

**CALEDONIA COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

| Check No. | Check Type | Vendor | Vendor Name        | Amount       | Description                     | Date       |
|-----------|------------|--------|--------------------|--------------|---------------------------------|------------|
| 793       | EFT        | 401    | MPSERS             | \$282,843.24 | MIP RETIREE 20.96% ER ONLY      | 07/07/2017 |
| 794       | EFT        | 401    | MPSERS             | \$2,308.73   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 07/07/2017 |
| 795       | EFT        | 401    | MPSERS             | \$3,164.28   | MIP PENSION DC EMPLOYER 20.96%  | 07/07/2017 |
| 796       | EFT        | 401    | MPSERS             | \$11,776.36  | MIP PENSION GRADED AFTER 9-4-12 | 07/07/2017 |
| 797       | EFT        | 401    | MPSERS             | \$1,384.94   | MIP SMALL STEPS 1% 2017         | 07/07/2017 |
| 798       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 07/07/2017 |
| 799       | EFT        | 401    | MPSERS             | \$234,927.37 | MIP RETIREE 20.96% ER ONLY      | 07/21/2017 |
| 800       | EFT        | 401    | MPSERS             | \$2,023.67   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 07/21/2017 |
| 801       | EFT        | 401    | MPSERS             | \$3,475.51   | MIP PENSION DC EMPLOYER 20.96%  | 07/21/2017 |
| 802       | EFT        | 401    | MPSERS             | \$11,070.24  | MIP PENSION GRADED AFTER 9-4-12 | 07/21/2017 |
| 803       | EFT        | 401    | MPSERS             | \$1,200.08   | MIP SMALL STEPS 1% 2017         | 07/21/2017 |
| 804       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 07/21/2017 |
| 805       | EFT        | 401    | MPSERS             | \$238,653.52 | MIP RETIREE 20.96% ER ONLY      | 08/04/2017 |
| 806       | EFT        | 401    | MPSERS             | \$2,180.79   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 08/04/2017 |
| 807       | EFT        | 401    | MPSERS             | \$3,044.41   | MIP PENSION DC EMPLOYER 20.96%  | 08/04/2017 |
| 808       | EFT        | 401    | MPSERS             | \$12,554.77  | MIP PENSION GRADED AFTER 9-4-12 | 08/04/2017 |
| 809       | EFT        | 401    | MPSERS             | \$1,251.69   | MIP SMALL STEPS 1% 2017         | 08/04/2017 |
| 810       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 08/04/2017 |
| 811       | EFT        | 401    | MPSERS             | \$243,762.55 | MIP RETIREE 20.96% ER ONLY      | 08/18/2017 |
| 812       | EFT        | 401    | MPSERS             | \$2,263.86   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 08/18/2017 |
| 813       | EFT        | 401    | MPSERS             | \$3,703.19   | MIP PENSION DC EMPLOYER 20.96%  | 08/18/2017 |
| 814       | EFT        | 401    | MPSERS             | \$13,165.10  | MIP PENSION GRADED AFTER 9-4-12 | 08/18/2017 |
| 815       | EFT        | 401    | MPSERS             | \$1,286.89   | MIP SMALL STEPS 1% 2017         | 08/18/2017 |
| 816       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 08/18/2017 |
| 817       | EFT        | 401    | MPSERS             | \$263,670.21 | MIP RETIREE 20.96% ER ONLY      | 09/01/2017 |
| 818       | EFT        | 401    | MPSERS             | \$2,953.08   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 09/01/2017 |
| 819       | EFT        | 401    | MPSERS             | \$5,927.01   | MIP PENSION DC EMPLOYER 20.96%  | 09/01/2017 |
| 820       | EFT        | 401    | MPSERS             | \$19,329.67  | MIP PENSION GRADED AFTER 9-4-12 | 09/01/2017 |
| 821       | EFT        | 401    | MPSERS             | \$1,463.43   | MIP SMALL STEPS 1% 2017         | 09/01/2017 |
| 822       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 09/01/2017 |
| 823       | EFT        | 401    | MPSERS             | \$294,079.66 | MIP RETIREE 20.96% ER ONLY      | 09/15/2017 |
| 824       | EFT        | 401    | MPSERS             | \$3,498.98   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 09/15/2017 |
| 825       | EFT        | 401    | MPSERS             | \$7,680.20   | MIP PENSION DC EMPLOYER 20.96%  | 09/15/2017 |
| 826       | EFT        | 401    | MPSERS             | \$22,599.60  | MIP PENSION GRADED AFTER 9-4-12 | 09/15/2017 |
| 827       | EFT        | 401    | MPSERS             | \$1,748.73   | MIP SMALL STEPS 1% 2017         | 09/15/2017 |
| 828       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 09/15/2017 |
| 829       | EFT        | 401    | MPSERS             | \$293,200.38 | MIP RETIREE 20.96% ER ONLY      | 09/29/2017 |
| 830       | EFT        | 401    | MPSERS             | \$3,768.83   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 09/29/2017 |
| 831       | EFT        | 401    | MPSERS             | \$8,233.56   | MIP PENSION DC EMPLOYER 20.96%  | 09/29/2017 |
| 832       | EFT        | 401    | MPSERS             | \$24,332.23  | MIP PENSION GRADED AFTER 9-4-12 | 09/29/2017 |
| 833       | EFT        | 401    | MPSERS             | \$1,889.11   | MIP SMALL STEPS 1% 2017         | 09/29/2017 |
| 834       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,255.02   | MIP Tdp                         | 09/29/2017 |

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| 835       | EFT        | 401    | MPSERS             | \$296,027.12 | MIP RETIREE 20.96% ER ONLY            | 10/13/2017 |
| 836       | EFT        | 401    | MPSERS             | \$3,721.61   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 10/13/2017 |
| 837       | EFT        | 401    | MPSERS             | \$8,173.99   | MIP PENSION DC EMPLOYER 20.96%        | 10/13/2017 |
| 838       | EFT        | 401    | MPSERS             | \$23,776.69  | MIP PENSION GRADED AFTER 9-4-12       | 10/13/2017 |
| 839       | EFT        | 401    | MPSERS             | \$1,827.22   | MIP SMALL STEPS 1% 2017               | 10/13/2017 |
| 840       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,645.24   | MIP Tdp                               | 10/13/2017 |
| 841       | EFT        | 401    | MPSERS             | \$303,614.29 | MIP PHF-EE AND ER 2%, MIP RETIREE 20. | 10/27/2017 |
| 842       | EFT        | 401    | MPSERS             | \$3,780.28   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 10/27/2017 |
| 843       | EFT        | 401    | MPSERS             | \$11.17      | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 10/27/2017 |
| 844       | EFT        | 401    | MPSERS             | \$8,565.90   | MIP PENSION DC EMPLOYER 20.96%        | 10/27/2017 |
| 845       | EFT        | 401    | MPSERS             | \$25,332.26  | MIP PENSION GRADED AFTER 9-4-12       | 10/27/2017 |
| 846       | EFT        | 401    | MPSERS             | \$1,865.77   | MIP SMALL STEPS 1% 2017               | 10/27/2017 |
| 847       | EFT        | 401    | MPSERS             | \$3.72       | MIP SMALL STEPS 1% 2017               | 10/27/2017 |
| 848       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,645.24   | MIP Tdp                               | 10/27/2017 |
| 849       | EFT        | 401    | MPSERS             | \$317,122.10 | MIP MASTER ER ONLY 25.27%, MIP RETIR  | 11/10/2017 |
| 850       | EFT        | 401    | MPSERS             | \$3,991.21   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 11/10/2017 |
| 851       | EFT        | 401    | MPSERS             | \$11,314.44  | MIP PENSION DC EMPLOYER 20.96%        | 11/10/2017 |
| 852       | EFT        | 401    | MPSERS             | \$25,874.21  | MIP PENSION GRADED AFTER 9-4-12       | 11/10/2017 |
| 853       | EFT        | 401    | MPSERS             | \$1,933.64   | MIP SMALL STEPS 1% 2017               | 11/10/2017 |
| 854       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,601.81   | MIP Tdp                               | 11/10/2017 |
| 855       | EFT        | 401    | MPSERS             | \$311,182.92 | MIP RETIREE 20.96% ER ONLY            | 11/24/2017 |
| 856       | EFT        | 401    | MPSERS             | \$4,189.63   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 11/24/2017 |
| 857       | EFT        | 401    | MPSERS             | \$10,588.87  | MIP PENSION DC EMPLOYER 20.96%        | 11/24/2017 |
| 858       | EFT        | 401    | MPSERS             | \$27,390.34  | MIP PENSION GRADED AFTER 9-4-12       | 11/24/2017 |
| 859       | EFT        | 401    | MPSERS             | \$1,998.09   | MIP SMALL STEPS 1% 2017               | 11/24/2017 |
| 860       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,360.28   | MIP Tdp                               | 11/24/2017 |
| 861       | EFT        | 401    | MPSERS             | \$298,528.57 | MIP RETIREE 20.96% ER ONLY            | 12/08/2017 |
| 862       | EFT        | 401    | MPSERS             | \$3,912.34   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 12/08/2017 |
| 863       | EFT        | 401    | MPSERS             | \$8,471.88   | MIP PENSION DC EMPLOYER 20.96%        | 12/08/2017 |
| 864       | EFT        | 401    | MPSERS             | \$26,264.84  | MIP PENSION GRADED AFTER 9-4-12       | 12/08/2017 |
| 865       | EFT        | 401    | MPSERS             | \$1,871.30   | MIP SMALL STEPS 1% 2017               | 12/08/2017 |
| 866       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,340.24   | MIP Tdp                               | 12/08/2017 |
| 867       | EFT        | 401    | MPSERS             | \$307,560.70 | MIP RETIREE 20.96% ER ONLY            | 12/22/2017 |
| 868       | EFT        | 401    | MPSERS             | \$3,834.64   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 12/22/2017 |
| 869       | EFT        | 401    | MPSERS             | \$9,287.14   | MIP PENSION DC EMPLOYER 20.96%        | 12/22/2017 |
| 870       | EFT        | 401    | MPSERS             | \$25,649.91  | MIP PENSION GRADED AFTER 9-4-12       | 12/22/2017 |
| 871       | EFT        | 401    | MPSERS             | \$1,851.37   | MIP SMALL STEPS 1% 2017               | 12/22/2017 |
| 872       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,340.24   | MIP Tdp                               | 12/22/2017 |
| 873       | EFT        | 401    | MPSERS             | \$293,545.90 | MIP RETIREE 20.96% ER ONLY            | 01/05/2018 |
| 874       | EFT        | 401    | MPSERS             | \$3,737.34   | MIP HYBRID DC 2%-1%-Ret Sv Cont       | 01/05/2018 |
| 875       | EFT        | 401    | MPSERS             | \$7,995.45   | MIP PENSION DC EMPLOYER 20.96%        | 01/05/2018 |
| 876       | EFT        | 401    | MPSERS             | \$23,993.74  | MIP PENSION GRADED AFTER 9-4-12       | 01/05/2018 |

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| 877       | EFT        | 401    | MPSERS             | \$1,788.32   | MIP SMALL STEPS 1% 2017         | 01/05/2018 |
| 878       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,340.24   | MIP Tdp                         | 01/05/2018 |
| 879       | EFT        | 401    | MPSERS             | \$292,449.47 | MIP RETIREE 20.96% ER ONLY      | 01/19/2018 |
| 880       | EFT        | 401    | MPSERS             | \$3,693.86   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 01/19/2018 |
| 881       | EFT        | 401    | MPSERS             | \$8,615.71   | MIP PENSION DC EMPLOYER 20.96%  | 01/19/2018 |
| 882       | EFT        | 401    | MPSERS             | \$24,767.29  | MIP PENSION GRADED AFTER 9-4-12 | 01/19/2018 |
| 883       | EFT        | 401    | MPSERS             | \$1,724.78   | MIP SMALL STEPS 1% 2017         | 01/19/2018 |
| 884       | EFT        | 401    | MPSERS             | \$1,863.30   | MIP SMALL STEPS 1% 2018         | 01/19/2018 |
| 885       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,340.24   | MIP Tdp                         | 01/19/2018 |
| 886       | EFT        | 401    | MPSERS             | \$299,853.46 | MIP RETIREE 20.96% ER ONLY      | 02/02/2018 |
| 887       | EFT        | 401    | MPSERS             | \$3,816.43   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 02/02/2018 |
| 888       | EFT        | 401    | MPSERS             | \$8,627.94   | MIP PENSION DC EMPLOYER 20.96%  | 02/02/2018 |
| 889       | EFT        | 401    | MPSERS             | \$26,016.14  | MIP PENSION GRADED AFTER 9-4-12 | 02/02/2018 |
| 890       | EFT        | 401    | MPSERS             | \$1,825.53   | MIP SMALL STEPS 1% 2017         | 02/02/2018 |
| 891       | EFT        | 401    | MPSERS             | \$2,337.91   | MIP SMALL STEPS 1% 2018         | 02/02/2018 |
| 892       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,329.05   | MIP Tdp                         | 02/02/2018 |
| 893       | EFT        | 401    | MPSERS             | \$298,000.99 | MIP RETIREE 20.96% ER ONLY      | 02/16/2018 |
| 894       | EFT        | 401    | MPSERS             | \$3,751.63   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 02/16/2018 |
| 895       | EFT        | 401    | MPSERS             | \$7,946.48   | MIP PENSION DC EMPLOYER 20.96%  | 02/16/2018 |
| 896       | EFT        | 401    | MPSERS             | \$25,811.37  | MIP PENSION GRADED AFTER 9-4-12 | 02/16/2018 |
| 897       | EFT        | 401    | MPSERS             | \$1,799.36   | MIP SMALL STEPS 1% 2017         | 02/16/2018 |
| 898       | EFT        | 401    | MPSERS             | \$2,382.02   | MIP SMALL STEPS 1% 2018         | 02/16/2018 |
| 899       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 02/16/2018 |
| 900       | EFT        | 401    | MPSERS             | \$298,658.72 | MIP RETIREE 20.96% ER ONLY      | 03/02/2018 |
| 901       | EFT        | 401    | MPSERS             | \$3,810.60   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 03/02/2018 |
| 902       | EFT        | 401    | MPSERS             | \$8,812.34   | MIP PENSION DC EMPLOYER 20.96%  | 03/02/2018 |
| 903       | EFT        | 401    | MPSERS             | \$25,423.39  | MIP PENSION GRADED AFTER 9-4-12 | 03/02/2018 |
| 904       | EFT        | 401    | MPSERS             | \$1,800.32   | MIP SMALL STEPS 1% 2017         | 03/02/2018 |
| 905       | EFT        | 401    | MPSERS             | \$2,380.76   | MIP SMALL STEPS 1% 2018         | 03/02/2018 |
| 906       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 03/02/2018 |
| 907       | EFT        | 401    | MPSERS             | \$321,232.35 | MIP RETIREE 20.96% ER ONLY      | 03/16/2018 |
| 908       | EFT        | 401    | MPSERS             | \$4,197.12   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 03/16/2018 |
| 909       | EFT        | 401    | MPSERS             | \$9,379.88   | MIP PENSION DC EMPLOYER 20.96%  | 03/16/2018 |
| 910       | EFT        | 401    | MPSERS             | \$28,742.48  | MIP PENSION GRADED AFTER 9-4-12 | 03/16/2018 |
| 911       | EFT        | 401    | MPSERS             | \$1,996.79   | MIP SMALL STEPS 1% 2017         | 03/16/2018 |
| 912       | EFT        | 401    | MPSERS             | \$2,725.70   | MIP SMALL STEPS 1% 2018         | 03/16/2018 |
| 913       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 03/16/2018 |
| 914       | EFT        | 401    | MPSERS             | \$320,900.85 | MIP RETIREE 20.96% ER ONLY      | 03/30/2018 |
| 915       | EFT        | 401    | MPSERS             | \$4,006.26   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 03/30/2018 |
| 916       | EFT        | 401    | MPSERS             | \$11,208.21  | MIP PENSION DC EMPLOYER 20.96%  | 03/30/2018 |
| 917       | EFT        | 401    | MPSERS             | \$27,202.84  | MIP PENSION GRADED AFTER 9-4-12 | 03/30/2018 |
| 918       | EFT        | 401    | MPSERS             | \$2,086.14   | MIP SMALL STEPS 1% 2017         | 03/30/2018 |

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| 919       | EFT        | 401    | MPSERS             | \$2,685.08   | MIP SMALL STEPS 1% 2018         | 03/30/2018 |
| 920       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 03/30/2018 |
| 921       | EFT        | 401    | MPSERS             | \$288,127.60 | MIP RETIREE 20.96% ER ONLY      | 04/13/2018 |
| 922       | EFT        | 401    | MPSERS             | \$3,486.81   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 04/13/2018 |
| 923       | EFT        | 401    | MPSERS             | \$7,095.87   | MIP PENSION DC EMPLOYER 20.96%  | 04/13/2018 |
| 924       | EFT        | 401    | MPSERS             | \$23,605.17  | MIP PENSION GRADED AFTER 9-4-12 | 04/13/2018 |
| 925       | EFT        | 401    | MPSERS             | \$1,623.25   | MIP SMALL STEPS 1% 2017         | 04/13/2018 |
| 926       | EFT        | 401    | MPSERS             | \$2,245.65   | MIP SMALL STEPS 1% 2018         | 04/13/2018 |
| 927       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 04/13/2018 |
| 928       | EFT        | 401    | MPSERS             | \$303,303.19 | MIP RETIREE 20.96% ER ONLY      | 04/27/2018 |
| 929       | EFT        | 401    | MPSERS             | \$3,803.07   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 04/27/2018 |
| 930       | EFT        | 401    | MPSERS             | \$9,843.81   | MIP PENSION DC EMPLOYER 20.96%  | 04/27/2018 |
| 931       | EFT        | 401    | MPSERS             | \$25,763.53  | MIP PENSION GRADED AFTER 9-4-12 | 04/27/2018 |
| 932       | EFT        | 401    | MPSERS             | \$1,866.29   | MIP SMALL STEPS 1% 2017         | 04/27/2018 |
| 933       | EFT        | 401    | MPSERS             | \$2,443.66   | MIP SMALL STEPS 1% 2018         | 04/27/2018 |
| 934       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 04/27/2018 |
| 935       | EFT        | 401    | MPSERS             | \$305,762.26 | MIP RETIREE 20.96% ER ONLY      | 05/11/2018 |
| 936       | EFT        | 401    | MPSERS             | \$3,854.51   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 05/11/2018 |
| 937       | EFT        | 401    | MPSERS             | \$9,156.66   | MIP PENSION DC EMPLOYER 20.96%  | 05/11/2018 |
| 938       | EFT        | 401    | MPSERS             | \$26,081.64  | MIP PENSION GRADED AFTER 9-4-12 | 05/11/2018 |
| 939       | EFT        | 401    | MPSERS             | \$1,845.20   | MIP SMALL STEPS 1% 2017         | 05/11/2018 |
| 940       | EFT        | 401    | MPSERS             | \$2,344.68   | MIP SMALL STEPS 1% 2018         | 05/11/2018 |
| 941       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 05/11/2018 |
| 942       | EFT        | 401    | MPSERS             | \$318,035.54 | MIP RETIREE 20.96% ER ONLY      | 05/25/2018 |
| 943       | EFT        | 401    | MPSERS             | \$4,356.00   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 05/25/2018 |
| 944       | EFT        | 401    | MPSERS             | \$9,114.81   | MIP PENSION DC EMPLOYER 20.96%  | 05/25/2018 |
| 945       | EFT        | 401    | MPSERS             | \$27,259.91  | MIP PENSION GRADED AFTER 9-4-12 | 05/25/2018 |
| 946       | EFT        | 401    | MPSERS             | \$2,026.83   | MIP SMALL STEPS 1% 2017         | 05/25/2018 |
| 947       | EFT        | 401    | MPSERS             | \$2,497.35   | MIP SMALL STEPS 1% 2018         | 05/25/2018 |
| 948       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 05/25/2018 |
| 949       | EFT        | 401    | MPSERS             | \$330,275.76 | MIP RETIREE 20.96% ER ONLY      | 06/08/2018 |
| 950       | EFT        | 401    | MPSERS             | \$4,269.84   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 06/08/2018 |
| 951       | EFT        | 401    | MPSERS             | \$9,288.00   | MIP PENSION DC EMPLOYER 20.96%  | 06/08/2018 |
| 952       | EFT        | 401    | MPSERS             | \$29,237.04  | MIP PENSION GRADED AFTER 9-4-12 | 06/08/2018 |
| 953       | EFT        | 401    | MPSERS             | \$1,945.93   | MIP SMALL STEPS 1% 2017         | 06/08/2018 |
| 954       | EFT        | 401    | MPSERS             | \$2,498.46   | MIP SMALL STEPS 1% 2018         | 06/08/2018 |
| 955       | EFT        | 401    | MPSERS TDP PAYMENT | \$1,290.24   | MIP Tdp                         | 06/08/2018 |
| 956       | EFT        | 401    | MPSERS             | \$300,922.50 | MIP RETIREE 20.96% ER ONLY      | 06/22/2018 |
| 957       | EFT        | 401    | MPSERS             | \$3,560.45   | MIP HYBRID DC 2%-1%-Ret Sv Cont | 06/22/2018 |
| 958       | EFT        | 401    | MPSERS             | \$8,483.56   | MIP PENSION DC EMPLOYER 20.96%  | 06/22/2018 |
| 959       | EFT        | 401    | MPSERS             | \$24,754.33  | MIP PENSION GRADED AFTER 9-4-12 | 06/22/2018 |
| 960       | EFT        | 401    | MPSERS             | \$1,661.75   | MIP SMALL STEPS 1% 2017         | 06/22/2018 |

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| 961       | EFT        | 401    | MPSERS                                 | \$2,150.85 | MIP SMALL STEPS 1% 2018                     | 06/22/2018 |
| 962       | EFT        | 401    | MPSERS TDP PAYMENT                     | \$1,290.24 | MIP Tdp                                     | 06/22/2018 |
| 5258      | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$908.03   | Taxes Refunded 2016                         | 07/14/2017 |
| 5259      | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$625.12   | Taxes Refunded                              | 08/02/2017 |
| 5260      | PAPER      | 4105   | CITY OF KENTWOOD TREASURER             | \$1,034.60 | Reimb Taxes                                 | 08/22/2017 |
| 5261      | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$1,186.92 | Short Term Tax Bond Summer 2017             | 09/07/2017 |
| 5262      | PAPER      | 112359 | THE BANK OF NEW YOUR MELLON            | \$200.00   | ACCOUNT CALCS2012RFG                        | 10/23/2017 |
| 5263      | PAPER      | 580    | HUNTINGTON NATIONAL BANK               | \$225.00   | 2009 Refunding Bonds Semi Annual Charge,    | 10/23/2017 |
| 5264      | PAPER      | 580    | HUNTINGTON NATIONAL BANK               | \$500.00   | SCHOOLS 2015 REFUNDING BOND (GENE           | 02/22/2018 |
| 5265      | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$6,790.41 | 2016 SUMMER & WINTER CITY OF KENTW          | 03/26/2018 |
| 5266      | PAPER      | 112577 | THE BANK OF NEW YORK MELLON            | \$950.00   | 2010 REFUNDING BONDS CALCS2010RFG           | 03/26/2018 |
| 5267      | PAPER      | 111509 | PUBLIC FINANCIAL MANAGEMENT, INC.      | \$1,000.00 | PROF FEES                                   | 04/08/2018 |
| 5268      | PAPER      | 580    | HUNTINGTON NATIONAL BANK               | \$225.00   | BOND FEES, BOND FEES                        | 04/12/2018 |
| 5269      | PAPER      | 580    | HUNTINGTON NATIONAL BANK               | \$1,000.00 | 2016 REFUNDING BOND, SERIES A ADMIN         | 05/23/2018 |
| 9244      | PAPER      | 111703 | EMILY BLACK                            | \$57.38    | CCP Little Mermaid Reimbursements for Cost  | 07/03/2017 |
| 9245      | PAPER      | 112223 | MONICA LONGSTREET                      | \$59.54    | CCP Little Mermaid Reimbursments for Props, | 07/03/2017 |
| 9246      | PAPER      | 112236 | ADDIX                                  | \$2,562.00 | 8th Grade Football Jerseys                  | 07/17/2017 |
| 9247      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS            | \$889.33   | Postage for Resource Center Fall 2017 Broch | 08/01/2017 |
| 9248      | PAPER      | 112241 | HILL, SHAWNA                           | \$20.00    | CCP AD Refund For Little Mermaid            | 08/02/2017 |
| 9249      | PAPER      | 112242 | JANSSSEN, SALLY                        | \$50.00    | ARTS & CRAFT BOOTH REFUND                   | 08/02/2017 |
| 9250      | PAPER      | 112148 | MEGAN PRANGLEY                         | \$49.97    | Facebook Ad For CCP                         | 08/02/2017 |
| 9251      | PAPER      | 4142   | LAURIE STEGER                          | \$420.00   | Youth Cheer Camp T-Shirts                   | 08/03/2017 |
| 9252      | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY         | \$491.30   | Resource Center Paper                       | 08/03/2017 |
| 9253      | PAPER      | 2517   | ALPHA BRODER                           | \$43.82    | Lacrosse T-Shirts                           | 08/08/2017 |
| 9254      | PAPER      | 112248 | DAVIDSON, MELISA                       | \$60.00    | Refund For Football Camp                    | 08/08/2017 |
| 9255      | PAPER      | 110832 | NANCY DUIVEN                           | \$59.00    | Refund For Senior Trip To Felt Mansion      | 08/08/2017 |
| 9256      | PAPER      | 112249 | FERGUSON, MARJORY                      | \$59.00    | Refund For Senior Trip to Felt Mansion      | 08/08/2017 |
| 9257      | PAPER      | 108984 | MICHIGAN ASSOCIATION OF SENIOR CENTERS | \$75.00    | Membership Renewal                          | 08/08/2017 |
| 9258      | PAPER      | 107253 | CAROL STRONG                           | \$59.00    | Refund For Senior Trip To Felt Mansion      | 08/08/2017 |
| 9259      | PAPER      | 112237 | THE GRAPHIC EDGE                       | \$1,811.76 | Cal Football Ts&Shorts                      | 08/08/2017 |
| 9260      | PAPER      | 111480 | BRENNAN MONIQUE                        | \$33.98    | Table Coverings - Theatre Guild             | 08/10/2017 |
| 9261      | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$72.04    | CCP - Little Mermaid Sets                   | 08/10/2017 |
| 9262      | PAPER      | 102036 | GRETKA DOMER                           | \$264.00   | Enrichment Instructor                       | 08/10/2017 |
| 9263      | PAPER      | 104807 | CALEDONIA ATHLETICS                    | \$1,193.00 | Track Sports Camp Funds                     | 08/15/2017 |
| 9264      | PAPER      | 102551 | CALEDONIA HIGH SCHOOL BOYS BBALL       | \$951.64   | Sports Camp Funds                           | 08/15/2017 |
| 9265      | PAPER      | 102553 | CALEDONIA HIGH SCHOOL TENNIS           | \$1,053.23 | Sports Camp Funds                           | 08/15/2017 |
| 9266      | PAPER      | 104224 | CALEDONIA VOLLEYBALL                   | \$1,459.92 | Sports Camp Funds                           | 08/15/2017 |
| 9267      | PAPER      | 111901 | ALEX CHRISTIAANS                       | \$100.00   | Asst Coach - Boys Lacrosse Camp             | 08/15/2017 |
| 9268      | PAPER      | 104371 | GIRLS BASKETBALL ACTIVITY FUND         | \$1,928.50 | Sports Camp Funds                           | 08/15/2017 |
| 9269      | PAPER      | 108743 | STAFFORD MEDIA SOLUTIONS               | \$4,083.74 | Fall Catalog Printing                       | 08/15/2017 |
| 9270      | PAPER      | 101097 | TEAM GAZELLE                           | \$1,390.00 | Shirts - Football Camp                      | 08/15/2017 |
| 9272      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS            | \$41.46    | Postage For CCP Mailing                     | 08/23/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                        | Amount     | Description                                    | Date       |
|-----------|------------|--------|------------------------------------|------------|--|------------|
| 9273      | PAPER      | 108639 | NAOMI RILEY                        | \$283.81   | Reimburse For CKT/CMSP Website Renewal         | 08/23/2017 |
| 9274      | PAPER      | 1078   | SHERRY STEHOUEW                    | \$39.48    | Reimburse For Office Supplies                  | 08/23/2017 |
| 9279      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS        | \$61.22    | Fall Senior Newsletter Postage                 | 08/28/2017 |
| 9280      | PAPER      | 94723  | KEWADIN CASINO HOTEL               | \$1,782.30 | Payment For 10/7/17 Reservations               | 08/28/2017 |
| 9281      | PAPER      | 106682 | ELLEN RASCHKE                      | \$100.00   | Refund For Up North Trip                       | 08/28/2017 |
| 9282      | PAPER      | 1078   | SHERRY STEHOUEW                    | \$47.14    | Reimburse For Senior Supplies                  | 08/28/2017 |
| 9283      | PAPER      | 94723  | KEWADIN CASINO HOTEL               | \$388.35   | Payment For 10/7/17 Stay (additions)           | 08/28/2017 |
| 9284      | PAPER      | 2025   | AB DICK PRODUCTS OF W MI           | \$933.72   | Contract ON Copier 5635 B/W Copies, Contr      | 09/07/2017 |
| 9285      | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$48.00    | Cookie Of The Month Club -Senior Citizens      | 09/07/2017 |
| 9286      | PAPER      | 90123  | GREAT LAKES MOTORCOACH             | \$2,465.00 | Final Payment For 10/7 Trip                    | 09/07/2017 |
| 9287      | PAPER      | 95070  | STACY SMITH                        | \$737.86   | Cheer Camp Coach, Cheer Camp Supplies 1        | 09/07/2017 |
| 9292      | PAPER      | 2517   | ALPHA BRODER                       | \$35.35    | T-Shirts -Sherry                               | 09/12/2017 |
| 9293      | PAPER      | 111754 | CALEDONIA AREA CHAMBER OF COMMERCE | \$30.00    | Caledonia Theatre Guild Harvest Festival Boo   | 09/12/2017 |
| 9294      | PAPER      | 112287 | HOLLY PRANGLEY                     | \$111.81   | Rimburse For CCP Costumes & Props              | 09/12/2017 |
| 9295      | PAPER      | 95070  | STACY SMITH                        | \$672.64   | Reimburse For 8th Grade Football Supplies      | 09/12/2017 |
| 9296      | PAPER      | 112290 | McELVEEN, DYLAN                    | \$35.00    | Football Official 8th Grade - 09/13/2017       | 09/13/2017 |
| 9298      | PAPER      | 112289 | LUKE GRIEMSMAN                     | \$35.00    | Football Official 8th Grade - 09/13/2017       | 09/13/2017 |
| 9299      | PAPER      | 111480 | BRENNAN MONIQUE                    | \$76.00    | Enrichment Class Refund - TRX                  | 09/15/2017 |
| 9300      | PAPER      | 106080 | FRANK EIMER                        | \$230.00   | Enrichment Instructor - Guitar                 | 09/15/2017 |
| 9301      | PAPER      | 108439 | NERZ, BONNIE                       | \$126.00   | Enrichment Class Refund - TRX                  | 09/15/2017 |
| 9302      | PAPER      | 112293 | KEILITZ, CONNOR                    | \$70.00    | 8th Grade Football Official - 09/20/17 & 09/13 | 09/18/2017 |
| 9303      | PAPER      | 109928 | Ann Drummond                       | \$35.00    | 8th Grade Football Official - 09/20/17         | 09/18/2017 |
| 9304      | PAPER      | 90776  | LEROY HACKLEY                      | \$35.00    | 8th Grade Football Official - 09/20/17         | 09/18/2017 |
| 9305      | PAPER      | 106946 | LYNNE HUNTER                       | \$35.00    | 8th Grade Football Official - 09/20/17         | 09/18/2017 |
| 9306      | PAPER      | 112299 | SANDY ENGMAN                       | \$85.00    | Enrichment Class Refund - Tai Chi              | 09/20/2017 |
| 9307      | PAPER      | 111201 | CHRISTINE HOWELL                   | \$249.00   | Evening Receptionist                           | 09/20/2017 |
| 9308      | PAPER      | 2517   | ALPHA BRODER                       | \$33.51    | Stadium Blankets                               | 09/26/2017 |
| 9309      | PAPER      | 112293 | KEILITZ, CONNOR                    | \$35.00    | 8th Grade Football Official 09/27/2017         | 09/26/2017 |
| 9310      | PAPER      | 101479 | DAVE DZIERZYC                      | \$35.00    | 8th Grade Football Official 09/27/2017         | 09/26/2017 |
| 9311      | PAPER      | 111870 | FOSTER, LINDA                      | \$33.00    | Enrichment Instructor                          | 09/26/2017 |
| 9312      | PAPER      | 109752 | MIMIH GROENDYKE                    | \$85.00    | Enrichment Refund For Art Class                | 09/26/2017 |
| 9313      | PAPER      | 112065 | DREW HAWKINS                       | \$35.00    | 8th Grade Football Official 09/27/2017         | 09/26/2017 |
| 9314      | PAPER      | 112287 | HOLLY PRANGLEY                     | \$83.94    | CCP Costumes                                   | 09/26/2017 |
| 9315      | PAPER      | 108147 | BILL RIPPLE                        | \$35.00    | 8th Grade Football Officiating 09/27/17        | 09/26/2017 |
| 9316      | PAPER      | 94492  | LARRY LAMANGE                      | \$35.00    | 8th Grade Football Official 09/13/2017         | 09/28/2017 |
| 9317      | PAPER      | 112309 | HILARY BYMA                        | \$45.00    | Dance Team Camp Refund - Enrichment            | 09/28/2017 |
| 9318      | PAPER      | 112311 | FEUTZ, DALE GERARD                 | \$35.00    | 8th Grade Football Official 10/04/2017         | 10/03/2017 |
| 9319      | PAPER      | 91490  | KEVIN VANDER HULST                 | \$35.00    | 8th Grade Football Official 10/04/2017         | 10/03/2017 |
| 9320      | PAPER      | 106020 | DON WALKER                         | \$35.00    | 8th Grade Football Official 10/04/2017         | 10/03/2017 |
| 9321      | PAPER      | 111562 | MATTHEW WATKOSKI                   | \$35.00    | 8th Grade Football Official 10/04/2017         | 10/03/2017 |
| 9322      | PAPER      | 93770  | JOAN BARRETT                       | \$35.00    | Evening Receptionist - Sub                     | 10/03/2017 |
| 9323      | PAPER      | 112158 | JERRY BERG                         | \$176.00   | Enrichment Instructor - Intro To Longsword     | 10/06/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

| Check No. | Check Type | Vendor | Vendor Name                        | Amount     | Description                                     | Date       |
|-----------|------------|--------|------------------------------------|------------|---|------------|
| 9324      | PAPER      | 111201 | CHRISTINE HOWELL                   | \$354.00   | Evening Receptionist                            | 10/06/2017 |
| 9325      | PAPER      | 1078   | SHERRY STEHOUWER                   | \$239.11   | Reimburse For Senior Euchre Party Supplies,     | 10/06/2017 |
| 9326      | PAPER      | 112293 | KEILITZ, CONNOR                    | \$75.00    | 8th Grade Football Official 10/11/17 + \$10 ea  | 10/09/2017 |
| 9327      | PAPER      | 109928 | Ann Drummond                       | \$10.00    | 8th Grade Football Official Money Due for 9/2   | 10/09/2017 |
| 9328      | PAPER      | 112290 | McELVEEN, DYLAN                    | \$10.00    | 8th Grade Football Official Money Due for 9/1   | 10/09/2017 |
| 9329      | PAPER      | 101479 | DAVE DZIERZYC                      | \$10.00    | 8th Grade Football Official Money Due for 9/2   | 10/09/2017 |
| 9330      | PAPER      | 112311 | FEUTZ, DALE GERARD                 | \$10.00    | 8th Grade Football Official Money Due for 10/   | 10/09/2017 |
| 9331      | PAPER      | 90776  | LEROY HACKLEY                      | \$10.00    | 8th Grade Football Official Money Due for 9/2   | 10/09/2017 |
| 9332      | PAPER      | 112065 | DREW HAWKINS                       | \$55.00    | 8th Grade Football Official 10/11/17 & \$10 fro | 10/09/2017 |
| 9333      | PAPER      | 106946 | LYNNE HUNTER                       | \$10.00    | 8th Grade Football Official Money Due for 9/2   | 10/09/2017 |
| 9334      | PAPER      | 90234  | CURT JOHNSON                       | \$45.00    | 8th Grade Football Official - 10/11/2017        | 10/09/2017 |
| 9335      | PAPER      | 94492  | LARRY LAMANGE                      | \$10.00    | 8th Grade Football Official Money Due for 9/1   | 10/09/2017 |
| 9336      | PAPER      | 112289 | LUKE GRIEMSMAN                     | \$10.00    | 8th Grade Football Official Money Due for 9/1   | 10/09/2017 |
| 9337      | PAPER      | 108147 | BILL RIPPLE                        | \$10.00    | 8th Grade Football Official Money Due for 9/2   | 10/09/2017 |
| 9338      | PAPER      | 90179  | KEVIN VANDERHULST                  | \$10.00    | 8th Grade Football Official Money Due for 10/   | 10/09/2017 |
| 9339      | PAPER      | 106020 | DON WALKER                         | \$10.00    | 8th Grade Football Official Money Due for 10/   | 10/09/2017 |
| 9340      | PAPER      | 111562 | MATTHEW WATKOSKI                   | \$10.00    | 8th Grade Football Official Money Due for 10/   | 10/09/2017 |
| 9341      | PAPER      | 112287 | HOLLY PRANGLEY                     | \$37.02    | CCP Promotions And Props - 3 Little Pigs        | 10/10/2017 |
| 9342      | PAPER      | 1078   | SHERRY STEHOUWER                   | \$115.75   | Domain Names - 2 Years CCP CTG And You          | 10/10/2017 |
| 9343      | PAPER      | 112337 | BLAUWKAMP, DOUGLAS                 | \$45.00    | 8th Grade Football Official For 10/11/17        | 10/11/2017 |
| 9344      | PAPER      | 112287 | HOLLY PRANGLEY                     | \$111.81   | CCP Costumes and Props                          | 10/11/2017 |
| 9345      | PAPER      | 4142   | LURIE STEGER                       | \$228.00   | 8th Grade Football Windshirts                   | 10/16/2017 |
| 9346      | PAPER      | 112293 | KEILITZ, CONNOR                    | \$45.00    | 8th Grade Football Official 10/18/2017          | 10/16/2017 |
| 9347      | PAPER      | 109928 | Ann Drummond                       | \$45.00    | 8th Grade Football Official 10/18/2017          | 10/16/2017 |
| 9348      | PAPER      | 102153 | TOM EMERY                          | \$45.00    | 8th Grade Football Official 10/18/2017          | 10/16/2017 |
| 9349      | PAPER      | 112351 | HELDT, CAROL                       | \$65.00    | CHICAGO TRIP REFUND                             | 10/16/2017 |
| 9350      | PAPER      | 109461 | LINDA JIROUS                       | \$51.00    | Pickleballs For Open Pickleball                 | 10/16/2017 |
| 9351      | PAPER      | 100496 | BOB NAVARRO                        | \$45.00    | 8th Grade Football Official 10/18/2017          | 10/16/2017 |
| 9352      | PAPER      | 93770  | JOAN BARRETT                       | \$40.00    | Evening Receptionist                            | 10/18/2017 |
| 9353      | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$20.45    | Set Supplies - CCP                              | 10/18/2017 |
| 9354      | PAPER      | 90123  | GREAT LAKES MOTORCOACH             | \$1,148.00 | Final Payment On 11/18/17 Chicago Trip          | 10/18/2017 |
| 9355      | PAPER      | 109461 | LINDA JIROUS                       | \$132.00   | Enrichment Instructor - Pickleball              | 10/18/2017 |
| 9356      | PAPER      | 95070  | STACY SMITH                        | \$180.53   | Reimburse For 8th Grade Football Supplies       | 10/18/2017 |
| 9357      | PAPER      | 104892 | UCCELLO'S RESTAURANT               | \$100.00   | CCP SET BUILDING STAFF - Three Little Pi        | 10/20/2017 |
| 9358      | PAPER      | 112222 | LAUREN DAVIDSON                    | \$269.84   | Make-Up - Three Little Pigs, Music Director -   | 10/20/2017 |
| 9359      | PAPER      | 112361 | NATHAN GOMEZ                       | \$13.77    | Make Up - Three Little Pigs                     | 10/20/2017 |
| 9360      | PAPER      | 112148 | MEGAN PRANGLEY                     | \$105.04   | Make Up And Cast Breakfast - Three Little Pi    | 10/20/2017 |
| 9361      | PAPER      | 109640 | GREGORY SCHRADER                   | \$1,000.00 | Summer Football Camp Coach                      | 10/23/2017 |
| 9362      | PAPER      | 101097 | TEAM GAZELLE                       | \$2,348.00 | Football Camp Supplies                          | 10/23/2017 |
| 9363      | PAPER      | 102620 | CALEDONIA HIGH SCHOOL CHEERLEADING | \$201.14   | Sports Camp Funds                               | 10/24/2017 |
| 9365      | PAPER      | 110399 | AMBER GREEN                        | \$450.00   | Cheer Camp Coach                                | 10/24/2017 |
| 9366      | PAPER      | 111201 | CHRISTINE HOWELL                   | \$390.00   | Evening Receptionist                            | 10/24/2017 |

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|-----------|------------|--------|-------------------------------------|------------|--|------------|
| 9368      | PAPER      | 112158 | JERRY BERG                          | \$176.00   | Enrichment Instructor - Longsword              | 10/30/2017 |
| 9369      | PAPER      | 94619  | BRAD BRUNET                         | \$50.00    | Assigning Officials For 78'ers Football        | 10/30/2017 |
| 9370      | PAPER      | 112373 | CONNIE BRIDGES                      | \$54.00    | Enrichment Class Refund - Fitness Fusion       | 10/30/2017 |
| 9371      | PAPER      | 106537 | ANGELA KIELAR-FITNESS RX            | \$162.00   | Enrichment Instructor - Fitness Fusion         | 10/30/2017 |
| 9372      | PAPER      | 111870 | FOSTER, LINDA                       | \$33.00    | Enrichment Instructor - Essential Oils         | 10/30/2017 |
| 9373      | PAPER      | 111473 | GLAZIER FOOTBALL CLINICS            | \$479.00   | H.S. Football Clinics                          | 10/30/2017 |
| 9374      | PAPER      | 112371 | MICHAEL KILMARTIN                   | \$54.00    | Enrichment Class Refund - Fitness Fusion       | 10/30/2017 |
| 9375      | PAPER      | 112372 | MIDWEST SPORTS CLASSICS             | \$2,000.00 | 8th Grade Football Tournament Team Fees        | 10/30/2017 |
| 9376      | PAPER      | 10550  | BARB NEMECEK                        | \$54.60    | Reimburse For Senior Supplies                  | 10/30/2017 |
| 9377      | PAPER      | 112148 | MEGAN PRANGLEY                      | \$500.00   | Director Pay - CCP Three Little Pigs           | 10/30/2017 |
| 9378      | PAPER      | 109663 | CATRINA SCHNURSTEIN                 | \$843.60   | Enrichment Instructor - Barre, Enrichment Inst | 10/30/2017 |
| 9379      | PAPER      | 4142   | LAURIE STEGER                       | \$1,188.00 | T-Shirts - 8th Grade Football                  | 11/07/2017 |
| 9380      | PAPER      | 105111 | CALEDONIA DANCE CENTER              | \$124.20   | Dance Classes 9/6-10/16                        | 11/07/2017 |
| 9381      | PAPER      | 112388 | ZACH FAYEN                          | \$20.00    | Craft Show Tear Down Crew                      | 11/07/2017 |
| 9382      | PAPER      | 111906 | AUSTIN FEDEWA                       | \$100.00   | 8th Grade Football Announcer                   | 11/07/2017 |
| 9383      | PAPER      | 112387 | ANDREW GREENLAND                    | \$20.00    | Craft Show Tear Down Crew                      | 11/07/2017 |
| 9384      | PAPER      | 112385 | JUDITH HEDKE                        | \$79.00    | Enrichment Class Refund - Power 30             | 11/07/2017 |
| 9385      | PAPER      | 111957 | KAYCEE LEE                          | \$75.00    | 8th Grade Football Athletic Trainer            | 11/07/2017 |
| 9386      | PAPER      | 103857 | STEVEN METE                         | \$528.00   | Enrichment Instructor - Karate                 | 11/07/2017 |
| 9387      | PAPER      | 10550  | BARB NEMECEK                        | \$86.01    | Reimburse For Flowers - Brennan, Water For     | 11/07/2017 |
| 9388      | PAPER      | 112391 | BRADY NITZ                          | \$20.00    | Craft Show Tear Down Crew                      | 11/07/2017 |
| 9389      | PAPER      | 112390 | CARSON NITZ                         | \$20.00    | Craft Show Tear Down Crew                      | 11/07/2017 |
| 9390      | PAPER      | 111287 | THE REMINDER                        | \$150.77   | Craft Show Ad                                  | 11/07/2017 |
| 9391      | PAPER      | 1078   | SHERRY STEHOUWER                    | \$113.09   | Reimburse For Halloween Party Supplies         | 11/07/2017 |
| 9392      | PAPER      | 5765   | SUN & NEWS                          | \$100.44   | Craft Show Ads                                 | 11/07/2017 |
| 9393      | PAPER      | 112386 | NICHOLAS WASKIEWICZ                 | \$20.00    | Craft Show Tear Down Crew                      | 11/07/2017 |
| 9394      | PAPER      | 112389 | BRENT BARRY                         | \$200.00   | Announcer - 8th Grade Football                 | 11/07/2017 |
| 9395      | PAPER      | 111201 | CHRISTINE HOWELL                    | \$378.00   | Evening Receptionist                           | 11/09/2017 |
| 9396      | PAPER      | 109285 | MLIVE MEDIA GROUP                   | \$90.00    | Craft Show Ad                                  | 11/09/2017 |
| 9397      | PAPER      | 112148 | MEGAN PRANGLEY                      | \$30.00    | Reimburse For Facebook Promotion               | 11/09/2017 |
| 9398      | PAPER      | 112398 | MARK WEYERS                         | \$50.00    | Refund For Craft Show                          | 11/09/2017 |
| 9399      | PAPER      | 112403 | PEAK PERFORMANCE                    | \$2,491.00 | FOOTBALL JERSEYS - 7th & 8th Grade Tour        | 11/10/2017 |
| 9400      | PAPER      | 91247  | DENNIS CRUM                         | \$75.00    | Senior Thanksgiving Luncheon Entertainment     | 11/15/2017 |
| 9401      | PAPER      | 110420 | SHERRY LYNN KING                    | \$950.16   | Enrichment Instructor - Yoga                   | 11/15/2017 |
| 9402      | PAPER      | 108876 | NIGHTHAWK CATERING                  | \$195.00   | Instructor Pay for Class                       | 11/15/2017 |
| 9403      | PAPER      | 109224 | PATTI ROSS                          | \$720.00   | Instructor Pay For Babysitters Training        | 11/15/2017 |
| 9404      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS         | \$91.85    | Postage For Seniors Newsletter - Winter 201    | 11/28/2017 |
| 9405      | PAPER      | 106080 | FRANK EIMER                         | \$140.00   | Enrichment Instructor - Music                  | 11/28/2017 |
| 9406      | PAPER      | 111201 | CHRISTINE HOWELL                    | \$345.00   | Evening Receptionist                           | 11/28/2017 |
| 9407      | PAPER      | 90605  | JAN MCLEAN                          | \$337.50   | Enrichment Instructor - Dogs                   | 11/28/2017 |
| 9408      | PAPER      | 10550  | BARB NEMECEK                        | \$105.80   | Riembursment For Supplies (Senior & Enrich     | 11/28/2017 |
| 9409      | PAPER      | 110538 | RACHEL OSTROWSKI - PEACEFUL DRAGONS | \$1,516.80 | Enrichment Instructor - Self Defense           | 11/28/2017 |



