17	04/18/2017
106058	PAPER	110021	SEAN MCLAUGHLIN	\$30.00	KL Reimb Marzano Comp Of Instr	04/18/2017
106059	PAPER	4510	MERL'S TOWING SERVICE	\$866.25	Trans Tow Bus To Freightliner,	04/18/2017
106060	PAPER	4530	MEYER MUSIC	\$182.49	KM Replace Cello Bow Hair/Bass	04/18/2017
106061	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$10,879.72	DL & KM Elec March '17	04/18/2017
106062	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$290.60	KM Staple Refill Cartridges, D	04/18/2017
106063	PAPER	107231	KRISTIN MORGAN	\$44.35	ECC Home Visit Mileage 1/19-2/	04/18/2017
106064	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$1,717.47	Trans Repair Parts, Trans Repa	04/18/2017
106065	PAPER	4843	NEFF COMPANY	\$209.74	HS Music Awards, HS Music Awar	04/18/2017
106066	PAPER	110160	NORTHWEST KENT MECHANICAL CO	\$1,085.35	PR Service To Heat Pumps	04/18/2017
106067	PAPER	4994	OTTAWA AREA ISD	\$50.00	KM Students In Poverty Reg For	04/18/2017
106068	PAPER	101388	PARS INC	\$387.72	SP Ed Brief2 Comp HS Kit	04/18/2017
106069	PAPER	5267	QUILL CORP	\$2,693.24	HS Supplies, HS Copy Paper, HS	04/18/2017
106070	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$245.96	DL Serviced System	04/18/2017
106071	PAPER	5390	ROAD EQUIPMENT	\$370.89	Trans Repair Parts Credit, Tra	04/18/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106072	PAPER	107894	KATIE ROODVOETS	\$59.13	ELL Mileage Reimb 2/10-3/14/17	04/18/2017
106073	PAPER	1404	TAMMY ROWLEY	\$154.05	KL Reimb Class Supplies	04/18/2017
106074	PAPER	110871	ASHLEY SACKETT	\$100.00	PR Classroom Supplies	04/18/2017
106075	PAPER	104382	SCHOOL NURSE SUPPLY, INC.	\$365.24	PR Health Room Order	04/18/2017
106076	PAPER	5480	SCHOOL SPECIALTY INC	\$112.47	KM Academic Interv Supplies, D	04/18/2017
106077	PAPER	110876	JESSICA SMITH	\$16.20	KM Homebound Services 1/24-3/2	04/18/2017
106078	PAPER	105258	SPARTAN STORES LLC	\$20.97	HR Interview Snacks	04/18/2017
106079	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$706.32	Trans Drug Test, Trans Drug Te	04/18/2017
106080	PAPER	112078	DESIREE STAUFFER	\$58.18	DL Reimb Girl's Club 8th Hr Su	04/18/2017
106081	PAPER	111740	SUNBELT RENTALS	\$1,495.65	Rental Of Backhoe	04/18/2017
106082	PAPER	102750	DAVID HEIGHTCHEW	\$105.00	Trans Repair Stonechip, Trans	04/18/2017
106083	PAPER	1467	JANEL SWITZER	\$2,500.00	Reimbursement For Legal Fees P	04/18/2017
106084	PAPER	5810	T & W ELECTRONICS	\$1,880.12	Trans Antenna, Trans Radio Ser	04/18/2017
106085	PAPER	109642	REBECCA TAPE	\$30.00	CE Reimb Teacher Pay Teachers	04/18/2017
106086	PAPER	109519	TEAM FINANCIAL GROUP INC	\$16,748.21	District Copy Costs April '17,	04/18/2017
106087	PAPER	111670	THERMO KING MICHIGAN, INC.	\$1,036.14	Trans Checked A/C On 09-28, Tr	04/18/2017
106088	PAPER	102749	THOMAS H. WHITE	\$500.00	Trans Rear Door For C-2 Bus	04/18/2017
106089	PAPER	110690	THRUN LAW FIRM PC	\$220.50	Legal Consult March '17	04/18/2017
106090	PAPER	106512	MARCY TORRES	\$38.02	Speech Mileage Reimb 3/2-3/28/	04/18/2017
106091	PAPER	5935	TRANE	\$4,343.00	Work At DE	04/18/2017
106092	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$1,604.17	Trans Repair Parts, Trans Repa	04/18/2017
106093	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$3,151.11	Trans Welded Exhaust Parts, Tr	04/18/2017
106094	PAPER	5970	TURF SERVICES	\$14,080.00	Balance Of Frazee Mowing/Fert A	04/18/2017
106095	PAPER	101566	US GOLF CARS INC	\$1,700.00	Trans Golf Cart	04/18/2017
106096	PAPER	91708	JERI VANDERTUIN	\$52.00	Trans Reimb CDL	04/18/2017
106097	PAPER	105117	MICHELE VANDERWAL	\$400.00	EL Library Books	04/18/2017
106098	PAPER	6044	VERIZON WIRELESS	\$2,978.30	District Cell Phones March '17	04/18/2017
106099	PAPER	110023	KRIS VYDARENY	\$35.06	PR Reimb For Books	04/18/2017
106100	PAPER	112022	VYNE EDUCATION	\$209.99	Sp Ed Building Self Reg Regist	04/18/2017
106101	PAPER	101429	WEST MICHIGAN UNIFORM	\$152.40	Trans Uniforms For Mech, Trans	04/18/2017
106102	PAPER	6170	WIESER ED INC	\$42.49	HS Teacher Edition Reading Inf	04/18/2017
106103	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$75.00	Trans Tire For Black Trailer	04/18/2017
106104	PAPER	106084	WINZER CORPORATION	\$248.01	Trans Garage Supplies	04/18/2017
106105	PAPER	6221	XEROX CORPORATION	\$1,171.89	Admin Wrk Rm Copier Lease Marc	04/18/2017
106106	PAPER	6240	ZYLSTRA DOOR INC	\$1,015.00	Operations Replaced Operator O	04/18/2017
106107	PAPER	111559	ARTS IN MOTION STUDIO WEST MIC	\$600.00	Art Class For AI Programs	04/19/2017
106108	PAPER	1218	JEFF JENKINS	\$243.19	DL Riembursements	04/20/2017
106109	PAPER	100744	JOHN HANCOCK VARIABLE LIFE INS	\$327.32	Athl Life Ins Prem Weis May '1	04/20/2017
106110	PAPER	100559	MESSA INSURANCE	\$387,983.39	Admin, Tchr, Bus Driver Ins Pr	04/20/2017
106111	PAPER	4740	MSBO	\$60.00	Final Application Fee For Stac	04/20/2017
106112	PAPER	4994	OTTAWA AREA ISD	\$10,905.00	HS MVU Tuition	04/20/2017
106113	PAPER	5105	PITNEY BOWES INC	\$570.50	Refill Fee 10/16/16-1/15/17, M	04/20/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106114	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$279.93	Life Ins Premium R. Graham	04/20/2017
106115	PAPER	108722	ALLISON M SWETS	\$5,865.00	Payment For Roger Transp 1/3-3	04/20/2017
106116	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,027.29	Support Staff Life/AD&D May '1	04/20/2017
106117	PAPER	107231	KRISTIN MORGAN	\$35.57	ECC Home Visit Mileage 1/19-2/	04/21/2017
106118	PAPER	2278	AQUINAS COLLEGE	\$739.10	HS Dual Enroll Tuition M. Agui	04/26/2017
106119	PAPER	109285	MLIVE MEDIA GROUP	\$1,540.80	ECC Registration & Parent Info	04/26/2017
106120	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.51	GARN - Traetz	04/28/2017
106121	PAPER	112003	GOODMAN FROST PLLC	\$275.72	GARN-LISZEWSKI	04/28/2017
106122	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,269.40	Payroll - Local Tax Payable, P	04/28/2017
106123	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$81.82	GARN6 - Meeuwsen	04/28/2017
106124	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	04/28/2017
106125	PAPER	4760	MULLERS PAINT N PAPER	\$45.99	EL Paint	04/26/2017
106126	PAPER	94424	JOHNSTONE SUPPLY INC	\$1,734.76	Oper DL 10' Cable 24V, Oper DE	05/02/2017
106127	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$143.00	HS 12 Medeco Keys	05/03/2017
106128	PAPER	102477	ACCURATE LABEL DESIGNS	\$520.90	CE Sheet Labels, DE 3 Packet R	05/03/2017
106129	PAPER	2095	ACTION CHEMICAL	\$851.54	KM 3M Peroxide Cleaner, HS Bla	05/03/2017
106130	PAPER	109153	ALL-FLO PLUMBING LLC	\$6,183.00	DE Work On Floor Drains, DE Wo	05/03/2017
106131	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$147.96	DL Chess Set W/Roll Up Board,	05/03/2017
106132	PAPER	2260	APPLE COMPUTER INC	\$3,540.00	CE iPad Air 2, CE iPad Air 2,	05/03/2017
106133	PAPER	2285	ARAMARK SERVICES, INC.	\$1,658.00	Admin M-Step & SAT Snacks For	05/03/2017
106134	PAPER	106765	MATT ARMSTRONG	\$8.65	Glenmor HS Reimb Postage	05/03/2017
106135	PAPER	103363	ARNOLD SALES	\$370.00	HS Detsol Laundry Det, HS Dets	05/03/2017
106136	PAPER	2400	BAREMAN & ASSOCIATES	\$220.00	HS Service Mat Hoist	05/03/2017
106137	PAPER	101963	BATTERIES PLUS	\$79.92	PR Batteries, Credit Wrong Bat	05/03/2017
106138	PAPER	111773	BATTLE CREEK AREA MATHEMATICS	\$1,782.36	Title II Part A Staff Training	05/03/2017
106139	PAPER	93015	CRYSTAL BELLGRAPH	\$171.32	KL Reimb Office Supplies	05/03/2017
106140	PAPER	2443	BESCO WATER TREATMENT INC	\$1,252.33	Admin Water Bottles, Tech Wate	05/03/2017
106141	PAPER	2448	BEST PLUMBING SPECIALTIES INC	\$298.25	EL Vac Breaker Repair Kit, EL	05/03/2017
106142	PAPER	103275	BLICK ART MATERIALS	\$18.24	HS DC Pro Rotary Trimmer	05/03/2017
106143	PAPER	1025	KIM BLOVITS	\$108.17	CE Adjustable Lit & Sharpie Pe	05/03/2017
106144	PAPER	2480	BOB'S DISPOSAL	\$2,282.72	Oper District Trash Removal Ma	05/03/2017
106145	PAPER	105732	BOYS LIFE	\$15.00	KM 1 Yr Billed Invoice EXPN	05/03/2017
106146	PAPER	1038	STEVE BRADLEY	\$191.31	KM Reimb Class Supplies	05/03/2017
106147	PAPER	112102	VANESSA BRAMAN	\$52.00	Transp Reimb CDL	05/03/2017
106148	PAPER	2545	BUER WELL DRILLING	\$455.00	Work On Well At Calplex	05/03/2017
106149	PAPER	4142	LAURIE STEGER	\$90.00	DL Tennis Coach Shirts	05/03/2017
106150	PAPER	2675	CALEDONIA PRINTING	\$135.00	DL Duplicate Attendance Forms	05/03/2017
106151	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$50.76	CE Maint (1156), CE Maint (115	05/03/2017
106152	PAPER	2701	VILLAGE OF CALEDONIA	\$3,465.00	Oper Bulk Salt	05/03/2017
106153	PAPER	106497	CDW GOVERNMENT	\$0.00	Tech For Black Box Media, Tech	05/03/2017
106154	PAPER	2795	CENTRAL INTERCONNECT INC	\$1,019.00	Tech remote Back-Ups & Uploadi	05/03/2017
106155	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,077.40	PR Paper Order, KM Paper Order	05/03/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106156	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Tech Business TV May '17	05/03/2017
106157	PAPER	110599	ABBY CHRISTIAN	\$118.65	KL Supplies	05/03/2017
106158	PAPER	1072	KELLY CLARK	\$149.90	KL Reimb Class Websites	05/03/2017
106159	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,298.48	District Phones 4/15-5/14/17	05/03/2017
106160	PAPER	109295	TREECE HOME CARE, INC	\$16,537.50	Sp Ed Class Aide March '17, Sp	05/03/2017
106161	PAPER	111471	CONTROL SOLUTIONS, INC.	\$2,817.13	Operations Labor And Material	05/03/2017
106162	PAPER	103656	MIKE CORNELL	\$73.55	HS Reimb Art Supplies	05/03/2017
106163	PAPER	1073	JULIE CORSON	\$305.16	EL Reimb Desktop Organizer For	05/03/2017
106164	PAPER	102921	D & D PRINTING	\$5,304.91	Cal Communicator Spring 2017	05/03/2017
106165	PAPER	105421	KYLE DEHORN	\$75.00	HS Reimb Hearts Purchased For	05/03/2017
106166	PAPER	10585	MELISSA DEHORN	\$222.00	CE Reimb Class Supplies, CE Re	05/03/2017
106167	PAPER	100671	TODD DEJONG	\$60.65	KM Reimb Encore	05/03/2017
106168	PAPER	3135	DEMCO INC	\$162.89	EL Laminate And Book Supplies	05/03/2017
106169	PAPER	100652	SUE DEMEUSE	\$102.76	KL Reimb Assorted Class Suppli	05/03/2017
106170	PAPER	107374	DHE PLUMBING & MECHANICAL	\$5,594.00	District 1 Removal Of Expansio	05/03/2017
106171	PAPER	104388	DORNBOS SIGN & SAFETY INC.	\$322.42	Operations Stop Signs, Operati	05/03/2017
106172	PAPER	110452	IAN DURKEE	\$19.06	KM Reimb Class Supplies	05/03/2017
106173	PAPER	3305	ELLISON	\$26.40	DE Cutting Pads	05/03/2017