**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                       | Amount     | Description                                     | Date       |
|-----------|------------|--------|-----------------------------------|------------|---|------------|
| 9410      | PAPER      | 110180 | SHURE, INC.                       | \$447.99   | FAC, MISC, THEATER SUPP                         | 11/28/2017 |
| 9411      | PAPER      | 110046 | WEST SHORE SPORTS                 | \$702.00   | Girls 5th & 6th Grade Jerseys                   | 11/28/2017 |
| 9412      | PAPER      | 106080 | FRANK EIMER                       | \$120.00   | Enrichment Instructor - Music #2                | 11/28/2017 |
| 9413      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS       | \$1,292.77 | Postage for Community Connections Winter 2      | 11/29/2017 |
| 9414      | PAPER      | 2025   | AB DICK PRODUCTS OF W MI          | \$735.20   | Contract On Copier Color, Contract On Copie     | 12/05/2017 |
| 9415      | PAPER      | 108635 | ANDREW BACKUS                     | \$659.04   | Reimburse For Youth Basketball Supplies         | 12/05/2017 |
| 9416      | PAPER      | 112422 | FORTUNE, CAROLYN                  | \$80.00    | Enrichment Class Refund - Boys Basketball       | 12/05/2017 |
| 9417      | PAPER      | 90123  | GREAT LAKES MOTORCOACH            | \$180.00   | Deposit For Chicago Trip 6/16/18                | 12/05/2017 |
| 9418      | PAPER      | 109234 | KENTWOOD PUBLIC SCHOOL AQUATORIUM | \$1,196.00 | Aquatics Program 8/1/17 - 12/31/17              | 12/05/2017 |
| 9419      | PAPER      | 1078   | SHERRY STEHOUWER                  | \$278.57   | Senior Supplies, Web Builder For CCP & CT       | 12/05/2017 |
| 9420      | PAPER      | 90026  | HENNY STAUFFER                    | \$98.00    | Enrichment Instructor - Crochet                 | 12/05/2017 |
| 9421      | PAPER      | 109284 | JAMI DEHAAN                       | \$627.00   | Enrichment Instructor - Zumba                   | 12/13/2017 |
| 9422      | PAPER      | 106080 | FRANK EIMER                       | \$45.00    | Enrichment Instructor - Music                   | 12/13/2017 |
| 9423      | PAPER      | 110598 | GR GRAPHIX                        | \$3,375.00 | Boys Basketball, Boys Basketball Jerseys 5th    | 12/13/2017 |
| 9424      | PAPER      | 111201 | CHRISTINE HOWELL                  | \$354.00   | Evening Receptionist                            | 12/13/2017 |
| 9425      | PAPER      | 109033 | JIROUS, LINDA                     | \$264.00   | Enrichment Instructor - Pickleball              | 12/13/2017 |
| 9426      | PAPER      | 109663 | CATRINA SCHNURSTEIN               | \$297.00   | Enrichment Instructor - Fitness Classes         | 12/13/2017 |
| 9427      | PAPER      | 106973 | DENNIS COOPER                     | \$135.00   | Enrichment Instructor - Wills & Trusts          | 12/15/2017 |
| 9428      | PAPER      | 90123  | GREAT LAKES MOTORCOACH            | \$300.00   | Deposit On Grand Haven Trip 6/23/18, Depos      | 12/15/2017 |
| 9429      | PAPER      | 1078   | SHERRY STEHOUWER                  | \$389.32   | Reimburse For Employee Appreciation Gift, R     | 12/15/2017 |
| 9430      | PAPER      | 102301 | MELISSA HUTCHENS                  | \$54.00    | Refund For Enrichment Class                     | 12/15/2017 |
| 9431      | PAPER      | 112158 | JERRY BERG                        | \$132.00   | Enrichment Instructor - Longsword               | 12/19/2017 |
| 9432      | PAPER      | 108743 | STAFFORD MEDIA SOLUTIONS          | \$4,326.57 | Community Connections - Winter 2017             | 12/19/2017 |
| 9433      | PAPER      | 110420 | SHERRY LYNN KING                  | \$542.40   | Enrichment Instructor - Yoga                    | 12/20/2017 |
| 9434      | PAPER      | 103857 | STEVEN METE                       | \$528.00   | Enrichment Instructor - Karate                  | 12/20/2017 |
| 9435      | PAPER      | 103449 | AURI COOPER                       | \$264.00   | Enrichment Instructor - Spanish                 | 12/21/2017 |
| 9436      | PAPER      | 109852 | AARP DRIVER SAFETY                | \$105.00   | To Replace Lost Check #9367 For Senior Cla      | 01/10/2018 |
| 9437      | PAPER      | 93579  | LEARNING RESOURCE NETWORK         | \$395.00   | Membership                                      | 01/10/2018 |
| 9438      | PAPER      | 112478 | FESTIVE HOLIDAYS                  | \$500.00   | Deposit On Cape Cod Bus Trip For 9/2018         | 01/10/2018 |
| 9439      | PAPER      | 111201 | CHRISTINE HOWELL                  | \$342.00   | Evening Receptionist                            | 01/11/2018 |
| 9440      | PAPER      | 107115 | PAMELA SMITH TURKE                | \$1,232.50 | CKT Tshirts For Peter Pan Jr.                   | 01/11/2018 |
| 9441      | PAPER      | 112485 | ANDREA RONCHETTI                  | \$29.00    | Enrichment Class Refund                         | 01/16/2018 |
| 9442      | PAPER      | 1078   | SHERRY STEHOUWER                  | \$119.88   | Reimburse For Resource Center Website Re        | 01/16/2018 |
| 9444      | PAPER      | 108635 | ANDREW BACKUS                     | \$1,156.68 | Reimburse For Youth Basketball Supplies         | 01/25/2018 |
| 9445      | PAPER      | 93770  | JOAN BARRETT                      | \$32.50    | Evening Receptionist - Sub                      | 01/25/2018 |
| 9446      | PAPER      | 1052   | TOM BURRILL                       | \$301.86   | Reimburse For Football Coach Camp Hotel         | 01/25/2018 |
| 9447      | PAPER      | 4142   | LAURIE STEGER                     | \$5,796.50 | Youth Basketball Uniforms                       | 01/25/2018 |
| 9448      | PAPER      | 105111 | CALEDONIA DANCE CENTER            | \$284.40   | Enrichment Instructor - Dance & Tumbling        | 01/25/2018 |
| 9449      | PAPER      | 106080 | FRANK EIMER                       | \$120.00   | Enrichment Instructor - Guitar/Voice/Piano      | 01/25/2018 |
| 9450      | PAPER      | 112503 | KENNICOTT GRANDVILE               | \$479.40   | Flowers For CKT Performance                     | 01/25/2018 |
| 9451      | PAPER      | 112489 | DARLENE LYONS                     | \$99.46    | Refund For Up North Trip 2017                   | 01/25/2018 |
| 9452      | PAPER      | 112473 | STEVEN R. ROSS                    | \$420.00   | Enrichment In Instructor - Babysitter's Trainin | 01/25/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                          | Amount     | Description                                     | Date       |
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| 9453      | PAPER      | 1078   | SHERRY STEHOUSER                     | \$70.19    | Senior Valentine Party And Room Supplies        | 01/25/2018 |
| 9454      | PAPER      | 1446   | SHELLY SKRIBA                        | \$25.00    | Rummage Sale Refund                             | 01/26/2018 |
| 9455      | PAPER      | 112505 | STIMAC, TAMMIE                       | \$25.00    | RUMMAGE SALE REFUND                             | 01/26/2018 |
| 9456      | PAPER      | 2025   | AB DICK PRODUCTS OF W MI             | \$173.00   | Staples For Copier                              | 01/29/2018 |
| 9459      | PAPER      | 1052   | TOM BURRILL                          | \$603.72   | Reimburse For Conference Hotel- 2 Rooms         | 01/30/2018 |
| 9460      | PAPER      | 104917 | TAMARA HAMMOND                       | \$188.52   | CKT Supplies For Peter Pan                      | 01/30/2018 |
| 9461      | PAPER      | 111201 | CHRISTINE HOWELL                     | \$300.00   | Evening Receptionist                            | 01/30/2018 |
| 9462      | PAPER      | 4250   | THE LIGHT BULB CO                    | \$203.28   | Batteries For Mics - CKT Peter Pan              | 01/30/2018 |
| 9463      | PAPER      | 106111 | LORNA HULLINGER                      | \$692.55   | Reimburse For Set Supplies - CKT                | 02/02/2018 |
| 9464      | PAPER      | 103162 | KENDALL COLLEGE OF ART AND DESIGN    | \$367.80   | Enrichment Instructor - Drawing, Enrichment I   | 02/02/2018 |
| 9465      | PAPER      | 107115 | PAMELA SMITH TURKE                   | \$201.75   | CKT T-Shirts                                    | 02/02/2018 |
| 9466      | PAPER      | 112158 | JERRY BERG                           | \$176.00   | Enrichment Instructor - Longsword               | 02/02/2018 |
| 9467      | PAPER      | 110598 | GR GRAPHIX                           | \$1,084.40 | Youth Basketball Shirts - Visser, Youth Baske   | 02/02/2018 |
| 9468      | PAPER      | 111018 | AMY SPEES                            | \$1,720.89 | CKT Costumes, Cast Lunches, Props - Peter       | 02/02/2018 |
| 9469      | PAPER      | 106111 | LORNA HULLINGER                      | \$251.40   | CMSP Scripts for Elf (30 additional)            | 02/07/2018 |
| 9470      | PAPER      | 107176 | 4IMPRINT                             | \$230.34   | Lanyards - Football T. Burrill                  | 02/13/2018 |
| 9471      | PAPER      | 112523 | MONIQUE ALGERA                       | \$85.00    | Enrichment Class Refund - Dog Training          | 02/13/2018 |
| 9472      | PAPER      | 102036 | GRETKA DOMER                         | \$75.00    | Enrichment Instructor - Christmas Art Camp      | 02/13/2018 |
| 9473      | PAPER      | 1078   | SHERRY STEHOUSER                     | \$261.50   | Reimburse For Senior Valentine Party Suppli     | 02/13/2018 |
| 9474      | PAPER      | 90123  | GREAT LAKES MOTORCOACH               | \$100.00   | Deposit For 5/15 Trip                           | 02/13/2018 |
| 9475      | PAPER      | 111201 | CHRISTINE HOWELL                     | \$324.00   | Evening Receptionist                            | 02/20/2018 |
| 9476      | PAPER      | 101097 | TEAM GAZELLE                         | \$333.50   | Polo Shirts And Jerseys - Football T Burrill, S | 02/20/2018 |
| 9477      | PAPER      | 112099 | PLAYSCRIPTS, INC.                    | \$378.40   | Scripts For Miss Nelson Is Missing              | 02/21/2018 |
| 9478      | PAPER      | 2025   | AB DICK PRODUCTS OF W MI             | \$553.88   | Copies - Color & Black & White                  | 02/26/2018 |
| 9479      | PAPER      | 108187 | FREDRIC CLACK                        | \$352.00   | Fitness Instructor - Tai Chi & Kung Fu          | 02/26/2018 |
| 9480      | PAPER      | 106537 | ANGELA KIELAR-FITNESS RX             | \$264.00   | Enrichment Instructor - Fitness Fusion          | 02/26/2018 |
| 9481      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS          | \$1,031.63 | Postage Spring Brochure for CRC                 | 02/28/2018 |
| 9482      | PAPER      | 111201 | CHRISTINE HOWELL                     | \$324.00   | Evening Receptionist                            | 02/28/2018 |
| 9483      | PAPER      | 93770  | JOAN BARRETT                         | \$27.50    | Evening Receptionist - CRC                      | 03/01/2018 |
| 9484      | PAPER      | 103857 | STEVEN METE                          | \$528.00   | Enrichment Instructor - Karate                  | 03/01/2018 |
| 9485      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS          | \$98.93    | Spring Prime Time News Postage                  | 03/06/2018 |
| 9486      | PAPER      | 109752 | MIMIH GROENDYKE                      | \$89.00    | Class Refund - Spanish                          | 03/06/2018 |
| 9487      | PAPER      | 112158 | JERRY BERG                           | \$201.00   | Enrichment Instructor - Long Sword              | 03/08/2018 |
| 9488      | PAPER      | 104917 | TAMARA HAMMOND                       | \$975.00   | Producer Pay - CKT Peter Pan Jr.                | 03/08/2018 |
| 9489      | PAPER      | 90605  | JAN MCLEAN                           | \$337.50   | Enrichment Instructor                           | 03/08/2018 |
| 9490      | PAPER      | 110538 | RACHEL OSTROWSKI - PEACEFUL DRAGONS  | \$948.00   | Enrichment Instructor - Self Defense            | 03/09/2018 |
| 9491      | PAPER      | 101720 | KYMBERLY SMITH                       | \$60.00    | Fall, Winter, Spring Brochure Editing           | 03/09/2018 |
| 9492      | PAPER      | 93770  | JOAN BARRETT                         | \$30.00    | Evening Receptionist                            | 03/15/2018 |
| 9493      | PAPER      | 107421 | CREATIVE VOICE DEVELOPMENT GROUP LLC | \$55.00    | Enrichment Instructor - Paid To Talk            | 03/15/2018 |
| 9494      | PAPER      | 108743 | STAFFORD MEDIA SOLUTIONS             | \$4,326.57 | Spring Catalog Printing                         | 03/15/2018 |
| 9495      | PAPER      | 111402 | STAWESOME, LLC                       | \$506.00   | Videographer - CKT                              | 03/15/2018 |
| 9496      | PAPER      | 1078   | SHERRY STEHOUSER                     | \$127.09   | Senior Supplies                                 | 03/16/2018 |

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|-----------|------------|--------|---------------------------------|------------|--|------------|
| 9497      | PAPER      | 112573 | ARTS & CRAFTS SHOW YELLOW PAGES | \$29.00    | Craft Show Ads                                 | 03/16/2018 |
| 9498      | PAPER      | 111201 | CHRISTINE HOWELL                | \$321.00   | Evening Receptionist                           | 03/20/2018 |
| 9499      | PAPER      | 4250   | THE LIGHT BULB CO               | \$137.06   | Batteries For Mics - CCP                       | 03/20/2018 |
| 9500      | PAPER      | 106080 | FRANK EIMER                     | \$260.00   | Enrichment Instructor - Guitar, Piano, Voice   | 03/22/2018 |
| 9501      | PAPER      | 111841 | WALTER HAST                     | \$786.85   | Co Director Pay - Gooney Bird Greene CCP,      | 03/22/2018 |
| 9502      | PAPER      | 111837 | KELSEY MCKAY                    | \$375.00   | Co Director Pay - Gooney Bird Greene CCP       | 03/22/2018 |
| 9503      | PAPER      | 112185 | MYERS, MEGAN                    | \$23.53    | Cast Lunch - Gooney Bird Greene CCP            | 03/22/2018 |
| 9504      | PAPER      | 110420 | SHERRY LYNN KING                | \$804.00   | Enrichment Instructor - Yoga                   | 03/22/2018 |
| 9505      | PAPER      | 108635 | ANDREW BACKUS                   | \$831.47   | Coach Pay - Youth Basketball, Score Board A    | 03/27/2018 |
| 9506      | PAPER      | 106111 | LORNA HULLINGER                 | \$760.97   | Backdrop Rental And Set Supplies - Elf Jr. C   | 03/27/2018 |
| 9507      | PAPER      | 109294 | ANNA LOMONACO                   | \$299.00   | Youth Basketball Coach                         | 03/27/2018 |
| 9508      | PAPER      | 105460 | VICTORIA ROYS                   | \$150.16   | Costume Supplies - Elf Jr. CMSP                | 03/27/2018 |
| 9509      | PAPER      | 112593 | CATHERINE SCHMIDT               | \$176.00   | Enrichment Instructor - Kids Yoga              | 03/27/2018 |
| 9510      | PAPER      | 109663 | CATRINA SCHNURSTEIN             | \$288.00   | Enrichment Instructor - Barre                  | 03/27/2018 |
| 9511      | PAPER      | 1078   | SHERRY STEHOUWER                | \$20.14    | Senior Euchre Party Supplies                   | 03/27/2018 |
| 9512      | PAPER      | 112594 | CALEB VANDERBERG                | \$247.00   | Youth Basketball Coach                         | 03/27/2018 |
| 9513      | PAPER      | 112334 | TAYLOR VANDERBERG               | \$234.00   | Youth Basketball Coach                         | 03/27/2018 |
| 9514      | PAPER      | 106238 | PHIL VISSER                     | \$579.00   | Boys Youth Basketball, Supplies And Coache     | 03/27/2018 |
| 9515      | PAPER      | 111201 | CHRISTINE HOWELL                | \$192.00   | Evening Receptionist                           | 03/28/2018 |
| 9516      | PAPER      | 112599 | ROBERT BANASZAK                 | \$364.00   | Coach Youth Basketball                         | 03/30/2018 |
| 9517      | PAPER      | 112604 | CALEB BRONKEMA                  | \$150.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9518      | PAPER      | 110377 | ETHAN BURD                      | \$150.00   | Asst. Coach 5th-6th Grade Basketball           | 03/30/2018 |
| 9519      | PAPER      | 112600 | HUDSON DAY                      | \$130.00   | Asst. Coach 5th-6th Grade Basketball           | 03/30/2018 |
| 9520      | PAPER      | 109846 | MAX DION                        | \$150.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9521      | PAPER      | 111906 | AUSTIN FEDEWA                   | \$130.00   | Asst. Coach 5th-6th Grade Basketball           | 03/30/2018 |
| 9522      | PAPER      | 112605 | AARON HENRY                     | \$130.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9523      | PAPER      | 109089 | NICHOLAS KRZESOWIAK             | \$150.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9524      | PAPER      | 112155 | NATHAN LAUER                    | \$150.00   | Asst. Coach 5th - 6th Grade Basketball         | 03/30/2018 |
| 9525      | PAPER      | 112602 | ANDREW TAYLOR                   | \$150.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9526      | PAPER      | 112603 | LUKE THELEN                     | \$130.00   | Asst Coach 5th-6th Grade Basketball            | 03/30/2018 |
| 9527      | PAPER      | 112601 | ZACHARY TUORI                   | \$150.00   | Asst. Coach 5th-6th Grade Basketball           | 03/30/2018 |
| 9528      | PAPER      | 112158 | JERRY BERG                      | \$200.00   | Enrichment Instructor for Longsword            | 04/10/2018 |
| 9529      | PAPER      | 92607  | SUE BUSHMAN                     | \$25.00    | Enrichment Secretary                           | 04/10/2018 |
| 9530      | PAPER      | 109284 | JAMI DEHAAN                     | \$758.40   | Enrichment Instructor - Zumba                  | 04/10/2018 |
| 9531      | PAPER      | 108163 | ANN MULDER                      | \$14.00    | Refund For Yoga                                | 04/10/2018 |
| 9532      | PAPER      | 108891 | LAURA PRICE                     | \$14.00    | Refund For Yoga                                | 04/10/2018 |
| 9533      | PAPER      | 93770  | JOAN BARRETT                    | \$32.50    | Evening Receptionist                           | 04/17/2018 |
| 9534      | PAPER      | 108966 | CORNWELL'S DINNER THEATRE       | \$100.00   | Senior Citizen Trip Deposit                    | 04/17/2018 |
| 9535      | PAPER      | 111870 | FOSTER, LINDA                   | \$55.00    | Enrichment Instructor - Essential Oils Jan & A | 04/17/2018 |
| 9536      | PAPER      | 112622 | AMANDA HENRY                    | \$234.00   | Youth Basketball Coach - Backus Group          | 04/17/2018 |
| 9537      | PAPER      | 101476 | MTI ENTERPRISES, INC. DBA       | \$2,750.00 | Royalty And Rental Fees For Beauty & The B     | 04/17/2018 |
| 9538      | PAPER      | 112621 | ROBERT OLSEN                    | \$104.00   | Youth Basketball Coach - Backus Group          | 04/17/2018 |

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| 9539      | PAPER      | 112473 | STEVEN R. ROSS               | \$336.00    | Enrichment Instructor - Babysitter's Training    | 04/17/2018 |
| 9541      | PAPER      | 111480 | BRENNAN MONIQUE              | \$400.00    | Cash For CMSP Ticket Sales Cash Box - Elf        | 04/19/2018 |
| 9542      | PAPER      | 112059 | TERESA JENSEN                | \$33.00     | Enrichment Instructor - Massage                  | 04/19/2018 |
| 9543      | PAPER      | 112623 | DOORWAY TO COLLEGE           | \$1,104.00  | Enrichment Instructor - SAT Prep                 | 04/20/2018 |
| 9545      | PAPER      | 108525 | WILDWOOD FAMILY FARMS, LLC   | \$382.54    | Middle School Players - Elf - Flowers            | 04/23/2018 |
| 9546      | PAPER      | 110294 | CINDY WILLIAMS               | \$336.03    | Middle School Players - Elf - Concessions        | 04/23/2018 |
| 9547      | PAPER      | 112630 | CAROLINE COOK                | \$20.00     | Enrichment Instructor - Walking Tours            | 04/24/2018 |
| 9548      | PAPER      | 103857 | STEVEN METE                  | \$528.00    | Enrichment Instructor                            | 04/24/2018 |
| 9549      | PAPER      | 112627 | REALTIME MUSIC SOLUTIONS     | \$425.00    | CCP RMS Coach & RMS Mix Add-On                   | 04/24/2018 |
| 9550      | PAPER      | 109663 | CATRINA SCHNURSTEIN          | \$396.00    | Enrichment Instructor - Barre                    | 04/24/2018 |
| 9551      | PAPER      | 112635 | FITNESS THINGS & ALL PRO     | \$21,965.00 | Fitness Equipment For DLMS Weight Room           | 04/24/2018 |
| 9552      | PAPER      | 90123  | GREAT LAKES MOTORCOACH       | \$800.00    | Final Payment On 5/15 Bus Trip                   | 04/24/2018 |
| 9553      | PAPER      | 106548 | CARE INC.                    | \$300.00    | Santa Sleigh Rental - Elf Jr. CMSP               | 04/26/2018 |
| 9554      | PAPER      | 3189   | DRAMATIC PUBLISHING          | \$846.09    | Royalty Fee And Scripts - Alexander - CCP        | 04/26/2018 |
| 9555      | PAPER      | 106080 | FRANK EIMER                  | \$500.00    | Enrichment Class Instructor - Guitar, Voice, P   | 04/26/2018 |
| 9556      | PAPER      | 111201 | CHRISTINE HOWELL             | \$342.00    | Evening Receptionist                             | 04/26/2018 |
| 9557      | PAPER      | 112059 | TERESA JENSEN                | \$12.00     | Enrichment Instructor - Massage Pay Correcti     | 04/26/2018 |
| 9558      | PAPER      | 111018 | AMY SPEES                    | \$2,045.73  | Costumes, Cast Lunches, Supplies Elf Jr. - C     | 04/26/2018 |
| 9559      | PAPER      | 107115 | PAMELA SMITH TURKE           | \$1,114.00  | Cast T-Shirts - Elf CMSP                         | 04/26/2018 |
| 9560      | PAPER      | 101097 | TEAM GAZELLE                 | \$2,994.00  | Football Supplies - Burrill                      | 04/26/2018 |
| 9561      | PAPER      | 112640 | CRYSTAL YOOL                 | \$27.00     | Enrichment Class Refund - Spring Garden, E       | 04/26/2018 |
| 9562      | PAPER      | 108981 | ROBERT MELLINGER             | \$30.00     | Seniors Trip Refund                              | 04/30/2018 |
| 9563      | PAPER      | 112560 | SHAWNIEBOY ENTERPRISES, INC. | \$120.13    | CCP Advertising Card for 2018/19                 | 04/30/2018 |
| 9564      | PAPER      | 107716 | REBECCA WORKMAN              | \$635.40    | Werqs Enrichment Instructor                      | 04/30/2018 |
| 9565      | PAPER      | 90123  | GREAT LAKES MOTORCOACH       | \$505.00    | Deposit For Light House Tour, Deposit For Sa     | 05/01/2018 |
| 9566      | PAPER      | 109663 | CATRINA SCHNURSTEIN          | \$267.00    | Enrichment Instructor - Power 30                 | 05/01/2018 |
| 9567      | PAPER      | 112649 | NICHOLAS GRINSTEAD           | \$500.00    | CCP Scholarship Award                            | 05/01/2018 |
| 9568      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS  | \$40.78     | Postage For CCP Mailing                          | 05/03/2018 |
| 9569      | PAPER      | 106111 | LORNA HULLINGER              | \$496.92    | Set Supplies For CMSP Elf Jr.                    | 05/03/2018 |
| 9570      | PAPER      | 4250   | THE LIGHT BULB CO            | \$134.69    | Batteries For Mics - Elf Jr. CMSP                | 05/03/2018 |
| 9571      | PAPER      | 112158 | JERRY BERG                   | \$400.00    | Enrichment Class Instructor - Longsword & L      | 05/03/2018 |
| 9572      | PAPER      | 111480 | BRENNAN MONIQUE              | \$159.05    | Princess Tea Supplies - CCP                      | 05/08/2018 |
| 9573      | PAPER      | 106973 | DENNIS COOPER                | \$176.00    | Enrichment Instructor - Wills & Trusts           | 05/08/2018 |
| 9574      | PAPER      | 112662 | ROGER JOHR                   | \$18.00     | Enrichment Class Refund - Facebook               | 05/08/2018 |
| 9575      | PAPER      | 101476 | MTI ENTERPRISES, INC. DBA    | \$20.00     | Perusal Scripts - CKT & CMSP                     | 05/08/2018 |
| 9576      | PAPER      | 112560 | SHAWNIEBOY ENTERPRISES, INC. | \$42.02     | Footloose Posters - CCP                          | 05/08/2018 |
| 9577      | PAPER      | 91468  | SASKATOON GOLF COURSE        | \$772.20    | Enrichment Instructor - Indoor Jr. Golf - Kettle | 05/08/2018 |
| 9578      | PAPER      | 111870 | FOSTER, LINDA                | \$34.76     | Enrichment Instructor - Essential Oils           | 05/10/2018 |
| 9579      | PAPER      | 111201 | CHRISTINE HOWELL             | \$321.00    | Evening Receptionist                             | 05/10/2018 |
| 9580      | PAPER      | 111480 | BRENNAN MONIQUE              | \$64.79     | CCP Reimbursement For Princess Tea               | 05/11/2018 |
| 9581      | PAPER      | 90605  | JAN MCLEAN                   | \$337.50    | Enrichment Instructor - Dog Obedience            | 05/16/2018 |
| 9582      | PAPER      | 1078   | SHERRY STEHOUWER             | \$40.58     | Desserts For Princess Tea - CCP                  | 05/16/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

| Check No. | Check Type | Vendor | Vendor Name                            | Amount     | Description                                    | Date       |
|-----------|------------|--------|--|------------|--|------------|
| 9583      | PAPER      | 102036 | GRETKA DOMER                           | \$240.00   | Enrichment Instructor - Spring Break Art Clas  | 05/17/2018 |
| 9584      | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS            | \$100.41   | Postage for Prime Time News Summer 2018        | 05/18/2018 |
| 9585      | PAPER      | 10550  | BARB NEMECEK                           | \$103.80   | Seniors Supplies                               | 05/18/2018 |
| 9586      | PAPER      | 111754 | CALEDONIA AREA CHAMBER OF COMMERCE     | \$315.00   | Director Ad For 2018/19                        | 05/18/2018 |
| 9587      | PAPER      | 106080 | FRANK EIMER                            | \$280.00   | Enrichment Instructor - Guitar                 | 05/29/2018 |
| 9588      | PAPER      | 104816 | NELCO                                  | \$251.85   | Check Order                                    | 05/29/2018 |
| 9589      | PAPER      | 111201 | CHRISTINE HOWELL                       | \$306.00   | Evening Receptionist                           | 05/31/2018 |
| 9590      | PAPER      | 110420 | SHERRY LYNN KING                       | \$699.00   | Enrichment Instructor - Yoga                   | 05/31/2018 |
| 9591      | PAPER      | 112627 | REALTIME MUSIC SOLUTIONS               | \$500.00   | RMS Mix - CCP Footloose                        | 05/31/2018 |
| 9592      | PAPER      | 111480 | BRENNAN MONIQUE                        | \$27.88    | Reimbursement for Senior Party                 | 05/31/2018 |
| 9593      | PAPER      | 109284 | JAMI DEHAAN                            | \$234.00   | Enrichment Instructor - Zumba                  | 05/31/2018 |
| 9594      | PAPER      | 111402 | STAWESOME, LLC                         | \$400.00   | Filming Of Elf Jr. - 60 DVD's CMSP             | 05/31/2018 |
| 9595      | PAPER      | 112158 | JERRY BERG                             | \$200.00   | Enrichment Instructor - Longsword              | 06/04/2018 |
| 9596      | PAPER      | 109461 | LINDA JIROUS                           | \$294.00   | Enrichment Instructor - Pickleball             | 06/04/2018 |
| 9597      | PAPER      | 112713 | KLOOSTER, LOIS                         | \$35.00    | GRAND HAVEN ART FESTIVAL REIMBURS              | 06/04/2018 |
| 9598      | PAPER      | 112714 | MELVILLE, SANDRA                       | \$35.00    | GRAND HAVEN ART FESTIVAL REIMBURS              | 06/04/2018 |
| 9599      | PAPER      | 110538 | RACHEL OSTROWSKI - PEACEFUL DRAGONS    | \$1,137.60 | Enrichment Instructor - Peaceful Dragons       | 06/04/2018 |
| 9600      | PAPER      | 112716 | STOCKHAM, WILMA                        | \$70.00    | GRAND HAVEN ART FESTIVAL REIMBURS              | 06/04/2018 |
| 9601      | PAPER      | 112711 | TOMPKINS, KELLY                        | \$112.50   | Enrichment Instructor - Bread                  | 06/04/2018 |
| 9602      | PAPER      | 112712 | VELTHOUSE, MARIA                       | \$140.00   | GRAND HAVEN ART FESTIVAL REIMBURS              | 06/04/2018 |
| 9603      | PAPER      | 110900 | JIM SHORT                              | \$624.09   | Reimburse For CCP Set Supplies - Footloose     | 06/05/2018 |
| 9604      | PAPER      | 112473 | STEVEN R. ROSS                         | \$210.00   | Enrichment Instructor - Babysitter's Training  | 06/05/2018 |
| 9605      | PAPER      | 111201 | CHRISTINE HOWELL                       | \$237.00   | Evening Receptionist                           | 06/08/2018 |
| 9606      | PAPER      | 103857 | STEVEN METE                            | \$528.00   | Enrichment Instructor - Karate                 | 06/08/2018 |
| 9607      | PAPER      | 10550  | BARB NEMECEK                           | \$67.85    | Retirement Gift For Larry Ferguson - CCP, Se   | 06/08/2018 |
| 9608      | PAPER      | 112593 | CATHERINE SCHMIDT                      | \$156.00   | Enrichment Instructor - Kids Yoga              | 06/08/2018 |
| 9609      | PAPER      | 112711 | TOMPKINS, KELLY                        | \$22.50    | Enrichment Instructor -Bread Class Pay Corre   | 06/08/2018 |
| 9610      | PAPER      | 112746 | EDWARDS, BLAKE                         | \$52.98    | REIMBURSEMENT FOR FOOTLOOSE SET                | 06/18/2018 |
| 9611      | PAPER      | 100696 | TRANSFER EXPRESS                       | \$145.40   | TENNIS CAMP T-SHIRT TRANSFERS                  | 06/18/2018 |
| 9612      | PAPER      | 112386 | NICHOLAS WASKIEWICZ                    | \$66.00    | ENRICHMENT INSTRUCTOR - WEDDING LI             | 06/18/2018 |
| 9613      | PAPER      | 93579  | LEARNING RESOURCE NETWORK              | \$1,590.00 | Staff Fall Conference Registration             | 06/19/2018 |
| 9615      | PAPER      | 1078   | SHERRY STEHOUWER                       | \$1,203.80 | Reimburse For Staff Airline Tickets To Fall Co | 06/19/2018 |
| 9616      | PAPER      | 1078   | SHERRY STEHOUWER                       | \$49.00    | Reimburse For Stock Photos For Brochure        | 06/19/2018 |
| 9617      | PAPER      | 2517   | ALPHA BRODER                           | \$473.62   | Enrichment Supplies, Tennis Camp T-Shirts,     | 06/25/2018 |
| 9618      | PAPER      | 112751 | GRAND RAPIDS RUNNING TOURS             | \$90.00    | SENIOR TRIP - WALKING TOUR                     | 06/25/2018 |
| 9619      | PAPER      | 111022 | HEATHER KNECHTER                       | \$236.84   | REIMBURSMENT FOR COSTUMES FOR F                | 06/25/2018 |
| 9620      | PAPER      | 109889 | ELENA RAMOS                            | \$168.93   | Reimbursments For Costumes & Sets For Fo       | 06/25/2018 |
| 9621      | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON                | \$205.15   | VOLLEYBALL CAMP SUPPLIES                       | 06/25/2018 |
| 9622      | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$24.99    | CCP Set Supplies                               | 06/26/2018 |
| 9623      | PAPER      | 108984 | MICHIGAN ASSOCIATION OF SENIOR CENTERS | \$75.00    | Annual Membership Dues                         | 06/26/2018 |
| 9624      | PAPER      | 10550  | BARB NEMECEK                           | \$109.38   | CCP Concession Supplies / Enrichment Supp      | 06/26/2018 |
| 9625      | PAPER      | 112091 | BROADWAY GRAND RAPIDS                  | \$2,970.00 | Group Tickets - Book Of Morman                 | 06/26/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

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|-----------|------------|--------|--------------------------------|------------|--|------------|
| 9626      | PAPER      | 2517   | ALPHA BRODER                   | \$19.10    | Enrichment Purchase                        | 06/27/2018 |
| 9627      | PAPER      | 4250   | THE LIGHT BULB CO              | \$256.20   | Batteries For Footloose                    | 06/27/2018 |
| 9628      | PAPER      | 101476 | MTI ENTERPRISES, INC. DBA      | \$3,066.00 | CKT - Aladdin Junior License, CMSP - Willy | 06/27/2018 |
| 9629      | PAPER      | 112756 | DE LEON, MARIA                 | \$62.08    | FOOD FOR FOOTLOOSE                         | 06/28/2018 |
| 9630      | PAPER      | 108327 | FLAVIO GOMEZ                   | \$73.91    | Meal For Footloose                         | 06/28/2018 |
| 9631      | PAPER      | 105935 | NUBIA GOMEZ                    | \$26.73    | Prop For Footloose                         | 06/28/2018 |
| 9632      | PAPER      | 112222 | LAUREN DAVIDSON                | \$500.00   | Footloose Music Director                   | 06/28/2018 |
| 9633      | PAPER      | 112746 | EDWARDS, BLAKE                 | \$100.00   | Footloose Set Design                       | 06/28/2018 |
| 9634      | PAPER      | 105935 | NUBIA GOMEZ                    | \$2,000.00 | Footloose Director & Choreographer         | 06/28/2018 |
| 9635      | PAPER      | 112570 | ANDREW OOM                     | \$250.00   | Footloose Assistant Stage Manager          | 06/28/2018 |
| 9636      | PAPER      | 112124 | SYDNEY WALLACE                 | \$450.00   | Footloose Stage Manager                    | 06/28/2018 |
| 10504     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$475.40   | Receipt Book, Preschool Supp               | 09/07/2017 |
| 10505     | PAPER      | 112271 | JANESSA SLOMP                  | \$60.00    | Refunded Preschool Enroll                  | 09/07/2017 |
| 10506     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$349.09   | CONST PAPER/GLUE/KRAFT PAPER               | 09/19/2017 |
| 10507     | PAPER      | 112295 | BRIDGET BONTOMASI              | \$14.83    | Reimb For Ecc                              | 10/06/2017 |
| 10508     | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING   | \$30.80    | ECC SUPPLIES                               | 10/06/2017 |
| 10509     | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY | \$147.32   | COPIER PAPER EL                            | 10/23/2017 |
| 10510     | PAPER      | 108381 | KYLE FENNELL                   | \$760.00   | CPR FIRST AID                              | 10/23/2017 |
| 10511     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$17.07    | PRE SCHOOL MISC AND YOUNG 5S TEAC          | 10/23/2017 |
| 10512     | PAPER      | 109313 | ROBIN TROCINSKI                | \$60.50    | CAL EL MILE REIMB                          | 10/23/2017 |
| 10513     | PAPER      | 3163   | DISCOUNT SCHOOL SUPPLY         | \$86.79    | CLASSROOM PAINT                            | 11/08/2017 |
| 10514     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$188.76   | PRESCHOOL AND YOUNG 5S TEACH SUP           | 11/08/2017 |
| 10515     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM      | \$33.20    | THERMOMETER ECC                            | 11/28/2017 |
| 10516     | PAPER      | 106405 | VAN EGMOND, TAMI               | \$30.87    | 5 OZ PAPER CUPS                            | 11/28/2017 |
| 10517     | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING   | \$18.27    | PRE SCHOOL, YOUNG 5'S AND ECSE SUP         | 12/15/2017 |
| 10518     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$40.18    | Preschool Supplies                         | 12/15/2017 |
| 10519     | PAPER      | 112456 | SCHULTZ, SAMANTHA              | \$1,260.00 | PRESCHOOL TUITION REIMBURSEMENT            | 12/15/2017 |
| 10520     | PAPER      | 92677  | TAMI VANEGMOND                 | \$47.85    | Preschool Snacks                           | 01/20/2018 |
| 10521     | PAPER      | 5267   | QUILL CORP                     | \$21.99    | REAMS OF PAPER PRESCHOOL AND YOU           | 02/06/2018 |
| 10522     | PAPER      | 5765   | SUN & NEWS                     | \$126.72   | Ad # 6100010 PRESCHOOL REGIST. 1/1 T       | 02/06/2018 |
| 10523     | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING   | \$18.27    | FILLED WATER JUGS                          | 02/22/2018 |
| 10524     | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY | \$138.05   | COPY PAPER                                 | 03/09/2018 |
| 10525     | PAPER      | 3163   | DISCOUNT SCHOOL SUPPLY         | \$76.23    | PRESCHOOL AND YOUNG 5 SUPPLIES             | 03/09/2018 |
| 10526     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$404.37   | BUILDING SUPPLIES PRESCHOOL AND Y          | 03/09/2018 |
| 10527     | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING   | \$18.27    | WATER FOR PRESCHOOL AND Y/5S               | 04/12/2018 |
| 10528     | PAPER      | 106405 | VAN EGMOND, TAMI               | \$39.36    | PAPER PRODUCTS REIMB                       | 04/12/2018 |
| 10529     | PAPER      | 101693 | PAOLETTI, AMY                  | \$28.99    | INTERVENTION SUPPLIES                      | 05/03/2018 |
| 10530     | PAPER      | 106512 | MARCY TORRES                   | \$22.63    | REIMB SPEECH TRAVEL MILEAGE 4/11 TO        | 05/12/2018 |
| 31474     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION  | \$1,233.83 | Food Svc Work On Refrigerator At DE, Food  | 07/11/2017 |
| 31475     | PAPER      | 112089 | DOUG E MALONE                  | \$2,797.38 | Food Svc Freezer Sensor Install DE & PR    | 07/11/2017 |
| 31476     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT         | \$917.13   | Food Svc Work On Oven At KM                | 07/11/2017 |
| 31477     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS    | \$9,850.00 | Food Svc HS South Supplies                 | 07/14/2017 |

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|-----------|------------|--------|---|--------------|--|------------|
| 31478     | PAPER      | 112234 | GEIGER                                  | \$400.98     | Food Svc 8ft Tables                          | 07/14/2017 |
| 31479     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS             | \$2,138.08   | Food Svc Supplies                            | 08/02/2017 |
| 31480     | PAPER      | 110354 | JOHN BENNETT CREATIVE SERVICES, INC.    | \$225.94     | Food Svc Dry Erase Boards                    | 08/02/2017 |
| 31481     | PAPER      | 105562 | TAYLOR FREEZER OF MI                    | \$79.47      | Food Svc Work On Equipment                   | 08/02/2017 |
| 31482     | PAPER      | 91009  | ATLAS RESTAURANT SUPPLY                 | \$22,065.00  | Food Svc Convection Oven, Food Svc Steam     | 08/08/2017 |
| 31483     | PAPER      | 109516 | STAFFORD SMITH INC                      | \$8,746.86   | Food Svc 2 Compartment Sink At CE            | 08/14/2017 |
| 31484     | PAPER      | 94476  | KENT COUNTY HEALTH DEPARTMENT           | \$527.00     | Food Service License                         | 08/22/2017 |
| 31485     | PAPER      | 4142   | LAURIE STEGER                           | \$995.00     | Food Svc Polos                               | 08/22/2017 |
| 31486     | PAPER      | 107783 | COMPUTER RESCUE 911                     | \$204.00     | Food Svc Remote Monitoring & Support         | 08/22/2017 |
| 31487     | PAPER      | 104691 | HUBERT COMPANY                          | \$3,000.59   | Food Svc Supplies, Food Svc Supplies         | 08/22/2017 |
| 31488     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION           | \$184.00     | Food Svc Freezer Door Damage Repair          | 08/22/2017 |
| 31489     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                  | \$267.67     | Food Svc Work On Steamer At HS               | 08/22/2017 |
| 31490     | PAPER      | 108134 | RELIABLE ONE INC                        | \$637.48     | Food Svc Vinyl Powder Free Gloves            | 08/22/2017 |
| 31491     | PAPER      | 107111 | CASH                                    | \$100.00     | Startup Cash For New High School Food Svc    | 08/23/2017 |
| 31492     | PAPER      | 102275 | MEAL MAGIC CORPORATION                  | \$758.00     | Food Svc Meal Magic Key Pads                 | 08/24/2017 |
| 31493     | PAPER      | 112262 | MICHELE POLMANTEER                      | \$50.05      | Food Svc Lunch Refund                        | 08/24/2017 |
| 31494     | PAPER      | 102275 | MEAL MAGIC CORPORATION                  | \$758.00     | Food Svc Genovation Keypads                  | 08/30/2017 |
| 31495     | PAPER      | 2285   | ARAMARK SERVICES, INC.                  | \$6,038.10   | School Lunches 8/1-23 2017                   | 09/07/2017 |
| 31496     | PAPER      | 112270 | DANA BREMNER                            | \$71.50      | Lunch Acct. Refund                           | 09/07/2017 |
| 31497     | PAPER      | 94646  | BUIST ELECTRIC INC                      | \$1,327.00   | Hooked Up Equip New HS                       | 09/07/2017 |
| 31498     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS             | \$5,009.63   | Kitchen Serv. Utensils New HS, Kitchen Servi | 09/07/2017 |
| 31499     | PAPER      | 3830   | HOBART SALES & SERVICE                  | \$158.63     | Work On Oven                                 | 09/07/2017 |
| 31500     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                  | \$2,508.75   | Misc. Kitchen Repairs, Food Svc Equip Rep    | 09/07/2017 |
| 31501     | PAPER      | 5267   | QUILL CORP                              | \$701.40     | Off Supp, Off Supp, Lexmark Printer, Kitchen | 09/07/2017 |
| 31502     | PAPER      | 108134 | RELIABLE ONE INC                        | \$1,446.90   | Vinyl Gloves                                 | 09/07/2017 |
| 31503     | PAPER      | 112270 | DANA BREMNER                            | \$71.50      | Food Svc Reimb Lunch Balance                 | 09/10/2017 |
| 31504     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS             | \$634.75     | HAND MIXERS, SUPP                            | 09/19/2017 |
| 31505     | PAPER      | 106416 | CINTAS FIRST AID & SAFETY               | \$44.00      | SAFETY SUPP                                  | 09/19/2017 |
| 31506     | PAPER      | 107374 | DHE PLUMBING & MECHANICAL               | \$1,348.00   | INSTALL OF SINK                              | 09/19/2017 |
| 31507     | PAPER      | 110354 | JOHN BENNETT CREATIVE SERVICES, INC.    | \$225.94     | Dry Erase Boards                             | 09/19/2017 |
| 31508     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                  | \$609.00     | REPAIR STEAMTABLE, FAUCET INSTALLE           | 09/19/2017 |
| 31509     | PAPER      | 5267   | QUILL CORP                              | \$425.00     | KITCHEN OFFICE SUPP                          | 09/19/2017 |
| 31510     | PAPER      | 104073 | CEDAR CREST DAIRY                       | \$708.10     | FOOD SVC FRO YO SUPPLIES, FOOD SVC           | 09/27/2017 |
| 31511     | PAPER      | 102275 | MEAL MAGIC CORPORATION                  | \$500.00     | FOOD SVC SUITE SALES REGISTER LICE           | 09/27/2017 |
| 31512     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM               | \$27.93      | TECH SUPPLIES                                | 10/06/2017 |
| 31513     | PAPER      | 2285   | ARAMARK SERVICES, INC.                  | \$141,397.77 | MEALS AUGUST 28 - SEPTEMBER 27 2017          | 10/06/2017 |
| 31514     | PAPER      | 104073 | CEDAR CREST DAIRY                       | \$652.05     | YOGURT SUPPLIES, YOGURT SUPPLIES             | 10/06/2017 |
| 31515     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS             | \$278.81     | FOOD SERVICE SUPPLIES, FOOD SERVIC           | 10/06/2017 |
| 31516     | PAPER      | 107783 | COMPUTER RESCUE 911                     | \$2,989.00   | ELO TOUCHCOMPUTER PR AND START U             | 10/06/2017 |
| 31517     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION           | \$8,314.93   | EQUIP REPAIR FOODSERVICE, EQUIP RE           | 10/06/2017 |
| 31518     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                  | \$1,430.23   | FS EQUIP REPAIR, FS EQUIP REPAIR, FO         | 10/06/2017 |
| 31519     | PAPER      | 110357 | SCHOOL PURCHASING & RESOURCE CONSORTIUM | \$250.00     | MEMBERSHIP FEE 2017/2018                     | 10/06/2017 |

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|-----------|------------|--------|-------------------------------|--------------|---|------------|
| 31520     | PAPER      | 112331 | Heather Conrad                | \$22.05      | Reimb Aspen Pietrzykowski lunch Account       | 10/10/2017 |
| 31521     | PAPER      | 104691 | HUBERT COMPANY                | \$1,039.22   | KITCHEN SIGNS AND SUPP                        | 10/10/2017 |
| 31522     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$953.57     | REFRIGERATION REPAIR, REFRIGERATIO            | 10/10/2017 |
| 31523     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$761.77     | Food Rebate Ck, Have ck to receipt to this ac | 10/23/2017 |
| 31524     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$592.58     | CAL HS SOUTH SUPPLIES, CAL HS KITCH           | 10/23/2017 |
| 31525     | PAPER      | 107783 | COMPUTER RESCUE 911           | \$3,570.46   | COMPUTER REPAIR CAFETERIA KL, COM             | 10/23/2017 |
| 31526     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$3,173.07   | WALK IN FREEZER DOOR ICE BUILD UP, I          | 10/23/2017 |
| 31527     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,363.31   | EQUIPMENT REPAIR                              | 10/23/2017 |
| 31528     | PAPER      | 5267   | QUILL CORP                    | \$1,079.60   | Food Service Supplies, Food Service Supplie   | 10/23/2017 |
| 31529     | PAPER      | 108134 | RELIABLE ONE INC              | \$1,923.95   | VINYL GLOVES, VINYL GLOVES                    | 10/23/2017 |
| 31530     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM     | \$41.99      | FOOD SVC EQUIP/FURN REPL                      | 10/26/2017 |
| 31531     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$169,414.23 | COMP# 2386 FOOD SERV 9/28-OCT 25 201          | 11/08/2017 |
| 31532     | PAPER      | 108341 | BEIMERS, KEN                  | \$835.00     | INSTALL GRAPHICS ON VENDING MACHI             | 11/08/2017 |
| 31533     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$559.80     | YOGURT MACHINE FOOD SERVICE, YOG              | 11/08/2017 |
| 31534     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$1,229.10   | FOOD SERV SUPPLIES                            | 11/08/2017 |
| 31535     | PAPER      | 112352 | Cintas                        | \$323.52     | FIRST AID SUPPLIES, FIRST AID SUPPLIE         | 11/08/2017 |
| 31536     | PAPER      | 104691 | HUBERT COMPANY                | \$1,885.30   | FOOD SERV SUPPLIES, FOOD SERV SUP             | 11/08/2017 |
| 31537     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$495.00     | FOOD SERV EQUIP REPAIR, FOOD SERV             | 11/08/2017 |
| 31539     | PAPER      | 112405 | GODDARD, PATRICIA             | \$61.26      | REIMBURSE DAUGHTER'S FOOD ACCOU               | 11/16/2017 |
| 31540     | PAPER      | 111665 | WATER WALKERS INC             | \$1,336.50   | IMPLEMENTATION SERVICES                       | 11/16/2017 |
| 31541     | PAPER      | 108341 | BEIMERS, KEN                  | \$3,915.00   | USI SNACK VENDOR MACHINES MODEL 3             | 11/28/2017 |
| 31542     | PAPER      | 94646  | BUIST ELECTRIC INC            | \$5,875.00   | WORK DONE PER QUOTE #A170328                  | 11/28/2017 |
| 31543     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$105.56     | FOOD SERV SUPP                                | 11/28/2017 |
| 31544     | PAPER      | 112352 | Cintas                        | \$68.62      | FIRST AID CAB                                 | 11/28/2017 |
| 31545     | PAPER      | 107783 | COMPUTER RESCUE 911           | \$240.00     | Comp Maint                                    | 11/28/2017 |
| 31546     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$241.00     | Traulsen Warmer Maint                         | 11/28/2017 |
| 31547     | PAPER      | 111602 | UPBEAT INC.                   | \$6,110.24   | ROUND CONCRETE TABLE W/ POLISHED              | 11/28/2017 |
| 31548     | PAPER      | 112437 | DEVRIES, LINDA                | \$21.40      | REIMBURSE LUNCH ACCOUNT                       | 12/04/2017 |
| 31549     | PAPER      | 112433 | DOZEMAN, REUBEN               | \$16.35      | REIMBURSE LUNCH ACCOUNT                       | 12/04/2017 |
| 31550     | PAPER      | 112432 | ELDRIDGE, BRITTANY            | \$20.30      | REIMBURSEMENT FOR LUNCH MONEY                 | 12/04/2017 |
| 31551     | PAPER      | 1350   | THOMAS OSTER                  | \$30.00      | REIMBURSE LUNCH ACCOUNT                       | 12/04/2017 |
| 31552     | PAPER      | 112435 | VANDERSCHEER, STEPHANIE       | \$36.75      | REIMBURSE LUNCH ACC                           | 12/04/2017 |
| 31553     | PAPER      | 112434 | YEAKEY, DEBRA                 | \$16.80      | REIMBURSE LUNCH ACCOUNT                       | 12/04/2017 |
| 31554     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$151,474.12 | Meals October 26 Thru November 22 2017        | 12/15/2017 |
| 31555     | PAPER      | 112443 | BEURKENS, BILL                | \$43.75      | WATER   | 12/15/2017 |
| 31556     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$1,578.15   | YOGURT SUPP, YOGURT SUPP, YOGURT              | 12/15/2017 |
| 31557     | PAPER      | 107783 | COMPUTER RESCUE 911           | \$360.00     | COMPUTER SUPPORT                              | 12/15/2017 |
| 31558     | PAPER      | 104691 | HUBERT COMPANY                | \$519.14     | FOOD SERV SUPP, FOOD SERV SUPP, FO            | 12/15/2017 |
| 31559     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$338.86     | FOOD SERV SUPP                                | 12/15/2017 |
| 31560     | PAPER      | 112457 | ITPARTNERS                    | \$221.99     | TP LINK N300 WIRELESS MINI USB ADAPT          | 12/15/2017 |
| 31561     | PAPER      | 110760 | MICHIGAN ELECTRO FREEZE INC   | \$122.50     | SERVICE CALL                                  | 12/15/2017 |
| 31562     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,637.08   | 395.99 SERVICE ON CAPPUCCHINO MACHI           | 12/15/2017 |



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| Check No. | Check Type | Vendor | Vendor Name                   | Amount       | Description                                | Date       |
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| 31563     | PAPER      | 5810   | T & W ELECTRONICS             | \$33.75      | Radio Air Time Charges Oct, Nov And Dec 20 | 12/15/2017 |
| 31564     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$2,146.47   | 34" W FORCED AIR MILK COOLER WHITE         | 01/03/2018 |
| 31565     | PAPER      | 111377 | CIRCUIT ELECTRIC, INC         | \$4,075.00   | WIRED BEW 3 CINO SINK. CLEANED JANI        | 01/03/2018 |
| 31566     | PAPER      | 104691 | HUBERT COMPANY                | \$2,442.22   | POTHOLDER 8X8 BEIGE DOZ, OPEN SER          | 01/03/2018 |
| 31567     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$754.22     | INSTALL CONTROL SWITCH LEFT OF SAL         | 01/03/2018 |
| 31568     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$105.00     | Griddle Repair                             | 01/03/2018 |
| 31569     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$166,997.36 | COMP #2386 NOV 23 TO DEC 28 2017 MEA       | 01/20/2018 |
| 31570     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$1,359.42   | YOGURT, YOGURT, YOGURT, YOGURT, Y          | 01/20/2018 |
| 31571     | PAPER      | 112352 | Cintas                        | \$53.50      | MED CABINET SUPPLIES                       | 01/20/2018 |
| 31572     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$1,719.66   | BEVERAGE REACH IN COOLER REPAIR,           | 01/20/2018 |
| 31573     | PAPER      | 112089 | DOUG E MALONE                 | \$3,142.38   | INSTALLED WIFI TEMP SENSORS ON COO         | 01/20/2018 |
| 31574     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,219.44   | KETTLE REPAIR, DELIME 4 UNITS JULY &       | 01/20/2018 |
| 31575     | PAPER      | 5267   | QUILL CORP                    | \$1,113.94   | OFF SUP FOOD SERV, OFF SUP FOOD SE         | 01/20/2018 |
| 31576     | PAPER      | 104551 | SWIFT, SALLY                  | \$20.95      | REIMB LUNCH ACCOUNT/DAUGHTER GR            | 01/16/2018 |
| 31577     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$101,906.93 | MEALS 1/1 TO 1/24/18                       | 02/06/2018 |
| 31578     | PAPER      | 94646  | BUIST ELECTRIC INC            | \$448.00     | FINAL BILLING MILK COOLER DUTTON CH        | 02/06/2018 |
| 31579     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$681.90     | YOGURT, YOGURT, YOGURT                     | 02/06/2018 |
| 31580     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$560.05     | GRAB AND GO COOLER LEAK REPAIRS            | 02/06/2018 |
| 31581     | PAPER      | 110760 | MICHIGAN ELECTRO FREEZE INC   | \$28.96      | FG LUBE                                    | 02/06/2018 |
| 31582     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,350.08   | DELIME UNITS THE REST OF PAYMENT, R        | 02/06/2018 |
| 31583     | PAPER      | 5267   | QUILL CORP                    | \$81.28      | OFFC SUPPLIES                              | 02/06/2018 |
| 31584     | PAPER      | 108134 | RELIABLE ONE INC              | \$1,776.33   | GLOVES                                     | 02/06/2018 |
| 31585     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM     | \$75.50      | LABELS, POST ITS, KENS BLACK BELT CA       | 02/10/2018 |
| 31586     | PAPER      | 108341 | BEIMERS, KEN                  | \$100.00     | REPAIRS                                    | 02/22/2018 |
| 31587     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$196.50     | FROZEN YOGURT, FROZEN YOGURT, MIS          | 02/22/2018 |
| 31588     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$344.22     | CASTER KIT FOR #4520, FOOD SERV MIS        | 02/22/2018 |
| 31589     | PAPER      | 106416 | CINTAS FIRST AID & SAFETY     | \$54.76      | 5010114344                                 | 02/22/2018 |
| 31590     | PAPER      | 112089 | DOUG E MALONE                 | \$2,168.43   | INSTALLED WIFI, REMOTE SUPPORT AND         | 02/22/2018 |
| 31591     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,674.15   | WARMER IS NOT HEATING UP, VH OVEN          | 02/22/2018 |
| 31592     | PAPER      | 5267   | QUILL CORP                    | \$534.64     | MISC FOOD SERV OFFICE SUPPLIES             | 02/22/2018 |
| 31593     | PAPER      | 5810   | T & W ELECTRONICS             | \$33.75      | RADIO                                      | 02/22/2018 |
| 31594     | PAPER      | 105562 | TAYLOR FREEZER OF MI          | \$249.51     | FOOD EQUIP REPAIRS                         | 02/22/2018 |
| 31595     | PAPER      | 112544 | BARFRESH CORPORATION          | \$5,700.00   | YOGURT                                     | 03/09/2018 |
| 31596     | PAPER      | 104073 | CEDAR CREST DAIRY             | \$92.00      | FROSTY SMOOTHIE, FROSTY SMOOTHIE           | 03/09/2018 |
| 31597     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS   | \$52.99      | KITCHEN SUPPLIES                           | 03/09/2018 |
| 31598     | PAPER      | 106416 | CINTAS FIRST AID & SAFETY     | \$105.04     | KITCHEN BATHROOM SUPP FOR FOOD S           | 03/09/2018 |
| 31599     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION | \$1,148.26   | WALK IN COOLER DOOR WILL NOT SHUT,         | 03/09/2018 |
| 31600     | PAPER      | 112457 | ITPARTNERS                    | \$1,080.00   | JAN LT REMOTE SUPPORT, FEB REMOTE          | 03/09/2018 |
| 31601     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT        | \$1,251.54   | FOOD SERV EQUIP REPAIR, CLEVELAND          | 03/09/2018 |
| 31602     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$150,151.86 | Meals Jan 25-Feb 21 2018                   | 03/09/2018 |
| 31603     | PAPER      | 112582 | CHUCK ROETMAN                 | \$76.75      | REIMBURSEMENT OF ETHAN'S LUNCH BAL         | 03/23/2018 |
| 31604     | PAPER      | 94646  | BUIST ELECTRIC INC            | \$764.00     | CE-INSTALLED DATA DROPS IN LUNCHR          | 03/26/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                        | Amount       | Description                          | Date       |
|-----------|------------|--------|------------------------------------|--------------|--------------------------------------|------------|
| 31605     | PAPER      | 104073 | CEDAR CREST DAIRY                  | \$624.50     | YOGURT, YOGURT, YOGURT               | 03/26/2018 |
| 31606     | PAPER      | 112352 | Cintas                             | \$31.68      | FIRST AID FOR FOOD SERVICES          | 03/26/2018 |
| 31607     | PAPER      | 104691 | HUBERT COMPANY                     | \$370.24     | MISC FS SUPPLIES, MISC FS SUPPLIES,  | 03/26/2018 |
| 31608     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT             | \$685.85     | EQUIP REPAIR FS, EQUIP REPAIR FS     | 03/26/2018 |
| 31609     | PAPER      | 105543 | AMY YOUNG                          | \$51.90      | LUNCH MONEY REIMB FOR HUNTER         | 03/26/2018 |
| 31610     | PAPER      | 108072 | ALLEGAN COUNTY HEALTH DEPT         | \$512.00     | YOGURT                               | 04/12/2018 |
| 31611     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$192,912.07 | FEB 21 TO MAR 28 2018 MEALS          | 04/12/2018 |
| 31612     | PAPER      | 104073 | CEDAR CREST DAIRY                  | \$930.90     | YOGURT, YOGURT, YOGURT, YOGURT       | 04/12/2018 |
| 31613     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION      | \$3,279.37   | WALK IN COOLER IS RUNNING WARM, MI   | 04/12/2018 |
| 31614     | PAPER      | 94476  | KENT COUNTY HEALTH DEPARTMENT      | \$2,820.00   | FOOD SERV LICENSE APPLICATION CALE   | 04/12/2018 |
| 31615     | PAPER      | 5810   | T & W ELECTRONICS                  | \$33.75      | 2 WAY RADIOS APRIL THRU JUNE 2018    | 04/12/2018 |
| 31616     | PAPER      | 102275 | MEAL MAGIC CORPORATION             | \$1,137.00   | PROPOSAL 7032                        | 04/13/2018 |
| 31617     | PAPER      | 104073 | CEDAR CREST DAIRY                  | \$1,094.60   | YOGURT, YOGURT, YOGURT, YOGURT, Y    | 05/03/2018 |
| 31618     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS        | \$309.06     | CONDIMENT AMENITY UNIT AND REVOLVI   | 05/03/2018 |
| 31619     | PAPER      | 112352 | Cintas                             | \$41.57      | KITCHEN MED SUPPLY CABINET           | 05/03/2018 |
| 31620     | PAPER      | 101770 | HUSSMANN SERVICES CORPORATION      | \$1,186.23   | WALK IN FREEZER UP TO 33 DEGREES,    | 05/03/2018 |
| 31621     | PAPER      | 103574 | MERCHANDISE EQUIPMENT & SUPPLY INC | \$8,916.21   | DOWN PMT FOR UNOX COMBI OVEN FOR     | 05/03/2018 |
| 31622     | PAPER      | 110760 | MICHIGAN ELECTRO FREEZE INC        | \$51.49      | SANITIZER AND MISC SUPP              | 05/03/2018 |
| 31623     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT             | \$246.00     | BAD IGNITOR ON VULCAN HART CONVEC    | 05/03/2018 |
| 31624     | PAPER      | 5267   | QUILL CORP                         | \$646.26     | FOOD SERV OFFICE SUPPLIES            | 05/03/2018 |
| 31625     | PAPER      | 108134 | RELIABLE ONE INC                   | \$1,848.24   | VINYL POWDER FREE GLOVES             | 05/03/2018 |
| 31626     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$110,520.64 | MEALS FOR MARCH 29 TO APRIL 25, 2018 | 05/12/2018 |
| 31627     | PAPER      | 104073 | CEDAR CREST DAIRY                  | \$184.00     | YOGURT, YOGURT                       | 05/12/2018 |
| 31628     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS        | \$2,935.89   | KITCHEN SUPPLIES, KITCHEN SUPPLIES,  | 05/12/2018 |
| 31629     | PAPER      | 112352 | Cintas                             | \$31.38      | FIRST AID SUPPLIES                   | 05/12/2018 |
| 31630     | PAPER      | 112089 | DOUG E MALONE                      | \$1,480.00   | DIAGNOSE SENSORS AT DLMS AND ANN     | 05/12/2018 |
| 31631     | PAPER      | 112457 | ITPARTNERS                         | \$720.00     | REMOTE MONITORING MAINT MARCH 201    | 05/12/2018 |
| 31632     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT             | \$735.88     | VHL BOTTOM UNIT REPAIRS, MIXER REP   | 05/12/2018 |
| 31634     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS        | \$1,092.23   | KITCHEN SUPPLIES, KITCHEN SUPPLIES   | 05/23/2018 |
| 31635     | PAPER      | 110760 | MICHIGAN ELECTRO FREEZE INC        | \$298.54     | FOOD SERV EQUP REPAIRS               | 05/23/2018 |
| 31636     | PAPER      | 110983 | HEIDI VERBRUGGE                    | \$28.75      | REIMBURSEMENT ON DAUGHTER'S LUNC     | 05/30/2018 |
| 31638     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$407.21     | MILLAGE ENHANCEMENT BOOKS            | 06/12/2018 |
| 31639     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$180,752.24 | MEALS APRIL 26 - MAY 23 2018         | 06/13/2018 |
| 31640     | PAPER      | 102987 | KARIN AVERY                        | \$66.45      | LUNCH REIMBURSEMENT                  | 06/13/2018 |
| 31641     | PAPER      | 108341 | BEIMERS, KEN                       | \$230.00     | SERVICE CALL MAY 21, 2018            | 06/13/2018 |
| 31642     | PAPER      | 112734 | JOHN BUCHAN                        | \$35.40      | LUNCH REIMBURSEMENT                  | 06/13/2018 |
| 31643     | PAPER      | 104073 | CEDAR CREST DAIRY                  | \$138.00     | YOGURT                               | 06/13/2018 |
| 31644     | PAPER      | 104770 | CENTRAL RESTAURANT PRODUCTS        | \$933.01     | KITCHEN SUPPLIES, KITCHEN SUPPLIES   | 06/13/2018 |
| 31645     | PAPER      | 112184 | MARC DION                          | \$46.15      | LUNCH REIMBURSEMENT                  | 06/13/2018 |
| 31646     | PAPER      | 109750 | HEATHER DOWNER                     | \$33.25      | LUNCH REIMBURSEMENT                  | 06/13/2018 |
| 31647     | PAPER      | 112731 | CURT FITZGERALD                    | \$17.35      | LUNCH REIMBURSEMENT                  | 06/13/2018 |
| 31648     | PAPER      | 112736 | ROB HEWLETT                        | \$24.85      | LUNCH REIMBURSEMENT                  | 06/13/2018 |

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| 31649     | PAPER      | 111148 | BRIAN HILLS                              | \$24.85     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31650     | PAPER      | 104691 | HUBERT COMPANY                           | \$615.90    | KITCHEN SUPPLIES                               | 06/13/2018 |
| 31651     | PAPER      | 112457 | ITPARTNERS                               | \$360.00    | 5/1 TO 6/1/18 MONTHLY SERVICE                  | 06/13/2018 |
| 31652     | PAPER      | 112730 | CHARLOTTE JUSTICE                        | \$59.20     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31653     | PAPER      | 112732 | JUAN LIMON                               | \$27.00     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31654     | PAPER      | 112737 | BRITTANY MCKNIGHT                        | \$37.55     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31655     | PAPER      | 102275 | MEAL MAGIC CORPORATION                   | \$6,625.00  | 18/19 MEAL MAGIC LICENSES                      | 06/13/2018 |
| 31656     | PAPER      | 103574 | MERCHANDISE EQUIPMENT & SUPPLY INC       | \$12,830.00 | MILK COOLER MODEL NO MC4-S, AMP CO             | 06/13/2018 |
| 31657     | PAPER      | 103574 | MERCHANDISE EQUIPMENT & SUPPLY INC       | \$8,916.20  | PAYMENT IN FULL OF COMBI OVEN                  | 06/13/2018 |
| 31658     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                   | \$373.92    | REPAIR OF HOBART CONVECTION OVEN               | 06/13/2018 |
| 31659     | PAPER      | 110301 | THOMAS MOHL                              | \$11.20     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31660     | PAPER      | 112733 | DON PAAS                                 | \$8.95      | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31661     | PAPER      | 112735 | JEREMY WEBER                             | \$36.15     | LUNCH REIMBURSEMENT                            | 06/13/2018 |
| 31662     | PAPER      | 2375   | B & H PHOTO                              | \$3,360.00  | 4MP DOME CAMERA 1.8MM                          | 06/26/2018 |
| 31663     | PAPER      | 104073 | CEDAR CREST DAIRY                        | \$184.20    | YOGURT, YOGURT, YOGURT                         | 06/26/2018 |
| 31664     | PAPER      | 4650   | MIDWEST FOOD EQUIPMENT                   | \$222.08    | COMBI OVEN                                     | 06/26/2018 |
| 31665     | PAPER      | 5267   | QUILL CORP                               | \$982.93    | KITCHEN OFFC SUPP, KITCHEN OFFC SU             | 06/26/2018 |
| 38466     | PAPER      | 112247 | ARBITERPAY TRUST ACCOUNT                 | \$20,000.00 | Beginning Balance For Official's ArbiterPay    | 08/08/2017 |
| 38467     | PAPER      | 100558 | ALLENDALE HIGH SCHOOL ATHLETICS          | \$150.00    | JV Volleyball Entry Fee-9/9                    | 08/16/2017 |
| 38468     | PAPER      | 130    | CALEDONIA COMMUNITY SCHOOLS              | \$10.00     | FOB For Asst. Trainer                          | 08/16/2017 |
| 38469     | PAPER      | 103022 | CATHOLIC CENTRAL HIGH SCHOOL             | \$335.00    | MS Cross Country Entry Fee-9/23, HS Cross      | 08/16/2017 |
| 38470     | PAPER      | 93720  | Delton Kellogg High School               | \$145.00    | Freshman Volleyball Entry Fee-8/21             | 08/16/2017 |
| 38471     | PAPER      | 101325 | EAST KENTWOOD ATHLETICS                  | \$305.00    | Varsity Volleyball Entry Fee-8/22, F/JV Volley | 08/16/2017 |
| 38472     | PAPER      | 92798  | GRANDVILLE HS ATHLETIC DEPT              | \$120.00    | Boys Varsity Tennis Entry Fee-8/18             | 08/16/2017 |
| 38473     | PAPER      | 111731 | STEPHANIE HUYSER                         | \$180.00    | Reimbursement-Life Guard Certification         | 08/16/2017 |
| 38474     | PAPER      | 101922 | JENISON ATHLETIC DEPARTMENT              | \$210.00    | Boys JV Tennis Entry Fee-8/21, Varsity Tenni   | 08/16/2017 |
| 38475     | PAPER      | 108280 | MED-TECH SUPPORT SERVICES, INC.          | \$609.00    | Service Care Program, Ultrasound Unit Repai    | 08/16/2017 |
| 38476     | PAPER      | 90455  | MIAAA                                    | \$150.00    | Scott Weis Membership: MIAAA & NIAAA           | 08/16/2017 |
| 38477     | PAPER      | 111761 | MICHIGAN VOLLEYBALL ACADEMY              | \$350.00    | Freshman Volleyball Entry Fee-9/16, JV Volle   | 08/16/2017 |
| 38478     | PAPER      | 4843   | NEFF COMPANY                             | \$922.69    | Chenille Letter & # Awards                     | 08/16/2017 |
| 38479     | PAPER      | 107089 | NORTH POINTE CHRISTIAN HIGH SCHOOL       | \$185.00    | Girls Varsity Golf Entry Fee-8/16              | 08/16/2017 |
| 38480     | PAPER      | 5146   | Portland High School                     | \$100.00    | Boys JV Tennis Entry Fee-8/19                  | 08/16/2017 |
| 38481     | PAPER      | 90462  | RIDDELL/ALL AMERICAN SPORTS CORP         | \$19,569.12 | Replacement Helmets, Shoulder Pads, etc.,      | 08/16/2017 |
| 38482     | PAPER      | 90759  | THORNAPPLE KELLOGG HIGH SCHOOL ATHLETICS | \$300.00    | JV Volleyball Entry Fee-8/19, Cross Country    | 08/16/2017 |
| 38483     | PAPER      | 104111 | TRAVERSE CITY CENTRAL HIGH SCHOOL        | \$175.00    | Varsity Volleyball Entry Fee-8/19              | 08/16/2017 |
| 38484     | PAPER      | 100947 | WEST OTTAWA HIGH SCHOOL                  | \$80.00     | Boys JV Tennis Entry Fee-9/23                  | 08/16/2017 |
| 38485     | PAPER      | 90628  | WMVOA                                    | \$150.00    | Varsity Volleyball Entry Fee-8/26              | 08/16/2017 |
| 38486     | PAPER      | 6221   | XEROX CORPORATION                        | \$500.06    | HS Athletic Office Copier-June 2017, HS Athl   | 08/16/2017 |
| 38487     | PAPER      | 102614 | STATE OF MICHIGAN GAMING DIV             | \$200.00    | Ski Millionaire Application 10/19-22           | 08/25/2017 |
| 38488     | PAPER      | 111795 | EMILY HENION                             | \$100.00    | Refund PFee For Olivia                         | 08/29/2017 |
| 38489     | PAPER      | 94110  | JUDY KAECELE                             | \$38.14     | Reimbursement-Cash Boxes                       | 08/29/2017 |
| 38490     | PAPER      | 1245   | BRETT KNOOP                              | \$665.00    | CPR Certification For Coaching Staff           | 08/29/2017 |

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| 38491     | PAPER      | 90062  | MHSAA                              | \$30.00    | Scott Weis-Update Mtg 10/11/17                | 08/29/2017 |
| 38492     | PAPER      | 101891 | NORTHVIEW ATHLETIC DEPARTMENT      | \$125.00   | Girls Swim Entry Fee-8/24                     | 08/29/2017 |
| 38493     | PAPER      | 4953   | OK CONFERENCE                      | \$1,308.50 | Athletic Share OK Conference Assessment       | 08/29/2017 |
| 38494     | PAPER      | 106512 | MARCY TORRES                       | \$125.00   | Volleyball PFee Refund-Olivia                 | 08/29/2017 |
| 38495     | PAPER      | 102560 | SCOTT WEIS                         | \$125.98   | Misc Supplies & Hospitality                   | 08/29/2017 |
| 38497     | PAPER      | 111924 | CHRISTIAN BELLITTO                 | \$67.50    | Athletic Admission Worker                     | 09/08/2017 |
| 38498     | PAPER      | 111958 | DUSTI BELLITTO                     | \$107.50   | Athletic Admission Worker                     | 09/08/2017 |
| 38499     | PAPER      | 108355 | GRAND HAVEN AREA PUBLIC SCHOOLS    | \$150.00   | Freshman Volleyball Entry Fee-9/11, JV Volle  | 09/08/2017 |
| 38500     | PAPER      | 92798  | GRANDVILLE HS ATHLETIC DEPT        | \$150.00   | Varsity Volleyball Entry Fee-9/9              | 09/08/2017 |
| 38501     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$261.50   | Soccer Scorebooks & Balls                     | 09/08/2017 |
| 38502     | PAPER      | 90462  | RIDDELL/ALL AMERICAN SPORTS CORP   | \$1,025.56 | Replacement Helmets, Knee Pads                | 09/08/2017 |
| 38503     | PAPER      | 103365 | ROGERS ATHLETIC                    | \$1,276.00 | Football Sled Repair, Football Sled Repair, F | 09/08/2017 |
| 38504     | PAPER      | 90394  | SOUTH CHRISTIAN HIGH SCHOOL        | \$75.00    | JV Volleyball Entry Fee-8/29                  | 09/08/2017 |
| 38505     | PAPER      | 112201 | UPBEAT SITE FURNISHINGS            | \$806.00   | Boys Tennis Picnic Tables                     | 09/07/2017 |
| 38506     | PAPER      | 106717 | WMSOA                              | \$120.00   | 2017 Mens Soccer Assignor                     | 09/08/2017 |
| 38507     | PAPER      | 1033   | SCOTT BONT                         | \$39.99    | Reimbursement-CPR Training                    | 09/14/2017 |
| 38508     | PAPER      | 104872 | CARLA BOYUM                        | \$90.00    | Varsity Football Admission Worker             | 09/14/2017 |
| 38509     | PAPER      | 111742 | HOWIES ATHLETIC TAPE               | \$1,060.77 | Athletic Tape                                 | 09/14/2017 |
| 38510     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS  | \$75.00    | Varsity Volleyball Entry Fee-8/29             | 09/14/2017 |
| 38511     | PAPER      | 93714  | KENOWA HILLS ATHLETIC DEPT         | \$175.00   | Varsity Golf Entry Fee-9/15                   | 09/14/2017 |
| 38512     | PAPER      | 101125 | MICHIGAN STATE UNIVERSITY          | \$260.00   | Cross Country Entry Fee-9/16                  | 09/14/2017 |
| 38513     | PAPER      | 100832 | OTSEGO HIGH SCHOOL                 | \$175.00   | HS Cross Country Entry Fee-9/30               | 09/14/2017 |
| 38514     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE         | \$20.00    | Portable Restroom, Credit from Spring         | 09/14/2017 |
| 38515     | PAPER      | 101572 | PORTAGE CROSS COUNTRY INVITE       | \$420.00   | MS Cross Country Entry Fee-10/7, HS Cross     | 09/14/2017 |
| 38516     | PAPER      | 95070  | STACY SMITH                        | \$39.99    | Reimburse CPR Training                        | 09/14/2017 |
| 38517     | PAPER      | 102602 | BENJAMIN THOMPSON                  | \$39.99    | Reimbursement-CPR Training                    | 09/14/2017 |
| 38518     | PAPER      | 111924 | CHRISTIAN BELLITTO                 | \$110.00   | Athletic Event Worker                         | 09/19/2017 |
| 38519     | PAPER      | 110254 | DANA BOYUM                         | \$122.50   | Athletic Event Worker                         | 09/19/2017 |
| 38520     | PAPER      | 101891 | NORTHVIEW ATHLETIC DEPARTMENT      | \$150.00   | Freshman Volleyball Entry Fee-8/26            | 09/19/2017 |
| 38521     | PAPER      | 93218  | BYRON CENTER ATHLETIC DEPARTMENT   | \$175.00   | Varsity Volleyball Entry Fee-9/30             | 09/19/2017 |
| 38522     | PAPER      | 101325 | EAST KENTWOOD ATHLETICS            | \$190.00   | F/JV Volleyball Entry Fee-10/16               | 09/19/2017 |
| 38523     | PAPER      | 111248 | NORTHERN HILLS MIDDLE SCHOOL       | \$200.00   | MS Volleyball Entry Fees-10/21                | 09/19/2017 |
| 38524     | PAPER      | 111247 | NORTHVIEW CROSSROADS MS            | \$220.00   | MS Volleyball Entry Fees-9/29, MS Cross Co    | 09/19/2017 |
| 38525     | PAPER      | 102242 | SUNNYBROOK COUNTRY CLUB            | \$150.00   | MHSAA Regional Girls Golf Entry Fee-10/12     | 09/19/2017 |
| 38526     | PAPER      | 95420  | WAYLAND UNION PUBLIC SCHOOLS       | \$160.00   | Varsity Volleyball Entry Fee-10/14            | 09/19/2017 |
| 38527     | PAPER      | 93713  | ROCKFORD HIGH SCHOOL ATHLETIC DEPT | \$150.00   | JV Volleyball Entry Fee-9/30                  | 09/19/2017 |
| 38528     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS  | \$220.00   | Varsity Golf Entry Fee-9/12                   | 09/21/2017 |
| 38529     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$1,117.43 | COMPOSITE VOLLEYBALL, ASST. SCORE             | 09/19/2017 |
| 38530     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$258.51   | CHS Volleyballs                               | 09/27/2017 |
| 38531     | PAPER      | 1230   | TOM KAEHELE                        | \$380.93   | Reimbursement-FB Stadium CD & Microphon       | 09/27/2017 |
| 38532     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID             | \$1,280.93 | CHS Training Room Supplies                    | 09/27/2017 |
| 38533     | PAPER      | 106303 | CHRISTIAN NILES                    | \$35.00    | Reimbursement-Soccer Coaches Assoc.           | 09/27/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                       | Amount      | Description                                    | Date       |
|-----------|------------|--------|-----------------------------------|-------------|--|------------|
| 38534     | PAPER      | 90462  | RIDDELL/ALL AMERICAN SPORTS CORP  | \$22.77     | FB Helmet Straps                               | 09/27/2017 |
| 38535     | PAPER      | 95070  | STACY SMITH                       | \$115.00    | Membership Summit                              | 09/27/2017 |
| 38536     | PAPER      | 111160 | MACY STEENHUYSEN                  | \$80.00     | VVB Game Manager-9/16                          | 09/27/2017 |
| 38537     | PAPER      | 109228 | BETH STRZYZEWSKI                  | \$60.00     | Reimbursement-FB Fee                           | 09/27/2017 |
| 38538     | PAPER      | 102560 | SCOTT WEIS                        | \$358.95    | Reimbursements-Hospitality & Supply            | 09/27/2017 |
| 38539     | PAPER      | 111271 | ALYSSA DEGOOD                     | \$104.00    | Athletic Event Worker                          | 09/29/2017 |
| 38540     | PAPER      | 2285   | ARAMARK SERVICES, INC.            | \$57.50     | Officials FB Hospitality                       | 10/04/2017 |
| 38541     | PAPER      | 112247 | ARBITERPAY TRUST ACCOUNT          | \$10,000.00 | Winter Officials 1718                          | 10/04/2017 |
| 38542     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID            | \$239.16    | MS Cups, MS Cups, Cotton Rolls, Fabric Ban     | 10/04/2017 |
| 38543     | PAPER      | 90492  | MHSSCA                            | \$45.00     | Coaches Membership-Duane Petrosky              | 10/04/2017 |
| 38544     | PAPER      | 112308 | SUE OSWALD                        | \$65.00     | Partial Refund Cheer PFee-Erika Haveman        | 10/04/2017 |
| 38545     | PAPER      | 111924 | CHRISTIAN BELLITTO                | \$160.00    | Athletic Admission                             | 10/06/2017 |
| 38546     | PAPER      | 111958 | DUSTI BELLITTO                    | \$30.00     | Athletic Admission                             | 10/06/2017 |
| 38547     | PAPER      | 105930 | ERIC BOTTRALL                     | \$36.50     | Reimburse Coaches Association Due              | 10/12/2017 |
| 38548     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID            | \$6.44      | HS Training Room Supplies                      | 10/12/2017 |
| 38549     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE        | \$80.00     | Portable Restrooms                             | 10/12/2017 |
| 38550     | PAPER      | 102242 | SUNNYBROOK COUNTRY CLUB           | \$60.00     | Varsity Girls Golf-Ryder Cup Entry Fee-10/3    | 10/12/2017 |
| 38551     | PAPER      | 6044   | VERIZON WIRELESS                  | \$109.24    | AUG BILL ACC#486336991-00001                   | 10/06/2017 |
| 38552     | PAPER      | 102215 | WAYLAND MIDDLE SCHOOL             | \$100.00    | MS Cross Country Conference Entry Fee-10/      | 10/12/2017 |
| 38553     | PAPER      | 112220 | RACHEL BARNETT                    | \$75.00     | Volleyball Worker                              | 10/16/2017 |
| 38554     | PAPER      | 110254 | DANA BOYUM                        | \$70.00     | Volleyball/Football Worker                     | 10/16/2017 |
| 38555     | PAPER      | 111271 | ALYSSA DEGOOD                     | \$25.00     | Volleyball Worker                              | 10/16/2017 |
| 38556     | PAPER      | 111835 | JADON HUYSER                      | \$65.00     | Volleyball Worker                              | 10/16/2017 |
| 38557     | PAPER      | 103265 | THE MEADOWS @ GVSU                | \$58.00     | MHSAA 17 State Final Green Fee-Mulnix          | 10/16/2017 |
| 38558     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID            | \$14.67     | Save A Tooth-HS Training Room Supply           | 10/16/2017 |
| 38559     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM         | \$214.80    | DUNCAN LAKE MS SUPPLIES, DUNCAN L              | 10/16/2017 |
| 38560     | PAPER      | 91804  | MHSCA                             | \$80.00     | Reservations For 11/12-Bottrall                | 10/16/2017 |
| 38561     | PAPER      | 112350 | LAURA VINCENT                     | \$82.50     | Volleyball Worker-                             | 10/16/2017 |
| 38562     | PAPER      | 108670 | AGILE SPORTS TECHNOLOGIES         | \$3,300.00  | GBB Hudl Gold, GBB Hudl Assist, BBB Gold       | 10/19/2017 |
| 38563     | PAPER      | 2285   | ARAMARK SERVICES, INC.            | \$43.20     | VB Tourn Hospitality                           | 10/19/2017 |
| 38564     | PAPER      | 111958 | DUSTI BELLITTO                    | \$25.00     | Football Admission                             | 10/19/2017 |
| 38565     | PAPER      | 106687 | DAKTRONICS                        | \$2,335.00  | Basketball Scoreboard Replacement              | 10/19/2017 |
| 38566     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS | \$350.00    | Girls Swim Entry Fee-9/30, Varsity Girls Golf- | 10/19/2017 |
| 38567     | PAPER      | 1245   | BRETT KNOOP                       | \$30.00     | Reimburse Skinfold Accessors Registration      | 10/19/2017 |
| 38568     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID            | \$62.43     | Econo-Wrap Bandage                             | 10/19/2017 |
| 38569     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON           | \$39.95     | Reimbursement CPR                              | 10/19/2017 |
| 38570     | PAPER      | 100815 | RUSSO'S                           | \$200.00    | Ski Team-Millionaire Rental                    | 10/19/2017 |
| 38571     | PAPER      | 111404 | THORNAPPLE KELLOG HIGH SCHOOL     | \$135.00    | MS Wrestling Duals-2/10/18                     | 10/19/2017 |
| 38572     | PAPER      | 111924 | CHRISTIAN BELLITTO                | \$135.00    | Admissions Worker                              | 10/23/2017 |
| 38573     | PAPER      | 6044   | VERIZON WIRELESS                  | \$109.24    | AUG 24-SEPT 23 BILL                            | 10/23/2017 |
| 38574     | PAPER      | 2285   | ARAMARK SERVICES, INC.            | \$57.50     | Football Officials Hospitality                 | 10/26/2017 |
| 38575     | PAPER      | 90639  | DAN BAILARD                       | \$345.00    | Football Announcer 2017                        | 10/26/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                              | Amount      | Description                                   | Date       |
|-----------|------------|--------|--|-------------|---|------------|
| 38576     | PAPER      | 110254 | DANA BOYUM                               | \$22.50     | F/JV Football Admission                       | 10/26/2017 |
| 38577     | PAPER      | 94619  | BRAD BRUNET                              | \$50.00     | F/JV Football Assignor 2017                   | 10/26/2017 |
| 38578     | PAPER      | 111284 | AMY HUDSON                               | \$38.00     | Reimbursement-Regional Girls Golf Practice    | 10/26/2017 |
| 38579     | PAPER      | 111835 | JADON HUYSER                             | \$17.50     | Volleyball Line Judge 10/3                    | 10/26/2017 |
| 38580     | PAPER      | 112125 | ROBERT W EMELANDER                       | \$2,846.00  | Ski Team-Millionaire Rental                   | 10/26/2017 |
| 38581     | PAPER      | 112314 | ELLAGRACE MULNIX                         | \$62.00     | Reimburse/ State & Regional Girls Golf Practi | 10/26/2017 |
| 38582     | PAPER      | 4843   | NEFF COMPANY                             | \$898.37    | Award Certificates, Award Pins                | 10/26/2017 |
| 38583     | PAPER      | 104014 | NEVCO INC.                               | \$204.90    | DLMS ATH SUPPLIES                             | 10/26/2017 |
| 38584     | PAPER      | 105075 | PORTAGE CENTRAL HIGH SCHOOL              | \$105.00    | JV Cross Country Race Entry Fee-10/28         | 10/26/2017 |
| 38585     | PAPER      | 90759  | THORNAPPLE KELLOGG HIGH SCHOOL ATHLETICS | \$10.00     | Games Wanted Fee                              | 10/26/2017 |
| 38586     | PAPER      | 111770 | ASHLEIGH VANZYTVELD                      | \$38.00     | Reimbursement-Regional Girls Golf Practice    | 10/26/2017 |
| 38587     | PAPER      | 1502   | GERARD WAGNER                            | \$80.98     | Mileage-Girls Golf State Finals, Reimburse C  | 10/26/2017 |
| 38588     | PAPER      | 90683  | DAVID W. WILLIAMS                        | \$705.00    | Football/Soccer Clock-9/21-10/6, Football/So  | 10/26/2017 |
| 38590     | PAPER      | 93414  | EAST GRAND RAPIDS ATHLETICS              | \$40.71     | Shared School Expense-Cross Country           | 11/02/2017 |
| 38591     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC       | \$4,387.50  | Reimbursement For ATC Contract, Reimburs      | 11/02/2017 |
| 38592     | PAPER      | 102560 | SCOTT WEIS                               | \$68.13     | Reimburse BSOC & VB Hospitality               | 11/02/2017 |
| 38593     | PAPER      | 1033   | SCOTT BONT                               | \$84.24     | Mileage Reimbursement-Tennis                  | 11/08/2017 |
| 38594     | PAPER      | 104534 | BROADMOOR COUNTRY CLUB                   | \$1,235.00  | Girls Golf Green Fees 2017                    | 11/14/2017 |
| 38595     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT      | \$12,904.00 | HS Athletic Mileage-Sept 2017, HS Athletic M  | 11/14/2017 |
| 38596     | PAPER      | 90760  | GRAND RAPIDS METROLOGY                   | \$109.08    | Wrestling Scale Calibration                   | 11/14/2017 |
| 38597     | PAPER      | 3850   | HOLLAND PUBLIC SCHOOLS                   | \$160.00    | Girls Swim-2nd Shave Entry Fee                | 11/14/2017 |
| 38598     | PAPER      | 110999 | BEN HOWELL                               | \$71.66     | Reimbursement State Team Meal/Girls Cross     | 11/14/2017 |
| 38599     | PAPER      | 106638 | IMPACT APPLICATIONS INC.                 | \$655.00    | Concussion Testing Software                   | 11/14/2017 |
| 38600     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS              | \$1,802.40  | Girls Basketballs & Cart, MS Basketballs & C  | 11/14/2017 |
| 38601     | PAPER      | 94110  | JUDY KAECHLE                             | \$95.68     | Reimbursement-Admission Wristbands            | 11/14/2017 |
| 38602     | PAPER      | 102602 | BENJAMIN THOMPSON                        | \$30.18     | Meal Reimbursement-State Cross Meet           | 11/14/2017 |
| 38603     | PAPER      | 91420  | CARL VAN HECK                            | \$325.00    | Assignor Fees                                 | 11/08/2017 |
| 38604     | PAPER      | 102560 | SCOTT WEIS                               | \$1,339.12  | Reimburse AD Lunch, Mileage Reimburse:9/2     | 11/14/2017 |
| 38605     | PAPER      | 111527 | BRINLEE BARRY                            | \$20.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38606     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT      | \$2,787.75  | MS Athletic Mileage-Oct 2017, MS Athletic Mi  | 11/21/2017 |
| 38607     | PAPER      | 112411 | BETHANY JEAN DYER                        | \$10.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38608     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS        | \$216.56    | Reimburse Shared Hospitality For Fall AC Pic  | 11/21/2017 |
| 38609     | PAPER      | 112410 | KENDALL CHRISTINE KAPLAN                 | \$20.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38610     | PAPER      | 1245   | BRETT KNOOP                              | \$259.00    | NATA Dues & Certification Fee                 | 11/21/2017 |
| 38611     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID                   | \$91.14     | First Aid Supplies                            | 11/21/2017 |
| 38612     | PAPER      | 112407 | DYSON RAMM-Z NICHOLS                     | \$56.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38613     | PAPER      | 112408 | SARAH ONALEE NISWANDER                   | \$70.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38614     | PAPER      | 112409 | JESSIE PETERSON                          | \$70.00     | MS Volleyball Worker-2017                     | 11/21/2017 |
| 38615     | PAPER      | 102560 | SCOTT WEIS                               | \$40.66     | Reimbursement-Girls Swim hospitality          | 11/21/2017 |
| 38616     | PAPER      | 6221   | XEROX CORPORATION                        | \$750.09    | HS Athletic Copier-June-August 2017, HS Ath   | 11/21/2017 |
| 38617     | PAPER      | 105930 | ERIC BOTTRALL                            | \$57.51     | Mileage-Coach Of The Year Award               | 12/01/2017 |
| 38618     | PAPER      | 112424 | BYRON CENTER POM AND DANCE BOOSTERS      | \$228.00    | Dance Team Entry Fee                          | 12/01/2017 |

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| 38619     | PAPER      | 92456  | CEDAR SPRINGS ATHLETIC DEPT        | \$150.00   | B/G Bowling Entry Fee-12/16                  | 12/01/2017 |
| 38620     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC | \$1,818.75 | Trainer K. Lee, Oct ATC Agreement            | 12/01/2017 |
| 38621     | PAPER      | 112423 | KURLY QS, LLC DBA                  | \$2,000.00 | Bowling Team Shirts                          | 12/01/2017 |
| 38622     | PAPER      | 100748 | KENNEDY INDUSTRIES, INC.           | \$178.08   | Replacement Mop Heads                        | 12/01/2017 |
| 38623     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID             | \$6.00     | First Aid Supply                             | 12/01/2017 |
| 38624     | PAPER      | 6044   | VERIZON WIRELESS                   | \$109.46   | SEPT 24-OCT 23                               | 11/28/2017 |
| 38625     | PAPER      | 106238 | PHIL VISSER                        | \$79.90    | Reimbursement-Phil/Ryan CPR                  | 12/01/2017 |
| 38626     | PAPER      | 90630  | WYOMING HIGH SCHOOL                | \$150.00   | B/G Bowling Entry Fee-12/2                   | 12/01/2017 |
| 38627     | PAPER      | 93720  | Delton Kellogg High School         | \$135.00   | JV Wrestling Entry Fee-12/8                  | 12/08/2017 |
| 38628     | PAPER      | 93414  | EAST GRAND RAPIDS ATHLETICS        | \$125.00   | Boys Varsity Swim Meet Entry Fee-1/6/18      | 12/08/2017 |
| 38629     | PAPER      | 101325 | EAST KENTWOOD ATHLETICS            | \$150.00   | JV Wrestling Entry Fee-1/6/18                | 12/08/2017 |
| 38630     | PAPER      | 103874 | FOREST HILLS CENTRAL HIGH SCHOOL   | \$225.00   | Varsity Wrestling Entry Fee-12/16            | 12/08/2017 |
| 38631     | PAPER      | 92798  | GRANDVILLE HS ATHLETIC DEPT        | \$100.00   | JV C Cheer Entry Fee-12/18                   | 12/08/2017 |
| 38632     | PAPER      | 91192  | GREENVILLE HIGH SCHOOL             | \$175.00   | Varsity Wrestling Entry Fee-12/9             | 12/08/2017 |
| 38633     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS  | \$45.00    | Sportsmanship Summitt Meals                  | 12/08/2017 |
| 38634     | PAPER      | 101922 | JENISON ATHLETIC DEPARTMENT        | \$325.00   | Boys Varsity Swim/Dive Entry Fee-12/28, B/G  | 12/08/2017 |
| 38635     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$26.68    | Wrestling Scorebooks                         | 12/08/2017 |
| 38636     | PAPER      | 90063  | LAKEWOOD HIGH SCHOOL               | \$125.00   | Varsity Wrestling Scrimmage Entry Fee-12/2   | 12/08/2017 |
| 38637     | PAPER      | 112426 | LAKE WOOD PUBLIC SCHOOLS           | \$165.00   | MS Wrestling Entry Fee-1/26/18               | 12/08/2017 |
| 38638     | PAPER      | 111910 | PORTAGE NORTHERN BOWLING BOOSTERS  | \$170.00   | B/G Varsity Bowling Entry Fee-12/15          | 12/08/2017 |
| 38639     | PAPER      | 95176  | R2M LLC DBA SPECTRUM LANES         | \$2,000.00 | Cal Bowling Practice Lane Rental             | 12/08/2017 |
| 38640     | PAPER      | 93713  | ROCKFORD HIGH SCHOOL ATHLETIC DEPT | \$150.00   | JV Wrestling Entry Fee-12/15                 | 12/08/2017 |
| 38641     | PAPER      | 111839 | SPORTS ADDIX LLC                   | \$1,100.00 | Wrestling Warmups                            | 12/08/2017 |
| 38642     | PAPER      | 111782 | SPRING LAKE HIGH SCHOOL ATHLETICS  | \$150.00   | Girls Varsity Swim Invite-9/16               | 12/08/2017 |
| 38643     | PAPER      | 100947 | WEST OTTAWA HIGH SCHOOL            | \$350.00   | Varsity Wrestling Entry Fee-1/13/18, JV Wres | 12/08/2017 |
| 38644     | PAPER      | 90628  | WMVOA                              | \$30.00    | Assignor Fees                                | 12/08/2017 |
| 38645     | PAPER      | 6200   | World Cup Supply Inc               | \$2,200.00 | Ski Gates/Panels, Ski Bibs                   | 12/08/2017 |
| 38646     | PAPER      | 111924 | CHRISTIAN BELLITTO                 | \$30.00    | BB Admissions                                | 12/18/2017 |
| 38647     | PAPER      | 108959 | CADILLAC HIGH SCHOOL               | \$100.00   | B/G Ski Entry Fee-1/16                       | 12/18/2017 |
| 38648     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC | \$1,768.75 | Nov. 2017 ATC Agreement                      | 12/18/2017 |
| 38649     | PAPER      | 90492  | MHSSCA                             | \$110.00   | Softball Coaches Association Membership      | 12/18/2017 |
| 38650     | PAPER      | 108912 | DEBI POLL                          | \$125.00   | Wrestling P Fee Refund-Griffin               | 12/18/2017 |
| 38651     | PAPER      | 6221   | XEROX CORPORATION                  | \$500.06   | Cancellation Invoice Balance                 | 12/18/2017 |
| 38652     | PAPER      | 109128 | STEVE DEVRIES                      | \$200.00   | Boys Soccer Announcer-2017                   | 12/19/2017 |
| 38653     | PAPER      | 101325 | EAST KENTWOOD ATHLETICS            | \$170.00   | Wrestling Skin Fold Test                     | 12/19/2017 |
| 38654     | PAPER      | 1230   | TOM KAECEHELE                      | \$953.62   | Reimbursement-2018 Softball Helmets          | 12/19/2017 |
| 38655     | PAPER      | 4843   | NEFF COMPANY                       | \$939.30   | Award Plaques, Class Chenille Awards         | 12/19/2017 |
| 38657     | PAPER      | 110254 | DANA BOYUM                         | \$150.00   | BB/Wrestling Admission                       | 12/22/2017 |
| 38658     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$115.50   | Official's Hospitality-Dec                   | 01/11/2018 |
| 38659     | PAPER      | 111527 | BRINLEE BARRY                      | \$90.00    | MS Boys BB And Cheer Student Workers 171     | 01/11/2018 |
| 38660     | PAPER      | 109739 | BENZIE COUNTY CENTRAL HIGH SCHOOL  | \$150.00   | B/G Ski Entry Fee-2/2/18                     | 01/11/2018 |
| 38661     | PAPER      | 112417 | BOATHOUSE ROW SPORTS LTD           | \$1,100.00 | Boys HS Track Singlets                       | 01/11/2018 |

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|-----------|------------|--------|--------------------------------------|------------|--|------------|
| 38662     | PAPER      | 100835 | CABERFAE PEAKS SKI RESORT            | \$144.00   | B/G Ski Team Lift Tickets-1/16               | 01/12/2018 |
| 38664     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT  | \$785.25   | HS Athletic Transportation-Nov 2017          | 01/11/2018 |
| 38665     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT  | \$337.50   | MS Athletic Mileage-Nov 2017                 | 01/12/2018 |
| 38666     | PAPER      | 90770  | CANNONSBURG SKI AREA                 | \$160.00   | Lift Tickets For 1/13                        | 01/11/2018 |
| 38667     | PAPER      | 111901 | ALEX CHRISTIAANS                     | \$60.00    | Reimbursement-Coaches Assoc.                 | 01/12/2018 |
| 38668     | PAPER      | 101844 | GGRHSSC                              | \$160.00   | Racer Fees-1/13                              | 01/11/2018 |
| 38669     | PAPER      | 91454  | GRAND RAPIDS CHRISTIAN ATHLETICS     | \$75.00    | Boys Swim Entry Fee-2/6/18                   | 01/12/2018 |
| 38670     | PAPER      | 92798  | GRANDVILLE HS ATHLETIC DEPT          | \$100.00   | Varsity C Cheer Entry Fee-1/31/18            | 01/12/2018 |
| 38671     | PAPER      | 111431 | GRAYLING HIGH SCHOOL                 | \$150.00   | B/G Ski Team Entry Fee-1/22/18               | 01/11/2018 |
| 38672     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS    | \$150.00   | Boys Swim Entry Fee-1/27/18                  | 01/12/2018 |
| 38673     | PAPER      | 1230   | TOM KAECEHELE                        | \$1,100.00 | Reimbursement Softball Uniforms              | 01/12/2018 |
| 38674     | PAPER      | 93714  | KENOWA HILLS ATHLETIC DEPT           | \$200.00   | Varsity Wrestling Entry Fee-1/20/18          | 01/12/2018 |
| 38675     | PAPER      | 112480 | MADISON MAAS                         | \$50.00    | MS Boys BB And Cheer Student Workers 171     | 01/11/2018 |
| 38676     | PAPER      | 112479 | NATHAN MAAS                          | \$58.00    | MS Boys BB And Cheer Student Workers 171     | 01/11/2018 |
| 38677     | PAPER      | 112407 | DYSON RAMM-Z NICHOLS                 | \$48.00    | MS Boys BB And Cheer Student Workers 171     | 01/11/2018 |
| 38678     | PAPER      | 105075 | PORTAGE CENTRAL HIGH SCHOOL          | \$175.00   | Varsity Wrestling Entry Fee-1/27/18          | 01/12/2018 |
| 38679     | PAPER      | 93713  | ROCKFORD HIGH SCHOOL ATHLETIC DEPT   | \$300.00   | Wrestling Entry Fee-1/27/18, B/G Bowling Ent | 01/12/2018 |
| 38680     | PAPER      | 112414 | RYLEE GRACE STAFFORD                 | \$50.00    | MS Boys BB And Cheer Student Workers 171     | 01/11/2018 |
| 38681     | PAPER      | 111297 | CARMEN MAAS                          | \$20.00    | MS Boys BB And Cheer Student Workers 171     | 01/12/2018 |
| 38682     | PAPER      | 90770  | CANNONSBURG SKI AREA                 | \$180.00   | Lift Tickets-1/20                            | 01/19/2018 |
| 38683     | PAPER      | 101844 | GGRHSSC                              | \$180.00   | Wooden Shoe Racer Fees-1/20                  | 01/19/2018 |
| 38684     | PAPER      | 5267   | QUILL CORP                           | \$183.84   | STICK NOTES, POST IT FLAGS, PURPLE &         | 01/16/2018 |
| 38685     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$100.00   | Training Lane-1/21                           | 01/19/2018 |
| 38686     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$138.00   | Race Lift Tickets-1/22                       | 01/19/2018 |
| 38687     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$616.00   | Training Lift Tickets-1/21                   | 01/19/2018 |
| 38688     | PAPER      | 92105  | SHANTY CREEK RESORT                  | \$273.60   | Lodging For Grayling Invite-1/21             | 01/19/2018 |
| 38689     | PAPER      | 111924 | CHRISTIAN BELLITTO                   | \$132.50   | Basketball Admission w/e 1/26/18, Basketball | 01/26/2018 |
| 38691     | PAPER      | 100271 | WEST CATHOLIC ATHLETICS              | \$175.00   | JV/V C Cheer Entry Fee-1/19/18               | 01/26/2018 |
| 38692     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS          | \$49.70    | BB Scorebooks                                | 01/26/2018 |
| 38693     | PAPER      | 90455  | MIAAA                                | \$155.00   | Conference Registration-Scott Weis           | 01/26/2018 |
| 38694     | PAPER      | 108063 | BEST WESTERN - SCENIC HILL RESORT    | \$284.58   | Ski Team Lodging-2/1 for Benzie Invite       | 01/30/2018 |
| 38695     | PAPER      | 94619  | BRAD BRUNET                          | \$310.00   | HS & MS Basketball Assignor                  | 01/26/2018 |
| 38696     | PAPER      | 91213  | CRYSTAL MOUNTAIN RESORT              | \$255.00   | Ski Team Lift Tickets-2/2 (Benzie)           | 01/30/2018 |
| 38697     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC   | \$975.00   | Dec 2017 ATC Agreement                       | 01/26/2018 |
| 38698     | PAPER      | 110853 | RACEWAX.COM, LLC                     | \$193.41   | Ski Team Supplies                            | 01/30/2018 |
| 38699     | PAPER      | 110266 | WILLIAM RHODES                       | \$500.00   | Ski Team-SWMSC Dues                          | 01/30/2018 |
| 38700     | PAPER      | 112504 | OLIVIA TORRES                        | \$82.50    | HS Athletic Admission-w/e 1/26/18            | 01/30/2018 |
| 38701     | PAPER      | 110254 | DANA BOYUM                           | \$120.00   | HS Athletic Admission-ending 1/30/18         | 01/31/2018 |
| 38702     | PAPER      | 100835 | CABERFAE PEAKS SKI RESORT            | \$288.00   | Ski Team Practice Lift Tickets-2/11          | 02/07/2018 |
| 38703     | PAPER      | 100835 | CABERFAE PEAKS SKI RESORT            | \$190.00   | Ski Team Race Lift Tickets-2/12              | 02/07/2018 |
| 38704     | PAPER      | 112519 | MCGUIRE'S EVERGREEN GOLF COURSE INC. | \$465.20   | Ski Team Lodging For MHSAA Regional          | 02/08/2018 |
| 38705     | PAPER      | 2285   | ARAMARK SERVICES, INC.               | \$201.25   | BB Official's Hospitality                    | 02/16/2018 |