106174	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$1,228.76	HS Alarm System Monitoring, Gl	05/03/2017
106175	PAPER	108961	ALISON ERB	\$38.29	DL Reimb Class Novels	05/03/2017
106176	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.00	KL Books	05/03/2017
106177	PAPER	105654	REBECCA FOSTER	\$172.63	CE Books	05/03/2017
106178	PAPER	105523	CHAD L GORTON	\$198.78	DL Reimb Supplies	05/03/2017
106179	PAPER	112100	RACHEL GRAMMER	\$169.45	CE Teachers Pay Teachers, CE M	05/03/2017
106180	PAPER	104727	GRAND VALLEY GLASS	\$470.00	EL Replaced Glass	05/03/2017
106181	PAPER	110492	GREENMARK EQUIPMENT	\$963.92	Operations Blower/Saw	05/03/2017
106182	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$206.40	DE 6x9 Envelopes, KM Supplies,	05/03/2017
106183	PAPER	108596	INTERKAL LLC	\$1,362.40	KM Work On Bleachers	05/03/2017
106184	PAPER	94424	JOHNSTONE SUPPLY INC	\$49.96	DL Browning V-belt	05/03/2017
106185	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$5,732.73	School Resource Officer March	05/03/2017
106186	PAPER	1236	PAM KING	\$138.61	CE Books & Magnets	05/03/2017
106187	PAPER	1243	DARRELL KINGSBURY	\$49.82	HR Reimb Shared-Time Lunch Exp	05/03/2017
106188	PAPER	90367	KISD	\$773.00	DL Owen Colburn ATYP Lang Arts	05/03/2017
106190	PAPER	100398	KELLY LACROIX	\$143.94	KL Reimb Class Supplies	05/03/2017
106191	PAPER	100421	JESSIE LANGELAND	\$46.77	CE Reimb Class Supplies, CE Re	05/03/2017
106192	PAPER	112110	LEARNING FORWARD MICHIGAN	\$10,650.00	Leadership Coaching For High	05/03/2017
106193	PAPER	110577	LEARNING SCIENCES INTERNATIONAL	\$1,490.00	IObservation Individual Licens	05/03/2017
106194	PAPER	4250	THE LIGHT BULB CO	\$61.20	HS 500W 120V Quartz Bulbs	05/03/2017
106195	PAPER	111202	MACALLISTER RENTALS	\$1,793.50	Rental Of Equip 4x4 Backhoe Lo	05/03/2017
106196	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$551.25	Sp Ed Aid L Chu 4/11-4/21/17	05/03/2017
106197	PAPER	94431	MAYNARD'S WATER CONDITIONING	\$30.24	Water Bottles	05/03/2017
106198	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$518.40	HS Staple Cartridge, KM Copier	05/03/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106199	PAPER	112074	MICROREPLAY	\$995.00	Tech Mag Safe 2 Adapter	05/03/2017
106200	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$630.00	Legal Consult Tax Litigation M	05/03/2017
106201	PAPER	107231	KRISTIN MORGAN	\$102.60	HV Mileage Reimb 11/1-12/22/16	05/03/2017
106202	PAPER	1326	PEG MULHERIN	\$19.86	EL Reimb For Insect Lore Purch	05/03/2017
106203	PAPER	12	NAPA AUTO PARTS OF CALEDONIA	\$6.69	Flex Funnel	05/03/2017
106204	PAPER	111850	REBEKAH NELSON	\$85.10	ELL Mileage Reimb 3/22-4/20/17	05/03/2017
106205	PAPER	107928	ELENA NOAKES	\$150.99	KL Reimb Class Supplies	05/03/2017
106206	PAPER	4994	OTTAWA AREA ISD	\$930.00	MVU Consortium Purchase Summer	05/03/2017
106207	PAPER	112093	OUTDOORLIFE	\$16.00	KM Subscription Renewal	05/03/2017
106208	PAPER	111536	TONYA PAALMAN	\$223.49	CE Reimb Class Supplies And Bo	05/03/2017
106209	PAPER	5065	JW PEPPER & SONS INC	\$80.99	HS Music Supply	05/03/2017
106210	PAPER	1366	CARMEN PETROSKY	\$150.00	KL Reimb School Supplies	05/03/2017
106211	PAPER	105681	PREIN & NEWHOF	\$90.00	Water Samples At KL/Calplex	05/03/2017
106212	PAPER	5267	QUILL CORP	\$1,116.73	HS Supplies, HS Supplies, HS S	05/03/2017
106213	PAPER	5360	THE RIEGLE PRESS INC	\$123.45	HS Tardy Passes	05/03/2017
106214	PAPER	100230	ROCHESTER 100 INC	\$125.00	Young 5's Communication Folder	05/03/2017
106215	PAPER	112086	KAREN SAGER	\$120.84	Oper Clothing Reimb	05/03/2017
106216	PAPER	5480	SCHOOL SPECIALTY INC	\$1,606.09	DE Protractor Credit, ECC Cube	05/03/2017
106217	PAPER	1424	SIRENA SCHUBECK	\$91.75	School Psych. Mileage Reimb 2/	05/03/2017
106218	PAPER	108444	SCHUTT, MARY	\$126.69	KL Reimb Supplies	05/03/2017
106219	PAPER	5611	THE SHERWIN WILLIAMS CO	\$205.44	HS Paint	05/03/2017
106220	PAPER	1432	ELIZABETH SHREWSBURY	\$126.43	KL Reimb Books For Class	05/03/2017
106221	PAPER	1438	BETH SIMMONS	\$12.50	Tech Reimb Supplies	05/03/2017
106222	PAPER	110096	JENNIFER SLACK	\$37.03	DL Reimb Copies Of Tangerine	05/03/2017
106223	PAPER	111516	SLD READ	\$154.00	Transitions Tutoring Services	05/03/2017
106224	PAPER	110876	JESSICA SMITH	\$91.91	KM Reimb Class Supplies	05/03/2017
106225	PAPER	110788	SMITHSONIAN	\$34.00	KM Subscription 1 Yr	05/03/2017
106226	PAPER	110136	SOCIAL THINKING	\$53.10	Speech Zones Of Regulation	05/03/2017
106227	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$118.24	Ball Joint Asm	05/03/2017
106228	PAPER	110757	SPORTS ILLUSTRATED	\$30.00	KM 1 Year Subscription	05/03/2017
106229	PAPER	4605	MICHIGAN DEPT OF STATE	\$240.00	Boiler Certificate	05/03/2017
106230	PAPER	102881	AMY TOMPKINS	\$89.40	KL Reimb Books For Classroom	05/03/2017
106231	PAPER	106512	MARCY TORRES	\$33.94	ECC Speech Mileage 4/14-4/28/1	05/03/2017
106232	PAPER	5935	TRANE	\$582.77	HS BLDC Motor Upgrade	05/03/2017
106233	PAPER	112115	TRAVERSE BAY AREA ISD	\$16,000.00	HR Marzano Training And Suppor	05/03/2017
106234	PAPER	111889	TRUE SUCCES INC	\$2,947.25	PR True Success Materials/Memb	05/03/2017
106235	PAPER	5970	TURF SERVICES	\$1,650.00	Pract FB/Prac Soccer Aerificat	05/03/2017
106236	PAPER	111	UNITED WAY	\$78.00	United Way, United Way	05/03/2017
106237	PAPER	100169	VAN ANDEL ED INSTITUTE	\$2,875.00	PD For Jan '17, PD Coaching On	05/03/2017
106238	PAPER	111787	VANDERMARK, DAVID	\$20.00	Trans Reimb For State Licensin	05/03/2017
106239	PAPER	107340	VANDUINEN ELEVATOR CO.	\$745.00	HS Elevator Inspection	05/03/2017
106240	PAPER	102387	VANSICKLE, JULIE	\$46.63	KL Reimb Books	05/03/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106241	PAPER	105500	BROOKE VISSER	\$224.80	KM Refund Teaching Supplies	05/03/2017
106242	PAPER	110023	KRIS VYDARENY	\$592.81	PR Reimb Mileage 8/3/16-3/8/17	05/03/2017
106243	PAPER	100831	TRACY A WANAMAKER	\$50.32	CE Reimb Supplies	05/03/2017
106244	PAPER	111262	MEGHAN WARNER	\$163.29	HV Reimb Mileage 4/10-4/28/17	05/03/2017
106245	PAPER	102932	WESCO RECEIVABLES CORP	\$909.48	EL Lightbulbs, KM Lightbulbs,	05/03/2017
106246	PAPER	102204	WEST MICHIGAN POWER CLEANING	\$786.86	Repair Of Power Washer	05/03/2017
106247	PAPER	107803	EMILY WESTFALL	\$94.77	Sp Ed Mileage 2/21-4/27/17	05/03/2017
106248	PAPER	110797	TERA WIECHERTJES	\$57.14	KL Reimb Books	05/03/2017
106249	PAPER	108701	LAURA WITVOET	\$187.70	KL Reimb Expenses	05/03/2017
106250	PAPER	94839	TOM O'BRIEN	\$71.29	KM Reimb Print Cartridges	05/09/2017
106251	PAPER	103032	PHYLLIS POWERS-FATA	\$133.17	Replaces Ck#102227, 103276, 10	05/09/2017
106252	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.52	GARN - Traetz	05/12/2017
106253	PAPER	112003	GOODMAN FROST PLLC	\$212.36	GARN-LISZEWSKI	05/12/2017
106254	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$85.04	GARN6 - Meeuwsen	05/12/2017
106255	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	05/12/2017
106256	PAPER	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$2,113.50	Winter Tuition E. Hoebeke, Win	05/11/2017
106257	PAPER	90367	KISD	\$119,039.23	Sp Ed Itinerants March/April '	05/11/2017
106258	PAPER	110604	FIBER OPTIC MANAGEMENT, LLC	\$3,546.00	Tech Emergency Response & Pole	05/11/2017
106259	PAPER	112139	BROADMOOR MOTOR SALES, INC.	\$12,997.00	2011 Ford Econoline Van	05/17/2017
106260	PAPER	109666	1ST AYD CORP	\$454.98	Trans Body Fluid Kits	05/17/2017
106261	PAPER	106725	A PARTS WAREHOUSE	\$123.00	Trans Repair Parts	05/17/2017
106262	PAPER	1001	SHELLI ABEL	\$62.54	CE Reimb Dollar Tree Store Fra	05/17/2017
106263	PAPER	102477	ACCURATE LABEL DESIGNS	\$262.95	PR Roll Labels	05/17/2017
106264	PAPER	104540	APPERSON	\$746.68	HS Scantron, DL & KM Scantrons	05/17/2017
106265	PAPER	2285	ARAMARK SERVICES, INC.	\$20.50	KM PSC Coupons For Students	05/17/2017
106266	PAPER	110677	KATELYN AUBIL	\$16.43	Speech Reimb Data Folders	05/17/2017
106267	PAPER	109108	AVENTRIC TECHNOLOGIES, LLC	\$119.80	HS Replacement Kit For AED	05/17/2017
106268	PAPER	2375	B & H PHOTO	\$153.99	HS Art Luster Printer Paper	05/17/2017
106269	PAPER	2410	BARNES & NOBLE BOOKSELLERS	\$387.50	DL Supplies	05/17/2017
106270	PAPER	103610	JODI BARTHEL	\$22.38	Mentorship Class Supplies	05/17/2017
106271	PAPER	111773	BATTLE CREEK AREA MATHEMATICS	\$58.00	DC Prof Dev For DC TII Battle	05/17/2017
106272	PAPER	2430	BECKER'S SCHOOL SUPPLIES	\$210.60	ECC Mentorship Supplies	05/17/2017
106273	PAPER	111872	TYLER BENNETT	\$536.00	Tutoring Svc L. Oorbeck 3/12-4	05/17/2017
106274	PAPER	2443	BESCO WATER TREATMENT INC	\$43.25	Admin Water, Tech Water Bottle	05/17/2017
106275	PAPER	103275	BLICK ART MATERIALS	\$1,067.75	HS Art Supplies, HS Art Suppli	05/17/2017
106276	PAPER	2480	BOB'S DISPOSAL	\$60.00	DE April Recycle Charge, KM Ap	05/17/2017
106277	PAPER	94646	BUIST ELECTRIC INC	\$6,702.00	Tech Cabling Work Done At HS	05/17/2017
106279	PAPER	2620	CALEDONIA FOOD SERVICE	\$464.65	GSRP Meals Dutton March '17	05/17/2017
106280	PAPER	2745	CARLEX INC	\$92.30	KL Spanish & Other Teaching Su	05/17/2017
106281	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$441.43	HS Science Supplies	05/17/2017
106282	PAPER	2795	CENTRAL INTERCONNECT INC	\$65.00	Tech Remote Reset	05/17/2017
106283	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$147.15	ECC Young 5's Copy Paper	05/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106284	PAPER	111209	CENTURY DRIVING GROUP LLC	\$135.00	Trans Road Test	05/17/2017
106285	PAPER	110057	CHARTER COMMUNICATIONS	\$1,460.76	District Internet May '17	05/17/2017
106286	PAPER	110170	KELLY A. CLARK	\$54.09	Reimb Curr Expenses, Reimb Cur	05/17/2017
106287	PAPER	1067	TONY CLAYBROOK	\$11.23	PR Reimb Squeeggee Purchase	05/17/2017
106288	PAPER	2978	CREATIVE ICE/ICE RENTALS INC	\$361.50	DL Ice Machine Cleaner & Fees	05/17/2017
106289	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$4,777.16	Trans Repair Parts, Trans Repa	05/17/2017
106290	PAPER	103892	DAILY GRIND COFFEE SHOP	\$113.99	Curr Coffee, Admin Office Coff	05/17/2017
106291	PAPER	3135	DEMCO INC	\$58.02	KM Copy Paper	05/17/2017
106292	PAPER	100775	DTE ENERGY	\$196.86	DE Electric April '17, DE Elec	05/17/2017
106293	PAPER	108898	DYNAMIC MEASUREMENT GROUP	\$2,181.00	Dibels Data Reporting Svc 16/1	05/17/2017
106294	PAPER	106829	CHERYL FAISON	\$124.02	Operations Reimb Clothing Allo	05/17/2017