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| Check No. | Check Type | Vendor | Vendor Name                          | Amount      | Description                                    | Date       |
|-----------|------------|--------|--------------------------------------|-------------|--|------------|
| 38706     | PAPER      | 111924 | CHRISTIAN BELLITTO                   | \$82.50     | Admission w/e 2/10/18                          | 02/16/2018 |
| 38707     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS          | \$115.04    | MS Mat Tape                                    | 02/16/2018 |
| 38708     | PAPER      | 94110  | JUDY KAECHLE                         | \$61.26     | CCheer Trophies                                | 02/16/2018 |
| 38709     | PAPER      | 92135  | MITCA                                | \$35.00     | Coach's Membership For Ben Thompson            | 02/16/2018 |
| 38710     | PAPER      | 112536 | BOWLERO LANES BATTLE CREEK, LTD.     | \$256.50    | Bowling Team Regional Lane Fees                | 02/20/2018 |
| 38711     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC   | \$2,287.50  | ATC Agreement KC Lee-January 2018              | 02/20/2018 |
| 38712     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$35.00     | Ski State Final Practice Lift Tickets-2/25     | 02/20/2018 |
| 38713     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$12.00     | Ski State Final Lift Tickets-2/26              | 02/20/2018 |
| 38714     | PAPER      | 95051  | SCHUSS MOUNTAIN                      | \$35.00     | Ski State Final Practice Lift Tickets-2/24     | 02/20/2018 |
| 38715     | PAPER      | 92105  | SHANTY CREEK RESORT                  | \$342.00    | Lodging For Ski State Finals                   | 02/20/2018 |
| 38716     | PAPER      | 102215 | WAYLAND MIDDLE SCHOOL                | \$150.00    | MS Wrestling Entry Fee-2/3                     | 02/20/2018 |
| 38718     | PAPER      | 109770 | E.A. GRAPHICS                        | \$3,075.00  | CCheer Regional Clothing Sales                 | 02/28/2018 |
| 38719     | PAPER      | 111346 | BLUE CHIPS SOFTBALL, LCC             | \$275.00    | Varsity Softball Entry Fee-5/19/18             | 03/01/2018 |
| 38720     | PAPER      | 110254 | DANA BOYUM                           | \$47.50     | Admission 2/6-2/20                             | 03/01/2018 |
| 38721     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT  | \$3,231.00  | HS Athletic Transportation, MS Athletic Trans  | 03/01/2018 |
| 38722     | PAPER      | 101325 | EAST KENTWOOD ATHLETICS              | \$25.00     | Boys Swim-2nd Shave Meet-2/28                  | 03/01/2018 |
| 38723     | PAPER      | 109365 | GREENVILLE OPTIMIST CLUB             | \$100.00    | MS Track Invite Entry Fee-5/5/18               | 03/01/2018 |
| 38724     | PAPER      | 90062  | MHSAA                                | \$1,114.62  | Girls Basketball District-Host 1st Round-2/26, | 03/01/2018 |
| 38725     | PAPER      | 1368   | DUANE PETROSKY                       | \$40.00     | MHSAA State Meet Expense                       | 03/01/2018 |
| 38726     | PAPER      | 95176  | R2M LLC DBA SPECTRUM LANES           | \$540.00    | Post Conference Tournament-2/17/18             | 03/01/2018 |
| 38727     | PAPER      | 5342   | REYNOLDS & SON SPORTING GOODS        | \$1,092.69  | Softballs                                      | 03/01/2018 |
| 38728     | PAPER      | 112504 | OLIVIA TORRES                        | \$95.00     | Admission-2/6, 13 & 20                         | 03/01/2018 |
| 38729     | PAPER      | 1526   | MIKE WILSON                          | \$206.65    | Girls Tennis Balls                             | 03/01/2018 |
| 38730     | PAPER      | 105780 | ZEELAND EAST ATHLETIC DEPARTMENT     | \$215.00    | GBB Regional Presell Tickets For 3/6           | 03/06/2018 |
| 38731     | PAPER      | 107629 | ROGER SINGLETON                      | \$1,110.92  | Reimburse-Lodging Wrestling State Final-Ro     | 03/08/2018 |
| 38732     | PAPER      | 111924 | CHRISTIAN BELLITTO                   | \$130.00    | BB Admissions 2/23-3/9                         | 03/16/2018 |
| 38733     | PAPER      | 110254 | DANA BOYUM                           | \$75.00     | BB Admissions 2/26-3/9                         | 03/16/2018 |
| 38734     | PAPER      | 110847 | ELITE BASEBALL AND SOFTBALL TRAINING | \$1,100.00  | Mini Screen & Baseball Bats Balance            | 03/16/2018 |
| 38735     | PAPER      | 112504 | OLIVIA TORRES                        | \$90.00     | BB Admissions 2/26-3/9                         | 03/16/2018 |
| 38736     | PAPER      | 2285   | ARAMARK SERVICES, INC.               | \$231.00    | Officials Hospitality-Feb/March                | 03/20/2018 |
| 38737     | PAPER      | 112247 | ARBITERPAY TRUST ACCOUNT             | \$15,000.00 | HS Spring Officials 2018                       | 03/20/2018 |
| 38738     | PAPER      | 109463 | RYAN AUSTIN                          | \$129.60    | Mileage-Bowling State                          | 03/20/2018 |
| 38739     | PAPER      | 90639  | DAN BAILARD                          | \$617.50    | B/G Varsity Basketball Announcer-Season        | 03/20/2018 |
| 38740     | PAPER      | 105930 | ERIC BOTTRALL                        | \$69.75     | Reimburse-State Practice Bowling Teams         | 03/20/2018 |
| 38741     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT  | \$4,857.75  | MS Athletic Transportation-Jan 2018, HS Athl   | 03/20/2018 |
| 38742     | PAPER      | 109770 | E.A. GRAPHICS                        | \$120.00    | Balance Of Cheer Regional Clothing Sale        | 03/20/2018 |
| 38743     | PAPER      | 1158   | PAT GILLIES                          | \$30.00     | Baseball Coaches Association Fee               | 03/20/2018 |
| 38744     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC   | \$1,187.50  | Shared ATC K. Lee Feb 2018                     | 03/20/2018 |
| 38745     | PAPER      | 101922 | JENISON ATHLETIC DEPARTMENT          | \$375.00    | Girls Tennis Entry Fee-3/23                    | 03/20/2018 |
| 38746     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS          | \$231.09    | Baseball-Flexiballs                            | 03/20/2018 |
| 38747     | PAPER      | 109104 | HEATHER JOZWIK                       | \$60.00     | District BB Official Scorebook                 | 03/20/2018 |
| 38748     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE           | \$120.00    | Portable Restroom-VBaseball, Portable Restr    | 03/20/2018 |

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|-----------|------------|--------|--|------------|---|------------|
| 38749     | PAPER      | 95070  | STACY SMITH                              | \$154.68   | Reimburse-Cheer Regional Hospitality          | 03/20/2018 |
| 38750     | PAPER      | 111925 | DOUGLAS SNYDER                           | \$129.60   | Mileage-Bowling State                         | 03/20/2018 |
| 38751     | PAPER      | 91447  | SHEILA SWARTZ                            | \$37.96    | Clipboard Reimbursement                       | 03/20/2018 |
| 38752     | PAPER      | 90683  | DAVID W. WILLIAMS                        | \$990.00   | Basketball Clock-1/12/18-2/6/18, Basketball C | 03/20/2018 |
| 38753     | PAPER      | 1536   | JOE ZOMERLEI                             | \$55.88    | Reimbursement-Track Coaches Membership,       | 03/20/2018 |
| 38754     | PAPER      | 111924 | CHRISTIAN BELLITTO                       | \$62.50    | Soccer Admission-3/21 & 3/23                  | 03/28/2018 |
| 38755     | PAPER      | 2208   | CALEDONIA MEMORIAL POST 305              | \$46.00    | Soccer Field Flag                             | 03/28/2018 |
| 38757     | PAPER      | 111297 | CARMEN MAAS                              | \$50.00    | MS Winter Event Worker Table Worker           | 03/28/2018 |
| 38758     | PAPER      | 112479 | NATHAN MAAS                              | \$50.00    | MS Winter Event Worker Table Worker           | 03/28/2018 |
| 38759     | PAPER      | 90062  | MHSAA                                    | \$5,043.50 | Boys BB District-MHSAA Profit                 | 03/28/2018 |
| 38760     | PAPER      | 112407 | DYSON RAMM-Z NICHOLS                     | \$154.00   | MS Winter Event Worker Admission, MS Wint     | 03/28/2018 |
| 38761     | PAPER      | 101097 | TEAM GAZELLE                             | \$1,070.00 | Girls Soccer Uniforms                         | 03/28/2018 |
| 38763     | PAPER      | 1245   | BRETT KNOOP                              | \$383.21   | Reimbursement-GLATA Clinic/Workshop           | 03/28/2018 |
| 38764     | PAPER      | 102560 | SCOTT WEIS                               | \$2,308.62 | Mileage-11/7/17-2/1/18, Reimbursement-Bow     | 03/28/2018 |
| 38765     | PAPER      | 103874 | FOREST HILLS CENTRAL HIGH SCHOOL         | \$195.00   | Varsity Boys Golf Entry Fee-4/12              | 04/13/2018 |
| 38766     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE               | \$220.00   | Portable Restrooms @ Track, Portable Restr    | 04/24/2018 |
| 38767     | PAPER      | 102215 | WAYLAND MIDDLE SCHOOL                    | \$150.00   | MS Track Conference Entry Fee-5/14            | 04/24/2018 |
| 38768     | PAPER      | 105930 | ERIC BOTTRALL                            | \$308.21   | Replacement Of Check #38762                   | 04/25/2018 |
| 38769     | PAPER      | 92456  | CEDAR SPRINGS ATHLETIC DEPT              | \$165.00   | Track Entry Fee-5/5                           | 04/25/2018 |
| 38770     | PAPER      | 109192 | COOK, CHRISTINA                          | \$125.00   | Refund Ethan's Track Pfee                     | 04/25/2018 |
| 38771     | PAPER      | 91454  | GRAND RAPIDS CHRISTIAN ATHLETICS         | \$150.00   | JV Golf Entry Fee-5/5                         | 04/25/2018 |
| 38772     | PAPER      | 110999 | BEN HOWELL                               | \$35.00    | Reimburse-Coach's Assoc                       | 04/25/2018 |
| 38773     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS        | \$220.00   | Varsity Golf Entry Fee-5/2                    | 04/25/2018 |
| 38774     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS              | \$1,024.16 | Soccer Net, Baseballs                         | 04/25/2018 |
| 38775     | PAPER      | 94110  | JUDY KAECHLE                             | \$626.09   | Reimburse-Awards                              | 04/25/2018 |
| 38776     | PAPER      | 90315  | LOWELL HIGH SCHOOL                       | \$375.00   | Varsity Softball Entry Fee-5/11 & 12, Track E | 04/25/2018 |
| 38777     | PAPER      | 92632  | MIGCA                                    | \$45.00    | Wagner-Coaches Assoc. Membership Fee          | 04/25/2018 |
| 38778     | PAPER      | 92632  | MIGCA                                    | \$215.00   | G Wagner-Clinic Registration                  | 04/25/2018 |
| 38779     | PAPER      | 112636 | EMILY MURCHISON                          | \$72.50    | Track Admissions                              | 04/25/2018 |
| 38780     | PAPER      | 94052  | RAPID RIBBONS                            | \$107.76   | Soderman Relay Ribbons                        | 04/25/2018 |
| 38781     | PAPER      | 100187 | KEVIN REMENAP                            | \$95.00    | Reimburse-Athletic.Net Website For Meets      | 04/25/2018 |
| 38782     | PAPER      | 104985 | JOSIE SUNDBERG                           | \$55.00    | Track Worker-4/21                             | 04/25/2018 |
| 38783     | PAPER      | 102602 | BENJAMIN THOMPSON                        | \$18.00    | Reimburse-Stopwatch Battery                   | 04/25/2018 |
| 38784     | PAPER      | 90759  | THORNAPPLE KELLOGG HIGH SCHOOL ATHLETICS | \$150.00   | Varsity Golf Entry Fee-4/20                   | 04/25/2018 |
| 38785     | PAPER      | 106238 | PHIL VISSER                              | \$82.40    | Reimburse Coaches Assoc. Dues                 | 04/25/2018 |
| 38786     | PAPER      | 112612 | BRODY WOODWYK                            | \$50.00    | MS Winter Athletic Worker                     | 04/25/2018 |
| 38787     | PAPER      | 106171 | ISANDRO ROSA-GOMEZ                       | \$22.50    | Soderman Relay Worker                         | 04/26/2018 |
| 38788     | PAPER      | 112380 | HULST JEPSEN PHYSICAL THERAPY, INC       | \$1,568.75 | March ATC Agreement For KC Lee                | 04/26/2018 |
| 38789     | PAPER      | 112637 | ALLISON OLIVER                           | \$125.00   | Track PFee Refund-Anthony                     | 04/26/2018 |
| 38790     | PAPER      | 112638 | CHRISTINE QUEEN                          | \$125.00   | Winter PFee Refund-Basketball Brendon         | 04/26/2018 |
| 38791     | PAPER      | 112504 | OLIVIA TORRES                            | \$115.00   | Spring Athletic Worker                        | 04/26/2018 |
| 38792     | PAPER      | 111924 | CHRISTIAN BELLITTO                       | \$110.00   | Track/Soccer Admissions 4/10-4/28             | 05/01/2018 |

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| 38793     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE          | \$285.00    | Portable Restroom-Softball/Baseball, Portabl   | 05/01/2018 |
| 38794     | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$23.00     | Official's Meals For April                     | 05/14/2018 |
| 38795     | PAPER      | 112665 | LIZ BARNETT                         | \$89.01     | Reimburse-Plywood For Track                    | 05/12/2018 |
| 38796     | PAPER      | 111924 | CHRISTIAN BELLITTO                  | \$60.00     | Admission-Soccer 5/1-5/8                       | 05/12/2018 |
| 38797     | PAPER      | 102089 | BIG TEAMS LLC                       | \$1,095.00  | HS/MS Scheduling System Renewal                | 05/14/2018 |
| 38798     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT | \$3,287.25  | HS Athletic Mileage-Feb 2018, MS Athletic Mi   | 05/12/2018 |
| 38799     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS   | \$150.00    | JV Track Entry Fee-5/9/18                      | 05/14/2018 |
| 38800     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS         | \$279.88    | Girls Soccer Balls                             | 05/14/2018 |
| 38801     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE          | \$325.00    | Credit, Varsity Baseball-Portable Restroom, S  | 05/14/2018 |
| 38802     | PAPER      | 106413 | THORNAPPLE POINTE                   | \$150.00    | BoysGolf Regional Green Fees-5/30/18           | 05/14/2018 |
| 38803     | PAPER      | 112504 | OLIVIA TORRES                       | \$62.50     | Admission/Clock -Soccer                        | 05/12/2018 |
| 38804     | PAPER      | 1502   | GERARD WAGNER                       | \$108.00    | Varsity Boys Golf Balls                        | 05/14/2018 |
| 38805     | PAPER      | 112504 | OLIVIA TORRES                       | \$60.00     | GLAX Regional Admission                        | 05/30/2018 |
| 38806     | PAPER      | 111924 | CHRISTIAN BELLITTO                  | \$57.50     | Soccer Admission-5/18-5/21                     | 05/31/2018 |
| 38807     | PAPER      | 104534 | BROADMOOR COUNTRY CLUB              | \$1,265.00  | JV/V Boys Green Fees-2018                      | 05/31/2018 |
| 38808     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT | \$1,327.50  | MS Athletic Mileage-March 2018, HS Athletic    | 05/31/2018 |
| 38809     | PAPER      | 110406 | LINDSEY WIECK                       | \$70.00     | Metro Track Meet Entry Fee-5/23                | 05/31/2018 |
| 38810     | PAPER      | 110406 | MICHIANA TIMING                     | \$604.00    | Track Meet Timing System                       | 05/31/2018 |
| 38811     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE          | \$165.00    | Freshman Softball Field-Porta Restroom, Tra    | 05/31/2018 |
| 38812     | PAPER      | 94052  | RAPID RIBBONS & AWARDS              | \$162.41    | Boys Track Ribbons, Girls Track Ribbons        | 05/31/2018 |
| 38813     | PAPER      | 5480   | SCHOOL SPECIALTY INC                | \$876.51    | Athletic Items-Ralph Shefferly                 | 05/31/2018 |
| 38814     | PAPER      | 104985 | JOSIE SUNDBERG                      | \$20.00     | Physical Night-5/30                            | 05/31/2018 |
| 38815     | PAPER      | 10401  | BRETT SVACHA                        | \$180.00    | BLAX Assignor Fees-2018                        | 05/31/2018 |
| 38816     | PAPER      | 90683  | DAVID W. WILLIAMS                   | \$332.50    | Girls Soccer Clock-Season                      | 05/31/2018 |
| 38817     | PAPER      | 109128 | STEVE DEVRIES                       | \$225.00    | Girls Soccer Announcer-2018 Season             | 06/06/2018 |
| 38818     | PAPER      | 112718 | ARIE JACKMAN                        | \$32.00     | Reimburse-Regional Golf Practice               | 06/06/2018 |
| 38819     | PAPER      | 112720 | NATHAN PAGGEOT                      | \$32.00     | Reimburse-Regional Golf Practice               | 06/06/2018 |
| 38820     | PAPER      | 112719 | CAMRON POLL                         | \$32.00     | Reimburse-Regional Golf Practice               | 06/06/2018 |
| 38821     | PAPER      | 112504 | OLIVIA TORRES                       | \$40.00     | Regional Lacrosse Admission                    | 06/06/2018 |
| 38822     | PAPER      | 104942 | HUDSONVILLE HIGH SCHOOL ATHLETICS   | \$200.00    | Varsity Boys Golf Post Season Conference-5/    | 06/07/2018 |
| 38823     | PAPER      | 94110  | JUDY KAECEHELE                      | \$31.78     | Reimburse-Frames/Athlete of Year               | 06/07/2018 |
| 38824     | PAPER      | 102560 | SCOTT WEIS                          | \$120.40    | Reimburse-GLAX Regional Hospitality, Reim      | 06/07/2018 |
| 38825     | PAPER      | 109463 | RYAN AUSTIN                         | \$280.00    | Softball Scoreboard/Announcer-Season           | 06/19/2018 |
| 38826     | PAPER      | 102795 | CALEDONIA TRANSPORTATION DEPARTMENT | \$10,646.50 | MS Athletic Transportation-April 2018, MS At   | 06/19/2018 |
| 38827     | PAPER      | 108396 | IN THE ZONE TENNIS                  | \$135.00    | MS Tennis Balls                                | 06/19/2018 |
| 38828     | PAPER      | 112723 | SHELBY JANSENS                      | \$79.38     | Reimburse-Mileage To Lakeshore HS              | 06/19/2018 |
| 38829     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS         | \$373.10    | Soccer Balls                                   | 06/19/2018 |
| 38830     | PAPER      | 1230   | TOM KAECEHELE                       | \$272.50    | Reimburse SB Banner                            | 06/19/2018 |
| 38831     | PAPER      | 108280 | MED-TECH SUPPORT SERVICES, INC.     | \$325.00    | Service Care Program-Training Room             | 06/19/2018 |
| 38832     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID              | \$54.72     | CREDIT FROM AUG, NEVER TAKEN, MS At            | 06/19/2018 |
| 38833     | PAPER      | 4953   | OK CONFERENCE                       | \$1,417.50  | Shared Conference Fees                         | 06/19/2018 |
| 38834     | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE          | \$0.00      | Portable Restroom-turf, Credit-Turf Field Port | 06/19/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                 | Amount     | Description                                  | Date       |
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| 38835     | PAPER      | 112724 | WENDY TANNER                | \$59.13    | Reimburse-Mileage To Okemos                  | 06/19/2018 |
| 38836     | PAPER      | 112747 | AFFORDABLE LIMOUSINE LLC    | \$495.00   | Shuttle Bus To CMU-Softball Quarterfinals    | 06/25/2018 |
| 38837     | PAPER      | 112429 | BARNETT, DANIEL             | \$10.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38838     | PAPER      | 1230   | TOM KAEICHELE               | \$2,123.41 | Reimburse Team Lodging-Meal Softball State   | 06/25/2018 |
| 38839     | PAPER      | 111957 | KAYCEE LEE                  | \$525.00   | Lacrosse Event Mgr.                          | 06/25/2018 |
| 38840     | PAPER      | 112214 | CARLY POSTMA                | \$10.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38841     | PAPER      | 110730 | JARED RINES                 | \$20.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38842     | PAPER      | 109241 | HEATHER ROBOTHAM            | \$20.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38843     | PAPER      | 111554 | BROOKE SLATER               | \$10.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38844     | PAPER      | 111867 | STAUFFER, LUKE              | \$32.00    | Reimbursement-Regional Practice Round        | 06/25/2018 |
| 38845     | PAPER      | 102560 | SCOTT WEIS                  | \$585.29   | Reimbursed Mileage                           | 06/25/2018 |
| 38846     | PAPER      | 112645 | IZZY YARED                  | \$20.00    | MS Track Worker 2018                         | 06/25/2018 |
| 38847     | PAPER      | 102560 | SCOTT WEIS                  | \$1,269.55 | Reimburse-Mileage 5/18-6/16, Reimburse-Mil   | 06/26/2018 |
| 42701     | PAPER      | 2443   | BESCO WATER TREATMENT INC   | \$31.50    | Admin Water Supply, Tech Water Supply        | 07/11/2017 |
| 42702     | PAPER      | 4142   | LAURIE STEGER               | \$473.50   | HS Athl Boys Tennis Tournament TShirts       | 07/11/2017 |
| 42703     | PAPER      | 104539 | CHAMPION CHEERLEADING       | \$1,660.00 | HS Athl Cheer Student Camp                   | 07/11/2017 |
| 42704     | PAPER      | 110089 | EPIC SPORTS, INC            | \$1,384.57 | DL BB Uniforms                               | 07/11/2017 |
| 42705     | PAPER      | 111417 | LINDSAY GOODE               | \$176.90   | EL Kindergarten Snacks                       | 07/11/2017 |
| 42706     | PAPER      | 111540 | IN FULL BLOOM               | \$100.00   | DL Flowers For Retired Teachers              | 07/11/2017 |
| 42707     | PAPER      | 94110  | JUDY KAEICHELE              | \$74.85    | HS Athl Reimb Softball Sr. Night/Awards Nigh | 07/11/2017 |
| 42708     | PAPER      | 4601   | MICHIGAN SCIENCE OLYMPIAD   | \$230.00   | Duncan Lake MS Dues                          | 07/11/2017 |
| 42709     | PAPER      | 1412   | BARB SAUMIER                | \$71.94    | EL Reimb Spanish Prizes                      | 07/11/2017 |
| 42710     | PAPER      | 107118 | SIGNWORKS OF MICHIGAN, INC. | \$685.75   | DL Shirts For Cancer Walk, DL Shirts For Ca  | 07/11/2017 |
| 42711     | PAPER      | 102602 | BENJAMIN THOMPSON           | \$44.55    | HS Athl Reimb Cross Country Camp Treats      | 07/11/2017 |
| 42712     | PAPER      | 94316  | THORNAPPLE FLORAL           | \$174.85   | Admin Floral Arrangements                    | 07/11/2017 |
| 42713     | PAPER      | 100169 | VAN ANDEL ED INSTITUTE      | \$1,459.50 | Duncan Lake MS Cancer Week Donation          | 07/11/2017 |
| 42714     | PAPER      | 105522 | SHAWN VEITCH                | \$125.00   | DE Reimb Staff Celebration                   | 07/11/2017 |
| 42715     | PAPER      | 92391  | YMCA CAMP MANITOU-LIN       | \$5,649.00 | DL & KM 8th Grade Camp Deposit & Paymen      | 07/11/2017 |
| 42716     | PAPER      | 106000 | NASSP/NJHS                  | \$385.00   | KM Annual Membership Dues NJHS 17/18         | 07/14/2017 |
| 42717     | PAPER      | 2090   | ACTION AWARDS               | \$41.13    | FFA Tractor Pull Trophies                    | 08/02/2017 |
| 42718     | PAPER      | 105790 | BRAD BLASER                 | \$299.37   | EL Reimb Class Supplies, EL Reimb Class S    | 08/02/2017 |
| 42719     | PAPER      | 91424  | SCOTT CARPENTER             | \$286.91   | EL Reimb Class Supplies                      | 08/02/2017 |
| 42720     | PAPER      | 112239 | EPIK PRODUCTIONS            | \$150.00   | Theatre Sound Consultation                   | 08/02/2017 |
| 42721     | PAPER      | 102383 | KENT COUNTY YOUTH FAIR      | \$123.00   | Fair Entries                                 | 08/02/2017 |
| 42722     | PAPER      | 112244 | MANAKEY GROUP               | \$764.10   | Cal FFA Boot Trays Fundraising               | 08/02/2017 |
| 42723     | PAPER      | 106000 | NASSP/NJHS                  | \$385.00   | DL NJHS 17/18                                | 08/02/2017 |
| 42724     | PAPER      | 5267   | QUILL CORP                  | \$403.85   | EL Horseshoe Activity Table                  | 08/02/2017 |
| 42725     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC   | \$757.00   | HS FFA T-Shirts For Western Week, HS FFA     | 08/02/2017 |
| 42726     | PAPER      | 111214 | TRUESUCCESS                 | \$3,196.30 | DL Online Membership & Services 17/18        | 08/02/2017 |
| 42727     | PAPER      | 94405  | UNITED SIGN COMPANY         | \$48.00    | HS FFA Show Banners                          | 08/02/2017 |
| 42728     | PAPER      | 104626 | MELISSA VANGESSEL           | \$261.30   | EL Reimb Class Supplies                      | 08/02/2017 |
| 42729     | PAPER      | 105522 | SHAWN VEITCH                | \$17.21    | DE Reimb Lunches For Interviews              | 08/02/2017 |

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| 42730     | PAPER      | 100400 | PAUL WANLESS                          | \$29.68    | EL Reimb Class Chair                         | 08/02/2017 |
| 42731     | PAPER      | 112001 | TRIVIUM RACING INC.                   | \$2,537.50 | HS Athl KiltKlassic Fundraiser               | 08/03/2017 |
| 42732     | PAPER      | 101111 | SWIERENGA JEWELERS, INC               | \$325.00   | Admin Years Of Service Gift Card, Admin Ye   | 08/22/2017 |
| 42733     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM             | \$66.31    | EL School Supplies                           | 08/22/2017 |
| 42734     | PAPER      | 2285   | ARAMARK SERVICES, INC.                | \$48.00    | HS Athl Reimb Girls Soccer Award Night       | 08/22/2017 |
| 42735     | PAPER      | 93015  | CRYSTAL BELLGRAPH                     | \$31.78    | KL Reimb Flowers For Retirement Party        | 08/22/2017 |
| 42736     | PAPER      | 107911 | STACY BENDER                          | \$245.24   | HS Reimb Horsin Around Interim Expenses      | 08/22/2017 |
| 42737     | PAPER      | 105790 | BRAD BLASER                           | \$106.13   | EL Reimb Class Supplies                      | 08/22/2017 |
| 42738     | PAPER      | 4142   | LAURIE STEGER                         | \$810.00   | HS Athl Football Meet The Scots              | 08/22/2017 |
| 42739     | PAPER      | 104071 | CALEDONIA ATHLETIC BOOSTER CLUB       | \$77.49    | HS Athl Cheer Concession Supply              | 08/22/2017 |
| 42740     | PAPER      | 104539 | CHAMPION CHEERLEADING                 | \$2,204.00 | HS Athl Cheer Summer Camp                    | 08/22/2017 |
| 42741     | PAPER      | 107523 | BARBIE DEJONG                         | \$170.03   | EL Reimb Class Supplies                      | 08/22/2017 |
| 42742     | PAPER      | 111927 | KRISTEN DICKERSON                     | \$330.80   | HS Athl Reimb Cheer Bows & Camp Shirts       | 08/22/2017 |
| 42743     | PAPER      | 110363 | TIA DOZEMAN                           | \$282.50   | HS Athl Reimb Kilt Klassic Expense           | 08/22/2017 |
| 42744     | PAPER      | 109996 | MICHAEL GLASS                         | \$1,372.58 | HS Athl Girls Basketball Summer Camp Lodgi   | 08/22/2017 |
| 42745     | PAPER      | 110012 | GRANDVILLE CHEER BOOSTERS             | \$3,510.00 | HS Athl Cheer Camp                           | 08/22/2017 |
| 42746     | PAPER      | 103798 | BENJAMIN HOWELL                       | \$85.00    | HS Athl Reimb Kilt Klassic Fundraiser Expens | 08/22/2017 |
| 42747     | PAPER      | 91140  | MIKE HUENE                            | \$99.69    | EL Reimb Supplies                            | 08/22/2017 |
| 42748     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS           | \$1,451.20 | HS Athl Football Tackle Wheel, HS Athl Footb | 08/22/2017 |
| 42749     | PAPER      | 1230   | TOM KAECHELE                          | \$95.00    | HS Athl Reimb Softball Nets                  | 08/22/2017 |
| 42750     | PAPER      | 112259 | KEYCARD INC                           | \$2,600.00 | HS Athl Football Fundraiser Expense          | 08/22/2017 |
| 42751     | PAPER      | 111163 | BRADY LAKE                            | \$545.14   | HS Reimb Snacks For PBL Training             | 08/22/2017 |
| 42752     | PAPER      | 112260 | ANGELA ROCHA                          | \$180.00   | HS Reimb Yoga Interim Payment                | 08/22/2017 |
| 42753     | PAPER      | 93649  | MARY ROSSMAN                          | \$351.58   | EL Reimb Snacks                              | 08/22/2017 |
| 42754     | PAPER      | 1446   | SHELLY SKRIBA                         | \$10.00    | CE Reimb Teacher Name Sign                   | 08/22/2017 |
| 42755     | PAPER      | 112245 | STRIKE CHAMPIONSHIP SYSTEMS           | \$399.00   | Strike Systems                               | 08/22/2017 |
| 42756     | PAPER      | 108395 | JOSHUA TRAUGHER                       | \$411.41   | CE Reimb Incentive Prizes                    | 08/22/2017 |
| 42757     | PAPER      | 110023 | KRIS VYDARENY                         | \$44.25    | PR Reimb Staff Lunch                         | 08/22/2017 |
| 42758     | PAPER      | 2410   | BARNES & NOBLE BOOKSELLERS            | \$2,496.17 | HS Books                                     | 08/24/2017 |
| 42760     | PAPER      | 2285   | ARAMARK SERVICES, INC.                | \$226.50   | Ice Cream Social EL                          | 09/07/2017 |
| 42761     | PAPER      | 108715 | AT YOUR SERVICE VALET, LLC            | \$600.00   | Deposit For Valet Class Of 2019              | 09/07/2017 |
| 42762     | PAPER      | 2375   | B & H PHOTO                           | \$3,810.79 | Misc Tech Audio Equip                        | 09/07/2017 |
| 42763     | PAPER      | 108285 | BATTLE CREEK OUTDOOR EDUCATION CENTER | \$3,491.30 | Cross Country Camp                           | 09/07/2017 |
| 42764     | PAPER      | 2443   | BESCO WATER TREATMENT INC             | \$27.25    | Bottled Water                                | 09/07/2017 |
| 42765     | PAPER      | 1033   | SCOTT BONT                            | \$317.98   | Boys Tennis Fundraiser Event                 | 09/07/2017 |
| 42766     | PAPER      | 103357 | SANDRA BRAAT                          | \$2,410.00 | Reimb. For Testing Supp                      | 09/07/2017 |
| 42767     | PAPER      | 4142   | LAURIE STEGER                         | \$1,417.00 | Blankets, Coolers, Totes, Coats, Screenedd T | 09/07/2017 |
| 42769     | PAPER      | 2719   | CAMP MICHAWANA                        | \$600.00   | 6th Grade Camp Deposit                       | 09/07/2017 |
| 42770     | PAPER      | 2795   | CENTRAL INTERCONNECT INC              | \$371.00   | Wireless Mic                                 | 09/07/2017 |
| 42771     | PAPER      | 111534 | JENNIFER DYER                         | \$45.54    | Reimb Blood Drive Calling                    | 09/07/2017 |
| 42772     | PAPER      | 105748 | FAST SIGNS                            | \$89.25    | Cheer Sign                                   | 09/07/2017 |
| 42773     | PAPER      | 110598 | GR GRAPHIX                            | \$1,521.00 | Cheer T-Shirts, T-Shirts Student Council     | 09/07/2017 |

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| 42774     | PAPER      | 1194   | DAVE HODGKINSON                    | \$300.00   | Girls Cross Country Camp Speaker              | 09/07/2017 |
| 42775     | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS       | \$39.96    | School Markers                                | 09/07/2017 |
| 42777     | PAPER      | 103620 | MARKETPLACE FOOD CENTER            | \$409.00   | Football Team Dinner, Rimb. Cal. Football Tai | 09/07/2017 |
| 42778     | PAPER      | 110021 | SEAN MCLAUGHLIN                    | \$1,255.49 | Student Awards                                | 09/07/2017 |
| 42779     | PAPER      | 101545 | ANDREA MIEDEMA                     | \$51.37    | Girls Cross Country Camp Food                 | 09/07/2017 |
| 42780     | PAPER      | 4843   | NEFF COMPANY                       | \$217.54   | Choir Awards                                  | 09/07/2017 |
| 42781     | PAPER      | 105489 | CHERYL PINTO                       | \$168.45   | Reimb For Staff Lunch                         | 09/07/2017 |
| 42782     | PAPER      | 100187 | KEVIN REMENAP                      | \$175.01   | Student Council Lunch                         | 09/07/2017 |
| 42783     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON            | \$1,661.72 | Volleyball Team Food Reimb, Volleyball Team L | 09/07/2017 |
| 42784     | PAPER      | 103365 | ROGERS ATHLETIC                    | \$390.00   | Pads For Football Sleds                       | 09/07/2017 |
| 42785     | PAPER      | 109979 | RANDY ROZELLE                      | \$200.00   | Greens Fees & Maint                           | 09/07/2017 |
| 42786     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC          | \$734.44   | Girls Cross Team Shirts                       | 09/07/2017 |
| 42787     | PAPER      | 111823 | SHELDON CLEANERS                   | \$128.80   | Dry Cleaning For Choir                        | 09/07/2017 |
| 42788     | PAPER      | 107118 | SIGNWORKS OF MICHIGAN, INC.        | \$75.00    | Sponsor Banner                                | 09/07/2017 |
| 42789     | PAPER      | 95070  | STACY SMITH                        | \$158.89   | Cheer Supp                                    | 09/07/2017 |
| 42790     | PAPER      | 105258 | SPARTAN STORES LLC                 | \$11.94    | Daily Grind                                   | 09/07/2017 |
| 42791     | PAPER      | 111839 | SPORTS ADDIX LLC                   | \$2,999.70 | Cheer Body Liner, Cheer Team Skirts           | 09/07/2017 |
| 42792     | PAPER      | 111806 | ARON BRAVATA                       | \$9,186.00 | Final Payment ECC Playground Pavilion         | 09/07/2017 |
| 42793     | PAPER      | 91447  | SHEILA SWARTZ                      | \$60.80    | Folders, Plastic Boxes                        | 09/07/2017 |
| 42794     | PAPER      | 102602 | BENJAMIN THOMPSON                  | \$19.69    | Boys Cross Country Banner                     | 09/07/2017 |
| 42795     | PAPER      | 108395 | JOSHUA TRAUGHBER                   | \$655.75   | Lunch For Staff, School Supp Reimb            | 09/07/2017 |
| 42796     | PAPER      | 104892 | UCCELLO'S RESTAURANT               | \$608.39   | Football Team Dinner                          | 09/07/2017 |
| 42797     | PAPER      | 112201 | UPBEAT SITE FURNISHINGS            | \$1,007.25 | Boys Tennis Picnic Tables                     | 09/07/2017 |
| 42798     | PAPER      | 104626 | MELISSA VANGESSEL                  | \$112.33   | Classroom Snacks                              | 09/07/2017 |
| 42799     | PAPER      | 110023 | KRIS VYDARENY                      | \$102.69   | Food Staff Party                              | 09/07/2017 |
| 42800     | PAPER      | 100400 | PAUL WANLESS                       | \$63.00    | Sub To Educator Pages Yearly, Reimb For R     | 09/07/2017 |
| 42801     | PAPER      | 90048  | YMCA                               | \$1,248.00 | Daily Grand Student Membership                | 09/07/2017 |
| 42802     | PAPER      | 1538   | MICHELE ZOET                       | \$46.38    | Reimb For Staff Lunch                         | 09/07/2017 |
| 42803     | PAPER      | 112254 | BEER CITY GLASS                    | \$3,798.29 | HS Athl Kilt Klassic Fundraiser Expense       | 09/10/2017 |
| 42804     | PAPER      | 106525 | SARA DEVRIES                       | \$25.00    | Admin Reimb Freeman Gift Card                 | 09/10/2017 |
| 42805     | PAPER      | 108336 | INTER-STATE STUDIO & PUBLISHING CO | \$390.00   | DL Xtra Yearbook Sales                        | 09/10/2017 |
| 42806     | PAPER      | 94053  | ANDERSON'S                         | \$64.97    | SASH BUTTON FOR KING & QUEEN                  | 09/19/2017 |
| 42807     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$45.30    | Coffee And Drinks Mother Daught Tea           | 09/19/2017 |
| 42808     | PAPER      | 93015  | CRYSTAL BELLGRAPH                  | \$170.00   | REIMB PIZZA FOR STAFF                         | 09/19/2017 |
| 42809     | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$27.25    | DAILY GRIND BOTTLED WATER                     | 09/19/2017 |
| 42810     | PAPER      | 4142   | LURIE STEGER                       | \$2,871.00 | BOYS TENNIS POLO'S, CHEER ALUMNI TE           | 09/19/2017 |
| 42811     | PAPER      | 91967  | CHARLTON PARK                      | \$318.00   | FIELD TRIP 1ST GR, 1ST GRADE FIELD TR         | 09/19/2017 |
| 42812     | PAPER      | 100857 | TOM VANTIMMEREN                    | \$304.41   | FOOTBALL LOCKER MAGNETS                       | 09/19/2017 |
| 42813     | PAPER      | 105795 | COMPASS COACH INC                  | \$200.00   | PR 5TH GR FIELD TRIP                          | 09/19/2017 |
| 42814     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$465.57   | JERSEY REPLACEMENT, FOOTBALL TEA              | 09/19/2017 |
| 42815     | PAPER      | 1236   | PAM KING                           | \$224.03   | BOOKS   | 09/19/2017 |
| 42816     | PAPER      | 106686 | LANDSCAPE IMPRESSIONS              | \$653.00   | NATURAL MULCH                                 | 09/19/2017 |

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| 42817     | PAPER      | 108077 | JUDY LASAGE                   | \$186.36   | REIMB HC DANCE                           | 09/19/2017 |
| 42818     | PAPER      | 100340 | MAPLE HILL GOLF COURSE        | \$1,176.00 | GIRLS GOLF TEAM SHIRTS                   | 09/19/2017 |
| 42819     | PAPER      | 4420   | MARSHALL MUSIC COMPANY        | \$132.21   | BOW QUIVER LEATHER, PROTEC BOW Q         | 09/19/2017 |
| 42820     | PAPER      | 110021 | SEAN MCLAUGHLIN               | \$302.95   | ASST OFFICE EXPENSES                     | 09/19/2017 |
| 42821     | PAPER      | 101545 | ANDREA MIEDEMA                | \$13.04    | GIRLS CROSS TEAM BULLETIN SUPP           | 09/19/2017 |
| 42822     | PAPER      | 108440 | ODOWD, RENEE                  | \$34.97    | REIMB STORAGE FOR STUDENTS               | 09/19/2017 |
| 42823     | PAPER      | 111046 | PS MONOGRAMS                  | \$1,294.50 | Powder Puff T Shirts                     | 09/19/2017 |
| 42824     | PAPER      | 5267   | QUILL CORP                    | \$127.05   | FLAG FOOTBALL SET                        | 09/19/2017 |
| 42825     | PAPER      | 110686 | COURTNEY REDMOND              | \$73.36    | MOCI SUPP                                | 09/19/2017 |
| 42826     | PAPER      | 5342   | REYNOLDS & SON SPORTING GOODS | \$68.38    | FOOTBALL TEAM PANTS                      | 09/19/2017 |
| 42827     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15      | \$228.98   | BOOK FAIR BOOKS                          | 09/19/2017 |
| 42828     | PAPER      | 110096 | JENNIFER SLACK                | \$279.60   | BOOK CLUB GRANT                          | 09/19/2017 |
| 42829     | PAPER      | 105258 | SPARTAN STORES LLC            | \$26.32    | DAILY GRAND SUPP                         | 09/19/2017 |
| 42830     | PAPER      | 109543 | STERK CLEANING CENTER LLC     | \$490.00   | CLEANED 26 STUDENT DESK                  | 09/19/2017 |
| 42831     | PAPER      | 91646  | SUCCESS BY DESIGN INC         | \$655.50   | PLANNERS                                 | 09/19/2017 |
| 42832     | PAPER      | 106361 | SYSCO GRAND RAPIDS            | \$1,073.50 | DAILY GRIND COFFEE SUPP, DAILY GRIN      | 09/19/2017 |
| 42833     | PAPER      | 108395 | JOSHUA TRAUGHBER              | \$36.59    | REIMB PLAYGROUND SUPP                    | 09/19/2017 |
| 42834     | PAPER      | 112258 | VARITRONICS LLC               | \$753.28   | POSTER PRINTER PAPER                     | 09/19/2017 |
| 42835     | PAPER      | 105522 | SHAWN VEITCH                  | \$71.58    | PTO MEETING REFRESHMENTS REIMB           | 09/19/2017 |
| 42836     | PAPER      | 110023 | KRIS VYDARENY                 | \$14.98    | REIMB STAFF MEETING REFRESHMENTS         | 09/19/2017 |
| 42837     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR    | \$555.07   | LAMB SHOW FEED BOV, LAMB SHOW FEE        | 09/20/2017 |
| 42838     | PAPER      | 4756   | MSVMA                         | \$520.00   | DL Honors Auditions, KM Honors Auditions | 09/24/2017 |
| 42839     | PAPER      | 112303 | OLIVIA DRISCOLL               | \$50.17    | HS Student Council HC LTA Reimb          | 09/27/2017 |
| 42840     | PAPER      | 112305 | AARON, GOODYKE                | \$160.68   | KM REIMB CLASS SUPPLIES                  | 09/27/2017 |
| 42841     | PAPER      | 112306 | MOTIVATIONAL MILLENNIAL, LLC  | \$625.00   | KL DEPOSIT FOR 3-1-18 ASSEMBLY           | 09/27/2017 |
| 42842     | PAPER      | 112283 | ROBERT LEWIS HYDE             | \$2,051.00 | HS ATHL KILT KLASSIC AWARD PLAQUES       | 09/27/2017 |
| 42843     | PAPER      | 112307 | ALEX STALZER                  | \$52.99    | HS STUDENT COUNCIL REIMB HC LTA          | 09/27/2017 |
| 42844     | PAPER      | 5757   | SUBWAY SANDWICHES             | \$753.25   | HS LUNCH FOR STAFF 8/23/17               | 10/03/2017 |
| 42846     | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$21.30    | CAL HS AP INTERVIEWS                     | 10/06/2017 |
| 42847     | PAPER      | 107911 | STACY BENDER                  | \$75.64    | REIMB FOR CALEDONIA FFA                  | 10/06/2017 |
| 42848     | PAPER      | 2443   | BESCO WATER TREATMENT INC     | \$13.25    | DAILY GRIND WATER                        | 10/06/2017 |
| 42849     | PAPER      | 112325 | REESE BROWN                   | \$9.54     | FLOAT REIMB                              | 10/06/2017 |
| 42850     | PAPER      | 107921 | ERIKA BUSH                    | \$39.70    | RACKING RESOLVE FUNDRAISER               | 10/06/2017 |
| 42851     | PAPER      | 111258 | CALEDONIA PACKING LLC         | \$173.25   | CALEDONIA FFA ROASTER                    | 10/06/2017 |
| 42852     | PAPER      | 2683   | CALEDONIA RESOURCE CENTER     | \$210.00   | 70 TICKETS TO THE THREE LITTLE PIGS      | 10/06/2017 |
| 42853     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE    | \$63.61    | CUTTING BOARD OIL, CUTOFF WHEEL          | 10/06/2017 |
| 42854     | PAPER      | 112303 | OLIVIA DRISCOLL               | \$158.97   | REIMB STUDENT COUNCIL                    | 10/06/2017 |
| 42855     | PAPER      | 110452 | IAN DURKEE                    | \$52.52    | FLOAT BUILDING FOOD                      | 10/06/2017 |
| 42856     | PAPER      | 111534 | JENNIFER DYER                 | \$75.00    | CONF REIMB                               | 10/06/2017 |
| 42857     | PAPER      | 1173   | EASTBAY INC.                  | \$1,152.00 | Nike Legend Tops athletic                | 10/06/2017 |
| 42858     | PAPER      | 112304 | ELECTION RUNNER               | \$199.20   | HS STUDENT COUNCIL ELECTION PROGR        | 10/02/2017 |
| 42859     | PAPER      | 106459 | EMMONS LAKE ELEMENTARY PTO    | \$275.05   | COKE REWARDS                             | 10/06/2017 |

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| 42860     | PAPER      | 112322 | HUNTER FRIDLAY                     | \$19.08    | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42861     | PAPER      | 112327 | EDEN GABRIELSE                     | \$16.96    | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42862     | PAPER      | 102880 | JEREMY GEERDES                     | \$665.11   | Reimb El, Reimb For Bowl Mix Cal Hs | 10/06/2017 |
| 42863     | PAPER      | 111417 | LINDSAY GOODE                      | \$249.43   | REIMB FOR EL SUPPLIES               | 10/06/2017 |
| 42864     | PAPER      | 112305 | AARON, GOODYKE                     | \$75.00    | KM CHOIR SUPPLIES                   | 10/06/2017 |
| 42865     | PAPER      | 110598 | GR GRAPHIX                         | \$1,507.50 | Cal Hs Volley Ball Team Clothing    | 10/06/2017 |
| 42866     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION | \$330.48   | DLMS SUPPLIES                       | 10/06/2017 |
| 42867     | PAPER      | 112326 | AARON GRIEWAHN                     | \$9.95     | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42868     | PAPER      | 112319 | CADEN HELMHOLDT                    | \$86.41    | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42869     | PAPER      | 110185 | JOELLE HENRY                       | \$16.16    | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42870     | PAPER      | 112324 | NIKKI HIGGISON                     | \$143.42   | FLOAT SUPPLIES HS                   | 10/06/2017 |
| 42871     | PAPER      | 104674 | LORI HILTON                        | \$255.02   | EL SUPPLIES                         | 10/06/2017 |
| 42872     | PAPER      | 107293 | IMAGE MARKET                       | \$974.60   | CRASH INTERIM SHIRTS, STUDENT COUN  | 10/06/2017 |
| 42873     | PAPER      | 112328 | BRANDON JACOBSEN                   | \$568.00   | HOG ROAST SUPPLIES, HOG ROAST SUP   | 10/06/2017 |
| 42874     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$1,009.20 | HS VOLLEYBALL, HS VOLLEYBALL, HC PO | 10/06/2017 |
| 42875     | PAPER      | 4010   | JOSTENS INC                        | \$5,037.30 | YEARBOOK                            | 10/06/2017 |
| 42876     | PAPER      | 94110  | JUDY KAECELE                       | \$90.02    | SWIM PARENT NIGHT                   | 10/06/2017 |
| 42877     | PAPER      | 1236   | PAM KING                           | \$13.77    | EL BATTERIES                        | 10/06/2017 |
| 42878     | PAPER      | 111371 | KLACKLE ORCHARDS, LLC              | \$420.00   | DE 2ND GRADE FIELD TRIP             | 10/06/2017 |
| 42879     | PAPER      | 109606 | KOETSIER'S GREENHOUSE              | \$184.00   | DE KINDERGARTEN FIELD TRIP          | 10/06/2017 |
| 42880     | PAPER      | 1248   | CHRIS KORYTO                       | \$58.83    | FLOAT CLASS OF 2019                 | 10/06/2017 |
| 42881     | PAPER      | 106686 | LANDSCAPE IMPRESSIONS              | \$132.00   | PLAY SANDBOX                        | 10/06/2017 |
| 42882     | PAPER      | 100375 | MATHEMATICS OLYMPIADS              | \$109.00   | DUNCAN LAKE MIDDLE SCHOOL DIV M     | 10/06/2017 |
| 42883     | PAPER      | 109264 | MICHIGAN FFA PSO ALUMNI            | \$15.00    | CDE SPRING SKILLS CONTESTS - TEAM   | 10/06/2017 |
| 42884     | PAPER      | 112329 | NATALIE BLOUGH PHOTOGRAPHY         | \$68.00    | DANCE PHOTOGRAPHY 6/27/17           | 10/06/2017 |
| 42885     | PAPER      | 105899 | COLIN NELSON                       | \$15.22    | FLOAT SUPPLIES                      | 10/06/2017 |
| 42886     | PAPER      | 110647 | KELSIE OEVERMAN                    | \$22.02    | CLASS ROOM SUPPLIES                 | 10/06/2017 |
| 42887     | PAPER      | 110305 | ONE STOP, INC.                     | \$362.44   | NAHS SHIRTS                         | 10/06/2017 |
| 42888     | PAPER      | 5303   | REALLY GOOD STUFF INC              | \$66.37    | EL ELEM SUPPLIES                    | 10/06/2017 |
| 42889     | PAPER      | 100187 | KEVIN REMENAP                      | \$430.01   | NAHS SHIRTS, STUD COUNC RAFFLE, SC  | 10/06/2017 |
| 42890     | PAPER      | 103600 | JOHN SCHUT                         | \$18.29    | FLOAT BUILDING SUPPLIES             | 10/06/2017 |
| 42891     | PAPER      | 111839 | SPORTS ADDIX LLC                   | \$2,552.64 | CALDONIA CHEERLEADING, CALDONIA C   | 10/06/2017 |
| 42892     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.        | \$73.50    | 6 BOXES OF MINI                     | 10/06/2017 |
| 42893     | PAPER      | 91646  | SUCCESS BY DESIGN INC              | \$1,029.60 | KI Elem Supplies                    | 10/06/2017 |
| 42894     | PAPER      | 106361 | SYSCO GRAND RAPIDS                 | \$59.13    | DL MS FOOD SUPPLIES, DL MS FOOD SU  | 10/06/2017 |
| 42895     | PAPER      | 108395 | JOSHUA TRAUGHBER                   | \$100.33   | CAL EL SUPPLIES, SNACKS             | 10/06/2017 |
| 42896     | PAPER      | 107564 | MELISSA VAN GESSEL                 | \$143.90   | REIMB EL SUPPLIES                   | 10/06/2017 |
| 42897     | PAPER      | 110023 | KRIS VYDARENY                      | \$50.51    | STAFF LUNCH ISD MEETING             | 10/06/2017 |
| 42898     | PAPER      | 110731 | KRISTI WENINGER                    | \$27.01    | FLOAT BLDG MATERIALS                | 10/06/2017 |
| 42899     | PAPER      | 107380 | TYLER WERNER                       | \$264.27   | DE REIMB FOR SALMON RAISING PROJE   | 10/06/2017 |
| 42900     | PAPER      | 1526   | MIKE WILSON                        | \$1,665.72 | REIMB CAL HS SUPPLIES, REIMB CAL HS | 10/06/2017 |
| 42901     | PAPER      | 109636 | SARAH WRUBEL                       | \$342.03   | YEARBOOK                            | 10/06/2017 |



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| 42902     | PAPER      | 5436   | SAM'S CLUB #6319                      | \$184.68   | DL Concessions                                 | 10/06/2017 |
| 42904     | PAPER      | 110078 | GRAND RAPIDS BASKETBALL               | \$620.00   | BOYS BSKTB CAMP                                | 10/10/2017 |
| 42905     | PAPER      | 109794 | JOY HAMP                              | \$35.96    | Reimb Stud Council Prizes                      | 10/10/2017 |
| 42906     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS           | \$214.12   | Sports shirts Cal Hs, Sports shirts Cal Hs     | 10/10/2017 |
| 42907     | PAPER      | 112332 | Marriott Residence Inn Ind Fishers    | \$3,680.32 | Reservartion Conf#85407725, Conf# 883496       | 10/10/2017 |
| 42908     | PAPER      | 104087 | MIDWEST SIGN COMPANY                  | \$170.00   | Coroplast Signs Cal Ffa                        | 10/10/2017 |
| 42909     | PAPER      | 90475  | NATIONAL FFA ORGANIZATION             | \$1,839.00 | Cal FFA Mi0025 11643 Stacey Bender Regist      | 10/10/2017 |
| 42911     | PAPER      | 112333 | SIKKEMA EQUIPMENT INC.                | \$1,153.71 | CAL FFA LIVESTOCK TRAILER EQUIP, RA            | 10/10/2017 |
| 42912     | PAPER      | 94073  | LOIS TIMMER                           | \$22.28    | POP CORN HS                                    | 10/10/2017 |
| 42913     | PAPER      | 94405  | UNITED SIGN COMPANY                   | \$144.00   | CAL FFA BANNERS                                | 10/10/2017 |
| 42914     | PAPER      | 112334 | TAYLOR VANDERBERG                     | \$96.91    | REIMB SUPPLIES FOR FLOAT                       | 10/10/2017 |
| 42917     | PAPER      | 112330 | Salsana LLC                           | \$500.00   | School Assembly                                | 10/10/2017 |
| 42918     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM             | \$199.50   | FFA Supp, FFA Supp                             | 10/11/2017 |
| 42919     | PAPER      | 107634 | DAIRY DISCOVERY LLC                   | \$180.00   | Parent Cover For Dairy Diiscovery Fiielld Trip | 10/16/2017 |
| 42920     | PAPER      | 90475  | NATIONAL FFA ORGANIZATION             | \$99.00    | Nat Ffa Org Reg For 1 Person                   | 10/17/2017 |
| 42921     | PAPER      | 4756   | MSVMA                                 | \$400.00   | High School Regional Honors Choir              | 10/18/2017 |
| 42922     | PAPER      | 111691 | CALEDONIA ENRICHED                    | \$1,494.61 | To Close Out HS, EL & KL OM Act Fds            | 10/19/2017 |
| 42923     | PAPER      | 108670 | AGILE SPORTS TECHNOLOGIES             | \$700.00   | GBB Hudl Assist, BBB Hudl Assist               | 10/19/2017 |
| 42924     | PAPER      | 103431 | AMERICAN RED CROSS                    | \$7,066.89 | STUDENT GENERATED FUNDS FROM KM                | 10/23/2017 |
| 42925     | PAPER      | 2285   | ARAMARK SERVICES, INC.                | \$670.00   | CAL ELEM COOKOUT FOR TITLE ONE PA              | 10/23/2017 |
| 42926     | PAPER      | 2443   | BESCO WATER TREATMENT INC             | \$7.25     | 5 Gal Water Del                                | 10/23/2017 |
| 42927     | PAPER      | 1033   | SCOTT BONT                            | \$171.14   | HS CONF TOURNAMENT BREAKFAST                   | 10/23/2017 |
| 42928     | PAPER      | 112103 | BUREAU OF LECTURES                    | \$495.00   | ROBOTICS ASSEMBLY KL ELEM                      | 10/23/2017 |
| 42929     | PAPER      | 112353 | Evan Bursch                           | \$41.55    | STUDENT COUNCIL MISC SUPPLIES                  | 10/23/2017 |
| 42930     | PAPER      | 4142   | LAURIE STEGER                         | \$805.00   | BOYS TENNIS TEAM CLOTHING, CHEER T             | 10/23/2017 |
| 42931     | PAPER      | 105795 | COMPASS COACH INC                     | \$200.00   | CEDAR POINT TRANSPORTATION                     | 10/23/2017 |
| 42932     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP               | \$24.00    | COFFEE FOR MEETINGS                            | 10/23/2017 |
| 42933     | PAPER      | 10585  | MELISSA DEHORN                        | \$170.00   | REIMB STUDENT COUNCIL T SHIRTS                 | 10/23/2017 |
| 42934     | PAPER      | 90938  | DRAMATISTS PLAY SERVICE, INC.         | \$400.00   | ARSENIC AND OLD LACE ROYALTY                   | 10/23/2017 |
| 42935     | PAPER      | 1122   | MARY DURKEE                           | \$63.60    | PIZZA  | 10/23/2017 |
| 42936     | PAPER      | 1143   | CARA DITTMER FLEGEL                   | \$173.32   | CPR FIRST AID                                  | 10/23/2017 |
| 42937     | PAPER      | 112354 | MYRLAINA GIESSEL                      | \$25.00    | REIMBURSE VIRTUAL SOFTWARE                     | 10/23/2017 |
| 42938     | PAPER      | 110598 | GR GRAPHIX                            | \$2,028.50 | RESOLVE 22                                     | 10/23/2017 |
| 42939     | PAPER      | 112348 | HONORS GRADUATION                     | \$583.23   | Honors Graduation 2017 150 HONOR CORD          | 10/23/2017 |
| 42940     | PAPER      | 111284 | AMY HUDSON                            | \$87.09    | CAL HS SUPPLIES                                | 10/23/2017 |
| 42941     | PAPER      | 90252  | HULST SONS DRY CLEANERS               | \$84.85    | ORCHESTRA DRY CLEANING, ORCHESTR               | 10/23/2017 |
| 42942     | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS          | \$69.72    | DL MS 6TH TCHR SUPP, DL MS 7TH TCHR            | 10/23/2017 |
| 42943     | PAPER      | 112355 | JENNY'S BRIDAL                        | \$140.00   | ORCHESTRA SUIT REPAIRS                         | 10/23/2017 |
| 42944     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS           | \$129.66   | HS VOLLEYBALL TEAM TEES                        | 10/23/2017 |
| 42945     | PAPER      | 108616 | STACEY JONGEKRIJG                     | \$93.89    | EL SUPPLIES                                    | 10/23/2017 |
| 42946     | PAPER      | 112356 | JUNTOS Y UNIDOS POR PUERTO RICO, INC. | \$2,000.00 | DONATION TO PUERTO RICO FOR HURRI              | 10/23/2017 |
| 42947     | PAPER      | 94110  | JUDY KAECHELE                         | \$26.45    | KL VOICES CHOIR MUSIC                          | 10/23/2017 |

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| 42948     | PAPER      | 1236   | PAM KING                  | \$25.00    | VOLUNTEER GIFTS FOR WORKING BOOK              | 10/23/2017 |
| 42949     | PAPER      | 103466 | JOE LIENESCH              | \$72.15    | LUNCH FOR TEACHERS AT HS CONFERE              | 10/23/2017 |
| 42950     | PAPER      | 110450 | JILL MAAS                 | \$118.16   | KM ACTIVITY ENRICHMENT                        | 10/23/2017 |
| 42951     | PAPER      | 4767   | MUSICAL RESOURCES         | \$28.10    | KM MS CHOIR AND MISC SUPPLIES                 | 10/23/2017 |
| 42952     | PAPER      | 110305 | ONE STOP, INC.            | \$965.77   | HVY COTTON TEES CAL HS, SHIRTS                | 10/23/2017 |
| 42953     | PAPER      | 101693 | PAOLETTI, AMY             | \$33.38    | EL ACTIVITY SNACKS AND SUPPLIES               | 10/23/2017 |
| 42954     | PAPER      | 111210 | RICH PEEK                 | \$38.74    | CAL HS DANCE SUPPLIES                         | 10/23/2017 |
| 42955     | PAPER      | 5065   | JW PEPPER & SONS INC      | \$114.99   | KL VOICES CHOIR MUSIC                         | 10/23/2017 |
| 42956     | PAPER      | 5267   | QUILL CORP                | \$67.20    | HS MISC EXP                                   | 10/23/2017 |
| 42957     | PAPER      | 110686 | COURTNEY REDMOND          | \$169.43   | HS SUPPLIES, HS LIVING SUPPLIES               | 10/23/2017 |
| 42958     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON   | \$231.40   | HS ATHLETIC TEAM DINNER, HS ATHLETI           | 10/23/2017 |
| 42959     | PAPER      | 111342 | DIANE SALINAS             | \$291.14   | HS VOLLEY BALL TEAM BONDING                   | 10/23/2017 |
| 42960     | PAPER      | 112357 | BRITTNEY SCHELLING        | \$38.87    | HS SUPPLIES                                   | 10/23/2017 |
| 42961     | PAPER      | 5470   | SCHOLASTIC INC            | \$2,426.28 | ECC TRICK OR TREATING                         | 10/23/2017 |
| 42962     | PAPER      | 5480   | SCHOOL SPECIALTY INC      | \$132.07   | KL ELEM SUPPLIES, KL ELEM SUPPLIES            | 10/23/2017 |
| 42963     | PAPER      | 5480   | SCHOOL SPECIALTY INC      | \$539.01   | EL ART SUPP                                   | 10/23/2017 |
| 42964     | PAPER      | 107468 | RHONDA SCHRODER           | \$40.28    | ECC TRICK OR TREATING                         | 10/23/2017 |
| 42965     | PAPER      | 106775 | DANELLE SCOTT             | \$20.00    | KL ELEM SUPPLIES                              | 10/23/2017 |
| 42966     | PAPER      | 111800 | TANYA SINGSTOCK           | \$195.04   | HS VOLLEYBALL TEAM BONDING                    | 10/23/2017 |
| 42967     | PAPER      | 95070  | STACY SMITH               | \$35.96    | HS VOLLEYBALL TEAM BONDING                    | 10/23/2017 |
| 42968     | PAPER      | 105258 | SPARTAN STORES LLC        | \$59.50    | TOOL REIMB, 0004052512, DAILY GRIND S         | 10/23/2017 |
| 42969     | PAPER      | 111018 | AMY SPEES                 | \$43.33    | HS CHOIR SUPPLIES                             | 10/23/2017 |
| 42970     | PAPER      | 107115 | PAMELA SMITH TURKE        | \$1,679.00 | CAL HS VOLLEY BALL WEAR                       | 10/23/2017 |
| 42971     | PAPER      | 111839 | SPORTS ADDIX LLC          | \$1,314.80 | HS WRESTLING WEAR                             | 10/23/2017 |
| 42972     | PAPER      | 112358 | SPORTS STOP               | \$399.00   | SOFTBALL CLOTHING                             | 10/23/2017 |
| 42973     | PAPER      | 109553 | KARA STEVENS              | \$375.00   | MSVMA HONORS CHOIR                            | 10/23/2017 |
| 42974     | PAPER      | 5759   | SUCCESSORIES              | \$100.79   | INTERACTIVE GEAR CLOCK                        | 10/23/2017 |
| 42975     | PAPER      | 106361 | SYSCO GRAND RAPIDS        | \$471.15   | Daily Grind Supplies, Daily Grind Supplies, D | 10/23/2017 |
| 42976     | PAPER      | 111763 | JESSICA THELEN            | \$10.97    | CAL EL COKE FUND                              | 10/23/2017 |
| 42977     | PAPER      | 94316  | THORNAPPLE FLORAL         | \$175.90   | FLOWER ARRANGEMENTS                           | 10/23/2017 |
| 42978     | PAPER      | 106747 | RUBY VANDER ARK           | \$92.72    | Y5 ACTIVITY                                   | 10/23/2017 |
| 42979     | PAPER      | 108335 | AUDREY VANDOKKUMBURG      | \$413.94   | LINKS PROGRAM CAMERA HS                       | 10/23/2017 |
| 42980     | PAPER      | 103561 | VARSITY SPIRIT FASHIONS   | \$1,366.75 | HS DANCE TEAM CLOTHING                        | 10/23/2017 |
| 42981     | PAPER      | 105522 | SHAWN VEITCH              | \$30.38    | DE COKE FUND                                  | 10/23/2017 |
| 42982     | PAPER      | 110983 | HEIDI VERBRUGGE           | \$270.04   | CAL HS CHEER SUPPLIES                         | 10/23/2017 |
| 42983     | PAPER      | 110196 | THERESA YONKER            | \$121.59   | CLASS OF 2021 HOMECOMING FLOAT                | 10/23/2017 |
| 42984     | PAPER      | 112366 | Enterprise Rental         | \$1,506.01 | RENTAL AGRMTS 9F8LZM AND 9FF70P               | 10/25/2017 |
| 42985     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM | \$534.25   | API FRESHWATER MAS TEST KIT CR, DE            | 10/26/2017 |
| 42986     | PAPER      | 91967  | CHARLTON PARK             | \$716.00   | KL Field Trip                                 | 10/27/2017 |
| 42987     | PAPER      | 109606 | KOETSIER'S GREENHOUSE     | \$92.00    | Kinder Field Trip                             | 10/27/2017 |
| 42988     | PAPER      | 94415  | FUN SPOT, KENTWOOD        | \$1,700.00 | 6TH GRADE SKATE PARTY DLMS, PRIV K            | 10/31/2017 |
| 42989     | PAPER      | 4756   | MSVMA                     | \$1,520.00 | MSVMA HONORS CHOIR DUNCAN, MSVM               | 10/31/2017 |

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| 42990     | PAPER      | 112381 | AUDIOPHIL ENTERTAINMENT          | \$100.00   | DEPOSIT FOR DJ AND PHOTO BOOTH CL       | 11/08/2017 |
| 42991     | PAPER      | 111814 | GRACE AVERY                      | \$45.39    | STUDENT COUNCIL HS RESOLVE PRIZES       | 11/08/2017 |
| 42992     | PAPER      | 108402 | JESSIE BELOTE                    | \$140.39   | REIMB 3 KINDLE TABLETS FOR STUDENT      | 11/08/2017 |
| 42993     | PAPER      | 2443   | BESCO WATER TREATMENT INC        | \$20.50    | BOTTLED WATER DAILY GRIND, BOTTLED      | 11/08/2017 |
| 42994     | PAPER      | 1033   | SCOTT BONT                       | \$166.75   | BOYS TENNIS HS ATHLETICS                | 11/08/2017 |
| 42995     | PAPER      | 110377 | ETHAN BURD                       | \$21.20    | STUDENT COUNCIL FRIGHT NIGHT            | 11/08/2017 |
| 42996     | PAPER      | 1052   | TOM BURRILL                      | \$25.44    | FOOTBALL TEAM AWARDS HS                 | 11/08/2017 |
| 42997     | PAPER      | 107921 | ERIKA BUSH                       | \$194.26   | STUDENT COUNCIL FRIGHT NIGHT            | 11/08/2017 |
| 42998     | PAPER      | 4142   | LAURIE STEGER                    | \$216.00   | SOFTBALL TEAM CLOTHING, TENNIS TEA      | 11/08/2017 |
| 42999     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE       | \$49.64    | APPLIED TECH SUPPLIES                   | 11/08/2017 |
| 43000     | PAPER      | 2719   | CAMP MICHAWANA                   | \$3,285.00 | BALANCE FOR 6TH GRADE CAMP              | 11/08/2017 |
| 43001     | PAPER      | 103862 | KRISTEN COVELLE                  | \$210.80   | FALL PLAY EXPENSE                       | 11/08/2017 |
| 43002     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP          | \$106.00   | Cookie Of The Month Club                | 11/08/2017 |
| 43003     | PAPER      | 90674  | EXPLORER TOURS, INC              | \$1,600.00 | Pmt For New Your City Trip 6/4-6/8/2018 | 11/08/2017 |
| 43004     | PAPER      | 103101 | MARY FREY                        | \$375.00   | WILDWOOD FARMS FALL FIELDTRIP KETT      | 11/08/2017 |
| 43005     | PAPER      | 112305 | AARON, GOODYKE                   | \$95.46    | CLASS PRIZES KM MS, CLASS PRIZES KM     | 11/08/2017 |
| 43006     | PAPER      | 90187  | GORDON FOOD SERVICE              | \$450.27   | DLMS CONCESSIONS, DLMS CONCESSIO        | 11/08/2017 |
| 43007     | PAPER      | 110598 | GR GRAPHIX                       | \$620.00   | HS VOLLEY BALL UNIFORMS                 | 11/08/2017 |
| 43008     | PAPER      | 90252  | HULST SONS DRY CLEANERS          | \$32.50    | ORCHESTRA DRY CLEANING                  | 11/08/2017 |
| 43009     | PAPER      | 112250 | INDIANAPOLIS RACQUET CLUBS, INC. | \$1,423.15 | ATHLETIC FD FUND BOYS TENNIS            | 11/08/2017 |
| 43010     | PAPER      | 112377 | LAUREN LASAGE                    | \$12.58    | REIMBURSE NHS EVENT                     | 11/08/2017 |
| 43011     | PAPER      | 112378 | VIVIAN LE                        | \$23.89    | STUDENT COUNCIL HS                      | 11/08/2017 |
| 43012     | PAPER      | 112212 | JENNA LINTON                     | \$73.23    | STUDENT COUNCIL HS FRIGHT NIGHT         | 11/08/2017 |
| 43013     | PAPER      | 108902 | KATHRYN LOMONACO                 | \$25.44    | STUDENT COUNCIL HS FRIGHT NIGHT         | 11/08/2017 |
| 43014     | PAPER      | 110450 | JILL MAAS                        | \$216.45   | KMMS CANDY SALES                        | 11/08/2017 |
| 43015     | PAPER      | 102767 | MEDCO SCHOOL FIRST AID           | \$1,066.40 | Tape For Training Room                  | 11/02/2017 |
| 43016     | PAPER      | 4601   | MICHIGAN SCIENCE OLYMPIAD        | \$230.00   | DL MS ACT FD                            | 11/08/2017 |
| 43017     | PAPER      | 4767   | MUSICAL RESOURCES                | \$220.88   | KM MS ACT FD, KM MS ACT FD              | 11/08/2017 |
| 43018     | PAPER      | 91138  | NATIONAL RELIEF NETWORK          | \$1,008.49 | SIX FLAGS TICKETS CAL HS                | 11/08/2017 |
| 43019     | PAPER      | 110305 | ONE STOP, INC.                   | \$810.52   | NAHS SHIRTS, NAHS SHIRTS                | 11/08/2017 |
| 43020     | PAPER      | 95132  | OREFICE LTD                      | \$1,743.25 | ORCHESTRA UNIFORMS CAL HS               | 11/08/2017 |
| 43021     | PAPER      | 112375 | PAM PIERSON                      | \$200.00   | KMMS CHOIR CLINICIAN                    | 11/08/2017 |
| 43022     | PAPER      | 93649  | MARY ROSSMAN                     | \$304.17   | EL MISC REIMB                           | 11/08/2017 |
| 43023     | PAPER      | 105613 | ANGELA ROYCE                     | \$44.52    | EL MISC REIMB                           | 11/08/2017 |
| 43024     | PAPER      | 112376 | JULIE RYERSON                    | \$68.50    | VOLLEY BALL FRESHMAN PIZZA              | 11/08/2017 |
| 43025     | PAPER      | 111342 | DIANE SALINAS                    | \$90.69    | JV VOLLEY BALL OUTING                   | 11/08/2017 |
| 43026     | PAPER      | 5435   | SAM'S CLUB                       | \$90.00    | MEMBERSHIP#3412047808753 RENEWAL        | 11/08/2017 |
| 43027     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15         | \$1,242.72 | BOOKFAIR EXPENSE                        | 11/08/2017 |
| 43028     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC        | \$1,240.93 | GIRLS CROSS-CLOTHING, GIRLS CROSS-      | 11/08/2017 |
| 43029     | PAPER      | 112383 | SNA SPORTS GROUP, LLC            | \$80.00    | VOLLEYBALL EQUIP REPAIR                 | 11/08/2017 |
| 43030     | PAPER      | 92065  | STAGE ACCENTS                    | \$676.24   | HS CHOIR CLOTHING, HS CHOIR CLOTHI      | 11/08/2017 |
| 43031     | PAPER      | 112307 | ALEX STALZER                     | \$19.08    | STUDENT COUNCIL CAL HS                  | 11/08/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                  | Amount     | Description                           | Date       |
|-----------|------------|--------|------------------------------|------------|---------------------------------------|------------|
| 43032     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.  | \$73.50    | DOUGHNUTS                             | 11/08/2017 |
| 43033     | PAPER      | 109553 | KARA STEVENS                 | \$202.11   | COKE FUND FOR GIFT CARD FOR MUSICI    | 11/08/2017 |
| 43034     | PAPER      | 91447  | SHEILA SWARTZ                | \$3.45     | DLMS CONCESSIONS B TEAM               | 11/08/2017 |
| 43035     | PAPER      | 106361 | SYSCO GRAND RAPIDS           | \$156.41   | DAILY GRIND SUPPLIES                  | 11/08/2017 |
| 43036     | PAPER      | 107069 | TEAMLEADER                   | \$1,368.08 | HS DANCE TEAM CLOTHING                | 11/08/2017 |
| 43037     | PAPER      | 108395 | JOSHUA TRAUGHBER             | \$152.99   | EL PLAYGROUND EQUIPMENT               | 11/08/2017 |
| 43038     | PAPER      | 106747 | RUBY VANDER ARK              | \$615.00   | ECC FIELD TRIP REIMB                  | 11/08/2017 |
| 43039     | PAPER      | 1500   | SUSAN WAAYENBERG             | \$330.00   | EL REIMB FOR MOTOR COACH              | 11/08/2017 |
| 43040     | PAPER      | 112379 | DR. KENT WALTERS             | \$250.00   | CAL HS CHOIR CLINICIAN                | 11/08/2017 |
| 43041     | PAPER      | 111977 | EDEN WITVOET                 | \$52.61    | STUDEN COUNCIL                        | 11/08/2017 |
| 43042     | PAPER      | 111816 | CALEDONIA WOMEN'S CLUB       | \$120.00   | POINTSETTAS FUND RAISER               | 11/10/2017 |
| 43043     | PAPER      | 107911 | STACY BENDER                 | \$589.03   | CAL FFA NATIONAL CONVENTION           | 11/10/2017 |
| 43044     | PAPER      | 106070 | KELLY GREEN                  | \$59.63    | CAL SYNERGY CARNIVAL                  | 11/10/2017 |
| 43045     | PAPER      | 112341 | HEALTHY ROSTER               | \$500.00   | HEALTHY ROSTER ANNUAL FEELS ATHLE     | 11/10/2017 |
| 43046     | PAPER      | 101476 | MTI ENTERPRISES, INC. DBA    | \$3,470.00 | CONTRACT 9467769 ACC# 0048481         | 11/10/2017 |
| 43047     | PAPER      | 110305 | ONE STOP, INC.               | \$94.90    | SHIRTS                                | 11/10/2017 |
| 43048     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM    | \$5,703.22 | TECH SUPPLIES, EMMONS LAKE ELEM S     | 11/16/2017 |
| 43049     | PAPER      | 102107 | CELEBRATION CINEMA           | \$895.00   | 179 STUDENTS FOR WONDER               | 11/16/2017 |
| 43050     | PAPER      | 110380 | DISCOUNT MUGS                | \$510.00   | ORDER NUMBER DM3018574A               | 11/16/2017 |
| 43051     | PAPER      | 112406 | LAVALLEY, JUDY               | \$900.22   | SCHOOL STORE SUPPLIES, SCHOOL STO     | 11/16/2017 |
| 43052     | PAPER      | 4568   | MICHIGAN DECA                | \$277.00   | DISTRICT 2 CONFERENCE JANUARY 3 20    | 11/16/2017 |
| 43053     | PAPER      | 107325 | MIKE'S PIZZA AND SUBS        | \$170.00   | KETTLE LAKE P/T CONF                  | 11/16/2017 |
| 43054     | PAPER      | 101322 | ELIZABETH ALEXANDER          | \$149.03   | ENRICHMENT, GORDON FS PAPER BAGS,     | 11/28/2017 |
| 43055     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM    | \$2,386.66 | TEST SUPP HS, STUD COUNCIL FALL ITE   | 11/28/2017 |
| 43056     | PAPER      | 2285   | ARAMARK SERVICES, INC.       | \$67.00    | MAGAZINE SALES                        | 11/28/2017 |
| 43057     | PAPER      | 107911 | STACY BENDER                 | \$67.17    | CAL FFA                               | 11/28/2017 |
| 43058     | PAPER      | 2443   | BESCO WATER TREATMENT INC    | \$13.25    | DAILY GRIND WATER                     | 11/28/2017 |
| 43059     | PAPER      | 106590 | TODD BLOEMERS                | \$89.99    | BASKETBALL SOFTWARE                   | 11/28/2017 |
| 43060     | PAPER      | 1033   | SCOTT BONT                   | \$29.66    | BOYS TENNIS AWARD NIGHT               | 11/28/2017 |
| 43061     | PAPER      | 110921 | KRISTIN BUZALSKI             | \$23.98    | 5TH GR POPCORN SUPPLIES               | 11/28/2017 |
| 43062     | PAPER      | 4142   | LAURIE STEGER                | \$1,980.00 | KM MS EMBROIDERED POLOS               | 11/28/2017 |
| 43063     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE   | \$5.79     | THEATER SUPP                          | 11/28/2017 |
| 43064     | PAPER      | 109435 | ADAM CHAMBERLIN              | \$132.87   | TRANSITIONS COOKIES                   | 11/28/2017 |
| 43065     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP      | \$15.00    | 3 SWEET CHERRY                        | 11/28/2017 |
| 43066     | PAPER      | 104044 | DECA INC                     | \$646.00   | CHAP ID 123H-1296 J. KERON AND K. KEN | 11/28/2017 |
| 43067     | PAPER      | 109635 | DUTTON FOOD PANTRY, CSD      | \$1,200.00 | FOOD DONATION-FRIGHT NIGHT            | 11/28/2017 |
| 43068     | PAPER      | 92271  | FARM COUNTRY CHEESE HOUSE    | \$3,198.63 | CAL FFA CHEESE SALE                   | 11/28/2017 |
| 43069     | PAPER      | 112021 | TPRS PUBLISHING, INC.        | \$35.95    | CEF SMALL GRANT SPANISH BOOKS         | 11/28/2017 |
| 43070     | PAPER      | 112305 | AARON, GOODYKE               | \$21.99    | CLASSROOM PRIZES                      | 11/28/2017 |
| 43071     | PAPER      | 90187  | GORDON FOOD SERVICE          | \$172.66   | DLMS CONCESSIONS, DLMS CONCESSIO      | 11/28/2017 |
| 43072     | PAPER      | 110879 | GRAND RAPIDS DOWNTOWN MARKET | \$3,562.50 | GET COOKING                           | 11/28/2017 |
| 43073     | PAPER      | 3590   | GRAND RAPIDS POPCORN         | \$254.65   | CUSTOMER# SCH493169757                | 11/28/2017 |

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| 43074     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION | \$700.56   | OUTLET STORE#601124111, OUTLET STO    | 11/28/2017 |
| 43075     | PAPER      | 90123  | GREAT LAKES MOTORCOACH             | \$327.00   | MIGR HIGH SCHOOL DEPOSIT ON MOTOR     | 11/28/2017 |
| 43076     | PAPER      | 111284 | AMY HUDSON                         | \$46.56    | Student Council                       | 11/28/2017 |
| 43077     | PAPER      | 107293 | IMAGE MARKET                       | \$375.55   | D E                                   | 11/28/2017 |
| 43078     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$1,704.37 | GIRLS BB -BASKETBALLS, BOYS BB BASK   | 11/28/2017 |
| 43079     | PAPER      | 107287 | JENNY JONKMAN                      | \$260.00   | MOCK TRIAL REGISTRATION               | 11/28/2017 |
| 43080     | PAPER      | 1230   | TOM KAECEHELE                      | \$217.94   | SOFTBALL TEAM CLOTHING                | 11/28/2017 |
| 43081     | PAPER      | 107339 | KEY CLUB INTERNATIONAL             | \$403.00   | INT AND DIST DUES, CLUB #H91991 KIWA  | 11/28/2017 |
| 43082     | PAPER      | 4601   | MICHIGAN SCIENCE OLYMPIAD          | \$35.00    | ORDER# 13315 ATTENDEE CLAUDIA WR      | 11/28/2017 |
| 43083     | PAPER      | 92860  | PHIL MIEDEMA                       | \$25.00    | FISHING                               | 11/28/2017 |
| 43084     | PAPER      | 109018 | MURRAY HOTEL                       | \$50.00    | DEPOSIT FOR JUNE 4 & 5 2018           | 11/28/2017 |
| 43085     | PAPER      | 4767   | MUSICAL RESOURCES                  | \$649.83   | KM MS ACT FD, KM MS ACT MUSIC         | 11/28/2017 |
| 43086     | PAPER      | 111098 | BRENNA NURENBERG                   | \$29.42    | STUDENT COUNCIL                       | 11/28/2017 |
| 43087     | PAPER      | 95132  | OREFICE LTD                        | \$80.00    | ORCHESTRA                             | 11/28/2017 |
| 43088     | PAPER      | 108750 | PARK CENTER LANES                  | \$150.00   | BOWLING CHRISTMAS TOURNAMENT EN       | 11/28/2017 |
| 43089     | PAPER      | 1368   | DUANE PETROSKY                     | \$167.55   | SPIDERS FOR CLASS                     | 11/28/2017 |
| 43090     | PAPER      | 105489 | CHERYL PINTO                       | \$19.98    | HALLOWEEN CANDY                       | 11/28/2017 |
| 43091     | PAPER      | 110686 | COURTNEY REDMOND                   | \$68.39    | LIVING APPLICATIONS                   | 11/28/2017 |
| 43092     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON            | \$350.08   | VOLLEYBALL TEM EXPENSES               | 11/28/2017 |
| 43093     | PAPER      | 1409   | JEANETTE RUTHVEN                   | \$387.55   | NHS MEETING, THEATER                  | 11/28/2017 |
| 43094     | PAPER      | 112357 | BRITTNEY SCHELLING                 | \$253.59   | STUDENT COUNCIL, STUDENT COUNCIL      | 11/28/2017 |
| 43095     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15           | \$1,578.06 | BOOK FAIR ACC#297755                  | 11/28/2017 |
| 43096     | PAPER      | 5480   | SCHOOL SPECIALTY INC               | \$11.27    | BRUSH TF GOLDEN TAKLON, WATER COL     | 11/28/2017 |
| 43097     | PAPER      | 110180 | SHURE, INC.                        | \$149.33   | FAC, MISC, THEATER SUPP               | 11/28/2017 |
| 43098     | PAPER      | 95070  | STACY SMITH                        | \$110.00   | WARM UPS                              | 11/28/2017 |
| 43099     | PAPER      | 105258 | SPARTAN STORES LLC                 | \$100.16   | MILK, DAILY GRIND MISC SUPP, DAILY GR | 11/28/2017 |
| 43100     | PAPER      | 107115 | PAMELA SMITH TURKE                 | \$171.00   | CLOTHING FOR STUDENT STORE            | 11/28/2017 |
| 43101     | PAPER      | 111839 | SPORTS ADDIX LLC                   | \$402.45   | WOMENS TANKS                          | 11/28/2017 |
| 43102     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.        | \$158.50   | CASE OF MINI DONUTS, CINNAMON, SUG    | 11/28/2017 |
| 43103     | PAPER      | 91646  | SUCCESS BY DESIGN INC              | \$1,576.75 | DL MS ACT FD                          | 11/28/2017 |
| 43104     | PAPER      | 91447  | SHEILA SWARTZ                      | \$216.70   | CONCESSION SUPPLIES, CONCESSION S     | 11/28/2017 |
| 43105     | PAPER      | 106361 | SYSCO GRAND RAPIDS                 | \$681.19   | DAILY GRIND SUPP, DAILY GRIND SUPP    | 11/28/2017 |
| 43106     | PAPER      | 5830   | TEACHER'S DISCOVERY                | \$255.36   | CEF SMALL GRAND FOR BOOKS             | 11/28/2017 |
| 43107     | PAPER      | 108395 | JOSHUA TRAUGHBER                   | \$193.17   | STAFF APPRECIATION CAL EL COKE FUN    | 11/28/2017 |
| 43108     | PAPER      | 106314 | TROPHY HOUSE OF MUSKEGON INC       | \$560.00   | SENIOR PLAQUES FOOTBALL               | 11/28/2017 |
| 43109     | PAPER      | 92466  | STEVE UYL                          | \$92.77    | KM INTRA MURAL SPORTS                 | 11/28/2017 |
| 43110     | PAPER      | 104626 | MELISSA VANGESSEL                  | \$134.35   | EL ACTIVITY MISC                      | 11/28/2017 |
| 43111     | PAPER      | 105522 | SHAWN VEITCH                       | \$74.15    | STUDENT REWARDS                       | 11/28/2017 |
| 43112     | PAPER      | 110023 | KRIS VYDARENY                      | \$117.00   | STAFF LEVEL KISD MTG                  | 11/28/2017 |
| 43113     | PAPER      | 111826 | NATALIE WEIBEL                     | \$55.07    | STUDENT COUNCIL                       | 11/28/2017 |
| 43114     | PAPER      | 102560 | SCOTT WEIS                         | \$171.94   | VOLLYBALL-ROUND ROBIN HOSPITALITY     | 11/28/2017 |
| 43115     | PAPER      | 109637 | XTREME TUMBLING CO.                | \$5,810.00 | CHEER-VARSITY SIDELINE, CHEER-JV SI   | 11/28/2017 |

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| 43116     | PAPER      | 112421 | ZAWACKI, HANNAH             | \$26.91     | NHS HALLOWEEN                         | 11/28/2017 |
| 43117     | PAPER      | 112431 | JOSH CHASE DBA              | \$200.00    | HOOF PRESENTATION                     | 12/04/2017 |
| 43118     | PAPER      | 4756   | MSVMA                       | \$800.00    | HIGHSCHOOL STATES HONOR'S CHOIR       | 12/04/2017 |
| 43119     | PAPER      | 112335 | KRISTIE JOHNS               | \$50.00     | REIMB PARENTS FOR ASHER WEBERS S      | 12/06/2017 |
| 43120     | PAPER      | 4756   | MSVMA                       | \$135.00    | DISTRICT 10 HS CHOIR S & E REGISTRATI | 12/14/2017 |
| 43121     | PAPER      | 107468 | RHONDA SCHRODER             | \$204.19    | SEASONAL OFFICE DECOR, GIFT CARDS     | 12/14/2017 |
| 43122     | PAPER      | 1446   | SHELLY SKRIBA               | \$60.00     | GIFT CARDS FOR MAIL, UPS, AND FED EX  | 12/14/2017 |
| 43123     | PAPER      | 6200   | World Cup Supply Inc        | \$57.85     | Ski Gates/Panels                      | 12/08/2017 |
| 43124     | PAPER      | 112429 | BARNETT, DANIEL             | \$80.45     | Student Council                       | 12/15/2017 |
| 43125     | PAPER      | 2443   | BESCO WATER TREATMENT INC   | \$13.25     | WATER                                 | 12/15/2017 |
| 43126     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR  | \$16.99     | FFA RABBITS                           | 12/15/2017 |
| 43127     | PAPER      | 95007  | CENTURY RESOURCES INC       | \$20,094.82 | KM MS SUPPLIES, KM MS SUPPLIES        | 12/15/2017 |
| 43128     | PAPER      | 112444 | CISLER, JIM AND TINA        | \$750.00    | STD COUNCIL RESOLVE DONATION          | 12/15/2017 |
| 43129     | PAPER      | 112032 | ANDREW CLAREY               | \$32.18     | STD COUNCIL RESOLVE DONATION          | 12/15/2017 |
| 43130     | PAPER      | 103656 | MIKE CORNELL                | \$247.67    | NAHS MISC SUPPLIES                    | 12/15/2017 |
| 43131     | PAPER      | 103862 | KRISTEN COVELLE             | \$832.70    | THEATER REIMBURSEMENTS                | 12/15/2017 |
| 43132     | PAPER      | 112445 | DEAN, RYAN AND ERIN         | \$750.00    | STD COUNCIL RESOLVE                   | 12/15/2017 |
| 43133     | PAPER      | 90674  | EXPLORER TOURS, INC         | \$15,300.00 | PMT FOR NY CITY 2 OF 5 TRIP 6/4       | 12/15/2017 |
| 43134     | PAPER      | 112021 | TPRS PUBLISHING, INC.       | \$225.00    | SPANISH BOOKS CEF GRANT               | 12/15/2017 |
| 43135     | PAPER      | 112447 | FOXFIELD ARABIANS, LLC      | \$200.00    | PRIVATE LESSONS                       | 12/15/2017 |
| 43136     | PAPER      | 112448 | GEORGE, BRIAN AND PENNIE    | \$2,000.00  | STUDENT COUNCIL RESOLVE DONATION      | 12/15/2017 |
| 43137     | PAPER      | 109996 | MICHAEL GLASS               | \$647.00    | GIRLS BB REIMB SUPPLIES               | 12/15/2017 |
| 43138     | PAPER      | 112305 | AARON, GOODYKE              | \$90.19     | CLASS PRIZES PAID TWICE, CONCERT C    | 12/15/2017 |
| 43139     | PAPER      | 112419 | LARRY COPELAND              | \$125.00    | GIRLS BB SCRIMMAGE 2017 LBI LAKE MIC  | 12/15/2017 |
| 43140     | PAPER      | 112428 | HAMP, EMMALEE               | \$29.42     | STUDENT COUNCIL FRIGHT NITE           | 12/15/2017 |
| 43141     | PAPER      | 111931 | MACKENSIE HAMSTRA           | \$32.72     | THEATER REIMB                         | 12/15/2017 |
| 43142     | PAPER      | 101644 | KARLENE HANTLE              | \$55.48     | Y5 CLASSROOM SNACKS                   | 12/15/2017 |
| 43143     | PAPER      | 112449 | HUIZINGA, ABBY              | \$17.39     | THEATER REIMB                         | 12/15/2017 |
| 43144     | PAPER      | 108616 | STACEY JONGEKRIJG           | \$30.00     | EMMONS LAKE MATH LESSON SUPPLIES      | 12/15/2017 |
| 43145     | PAPER      | 1230   | TOM KAECEHELE               | \$42.38     | HS SOFTBALL TEAM TENT                 | 12/15/2017 |
| 43146     | PAPER      | 1236   | PAM KING                    | \$18.01     | CUPS FOR MEDS AND BAGGIE FOR ICE      | 12/15/2017 |
| 43147     | PAPER      | 109344 | KATHY KLUG                  | \$324.18    | THEATER REIMB                         | 12/15/2017 |
| 43149     | PAPER      | 4745   | MSBOA TREASURER DISTRICT 10 | \$120.00    | 4 STDS IN 2018 DIST 10 HONORS ORCHE   | 12/15/2017 |
| 43150     | PAPER      | 4767   | MUSICAL RESOURCES           | \$519.38    | KM MS MUSIC, KM MS ACT FD             | 12/15/2017 |
| 43151     | PAPER      | 106303 | CHRISTIAN NILES             | \$87.91     | BOYS SOCCER TEAM SNAP FEES            | 12/15/2017 |
| 43152     | PAPER      | 110305 | ONE STOP, INC.              | \$83.30     | SHIRTS                                | 12/15/2017 |
| 43153     | PAPER      | 5065   | JW PEPPER & SONS INC        | \$294.47    | KL MUSIC, KL MUSIC SUPP, KL MUSIC SU  | 12/15/2017 |
| 43154     | PAPER      | 112451 | PRICE, JAMI                 | \$40.32     | EMMONS LAKE 5TH GR HALLOWEEN CAN      | 12/15/2017 |
| 43155     | PAPER      | 110686 | COURTNEY REDMOND            | \$111.58    | HS POPCORN CHRISTMANS IN THE CLAS     | 12/15/2017 |
| 43156     | PAPER      | 112427 | REIMBOLD, MACKENZIE         | \$34.93     | FRIGHT NIGHT STD COUNCIL              | 12/15/2017 |
| 43157     | PAPER      | 1396   | CARRIE RITTENGER            | \$55.50     | PIZZA BASKETBALL                      | 12/15/2017 |
| 43158     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15    | \$300.50    | Taxes Due                             | 12/15/2017 |

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| 43159     | PAPER      | 112462 | SENROR WOOLY, LLC                  | \$74.40     | GRAPHIC NOVEL                        | 12/15/2017 |
| 43160     | PAPER      | 110096 | JENNIFER SLACK                     | \$202.50    | BOOK CLUB GRANT 25 COPIES OF SCYT    | 12/15/2017 |
| 43161     | PAPER      | 107115 | PAMELA SMITH TURKE                 | \$117.00    | D.C. T SHIRTS                        | 12/15/2017 |
| 43162     | PAPER      | 106361 | SYSCO GRAND RAPIDS                 | \$519.34    | DAILY GRIND SUPPLIES                 | 12/15/2017 |
| 43163     | PAPER      | 108395 | JOSHUA TRAUGHBER                   | \$11.63     | Ce Misc Exp And Reimb                | 12/15/2017 |
| 43164     | PAPER      | 106314 | TROPHY HOUSE OF MUSKEGON INC       | \$102.81    | DL MS VOLLEYBALL HIGH FIVE BLACK SH  | 12/15/2017 |
| 43165     | PAPER      | 112452 | VALLILLEE, DEB                     | \$279.33    | THEATER REIMBURSEMENTS               | 12/15/2017 |
| 43166     | PAPER      | 104626 | MELISSA VANGESSEL                  | \$100.68    | EMMONS LAKE CLASSROOM GAMES REI      | 12/15/2017 |
| 43168     | PAPER      | 111855 | YANKEE CANDLE FUNDRAISING          | \$3,540.06  | ECC YANKEE CANDLE FUNDRAISER #990    | 12/15/2017 |
| 43169     | PAPER      | 103993 | VICTORIA YOUNG                     | \$53.00     | DUTTON ELEM SUPPLIES                 | 12/15/2017 |
| 43170     | PAPER      | 112463 | PARRISH, JORDAN                    | \$206.13    | FFA FLOAT REIMBURSEMENT              | 12/15/2017 |
| 43171     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$172.40    | NAXA ELECT PORT MP3, PLAYIN CARDS,   | 12/16/2017 |
| 43172     | PAPER      | 110379 | FOREST HILLS NORHTERN HIGH SCHOOL  | \$200.00    | POST THANKSGIVING SCRIMMAGE          | 12/15/2017 |
| 43173     | PAPER      | 4775   | NASCO                              | \$124.84    | MISC KL ACT FD                       | 12/15/2017 |
| 43174     | PAPER      | 112453 | VANHOUTEN, RUTH                    | \$34.97     | FFA RABBIT REIMB                     | 12/15/2017 |
| 43175     | PAPER      | 101322 | ELIZABETH ALEXANDER                | \$611.98    | ENRICHMENT, NJHS, SCI OLY            | 12/19/2017 |
| 43176     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$114.00    | FOOTBALL AWARDS BANQUET              | 12/19/2017 |
| 43177     | PAPER      | 93015  | CRYSTAL BELLGRAPH                  | \$25.00     | JANET WILLIAMS RETIRMENT BLANKET     | 12/19/2017 |
| 43178     | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$25.25     | WATER FOR DAILY GRIND                | 12/19/2017 |
| 43179     | PAPER      | 110921 | KRISTIN BUZALSKI                   | \$109.76    | POPCORN REIMB                        | 12/19/2017 |
| 43180     | PAPER      | 4142   | LAURIE STEGER                      | \$2,229.00  | BOYS BASKETBALL SHIRTS, VARSITY, JV  | 12/19/2017 |
| 43181     | PAPER      | 91424  | SCOTT CARPENTER                    | \$24.46     | EL MISC SUPP                         | 12/19/2017 |
| 43182     | PAPER      | 1073   | JULIE CORSON                       | \$486.57    | CHRISTMAS GIFT CARDS FROM COKE FU    | 12/19/2017 |
| 43183     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$48.00     | EL LOVED ONES LUNCHES                | 12/19/2017 |
| 43184     | PAPER      | 111927 | KRISTEN DICKERSON                  | \$260.00    | CHEER-REIMB BOWS HS                  | 12/19/2017 |
| 43185     | PAPER      | 92271  | FARM COUNTRY CHEESE HOUSE          | \$104.00    | CHEESE FOR SALE                      | 12/19/2017 |
| 43186     | PAPER      | 102880 | JEREMY GEERDES                     | \$52.99     | CLASSROOM SPEAKERS EL                | 12/19/2017 |
| 43187     | PAPER      | 112305 | AARON, GOODYKE                     | \$47.76     | CLASS ACTIVITY REIMB KM              | 12/19/2017 |
| 43188     | PAPER      | 90187  | GORDON FOOD SERVICE                | \$184.95    | CONCESSIONS FOR B TEAM ACTIVITY, B   | 12/19/2017 |
| 43189     | PAPER      | 110598 | GR GRAPHIX                         | \$5,257.00  | BOYS BB TEAM CLOTHING HS             | 12/19/2017 |
| 43190     | PAPER      | 90760  | GRAND RAPIDS METROLOGY             | \$283.16    | CALIBRATION OF SCALES, B TEAM ACTIVI | 12/19/2017 |
| 43191     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION | \$243.36    | CONCESSION SUPPLY FOR B TEAM DLM     | 12/19/2017 |
| 43192     | PAPER      | 90123  | GREAT LAKES MOTORCOACH             | \$305.00    | DEPOSIT FOR 2 COACHES TO GREENFIE    | 12/19/2017 |
| 43193     | PAPER      | 111540 | IN FULL BLOOM                      | \$40.00     | FLOWER FROM STUDENTS CAL EL          | 12/19/2017 |
| 43194     | PAPER      | 107287 | JENNY JONKMAN                      | \$780.00    | MOCK TRIAL REGISTRATIONS             | 12/19/2017 |
| 43195     | PAPER      | 104465 | KRISTIN LASAGE                     | \$164.36    | VOLLEY BALL TEAM PIC REIMB           | 12/19/2017 |
| 43196     | PAPER      | 112406 | LAVALLEY, JUDY                     | \$210.03    | SCHOOL STORE SUPP                    | 12/19/2017 |
| 43197     | PAPER      | 112466 | LAWTON & ASSOCIATES LLC            | \$450.00    | PLAYGROUND INSPECTION REPORT         | 12/19/2017 |
| 43198     | PAPER      | 92860  | PHIL MIEDEMA                       | \$217.00    | FISHING                              | 12/19/2017 |
| 43199     | PAPER      | 91138  | NATIONAL RELIEF NETWORK            | \$57,400.00 | 100 STUDENTS DISASTER REL TRIP JUNE  | 12/19/2017 |
| 43200     | PAPER      | 110647 | KELSIE OEVERMAN                    | \$18.53     | CLASSROOM SNACK REIMB Y5             | 12/19/2017 |
| 43201     | PAPER      | 111421 | STEPHANI K. FARMER                 | \$750.00    | BOYS BASKETBALL PROGRAM-INDIVIDUA    | 12/19/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                    | Amount     | Description                                | Date       |
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| 43202     | PAPER      | 110305 | ONE STOP, INC.                 | \$88.28    | NAHS HOODIES                               | 12/19/2017 |
| 43203     | PAPER      | 1381   | CANDACE PRICE                  | \$67.36    | MISC SUPP FOR STUDENT ARTWORKS C           | 12/19/2017 |
| 43204     | PAPER      | 108569 | MARIA QUINTANA-GARCIA          | \$205.99   | FUNDRAISING                                | 12/19/2017 |
| 43205     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON        | \$216.79   | VOLLEYBALL AWARD BANQUET                   | 12/19/2017 |
| 43206     | PAPER      | 93649  | MARY ROSSMAN                   | \$184.98   | REIMB SNACKS EL                            | 12/19/2017 |
| 43207     | PAPER      | 110343 | BOB RUTHVEN                    | \$250.00   | THEATER                                    | 12/19/2017 |
| 43208     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15       | \$918.34   | SCHOLASTIC BOOK FAIR KL, FALL BOOK         | 12/19/2017 |
| 43209     | PAPER      | 105258 | SPARTAN STORES LLC             | \$111.96   | DAILY GRIND MISC SUPPLIES, DAILY GRI       | 12/19/2017 |
| 43210     | PAPER      | 107115 | PAMELA SMITH TURKE             | \$654.65   | VOICES CHOIR T-SHIRTS, DIVERSITY TEE       | 12/19/2017 |
| 43211     | PAPER      | 111839 | SPORTS ADDIX LLC               | \$3,534.25 | CHEER BODY LINER LONG SL, CHEER W          | 12/19/2017 |
| 43212     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.    | \$73.50    | MINI DONUTS                                | 12/19/2017 |
| 43213     | PAPER      | 91447  | SHEILA SWARTZ                  | \$178.26   | CONCESSIONS REIMB, CONCESSIONS S           | 12/19/2017 |
| 43214     | PAPER      | 108395 | JOSHUA TRAUGHBER               | \$333.19   | CAL EL COKE FUND, CAL EL SUPP REIMB        | 12/19/2017 |
| 43215     | PAPER      | 105522 | SHAWN VEITCH                   | \$73.61    | LUNCH FOR STUDENTS DE                      | 12/19/2017 |
| 43216     | PAPER      | 110023 | KRIS VYDARENY                  | \$21.36    | STAFF MTG REIMB PR                         | 12/19/2017 |
| 43217     | PAPER      | 111083 | CRAIG WARD                     | \$74.95    | ENRICHMENT SCIENCE OLYMPIAD                | 12/19/2017 |
| 43218     | PAPER      | 103786 | SANDI WEIS                     | \$419.94   | BASKETBALL-SHARED EXPENSE TO PLA           | 12/19/2017 |
| 43219     | PAPER      | 100947 | WEST OTTAWA HIGH SCHOOL        | \$150.00   | WOSO INVITATIONAL FEB 3, 2018              | 12/19/2017 |
| 43220     | PAPER      | 107803 | EMILY WESTFALL                 | \$48.12    | LINKS REIMBURSEMENT                        | 12/19/2017 |
| 43221     | PAPER      | 108711 | JET'S PIZZA                    | \$458.19   | DLMS 6TH GRADE PIZZA                       | 12/21/2017 |
| 43222     | PAPER      | 100927 | TYLER OHLRICH                  | \$500.00   | TYLER OHLRICH FAMILY FROM FFA              | 12/22/2017 |
| 43223     | PAPER      | 2285   | ARAMARK SERVICES, INC.         | \$1,638.00 | HOLIDAY STAFF BREAKFAST FOR STAFF          | 01/03/2018 |
| 43224     | PAPER      | 103442 | DELUXE                         | \$268.97   | ICR DEPOSIT TICKET BOOKS                   | 01/03/2018 |
| 43225     | PAPER      | 3305   | ELLISON                        | \$122.50   | DLMS MISC SUPPLIES                         | 01/03/2018 |
| 43226     | PAPER      | 101124 | GOPHER                         | \$336.96   | EMMONS LAKE PHYS ED SUPP                   | 01/03/2018 |
| 43227     | PAPER      | 108616 | STACEY JONGEKRIJG              | \$27.33    | EL 5YH GRADE PRIZES FOR PARTY GAM          | 01/03/2018 |
| 43228     | PAPER      | 110450 | JILL MAAS                      | \$175.54   | KMMS REIMB FOR ANGEL TREE AND FOO          | 01/03/2018 |
| 43229     | PAPER      | 110305 | ONE STOP, INC.                 | \$444.45   | SHIRTS NAHS, SHIRTS NAHS                   | 01/03/2018 |
| 43230     | PAPER      | 106817 | QUILL CORPORATION              | \$88.53    | HS STUD COUNCIL AND TECH SUPP              | 01/03/2018 |
| 43231     | PAPER      | 92466  | STEVE UYL                      | \$65.06    | DATA REVIEW TEAM LUNCH KMMS                | 01/03/2018 |
| 43232     | PAPER      | 112475 | VAULT CAFE & BAKERY, LLC       | \$279.50   | DEC 5 STAFF BREAKFAST, FOOD DRIVE P        | 01/03/2018 |
| 43233     | PAPER      | 112476 | ADAM WRIGHT                    | \$59.39    | STUDENT COUNCIL HS SPIRIT WEEK REI         | 01/03/2018 |
| 43234     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM      | \$2,599.97 | TESTING SUPP HS, TESTING SUPP HS, S        | 01/05/2018 |
| 43235     | PAPER      | 5065   | JW PEPPER & SONS INC           | \$31.44    | KMMS MUSIC SUPP                            | 01/05/2018 |
| 43236     | PAPER      | 112417 | BOATHOUSE ROW SPORTS LTD       | \$6,185.50 | Boys HS Track Singlets, Boys HS Track Shor | 01/11/2018 |
| 43237     | PAPER      | 107485 | WAYLAND UNION HIGH SCHOOL      | \$216.00   | VARSITY DANCE INVITATIONAL FOR 12 A        | 01/19/2018 |
| 43238     | PAPER      | 112495 | PALM BEACH ATLANTIC UNIVERSITY | \$40.00    | DRAFTING OF CAL SLAMS CANCER LOGO          | 01/20/2018 |
| 43239     | PAPER      | 2090   | ACTION AWARDS                  | \$200.00   | AWARDS                                     | 01/20/2018 |
| 43240     | PAPER      | 2285   | ARAMARK SERVICES, INC.         | \$80.00    | CAL HS RETIREMENT PARTY                    | 01/20/2018 |
| 43241     | PAPER      | 93015  | CRYSTAL BELLGRAPH              | \$60.00    | CHRISTMAS CONCERT FLOWERS KL               | 01/20/2018 |
| 43242     | PAPER      | 2443   | BESCO WATER TREATMENT INC      | \$7.25     | WATER                                      | 01/20/2018 |
| 43243     | PAPER      | 4142   | LAURIE STEGER                  | \$166.00   | SUPPLIES FOR STUDENT STORE                 | 01/20/2018 |