106295	PAPER	111537	BOBBIE FARRIS	\$35.00	Operations Reimb Clothing Allo	05/17/2017
106296	PAPER	3435	FLINN SCIENTIFIC INC	\$769.50	HS Science Supplies	05/17/2017
106297	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$486.39	DL Polythermal Labels	05/17/2017
106298	PAPER	1146	WILBUR FOOTE	\$66.33	Trans Reimb Tool Allowance	05/17/2017
106299	PAPER	111336	FOX CHEVROLET	\$1,118.51	Trans Repair Parts, Trans Repa	05/17/2017
106300	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$4,027.68	Trans Repair Parts, Trans Repa	05/17/2017
106301	PAPER	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$53,611.00	3rd & 4th Qtr Center Program 1	05/17/2017
106302	PAPER	105515	HAL LEONARD CORPORATION	\$195.00	KL Music Express Subscription	05/17/2017
106303	PAPER	101644	KARLENE HANTLE	\$219.46	ECC Reimb Class Supplies	05/17/2017
106304	PAPER	102481	MELANIE HEFFNER	\$146.93	PR Reimb Peer To Peer Supplies	05/17/2017
106305	PAPER	1184	SIMONE HEIDRICH	\$200.33	KM Reimb Class Supplies	05/17/2017
106306	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$4,781.44	Trans Repair Parts, Trans Repa	05/17/2017
106307	PAPER	111284	AMY HUDSON	\$71.06	HS Reimb Mileage 3/2-4/27/17	05/17/2017
106308	PAPER	3915	INSECT LORE	\$255.60	CE Butterfly Pavilion School K	05/17/2017
106309	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$1,656.82	DL Glue Sticks & Pens, EL Supp	05/17/2017
106310	PAPER	111954	J & H OIL COMPANY	\$17,180.85	Fuel For Fleet	05/17/2017
106311	PAPER	101679	TAMMIE HOUSE JOHNSTON	\$95.40	Operations Reimb Clothing Allo	05/17/2017
106312	PAPER	102087	KAYE KENYON	\$222.27	HS Reimb DECA Trip Expenses	05/17/2017
106313	PAPER	4155	LAKESHORE LEARNING MATERIALS	\$148.35	KL Listening Center Headphones	05/17/2017
106314	PAPER	111296	LIKER, JESSE	\$100.00	HS Reimb For Performance Fee	05/17/2017
106315	PAPER	110684	JORDAN LISZEWSKI	\$104.76	Tech Mileage Reimb 3/27-4/12/1	05/17/2017
106316	PAPER	4420	MARSHALL MUSIC COMPANY	\$30.00	HS Cello Rest	05/17/2017
106317	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$892.50	Sp Ed Aide 4/11-4/28/17	05/17/2017
106318	PAPER	4510	MERL'S TOWING SERVICE	\$300.00	Trans Pull Bus Out Of Ditch	05/17/2017
106319	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$40,561.97	DL & KM Elec April '17	05/17/2017
106320	PAPER	108059	MICHIGAN GAS UTILITIES	\$581.10	PR Gas 3/20-4/20/17	05/17/2017
106321	PAPER	108083	MIDSTATE SECURITY	\$430.00	HS Repair Of Camera	05/17/2017
106322	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$19,920.00	Employment Matter Legal Consul	05/17/2017
106323	PAPER	4765	MUSIC IN MOTION	\$148.50	KL Supplies	05/17/2017
106324	PAPER	104778	MUSKEGON AREA ISD	\$50.00	SP Ed Access Unraveled Kim Pyp	05/17/2017
106325	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$2,871.90	Trans Plasma Metal Cutting Mac	05/17/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106326	PAPER	4905	NORTHVIEW PUBLIC SCHOOLS	\$7,593.98	16/17 Hearing Impaired Program	05/17/2017
106327	PAPER	5065	JW PEPPER & SONS INC	\$650.48	HS Water Is Wide Music, HS Mus	05/17/2017
106328	PAPER	5267	QUILL CORP	\$1,949.32	HS Supplies, HS Supplies, DL S	05/17/2017
106329	PAPER	5303	REALLY GOOD STUFF INC	\$145.31	KL Supplies	05/17/2017
106330	PAPER	105406	REGENT 8 BUS RODEO	\$25.00	Trans Driver Registration	05/17/2017
106331	PAPER	5390	ROAD EQUIPMENT	\$181.33	Trans Brake Parts	05/17/2017
106332	PAPER	107894	KATIE ROODVOETS	\$105.41	Admin ELL Mileage Reimb 3/17-5	05/17/2017
106333	PAPER	108139	SAE INTERNATIONAL-A WORLD IN M	\$300.00	KM Jet Toy Supplies	05/17/2017
106334	PAPER	5480	SCHOOL SPECIALTY INC	\$752.09	KM Supplies, KL Supplies, EL S	05/17/2017
106335	PAPER	108340	MITCHELL SKRIBA	\$105.19	Tech Mileage 3/31-5/2/17	05/17/2017
106336	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$71.00	Trans Physiclas	05/17/2017
106337	PAPER	5830	TEACHER'S DISCOVERY	\$96.51	HS Language Supplies	05/17/2017
106338	PAPER	109519	TEAM FINANCIAL GROUP INC	\$16,748.21	District Copy Costs May '17, D	05/17/2017
106339	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$1,921.69	Trans Repair Rust Under Body,	05/17/2017
106340	PAPER	6022	VALLEY TRUCK PARTS	\$291.13	Trans Repair Parts, Trans Repa	05/17/2017
106341	PAPER	111787	VANDERMARK, DAVID	\$33.87	Trans Reimb Tools	05/17/2017
106342	PAPER	105117	MICHELE VANDERWAL	\$102.88	EL Reimb Library Books	05/17/2017
106343	PAPER	105855	LINDSAY VEITCH	\$8.48	DL Reimb Index Cards	05/17/2017
106344	PAPER	6044	VERIZON WIRELESS	\$2,684.83	District Cell Phones April '17	05/17/2017
106345	PAPER	100437	VESCO OIL CORPORATION	\$93.25	Trans Service Parts Washer	05/17/2017
106346	PAPER	101429	WEST MICHIGAN UNIFORM	\$116.80	Trans Uniforms For Mechs, Tran	05/17/2017
106347	PAPER	106084	WINZER CORPORATION	\$317.21	Trans Garage Supplies	05/17/2017
106348	PAPER	6221	XEROX CORPORATION	\$1,153.80	Admin Wrk Rm Copier Lease Apri	05/17/2017
106349	PAPER	2620	CALEDONIA FOOD SERVICE	\$341.25	GSRP Meals DLMS March '17	05/17/2017
106350	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$2,430.91	Refund For Operations Purchase	05/18/2017
106351	PAPER	100559	MESSA INSURANCE	\$394,814.04	Admin, Tchr, Bus Driver Ins Ju	05/18/2017
106352	PAPER	106804	AME - SYSTEMS	\$695.00	Admin Folding Maching Annual M	05/18/2017
106353	PAPER	2375	B & H PHOTO	\$1,756.19	HS Startup Art Supplies, HS St	05/18/2017
106354	PAPER	105918	B.E. PUBLISHING	\$1,384.46	HS EduTyping Renewal 17/18	05/18/2017
106355	PAPER	103275	BLICK ART MATERIALS	\$2,798.92	HS Startup Art Supplies, HS St	05/18/2017
106356	PAPER	3410	FIRST AGENCY	\$46,034.24	Accident & Catastrophic Policy	05/18/2017
106357	PAPER	101091	FRONTLINE TECHNOLOGIES GROUP,	\$13,375.00	Time & Attendance Subscription	05/18/2017
106358	PAPER	109053	IXL LEARNING	\$12,100.00	Elementary Software Licensing	05/18/2017
106359	PAPER	4430	MASB BUSINESS OFFICE	\$7,659.00	17/18 Member Renewal For R. Ro	05/18/2017
106360	PAPER	4960	OPTIMAL SOLUTIONS	\$19,372.00	School Finance Software Renewa	05/18/2017
106361	PAPER	111889	TRUE SUCCES INC	\$1,220.00	DE Online Membership 17/18	05/18/2017
106362	PAPER	108975	VOCABULARY AND SPELLINGCITY.CO	\$645.00	DE Spelling City Membership 17	05/18/2017
106363	PAPER	101693	PAOLETTI, AMY	\$100.00	ECC Reimb Broken Fitbit Replac	05/19/2017
106364	PAPER	100877	MICHIGAN DEPARTMENT OF STATE	\$75.00	Moto Vehicle Repair Facility R	05/22/2017
106365	PAPER	112139	BROADMOOR MOTOR SALES, INC.	\$12,997.00	2013 Chevy Van	05/24/2017
106366	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$242.51	GARN - Traetz	05/26/2017
106367	PAPER	112003	GOODMAN FROST PLLC	\$231.43	GARN-LISZEWSKI	05/26/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106368	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,298.04	Payroll - Local Tax Payable, P	05/26/2017
106369	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$86.32	GARN6 - Meeuwesen	05/26/2017
106370	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	05/26/2017
106371	PAPER	112018	STATE OF MICHIGAN - OC	\$1,855.22	Garn - State Of Michigan Tax L	05/26/2017
106372	PAPER	108625	AMANDA KOZLOWSKI	\$194.31	Admin/Bus Off Mileage Reimb 6/	05/27/2017
106373	PAPER	111266	DEBORAH KAY KNAUF	\$1,050.00	DL MS Accompanist 3/21-8/18/17	05/30/2017
106374	PAPER	2620	CALEDONIA FOOD SERVICE	\$141.00	EL Peer To Peer Lunch 5/30/17	05/31/2017
106375	PAPER	2095	ACTION CHEMICAL	\$1,239.79	HS Pulley/Drive Spindle, EL Ro	06/06/2017
106376	PAPER	111962	AIS/POWERPLAN	\$33.33	OCV Filter	06/06/2017
106377	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$319.45	Tech Supplies, Tech Supplies,	06/06/2017
106378	PAPER	108499	NANCY ANDREANO	\$29.17	KM Support Room Reimb	06/06/2017
106379	PAPER	111872	TYLER BENNETT	\$1,448.00	Tutoring Oorbeck April 10-May	06/06/2017
106380	PAPER	103275	BLICK ART MATERIALS	\$39.84	HS Art Supplies	06/06/2017
106381	PAPER	2480	BOB'S DISPOSAL	\$2,063.42	April Trash Removal	06/06/2017
106382	PAPER	1033	SCOTT BONT	\$249.75	Sp Ed Mileage 1/24-5/24/17	06/06/2017
106383	PAPER	110810	BOWHUNTER	\$8.00	Subscription For Kraft Meadows	06/06/2017
106384	PAPER	2620	CALEDONIA FOOD SERVICE	\$360.85	GSRP Dutton April '17	06/06/2017
106385	PAPER	2620	CALEDONIA FOOD SERVICE	\$239.55	GSRP DL MS April '17	06/06/2017
106386	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$124.82	HS Maint Supp (1156), EL Maint	06/06/2017
106387	PAPER	2760	CASCADE CHARTER TOWNSHIP	\$187.24	2016 Taxes Refunded	06/06/2017
106388	PAPER	112097	THE CENTER FOR AAC & AUTISM	\$791.25	Sp Ed Lamp Seminar 5/17-5/18/1	06/06/2017
106389	PAPER	2795	CENTRAL INTERCONNECT INC	\$226.75	Tech Remote Reset MIPU At HS,	06/06/2017
106390	PAPER	110057	CHARTER COMMUNICATIONS	\$10.33	Tech Spectrum Business TV	06/06/2017
106391	PAPER	106416	CINTAS FIRST AID & SAFETY	\$72.52	Admin Medical Cabinet Refill	06/06/2017
106392	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$4,326.58	Telephones 5/15-6/14/17	06/06/2017
106393	PAPER	109295	TREECE HOME CARE, INC	\$15,750.00	Sp Ed Aide April '17, Sp Ed Tr	06/06/2017
106394	PAPER	106655	DECKER INC	\$86.83	PR Carpet Cap/Hinge Adjuster T	06/06/2017
106395	PAPER	105421	KYLE DEHORN	\$44.50	HS Reimb Science Supplies	06/06/2017
106396	PAPER	109084	CARRIE DURKEE	\$517.45	Pupil Acct Conf Exp Reimb	06/06/2017
106397	PAPER	3325	ENGINEERED PROTECTION SYSTEMS	\$1,592.32	CE Alarm System Monitoring, KL	06/06/2017
106398	PAPER	112044	EXTRA PACKAGING LLC	\$602.00	PR Comm Folders	06/06/2017
106399	PAPER	3435	FLINN SCIENTIFIC INC	\$50.65	HS Daphnia	06/06/2017
106400	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$58.60	DE Library Books	06/06/2017
106401	PAPER	107229	DEB GAFFNER	\$15.49	DE Reimb Ice Cream Party For S	06/06/2017
106402	PAPER	110855	MARYANN GRAHAM	\$137.21	Sp Ed Mileage Reimb 8/25/16-4/	06/06/2017
106403	PAPER	108401	RYAN GRAHAM	\$337.18	DL Mileage Reimb 6/28/16-4/27/	06/06/2017
106404	PAPER	102301	MELISSA HUTCHENS	\$15.98	Trans Reimb Donuts For Mechani	06/06/2017
106405	PAPER	104616	J & L ROOFING COMPANY	\$930.00	EL Work On Roof Leaks, EL Work	06/06/2017
106406	PAPER	94424	JOHNSTONE SUPPLY INC	\$516.96	Air Duct Temp Sensor DE, Ball	06/06/2017
106407	PAPER	1232	COLLEEN KALAJAINEN	\$176.00	KM Medals For Choir Fest	06/06/2017
106408	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$5,734.99	School Resource Officer April	06/06/2017
106409	PAPER	110216	LAURIE KING	\$85.05	HR Reimb Mileage 5/19-5/23/17	06/06/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106410	PAPER	1243	DARRELL KINGSBURY	\$444.04	HR Reimb Expenses 5/17-5/30/17	06/06/2017
106411	PAPER	101959	TAMARA KROLL	\$37.26	Admin Mileage Reimb 16/17 Scho	06/06/2017
106412	PAPER	112172	LEARNING FORWARD	\$3,195.00	Programs:Leadership Coaching F	06/06/2017
106413	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$82.54	Ear Protection/Bungi Straps	06/06/2017
106414	PAPER	103620	MARKETPLACE FOOD CENTER	\$494.37	HS Food Items For Food Science	06/06/2017
106415	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$108.17	Sp Ed Aide 5/3-5/10/17	06/06/2017
106416	PAPER	110021	SEAN MCLAUGHLIN	\$273.78	KL Mileage 11/9/16-5/25/17	06/06/2017
106417	PAPER	108059	MICHIGAN GAS UTILITIES	\$3,048.64	PR Gas 4/20-5/19/17	06/06/2017
106418	PAPER	4645	MIDWEST AIR FILTER INC	\$1,002.24	HS Filters, HS Filters, HS Fil	06/06/2017
106419	PAPER	105899	COLIN NELSON	\$103.68	Mileage Reimb 1/24-6/1/17	06/06/2017
106420	PAPER	111850	REBEKAH NELSON	\$81.86	Mileage Reimb 4/25-5/16/17	06/06/2017
106421	PAPER	4994	WEST MI ONLINE LEARNING CONSOR	\$34,720.00	HS MVS Plus Enrollment	06/06/2017
106422	PAPER	104325	PEAP	\$274.00	KM MS Gold & Silver Certificat	06/06/2017
106423	PAPER	5065	JW PEPPER & SONS INC	\$79.99	PR Music For Choir	06/06/2017
106424	PAPER	110959	POTTER, NICHOLAS	\$98.76	Tech Mileage Reimb 1/3-4/13/17	06/06/2017
106425	PAPER	5267	QUILL CORP	\$237.27	Operations Paper, Credit For D	06/06/2017
106426	PAPER	110686	COURTNEY REDMOND	\$46.17	Sp Ed Reimb Mileage 3/28-5/23/	06/06/2017
106427	PAPER	5360	THE RIEGLE PRESS INC	\$196.26	EL Folders	06/06/2017
106428	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$1,332.00	DL Work On Boilers	06/06/2017
106429	PAPER	5445	SARGENT-WELCH	\$93.25	KM Microscope Supplies	06/06/2017
106430	PAPER	5480	SCHOOL SPECIALTY INC	\$342.31	DL Supplies, PR Binder Order	06/06/2017
106431	PAPER	1438	BETH SIMMONS	\$34.33	Tech Reimb Fastener Hasp W/bol	06/06/2017
106432	PAPER	108340	MITCHELL SKRIBA	\$112.21	Tech Reimb Mileage 5/3-5/24/17	06/06/2017
106433	PAPER	110096	JENNIFER SLACK	\$23.98	DL Reimb 8th Grade Thank You N	06/06/2017
106434	PAPER	111516	SLD READ	\$38.50	Transitions Tutoring J. Bykerk	06/06/2017
106435	PAPER	102339	STEKETEE TURF SERVICES INC	\$2,133.25	Practice Soccer Field Fert, Pr	06/06/2017
106436	PAPER	100169	VAN ANDEL ED INSTITUTE	\$2,000.00	PD For J. Switzer	06/06/2017
106437	PAPER	107340	VANDUINEN ELEVATOR CO.	\$1,044.00	HS Service To Elevators	06/06/2017
106438	PAPER	109855	JEFF VANVOLKINBURG	\$217.08	Operations Mileage Reimb 3/27-	06/06/2017
106439	PAPER	100535	JOAN WALLACE	\$132.83	KM Mileage Reimb 16/17 School	06/06/2017
106440	PAPER	111262	MEGHAN WARNER	\$143.32	ECC Home Visits	06/06/2017
106441	PAPER	109429	JENNETH WRIGHT	\$26.93	Sp Ed START Autism Mileage Rei	06/06/2017
106442	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$240.50	GARN - Traetz	06/09/2017
106443	PAPER	112003	GOODMAN FROST PLLC	\$204.87	GARN-LISZEWSKI	06/09/2017
106444	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$74.05	GARN6 - Meeuwsen	06/09/2017
106445	PAPER	100148	MISDU	\$367.36	MISDU/Friend Of The Court	06/09/2017
106446	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$773.59	HS Bookcase, HS Food Science S	06/08/2017
106447	PAPER	2345	ASCD	\$89.00	PR Select Membership 17/18	06/08/2017
106448	PAPER	107307	ELITE FUNDS, INC.	\$638.00	Category 2 Fee At 1% Of Pre-Di	06/08/2017
106449	PAPER	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$6,307.00	District Destiny Membership Li	06/08/2017
106450	PAPER	101091	FRONTLINE TECHNOLOGIES GROUP,	\$23,311.00	Veritime Subscription 17/18, A	06/08/2017
106451	PAPER	112171	KIM LARSEN	\$319.98	KM Reimb Staff Lunch	06/08/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106452	PAPER	4425	MASA	\$1,037.48	Superintendent Membership 17/1	06/08/2017
106453	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$1,782.10	Legal Consult Tax Litigation M	06/08/2017
106454	PAPER	4740	MSBO	\$572.00	Sara DeVries Membership 17/18,	06/08/2017
106455	PAPER	111850	REBEKAH NELSON	\$120.00	Reimb Special Populations Trai	06/08/2017
106456	PAPER	5267	QUILL CORP	\$2,395.44	HS Copy Paper, HS Copy Paper,	06/08/2017
106457	PAPER	5303	REALLY GOOD STUFF INC	\$196.33	PR Supplies	06/08/2017
106458	PAPER	107894	KATIE ROODVOETS	\$120.00	Admin Reimb Special Population	06/08/2017
106459	PAPER	109681	SCHOOL DUDE.COM INC	\$4,568.03	District FAC Scheduling	06/08/2017
106460	PAPER	1467	JANEL SWITZER	\$649.00	Curr Reimb Fed Prog Directors	06/08/2017
106461	PAPER	94806	THOMAS H WHITE	\$790.45	Trans Hood, Trans Repair Part	06/08/2017
106462	PAPER	112184	MARC DION	\$200.00	Spot Coaching With Randy 5/1/1	06/08/2017
106463	PAPER	90367	KISD	\$82,593.51	Sp Ed Itinerants Aprl PR May I	06/08/2017
106464	PAPER	5303	REALLY GOOD STUFF INC	\$68.89	ECC Picture Book Bins	06/08/2017
106465	PAPER	1450	ANDY SNYDER	\$259.90	Transp Reimb Tool Purchase	06/08/2017
106466	PAPER	106725	A PARTS WAREHOUSE	\$968.14	Trans Repair Parts, Trans Repa	06/16/2017
106467	PAPER	110068	ACCO BRANDS DIRECT	\$21.23	Admin Flip-A-Week Desk Calenda	06/16/2017
106468	PAPER	2090	ACTION AWARDS	\$144.00	KL Field Day Ribbons	06/16/2017
106469	PAPER	2095	ACTION CHEMICAL	\$722.02	DE 3M Peroxide Cleaner, HS Twi	06/16/2017
106470	PAPER	112130	ALTA EQUIPMENT CO	\$2,327.68	Service To Hi-Lo	06/16/2017
106471	PAPER	108991	JENNIFER AMOROSE	\$1,050.47	KM PZP Reimb Supplies, Sp Ed M	06/16/2017
106472	PAPER	108499	NANCY ANDREANO	\$12.25	KM Reimb Support Room Supplies	06/16/2017
106473	PAPER	2400	BAREMAN & ASSOCIATES	\$580.00	Work At HS	06/16/2017
106474	PAPER	104912	DARLEEN BARKEL	\$160.06	ECC Reimb Mileage 4/10-6/2/17	06/16/2017
106475	PAPER	108402	JESSIE BELOTE	\$73.06	DL Golden Ticket Reward	06/16/2017
106476	PAPER	107911	STACY BENDER	\$230.21	HS Reimb For Ag Supplies, HS R	06/16/2017
106477	PAPER	2443	BESCO WATER TREATMENT INC	\$1,039.72	DL Cube Salt, Trans Water Supp	06/16/2017
106478	PAPER	2480	BOB'S DISPOSAL	\$30.00	KM Reimb Recycling May '17	06/16/2017
106479	PAPER	90521	JOHN BOUWMAN	\$54.71	HS Security Mileage Reimb 1/5-	06/16/2017
106480	PAPER	1040	BRIAN BROEKHUIZEN	\$397.71	Sp Ed Mileage Reimb 1/13-6/9/1	06/16/2017
106481	PAPER	94646	BUIST ELECTRIC INC	\$200.00	Tech Labor: Traced And Flagged	06/16/2017
106482	PAPER	2675	CALEDONIA PRINTING	\$2,246.57	HS Graduation Programs	06/16/2017
106483	PAPER	2750	CAROLINA BIOLOGICAL SUPPLY	\$51.30	PR Science Supplies	06/16/2017
106484	PAPER	2795	CENTRAL INTERCONNECT INC	\$560.95	Tech Work On Phones, Tech Work	06/16/2017
106485	PAPER	101497	CENTRAL MICHIGAN PAPER COMPANY	\$103.00	DE Vellum Bristol	06/16/2017
106486	PAPER	110057	CHARTER COMMUNICATIONS	\$1,460.40	Tech District Internet June '1	06/16/2017
106487	PAPER	111994	CLARK HILL PLC	\$775.50	Shared Time Legal Consult May	06/16/2017
106488	PAPER	1067	TONY CLAYBROOK	\$43.06	PR Reimb Filters	06/16/2017
106489	PAPER	2870	COCHRANE SUPPLY	\$1,051.78	EL Damper Actuator	06/16/2017
106490	PAPER	3030	CUMMINS BRIDGEWAY LLC	\$712.80	Trans Repair Parts, Trans Repa	06/16/2017
106491	PAPER	103892	DAILY GRIND COFFEE SHOP	\$18.00	Curr & Supt Mtg Coffee May '17	06/16/2017
106492	PAPER	106216	DASI SOLUTIONS INC	\$1,400.00	HS Solidworks	06/16/2017
106493	PAPER	111266	DEBORAH KAY KNAUF	\$165.00	DL Pianist Accompanist 5/24-6/	06/16/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106494	PAPER	100256	DIESEL INJECTION SERVICE	\$474.08	Trans Rebuild Turbo	06/16/2017
106495	PAPER	100775	DTE ENERGY	\$1,189.93	DE Gas May '17, DE Gas May '17	06/16/2017
106496	PAPER	109084	CARRIE DURKEE	\$329.95	PPA Mileage Reimb 1/19-5/23/17	06/16/2017
106497	PAPER	91913	ELLIS SALES INC	\$92.90	Trans Manuals For Golf Carts	06/16/2017
106498	PAPER	105932	FAIR ACRES SHOW SUPPLY	\$940.50	HS Voc Ed Fair Supplies	06/16/2017
106499	PAPER	1147	CAROLE FORTON	\$11.90	DL Reimb Attendance Pins	06/16/2017
106500	PAPER	111336	FOX CHEVROLET	\$513.34	Operations Repair Parts, Trans	06/16/2017
106501	PAPER	104817	FOX FORD	\$77.10	Trans Repair Parts	06/16/2017
106502	PAPER	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,029.12	Trans Work On 07-39 Computer,	06/16/2017
106503	PAPER	107229	DEB GAFFNER	\$113.61	Speech Mileage Reimb 11/16/16-	06/16/2017
106504	PAPER	101124	GOPHER	\$406.52	PR Replacement Parts Credit, H	06/16/2017
106505	PAPER	109903	KATHRYN GRANT	\$23.00	KM Class Supplies	06/16/2017
106506	PAPER	110492	GREENMARK EQUIPMENT	\$241.14	Trans Work On 00-Jd Gator	06/16/2017
106507	PAPER	102481	MELANIE HEFFNER	\$323.44	Sp Ed Mileage Reimb 11/18/16-3	06/16/2017
106508	PAPER	100287	HOEKSTRA TRANSPORTATION INC	\$7,534.41	Trans Turbo Pipe, Trans Repair	06/16/2017
106509	PAPER	111284	AMY HUDSON	\$52.38	HS Reimb Mileage 5/2-6/1/17	06/16/2017
106510	PAPER	102301	MELISSA HUTCHENS	\$60.04	Transp Reimb Box Lunches For D	06/16/2017
106511	PAPER	111540	IN FULL BLOOM	\$230.00	HS Flowers For Graduation	06/16/2017
106512	PAPER	111161	INDUSCO SUPPLY CO	\$195.75	KM Stabilizer With Filter	06/16/2017
106513	PAPER	102341	INTEGRITY BUSINESS SOLUTIONS	\$59.90	EL Universal Sheet Protector	06/16/2017
106514	PAPER	111954	J & H OIL COMPANY	\$31,583.36	Trans Fuel For Fleet, Trans Fu	06/16/2017
106515	PAPER	100744	JOHN HANCOCK	\$327.32	Weis Life Ins Policy June '17	06/16/2017
106516	PAPER	112189	MOLLY KHANG	\$47.26	KM Reimb Counseling Supplies	06/16/2017
106517	PAPER	90367	KISD	\$81,985.42	KM Conf Steven Bradley, Peer T	06/16/2017
106518	PAPER	110450	JILL MAAS	\$66.14	KM Reimb 8th Grade Promotion,	06/16/2017
106519	PAPER	4400	MAPT	\$180.00	Trans 17/18 Membership W. Foot	06/16/2017
106520	PAPER	111449	MASTERMIND BUSINESS COACHING L	\$20.00	Qcombine Reg For R. Rodriguez	06/16/2017
106521	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$291.67	Sp Ed Aide L. Chu 5/22-5/24/17	06/16/2017
106522	PAPER	4510	MERL'S TOWING SERVICE	\$385.00	Trans Tow 26 Cummins, Trans To	06/16/2017
106523	PAPER	4687	MI SCHOOLS ENERGY COOPERATIVE	\$18,703.25	DL & KM Elec May '17	06/16/2017
106524	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$618.20	EL Copier Staples, DE Copier S	06/16/2017
106525	PAPER	1318	KELLY MOLL	\$94.45	DL-KM Mileage Reimb 16/17 Scho	06/16/2017
106526	PAPER	106918	MPAAA	\$60.00	PA Dues 17/18 Carrie Durkee	06/16/2017
106527	PAPER	109411	NAPA AUTO PARTS OF WAYLAND	\$2,450.00	Trans Repair Parts, Trans Repa	06/16/2017