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| 43244     | PAPER      | 94852  | CAMP MANITOU-LIN              | \$210.00   | TRAIL RIDE CAMP MANITOU YMCA         | 01/20/2018 |
| 43245     | PAPER      | 91424  | SCOTT CARPENTER               | \$17.97    | SNACKS FOR CHRISTMAS PARTY EL        | 01/20/2018 |
| 43246     | PAPER      | 106308 | KATHERINE CLOSSON             | \$102.22   | CLASSROOM SUPPLIES EL                | 01/20/2018 |
| 43247     | PAPER      | 105795 | COMPASS COACH INC             | \$3,478.00 | PR 5TH GRADE TRIP TO GREENFIELD VIL  | 01/20/2018 |
| 43248     | PAPER      | 1073   | JULIE CORSON                  | \$190.99   | SOAR CELEBRATION SNACKS AND SUPP     | 01/20/2018 |
| 43249     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP       | \$48.80    | STAFF BREAKFAST DE, STUD COUNCIL D   | 01/20/2018 |
| 43250     | PAPER      | 107523 | BARBIE DEJONG                 | \$216.13   | SPECIAL PROJECTS EL                  | 01/20/2018 |
| 43251     | PAPER      | 106201 | EAGLE VILLAGE                 | \$910.00   | JUNE 4TH - 7 EAGKE VILLAGE DEPOSIT   | 01/20/2018 |
| 43252     | PAPER      | 112494 | EF EDUCATION FIRST            | \$450.00   | TOUR # 1881325YN STUD ALLISON HAMIL  | 01/20/2018 |
| 43253     | PAPER      | 112397 | GBG SPYDER USA LLC            | \$4,509.10 | SKI TEAM JACKETS CAL HS, SKI TEAM JA | 01/20/2018 |
| 43254     | PAPER      | 102880 | JEREMY GEERDES                | \$39.00    | 5TH GRADE WESITE EDUCATIONAL PAGE    | 01/20/2018 |
| 43255     | PAPER      | 112305 | AARON, GOODYKE                | \$211.89   | KM ACTIVITY CLASS PROJECT AND SUPP   | 01/20/2018 |
| 43256     | PAPER      | 90187  | GORDON FOOD SERVICE           | \$43.20    | DL MS HOT DOGS                       | 01/20/2018 |
| 43257     | PAPER      | 110598 | GR GRAPHIX                    | \$1,323.40 | DLMS BB JERSEYS, GIRLS BASKETBALL J  | 01/20/2018 |
| 43258     | PAPER      | 108696 | AARON REILEY                  | \$285.00   | ORCHESTRA CELLO REPAIRS, ORCHEST     | 01/16/2018 |
| 43259     | PAPER      | 112496 | KELSY HOMAN                   | \$17.98    | PROJECTOR LIGHTS FOR DANCE           | 01/20/2018 |
| 43260     | PAPER      | 112481 | JOSEPH SHUSTER                | \$100.00   | INTRAMURAL BBALL REFS                | 01/20/2018 |
| 43261     | PAPER      | 1230   | TOM KAECEHELE                 | \$489.63   | SOFTBALL UNIFORM REIMBURSEMENT       | 01/20/2018 |
| 43262     | PAPER      | 112377 | LAUREN LASAGE                 | \$58.18    | STUD COUNCIL SPIRIT WEEK HS          | 01/20/2018 |
| 43263     | PAPER      | 109079 | MICHIGAN DISTRICT OF KEY CLUB | \$300.00   | KIRSTEN BIRMAN AND JANA E NELSON K   | 01/20/2018 |
| 43264     | PAPER      | 92860  | PHIL MIEDEMA                  | \$820.00   | MICHIGAN BASS NATIOON-YOUTH DIVISIO  | 01/20/2018 |
| 43265     | PAPER      | 102867 | NAEIR                         | \$59.00    | BASIC MEMBER RENEWAL #52768 3001     | 01/20/2018 |
| 43266     | PAPER      | 110647 | KELSIE OEVERMAN               | \$29.47    | Y5 CLASSROOM SNACK/SUPPLY REIMB      | 01/20/2018 |
| 43267     | PAPER      | 110305 | ONE STOP, INC.                | \$771.92   | NAHS SHIRTS, NAHS SHIRTS             | 01/20/2018 |
| 43268     | PAPER      | 101693 | PAOLETTI, AMY                 | \$30.72    | CLASSROOM SNACK REIMBURSEMENTS       | 01/20/2018 |
| 43269     | PAPER      | 5065   | JW PEPPER & SONS INC          | \$73.78    | KM MS MUSIC SUPPLIES, KM MS MUSIC S  | 01/16/2018 |
| 43270     | PAPER      | 5065   | JW PEPPER & SONS INC          | \$16.29    | MUSIC DLMS                           | 01/20/2018 |
| 43271     | PAPER      | 110686 | COURTNEY REDMOND              | \$162.06   | CLASSROOM OUTING REIMB               | 01/20/2018 |
| 43273     | PAPER      | 5480   | SCHOOL SPECIALTY INC          | \$79.56    | CLAY ART WHITE 50LBS                 | 01/16/2018 |
| 43274     | PAPER      | 107118 | SIGNWORKS OF MICHIGAN, INC.   | \$820.00   | AMBY AND LEGION SHIRTS               | 01/16/2018 |
| 43275     | PAPER      | 109174 | SOFTWARE 4 SCHOOLS            | \$299.00   | TICKETING 4 SCHOOLS                  | 01/20/2018 |
| 43276     | PAPER      | 104862 | SPORTDECALS INC               | \$119.96   | AUTO FRT                             | 01/20/2018 |
| 43277     | PAPER      | 111839 | SPORTS ADDIX LLC              | \$2,999.70 | Cheer Body Liners Dlms               | 01/16/2018 |
| 43278     | PAPER      | 111952 | BRIAN SPROUL                  | \$50.00    | CONCERT PIANIST EL                   | 01/20/2018 |
| 43279     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.   | \$147.00   | DAILY GRIND                          | 01/20/2018 |
| 43280     | PAPER      | 109553 | KARA STEVENS                  | \$45.88    | CHOIR REIMBURSE                      | 01/20/2018 |
| 43281     | PAPER      | 106361 | SYSCO GRAND RAPIDS            | \$997.18   | SUPPLIES, SUPPLIES, SUPPLIES         | 01/20/2018 |
| 43282     | PAPER      | 94316  | THORNAPPLE FLORAL             | \$31.80    | Choir                                | 01/20/2018 |
| 43283     | PAPER      | 103561 | VARSITY SPIRIT FASHIONS       | \$516.60   | Dance Top                            | 01/20/2018 |
| 43284     | PAPER      | 105522 | SHAWN VEITCH                  | \$89.00    | STUDENT LUNCHES                      | 01/20/2018 |
| 43285     | PAPER      | 103500 | VERNIER SOFTWARE & TECHNOLOGY | \$476.00   | WTI-83 SMARVIEW CE SCHOOL MANAGE     | 01/20/2018 |
| 43286     | PAPER      | 112497 | WATCHFIRE                     | \$1,250.00 | DATA PLAN RENEWAL LIFETIME           | 01/20/2018 |

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| 43287     | PAPER      | 110186 | WILLIAM WENINGER                   | \$100.00    | INTRAMURAL BBALL REGS                | 01/20/2018 |
| 43288     | PAPER      | 108701 | LAURA WITVOET                      | \$154.92    | KL MUSIC SUPP                        | 01/16/2018 |
| 43289     | PAPER      | 109429 | JENNETH WRIGHT                     | \$114.98    | BEHAVIOR MGMT AND MUSIC ACTIVITIES   | 01/20/2018 |
| 43290     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$1,590.92  | WINTERFEST SUPPLIES-STUDENT COUN     | 01/23/2018 |
| 43291     | PAPER      | 112501 | MEGAN BALLMER                      | \$59.22     | STAFF LUNCHEON ECC                   | 01/23/2018 |
| 43292     | PAPER      | 112500 | GREG GIAMO                         | \$400.00    | PURCHASE OF A TREADMILL FOR PE KM    | 01/23/2018 |
| 43293     | PAPER      | 1455   | REBECCA SOWERBY                    | \$2,000.00  | STUDENT COUNCIL CAL HS DONATION S    | 01/23/2018 |
| 43294     | PAPER      | 105258 | SPARTAN STORES LLC                 | \$133.12    | EGGS, LH ALMOND CHOC, BUTTER, SUPP   | 01/23/2018 |
| 43295     | PAPER      | 111217 | LAUREN KIMES                       | \$300.00    | REISSUE OF CHECK FOR THE KELLY RO    | 01/25/2018 |
| 43296     | PAPER      | 109669 | MILLER AUDITORIUM TICKET OFFICE    | \$2,139.00  | Account#470474                       | 01/25/2018 |
| 43297     | PAPER      | 5436   | SAM'S CLUB #6319                   | \$268.80    | B Team Pick Up Order # 302212138     | 01/25/2018 |
| 43298     | PAPER      | 4568   | MICHIGAN DECA                      | \$2,305.00  | 2018 STATE CONF REGISTRATION         | 02/02/2018 |
| 43299     | PAPER      | 4756   | MSVMA                              | \$245.00    | STATE SOLO AND ENSEMBLE FOR CALE     | 02/06/2018 |
| 43300     | PAPER      | 105567 | REGIONAL MATH & SCIENCE CENTER     | \$100.00    | DUNCAN LAKE AND KRAFT MEADOWS MI     | 02/06/2018 |
| 43301     | PAPER      | 100817 | TIMBER RIDGE SKI AREA              | \$2,265.00  | SKI LIFT TICKETS FOR KRAFT MEADOWS   | 02/06/2018 |
| 43302     | PAPER      | 112510 | JODI ALCALA                        | \$130.00    | JASON ALCALA DROPPED FROM THE CO     | 02/06/2018 |
| 43303     | PAPER      | 112516 | ANABELL RUSSELL                    | \$17.03     | AMBY SNACKS                          | 02/06/2018 |
| 43304     | PAPER      | 112511 | THOMAS AVERY                       | \$44.88     | REIMB W FEST DANCE                   | 02/06/2018 |
| 43305     | PAPER      | 109055 | AUDREY, BARKER                     | \$185.60    | REIMB MATH OLYPIAD SHIRTS AND SUPP   | 02/06/2018 |
| 43306     | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$13.25     | WATER                                | 02/06/2018 |
| 43307     | PAPER      | 102038 | BLANDFORD NATURE CENTER            | \$255.00    | SEEDS AND PLANTS                     | 02/06/2018 |
| 43308     | PAPER      | 112416 | HEDSTROM LANGUAGE RESOURCES DBA:   | \$105.00    | SPANISH BOOKS HS                     | 02/06/2018 |
| 43309     | PAPER      | 111127 | HEATHER BYANSKI                    | \$125.00    | REIMBURSE FOR THE COMERICA TO COA    | 02/06/2018 |
| 43310     | PAPER      | 4142   | LAURIE STEGER                      | \$329.00    | KEY CLUB T SHIRTS, 2 WOMENS COATS F  | 02/06/2018 |
| 43311     | PAPER      | 104084 | CALEDONIA HIGH SCHOOL              | \$75.00     | CAL HS ART DEPT FOR CC 2017 T SHIRTS | 02/06/2018 |
| 43312     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$193.56    | APPLIED TECH SUPPLIES, APPLIED TECH  | 02/06/2018 |
| 43313     | PAPER      | 105795 | COMPASS COACH INC                  | \$2,340.00  | DECA TRIP TO DETROIT RENAISSANCE C   | 02/06/2018 |
| 43314     | PAPER      | 112518 | KATHY M AMATO                      | \$180.00    | SEW PATCHES ON SKI TEAM'S JACKETS    | 02/06/2018 |
| 43315     | PAPER      | 112508 | Epic Sports                        | \$181.53    | BB SHORTS                            | 02/06/2018 |
| 43316     | PAPER      | 90674  | EXPLORER TOURS, INC                | \$15,300.00 | PAYMENT 3 OF 5 FOR HS TRIP TO NEW Y  | 02/06/2018 |
| 43317     | PAPER      | 112305 | AARON, GOODYKE                     | \$45.71     | CHOIR CLASS ROOM SUPPLIES KMMS       | 02/06/2018 |
| 43318     | PAPER      | 90187  | GORDON FOOD SERVICE                | \$114.20    | DLMS CONCESSION SUPPLIES             | 02/06/2018 |
| 43319     | PAPER      | 3590   | GRAND RAPIDS POPCORN               | \$255.15    | DLMS CONCESSIONS POPCORN             | 02/06/2018 |
| 43320     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION | \$241.92    | DLMS B-TEAM CONCESSIONS SUPPLIES     | 02/06/2018 |
| 43321     | PAPER      | 106070 | KELLY GREEN                        | \$26.45     | ACTIVITY SUPP REIMB KMMS             | 02/06/2018 |
| 43322     | PAPER      | 112512 | SHANNON HOAG                       | \$75.00     | REIMB FOR SCI OLYMPIAD               | 02/06/2018 |
| 43323     | PAPER      | 112513 | KATHERINE HOLMLUND                 | \$200.00    | FEFUND FOR COMERICA TO COASTERS I    | 02/06/2018 |
| 43324     | PAPER      | 90252  | HULST SONS DRY CLEANERS            | \$37.50     | HS ORCHESTRA UNIFORM CLEANING        | 02/06/2018 |
| 43325     | PAPER      | 112514 | REMI HURER                         | \$12.72     | REIMB FOR 4 PLUNGERS HS              | 02/06/2018 |
| 43326     | PAPER      | 109496 | KERRY JOHNSON                      | \$90.00     | REIMBURSE FOR NATIONAL RELIEF TRIP   | 02/06/2018 |
| 43327     | PAPER      | 112515 | LAUREN LA SAGE                     | \$34.36     | REIMB AMBY SNACKS KMMS               | 02/06/2018 |
| 43328     | PAPER      | 112406 | LAVALLEY, JUDY                     | \$402.22    | STUDENT STORE SUPPLIES DLMS          | 02/06/2018 |

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| 43329     | PAPER      | 111296 | LIKER, JESSE                     | \$417.00   | REIMB FOR 3 ZOOM VIDEO RECORDERS   | 02/06/2018 |
| 43330     | PAPER      | 110450 | JILL MAAS                        | \$63.09    | REIMB FOR STAFF PROJECT KMMS       | 02/06/2018 |
| 43331     | PAPER      | 4530   | MEYER MUSIC                      | \$331.90   | RECORDER SUPPLIES, SHERMAN BASS    | 02/06/2018 |
| 43332     | PAPER      | 92860  | PHIL MIEDEMA                     | \$64.00    | JERSEY LOGO CHARGE AND MI BASS NA  | 02/06/2018 |
| 43333     | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC      | \$27.90    | GAS FOR APPLIED TECH               | 02/06/2018 |
| 43334     | PAPER      | 109018 | MURRAY HOTEL                     | \$2,635.60 | HIGHSCHOOL TRIP 6/4/18 TO 6/6/18   | 02/06/2018 |
| 43335     | PAPER      | 4767   | MUSICAL RESOURCES                | \$513.45   | MUSIC FOR KMMS                     | 02/06/2018 |
| 43336     | PAPER      | 108845 | RAQUEL NILES                     | \$6.73     | REIMB FOR SCI OLYMPIAD MATERIALS D | 02/06/2018 |
| 43337     | PAPER      | 5303   | REALLY GOOD STUFF INC            | \$56.89    | 100 DAY PENCIL HOLDER WITH PENCIL  | 02/06/2018 |
| 43338     | PAPER      | 110686 | COURTNEY REDMOND                 | \$86.93    | CLASS ROOM SUPPLIES AND OUTINGS S  | 02/06/2018 |
| 43339     | PAPER      | 100187 | KEVIN REMENAP                    | \$8.63     | STUDENT CONGRESS REIMB             | 02/06/2018 |
| 43340     | PAPER      | 110249 | RIPTIDE RIDE, LLC                | \$507.00   | 13 PASSENGERS 2018 MACKINAC TRIP H | 02/06/2018 |
| 43341     | PAPER      | 95022  | MAGGIE RUPLE                     | \$59.90    | BOARD MTG AND SPRING MUSIC CONCE   | 02/06/2018 |
| 43342     | PAPER      | 111904 | TRACY SAMP                       | \$152.50   | W FEST RAFFLE PRICE HS             | 02/06/2018 |
| 43343     | PAPER      | 5480   | SCHOOL SPECIALTY INC             | \$200.78   | KL ART SUPPLIES                    | 02/06/2018 |
| 43344     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC        | \$14.85    | GIRLS CC SHIPPING ON T SHIRTS      | 02/06/2018 |
| 43345     | PAPER      | 110245 | SHIPWRECK TOURS                  | \$240.00   | GLASSBOTOM BOAT TOUR JUNE 7, 2018  | 02/06/2018 |
| 43346     | PAPER      | 107118 | SIGNWORKS OF MICHIGAN, INC.      | \$1,420.00 | DLMS AMBY AND LEGION SHIRTS, SCIEN | 02/06/2018 |
| 43347     | PAPER      | 108629 | TIMOTHY SOPER                    | \$24.36    | REIMB SUPPLIES PR                  | 02/06/2018 |
| 43348     | PAPER      | 90394  | SOUTH CHRISTIAN HIGH SCHOOL      | \$290.00   | B/G BASKETBALL LONG SLEEVE CORE BL | 02/06/2018 |
| 43349     | PAPER      | 112517 | JESIKA SPRAGUE                   | \$10.00    | OVERPAYMENT ON INTERIM             | 02/06/2018 |
| 43350     | PAPER      | 108233 | AMY SPRAU                        | \$50.14    | REIMB 8TH HOUR SUPPLIES DLMS       | 02/06/2018 |
| 43351     | PAPER      | 106361 | SYSCO GRAND RAPIDS               | \$426.43   | SUPPLIES FOR DAILY GRIND           | 02/06/2018 |
| 43352     | PAPER      | 5830   | TEACHER'S DISCOVERY              | \$116.73   | SPANISH BOOKS FROM CEF SMALL GRA   | 02/06/2018 |
| 43353     | PAPER      | 112400 | TPRS BOOKS                       | \$31.00    | SPANISH BOOKS FROM CEF SMALL GRA   | 02/06/2018 |
| 43354     | PAPER      | 106747 | RUBY VANDER ARK                  | \$68.96    | REIMB CLASSROOM SUPPLIES Y5 ACTIVI | 02/06/2018 |
| 43355     | PAPER      | 105522 | SHAWN VEITCH                     | \$31.75    | STUDENT LUNCH REIMB DE             | 02/06/2018 |
| 43356     | PAPER      | 110023 | KRIS VYDARENY                    | \$49.78    | STAFF LUNCH PR-OUT OF COCA COLA F  | 02/06/2018 |
| 43357     | PAPER      | 112017 | WHITE PINE LODGE                 | \$303.00   | ROOMS FOR MACKINAC TRIP            | 02/06/2018 |
| 43358     | PAPER      | 109499 | WOODCRAFT # 550                  | \$167.07   | APPLIED TECH WOOD SUPPLIES         | 02/06/2018 |
| 43360     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM        | \$794.10   | FOOTBALL-TRAINING EQUIPMENT, STUD  | 02/10/2018 |
| 43361     | PAPER      | 5065   | JW PEPPER & SONS INC             | \$175.35   | KMMS MUSIC, KMMS MUSIC, KMMS MUSI  | 02/10/2018 |
| 43362     | PAPER      | 112509 | TRICIA L. WOODS                  | \$320.00   | SEW SKI PATCHES FOR SKI TEAM       | 02/14/2018 |
| 43363     | PAPER      | 112541 | BEST WESTERN OKEMOS-EAST LANSING | \$1,147.04 | 2018 FFA CONVENTION TWO NIGHTS 4 R | 02/21/2018 |
| 43364     | PAPER      | 110096 | JENNIFER SLACK                   | \$451.00   | BOOK CLUB/ENRICHMENT               | 02/22/2018 |
| 43365     | PAPER      | 108670 | AGILE SPORTS TECHNOLOGIES        | \$4,099.00 | FOOTBALL SOFTWARE PROGRAMS, FOO    | 02/22/2018 |
| 43366     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM        | \$1,793.96 | STUDENT CONGRESS SUPP, STUDENT C   | 02/22/2018 |
| 43367     | PAPER      | 2285   | ARAMARK SERVICES, INC.           | \$105.00   | CAL EL COKE FUND BOARD MTG, ADMIN  | 02/22/2018 |
| 43368     | PAPER      | 93015  | CRYSTAL BELLGRAPH                | \$115.62   | OFFICE SUPPLIES AND MISC SUPPLIES  | 02/22/2018 |
| 43369     | PAPER      | 2443   | BESCO WATER TREATMENT INC        | \$7.25     | WATER                              | 02/22/2018 |
| 43370     | PAPER      | 110921 | KRISTIN BUZALSKI                 | \$83.25    | TEACHER PAY TEACHER REIMB          | 02/22/2018 |
| 43371     | PAPER      | 4142   | LAURIE STEGER                    | \$420.00   | CHOIR POLOS                        | 02/22/2018 |

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| 43372     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$307.95   | SANDBELT, APLL TECH MISC SUPP, APLL  | 02/22/2018 |
| 43373     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$383.64   | DONUTS WITH DAD, DONUTS WITH DAD,    | 02/22/2018 |
| 43374     | PAPER      | 110257 | DAYLILY                            | \$109.95   | WREATH FOR MARSDEN FUNERAL           | 02/22/2018 |
| 43375     | PAPER      | 107523 | BARBIE DEJONG                      | \$24.18    | EL MISC MUSIC REIMB                  | 02/22/2018 |
| 43376     | PAPER      | 110895 | ECLIPSE BALL                       | \$81.00    | ECLIPSE BALL JUR COVER               | 02/22/2018 |
| 43377     | PAPER      | 106459 | EMMONS LAKE ELEMENTARY PTO         | \$500.00   | REIMBURSE EL PTO FOR SALSANA LOST    | 02/22/2018 |
| 43378     | PAPER      | 112529 | HEATHER FAIRLESS                   | \$40.00    | NATAYLA DROPPED OUTDOOR AND TR T     | 02/22/2018 |
| 43379     | PAPER      | 102880 | JEREMY GEERDES                     | \$393.50   | EL SOC STUDIES CURRICULUM, 5TH GRA   | 02/22/2018 |
| 43380     | PAPER      | 112305 | AARON, GOODYKE                     | \$15.88    | KM CONF PARKING AND CHOIR DVDS       | 02/22/2018 |
| 43381     | PAPER      | 90187  | GORDON FOOD SERVICE                | \$35.92    | Hot Dogs                             | 02/22/2018 |
| 43382     | PAPER      | 112530 | GRAND RAPIDS DRIVE                 | \$1,600.00 | GROUP TICKETS FOR 2/3/2018 KETTLE L  | 02/22/2018 |
| 43383     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION | \$490.80   | DLMS CONCESSIONS                     | 02/22/2018 |
| 43384     | PAPER      | 90123  | GREAT LAKES MOTORCOACH             | \$155.00   | GREENFIELD VILLAGE TRIP CALEDONIA    | 02/22/2018 |
| 43385     | PAPER      | 106070 | KELLY GREEN                        | \$73.87    | KM FIELD TRIP DINNER SUPPLIES        | 02/22/2018 |
| 43386     | PAPER      | 112520 | JENNIFER HEDBERG                   | \$293.34   | DONUTS W/ DAD REIMBURSEMENT ECC      | 02/22/2018 |
| 43387     | PAPER      | 112531 | KATHERINE HOLLEMANS                | \$40.00    | SYMPHONY ORCHESTRA CLINICIAN 1/23/   | 02/22/2018 |
| 43388     | PAPER      | 111540 | IN FULL BLOOM                      | \$90.00    | DLMS ORDER OF 100 PINK, WHITE AND R  | 02/22/2018 |
| 43389     | PAPER      | 111998 | KIRK COUSINS CAMP                  | \$150.00   | HIGH SCHOOL CAMP 7/14/18             | 02/22/2018 |
| 43390     | PAPER      | 112532 | KIWANIS YOUTH PROGRAMS             | \$13.00    | KEY CLUB DUES OCT 1 2017 TO SEPT 30, | 02/22/2018 |
| 43391     | PAPER      | 1245   | BRETT KNOOP                        | \$127.19   | LIFETIME SPORTS                      | 02/22/2018 |
| 43392     | PAPER      | 112377 | LAUREN LASAGE                      | \$14.19    | LINKS CLASS SUPPLIES                 | 02/22/2018 |
| 43393     | PAPER      | 4250   | THE LIGHT BULB CO                  | \$189.00   | THEATER SUPPLIES                     | 02/22/2018 |
| 43394     | PAPER      | 110450 | JILL MAAS                          | \$193.31   | KMMS CONCESSIONS REIMBURSEMENT       | 02/22/2018 |
| 43395     | PAPER      | 94265  | MARRIOTT RENAISSANCE CENTER        | \$4,385.07 | MICHIGAN DECA STATE CAREER CONFE     | 02/22/2018 |
| 43396     | PAPER      | 4530   | MEYER MUSIC                        | \$51.62    | KL RECORDER NECK STRAP               | 02/22/2018 |
| 43397     | PAPER      | 105200 | BEVERLY MEYER                      | \$550.00   | MUSIC LADY PROGRAM FOR MARCH 15,     | 02/22/2018 |
| 43398     | PAPER      | 108729 | MICHIGAN YOUTH LEADERSHIP          | \$370.00   | Mi Youth Leader Conferences 2018     | 02/22/2018 |
| 43399     | PAPER      | 112306 | MOTIVATIONAL MILLENNIAL, LLC       | \$625.00   | MOTIVATIONAL ASSEMBLIES PRESENTAT    | 02/22/2018 |
| 43400     | PAPER      | 110647 | KELSIE OEVERMAN                    | \$18.47    | Y5 SNACK/SUPPLY REIMB                | 02/22/2018 |
| 43401     | PAPER      | 5065   | JW PEPPER & SONS INC               | \$175.99   | MUSIC FOR KMMS ORCHESTRA             | 02/22/2018 |
| 43402     | PAPER      | 5110   | PITSCO, INC.                       | \$71.23    | HIGH SCHOOL CAMP 7/14/18             | 02/22/2018 |
| 43403     | PAPER      | 110686 | COURTNEY REDMOND                   | \$201.87   | LIVING APPLICATIONS, HS POPCORN FU   | 02/22/2018 |
| 43404     | PAPER      | 105230 | MELISSA JO RITZ-JOHNSON            | \$596.19   | HS VOLLEY BALL-WISL CONFERENCE REI   | 02/22/2018 |
| 43405     | PAPER      | 110343 | BOB RUTHVEN                        | \$631.67   | THEATER                              | 02/22/2018 |
| 43406     | PAPER      | 1409   | JEANETTE RUTHVEN                   | \$432.63   | THEATER                              | 02/22/2018 |
| 43407     | PAPER      | 5480   | SCHOOL SPECIALTY INC               | \$258.13   | KM MS MISC SUPP, KL TEACHING SUPPLI  | 02/22/2018 |
| 43408     | PAPER      | 95070  | STACY SMITH                        | \$558.28   | CHEER-WISL WOMEN IN SPORTS LEADE     | 02/22/2018 |
| 43409     | PAPER      | 112522 | BRITTANNY SNOW                     | \$32.00    | KL GR DRIVE TICKETS OVERPAYMENT      | 02/22/2018 |
| 43410     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.        | \$183.05   | SUPPLIES DAILY GRIND                 | 02/22/2018 |
| 43411     | PAPER      | 91447  | SHEILA SWARTZ                      | \$49.93    | CONCESSION SUPPLIES DLMS, CONCES     | 02/22/2018 |
| 43412     | PAPER      | 106361 | SYSCO GRAND RAPIDS                 | \$355.35   | SUPPLIES, SUPPLIES                   | 02/22/2018 |
| 43413     | PAPER      | 109818 | THORNAPPLE ARTS COUNCIL            | \$110.00   | 15TH ANNUAL JAZZ FESTIVALVAPRIL 26-2 | 02/22/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                          | Amount      | Description                            | Date       |
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| 43414     | PAPER      | 6010   | US GAMES                             | \$49.98     | VOLLEY BALL TRAINER                    | 02/22/2018 |
| 43415     | PAPER      | 105616 | PAYSHENCE UYL                        | \$627.34    | GIRLS BASKETBALL WISL CONF REIMBU      | 02/22/2018 |
| 43416     | PAPER      | 104626 | MELISSA VANGESSEL                    | \$106.68    | EL SUPPLIES AND SNACKS                 | 02/22/2018 |
| 43417     | PAPER      | 110023 | KRIS VYDARENY                        | \$34.51     | PR READING SUPPLIES, PR SHIPPING       | 02/22/2018 |
| 43418     | PAPER      | 111083 | CRAIG WARD                           | \$77.45     | ENRICHMENT SCI OLYMPIAD PIZZA          | 02/22/2018 |
| 43419     | PAPER      | 112534 | HEIDI WINTERS                        | \$100.00    | TRANSFER BRIENNA WINTERS FUNDS TO      | 02/22/2018 |
| 43420     | PAPER      | 1527   | JANICE WITKOWSKI                     | \$67.92     | RAK REWARDS                            | 02/22/2018 |
| 43421     | PAPER      | 112535 | SARAH WOLTJER                        | \$40.00     | REIMB EMMA WOLTJER AND TR TO WATE      | 02/22/2018 |
| 43422     | PAPER      | 111664 | TIM ZIELKE                           | \$90.00     | STUDENT CONGRESS WFEST THANK YO        | 02/22/2018 |
| 43423     | PAPER      | 5436   | SAM'S CLUB #6319                     | \$239.22    | Dlms ORDER#862203690 PICK UP           | 02/28/2018 |
| 43424     | PAPER      | 90123  | GREAT LAKES MOTORCOACH               | \$380.00    | CALEDONIA ELEM-CHICAGO CHARTER#3       | 03/01/2018 |
| 43425     | PAPER      | 112555 | AARON ZENZ                           | \$1,057.00  | PAYMENT FOR PRESENTATION @ CAL EL      | 03/02/2018 |
| 43426     | PAPER      | 112095 | ATHEN ERBTER                         | \$550.00    | MUSIC MAN PROFESSIONAL MUSICIAN: P     | 03/05/2018 |
| 43427     | PAPER      | 105935 | NUBIA GOMEZ                          | \$2,300.00  | MUSIC MAN: ASSISTANT DIRECTOR, MUSI    | 03/05/2018 |
| 43428     | PAPER      | 112305 | AARON, GOODYKE                       | \$590.00    | MUSIC MAN PROFESSIONAL MUSICIAN: P     | 03/05/2018 |
| 43429     | PAPER      | 111187 | JORDAN HOWARD                        | \$500.00    | MUSIC MAN LIGHTING DESIGNER            | 03/05/2018 |
| 43430     | PAPER      | 112557 | HALEY KLINE                          | \$100.00    | MUSIC MAN: PROF MUSICIAN PIT ORCHE     | 03/05/2018 |
| 43431     | PAPER      | 112558 | NICOLE LEESTMA                       | \$500.00    | MUSIC MAN: COSTUME DESIGNER            | 03/05/2018 |
| 43432     | PAPER      | 110343 | BOB RUTHVEN                          | \$850.00    | MUSIC MAN PIT ORCHESTRA & MASTER       | 03/05/2018 |
| 43433     | PAPER      | 1409   | JEANETTE RUTHVEN                     | \$141.65    | REIMBURSEMENT FOR PIZZA CELEBRATI      | 03/05/2018 |
| 43434     | PAPER      | 104756 | MAXWELL WAGNER                       | \$1,000.00  | MUSIC MAN MUSIC DIRECTOR               | 03/05/2018 |
| 43435     | PAPER      | 95421  | KYLE WELLFARE                        | \$1,500.00  | MUSIC MAN: PIT ORCHESTRA CONDUCT       | 03/05/2018 |
| 43436     | PAPER      | 112556 | HOWARD ALAN WRIGHT                   | \$250.00    | MUSIC MAN: SCENIC DESIGNER             | 03/05/2018 |
| 43437     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM            | \$205.70    | I PAD MINI CASE AND USB CHRGR STATIO   | 03/09/2018 |
| 43438     | PAPER      | 2260   | APPLE COMPUTER INC                   | \$1,832.00  | I PAD MINI 4 WIFI 128 GB               | 03/09/2018 |
| 43439     | PAPER      | 2285   | ARAMARK SERVICES, INC.               | \$6.00      | ENRICHMENT                             | 03/09/2018 |
| 43440     | PAPER      | 109055 | AUDREY, BARKER                       | \$56.88     | MATHOLYMPIAD SNACKS                    | 03/09/2018 |
| 43441     | PAPER      | 107911 | STACY BENDER                         | \$33.80     | CALEDONIA FFA                          | 03/09/2018 |
| 43442     | PAPER      | 2443   | BESCO WATER TREATMENT INC            | \$20.50     | DAILY GRIND BOTTLED WATER, WATER       | 03/09/2018 |
| 43443     | PAPER      | 103275 | BLICK ART MATERIALS                  | \$138.81    | ART SUPPLIES                           | 03/09/2018 |
| 43444     | PAPER      | 112103 | BUREAU OF LECTURES                   | \$695.00    | FEE FOR KETTLE LAKE CHENESE ACT AS     | 03/09/2018 |
| 43445     | PAPER      | 110921 | KRISTIN BUZALSKI                     | \$145.68    | POPCORN REIMB PR                       | 03/09/2018 |
| 43446     | PAPER      | 4142   | LAURIE STEGER                        | \$1,032.00  | B-TEAM GBB SHIRTS/SWEATS               | 03/09/2018 |
| 43447     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR           | \$35.97     | FFA RABBITS, FFA RABBITS, FFA RABBIT   | 03/09/2018 |
| 43448     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE           | \$924.09    | THEATER SUPPLIES, THEATER SUPPLIES     | 03/09/2018 |
| 43449     | PAPER      | 108811 | CEDAR POINT RESORTS                  | \$25,553.53 | 2018 HS CEDAR POINT 06/5/18, 2018 HS C | 03/09/2018 |
| 43450     | PAPER      | 107523 | BARBIE DEJONG                        | \$242.00    | MUSIC CLASS EL                         | 03/09/2018 |
| 43451     | PAPER      | 112549 | BECKY DRENNAN                        | \$305.00    | NATIONAL RELIEF REFUND                 | 03/09/2018 |
| 43452     | PAPER      | 110452 | IAN DURKEE                           | \$50.32     | BOYS BB - TEAM TREATS                  | 03/09/2018 |
| 43453     | PAPER      | 110847 | ELITE BASEBALL AND SOFTBALL TRAINING | \$1,084.00  | 2018 GHOST BBCOR BB HAT AND BAT        | 03/09/2018 |
| 43454     | PAPER      | 112305 | AARON, GOODYKE                       | \$92.16     | 2018 GHOST BBCOR BB HAT AND BAT        | 03/09/2018 |
| 43455     | PAPER      | 90187  | GORDON FOOD SERVICE                  | \$138.72    | B TEAM CONCESSION SUPPLIES, DLMS B     | 03/09/2018 |

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| 43456     | PAPER      | 106070 | KELLY GREEN                        | \$15.69    | LEGION SUPPLIES                            | 03/09/2018 |
| 43457     | PAPER      | 112531 | KATHERINE HOLLEMANS                | \$80.00    | ORCHESTRA CLINICIAN                        | 03/09/2018 |
| 43458     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS        | \$946.62   | B TEAM ATHLETIC SUPPLIES, B TEAM AT        | 03/09/2018 |
| 43459     | PAPER      | 1230   | TOM KAEICHELE                      | \$285.57   | B TEAM ATHLETIC SUPPLIES                   | 03/09/2018 |
| 43460     | PAPER      | 112406 | LAVALLEY, JUDY                     | \$199.32   | ENRICHMENT-VALENTINE STOCK                 | 03/09/2018 |
| 43462     | PAPER      | 112551 | KELLY MEEHAN                       | \$700.00   | NEW YORK TRIP REFUND                       | 03/09/2018 |
| 43463     | PAPER      | 112559 | MICHIGAN STATE UNIVERSITY-FFA      | \$354.00   | STATE CONVENTION REGISTRATION STA          | 03/09/2018 |
| 43464     | PAPER      | 92860  | PHIL MIEDEMA                       | \$1,601.00 | FISHING APPAREL                            | 03/09/2018 |
| 43465     | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC        | \$27.90    | APPLIED TECH                               | 03/09/2018 |
| 43466     | PAPER      | 4767   | MUSICAL RESOURCES                  | \$250.96   | KMMS SUPPLIES, KMMS SUPPLIES               | 03/09/2018 |
| 43467     | PAPER      | 4775   | NASCO                              | \$7.48     | KL ORDER NO 97-7209-0                      | 03/09/2018 |
| 43468     | PAPER      | 90475  | NATIONAL FFA ORGANIZATION          | \$266.50   | WOMENS OFFICIAL JACKET NAVY/38, MIS        | 03/09/2018 |
| 43469     | PAPER      | 108637 | ELIZABETH NUCKOLLS                 | \$50.00    | OVERPAYMENT OF INTERIM FOR JOSEPH          | 03/09/2018 |
| 43470     | PAPER      | 110647 | KELSIE OEVERMAN                    | \$25.08    | Y5 ACTIVITY REIMBURSEMENT SNACKS           | 03/09/2018 |
| 43471     | PAPER      | 110305 | ONE STOP, INC.                     | \$815.62   | NAHS SHIRTS FOR HS, NAHS SHIRTS FO         | 03/09/2018 |
| 43472     | PAPER      | 5065   | JW PEPPER & SONS INC               | \$18.29    | SHEET MUSIC                                | 03/09/2018 |
| 43473     | PAPER      | 112560 | SHAWNIEBOY ENTERPRISES, INC.       | \$988.37   | THEATER PROGRAMS AND POSTERS               | 03/09/2018 |
| 43474     | PAPER      | 94796  | COLLEGE ENTRANCE EXAMINATION BOARD | \$3,384.00 | CUST#AI230455 PSAT/NMSQT TEST FEES         | 03/09/2018 |
| 43475     | PAPER      | 5267   | QUILL CORP                         | \$839.88   | GBC EZ LOAD LAMFILDM 25 X 500 CLEAR        | 03/09/2018 |
| 43476     | PAPER      | 100187 | KEVIN REMENAP                      | \$147.02   | STUDENT COUNCIL WFEST DANCE REIM           | 03/09/2018 |
| 43477     | PAPER      | 5335   | REPCOLITE PAINT                    | \$346.42   | APPLIED TECH                               | 03/09/2018 |
| 43478     | PAPER      | 5585   | SERVICE REPRODUCTION CO            | \$145.73   | APPLIED TECH                               | 03/09/2018 |
| 43479     | PAPER      | 108233 | AMY SPRAU                          | \$59.87    | ENRICHMENT 8TH GR SUPPLY REIMB             | 03/09/2018 |
| 43480     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.        | \$147.00   | MINI DONUTS FOR DAILY GRIND                | 03/09/2018 |
| 43481     | PAPER      | 91447  | SHEILA SWARTZ                      | \$37.23    | DLMS B TEAM CONCESSIONS REIMB              | 03/09/2018 |
| 43482     | PAPER      | 106361 | SYSCO GRAND RAPIDS                 | \$730.20   | DAILY GRIND SUPPLIES, DAILY GRIND SU       | 03/09/2018 |
| 43483     | PAPER      | 90725  | TAMS-WITMARK MUSIC LIBRARY, INC.   | \$631.25   | YOUR A GOOD MAN CHARLIE BROWN MU           | 03/09/2018 |
| 43484     | PAPER      | 5830   | TEACHER'S DISCOVERY                | \$473.71   | CEF SMALL GRANT QUINTANA, CEF SMAL         | 03/09/2018 |
| 43485     | PAPER      | 112553 | TANYA THEAKER                      | \$178.60   | THEATER REIMB, THEATER REIMB               | 03/09/2018 |
| 43486     | PAPER      | 94316  | THORNAPPLE FLORAL                  | \$64.99    | FRESH FLOWERS FOR JOHN GELZEOFF            | 03/09/2018 |
| 43487     | PAPER      | 108395 | JOSHUA TRAUGHBER                   | \$70.41    | STAFF BREAKFAST REIMB FROM COKE F          | 03/09/2018 |
| 43489     | PAPER      | 105522 | SHAWN VEITCH                       | \$23.97    | STAFF CELEBRATION DE COKE FUNDS            | 03/09/2018 |
| 43490     | PAPER      | 110023 | KRIS VYDARENY                      | \$67.77    | PR REIMB SNACK AND PHONE SUPPLY            | 03/09/2018 |
| 43491     | PAPER      | 104756 | MAXWELL WAGNER                     | \$52.05    | REIMB CHOIR SUPPLIES                       | 03/09/2018 |
| 43492     | PAPER      | 112554 | PATRICIA WEHLER                    | \$85.04    | CAL FFA REIMB DISTRICT SNACKS HS           | 03/09/2018 |
| 43493     | PAPER      | 112552 | WHARTON CENTER                     | \$200.00   | YOU'RE A GOOD MAN CHARLIE BROWN            | 03/09/2018 |
| 43494     | PAPER      | 112550 | THE LEUKEMIA AND LYMPHOMA SOCIETY  | \$3,000.00 | Lauren LaSage "Student Of The Year" Contri | 03/09/2018 |
| 43495     | PAPER      | 5757   | SUBWAY SANDWICHES                  | \$192.00   | DUTTON ELEMENTARY CONFERENCES              | 03/12/2018 |
| 43496     | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION     | \$900.00   | SCHOLARSHIPS FOR DIETZ, VANDENHOU          | 03/12/2018 |
| 43497     | PAPER      | 112562 | ROLL A WAY FUN CENTER              | \$720.00   | CHS THEATER CAST PARTY 03/18/18            | 03/14/2018 |
| 43498     | PAPER      | 112563 | STATE FFA HORSE JUDGING CONTEST    | \$20.00    | AG SKILLS FOR FFA CHS                      | 03/14/2018 |
| 43499     | PAPER      | 4756   | MSVMA                              | \$70.00    | DUNCAN LAKE MS SOLO/ENSEMBLE 4 EN          | 03/15/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                         | Amount     | Description                          | Date       |
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| 43500     | PAPER      | 4756   | MSVMA                               | \$45.00    | KRAFT MEADOWS MS SOLO/ENSEMBLE 3     | 03/15/2018 |
| 43501     | PAPER      | 102107 | CELEBRATION CINEMA                  | \$1,050.00 | FIELD TRIP FOR KMMS TO SEE A WRINKL  | 03/20/2018 |
| 43502     | PAPER      | 100429 | GVSU-AWRI                           | \$450.00   | 2018 W.G. JACKSON DE 5/10 & 11 GROUN | 03/21/2018 |
| 43503     | PAPER      | 107176 | 4IMPRINT INC                        | \$538.02   | KMMS PRISM TOTE FUCHSIA, BLACK       | 03/26/2018 |
| 43504     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM           | \$467.99   | TESTING HS, CEF SMALL GRANT FOR QUI  | 03/26/2018 |
| 43505     | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$150.00   | ICE CREAM SOCIAL HS                  | 03/26/2018 |
| 43506     | PAPER      | 111559 | ARTS IN MOTION STUDIO WEST MICHIGAN | \$600.00   | SP ED ASD SPECIAL CLASSES            | 03/26/2018 |
| 43507     | PAPER      | 111092 | BAY POINTE INN                      | \$250.00   | HS YOGA 6/4/18 DEPOSIT               | 03/26/2018 |
| 43508     | PAPER      | 93015  | CRYSTAL BELLGRAPH                   | \$180.00   | KL P/T CONFERENCES REIMB             | 03/26/2018 |
| 43509     | PAPER      | 107911 | STACY BENDER                        | \$43.41    | CAL FFA STATION CREEK REIMB          | 03/26/2018 |
| 43510     | PAPER      | 112571 | OLIVIA BLACK                        | \$125.00   | QUIZ BOWL WINNING TEAM-HS            | 03/26/2018 |
| 43511     | PAPER      | 106590 | TODD BLOEMERS                       | \$244.70   | GIRLS BB-TEAM BONDING HS             | 03/26/2018 |
| 43512     | PAPER      | 112586 | ANGELA BROWN                        | \$170.00   | REIMB AUBREY BROWN'S NATIONAL RELI   | 03/26/2018 |
| 43513     | PAPER      | 110107 | GIA BUDRICK                         | \$170.00   | REIMB NATIONAL RELIEF FUNDS FOR MAI  | 03/26/2018 |
| 43514     | PAPER      | 104071 | CALEDONIA ATHLETIC BOOSTER CLUB     | \$758.50   | CANDY FROM THE MUSIC MAN             | 03/26/2018 |
| 43515     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP             | \$83.36    | STAFF MEETINGS-COKE FUNDS, STUS C    | 03/26/2018 |
| 43516     | PAPER      | 105459 | DETROIT TIGERS INC                  | \$1,176.00 | GROUP TICKETS FOR 6/3/18 AC#1366342  | 03/26/2018 |
| 43517     | PAPER      | 111146 | JAYSON DIETERLE                     | \$34.64    | BOYS BB-TEAM TREAT REIMB             | 03/26/2018 |
| 43518     | PAPER      | 112587 | LISA ELLES                          | \$170.00   | REIMB KENNEDY'S NATIONAL RELIEF FU   | 03/26/2018 |
| 43520     | PAPER      | 108855 | EZ FLEX SPORT MATS                  | \$6,920.00 | WRESTLING MAT AND PAINTING           | 03/26/2018 |
| 43521     | PAPER      | 102200 | FREDERICK MEIJER GARDENS            | \$50.00    | HS FIELD TRIP 6/6/18 FOR PHOTOGRAPHY | 03/26/2018 |
| 43522     | PAPER      | 105935 | NUBIA GOMEZ                         | \$77.35    | THEATER REIMBURSEMENTS               | 03/26/2018 |
| 43523     | PAPER      | 112305 | AARON, GOODYKE                      | \$260.51   | KM CHOIR PARTY SNACKS, MISC, 8TH GR  | 03/26/2018 |
| 43524     | PAPER      | 101124 | GOPHER                              | \$203.84   | HANDBALL AND NITRO BALL              | 03/26/2018 |
| 43525     | PAPER      | 90187  | GORDON FOOD SERVICE                 | \$173.12   | CONCESSION SUPPLIES, BTEAM CONSC     | 03/26/2018 |
| 43526     | PAPER      | 112317 | GREAT LAKES COCA-COLA DISTRIBUTION  | \$427.44   | B TEAM CONCESSION COCA COLA          | 03/26/2018 |
| 43527     | PAPER      | 90123  | GREAT LAKES MOTORCOACH              | \$2,948.00 | BALANCE DUE ON 6/3/18 CEDAR POINTE   | 03/26/2018 |
| 43528     | PAPER      | 91192  | GREENVILLE HIGH SCHOOL              | \$50.00    | VARSITY FOOTBALL SUMMER CAMP 7/26/   | 03/26/2018 |
| 43529     | PAPER      | 108696 | AARON REILEY                        | \$300.00   | ORCHESTRA REPAIR HS                  | 03/26/2018 |
| 43530     | PAPER      | 1215   | CHERYL HUVER                        | \$116.24   | REIMB FOR READING MONTH SUPPLIES     | 03/26/2018 |
| 43531     | PAPER      | 111626 | BRANDI HUYSER                       | \$91.42    | SOFTBALL-DECALS                      | 03/26/2018 |
| 43532     | PAPER      | 1230   | TOM KAECHELE                        | \$93.81    | SOFTBALL EQUIP HS                    | 03/26/2018 |
| 43533     | PAPER      | 1232   | COLLEEN KALAJAINEN                  | \$150.00   | PRACTICE TRACKS/RECORDINGS           | 03/26/2018 |
| 43534     | PAPER      | 102087 | KAYE KENYON                         | \$63.82    | DECA STATE CONFERENCE MEALS          | 03/26/2018 |
| 43535     | PAPER      | 101629 | JERRY KERON                         | \$311.49   | DECA STATE CONFERENCE MEALS          | 03/26/2018 |
| 43536     | PAPER      | 108738 | JODIE KRESNAK                       | \$170.00   | REFUND SARA KRESNAK NATIONAL RELI    | 03/26/2018 |
| 43537     | PAPER      | 112558 | NICOLE LEESTMA                      | \$396.98   | REIMBURSE FOR THEATER                | 03/26/2018 |
| 43538     | PAPER      | 4250   | THE LIGHT BULB CO                   | \$477.41   | BATTERIES FOR THEATER, BATTERIES F   | 03/26/2018 |
| 43539     | PAPER      | 112588 | CHERRY LUNEKE                       | \$258.00   | REIMBURSE FOR MSVMA ALL STATE HON    | 03/26/2018 |
| 43540     | PAPER      | 112589 | EMILY MCELDFOWNEY                   | \$297.13   | REIMBURSE FOR THEATER CAST MEALS     | 03/26/2018 |
| 43541     | PAPER      | 102190 | KAREN MELTON                        | \$29.92    | REIMB FOR DOG COSTUME KM             | 03/26/2018 |
| 43542     | PAPER      | 106031 | MICHIGAN STATE UNIVERSITY-ANR ED    | \$190.00   | AG SKILLS CONTEST                    | 03/26/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                         | Amount     | Description                           | Date       |
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| 43543     | PAPER      | 92860  | PHIL MIEDEMA                        | \$79.00    | JERSEY PAYMENT HS FISHING ACC         | 03/26/2018 |
| 43544     | PAPER      | 104407 | DAWN MINOR                          | \$11.67    | SUPPLIES FOR DAILY GRIND              | 03/26/2018 |
| 43545     | PAPER      | 112590 | MAX MULANIX                         | \$30.00    | I TUNES GIFT CARDS                    | 03/26/2018 |
| 43546     | PAPER      | 112038 | CARRIE NAPPER                       | \$198.88   | THEATER REIMB MUSIC MAN               | 03/26/2018 |
| 43547     | PAPER      | 112591 | NASSP                               | \$132.50   | NHS CANDLES & WAX PROTECTOR BOX       | 03/26/2018 |
| 43548     | PAPER      | 110305 | ONE STOP, INC.                      | \$77.70    | NAHS JERZEES                          | 03/26/2018 |
| 43549     | PAPER      | 112570 | ANDREW OOM                          | \$125.00   | QUIZ BOWL WINNER HS                   | 03/26/2018 |
| 43550     | PAPER      | 5065   | JW PEPPER & SONS INC                | \$2.95     | LAUDATE                               | 03/26/2018 |
| 43551     | PAPER      | 108119 | DEEDEE PEREZ                        | \$500.00   | REFUND OLIVIA'S NATIONAL RELIEF FUN   | 03/26/2018 |
| 43552     | PAPER      | 112560 | SHAWNIEBOY ENTERPRISES, INC.        | \$364.95   | PROGRAMS FOR MUSIC MAN THEATER        | 03/26/2018 |
| 43553     | PAPER      | 5267   | QUILL CORP                          | \$572.83   | QUOTE FOR LAMINATION, BINDERS FOR     | 03/26/2018 |
| 43554     | PAPER      | 112592 | KRISTYN RIES                        | \$70.00    | REIMB FOR EVAN FOR LIFETIME SPORTS    | 03/26/2018 |
| 43555     | PAPER      | 105613 | ANGELA ROYCE                        | \$52.21    | REIMB FOR EL SUPPLIES                 | 03/26/2018 |
| 43556     | PAPER      | 110343 | BOB RUTHVEN                         | \$330.44   | REIMB FOR THEATER FLOWERS             | 03/26/2018 |
| 43558     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15            | \$1,335.97 | CAL EL BOOK FAIR SALES                | 03/26/2018 |
| 43559     | PAPER      | 5585   | SERVICE REPRODUCTION CO             | \$13.72    | APPLIED TECH SUPPLIES                 | 03/26/2018 |
| 43560     | PAPER      | 110096 | JENNIFER SLACK                      | \$201.41   | BOOK CLUB GRANT BOOK ORDER            | 03/26/2018 |
| 43561     | PAPER      | 105258 | SPARTAN STORES LLC                  | \$105.22   | DAILY GRIND SUPPLIES, DAILY GRIND SU  | 03/26/2018 |
| 43563     | PAPER      | 91447  | SHEILA SWARTZ                       | \$154.62   | B-TEAM CONCESSIONS SUPPLY, DL SPE     | 03/26/2018 |
| 43564     | PAPER      | 106361 | SYSCO GRAND RAPIDS                  | \$475.00   | DAILY GRIND SUPPLIES, DAILY GRIND SU  | 03/26/2018 |
| 43565     | PAPER      | 112553 | TANYA THEAKER                       | \$45.06    | THEATER REIMB                         | 03/26/2018 |
| 43566     | PAPER      | 108395 | JOSHUA TRAUGHBER                    | \$62.06    | CAL EL COKE FUND COFFEE FOR STAFF,    | 03/26/2018 |
| 43567     | PAPER      | 112569 | JEREMY VANDENHOUT                   | \$125.00   | QUIZ BOWL WINNER                      | 03/26/2018 |
| 43568     | PAPER      | 112572 | TYLERANN VANDERMOLLEN               | \$125.00   | QUIZ BOWL WINNER                      | 03/26/2018 |
| 43569     | PAPER      | 112475 | VAULT CAFE & BAKERY, LLC            | \$31.50    | DONUTS AND MUFFINS                    | 03/26/2018 |
| 43570     | PAPER      | 91411  | WEST MICHIGAN WHITECAPS             | \$1,759.50 | GROUP TICKET SALES FOR 4/19/18        | 03/26/2018 |
| 43571     | PAPER      | 109637 | XTREME TUMBLING CO.                 | \$4,040.00 | CHEER VARSITY TUMBLING, CHEER JV T    | 03/26/2018 |
| 43572     | PAPER      | 112595 | ANNA HANSEN                         | \$212.79   | REIMB WINTERFEST PRIZES AND SUPPLI    | 03/28/2018 |
| 43573     | PAPER      | 4568   | MICHIGAN DECA                       | \$5,438.00 | REGISTRATION FOR INTL CONF ATLANTA    | 03/29/2018 |
| 43574     | PAPER      | 102200 | FREDERICK MEIJER GARDENS            | \$500.00   | FIELD TRIP PARIS RIDGE ON 4/13/18     | 03/29/2018 |
| 43575     | PAPER      | 90123  | GREAT LAKES MOTORCOACH              | \$3,380.00 | CHICAGO IL CAL EL TRIP ON 4/19/18 CHA | 03/29/2018 |
| 43576     | PAPER      | 112598 | MUSEUM SCIENCE AND INDUSTRY         | \$1,982.50 | CAL EL FIELD TRIP 4/19/181982.5       | 03/29/2018 |
| 43577     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM           | \$1,457.98 | HS SC CANERAS                         | 04/08/2018 |
| 43578     | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$264.00   | CHOIR FIELD TRIP -BOX LUNCHES, RETIR  | 04/08/2018 |
| 43579     | PAPER      | 111559 | ARTS IN MOTION STUDIO WEST MICHIGAN | \$350.00   | EL DRUMMING CLASS                     | 04/08/2018 |
| 43580     | PAPER      | 112501 | MEGAN BALLMER                       | \$69.46    | ECC LUNCH REIMB Y/5 KDG SCREEN TE     | 04/08/2018 |
| 43581     | PAPER      | 110512 | TRENTEN BEEMER                      | \$67.07    | KM PRE-MTG SNACKS                     | 04/08/2018 |
| 43582     | PAPER      | 107911 | STACY BENDER                        | \$19.18    | CAL FFA THANK YOU-CHAPERONES          | 04/08/2018 |
| 43583     | PAPER      | 105930 | ERIC BOTTRALL                       | \$95.40    | BOWLING-TEAM BONDING-WATER PARK       | 04/08/2018 |
| 43584     | PAPER      | 4142   | LAURIE STEGER                       | \$288.00   | HATS FOR SOFTBALL                     | 04/08/2018 |
| 43585     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR          | \$16.99    | PF RABBIT FEED                        | 04/08/2018 |
| 43586     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE          | \$41.40    | APP TECH MISC SUPPLIES                | 04/08/2018 |