106528	PAPER	111850	REBEKAH NELSON	\$66.47	ELL Mileage Reimb 5/17-6/1/17	06/16/2017
106529	PAPER	100983	NEOLA	\$1,249.38	Admin Policy Updates	06/16/2017
106530	PAPER	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$1,203.00	Tech Electric Operator Model R	06/16/2017
106531	PAPER	111067	PEERLESS MIDWEST INC	\$330.00	Calplex Work On Well	06/16/2017
106532	PAPER	5205	PRO-ED	\$221.10	SP Ed TNL-2 Test Of Narrative	06/16/2017
106533	PAPER	107030	KIMBERLY PYPER	\$871.29	OT Mileage Reimb 11/22/16-6/7/	06/16/2017
106534	PAPER	5267	QUILL CORP	\$554.68	Transitions Copy Paper, Trans	06/16/2017
106535	PAPER	5390	ROAD EQUIPMENT	\$3,229.12	Trans Repair Parts, Trans Repa	06/16/2017

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106536	PAPER	5400	ROHR GASOLINE EQUIPMENT	\$793.47	Trans Service Pumps & Trash Co	06/16/2017
106537	PAPER	107894	KATIE ROODVOETS	\$16.04	Curr Reimb Mileage 5/12-6/5/17	06/16/2017
106538	PAPER	95022	MAGGIE RUPLE	\$92.34	PR Reimb Mileage 3/6-6/9/17	06/16/2017
106539	PAPER	107789	S & S CARPET COMPANY	\$200.00	DE Labor For Carpet Repairs	06/16/2017
106540	PAPER	5480	SCHOOL SPECIALTY INC	\$235.27	DE Volleyballs Set Of 6, KL Su	06/16/2017
106541	PAPER	1424	SIRENA SCHUBECK	\$123.55	Psych Reimb Mileage 3/29-6/7/1	06/16/2017
106542	PAPER	108343	SECREST, WARDLE, LYNCH,	\$102.10	Adair Vs MI Billing 3/1-5/31/1	06/16/2017
106543	PAPER	112152	SHOUTPOINT, INC.	\$6,020.00	SMS Messenger & IC Integrated	06/16/2017
106544	PAPER	106234	JULIE SHUMAN	\$103.68	PR Mileage Reimb 16/17 School	06/16/2017
106545	PAPER	102006	DAVID SMITH	\$52.00	Transp Reimb For CDL	06/16/2017
106546	PAPER	103995	DAVID SOWERBY	\$61.84	KM Reimb Mileage 16/17 School	06/16/2017
106547	PAPER	111517	SPECTRUM HEALTH PENNOCK	\$2,609.64	Trans Drivers Physicals & Test	06/16/2017
106548	PAPER	5745	STATE SPRING ALIGNMENT AND BRA	\$433.40	Trans Repair Rear Springs	06/16/2017
106549	PAPER	104408	STATE SUPPLY COMPANY	\$150.86	HS Belts	06/16/2017
106550	PAPER	110531	TAMARA STRICKLER	\$121.72	HS Mileage 16/17 School Year	06/16/2017
106551	PAPER	102750	DAVID HEIGHTCHEW	\$210.00	Trans Repair Stonechips, Trans	06/16/2017
106552	PAPER	109519	TEAM FINANCIAL GROUP INC	\$16,748.21	District Copy Costs June '17,	06/16/2017
106553	PAPER	106512	MARCY TORRES	\$28.35	Sp Ed Mileage Reimb 5/4-6/5/17	06/16/2017
106554	PAPER	5940	TRANSPORTATION ACCESSORIES CO	\$857.31	Trans Repair Parts, Trans Repa	06/16/2017
106555	PAPER	5963	TRUCK & TRAILER SPECIALTIES	\$660.00	Operations Repair Tail Gate On	06/16/2017
106556	PAPER	94405	UNITED SIGN COMPANY	\$640.00	Trans Banners, Trans Lettered	06/16/2017
106557	PAPER	6022	VALLEY TRUCK PARTS	\$2,600.00	Trans Rear End Gear	06/16/2017
106558	PAPER	109115	BETHANY VANDENBRAND	\$66.69	Sp Ed Reimb Snacks And Confere	06/16/2017
106559	PAPER	104554	KATHY WAGNER	\$23.97	DL Reimb Srcv Rec & Student Co	06/16/2017
106560	PAPER	100535	JOAN WALLACE	\$26.50	DL Reimb Band Plaque	06/16/2017
106561	PAPER	101429	WEST MICHIGAN UNIFORM	\$192.70	Trans Uniforms, Trans Uniforms	06/16/2017
106562	PAPER	6145	WESTERN PSYCHOLOGICAL SERVICES	\$939.95	Sp Ed ADOS 2 Upgrade Package	06/16/2017
106563	PAPER	108446	LUJEAN K. WILKIE	\$71.00	Trans Reimb For Medical Card	06/16/2017
106564	PAPER	101355	WINGFOOT COMMERCIAL TIRE	\$5,231.83	Trans Tires For Fleet, Trans T	06/16/2017
106565	PAPER	106084	WINZER CORPORATION	\$224.44	Trans Repair Parts	06/16/2017
106566	PAPER	6221	XEROX CORPORATION	\$1,135.66	Admin Wrk Rm Copier Lease May	06/16/2017
106567	PAPER	103822	FULL COMPASS SYSTEMS	\$99.68	HS Lamp 115V 575 W	06/19/2017
106568	PAPER	4070	KENT COUNTY TREASURER	\$97,539.13	Taxes Refunded December 2016	06/19/2017
106569	PAPER	4420	MARSHALL MUSIC COMPANY	\$2,755.39	DL Tuba With Case For Band, DL	06/19/2017
106570	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$227.60	Sp Ed Aid 6/5-6/9/17	06/19/2017
106571	PAPER	4530	MEYER MUSIC	\$21.95	HS Prelude Cello, HS Prelude V	06/19/2017
106572	PAPER	106379	MICHIGAN OFFICE SOLUTIONS	\$288.60	HS Staple Cartridges, HS Stapl	06/19/2017
106573	PAPER	109492	PROTECTIVE LIFE INSURANCE	\$829.28	Life Ins Prem 17/18 G. Delger	06/19/2017
106574	PAPER	5267	QUILL CORP	\$99.67	HS Batteries, HS Batteries, Ad	06/19/2017
106575	PAPER	5480	SCHOOL SPECIALTY INC	\$34.20	ECC Class Supplies	06/19/2017
106576	PAPER	103995	DAVID SOWERBY	\$53.39	KM Mileage Reimb 16/17 School	06/19/2017
106577	PAPER	111331	UNUM LIFE INSURANCE COMPANY OF	\$1,068.40	Support Staff Life/AD&D June '	06/19/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106578	PAPER	106497	CDW GOVERNMENT	\$477.09	Tech Blue 500 GB, HS Samsung L	06/20/2017
106579	PAPER	106525	SARA DEVRIES	\$219.67	Bus Off Reimb Mileage 2/2-6/20	06/20/2017
106580	PAPER	1232	COLLEEN KALAJAINEN	\$98.01	DL Reimb Mileage 16/17 School	06/20/2017
106581	PAPER	90367	KISD	\$178,127.58	PD Training Shelley Gibbons, G	06/20/2017
106582	PAPER	108625	AMANDA KOZLOWSKI	\$715.46	Admin Reimb McKinney-Vento Sup	06/20/2017
106583	PAPER	1446	SHELLY SKRIBA	\$11.74	Bus Off Reimb Mileage 5/19/17	06/20/2017
106584	PAPER	112198	SOUNDCOM	\$67.50	DE Reset Bell Schedule	06/20/2017
106585	PAPER	111206	TECH DEFENDERS	\$214.36	Tech Repairs On A MacAir Book	06/20/2017
106586	PAPER	110023	KRIS VYDARENY	\$149.74	PR Reimb Mileage 3/10-5/31/17	06/20/2017
106587	PAPER	140	CALEDONIA EDUCATION FOUNDATION	\$240.00	Cal Ed Foundation, Cal Ed Foun	06/23/2017
106588	PAPER	111920	FIRST GENERAL CU C/O JAMES SCH	\$231.15	GARN - Traetz	06/23/2017
106589	PAPER	112003	GOODMAN FROST PLLC	\$210.14	GARN-LISZEWSKI	06/23/2017
106590	PAPER	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,404.77	Payroll - Local Tax Payable, P	06/23/2017
106591	PAPER	111860	MICHIGAN GUARANTY AGENCY	\$80.21	GARN6 - Meeuwsen	06/23/2017
106592	PAPER	100148	MISDU	\$459.11	MISDU/Friend Of The Court	06/23/2017
106593	PAPER	111	UNITED WAY	\$39.00	United Way	06/23/2017
106594	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$5,897.25	AM Tenure Matter Conuslt May '	06/21/2017
106595	PAPER	6044	VERIZON WIRELESS	\$2,675.09	District Cell Phones May '17	06/21/2017
106596	PAPER	1534	PAUL ZOET	\$697.32	Operations Tool Allowance Reim	06/22/2017
106597	PAPER	103275	BLICK ART MATERIALS	\$460.00	Difference For Shipping Missed	06/22/2017
106598	PAPER	104084	CALEDONIA HIGH SCHOOL	\$95.00	Lost Book Fee For MV Student	06/22/2017
106599	PAPER	108866	MILLER, JOHNSON, SNELL & CUMMI	\$9,978.75	Employment Matters Consult Mar	06/22/2017
106600	PAPER	2620	CALEDONIA FOOD SERVICE	\$380.40	DE GSRP Reimb May '17	06/22/2017
106601	PAPER	2620	CALEDONIA FOOD SERVICE	\$253.05	DL MS GSRP Reimb May '17	06/22/2017
106602	PAPER	4070	KENT COUNTY TREASURER DEPARTME	\$5,729.03	School Resource Officer May '1	06/22/2017
106603	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$1,426.43	Tech Falcon Touch Screen Wipes	06/23/2017
106604	PAPER	106497	CDW GOVERNMENT	\$47.00	Tech Peerless Arm Mounth 22-40	06/23/2017
106605	PAPER	1146	WILBUR FOOTE	\$12.93	Trans MAPT Meal Reimbursement	06/23/2017
106606	PAPER	1243	DARRELL KINGSBURY	\$209.22	HR SpEd Director Interviews sn	06/23/2017
106607	PAPER	103466	JOE LIENESCH	\$508.14	SpEd Mileage Reimb 1/13-6/15/1	06/23/2017
106608	PAPER	1450	ANDY SNYDER	\$7.00	Transp MAPT Conf Parking Reimb	06/23/2017
106609	PAPER	1482	JUDY TRUER	\$14.00	Transp Reimb Parking At MAPT C	06/23/2017
106610	PAPER	111787	VANDERMARK, DAVID	\$12.40	Transp Reimb Meal At MAPT Conf	06/23/2017
106611	PAPER	108204	CLEAR RATE COMMUNICATIONS INC	\$3,905.93	District Phone Service	06/26/2017
106612	PAPER	108968	NAVIANCE INC	\$28,711.49	District Naviance	06/26/2017
106613	PAPER	4960	OPTIMAL SOLUTIONS	\$38,734.32	School Finance Software/Suppor	06/26/2017
106614	PAPER	6221	XEROX CORPORATION	\$907.78	Admin Color Copier Lease June	06/26/2017
106615	PAPER	105229	INFINITE CAMPUS INC	\$94,583.12	SIS License/Support/Hosting	06/26/2017
106617	PAPER	106497	CDW GOVERNMENT	\$25,600.00	HS Chromebooks, HS Chromebooks	06/28/2017
106618	PAPER	2795	CENTRAL INTERCONNECT INC	\$143.00	DE Tech Replace Office Clock	06/28/2017
106619	PAPER	110706	FILEWAVE, INC.	\$16,680.00	Tech US Education Support	06/28/2017
106620	PAPER	109702	FOXBRIGHT	\$14,430.00	Tech Website Hosting	06/28/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106621	PAPER	101930	LAPOINTE & BUTLER, P.C.	\$595.90	Retainer Agreement Legal Consu	06/28/2017
106624	PAPER	105858	READ NATURALLY INC	\$14,131.25	Tech Read Naturally Live Licen	06/28/2017
106625	PAPER	110755	SIRUS TECHNOLOGY SOLUTIONS	\$67,357.38	HS Tech Supplies, HS Tech Supp	06/28/2017
106626	PAPER	108625	AMANDA KOZLOWSKI	\$33.89	MV Reimb Outreach Cards	06/28/2017
106627	PAPER	106497	CDW GOVERNMENT	\$47,685.48	HS Chromebooks, Tech Peerless	06/28/2017
106628	PAPER	110684	JORDAN LISZEWSKI	\$141.21	Tech Mileage Reimb 5/25-6/29/1	06/29/2017
106629	PAPER	110959	POTTER, NICHOLAS	\$111.78	Tech Mileage Reimb 5/31-6/29/1	06/29/2017
106630	PAPER	108340	MITCHELL SKRIBA	\$111.13	Tech Mileage Reimb 6/1-6/20/17	06/29/2017
106631	PAPER	110017	A-1 HOOD AND VENT CLEANING	\$1,650.00	Cleaning Of Exhaust Systems In	06/29/2017
106632	PAPER	2095	ACTION CHEMICAL	\$6,781.69	Cust Extractor, EL Paper Towel	06/29/2017
106633	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$142.36	LED 12V Light, Spiral Extracto	06/29/2017
106634	PAPER	111872	TYLER BENNETT	\$368.00	Tutoring Liz Oorbeck 5/15-6/5/	06/29/2017
106635	PAPER	2443	BESCO WATER TREATMENT INC	\$804.47	HS Cube Salt	06/29/2017
106636	PAPER	2480	BOB'S DISPOSAL	\$2,262.72	District Trash Removal May '17	06/29/2017
106637	PAPER	94646	BUIST ELECTRIC INC	\$10,102.00	KL Work On Pole, DL Insurance	06/29/2017
106638	PAPER	2680	CALEDONIA RENT-ALL	\$325.00	Rental Of Stump Grinder, DE Re	06/29/2017
106639	PAPER	2695	CALEDONIA VILLAGE HARDWARE	\$305.92	DE Maint Supplies (1156), CE M	06/29/2017
106640	PAPER	109295	TREECE HOME CARE, INC	\$22,230.00	Sp Ed Aide May '17, Sp Ed Bus	06/29/2017
106641	PAPER	111471	CONTROL SOLUTIONS, INC.	\$20,304.35	Operations Labor & Material Fo	06/29/2017
106642	PAPER	2990	CRESCENT ELECTRIC SUPPLY CO	\$416.18	Cordless Combo Tool/Drill/Demo	06/29/2017
106643	PAPER	3350	ETNA SUPPLY CO	\$12.30	HS Maint Mechanical Joint Seal	06/29/2017
106644	PAPER	3405	FIRE PROS INC	\$160.00	Labor/Truck& Service Charge	06/29/2017
106645	PAPER	3438	FLOOR CARE CONCEPTS & SUPPLY	\$11,947.50	DE Floor Finish, EL Floor Fini	06/29/2017
106646	PAPER	3755	HARDER & WARNER INC	\$248.87	Mulch/Daylilies	06/29/2017
106647	PAPER	3877	HUIZINGA LAWN SPRINKLING INC	\$424.60	Work On Sprinkler Sys At Calpl	06/29/2017
106648	PAPER	111161	INDUSCO SUPPLY CO	\$579.00	PR Stabilizer, EL Stabilizer	06/29/2017
106649	PAPER	110745	INFRASTRUCTURE ALTERNATIVES	\$1,075.00	Water Sampling April	06/29/2017
106650	PAPER	1218	JEFF JENKINS	\$209.71	Operations Mileage Reimb 16/17	06/29/2017
106651	PAPER	94424	JOHNSTONE SUPPLY INC	\$452.83	HS Wire Spool/hose/tank, CE Ac	06/29/2017
106652	PAPER	106686	LANDSCAPE IMPRESSIONS	\$90.00	Topsoil	06/29/2017
106653	PAPER	101165	LOWE'S HOME CENTERS, LLC	\$945.49	Blacktop Patch/Safety Glasses/	06/29/2017
106654	PAPER	111202	MACALLISTER RENTALS	\$376.97	Grounds Damage To Rented Backh	06/29/2017
106655	PAPER	111326	MAXIM HEALTHCARE SERVICES, INC	\$285.25	Sp Ed Aide 12/19-12/22/17	06/29/2017
106656	PAPER	101086	STATE OF MICHIGAN	\$260.00	Boiler Inspection Fee	06/29/2017
106657	PAPER	4645	MIDWEST AIR FILTER INC	\$314.64	HS Filters, HS Filters	06/29/2017
106658	PAPER	105681	PREIN & NEWHOF	\$47.00	KL/PR Water Samples	06/29/2017
106659	PAPER	108892	RHINO SEED & LANDSCAPE SUPPLY	\$436.56	Athl Rhino Sports Turf 50/50 M	06/29/2017
106660	PAPER	5380	RITE-WAY PLUMBING & HEATING	\$861.44	HS Work	06/29/2017
106661	PAPER	105457	RIVERSIDE INTEGRATED SYSTEMS I	\$1,086.38	Serviced Syst At KM, Proxkey I	06/29/2017
106662	PAPER	107408	RL Deppmann	\$51.30	EL Coupler/Ring	06/29/2017
106663	PAPER	5611	THE SHERWIN WILLIAMS CO	\$131.78	KM Paint	06/29/2017
106664	PAPER	111456	TKO ELECTRONICS, INC.	\$8,955.00	HS Tech Storage Carts, HS Tech	06/29/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
106665	PAPER	102985	SPARTAN DISTRIBUTORS INC	\$223.65	Tires, Tires, Credit For Retur	06/29/2017
106666	PAPER	102339	STEKETEE TURF SERVICES INC	\$15,701.40	Rolling BB & SB Fields, Practi	06/29/2017
106667	PAPER	5935	TRANE	\$283.52	HS Belt/Ptich, Motor, HS Belt/	06/29/2017
106668	PAPER	5970	TURF SERVICES	\$364.00	Athl Marking Chalk	06/29/2017
106669	PAPER	100390	VAN LAAN CONSTRUCTION SUPPLY	\$193.00	DE 4" Drain Tile	06/29/2017
106670	PAPER	107340	VANDUINEN ELEVATOR CO.	\$160.00	KM/DL Quarterly Inspection	06/29/2017
106671	PAPER	112230	M37 AUCTION	\$90.45	Tech Truck Rental 26' With/ram	06/29/2017
106676	PAPER	110871	ASHLEY SACKETT	\$2,283.94	Replaces Dir Dep On 7-7-17 Pay	06/29/2017
440293	PAPER	3570	GMB ARCHITECTS	\$101,281.96	Bond CE, KL, & DL Expenses, Mo	07/08/2016
440294	PAPER	111013	JRA FOOD SERVICE CONSULTANTS,	\$700.00	Bond Dishwash Room	07/08/2016
440295	PAPER	5935	TRANE	\$3,950.00	Bond Greensleeves Geo Bore Eva	07/12/2016
440296	PAPER	111385	BCI CONSTRUCTION, LLC	\$17,496.00	Bond HS South Campus General T	07/12/2016
440297	PAPER	111013	JRA FOOD SERVICE CONSULTANTS,	\$2,555.00	Bond New HS Phase 5 Billing	07/21/2016
440298	PAPER	111672	OOSTERMAN CONCRETE & CONSTRUCT	\$8,520.00	Bond PR Sidewalk Work	07/21/2016
440300	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$24,977.70	Bond HS South Campus Aluminum	07/28/2016
440301	PAPER	111385	BCI CONSTRUCTION, LLC	\$23,742.00	Bond HS South Campus General T	07/28/2016
440302	PAPER	103508	THE BOUMA CORPORATION	\$24,824.25	Bond HS South Campus Metal Stu	07/28/2016
440303	PAPER	109809	BRIGADE FIRE PROTECTION	\$1,553.40	Bond HS South Campus Fire Prot	07/28/2016
440304	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$10,328.40	Bond Concrete Exterior Flat Wo	07/28/2016
440305	PAPER	111377	CIRCUIT ELECTRIC, INC	\$62,010.00	Bond HS South Campus Electrica	07/28/2016
440306	PAPER	111586	COOK/JACKSON COMPANY	\$24,123.60	Bond Project metal Studs/Drywa	07/28/2016
440307	PAPER	111589	DEYOUNG CONCRETE, INC.	\$42,044.80	Bond Concrete	07/28/2016
440308	PAPER	107374	DHE PLUMBING & MECHANICAL	\$189,000.00	Bond HS South Campus HVAC/Plum	07/28/2016
440310	PAPER	111608	J. STEVENS CONSTRUCTION, INC.	\$114,561.00	Bond Project Membrane Roofing	07/28/2016
440311	PAPER	111381	JK MASONRY, INC	\$218,521.72	Bond HS South Campus Masonry,	07/28/2016
440312	PAPER	111591	TED DESIGN, LLC	\$40,260.10	Bond Project Finish Flooring	07/28/2016
440313	PAPER	111593	KATERBERG VERHAGE, INC	\$13,784.40	Bond Project earthwork/Site De	07/28/2016
440314	PAPER	104618	KENTWOOD EXCAVATING INC	\$182,250.00	Bond HS South Campus Earthwork	07/28/2016
440315	PAPER	110898	LAKESHORE GLASS & METALS	\$13,456.08	Bond Project Alum Doors/Frames	07/28/2016
440316	PAPER	106534	LAKEWOOD CONSTRUCTION	\$60,647.74	Bond Contract Fee & Reimbursab	07/28/2016
440317	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$78,300.00	Bond Project HVAC	07/28/2016
440318	PAPER	111400	LITE LOAD SERVICES	\$100,557.00	Bond HS South Campus Asphalt P	07/28/2016
440319	PAPER	111387	MODERN ROOFING, INC	\$120,554.73	Bond HS South Campus Membrane	07/28/2016
440320	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$60,408.00	Bond HS South Campus Steel Ere	07/28/2016
440321	PAPER	104230	RAYHAVEN GROUP	\$77,031.00	Bond Project Lockers	07/28/2016
440322	PAPER	111389	SAHR BUILDING SUPPLY	\$64,155.73	Bond HS South Campus Doors/Har	07/28/2016
440323	PAPER	107649	STAR ELECTRIC	\$45,258.57	Bond Project Electrical	07/28/2016
440324	PAPER	91362	TOWN & COUNTRY ELECTRIC INC.	\$19,666.26	Bond HS South Campus Communica	07/28/2016
440325	PAPER	111587	VAN DELLEN STEEL INC.	\$42,406.20	Bond Project Struc/Misc. Steel	07/28/2016
440328	PAPER	100807	LANDSCAPE STRUCTURES, INC	\$20,000.00	KL Playground	07/28/2016
440329	PAPER	111588	GUST CONSTRUCTION CO.	\$99,742.50	Bond Project General Trades	08/01/2016
440330	PAPER	107197	TRIVALENT GROUP	\$14,002.03	Bond Firewall Upgrade, Bond Fi	08/02/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440331	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$18,825.12	Bond Project Plumbing	08/03/2016
440332	PAPER	100383	TOM VANDENBERG	\$500.00	BOND COST FOR TREE REPLACEMENT	08/04/2016
440333	PAPER	106497	CDW GOVERNMENT	\$4,200.00	Bond Chrome Books	08/05/2016
440335	PAPER	111013	JRA FOOD SERVICE CONSULTANTS,	\$2,555.00	Bond Construction Supervision	08/05/2016
440336	PAPER	106982	LIGHTSPEED TECHNOLOGIES	\$1,066.00	Bond Redcat Access With Flex M	08/05/2016
440337	PAPER	107650	OETMAN EXCAVATING	\$7,700.00	Bond Prep For Sidewalk, Topsoi	08/05/2016
440338	PAPER	2915	CONSUMERS ENERGY	\$6,217.11	District Make Ready Costs	08/05/2016
440339	PAPER	2915	CONSUMERS ENERGY	\$140.00	New HS Electric Svc Installati	08/05/2016
440340	PAPER	106497	CDW GOVERNMENT	\$9,255.00	HS Chromebooks & Google Mgmt,	08/17/2016
440341	PAPER	111457	OCEAN INC.	\$2,520.00	Tech White Glove Configure Tec	08/17/2016
440342	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$895.46	Bond Vriesman & Korhorn Constr	08/19/2016
440343	PAPER	3570	GMB ARCHITECTS	\$50,000.00	Bond Monthly Fees June '16	08/19/2016
440344	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$40,765.38	Bond Project Plumbing	09/08/2016
440345	PAPER	111385	BCI CONSTRUCTION, LLC	\$4,923.00	Bond New HS General Trades	09/08/2016
440346	PAPER	103508	THE BOUMA CORPORATION	\$13,087.12	Bond New HS Metal Studs/Drywal	09/08/2016
440347	PAPER	111379	CASCADE CEMENT CONTRACTING	\$41,005.80	Bond New HS Concrete Interior	09/08/2016
440348	PAPER	111377	CIRCUIT ELECTRIC, INC	\$170,100.00	Bond New HS Electrical	09/08/2016
440349	PAPER	111586	COOK/JACKSON COMPANY	\$36,257.40	Bond Project Metal Studs/Drywa	09/08/2016
440350	PAPER	111589	DEYOUNG CONCRETE, INC.	\$10,512.17	Bond Projects Concrete	09/08/2016
440351	PAPER	107374	DHE PLUMBING & MECHANICAL	\$90,000.00	Bond New HS HVAC/Plumbing	09/08/2016
440352	PAPER	111588	GUST CONSTRUCTION CO.	\$53,302.50	Bond Projects General Trades	09/08/2016
440353	PAPER	111592	HALLIGAN PAINTING INC	\$24,726.60	Bond Project Painting	09/08/2016
440354	PAPER	3755	HARDER & WARNER INC	\$27,139.50	Bond New HS Landscape/Irrigati	09/08/2016
440355	PAPER	110207	JAYNE FLYNN	\$2,264.58	Bond Projects Caulking/Sealant	09/08/2016
440356	PAPER	111608	J. STEVENS CONSTRUCTION, INC.	\$27,414.00	Bond Projects Membrane Roofing	09/08/2016
440357	PAPER	111381	JK MASONRY, INC	\$152,357.24	Bond Projects Masonry, Bond Ne	09/08/2016
440358	PAPER	111591	TED DESIGN, LLC	\$2,408.64	Bond Projects Finish Flooring	09/08/2016
440359	PAPER	111593	KATERBERG VERHAGE, INC	\$17,184.69	Bond Project Earthwork/Site De	09/08/2016
440360	PAPER	104618	KENTWOOD EXCAVATING INC	\$40,725.00	Bond New HS Earthwork/Site Uti	09/08/2016
440361	PAPER	110898	LAKESHORE GLASS & METALS	\$20,145.24	Bond Project Alum Doors/Frames	09/08/2016
440362	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$57,718.20	Bond Project HVAC	09/08/2016
440363	PAPER	111387	MODERN ROOFING, INC	\$40,320.63	Bond New HS Membrane Roofing	09/08/2016
440364	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$61,308.00	Bond New HS Steel Erection	09/08/2016
440365	PAPER	111389	SAHR BUILDING SUPPLY	\$6,316.01	Bond New HS Doors/Hardware	09/08/2016
440366	PAPER	109516	STAFFORD SMITH INC	\$3,990.60	Bond New HS Food Service Equip	09/08/2016
440367	PAPER	107649	STAR ELECTRIC	\$137,413.58	Bond Project Electric	09/08/2016
440368	PAPER	111587	VAN DELLEN STEEL INC.	\$152,703.90	Bond New HS Structural Steel	09/08/2016
440369	PAPER	106534	LAKWOOD CONSTRUCTION	\$63,399.74	Bond Contact Fee & Reimbursabl	09/09/2016
440371	PAPER	2915	CONSUMERS ENERGY	\$700.00	HS Energy	09/15/2016
440372	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$148.00	KL Remodel Dummy Mortise & Rim	09/22/2016
440373	PAPER	3570	GMB ARCHITECTS	\$60,139.59	Bond Contract Fee & Reimb July	09/22/2016
440374	PAPER	111456	TKO ELECTRONICS, INC.	\$5,970.00	HS 30 Unit Storage Cart	09/27/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440375	PAPER	106497	CDW GOVERNMENT	\$85,031.48	Bond Epson Projectors, Bond Ep	09/30/2016
440376	PAPER	111305	PAVEMENT CONSULTANTS, INC	\$2,538.90	Bond Project Management & Cons	09/30/2016
440377	PAPER	111385	BCI CONSTRUCTION, LLC	\$21,465.00	Bond New HS General Trades	10/13/2016
440378	PAPER	103508	THE BOUMA CORPORATION	\$13,050.00	Bond New HS Metal Studs/Drywal	10/13/2016
440379	PAPER	109809	BRIGADE FIRE PROTECTION	\$28,108.80	Bond New HS Fire Protection	10/13/2016
440380	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$15,805.80	Bond New HS Concrete Exterior	10/13/2016
440381	PAPER	111379	CASCADE CEMENT CONTRACTING	\$172,817.26	Bond New HS Concrete Interior	10/13/2016