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| 43587     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                  | \$36.00    | DE COFFEE, CUPS AND CREAMERS. COK     | 04/08/2018 |
| 43588     | PAPER      | 112576 | ESSENTRA                                 | \$154.10   | TEACHERS TAPE WHITE EL                | 04/08/2018 |
| 43589     | PAPER      | 112547 | MARTY GILMAN INC.                        | \$1,571.30 | FOOTBALL-PADS HS                      | 04/08/2018 |
| 43590     | PAPER      | 109996 | MICHAEL GLASS                            | \$762.35   | GIRL BB TEAM BUILDING                 | 04/08/2018 |
| 43591     | PAPER      | 105935 | NUBIA GOMEZ                              | \$382.04   | THEATER SUPP REIMB, THEATER SUPP R    | 04/08/2018 |
| 43592     | PAPER      | 112305 | AARON, GOODYKE                           | \$73.25    | KM CHOIR REIMB                        | 04/08/2018 |
| 43593     | PAPER      | 110598 | GR GRAPHIX                               | \$1,653.50 | STUD COUNC PINK OUT SHIRTS, STUD C    | 04/08/2018 |
| 43594     | PAPER      | 109385 | JODY GRANTZ                              | \$23.36    | PR READING MONTH                      | 04/08/2018 |
| 43595     | PAPER      | 112348 | HONORS GRADUATION                        | \$590.38   | LINKS & NHS HONOR CORDS               | 04/08/2018 |
| 43596     | PAPER      | 94110  | JUDY KAECELE                             | \$44.43    | SENIOR PARENT NIGHT FLOWERS REIMB     | 04/08/2018 |
| 43597     | PAPER      | 112608 | MELISSA KEISER                           | \$35.00    | REFUND FOR GUITAR                     | 04/08/2018 |
| 43598     | PAPER      | 90958  | KENT COUNTY PARKS DEPARTMENT             | \$120.00   | PICNIC AREA RENTAL 5/29 & 5/31 FOR YE | 04/08/2018 |
| 43599     | PAPER      | 1236   | PAM KING                                 | \$604.65   | CAL EL BOOK ORDER                     | 04/08/2018 |
| 43600     | PAPER      | 109344 | KATHY KLUG                               | \$68.80    | THEATER REIMB                         | 04/08/2018 |
| 43601     | PAPER      | 112609 | THE LEUKEMIA & LYMPHOMA SOCIETY          | \$750.70   | DONATION                              | 04/08/2018 |
| 43602     | PAPER      | 109294 | ANNA LOMONACO                            | \$32.97    | STUD COUN SCHOOL WIDE ACTIVITY        | 04/08/2018 |
| 43603     | PAPER      | 112607 | MCLA                                     | \$75.00    | SANCTIONING BLUE & GOLD SHOW-HS       | 04/08/2018 |
| 43604     | PAPER      | 92860  | PHIL MIEDEMA                             | \$55.50    | REIMB FOR FISHING HS                  | 04/08/2018 |
| 43605     | PAPER      | 4767   | MUSICAL RESOURCES                        | \$309.61   | MUSIC FOR KMMS, MUSIC FOR KMMS        | 04/08/2018 |
| 43606     | PAPER      | 111038 | NORTHWOOD UNIVERSITY                     | \$500.00   | GIRLS BASKETBALL CAMP JUNE 21 & 22    | 04/08/2018 |
| 43607     | PAPER      | 110469 | PEACELAB YOGA                            | \$135.00   | YOGA                                  | 04/08/2018 |
| 43608     | PAPER      | 5065   | JW PEPPER & SONS INC                     | \$23.84    | KM MS MUSIC, KM MS MUSIC              | 04/08/2018 |
| 43609     | PAPER      | 112193 | PORTLAND BASKETBALL CLUB, LLC            | \$375.00   | BIG N SHOOT OUT #2 JUNE 26 & 27 CAL L | 04/08/2018 |
| 43610     | PAPER      | 110686 | COURTNEY REDMOND                         | \$64.71    | SP ED CONF & POPCORN FUND             | 04/08/2018 |
| 43611     | PAPER      | 100187 | KEVIN REMENAP                            | \$35.98    | STUD COUNC RACK MARCH REIMB           | 04/08/2018 |
| 43612     | PAPER      | 100230 | ROCHESTER 100 INC                        | \$772.80   | EL FOLDERS                            | 04/08/2018 |
| 43613     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15                 | \$1,017.42 | KMMS ID#3828237 ACC#297758            | 04/08/2018 |
| 43614     | PAPER      | 105258 | SPARTAN STORES LLC                       | \$4.53     | CREDIT, CREDIT, MISC SUPP, CREDIT     | 04/08/2018 |
| 43615     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC.              | \$147.00   | MINII DOUGHNUTS                       | 04/08/2018 |
| 43616     | PAPER      | 112610 | SWANK MOVIE LICENSING USA                | \$465.00   | PUBLIC PERFORMAMCE SITE LICENSES 4    | 04/08/2018 |
| 43617     | PAPER      | 106361 | SYSCO GRAND RAPIDS                       | \$90.09    | SUPP FOR DAILY GRIND                  | 04/08/2018 |
| 43618     | PAPER      | 112606 | TCC ATHLETIC BOOSTERS; GIRLS' BASKETBALL | \$660.00   | HS GIRLS BB SUMMER CAMP JUNE 28 & 2   | 04/08/2018 |
| 43619     | PAPER      | 108395 | JOSHUA TRAUGHBER                         | \$78.96    | CAL EL MATH OLYMPIAD PARTY REIMB      | 04/08/2018 |
| 43620     | PAPER      | 112611 | AMY VISSCHER                             | \$270.00   | REFUND OF TAYLOR'S NATIONAL RELIEF    | 04/08/2018 |
| 43621     | PAPER      | 110023 | KRIS VYDARENY                            | \$42.88    | PR REIMB PHONE VITA, PR REIMB STAFF   | 04/08/2018 |
| 43622     | PAPER      | 90464  | GUS WAGNER                               | \$135.00   | BOYS GOLF INDORR PRACTICE             | 04/08/2018 |
| 43623     | PAPER      | 112556 | HOWARD ALAN WRIGHT                       | \$38.96    | THEATER REIMB                         | 04/08/2018 |
| 43624     | PAPER      | 102200 | FREDERICK MEIJER GARDENS                 | \$44.00    | PMT FOR CHAPERONES 4/23 FIELD TRIP    | 04/11/2018 |
| 43625     | PAPER      | 101322 | ELIZABETH ALEXANDER                      | \$1,209.70 | SCI OL SNACKS, SCI OLYP, STUD COUNCI  | 04/13/2018 |
| 43626     | PAPER      | 2285   | ARAMARK SERVICES, INC.                   | \$170.00   | LEAD MTG WITH STEPHANIE PEARSON       | 04/13/2018 |
| 43627     | PAPER      | 109055 | AUDREY, BARKER                           | \$57.76    | MATH OLYMPIAD END OF YEAR PARTY       | 04/13/2018 |
| 43628     | PAPER      | 107911 | STACY BENDER                             | \$652.00   | CHAPTER SHIRTS FOR HIGHSCHOOL         | 04/13/2018 |

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|-----------|------------|--------|--|-------------|-------------------------------------|------------|
| 43629     | PAPER      | 2443   | BESCO WATER TREATMENT INC              | \$27.00     | DAILY GRIND WATER, DAILY GRIND WATE | 04/13/2018 |
| 43630     | PAPER      | 4142   | LAURIE STEGER                          | \$2,547.00  | SCHOOL STORE SUPPLIES DLMS, SOFTB   | 04/13/2018 |
| 43631     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$27.97     | THEATER SUPPLIES                    | 04/13/2018 |
| 43632     | PAPER      | 112618 | LARRY COVRETT                          | \$100.00    | REIMB FOR CHOIR CHAPERONES          | 04/13/2018 |
| 43633     | PAPER      | 92668  | CRAIGS CRUISERS                        | \$1,000.00  | DEPOSIT FOR JUNE 6, 2018 HIGHSCHOOL | 04/13/2018 |
| 43634     | PAPER      | 90674  | EXPLORER TOURS, INC                    | \$14,260.00 | FINAL PAYMENT FOR NEW YORK HS TRIP  | 04/13/2018 |
| 43635     | PAPER      | 3380   | FEDEX                                  | \$60.61     | MAIL FEE HS MISC BILLING            | 04/13/2018 |
| 43636     | PAPER      | 105935 | NUBIA GOMEZ                            | \$317.49    | THEATER MISC SUPPLIES               | 04/13/2018 |
| 43637     | PAPER      | 101644 | KARLENE HANTLE                         | \$88.01     | Y/5 REIMB                           | 04/13/2018 |
| 43638     | PAPER      | 110318 | HAUNTS OF MACKINAC TOURS               | \$260.00    | TICKETS FOR MACKINAC ADVENTURE HI   | 04/13/2018 |
| 43639     | PAPER      | 112406 | LAVALLEY, JUDY                         | \$177.58    | STUD STORE SUPPLIES                 | 04/13/2018 |
| 43640     | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$150.00    | HAND SLIDE FOR THEATER              | 04/13/2018 |
| 43641     | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC            | \$78.50     | GAS RENTAL APPLIED TECH             | 04/13/2018 |
| 43642     | PAPER      | 4767   | MUSICAL RESOURCES                      | \$193.29    | KMMS MUSIC                          | 04/13/2018 |
| 43643     | PAPER      | 110647 | KELSIE OEVERMAN                        | \$20.14     | Y/5 CLASSROOM SUPP REIMB            | 04/13/2018 |
| 43644     | PAPER      | 110305 | ONE STOP, INC.                         | \$637.42    | NAHS                                | 04/13/2018 |
| 43645     | PAPER      | 90250  | REGION V FFA                           | \$140.00    | REGION V OFFICER CONFERENCE         | 04/13/2018 |
| 43646     | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15               | \$1,090.86  | DLMS SPRING BOOK FAIR               | 04/13/2018 |
| 43647     | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$866.06    | EMMONS LAKE MISC SCHOOL SUPPLIES    | 04/12/2018 |
| 43648     | PAPER      | 112197 | TREETOP ADVENTURE PARK                 | \$960.00    | HIGH SCHOOL GROUP CLIMB             | 04/13/2018 |
| 43649     | PAPER      | 105843 | MEREDITH ZEITLER                       | \$52.90     | SCIENCE SUPPLIES DLMS REIMB         | 04/13/2018 |
| 43650     | PAPER      | 109430 | AIR ZOO                                | \$360.00    | PARIS RIDGE FIELD TRIP 4TH GRADE    | 04/13/2018 |
| 43651     | PAPER      | 103959 | IMPRESSION 5 SCIENCE CENTER            | \$392.00    | 4th Grade Trip To Science Ctr DE    | 04/13/2018 |
| 43652     | PAPER      | 112626 | WHITECAPS                              | \$2,161.50  | WHITECAPS BASEBALL GAME JUNE 5, 20  | 04/23/2018 |
| 43653     | PAPER      | 1001   | SHELLI ABEL                            | \$3,458.50  | REIMB FOR HENRY FORD FIELD TRIP FO  | 04/24/2018 |
| 43654     | PAPER      | 108715 | AT YOUR SERVICE VALET, LLC             | \$600.00    | FINAL PAYMENT FOR CLASS OF 2019 PR  | 04/24/2018 |
| 43655     | PAPER      | 112381 | AUDIOPHIL ENTERTAINMENT                | \$950.00    | CLASS OF 2019 DJ FINAL PAYMENT      | 04/24/2018 |
| 43656     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR             | \$141.19    | FEED AND SUPPLIES, FEED AND SUPPLIE | 04/24/2018 |
| 43657     | PAPER      | 112631 | DR. AMBER MUSICK'S VETERINARY SERV LLC | \$19.08     | PIG MEDICATION-FFA                  | 04/24/2018 |
| 43658     | PAPER      | 106201 | EAGLE VILLAGE                          | \$3,250.00  | CRASH INTERIM FINAL PAYMENT HS      | 04/24/2018 |
| 43659     | PAPER      | 108132 | GOEI CENTER                            | \$3,182.00  | CLASS OF 2019 FINAL PAYMENT ON PLAC | 04/24/2018 |
| 43660     | PAPER      | 90123  | GREAT LAKES MOTORCOACH                 | \$4,115.00  | FINAL PMT FOR CHARTER# 2953 MAY 10, | 04/24/2018 |
| 43661     | PAPER      | 104313 | THE HENRY FORD                         | \$1,035.00  | 69 CHAPERONES FOR PARIS RIDGE ELE   | 04/24/2018 |
| 43662     | PAPER      | 112632 | IQHUB                                  | \$150.00    | CAL FFA CDE BOOT CAMP STUDENT REG   | 04/24/2018 |
| 43663     | PAPER      | 110021 | SEAN MCLAUGHLIN                        | \$761.98    | REIMB FOR APPLE PAPER WEIGHTS       | 04/24/2018 |
| 43664     | PAPER      | 111269 | MICHIGAN SWINE YOUTH CHALLENGE         | \$50.00     | SPONSORSHIP 7 SANCTIONING FOR SWI   | 04/24/2018 |
| 43665     | PAPER      | 112092 | SEASONAL GRILLE                        | \$1,127.84  | JAZZFEST LUNCHEON KM                | 04/24/2018 |
| 43666     | PAPER      | 107440 | MEIJER GARDENS                         | \$50.00     | FIELD TRIP 3RD GRADE KETTLE LAKE EL | 04/26/2018 |
| 43667     | PAPER      | 111018 | AMY SPEES                              | \$175.97    | REISSUE OF CHECK LOST IN MAIL. THEA | 04/26/2018 |
| 43668     | PAPER      | 112641 | CRITTER BARN                           | \$90.00     | FIELD TRIP DUTTON ELEM              | 04/26/2018 |
| 43669     | PAPER      | 110879 | GRAND RAPIDS DOWNTOWN MARKET           | \$3,277.50  | GET COOKING FINAL PAYMENT EVENT D   | 04/26/2018 |
| 43670     | PAPER      | 112642 | GRASSMID FAMILY FARM                   | \$50.00     | DUTTON ELEM BEE PRESENTATION MAY    | 04/26/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                 | Amount      | Description                         | Date       |
|-----------|------------|--------|-----------------------------|-------------|-------------------------------------|------------|
| 43671     | PAPER      | 91881  | MICHIGAN'S ADVENTURE        | \$625.00    | FIELD TRIP FOR KARA STEVEN'S CHOIR  | 04/26/2018 |
| 43672     | PAPER      | 112639 | PEPPINO'S SPORTS GRILLE     | \$433.50    | PIZZA LUNCH FOR GVSU VISIT          | 04/26/2018 |
| 43673     | PAPER      | 100671 | TODD DEJONG                 | \$10.90     | KM TEACH SUPP                       | 05/02/2018 |
| 43674     | PAPER      | 105459 | DETROIT TIGERS INC          | \$1,100.00  | FUN MONEY FOR ACC#1366342           | 05/02/2018 |
| 43675     | PAPER      | 4530   | MEYER MUSIC                 | \$12.55     | 3/4 CELLO A - PRELUDE               | 05/02/2018 |
| 43676     | PAPER      | 101322 | ELIZABETH ALEXANDER         | \$464.58    | SCI OLYP-AWARDS DESERT, NJHS CERTI  | 05/03/2018 |
| 43677     | PAPER      | 2285   | ARAMARK SERVICES, INC.      | \$50.00     | ADMIN MTG 4/18/18                   | 05/03/2018 |
| 43678     | PAPER      | 112501 | MEGAN BALLMER               | \$20.00     | BIGBY COFFEE FOR PARENT/TCHR CONF   | 05/03/2018 |
| 43679     | PAPER      | 2443   | BESCO WATER TREATMENT INC   | \$7.50      | WATER                               | 05/03/2018 |
| 43680     | PAPER      | 112295 | BRIDGET BONTOMASI           | \$55.68     | MOTHER'S TEA REIMB                  | 05/03/2018 |
| 43681     | PAPER      | 105930 | ERIC BOTTRALL               | \$189.90    | 3RD GRADE SUPP EL, BOWLING-PIZZA A  | 05/03/2018 |
| 43682     | PAPER      | 1052   | TOM BURRILL                 | \$105.00    | BOYS GOLF-JV RYDER AWARDS           | 05/03/2018 |
| 43683     | PAPER      | 4142   | LAURIE STEGER               | \$176.00    | STUDENT COUNCIL CANCER WALK TSHIR   | 05/03/2018 |
| 43684     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE  | \$64.13     | APP TECH SUPPLIES                   | 05/03/2018 |
| 43685     | PAPER      | 112646 | REBECCA COKE                | \$150.00    | REIMB FOR CHASE-NAT RELIEF          | 05/03/2018 |
| 43686     | PAPER      | 109192 | COOK, CHRISTINA             | \$197.16    | REIMB FOR MISC SUPP EL              | 05/03/2018 |
| 43687     | PAPER      | 112104 | RON DINGERSON               | \$300.00    | CALEDONIA FFA 2018 LAMB             | 05/03/2018 |
| 43688     | PAPER      | 102880 | JEREMY GEERDES              | \$719.28    | REIMB FOR LIBRARY BOOKS-EL, 5TH GR  | 05/03/2018 |
| 43689     | PAPER      | 105935 | NUBIA GOMEZ                 | \$500.00    | SPRING CONCERT CHOREOGRAPHY         | 05/03/2018 |
| 43690     | PAPER      | 111417 | LINDSAY GOODE               | \$243.43    | MISC SUPPLIES FOR KINDERGARTEN EL   | 05/03/2018 |
| 43691     | PAPER      | 3674   | JANE GREENFIELD             | \$75.00     | CHOIR SOLO AND ENSEMBLE ACCOMPA     | 05/03/2018 |
| 43692     | PAPER      | 111684 | CAROL GUNDERMAN             | \$33.43     | REIMB MOTHER'S TEA ECC              | 05/03/2018 |
| 43693     | PAPER      | 112169 | JENNIFER HANCE              | \$321.46    | GIRL ON THE RUN DE                  | 05/03/2018 |
| 43694     | PAPER      | 112520 | JENNIFER HEDBERG            | \$38.97     | MOTHERS TEA REIMB ECC               | 05/03/2018 |
| 43695     | PAPER      | 112653 | JOY HERREMA                 | \$20.00     | TRANS OUT GUITAR AND INTO PHOTOGR   | 05/03/2018 |
| 43696     | PAPER      | 95119  | MATT HILTON                 | \$188.85    | REIMB ROLLERCOASTER HS              | 05/03/2018 |
| 43697     | PAPER      | 112531 | KATHERINE HOLLEMANS         | \$40.00     | 4/13/18 SYPHONY ORCHESTRA CLINICIAN | 05/03/2018 |
| 43698     | PAPER      | 110999 | BEN HOWELL                  | \$197.22    | KILT KLASSIC-WEBSITE RENEWAL HS, MI | 05/03/2018 |
| 43699     | PAPER      | 91140  | MIKE HUENE                  | \$10.42     | HEADPHONES FOR STD CHROMEBOOK E     | 05/03/2018 |
| 43700     | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS | \$15,758.00 | FOOTBALL UNIFORMS                   | 05/03/2018 |
| 43701     | PAPER      | 104604 | JONES SCHOOL SUPPLY         | \$171.08    | ENRICH AWARDS                       | 05/03/2018 |
| 43702     | PAPER      | 112654 | JOSTENS                     | \$56.00     | PINK & ROYAL BLUE CORDS             | 05/03/2018 |
| 43703     | PAPER      | 108459 | KAMPS HARDWOODS             | \$396.00    | APPLIED TECH WOOD                   | 05/03/2018 |
| 43704     | PAPER      | 112655 | THERESA, KILMER             | \$80.00     | TR TO LIFETIME SPORTS AND REFUND    | 05/03/2018 |
| 43705     | PAPER      | 110696 | CHRISTINE LANCE             | \$40.00     | AIRTIME ENTRANCE FEE REIMB KMMS     | 05/03/2018 |
| 43706     | PAPER      | 100421 | JESSIE LANGELAND            | \$274.58    | 4TH GRADE REIMB CAL EL              | 05/03/2018 |
| 43707     | PAPER      | 112406 | LAVALLEY, JUDY              | \$25.44     | STUDENT STORE REIMB DLMS            | 05/03/2018 |
| 43708     | PAPER      | 111296 | LIKER, JESSE                | \$83.09     | REIMB STORAGE BOXES HS              | 05/03/2018 |
| 43709     | PAPER      | 4295   | LOWELL AREA SCHOOLS         | \$3,116.00  | HOCKEY TRANSPORTATION HS            | 05/03/2018 |
| 43710     | PAPER      | 106861 | MAAE                        | \$450.00    | CONFERENCE REG JUNE 20-22, 2018 FOR | 05/03/2018 |
| 43711     | PAPER      | 110450 | JILL MAAS                   | \$235.70    | NJHS, TUD CO ENRICHMENT REIMB KMM   | 05/03/2018 |
| 43712     | PAPER      | 100340 | MAPLE HILL GOLF COURSE      | \$756.00    | BOYS GOLF-TEAM CLOTHING             | 05/03/2018 |

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|-----------|------------|--------|--------------------------------|------------|--|------------|
| 43713     | PAPER      | 106771 | BETH MCLEAN                    | \$80.00    | REIMB JARED OUTDOOR ADVENTURE          | 05/03/2018 |
| 43714     | PAPER      | 4530   | MEYER MUSIC                    | \$738.00   | SOPRANO UKE KA-15S                     | 05/03/2018 |
| 43715     | PAPER      | 112656 | WENDY MICHAUD                  | \$144.00   | REFUND FOR AP TESTING                  | 05/03/2018 |
| 43716     | PAPER      | 91881  | MICHIGAN'S ADVENTURE           | \$1,575.00 | SCHOOL PKG B FOR 63 ADMISSION          | 05/03/2018 |
| 43717     | PAPER      | 94172  | MIKE MARKS PRO SHOP            | \$120.00   | SENIOR BOWLING PLAQUES                 | 05/03/2018 |
| 43718     | PAPER      | 112644 | RYAN MOHL                      | \$100.00   | STUD COUNC WINTERFEST RAFFLE           | 05/03/2018 |
| 43719     | PAPER      | 4767   | MUSICAL RESOURCES              | \$209.73   | KMMS MUSIC                             | 05/03/2018 |
| 43720     | PAPER      | 110305 | ONE STOP, INC.                 | \$20.28    | NAHS-SHIRTS, NAHS-SHIRT                | 05/03/2018 |
| 43721     | PAPER      | 112657 | DAVID, ONSTOTT                 | \$84.00    | REFUND FOR DAVID ONSTOTT'S FIELD T     | 05/03/2018 |
| 43722     | PAPER      | 112658 | SARA OOM                       | \$190.00   | REFUND FOR ANDREW OOM, AND SWITC       | 05/03/2018 |
| 43723     | PAPER      | 110123 | ROBERT OSTER                   | \$250.00   | JUNE 5, 2018 CHOIR CLINICIAN           | 05/03/2018 |
| 43724     | PAPER      | 101052 | PAARLBERG, MATT                | \$595.00   | REIMB AP CALCULUS PROF DEV             | 05/03/2018 |
| 43725     | PAPER      | 111797 | KEDDIE PARSONS                 | \$79.00    | REIMB FOR RYAN'S EXAMS.                | 05/03/2018 |
| 43726     | PAPER      | 93009  | SARA RADEN                     | \$70.00    | REIMB FOR CADEN'S LIFETIME SPORTS      | 05/03/2018 |
| 43727     | PAPER      | 1386   | KAREN RATH                     | \$134.00   | REIMB PARENT/CHAPERONE ADM PR          | 05/03/2018 |
| 43728     | PAPER      | 93649  | MARY ROSSMAN                   | \$331.78   | REIMB SNACKS AND MISC SUPP EL          | 05/03/2018 |
| 43729     | PAPER      | 1409   | JEANETTE RUTHVEN               | \$129.00   | REFUND FOR CHOIR, SCHOLARSHIP FOR      | 05/03/2018 |
| 43730     | PAPER      | 112659 | ELIZABETH SCHELLING            | \$79.00    | REFUND FOR BRITTANY'S TESTING          | 05/03/2018 |
| 43731     | PAPER      | 5480   | SCHOOL SPECIALTY INC           | \$60.72    | ART SUPPLIES                           | 05/03/2018 |
| 43732     | PAPER      | 5585   | SERVICE REPRODUCTION CO        | \$64.50    | APPLIED TECH SUPPLIES                  | 05/03/2018 |
| 43733     | PAPER      | 105258 | SPARTAN STORES LLC             | \$81.84    | DAILY GRIND-MISC SUPPLIES, DAILY GRI   | 05/03/2018 |
| 43734     | PAPER      | 107115 | PAMELA SMITH TURKE             | \$841.00   | TENNIS CLOTHES                         | 05/03/2018 |
| 43735     | PAPER      | 106361 | SYSCO GRAND RAPIDS             | \$859.84   | DAILY GRIND SUPPLIES, DAILY GRIND SU   | 05/03/2018 |
| 43736     | PAPER      | 101097 | TEAM GAZELLE                   | \$4,106.70 | BASEBALL CLOTHING HS, BASEBALL CLO     | 05/03/2018 |
| 43737     | PAPER      | 106897 | TENNIS CONNECTION              | \$2,398.70 | GIRLS TENNIS UNIFORMS                  | 05/03/2018 |
| 43738     | PAPER      | 94316  | THORNAPPLE FLORAL              | \$49.95    | FLOWERS FOR SPRING CONCERT-CAL E       | 05/03/2018 |
| 43739     | PAPER      | 5910   | TOBINS LAKE STUDIO             | \$680.68   | BLACK SCRIM-THEATER                    | 05/03/2018 |
| 43740     | PAPER      | 104626 | MELISSA VANGESSEL              | \$177.64   | REIMB FOR SUPPLIES EL                  | 05/03/2018 |
| 43741     | PAPER      | 106238 | PHIL VISSER                    | \$1,206.88 | BOYS BASKETBALL MISC REIMB HS          | 05/03/2018 |
| 43742     | PAPER      | 110023 | KRIS VYDARENY                  | \$42.95    | REIMB STAFF MTG SNACK PR               | 05/03/2018 |
| 43743     | PAPER      | 112552 | WHARTON CENTER                 | \$50.00    | ADDTL PARTIC FEE: YOU'RE A GOOD MA     | 05/03/2018 |
| 43744     | PAPER      | 112476 | ADAM WRIGHT                    | \$500.00   | STUD COUNCIL-MR. CHS AWARD WINNER      | 05/03/2018 |
| 43745     | PAPER      | 112645 | IZZY YARED                     | \$71.44    | REIMB DONUTS FOR STUDENT COUNCIL       | 05/03/2018 |
| 43746     | PAPER      | 108378 | MEGAN HOJNACKI                 | \$169.43   | HEADPHONES FOR LISTENING CENTER C      | 05/03/2018 |
| 43747     | PAPER      | 111092 | BAY POINTE INN                 | \$370.50   | YOGA CLASS & LUNCH 6/4/18 BAL DUE      | 05/04/2018 |
| 43748     | PAPER      | 109301 | BOULDER RIDGE WILD ANIMAL PARK | \$412.50   | PARIS RIDGE FIELD TRIP 5/31/18 TO ANIM | 05/04/2018 |
| 43749     | PAPER      | 112660 | HOLLY DENOUDEN                 | \$400.00   | KELLY ROWLAND SCHOLARSHIP              | 05/04/2018 |
| 43750     | PAPER      | 90123  | GREAT LAKES MOTORCOACH         | \$2,930.00 | EMMONS LAKE JUNE 1 FIELD TRIP TO GR    | 05/04/2018 |
| 43751     | PAPER      | 103959 | IMPRESSION 5 SCIENCE CENTER    | \$545.00   | EMMONS LAKE FIELD TRIP MAY 24, 2018    | 05/04/2018 |
| 43752     | PAPER      | 107440 | MEIJER GARDENS                 | \$214.00   | HS FIELD TRIP FOR PHOTOGRAPHY 6/6/1    | 05/04/2018 |
| 43753     | PAPER      | 91689  | LITTLE CAESARS                 | \$125.00   | PIZZA MOVIE NIGHT DLMS                 | 05/04/2018 |
| 43754     | PAPER      | 112095 | ATHEN ERBTER                   | \$100.00   | CHOIR SPRING CONCERT BANKD 5/7 AND     | 05/09/2018 |

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| 43755     | PAPER      | 92522  | GRAND RAPIDS PUBLIC MUSEUM         | \$180.00   | FIELD TRIP 3RD GRADE DUTTON ELEM 5/   | 05/09/2018 |
| 43756     | PAPER      | 108473 | POST FAMILY FARM, LLC              | \$372.50   | FIELD TRIP 5/18/18 DUTTON ELEM. KINGE | 05/09/2018 |
| 43757     | PAPER      | 112671 | ADVANCED EDUCATION CONSULTANTS     | \$75.00    | EVANT 5/22/18 JOEL DIEKEVERS ATTENDI  | 05/12/2018 |
| 43758     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$228.02   | TESTING BOOKS, EL MISC SUPPLIES, EL   | 05/12/2018 |
| 43759     | PAPER      | 94053  | ANDERSON'S                         | \$64.97    | CLASS OF 2019 PROM SUPPLIES           | 05/12/2018 |
| 43760     | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$775.15   | SPAGHETTI DINNER FOR EL 4/25/18       | 05/12/2018 |
| 43761     | PAPER      | 112501 | MEGAN BALLMER                      | \$94.02    | STAFF APPRECIATION LUNCHEON REIMB     | 05/12/2018 |
| 43762     | PAPER      | 110512 | TRENTEN BEEMER                     | \$1,000.00 | PRINCIPAL'S LEADERSHIP AWARD FROM     | 05/12/2018 |
| 43763     | PAPER      | 107911 | STACY BENDER                       | \$6,806.19 | REIMB FOR CAL FFA BANQUET SUPPLIES    | 05/12/2018 |
| 43764     | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$19.50    | WATER                                 | 05/12/2018 |
| 43765     | PAPER      | 112217 | ALANA BLACK                        | \$86.85    | GIFT CARDS FOR MR. CHS                | 05/12/2018 |
| 43766     | PAPER      | 112676 | BRAD AMD AMANDA MARSMAN            | \$500.00   | IN MEMORY OF BAILEY                   | 05/12/2018 |
| 43767     | PAPER      | 1044   | MEGAN BROWN                        | \$79.50    | REIMB FOR 3RD GRADE RED NOSE DAY      | 05/12/2018 |
| 43768     | PAPER      | 112103 | BUREAU OF LECTURES                 | \$420.00   | PMT FOR KETTLE LAKE RAIN FOREST ANI   | 05/12/2018 |
| 43769     | PAPER      | 110921 | KRISTIN BUZALSKI                   | \$29.99    | REIMBURSE FOR POPCORN                 | 05/12/2018 |
| 43770     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$74.05    | APPLIED TECH SUPPLIES                 | 05/12/2018 |
| 43771     | PAPER      | 2715   | CALVIN COLLEGE                     | \$90.00    | LANDSCAPE DESIGN DE                   | 05/12/2018 |
| 43772     | PAPER      | 110662 | EVAN CHAMBERLIN                    | \$111.57   | NAHS                                  | 05/12/2018 |
| 43773     | PAPER      | 112670 | DARREN CLOUSE                      | \$1,247.32 | JUDGING FEE CAL FFA BLUE & GOLD SH    | 05/12/2018 |
| 43774     | PAPER      | 112672 | REBECCA COLON                      | \$79.00    | REIMBURSE FOR DAVID'S AP TEST         | 05/12/2018 |
| 43775     | PAPER      | 1073   | JULIE CORSON                       | \$200.20   | REIMB FOR FAMILY NIGHT                | 05/12/2018 |
| 43776     | PAPER      | 112673 | MITCH DEJONG                       | \$32.97    | SC GROUP PROJECT SCHOOL WIDE REI      | 05/12/2018 |
| 43777     | PAPER      | 110148 | DUTTON PTO                         | \$1,895.00 | REIMBURSE 5TH GRAE FIELD TRIP TO HE   | 05/12/2018 |
| 43778     | PAPER      | 112305 | AARON, GOODYKE                     | \$166.70   | REIMB FOR MUSIC/PARTY TREATS KMMS     | 05/12/2018 |
| 43779     | PAPER      | 101124 | GOPHER                             | \$1,154.60 | LIFETIME SPORTS SUPPLIES              | 05/12/2018 |
| 43780     | PAPER      | 94616  | JOYCE STANLEY GRAHAM               | \$50.00    | REIMB FOR BOOKS - GIFT FROM CEF       | 05/12/2018 |
| 43781     | PAPER      | 111434 | JENNIFER HARMENS                   | \$37.46    | REIMB FOR KINDERGARTEN SUPP           | 05/12/2018 |
| 43782     | PAPER      | 112674 | HARRIETTA HILLS TROUT FARM LLC     | \$300.00   | LIVE HYBRID FISH FOR CRASH SURVIVO    | 05/12/2018 |
| 43783     | PAPER      | 112520 | JENNIFER HEDBERG                   | \$12.99    | REIMB FOR MOTHERS TEA AND COOKIES     | 05/12/2018 |
| 43784     | PAPER      | 102058 | HENRY SCHEIN INC                   | \$171.76   | KL MISC AND OFF SUPP                  | 05/12/2018 |
| 43785     | PAPER      | 95119  | MATT HILTON                        | \$519.99   | REIMB FOR ROLLERCOASTER-CEDAR PO      | 05/12/2018 |
| 43786     | PAPER      | 112669 | CLARISSA HIRSCH                    | \$275.00   | PURCHASE OF WEATHER LAMB FROM CA      | 05/12/2018 |
| 43787     | PAPER      | 106322 | HOLIDAY INN EXPRESS                | \$124.99   | CONFIRMATION #45847522 DARREN CLO     | 05/12/2018 |
| 43788     | PAPER      | 91140  | MIKE HUENE                         | \$10.98    | SCIENCE EXPERIMENT REIMB              | 05/12/2018 |
| 43789     | PAPER      | 108336 | INTER-STATE STUDIO & PUBLISHING CO | \$2,025.00 | STUD COUNCIL STAFF APPRECIATION       | 05/12/2018 |
| 43790     | PAPER      | 102087 | KAYE KENYON                        | \$554.84   | REIMB FOR DECA INT CONF-PINK CONCE    | 05/12/2018 |
| 43791     | PAPER      | 101629 | JERRY KERON                        | \$114.24   | REIMB FOR DECA                        | 05/12/2018 |
| 43792     | PAPER      | 112675 | IAN KLUG                           | \$400.00   | MICHIGAN BLOOD DRIVE SCHOLARSHIP      | 05/12/2018 |
| 43793     | PAPER      | 1248   | CHRIS KORYTO                       | \$41.90    | REIMB FOR CLASS OF 2019               | 05/12/2018 |
| 43794     | PAPER      | 112515 | LAUREN LA SAGE                     | \$1,260.00 | NHS REIMB, STUDENT COUNCIL STUDEN     | 05/12/2018 |
| 43795     | PAPER      | 110243 | DIANA LANSER                       | \$510.00   | NICOLE TRANSFERRED TO ART FROM NA     | 05/12/2018 |
| 43796     | PAPER      | 112377 | LAUREN LASAGE                      | \$59.99    | REIMB STUDENT COUNCIL MR. CHS ADV     | 05/12/2018 |

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| 43797     | PAPER      | 111296 | LIKER, JESSE                           | \$98.28    | ORCHESTRA HOTEL REIMB                | 05/12/2018 |
| 43798     | PAPER      | 1326   | PEG MULHERIN                           | \$9.95     | INSECT LORE REIMB EL                 | 05/12/2018 |
| 43799     | PAPER      | 110484 | OMSTEAD YOGA                           | \$600.00   | YOGA WORKSHOP 6/4 HS                 | 05/12/2018 |
| 43800     | PAPER      | 110305 | ONE STOP, INC.                         | \$82.20    | NAHS SHIRTS, NAHS SHIRTS             | 05/12/2018 |
| 43801     | PAPER      | 110513 | MAKENZIE PARSONS                       | \$400.00   | MICHIGAN BLOOD DRIVE SCHOLARSHIP     | 05/12/2018 |
| 43802     | PAPER      | 110469 | PEACELAB YOGA                          | \$15.00    | BAL DUE                              | 05/12/2018 |
| 43803     | PAPER      | 5267   | QUILL CORP                             | \$72.12    | HS SUPPLIES                          | 05/12/2018 |
| 43804     | PAPER      | 100815 | RUSSO'S                                | \$150.08   | STUDENT REWARDS PIZZA DE, STUDENT    | 05/12/2018 |
| 43805     | PAPER      | 110530 | SATYA YOGA                             | \$1,260.00 | YOGA CLASS HS 6/7/18                 | 05/12/2018 |
| 43806     | PAPER      | 105258 | SPARTAN STORES LLC                     | \$41.08    | DAILY GRIND SUPPLIES, DAILY GRIND SU | 05/12/2018 |
| 43807     | PAPER      | 106361 | SYSCO GRAND RAPIDS                     | \$171.09   | DAILY GRIND SUPPLIES                 | 05/12/2018 |
| 43808     | PAPER      | 102387 | VANSICKLE, JULIE                       | \$856.00   | REIMB FOR 1ST GRADE CRITTER BARN FI  | 05/12/2018 |
| 43809     | PAPER      | 112475 | VAULT CAFE & BAKERY, LLC               | \$134.47   | KM ENRICHMENT STAFF APPRECIATION     | 05/12/2018 |
| 43810     | PAPER      | 105522 | SHAWN VEITCH                           | \$27.97    | REIMB STUDENT REWARDS DE             | 05/12/2018 |
| 43811     | PAPER      | 111948 | EMILY VERSLUIS                         | \$40.16    | KL MUSIC CONCERT COSTUMES            | 05/12/2018 |
| 43812     | PAPER      | 1500   | SUSAN WAAYENBERG                       | \$2,427.78 | GREENFIELD VILLAGE TICKET REIMB, CA  | 05/12/2018 |
| 43813     | PAPER      | 110508 | KAYLA MCFADDEN                         | \$1,000.00 | 2018 ART SCHOLARSHIP-CONGRATULATI    | 05/14/2018 |
| 43814     | PAPER      | 109876 | CLAUDIA WROGG                          | \$400.00   | REFUND FOR CHRISTOPHER FROM COM      | 05/14/2018 |
| 43815     | PAPER      | 108715 | AT YOUR SERVICE VALET, LLC             | \$300.00   | FINAL PAYMENT AMT ADJUSTED 5/4 TO A  | 05/16/2018 |
| 43816     | PAPER      | 107634 | DAIRY DISCOVERY LLC                    | \$804.00   | CAL EL KINDERGARTEN FIELD TRIP       | 05/16/2018 |
| 43817     | PAPER      | 105342 | INDIAN VALLEY CAMPGROUND               | \$225.00   | CAL HS OUTDOOR ADVENTURE 6/5/18      | 05/16/2018 |
| 43818     | PAPER      | 112191 | KRAFT MEADOWS MS PTO                   | \$720.00   | 8TH GRADE END OF YEAR PARTY-KMMS     | 05/16/2018 |
| 43819     | PAPER      | 107440 | MEIJER GARDENS                         | \$670.00   | KETTLE LAKE 3RD GRADE FIELD TRIP     | 05/16/2018 |
| 43820     | PAPER      | 100176 | MICHIGAN ADVENTURE                     | \$1,075.00 | MICHIGAN ADVENTURE TICKETS HS FOR    | 05/16/2018 |
| 43821     | PAPER      | 112626 | WHITECAPS                              | \$3,211.50 | KETTLE LAKE ELEM GAME FIELD TRIP 6/7 | 05/16/2018 |
| 43822     | PAPER      | 102038 | BLANDFORD NATURE CENTER                | \$698.00   | 3RD GRADE FIELD TRIP PARIS RIDGE EL  | 05/17/2018 |
| 43823     | PAPER      | 110305 | ONE STOP, INC.                         | \$374.37   | NAHS -SHIRTS HS                      | 05/17/2018 |
| 43824     | PAPER      | 111904 | TRACY SAMP                             | \$170.00   | REISSUED CK FOR LOST CK#43557. ABIG  | 05/17/2018 |
| 43825     | PAPER      | 107380 | TYLER WERNER                           | \$2,175.00 | REIMB 4TH GR FIELD TRIP MI ADVENTUR  | 05/17/2018 |
| 43826     | PAPER      | 91411  | WEST MICHIGAN WHITECAPS                | \$3,000.50 | 6TH GRADE FIELD TRIP 6/5/18 KRAFT ME | 05/17/2018 |
| 43827     | PAPER      | 112687 | ADRIAN TEAM CAMP                       | \$720.00   | HS BOYS BASKETBALL SUMMER CAMP       | 05/18/2018 |
| 43828     | PAPER      | 94053  | ANDERSON'S                             | \$83.97    | MR. CHS PRIZE                        | 05/18/2018 |
| 43829     | PAPER      | 2285   | ARAMARK SERVICES, INC.                 | \$563.75   | NHS PUNCH FOR INDUCTION, 415 CHOC    | 05/18/2018 |
| 43830     | PAPER      | 112678 | HEATHER ASUNCION                       | \$50.43    | CANDY & SUPPLIES REIMB NHS INDUCTI   | 05/18/2018 |
| 43831     | PAPER      | 93015  | CRYSTAL BELLGRAPH                      | \$45.87    | FOOD FOR DUNCAN LAKE MS-K. OAKS P    | 05/18/2018 |
| 43832     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$71.89    | APPLIED TECH HS SUPPLIES, APPLIED TE | 05/18/2018 |
| 43833     | PAPER      | 112631 | DR. AMBER MUSICK'S VETERINARY SERV LLC | \$60.00    | CALF VET SERVICE                     | 05/18/2018 |
| 43834     | PAPER      | 111534 | JENNIFER DYER                          | \$30.70    | NHS INDUCTION REIMB                  | 05/18/2018 |
| 43835     | PAPER      | 109048 | KELLY FALLOT                           | \$31.74    | HS GEOMETRY PROJECTS                 | 05/18/2018 |
| 43836     | PAPER      | 3380   | FEDEX                                  | \$12.77    | POSTAGE FOR THEATER                  | 05/18/2018 |
| 43837     | PAPER      | 102880 | JEREMY GEERDES                         | \$185.89   | PVC SUPPLIES EL REINB, REIMB FOR EL  | 05/18/2018 |
| 43838     | PAPER      | 112305 | AARON, GOODYKE                         | \$44.52    | REIMB FOR CONCERT CELEBRATION        | 05/18/2018 |