440382	PAPER	111377	CIRCUIT ELECTRIC, INC	\$119,250.00	Bond New HS Electrical	10/13/2016
440383	PAPER	111586	COOK/JACKSON COMPANY	\$12,364.00	Bond Metal Studs/drywall/acous	10/13/2016
440384	PAPER	107374	DHE PLUMBING & MECHANICAL	\$135,000.00	Bond New HS HVAC/Plumbing	10/13/2016
440385	PAPER	111588	GUST CONSTRUCTION CO.	\$26,336.70	Bond General Trades	10/13/2016
440386	PAPER	111592	HALLIGAN PAINTING INC	\$8,958.84	Bond Painting	10/13/2016
440387	PAPER	3755	HARDER & WARNER INC	\$18,513.00	Bond New HS Landscaping/Irriga	10/13/2016
440388	PAPER	110207	JAYNE FLYNN	\$1,770.54	Bond Caulking/Sealants	10/13/2016
440389	PAPER	111608	J. STEVENS CONSTRUCTION, INC.	\$24,620.00	Bond Membrane Roofing	10/13/2016
440390	PAPER	111381	JK MASONRY, INC	\$97,399.22	Bond Building Masonry, Bond Ne	10/13/2016
440391	PAPER	111593	KATERBERG VERHAGE, INC	\$8,331.79	Bond Project Earthwork/Site De	10/13/2016
440392	PAPER	104618	KENTWOOD EXCAVATING INC	\$4,554.00	Bond New HS Earthwork/Site Uti	10/13/2016
440393	PAPER	110898	LAKESHORE GLASS & METALS	\$16,765.20	Bond Alum Doors/Frames/Glazing	10/13/2016
440394	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$4,333.50	Bond HVAC	10/13/2016
440395	PAPER	111387	MODERN ROOFING, INC	\$4,944.78	Bond New HS Membrane Roofing	10/13/2016
440396	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$30,654.00	Bond New HS Steel Erection	10/13/2016
440397	PAPER	104230	RAYHAVEN GROUP	\$42,562.80	Bond Lockers	10/13/2016
440398	PAPER	108752	RELIABLE SHEET METAL	\$43,690.50	Bond Metal Wall Panels	10/13/2016
440399	PAPER	111384	SPECIALTY METAL FABRICATORS	\$11,610.00	Bond New HS Misc Steel	10/13/2016
440400	PAPER	109516	STAFFORD SMITH INC	\$8,963.10	Bond New HS Food Service Equip	10/13/2016
440401	PAPER	107649	STAR ELECTRIC	\$4,068.26	Bond Electrical	10/13/2016
440402	PAPER	90764	SUPERIOR ASPHALT INC	\$104,670.00	Bond Asphalt Paving	10/13/2016
440403	PAPER	111587	VAN DELLEN STEEL INC.	\$16,889.70	Bond Struc/Misc. Steel/Erectio	10/13/2016
440404	PAPER	106534	LAKWOOD CONSTRUCTION	\$77,241.74	Bond Contract Fee And Reimburs	10/13/2016
440405	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$766.00	Bond Dutton Entry Door	10/13/2016
440406	PAPER	106497	CDW GOVERNMENT	\$37,035.00	Bond Chromebook Licensing, Bon	10/13/2016
440407	PAPER	106534	LAKWOOD CONSTRUCTION	\$2,841.00	Bond Paris Ridge Sidewalks	10/13/2016
440408	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$3,684.74	Bond Building Plumbing	11/08/2016
440409	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$5,907.60	Bond New HS Alum Doors/Frames/	11/08/2016
440410	PAPER	111385	BCI CONSTRUCTION, LLC	\$17,550.00	Bond New HS General Trades	11/08/2016
440411	PAPER	103508	THE BOUMA CORPORATION	\$14,850.00	Bond New HS Metal Studs/Drywal	11/08/2016
440412	PAPER	109809	BRIGADE FIRE PROTECTION	\$12,488.85	Bond New HS Fire Protection	11/08/2016
440413	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$17,959.10	Bond Concrete Foundations New	11/08/2016
440414	PAPER	111377	CIRCUIT ELECTRIC, INC	\$54,900.00	Bond New HS Electrical	11/08/2016
440415	PAPER	111589	DEYOUNG CONCRETE, INC.	\$5,951.94	Bond Building Concrete	11/08/2016
440416	PAPER	107374	DHE PLUMBING & MECHANICAL	\$180,000.00	Bond New HS HVAC/Plumbing	11/08/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440417	PAPER	111588	GUST CONSTRUCTION CO.	\$26,327.30	Bond Building General Trades	11/08/2016
440418	PAPER	111592	HALLIGAN PAINTING INC	\$3,742.82	Bond Building Painting	11/08/2016
440419	PAPER	111381	JK MASONRY, INC	\$311,732.73	Bond Building Masonry, Bond Ne	11/08/2016
440420	PAPER	110898	LAKESHORE GLASS & METALS	\$17,422.00	Bond Alum Doors/Frames/Glazing	11/08/2016
440421	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$23,191.30	Bond Building HVAC	11/08/2016
440422	PAPER	111400	LITE LOAD SERVICES	\$33,281.28	Bond New HS Asphalt Paving	11/08/2016
440423	PAPER	111386	METAL TECH BUILDING SPECIALIST	\$6,138.00	Bond New HS Metal Panels	11/08/2016
440424	PAPER	111387	MODERN ROOFING, INC	\$1,250.01	Bond New HS Membrane Roofing	11/08/2016
440425	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$6,300.00	Bond New HS Steel Erection	11/08/2016
440426	PAPER	104230	RAYHAVEN GROUP	\$13,288.20	Bond Building Lockers	11/08/2016
440427	PAPER	108752	RELIABLE SHEET METAL	\$7,209.90	Bond Building Metal Wall Panel	11/08/2016
440428	PAPER	107649	STAR ELECTRIC	\$22,159.55	Bond Building Electrical	11/08/2016
440429	PAPER	111587	VAN DELLEN STEEL INC.	\$128,024.00	Bond Building Struc/Misc Steel	11/08/2016
440430	PAPER	106534	LAKEWOOD CONSTRUCTION	\$46,321.74	Bond Contract Fee & Reimbursab	11/08/2016
440431	PAPER	90764	SUPERIOR ASPHALT INC	\$12,455.00	Bond Building Paving	11/08/2016
440432	PAPER	2260	APPLE COMPUTER INC	\$14,030.00	Bond Elementary iPad Airs, Bon	11/10/2016
440433	PAPER	94646	BUIST ELECTRIC INC	\$6,542.00	Bond Fiber To HS, Bond DL MS F	11/10/2016
440434	PAPER	106497	CDW GOVERNMENT	\$940.00	Bond LVO Chromebooks	11/10/2016
440435	PAPER	3570	GMB ARCHITECTS	\$60,125.00	Bond Contract Fee September '1	11/10/2016
440436	PAPER	111305	PAVEMENT CONSULTANTS, INC	\$7,807.44	Bond HS S Campus Construction	11/10/2016
440437	PAPER	111713	PROFESSIONAL SERVICE INDUSTRIE	\$4,400.00	Bond HS Roof Observation Monit	11/10/2016
440438	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$7,495.06	Bond Plumbing Retainage	12/05/2016
440439	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$6,300.00	Bond New HS Alum Doors/Frames/	12/05/2016
440440	PAPER	111385	BCI CONSTRUCTION, LLC	\$7,695.00	Bond New HS General Trades	12/05/2016
440441	PAPER	103508	THE BOUMA CORPORATION	\$4,500.00	Bond New HS Metal Studes/Drywa	12/05/2016
440442	PAPER	109809	BRIGADE FIRE PROTECTION	\$12,488.85	Bond New HS Fire Protection	12/05/2016
440443	PAPER	111377	CIRCUIT ELECTRIC, INC	\$54,000.00	Bond New HS Electrical	12/05/2016
440444	PAPER	107374	DHE PLUMBING & MECHANICAL	\$360,000.00	Bond New HS HVAC/Plumbing	12/05/2016
440445	PAPER	111381	JK MASONRY, INC	\$375,725.30	Bond New HS Masonry	12/05/2016
440446	PAPER	111591	TED DESIGN, LLC	\$18,872.26	Bond finish Flooring And Retai	12/05/2016
440447	PAPER	104618	KENTWOOD EXCAVATING INC	\$95,162.35	Bond New HS Earthwork/Site Uti	12/05/2016
440448	PAPER	106534	LAKEWOOD CONSTRUCTION	\$41,902.74	Bond Contract Fee & Reimbursab	12/05/2016
440449	PAPER	111387	MODERN ROOFING, INC	\$114,009.95	Bond New HS Membrane Roofing	12/05/2016
440450	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$52,281.00	Bond New HS Steel Erection	12/05/2016
440451	PAPER	108752	RELIABLE SHEET METAL	\$6,105.60	Bond Retainage	12/05/2016
440452	PAPER	111384	SPECIALTY METAL FABRICATORS	\$37,170.00	Bond New HS Misc. Steel	12/05/2016
440453	PAPER	107649	STAR ELECTRIC	\$19,120.90	Bond Electrical Retainage	12/05/2016
440454	PAPER	111380	STRESCORE, INC	\$28,873.80	Bond New HS Precast Concrete	12/05/2016
440455	PAPER	106497	CDW GOVERNMENT	\$85,875.00	Bond Chromebooks	12/19/2016
440456	PAPER	111457	OCEAN INC.	\$5,236.00	Bond White Glove Configure Tec	12/19/2016
440457	PAPER	110581	ADRIENNE MARIE PETERSON	\$1,428.90	Bond Onsite Evaluations/Emails	12/19/2016
440458	PAPER	5175	PRECISION DATA PRODUCTS	\$2,750.00	Aver Information F17HD Documen	12/19/2016

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440459	PAPER	110755	SIRUS TECHNOLOGY SOLUTIONS	\$1,032.48	Tech Gigabit Ethernet	12/19/2016
440460	PAPER	110896	VAN ECK CONSTRUCTION	\$2,333.65	Bond EL Countertop Repair	12/19/2016
440461	PAPER	2030	FISHER DOOR AND HARDWARE INC	\$2,500.00	Bond DL Safe & Secure Entry	12/22/2016
440462	PAPER	111713	PROFESSIONAL SERVICE INDUSTRIE	\$2,400.00	Bond Technician Consult	12/22/2016
440463	PAPER	103508	THE BOUMA CORPORATION	\$38,737.12	Bond New HS Metal Studs/Drywal	01/11/2017
440464	PAPER	111377	CIRCUIT ELECTRIC, INC	\$148,220.64	Bond New HS Electrical	01/11/2017
440465	PAPER	107374	DHE PLUMBING & MECHANICAL	\$234,000.00	Bond New HS HVAC/Plumbing	01/11/2017
440466	PAPER	111381	JK MASONRY, INC	\$381,740.85	Bond New HS Masonry	01/11/2017
440467	PAPER	106534	LAKWOOD CONSTRUCTION	\$71,622.74	Bond Construction Fee And Reim	01/11/2017
440468	PAPER	111609	LAMPHEAR SERVICE COMPANY INC.	\$680.00	Bond Building HVAC	01/11/2017
440469	PAPER	111395	LG2, LLC	\$240.00	Bond New HS Toilet Partitions/	01/11/2017
440470	PAPER	111387	MODERN ROOFING, INC	\$18,972.41	Bond New HS Membrane Roofing	01/11/2017
440471	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$15,327.00	Bond New HS Steel Erection	01/11/2017
440472	PAPER	106497	CDW GOVERNMENT	\$9,367.30	Bond Tech Supplies, Bond ACAD	01/11/2017
440473	PAPER	109173	BURGESS SURVEYING PLLC	\$2,800.00	Topographic Survey For Basebal	01/20/2017
440474	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$230.00	Bond Vriesman & Korhorn Sept '	01/20/2017
440475	PAPER	107374	DHE PLUMBING & MECHANICAL	\$2,141.36	KM MS Safe & Secure Entry Labo	01/20/2017
440476	PAPER	3570	GMB ARCHITECTS	\$30,000.00	Bond Contract Fee Nov '16, Bon	01/20/2017
440477	PAPER	107081	INTERPHASE INTERIORS, INC.	\$27,517.99	Bond Office Furniture For DLEC	01/20/2017
440478	PAPER	110896	VAN ECK CONSTRUCTION	\$4,555.00	Bond Replace Countertops At KM	01/20/2017
440479	PAPER	111385	BCI CONSTRUCTION, LLC	\$23,400.00	Bond New HS General Trades	01/28/2017
440480	PAPER	103508	THE BOUMA CORPORATION	\$27,288.90	Bond New HS Metal Studs/Drywal	01/28/2017
440481	PAPER	109809	BRIGADE FIRE PROTECTION	\$24,405.30	Bond New HS Fire Protection	01/28/2017
440482	PAPER	111377	CIRCUIT ELECTRIC, INC	\$84,883.79	Bond New HS Electrical	01/28/2017
440483	PAPER	111471	CONTROL SOLUTIONS, INC.	\$6,858.00	Bond New HS Commissioning	01/28/2017
440484	PAPER	107374	DHE PLUMBING & MECHANICAL	\$315,000.00	Bond New HS HVAC/Plumbing	01/28/2017
440485	PAPER	3755	HARDER & WARNER INC	\$2,295.00	Bond New HS Landscaping/Irriga	01/28/2017
440486	PAPER	111381	JK MASONRY, INC	\$381,840.88	Bond New HS Masonry	01/28/2017
440487	PAPER	106534	LAKWOOD CONSTRUCTION	\$42,457.74	Bond Contract Fee & Reimb Jan	01/28/2017
440488	PAPER	111395	LG2, LLC	\$8,351.10	Bond New HS Toilet Paritions/A	01/28/2017
440489	PAPER	111387	MODERN ROOFING, INC	\$119,108.07	Bond New HS Membrane Roofing	01/28/2017
440490	PAPER	111388	PREMIER CAULKING	\$9,000.00	Bond New HS Caulking	01/28/2017
440491	PAPER	109516	STAFFORD SMITH INC	\$45,199.80	Bond New HS Food Service Equip	01/28/2017
440492	PAPER	111587	VAN DELLEN STEEL INC.	\$47,574.30	Bond New HS Structural Steel	01/28/2017
440493	PAPER	111456	TKO ELECTRONICS, INC.	\$10,595.00	Bond Tech Mobile Computing Car	01/30/2017
440494	PAPER	111393	VORK BROTHERS PAINTING	\$65,110.50	Bond New HS Painting	02/01/2017
440495	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$95.00	Bond Vriesman & Korhorn Review	02/13/2017
440496	PAPER	106497	CDW GOVERNMENT	\$32,025.00	Bond Lenova Thinkcentre, Bond	02/13/2017
440497	PAPER	5175	PRECISION DATA PRODUCTS	\$4,185.00	Aver Info F17HD Document Camer	02/13/2017
440498	PAPER	111863	SECURALARM	\$760.00	Bond DL Key Switch Installed	02/13/2017
440499	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$30,371.40	Bond New High School Aluminum	03/07/2017
440500	PAPER	2400	BAREMAN & ASSOCIATES	\$3,060.00	Bond New High School Rolling D	03/07/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440501	PAPER	111385	BCI CONSTRUCTION, LLC	\$19,800.00	Bond New High School General T	03/07/2017
440502	PAPER	103508	THE BOUMA CORPORATION	\$139,354.65	Bond New High School Metal Stu	03/07/2017
440503	PAPER	109809	BRIGADE FIRE PROTECTION	\$33,990.30	Bond New High School Fire Prot	03/07/2017
440504	PAPER	111377	CIRCUIT ELECTRIC, INC	\$310,946.40	Bond New High School Electrica	03/07/2017
440505	PAPER	107374	DHE PLUMBING & MECHANICAL	\$498,004.47	Bond New High School HVAC/Plum	03/07/2017
440506	PAPER	110902	GLFC, INC	\$19,935.00	Bond New High School Finish Fl	03/07/2017
440507	PAPER	111381	JK MASONRY, INC	\$317,573.50	Bond New High School Masonry	03/07/2017
440508	PAPER	106534	LAKWOOD CONSTRUCTION	\$112,791.74	Bond Contract Fee & Reimbursab	03/07/2017
440509	PAPER	111395	LG2, LLC	\$6,095.70	Bond New High School Toilet Pa	03/07/2017
440510	PAPER	111387	MODERN ROOFING, INC	\$101,658.45	Bond New High School Membrane	03/07/2017
440511	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$24,523.20	Bond New High School Steel Ere	03/07/2017
440512	PAPER	111388	PREMIER CAULKING	\$3,600.00	Bond New High School Caulking	03/07/2017
440513	PAPER	111397	STONECREEK INTERIOR SYSTEMS, L	\$9,613.80	Bond New High School Casework/	03/07/2017
440514	PAPER	91362	TOWN & COUNTRY ELECTRIC INC.	\$56,657.61	Bond New High School Communica	03/07/2017
440515	PAPER	111393	VORK BROTHERS PAINTING	\$29,790.00	Bond New High School Painting	03/07/2017
440516	PAPER	106690	DRIESENKA & ASSOCIATES INC	\$2,995.00	Bond Geotechnical Lump Sum Fee	03/24/2017
440517	PAPER	2915	CONSUMERS ENERGY	\$124.34	Bond District Make Ready Cost	03/30/2017
440518	PAPER	5480	SCHOOL SPECIALTY INC	\$440.96	Bond ECC Organizer Literature	03/30/2017
440519	PAPER	5810	T & W ELECTRONICS	\$23,770.00	Bond Radios	03/30/2017
440520	PAPER	109154	VERSATILE ROOFING SYSTEMS	\$5,405.00	Bond Gutter Prelacement CE	03/30/2017
440521	PAPER	111590	ADVANTAGE MECHANICAL REFRIGERA	\$611.36	Bond Plumbing	04/11/2017
440522	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$45,252.90	Bond New HS aluminum Doors/Fra	04/11/2017
440523	PAPER	2400	BAREMAN & ASSOCIATES	\$45,851.40	Bond New HS Rolling Doors	04/11/2017
440524	PAPER	111385	BCI CONSTRUCTION, LLC	\$35,775.00	Bond New HS General Trades	04/11/2017
440525	PAPER	103508	THE BOUMA CORPORATION	\$208,932.75	Bond New HS Metal Studs/Drywal	04/11/2017
440526	PAPER	109809	BRIGADE FIRE PROTECTION	\$8,294.85	Bond New HS Fire Protection	04/11/2017
440527	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$18,265.10	Bond New HS Concrete Exterior	04/11/2017
440528	PAPER	111379	CASCADE CEMENT CONTRACTING	\$22,680.00	Bond New HS Concrete Interior	04/11/2017
440529	PAPER	111377	CIRCUIT ELECTRIC, INC	\$203,697.07	Bond New HS Electrical	04/11/2017
440530	PAPER	107374	DHE PLUMBING & MECHANICAL	\$202,500.00	Bond New HS HVAC/Plumbing	04/11/2017
440531	PAPER	110902	GLFC, INC	\$183,557.70	Bond New HS Finish Flooring	04/11/2017
440532	PAPER	111381	JK MASONRY, INC	\$279,644.44	Bond New HS Masonry, Bond Maso	04/11/2017
440533	PAPER	111593	KATERBERG VERHAGE, INC	\$3,449.10	Bond Earthwork/Site Demolition	04/11/2017
440534	PAPER	106534	LAKWOOD CONSTRUCTION	\$44,777.74	Bond Contract Fee & Reimbursab	04/11/2017
440535	PAPER	111395	LG2, LLC	\$13,844.01	Bond Toilet Partitions/Accesso	04/11/2017
440536	PAPER	111386	METAL TECH BUILDING SPECIALIST	\$15,219.00	Bond New HS Metal Panels	04/11/2017
440537	PAPER	111387	MODERN ROOFING, INC	\$19,241.12	Bond New HS Membrane Roofing	04/11/2017
440538	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$9,594.00	Bond New HS Structural Steel	04/11/2017
440539	PAPER	111388	PREMIER CAULKING	\$2,700.00	Bond New HS Caulking	04/11/2017
440540	PAPER	111389	SAHR BUILDING SUPPLY	\$29,716.20	Bond New HS Doors/Hardware	04/11/2017
440541	PAPER	111384	SPECIALTY METAL FABRICATORS	\$8,910.00	Bond New HS Misc. Steel	04/11/2017
440542	PAPER	111399	THYSSEN KRUPP ELEVATOR	\$12,769.20	Bond New HS Elevator	04/11/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440543	PAPER	91362	TOWN & COUNTRY ELECTRIC INC.	\$18,349.65	Bond New HS Communications	04/11/2017
440544	PAPER	111393	VORK BROTHERS PAINTING	\$32,670.00	Bond New HS Painting	04/11/2017
440545	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$195.00	Bond Vriesman & Korhorn Corres	04/20/2017
440546	PAPER	107081	INTERPHASE INTERIORS, INC.	\$350.31	Bond USB Data Ports & DL	04/20/2017
440547	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$43,541.10	Bond New HS Aluminum Doors/Fra	05/07/2017
440548	PAPER	2400	BAREMAN & ASSOCIATES	\$21,960.00	Bond New HS Rolling Doors	05/07/2017
440549	PAPER	111385	BCI CONSTRUCTION, LLC	\$49,104.00	Bond General Trades	05/07/2017
440550	PAPER	103508	THE BOUMA CORPORATION	\$113,410.80	Bond New HS Metal Studs/Drywal	05/07/2017
440551	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$2,340.00	Bond Concrete Exterior Flat Wo	05/07/2017
440552	PAPER	109054	BURGGRABE MASONRY	\$567.90	Bond New HS Masonry	05/07/2017
440553	PAPER	111379	CASCADE CEMENT CONTRACTING	\$24,426.52	Bond Concrete Interior Flat Wo	05/07/2017
440554	PAPER	111377	CIRCUIT ELECTRIC, INC	\$173,275.20	Bond New HS Electrical	05/07/2017
440555	PAPER	107374	DHE PLUMBING & MECHANICAL	\$310,500.00	Bond New HS HVAC/Plumbing	05/07/2017
440556	PAPER	110902	GLFC, INC	\$201,669.00	Bond New HS Finish Flooring	05/07/2017
440557	PAPER	111381	JK MASONRY, INC	\$323,479.47	Bond Masonry New HS	05/07/2017
440558	PAPER	106534	LAKEWOOD CONSTRUCTION	\$47,026.74	Bond Contract Fee & Reimbursab	05/07/2017
440559	PAPER	111387	MODERN ROOFING, INC	\$10,569.94	Bond Membrane Roofing	05/07/2017
440560	PAPER	111388	PREMIER CAULKING	\$3,600.00	Bond New HS Caulking	05/07/2017
440561	PAPER	111389	SAHR BUILDING SUPPLY	\$149,022.00	Bond New HS Caulking	05/07/2017
440562	PAPER	111397	STONECREEK INTERIOR SYSTEMS, L	\$137,925.99	Bond New HS Casework/Lab Equip	05/07/2017
440563	PAPER	111399	THYSSEN KRUPP ELEVATOR	\$17,876.88	Bond New HS Elevator	05/07/2017
440564	PAPER	91362	TOWN & COUNTRY ELECTRIC INC.	\$123,368.85	Bond New HS Communications	05/07/2017
440565	PAPER	111587	VAN DELLEN STEEL INC.	\$2,196.40	Bond Structural Steel	05/07/2017
440566	PAPER	111393	VORK BROTHERS PAINTING	\$55,620.00	Bond New HS Painting	05/07/2017
440567	PAPER	110902	GLFC, INC	\$30.00	Bond New HS Finish Flooring Di	05/10/2017
440568	PAPER	3570	GMB ARCHITECTS	\$30,933.07	Bond Contract Fee & Expenses F	05/11/2017
440569	PAPER	111713	PROFESSIONAL SERVICE INDUSTRIE	\$6,560.00	Bond Technician Fee Jan '17, B	05/16/2017
440570	PAPER	103945	SYNCHRONY BANK/AMAZON.COM	\$988.80	Bond HS Hirsh Industries Steel	05/18/2017
440571	PAPER	111390	ARCHITECTURAL GLASS & METALS,	\$34,282.80	Bond New HS Aluminum Doors/Fra	06/06/2017
440572	PAPER	2400	BAREMAN & ASSOCIATES	\$1,305.00	Bond New HS Rolling Doors	06/06/2017
440573	PAPER	111385	BCI CONSTRUCTION, LLC	\$20,326.50	Bond New HS General Trades	06/06/2017
440574	PAPER	103508	THE BOUMA CORPORATION	\$51,060.15	Bond New HS Metal Studs/Drywal	06/06/2017
440575	PAPER	109809	BRIGADE FIRE PROTECTION	\$48,299.89	Bond New HS Fire Protection	06/06/2017
440576	PAPER	90915	BURGESS CONCRETE CONSTRUCTION	\$15,079.90	Bond New HS Concrete Exterior	06/06/2017
440577	PAPER	111377	CIRCUIT ELECTRIC, INC	\$80,904.04	Bond New HS Electrical	06/06/2017
440578	PAPER	107374	DHE PLUMBING & MECHANICAL	\$414,000.00	Bond New HS HVAC/Plumbing	06/06/2017
440579	PAPER	110902	GLFC, INC	\$28,143.00	Bond New HS Finish Flooring	06/06/2017
440580	PAPER	111381	JK MASONRY, INC	\$47,140.76	Bond New HS Masonry	06/06/2017
440581	PAPER	104618	KENTWOOD EXCAVATING INC	\$14,400.10	Bond New HS Earthwork/Site Uti	06/06/2017
440582	PAPER	106534	LAKEWOOD CONSTRUCTION	\$41,839.74	Bond Contract Fee & Reimbursab	06/06/2017
440583	PAPER	111387	MODERN ROOFING, INC	\$41,794.72	Bond New HS Membrane Roofing	06/06/2017
440584	PAPER	111383	PIONEER GENERAL CONTRACTORS IN	\$32,417.50	Bond New HS Steel Erection	06/06/2017

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
440585	PAPER	111388	PREMIER CAULKING	\$5,319.00	Bond New HS Caulking	06/06/2017
440586	PAPER	111384	SPECIALTY METAL FABRICATORS	\$21,690.00	Bond New HS Misc Steel	06/06/2017
440587	PAPER	91362	TOWN & COUNTRY ELECTRIC INC.	\$18,936.67	Bond New HS Communications	06/06/2017
440588	PAPER	111393	VORK BROTHERS PAINTING	\$40,990.50	Bond New HS Painting	06/06/2017
440589	PAPER	111394	KUHN SPECIALTY FLOORING	\$23,220.00	Bond New HS Wood Flooring	06/06/2017
440590	PAPER	106497	CDW GOVERNMENT	\$13,074.60	Bond Chromebooks	06/07/2017
440591	PAPER	3435	FLINN SCIENTIFIC INC	\$5,136.90	Bond HS Science Equipment & Fu	06/07/2017
440592	PAPER	111457	OCEAN INC.	\$280.00	Bond Carts and Setup	06/07/2017
440593	PAPER	112068	UNISTRUCTURAL SUPPORT SYSTEMS	\$985.00	Bond Folding Guard Partition	06/07/2017
440594	PAPER	2689	CHARTER TOWNSHIP OF CALEDONIA	\$1,145.00	Bond Vriesman & Korhorn Draft	06/20/2017
440595	PAPER	106497	CDW GOVERNMENT	\$5,993.20	Bond New HS Epson Wall Mounts,	06/20/2017
440596	PAPER	3570	GMB ARCHITECTS	\$50,040.32	Bond Contract Fees & Expenses	06/20/2017
440597	PAPER	2844	CIG JAN PRODUCTS	\$14,325.00	HS Tech Replacement Furniture	06/23/2017
440598	PAPER	112067	RYONET	\$699.98	HS Rack Carts With Tray & Cast	06/23/2017
GRAND TOTAL:		5894 check(s)		\$29,698,085.06		

FUND SUMMARY

Fund	Amount
11	11,112,114.26
21	239,540.83
23	2,990.03
24	183,297.32
25	1,752,624.80
38	18,925.59
43	15,381,939.36
61	1,006,652.87
\$29,698,085.06	