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| 43839     | PAPER      | 110598 | GR GRAPHIX                  | \$1,350.00 | WOMENS BASKETBALL UNIFORMS, GIRL     | 05/18/2018 |
| 43840     | PAPER      | 112680 | KELLY HERZOG                | \$224.00   | REIMB FOR NAT RELIEF                 | 05/18/2018 |
| 43841     | PAPER      | 112011 | EMMA HOUSER                 | \$21.98    | STUD COUNCIL CANDY FOR RACK          | 05/18/2018 |
| 43842     | PAPER      | 91140  | MIKE HUENE                  | \$103.50   | GREENFIELD VILLAGE FIELD TRIP EI     | 05/18/2018 |
| 43843     | PAPER      | 112681 | JAIME JOHNSTON              | \$79.00    | REFUND FOR TESTING-JON REED          | 05/18/2018 |
| 43844     | PAPER      | 102383 | KENT COUNTY YOUTH FAIR      | \$748.00   | 2018 FAIR ENTRIES, 2018 NEW FAIR DON | 05/18/2018 |
| 43845     | PAPER      | 112171 | KIM LARSEN                  | \$497.22   | REIMB STAFF APPRECIATION LUNCH KM    | 05/18/2018 |
| 43846     | PAPER      | 112682 | KIM LEMON                   | \$79.00    | REIMBURSE TESTING FOR KATHRYN LEM    | 05/18/2018 |
| 43847     | PAPER      | 110450 | JILL MAAS                   | \$227.34   | REIMB STAFF APPRECIATION SUPPLIES    | 05/18/2018 |
| 43848     | PAPER      | 90475  | NATIONAL FFA ORGANIZATION   | \$516.00   | PO 22611 AC#11643 BANQUET AWARD PL   | 05/18/2018 |
| 43849     | PAPER      | 110305 | ONE STOP, INC.              | \$103.32   | NAHS SHIRTS, NAHS SHIRTS             | 05/18/2018 |
| 43850     | PAPER      | 101052 | PAARLBERG, MATT             | \$79.75    | REIMB AP CONFERENCE TICKET HS        | 05/18/2018 |
| 43851     | PAPER      | 93594  | DIANNA PECK                 | \$29.43    | MOTHER'S TEA REIMB DLECC             | 05/18/2018 |
| 43852     | PAPER      | 112113 | PREMIER ATHLETIC & TENNIS   | \$300.00   | HS GIRLS INDOOR COURT TIME-TENNIS    | 05/18/2018 |
| 43853     | PAPER      | 110686 | COURTNEY REDMOND            | \$298.87   | REIMB DAVE & BUSTERS INTERIM         | 05/18/2018 |
| 43854     | PAPER      | 112683 | ROSE' FLORIST & WINE ROOM   | \$45.00    | FUNERAL FLOWERS INV#015104 ORD#07    | 05/18/2018 |
| 43855     | PAPER      | 1409   | JEANETTE RUTHVEN            | \$115.87   | REIMB FOR SENIOR FAREWELL-KEY CLU    | 05/18/2018 |
| 43856     | PAPER      | 109245 | SCHOOLSin                   | \$846.26   | SURF CHAIR 10 PK BLACK AND NAVY      | 05/18/2018 |
| 43857     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC   | \$2,434.15 | TRACK-SHIRTS HS, TRACK-T SHIRTS      | 05/18/2018 |
| 43858     | PAPER      | 5585   | SERVICE REPRODUCTION CO     | \$73.50    | APPLIED TECH SUPPLIES                | 05/18/2018 |
| 43859     | PAPER      | 1432   | ELIZABETH SHREWSBURY        | \$309.19   | KL STUDENT BEAUTIFICATION PROJECT    | 05/18/2018 |
| 43860     | PAPER      | 111915 | STATE FAIR MINI DONUTS INC. | \$295.40   | DAILY GRIND SUPPLIES                 | 05/18/2018 |
| 43861     | PAPER      | 109553 | KARA STEVENS                | \$189.36   | CHOIR REIMB HS                       | 05/18/2018 |
| 43862     | PAPER      | 1466   | YOLANDA SWARTZ              | \$400.00   | INTERIM RENTAL REIMB HS              | 05/18/2018 |
| 43863     | PAPER      | 112684 | SUE THOMAS                  | \$79.00    | REIMB FOR JESSICA'S TESTING          | 05/18/2018 |
| 43864     | PAPER      | 108395 | JOSHUA TRAUGHBER            | \$83.27    | STAFF APPRECIATION REIMB CAL EL      | 05/18/2018 |
| 43865     | PAPER      | 109115 | BETHANY VANDENBRAND         | \$126.62   | REIMB FIELD TRIP SNACKS PR           | 05/18/2018 |
| 43866     | PAPER      | 106747 | RUBY VANDER ARK             | \$86.09    | REIMB FOR CLASSROOM SUPPLIES ECC     | 05/18/2018 |
| 43867     | PAPER      | 110023 | KRIS VYDARENY               | \$74.96    | REIMB SNACKS PR                      | 05/18/2018 |
| 43868     | PAPER      | 110984 | ROBERT WIDLITS              | \$79.00    | REIMB JACOB'S TESTING                | 05/18/2018 |
| 43869     | PAPER      | 112685 | ANNA WIERSMA                | \$40.00    | REFUND FOR REGINA CASSESE            | 05/18/2018 |
| 43870     | PAPER      | 112686 | DOROTHY WILSON              | \$77.01    | BAGPIPE REEDS REIMB HS               | 05/18/2018 |
| 43871     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM   | \$1,143.19 | BOOKS-HS, BOOKS-HS, BOOKS-HS, BOO    | 05/23/2018 |
| 43872     | PAPER      | 2443   | BESCO WATER TREATMENT INC   | \$13.50    | DAILY GRIND WATER                    | 05/23/2018 |
| 43873     | PAPER      | 112679 | NATALIE DOUMA               | \$20.00    | REFUND FOR MAX SWITCHING FROM LIF    | 05/23/2018 |
| 43874     | PAPER      | 4530   | MEYER MUSIC                 | \$281.02   | UKULELES KL                          | 05/23/2018 |
| 43875     | PAPER      | 5065   | JW PEPPER & SONS INC        | \$1,557.32 | MUSIC KMMS, AHRIRARY, MUSIC KMMS,    | 05/23/2018 |
| 43876     | PAPER      | 5480   | SCHOOL SPECIALTY INC        | \$98.16    | GLAZE PALETTE & CAMEL HAIR BRUSH P   | 05/23/2018 |
| 43877     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM   | \$436.37   | DLMS LIBRARY BOOKS, DLMS LIBRARY B   | 05/24/2018 |
| 43878     | PAPER      | 107911 | STACY BENDER                | \$131.87   | WESTERN WEEK SUPPLIES                | 05/24/2018 |
| 43879     | PAPER      | 90644  | BRIARWOOD GOLF CLUB         | \$1,674.00 | COMP SPORTS-GOLF FEE FOR INTERIM     | 05/24/2018 |
| 43880     | PAPER      | 104737 | CALEDONIA VISION CENTER     | \$480.00   | TIMOTHY ZIELKE ACCOUNT#10260         | 05/24/2018 |

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| 43881     | PAPER      | 1101   | JENNIFER DIEKEVERS          | \$307.08    | REIMB FOR COMP SPORTS                | 05/24/2018 |
| 43882     | PAPER      | 1122   | MARY DURKEE                 | \$170.81    | REIMB FOR ICECREAM SOCIAL HS         | 05/24/2018 |
| 43883     | PAPER      | 1143   | CARA DITTMER FLEGEL         | \$523.57    | PROM REIMBURSEMENTS                  | 05/24/2018 |
| 43884     | PAPER      | 105342 | INDIAN VALLEY CAMPGROUND    | \$660.00    | JUNE 7 WATER SAFETY CANOE & KAYAK    | 05/24/2018 |
| 43885     | PAPER      | 108711 | JET'S PIZZA                 | \$306.00    | PIZZA FOR HS 5/21                    | 05/24/2018 |
| 43886     | PAPER      | 112690 | LAKESHORE KAYAK RENTAL      | \$860.00    | LLOYD'S BAYOU TRIP FOR HS 6/6/18     | 05/24/2018 |
| 43887     | PAPER      | 112192 | LAKESHORE YOGA CENTER       | \$616.00    | PRIVATE BEACH YOGA AND AERIAL CLAS   | 05/24/2018 |
| 43888     | PAPER      | 112700 | AIRWAY FUN CENTER           | \$2,920.64  | FOOD & GAMES NAT RELIEF HS           | 05/30/2018 |
| 43889     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM   | \$175.91    | CAL FFA SUPPLIES, CAL FFA SUPPLIES,  | 05/30/2018 |
| 43890     | PAPER      | 107178 | BOULDER CREEK GOLF CLUB     | \$1,380.00  | 18 HOLES WITH CART-GOLF INTERIM HS   | 05/30/2018 |
| 43891     | PAPER      | 112702 | WYATT FOERCH                | \$50.00     | CONGRATULATIONS SARA STEELE AWA      | 05/30/2018 |
| 43892     | PAPER      | 112701 | KEN HUNDLEY                 | \$250.00    | BUS DRIVER FOR NAT RELIEF            | 05/30/2018 |
| 43893     | PAPER      | 94653  | L. E. KAUFMAN GOLF COURSE   | \$1,395.00  | 18 HOLES WITH CART-GOLF INTERIM HS   | 05/30/2018 |
| 43894     | PAPER      | 112698 | RYAN LINTON                 | \$25.00     | CONGRATULATIONS WILD AWARD           | 05/30/2018 |
| 43895     | PAPER      | 112699 | RICK MADOL                  | \$250.00    | BUS DRIVER FOR NAT RELIEF            | 05/30/2018 |
| 43896     | PAPER      | 100176 | MICHIGAN ADVENTURE          | \$4,050.00  | FIELD TRIP 7TH GRADE KMMS            | 05/30/2018 |
| 43897     | PAPER      | 105911 | THE MINES GOLF COURSE       | \$1,610.00  | GOLF FEE FOR GOLD INTERIM            | 05/30/2018 |
| 43898     | PAPER      | 112693 | JOSHUA OOM                  | \$50.00     | CONGRATULATIONS SARA STEELE AWA      | 05/30/2018 |
| 43899     | PAPER      | 103381 | PILGRIM'S RUN               | \$980.00    | GOLF FEE FOR GOLD INTERIM            | 05/30/2018 |
| 43900     | PAPER      | 112696 | ELLA SCHULER                | \$25.00     | CONGRATULATIONS LEADERSHIP AWAR      | 05/30/2018 |
| 43901     | PAPER      | 112697 | LOLA SCHULER                | \$25.00     | CONGRATULATIONS LEADERSHIP AWAR      | 05/30/2018 |
| 43902     | PAPER      | 112692 | JESSICA TOCILA              | \$50.00     | CONGRATULATIONS SARA STEELE AWA      | 05/30/2018 |
| 43903     | PAPER      | 106750 | MARCY WHITE                 | \$800.00    | DONATION TO SENIOR CLASS ALL NIGHT   | 05/30/2018 |
| 43904     | PAPER      | 112703 | TORI WOODWYK                | \$50.00     | CONGRATULATIONS SARA STEELE AWA      | 05/30/2018 |
| 43905     | PAPER      | 112706 | LUCAS COLE                  | \$50.00     | CONGRATULATIONS-BUZZ LEATHERMAN      | 05/31/2018 |
| 43906     | PAPER      | 112705 | SASHA GRIMES                | \$25.00     | CONGRATULATIONS-LEADERSHIP AWAR      | 05/31/2018 |
| 43907     | PAPER      | 112704 | AVERY KIBBEY                | \$50.00     | CONGRATULATIONS-CHRIS HINSHAW AW     | 05/31/2018 |
| 43908     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM   | \$1,172.96  | STUDENT COUNCIL PBIS/PSC PRIZES, PS  | 06/06/2018 |
| 43909     | PAPER      | 101712 | KAREN BRADLEY               | \$72.75     | BASKETS FOR LIBERTY VOLUNTEERS KL    | 06/06/2018 |
| 43910     | PAPER      | 109150 | DLMS PTO                    | \$914.00    | 8TH GRADE CELEBRATION DLMS           | 06/06/2018 |
| 43911     | PAPER      | 100176 | MICHIGAN ADVENTURE          | \$4,150.00  | 7TH GRADE DLMS 166 TICKETS           | 06/06/2018 |
| 43912     | PAPER      | 105543 | AMY YOUNG                   | \$400.00    | REFUND FOR HUNTER'S COMERICA INTE    | 06/06/2018 |
| 43913     | PAPER      | 2260   | APPLE COMPUTER INC          | \$379.00    | MILLAGE ENHANCEMENT BOOKS            | 06/12/2018 |
| 43914     | PAPER      | 111674 | GOOTJES ASSOCIATES, INC.    | \$450.00    | LANDSCAPING CHGS FOR 2 RAIN GARDE    | 06/12/2018 |
| 43915     | PAPER      | 90367  | KISD                        | \$235.00    | WHITE CAPS GAME                      | 06/12/2018 |
| 43916     | PAPER      | 102477 | ACCURATE LABEL DESIGNS      | \$210.95    | 4000 3.75 CIRCULAR VISITOR ROLL LABE | 06/13/2018 |
| 43917     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM   | \$356.80    | SUPPLIES, SUPPLIES FFA, SUPPLIES FFA | 06/13/2018 |
| 43918     | PAPER      | 94200  | COLLEGE ENTRANCE EXAM BOARD | \$52,030.00 | AP PROGRAM EXAMS                     | 06/13/2018 |
| 43919     | PAPER      | 2285   | ARAMARK SERVICES, INC.      | \$84.00     | RETIREMENT SUPPLIES-COKE FUND        | 06/13/2018 |
| 43920     | PAPER      | 111071 | ARTISAN OF GRAND HAVEN      | \$521.55    | YOGA AND LUNCH                       | 06/13/2018 |
| 43921     | PAPER      | 112740 | ARTS IN MOTION STUDIO       | \$510.00    | 10 WEEKS OF DRUMMING CLASS EL, SPE   | 06/13/2018 |
| 43922     | PAPER      | 110677 | KATELYN AUBIL               | \$184.42    | REIMB EL SUPPLIES                    | 06/13/2018 |



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| 43923     | PAPER      | 109020 | BARRY EXPO CENTER                     | \$820.00   | May 26-27th BLUE & GOLD SHOW         | 06/13/2018 |
| 43924     | PAPER      | 108285 | BATTLE CREEK OUTDOOR EDUCATION CENTER | \$500.00   | HS CROSS COUNTRY CAMP AUG 13 TO A    | 06/13/2018 |
| 43925     | PAPER      | 107911 | STACY BENDER                          | \$91.55    | FFA SUPPLIES -BLUE & GOLD SHOW       | 06/13/2018 |
| 43926     | PAPER      | 2443   | BESCO WATER TREATMENT INC             | \$27.00    | WATER, WATER                         | 06/13/2018 |
| 43927     | PAPER      | 104534 | BROADMOOR COUNTRY CLUB                | \$450.00   | BOY'S GOLF JV RYDER CUP              | 06/13/2018 |
| 43928     | PAPER      | 110921 | KRISTIN BUZALSKI                      | \$186.01   | REIMB SUPPLIES PR                    | 06/13/2018 |
| 43929     | PAPER      | 4142   | LAURIE STEGER                         | \$2,888.00 | BOYS TENNIS TEAM CLOTHING HS, DLMS   | 06/13/2018 |
| 43930     | PAPER      | 106950 | CALEDONIA BAND BOOSTERS               | \$121.50   | CANDY FOR YOUR A GOOD MAN CHARLI     | 06/13/2018 |
| 43931     | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR            | \$340.98   | FFA ANIMAL FEED, FFA ANIMAL FEED, FF | 06/13/2018 |
| 43932     | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE            | \$80.52    | APPLIED TECH                         | 06/13/2018 |
| 43933     | PAPER      | 2715   | CALVIN COLLEGE                        | \$585.00   | RAIN GARDEN                          | 06/13/2018 |
| 43934     | PAPER      | 100857 | TOM VANTIMMEREN                       | \$2,718.00 | FOOTBALL CLOTHING, FOOTBALL CLOTH    | 06/13/2018 |
| 43935     | PAPER      | 1073   | JULIE CORSON                          | \$123.97   | DONUTS & EOY GIFT CARDS-COKE FUND    | 06/13/2018 |
| 43936     | PAPER      | 103862 | KRISTEN COVELLE                       | \$300.00   | TWO DAYS THEATER INTERIM WORK        | 06/13/2018 |
| 43937     | PAPER      | 103892 | DAILY GRIND COFFEE SHOP               | \$338.00   | DONUT REWARD-DLMS                    | 06/13/2018 |
| 43938     | PAPER      | 112710 | GERI DEGOOD                           | \$15.00    | REIMBURSE EMILY FROM PHOTO INTERI    | 06/13/2018 |
| 43939     | PAPER      | 107523 | BARBIE DEJONG                         | \$50.88    | EL SUPPLIES                          | 06/13/2018 |
| 43941     | PAPER      | 112282 | C.C. IMEX DBA                         | \$655.00   | CSI                                  | 06/13/2018 |
| 43942     | PAPER      | 112707 | AIDAN ERBTER                          | \$12.06    | CHOIR REIMB                          | 06/13/2018 |
| 43943     | PAPER      | 1143   | CARA DITTMER FLEGEL                   | \$103.23   | MISC REIMB, TESTING REIMB            | 06/13/2018 |
| 43944     | PAPER      | 3435   | FLINN SCIENTIFIC INC                  | \$227.20   | SUPPLIES FOR INTERIM                 | 06/13/2018 |
| 43945     | PAPER      | 108132 | GOEI CENTER                           | \$500.00   | CLASS OF 2020-PROM DEPOSIT           | 06/13/2018 |
| 43946     | PAPER      | 110598 | GR GRAPHIX                            | \$1,100.00 | WOMENS BB UNIFORMS                   | 06/13/2018 |
| 43947     | PAPER      | 112738 | KERRI HIGGINS                         | \$300.00   | NATIONAL RELIEF REFUND               | 06/13/2018 |
| 43948     | PAPER      | 110999 | BEN HOWELL                            | \$609.75   | TRACK EQUIP REIMB                    | 06/13/2018 |
| 43949     | PAPER      | 90252  | HULST SONS DRY CLEANERS               | \$108.10   | ORCHESTRA UNIFORM CLEANING, ORCH     | 06/13/2018 |
| 43950     | PAPER      | 1215   | CHERYL HUVER                          | \$23.94    | REIMB EOY ASSEMBLY TREAT CAL EL      | 06/13/2018 |
| 43951     | PAPER      | 111540 | IN FULL BLOOM                         | \$1,314.00 | FLOWERS FOR GRADUATION               | 06/13/2018 |
| 43952     | PAPER      | 108336 | INTER-STATE STUDIO & PUBLISHING CO    | \$507.00   | YEARBOOKS KMMS                       | 06/13/2018 |
| 43953     | PAPER      | 112654 | JOSTENS                               | \$21.00    | GRAD CHORDS FOR MENTORS KMMS         | 06/13/2018 |
| 43954     | PAPER      | 108459 | KAMPS HARDWOODS                       | \$63.00    | MAPLE FOR APPLIED TECH HS            | 06/13/2018 |
| 43955     | PAPER      | 102383 | KENT COUNTY YOUTH FAIR                | \$21.00    | FAIR ENTRIES                         | 06/13/2018 |
| 43956     | PAPER      | 1236   | PAM KING                              | \$125.00   | GIFT CERT FOR PTO                    | 06/13/2018 |
| 43957     | PAPER      | 111163 | BRADY LAKE                            | \$82.05    | REIMB LUNCH FOR SCHOOL IMPROVEME     | 06/13/2018 |
| 43958     | PAPER      | 112377 | LAUREN LASAGE                         | \$23.58    | CLASS OF 2018 SUPPLIE REIMB          | 06/13/2018 |
| 43959     | PAPER      | 112708 | CLAUDIA LEASON                        | \$535.00   | NATIONAL RELIEF REIMB                | 06/13/2018 |
| 43960     | PAPER      | 110450 | JILL MAAS                             | \$291.49   | STUDENT CO/NJHS CEREMONY REIMB       | 06/13/2018 |
| 43961     | PAPER      | 4440   | MASSP                                 | \$100.00   | ANNUAL MASC/MAHS MEMBERSHIP KEVI     | 06/13/2018 |
| 43962     | PAPER      | 109334 | THE MEMORY PROJECT                    | \$450.00   | PORTRAITS COOR AND DEL COSTS TO KI   | 06/13/2018 |
| 43963     | PAPER      | 104087 | MIDWEST SIGN COMPANY                  | \$352.00   | BLUE & GOLD SHOW BANNERS             | 06/13/2018 |
| 43964     | PAPER      | 111542 | KRISTINA MIKULA                       | \$50.00    | SWITCH TO FILM AND REFUND FROM FO    | 06/13/2018 |
| 43965     | PAPER      | 1326   | PEG MULHERIN                          | \$390.60   | REIMB CATER RETIREMENT PARTY FOR J   | 06/13/2018 |

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| 43966     | PAPER      | 106509 | RENEE O'DOWD              | \$75.00     | CHAPERONE FEES-ADMISSION 2ND GRA     | 06/13/2018 |
| 43967     | PAPER      | 110647 | KELSIE OEVERMAN           | \$31.84     | Y5 SNACK REIMB, Y5 SNACK REIMB       | 06/13/2018 |
| 43968     | PAPER      | 5267   | QUILL CORP                | \$433.77    | SUPPLIES FOR EL, SUPPLIES FOR EL, SU | 06/13/2018 |
| 43969     | PAPER      | 94052  | RAPID RIBBONS & AWARDS    | \$93.35     | WMMSC RAINBOW TENNIS TOURN PLACE     | 06/13/2018 |
| 43970     | PAPER      | 5303   | REALLY GOOD STUFF INC     | \$390.70    | SUPPLIES FOR EL                      | 06/13/2018 |
| 43971     | PAPER      | 100187 | KEVIN REMENAP             | \$1,014.63  | CRASH INTERN SUPPLIES REIMB          | 06/13/2018 |
| 43972     | PAPER      | 5335   | REPCOLITE PAINT           | \$173.21    | LACQUER FOR APP TECH HS              | 06/13/2018 |
| 43973     | PAPER      | 109979 | RANDY ROZELLE             | \$200.00    | FRISBEE GOLF FOR 20 PLAYERS-HS       | 06/13/2018 |
| 43974     | PAPER      | 1409   | JEANETTE RUTHVEN          | \$79.75     | TESTING REIMB HS                     | 06/13/2018 |
| 43975     | PAPER      | 103866 | RORY SANFORD              | \$8.97      | REIMB NHS TENNIS TEAM SUPPLIES       | 06/13/2018 |
| 43976     | PAPER      | 112689 | SAWSTOP, LLC              | \$90.00     | DUST COLLECTION REPLACE GUARD SH     | 06/13/2018 |
| 43977     | PAPER      | 108689 | AMY SCHIFINI              | \$34.97     | PIZZA PARTY FOR ZERO HOUR CAL EL     | 06/13/2018 |
| 43978     | PAPER      | 106775 | DANELLE SCOTT             | \$137.50    | ADVENTURES IN RUNNING REIMB HS       | 06/13/2018 |
| 43979     | PAPER      | 5585   | SERVICE REPRODUCTION CO   | \$648.58    | NAHS SUPPLIES                        | 06/13/2018 |
| 43980     | PAPER      | 112742 | REBECCA URICK             | \$248.00    | HULA HOOP CLASS 5/7/18, HULA HOOP MI | 06/13/2018 |
| 43981     | PAPER      | 112743 | SUN RENTALS, INC.         | \$227.50    | FOR CANCERWALK-DLMS                  | 06/13/2018 |
| 43982     | PAPER      | 103147 | KAREN SUNDBERG            | \$116.56    | TRACK SUPPLIES REIMB                 | 06/13/2018 |
| 43983     | PAPER      | 91447  | SHEILA SWARTZ             | \$51.90     | REIMB FOR CANCER WALK MISC           | 06/13/2018 |
| 43984     | PAPER      | 106361 | SYSCO GRAND RAPIDS        | \$45.00     | DAILY GRIND SUPPIES                  | 06/13/2018 |
| 43985     | PAPER      | 112709 | CHERILYN CUNNINGHAM       | \$290.00    | BLUE & GOLD PRIZES-FFA               | 06/13/2018 |
| 43986     | PAPER      | 101097 | TEAM GAZELLE              | \$2,190.15  | BASEBALL TEAM CLOTHING, BASEBALL T   | 06/13/2018 |
| 43987     | PAPER      | 100878 | DEBORAH TRENT             | \$143.80    | ART SUPPLIES                         | 06/13/2018 |
| 43988     | PAPER      | 112001 | TRIVIUM RACING INC.       | \$250.00    | KILT CLASSIC-RACE TIMING             | 06/13/2018 |
| 43989     | PAPER      | 109115 | BETHANY VANDENBRAND       | \$189.62    | REIMB CELEBRATION                    | 06/13/2018 |
| 43990     | PAPER      | 110981 | RUBY VANDERARK            | \$909.50    | Y/5 FIELD TRIP REIMB ANIMAL ENCOUNT  | 06/13/2018 |
| 43991     | PAPER      | 105522 | SHAWN VEITCH              | \$168.35    | STUDENT & MENTOR LUNCH REIMB         | 06/13/2018 |
| 43992     | PAPER      | 103179 | WENGER CORPORATION        | \$10,242.00 | RISERS, SIGNATURE, 4 STEP            | 06/13/2018 |
| 43993     | PAPER      | 1511   | BECKY WENGER              | \$188.36    | REIMB EGGS                           | 06/13/2018 |
| 43994     | PAPER      | 109499 | WOODCRAFT # 550           | \$202.00    | SUPPLIES                             | 06/13/2018 |
| 43996     | PAPER      | 111881 | MOBYMAX, LLC              | \$99.00     | FRAN HOLLERN-LITE TEACHER LICENSE    | 06/15/2018 |
| 43997     | PAPER      | 111534 | JENNIFER DYER             | \$36.25     | NHS GRAD DIPLOMAS                    | 06/18/2018 |
| 43998     | PAPER      | 101322 | ELIZABETH ALEXANDER       | \$1,319.06  | NJHS INDUCTION CEREMONY, REIMB FO    | 06/26/2018 |
| 43999     | PAPER      | 1065   | BRIDGET ALLEN             | \$100.97    | FOOD OF THE WORLD INTERIM HS         | 06/26/2018 |
| 44000     | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM | \$242.99    | EL MISC SUPPLIES, PLAY HOUSE AND ST  | 06/26/2018 |
| 44001     | PAPER      | 2285   | ARAMARK SERVICES, INC.    | \$81.25     | HS BASEBALL-AWARDS NIGHT PUNCH, GI   | 06/26/2018 |
| 44002     | PAPER      | 110980 | BACKWOODS BOYS LLC        | \$144.00    | HUNTER RETRIEVER DUCK CALLS          | 06/26/2018 |
| 44003     | PAPER      | 103610 | JODI BARTHEL              | \$500.00    | REIMB FOR CEF FOR DLECC              | 06/26/2018 |
| 44004     | PAPER      | 93015  | CRYSTAL BELLGRAPH         | \$182.45    | KL FLOWERS FOR RETIREMENT PARTY -    | 06/26/2018 |
| 44005     | PAPER      | 112521 | TESSA BIBLER              | \$321.03    | CEF GRANT REIMB FOR KEURIGS AND C    | 06/26/2018 |
| 44006     | PAPER      | 101712 | KAREN BRADLEY             | \$105.95    | DECORATIONS FOR 5TH GRADE PROMOT     | 06/26/2018 |
| 44007     | PAPER      | 108480 | MICALAH WASKIEWICZ        | \$57.22     | INTERIM FOOD OF THE WORLD            | 06/26/2018 |
| 44008     | PAPER      | 1044   | MEGAN BROWN               | \$74.89     | 4X6 PHOTOS FOR STUDENT BOOKS         | 06/26/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                    | Amount     | Description                         | Date       |
|-----------|------------|--------|--------------------------------|------------|-------------------------------------|------------|
| 44009     | PAPER      | 4142   | LURIE STEGER                   | \$225.00   | KI 5 PURPLE BLANKETS, CHEER T SHIRT | 06/26/2018 |
| 44010     | PAPER      | 2625   | CALEDONIA HIGH SCHOOL ART DEPT | \$700.00   | T SHIRTS FOR CRASH INTERIM HS       | 06/26/2018 |
| 44011     | PAPER      | 103656 | MIKE CORNELL                   | \$447.36   | NAHS REIMB                          | 06/26/2018 |
| 44012     | PAPER      | 10585  | MELISSA DEHORN                 | \$48.90    | 3RD GRADE F.T. SNACKS               | 06/26/2018 |
| 44013     | PAPER      | 109150 | DLMS PTO                       | \$914.00   | 8TH GRADE CELEBRATION ACTIVITIES    | 06/26/2018 |
| 44014     | PAPER      | 112748 | MARCIA DOUGHERTY               | \$50.00    | COLLEGE VISITS INTERIM REFUND       | 06/26/2018 |
| 44015     | PAPER      | 110148 | DUTTON PTO                     | \$299.96   | DE STUDENT CELEBRATION              | 06/26/2018 |
| 44016     | PAPER      | 112741 | DR. MICHAEL HOBOLTH            | \$595.00   | SESSION 2 AP US GOVT/POLITICS       | 06/26/2018 |
| 44017     | PAPER      | 109950 | MATTHEW ERB                    | \$1,242.73 | WATER SAFETY                        | 06/26/2018 |
| 44018     | PAPER      | 109048 | KELLY FALLOT                   | \$460.79   | LIFETIME SPORTS INTERIM MILEAGE REI | 06/26/2018 |
| 44019     | PAPER      | 102880 | JEREMY GEERDES                 | \$595.77   | 5TH GRADE SOCIAL STUDIES WATER BAL  | 06/26/2018 |
| 44020     | PAPER      | 109996 | MICHAEL GLASS                  | \$175.00   | GIRLS BASKETBALL CAMP FEE           | 06/26/2018 |
| 44021     | PAPER      | 111417 | LINDSAY GOODE                  | \$320.28   | EIL REIMBURSEMENT                   | 06/26/2018 |
| 44022     | PAPER      | 112305 | AARON, GOODYKE                 | \$22.23    | KMMS CLASS SUPPLIES                 | 06/26/2018 |
| 44023     | PAPER      | 112749 | BOBBYE GRANDERSON              | \$23.00    | REIMBURSE FOR TRIP                  | 06/26/2018 |
| 44024     | PAPER      | 101644 | KARLENE HANTLE                 | \$47.01    | CLASSROOM SNACK/SUPPLY              | 06/26/2018 |
| 44025     | PAPER      | 91560  | TONYA HEATON                   | \$60.83    | DAVE WILKINSON RETIREMENT PARTY-C   | 06/26/2018 |
| 44026     | PAPER      | 102481 | MELANIE HEFFNER                | \$73.63    | ASD STAFF LUNCH-COKE FUNDS, EOY P   | 06/26/2018 |
| 44027     | PAPER      | 104674 | LORI HILTON                    | \$25.00    | SPIRAL MATH MORNING WORK            | 06/26/2018 |
| 44028     | PAPER      | 105342 | INDIAN VALLEY CAMPGROUND       | \$210.00   | BALANCE OF OUTDOOR ADVENTURE HS I   | 06/26/2018 |
| 44029     | PAPER      | 112723 | SHELBY JANSENS                 | \$19.14    | SOFTBALL SUPPLIES FOR TEAM BOWS     | 06/26/2018 |
| 44030     | PAPER      | 1230   | TOM KAECHELE                   | \$1,558.19 | SOFTBALL TEAM JERSEYS JS, SOFTBALL  | 06/26/2018 |
| 44031     | PAPER      | 110638 | JON KENDALL                    | \$271.60   | MISC-RASPBERRY PIE-STUDENT PROJEC   | 06/26/2018 |
| 44032     | PAPER      | 102383 | KENT COUNTY YOUTH FAIR         | \$15.00    | CAL FFA FAIR ENTRIES                | 06/26/2018 |
| 44033     | PAPER      | 108316 | CARYN KERSEY                   | \$25.89    | 5TH GRADE PARTY EL                  | 06/26/2018 |
| 44034     | PAPER      | 1242   | JOHN KLUNDER                   | \$116.50   | FRISBEE GOLF- HS                    | 06/26/2018 |
| 44035     | PAPER      | 1245   | BRETT KNOOP                    | \$3,060.18 | LIFETIME SPORTS HS                  | 06/26/2018 |
| 44036     | PAPER      | 102285 | KP ATHLETICS, LLC              | \$574.00   | HS B/G TRACK-POLE VAULT             | 06/26/2018 |
| 44037     | PAPER      | 112406 | LAVALLEY, JUDY                 | \$91.86    | SCHOOL STORE DLMS                   | 06/26/2018 |
| 44038     | PAPER      | 110481 | ERIN LIESKE                    | \$90.27    | PR 5TH GRADE EOY PARTY              | 06/26/2018 |
| 44039     | PAPER      | 103620 | MARKETPLACE FOOD CENTER        | \$201.91   | FOOD OF THE WORLD FOR INTERIM HS    | 06/26/2018 |
| 44040     | PAPER      | 110021 | SEAN MCLAUGHLIN                | \$141.33   | LUNCHEON FOR PROF DEV. KL-COKE FU   | 06/26/2018 |
| 44041     | PAPER      | 4530   | MEYER MUSIC                    | \$48.96    | ORCHESTRA-CELLO HS                  | 06/26/2018 |
| 44042     | PAPER      | 94321  | MICHIGAN STATE UNIVERSITY FFA  | \$196.00   | MEMBERSHIP FEE 2017-2018 CALEDONIA  | 06/26/2018 |
| 44043     | PAPER      | 92860  | PHIL MIEDEMA                   | \$1,147.99 | ROLLERCOASTER - HS                  | 06/26/2018 |
| 44044     | PAPER      | 112728 | MYSTERY SCIENCE                | \$99.00    | CLASSROOM MEMBERSHIP 18/19 EL       | 06/26/2018 |
| 44045     | PAPER      | 110338 | LAURA NIEMAN                   | \$103.10   | BINDERS FOR TOURNAMENT-DLMS SCI O   | 06/26/2018 |
| 44046     | PAPER      | 110305 | ONE STOP, INC.                 | \$169.26   | NAHS SHIRTS                         | 06/26/2018 |
| 44047     | PAPER      | 112141 | BECKY OSBORNE                  | \$24.35    | PIZZA PARTY FOR ZERO HOUR           | 06/26/2018 |
| 44049     | PAPER      | 112752 | LINDSEY PIKE                   | \$88.74    | 5TH GRADE PARTY EL                  | 06/26/2018 |
| 44050     | PAPER      | 111696 | KIM PLEUNE                     | \$237.41   | 5TH GRADE PARTY EL, 5TH GRADE PART  | 06/26/2018 |
| 44051     | PAPER      | 110686 | COURTNEY REDMOND               | \$40.00    | POPCORN FUN INTERIM                 | 06/26/2018 |

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|-----------|------------|--------|-------------------------------------|-------------|---|------------|
| 44052     | PAPER      | 100187 | KEVIN REMENAP                       | \$218.12    | CRASH INTERIM HS, CRASH INTERIM HS            | 06/26/2018 |
| 44053     | PAPER      | 93649  | MARY ROSSMAN                        | \$440.06    | MISC EL                                       | 06/26/2018 |
| 44054     | PAPER      | 95022  | MAGGIE RUPLE                        | \$60.62     | SGT GRENTZ RECEPTION-COKE FUNDS               | 06/26/2018 |
| 44055     | PAPER      | 1409   | JEANETTE RUTHVEN                    | \$563.20    | THEATER                                       | 06/26/2018 |
| 44056     | PAPER      | 1412   | BARB SAUMIER                        | \$72.99     | K-5 SPANISH EL                                | 06/26/2018 |
| 44057     | PAPER      | 109911 | ELIZABETH SCHUSTER                  | \$17.99     | LIFETIME SPORTS                               | 06/26/2018 |
| 44058     | PAPER      | 106775 | DANELLE SCOTT                       | \$64.46     | ADVENTURES IN RUNNING                         | 06/26/2018 |
| 44059     | PAPER      | 100303 | THE SCREEN PRINT DEPT INC           | \$302.50    | GIRLS SOCCER                                  | 06/26/2018 |
| 44060     | PAPER      | 109553 | KARA STEVENS                        | \$64.20     | CHOIR   | 06/26/2018 |
| 44061     | PAPER      | 112724 | WENDY TANNER                        | \$68.05     | SOFTBALL                                      | 06/26/2018 |
| 44062     | PAPER      | 109313 | ROBIN TROCINSKI                     | \$12.27     | ECC MOTHERS DAY TEA                           | 06/26/2018 |
| 44063     | PAPER      | 92466  | STEVE UYL                           | \$241.68    | STAFF APPRECIATION DAY-COKE FUNDS             | 06/26/2018 |
| 44065     | PAPER      | 105522 | SHAWN VEITCH                        | \$398.85    | PTO LUNCHEON-COKE FUNDS DE, STAFF             | 06/26/2018 |
| 44066     | PAPER      | 110023 | KRIS VYDARENY                       | \$105.84    | STAFF EOY CELBRATION-COKE FUNDS P             | 06/26/2018 |
| 44067     | PAPER      | 1526   | MIKE WILSON                         | \$75.48     | TV PRO-GRADUATION VIDEOS, GIRLS TE            | 06/26/2018 |
| 44068     | PAPER      | 109429 | JENNETH WRIGHT                      | \$35.25     | PEER TO PEER CELEBRATION LUNCH EL             | 06/26/2018 |
| 44069     | PAPER      | 92391  | YMCA CAMP MANITOU-LIN               | \$4,263.00  | KMMS 8TH GRADE DEPOSIT FOR 18/19 T            | 06/26/2018 |
| 44070     | PAPER      | 109313 | ROBIN TROCINSKI                     | \$147.71    | ECC ACTIVITY DONUTS W/ DAD REIMB, T           | 06/28/2018 |
| 106672    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$265.34    | GARN - Traetz                                 | 07/07/2017 |
| 106673    | PAPER      | 112003 | GOODMAN FROST PLLC                  | \$247.70    | GARN-LISZEWSKI                                | 07/07/2017 |
| 106674    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY            | \$45.82     | GARN6 - Meeuwsen                              | 07/07/2017 |
| 106675    | PAPER      | 100148 | MISDU                               | \$367.36    | MISDU/Friend Of The Court                     | 07/07/2017 |
| 106677    | PAPER      | 4440   | MASSP                               | \$1,000.00  | HS Membership Crites & Lake 17/18             | 07/11/2017 |
| 106678    | PAPER      | 108991 | JENNIFER AMOROSE                    | \$41.42     | PR Reimb P2P Supplies                         | 07/11/2017 |
| 106679    | PAPER      | 110057 | CHARTER COMMUNICATIONS              | \$2,444.33  | District Internet July '17, Spectrum Business | 07/11/2017 |
| 106680    | PAPER      | 100775 | DTE ENERGY                          | \$175.37    | DE Gas June '17, DE Gas June '17              | 07/11/2017 |
| 106681    | PAPER      | 106300 | HPS                                 | \$700.00    | Operation Dues 17/18                          | 07/11/2017 |
| 106682    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS        | \$2,872.45  | DL Supplies, CE Supplies, EL Supplies         | 07/11/2017 |
| 106683    | PAPER      | 1218   | JEFF JENKINS                        | \$988.23    | DL Reimb PAC Supplies                         | 07/11/2017 |
| 106684    | PAPER      | 105643 | KENT EDUCATION FOUNDATION           | \$550.00    | Admin 17/18 KISA Membership                   | 07/11/2017 |
| 106685    | PAPER      | 107824 | LEARNING A-Z                        | \$769.65    | EL RAZ Licenses 17/18                         | 07/11/2017 |
| 106686    | PAPER      | 4500   | MEMSPA                              | \$2,775.00  | KL Membership S. McLaughlin 17/18, CE Me      | 07/11/2017 |
| 106687    | PAPER      | 104816 | NELCO                               | \$486.04    | Payroll Forms                                 | 07/11/2017 |
| 106688    | PAPER      | 102558 | PAGEPLOP INC                        | \$54.00     | HS Basic List Hosting                         | 07/11/2017 |
| 106689    | PAPER      | 5267   | QUILL CORP                          | \$13.93     | Admin Office Qupplies                         | 07/11/2017 |
| 106690    | PAPER      | 105258 | SPARTAN STORES LLC                  | \$27.16     | Admin HR Interview Supplies                   | 07/11/2017 |
| 106691    | PAPER      | 5935   | TRANE                               | \$26,528.00 | 17/18 Contract                                | 07/11/2017 |
| 106692    | PAPER      | 6044   | VERIZON WIRELESS                    | \$3,144.63  | District Cell Phones June '17                 | 07/11/2017 |
| 106693    | PAPER      | 6136   | WEST MI WORKERS COMP FUND           | \$38,405.25 | Workers Comp 1st Quarter 17/18                | 07/11/2017 |
| 106694    | PAPER      | 107803 | EMILY WESTFALL                      | \$90.72     | Trans Reimb Mileage 5/1-5/23/17               | 07/11/2017 |
| 106695    | PAPER      | 1538   | MICHELE ZOET                        | \$40.10     | Admin Mileage Reimb 6/21-6/22/17              | 07/11/2017 |
| 106696    | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$63,907.59 | Food Svc Meal Rates June '17                  | 07/14/2017 |

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| 106697    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA            | \$22,706.67  | KL Sewage 4/2-6/30/17, CHS Sewage 4/2-6/        | 07/14/2017 |
| 106698    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY               | \$111.52     | PR Large Owl Pellet                             | 07/14/2017 |
| 106699    | PAPER      | 2915   | CONSUMERS ENERGY                         | \$1,327.55   | Tech Annual Pole Attachment Rental Fee 17/      | 07/14/2017 |
| 106700    | PAPER      | 111687 | GODFREY-LEE PUBLIC SCHOOLS               | \$1,435.80   | Potter's House & San Juan Diego Expenses 1      | 07/14/2017 |
| 106701    | PAPER      | 4070   | KENT COUNTY TREASURER                    | \$2,334.97   | Taxes Refunded 2016                             | 07/14/2017 |
| 106702    | PAPER      | 112235 | BREE LAFFERTY                            | \$84.79      | KM Reimb For Stolen Shoe Replacement            | 07/14/2017 |
| 106703    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE            | \$18,182.46  | DL & KM Electric June '17                       | 07/14/2017 |
| 106704    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                   | \$1,486.02   | PR Gas 5/19-6/21/17                             | 07/14/2017 |
| 106705    | PAPER      | 106379 | MICHIGAN OFFICE SOLUTIONS                | \$19,897.34  | District Copy Overage Charges                   | 07/14/2017 |
| 106706    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC   | \$1,713.75   | Employment Matters May '17, Tax Litigation      | 07/14/2017 |
| 106707    | PAPER      | 109285 | MLIVE MEDIA GROUP                        | \$397.50     | Public Notice 2018 Budge Hearing                | 07/14/2017 |
| 106708    | PAPER      | 4740   | MSBO                                     | \$143.00     | Annual Member Renewal G. Delger                 | 07/14/2017 |
| 106709    | PAPER      | 5105   | PITNEY BOWES INC                         | \$261.50     | Postage Meter Rental & Fee                      | 07/14/2017 |
| 106710    | PAPER      | 5267   | QUILL CORP                               | \$447.38     | HS Supplies, HS Supplies, Sp Ed Green File      | 07/14/2017 |
| 106711    | PAPER      | 103474 | RANDY RODRIGUEZ                          | \$1,957.25   | Supt Mileage Reimb 12/1/16-6/14/17, Supt R      | 07/14/2017 |
| 106712    | PAPER      | 5480   | SCHOOL SPECIALTY INC                     | \$2,976.26   | CE Supplies                                     | 07/14/2017 |
| 106713    | PAPER      | 1450   | ANDY SNYDER                              | \$20.00      | Trans Mechanic Cert Renewal                     | 07/14/2017 |
| 106714    | PAPER      | 108874 | JORDAN STONEHOUSE                        | \$450.00     | KM 9th Gr Celebration DJ                        | 07/14/2017 |
| 106715    | PAPER      | 111206 | TECH DEFENDERS                           | \$289.99     | Tech MacAir Book Repair                         | 07/14/2017 |
| 106716    | PAPER      | 92466  | STEVE UYL                                | \$247.67     | KM Reimb Mulch For Entrance                     | 07/14/2017 |
| 106717    | PAPER      | 108975 | VOCABULARY AND SPELLINGCITY.COM          | \$528.75     | EL Spelling City Premium Mebership              | 07/14/2017 |
| 106718    | PAPER      | 6221   | XEROX CORPORATION                        | \$1,128.57   | Admin Off Wrk Rm Copier Lease June '17, Ad      | 07/14/2017 |
| 106719    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE      | \$211.04     | GARN - Traetz                                   | 07/21/2017 |
| 106720    | PAPER      | 112003 | GOODMAN FROST PLLC                       | \$207.28     | GARN-LISZEWSKI                                  | 07/21/2017 |
| 106721    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT             | \$1,245.63   | Payroll - Local Tax Payable, Payroll - Local T  | 07/21/2017 |
| 106722    | PAPER      | 100148 | MISDU                                    | \$162.53     | MISDU/Friend Of The Court                       | 07/21/2017 |
| 106723    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC              | \$154,555.00 | Transp Bus Purchase, Trans Bus Purchase         | 07/18/2017 |
| 106724    | PAPER      | 90367  | KISD                                     | \$238,763.36 | HS/MS Gen Net Dec '16, Sp Ed Itinerant Jun      | 07/18/2017 |
| 106725    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC   | \$2,608.40   | Discr Compalint Invest May '17, AM Tenure M     | 07/18/2017 |
| 106726    | PAPER      | 109519 | TEAM FINANCIAL GROUP INC                 | \$9,788.08   | District Copy Costs July '17 Add F              | 07/18/2017 |
| 106727    | PAPER      | 110831 | MASSMUTUAL                               | \$1,295.00   | Life Insurance Policy For Dan Hubbell 17/18     | 07/19/2017 |
| 106728    | PAPER      | 102568 | APEX LEARNING INC                        | \$11,250.00  | HS 17/18 Enrollment Subscription                | 07/24/2017 |
| 106729    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA   | \$1,987.29   | Support Staff Life Ins Aug '17, Support Staff L | 07/24/2017 |
| 106730    | PAPER      | 110026 | MI COUNCIL OF THE SOCIETY FOR HR MANAGEM | \$415.00     | 2017 Conference Laurie King                     | 07/25/2017 |
| 106731    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC            | \$4,269.50   | District Phones 7/15-8/14/17                    | 07/26/2017 |
| 106732    | PAPER      | 110124 | LOGISOFT COMPUTER PRODUCTS LLC           | \$4,206.50   | HS Adobe K12 Enterprise Agreement Creativ       | 07/26/2017 |
| 106733    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.          | \$335.65     | Sp Ed Aide L. Chu 1/23-1/27/17                  | 07/26/2017 |
| 106734    | PAPER      | 4573   | MIDWEST COLLABORATIVE FOR LIBRARY SVCS   | \$1,576.05   | HS SIRS Issues Researcher Licensing 17/18       | 07/26/2017 |
| 106735    | PAPER      | 5810   | T & W ELECTRONICS                        | \$1,662.75   | Tech Radio Airtime April - June '17             | 07/26/2017 |
| 106737    | PAPER      | 100663 | DAVENPORT UNIVERSITY                     | \$45.10      | Student Textbook For Mulnix Fall 2016 Schoo     | 07/27/2017 |
| 106738    | PAPER      | 110831 | MASSMUTUAL                               | \$917.50     | Life Insurance Policy For Brenda Witteveen      | 08/02/2017 |
| 106739    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE                | \$410.40     | Life Ins Premium Melinda Duba                   | 08/02/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                          | Amount       | Description                                  | Date       |
|-----------|------------|--------|--------------------------------------|--------------|--|------------|
| 106740    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE  | \$232.68     | GARN - Traetz                                | 08/04/2017 |
| 106741    | PAPER      | 112003 | GOODMAN FROST PLLC                   | \$224.76     | GARN-LISZEWSKI                               | 08/04/2017 |
| 106742    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY             | \$104.07     | GARN6 - Meeuwesen                            | 08/04/2017 |
| 106743    | PAPER      | 100148 | MISDU                                | \$162.53     | MISDU/Friend Of The Court                    | 08/04/2017 |
| 106744    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM            | \$119.56     | Admin Off Smead Hanging File Pockets, Tec    | 08/02/2017 |
| 106745    | PAPER      | 1044   | MEGAN BROWN                          | \$22.03      | EL Reimb Frames For School Awards            | 08/02/2017 |
| 106746    | PAPER      | 109575 | CAREER CRUISING                      | \$1,290.00   | DL/KM CC Springboard 17/18                   | 08/02/2017 |
| 106747    | PAPER      | 110057 | CHARTER COMMUNICATIONS               | \$20.66      | Spectrum Business TV July & Aug '17          | 08/02/2017 |
| 106748    | PAPER      | 112240 | COMCAST                              | \$7,268.52   | District Internet                            | 08/02/2017 |
| 106749    | PAPER      | 107783 | COMPUTER RESCUE 911                  | \$186.00     | Food Svc Remote Monitoring June '17          | 08/02/2017 |
| 106750    | PAPER      | 1073   | JULIE CORSON                         | \$189.08     | EL Reimb Office Supplies                     | 08/02/2017 |
| 106751    | PAPER      | 102921 | D & D PRINTING                       | \$5,304.91   | Cal Communicator Year End Publishing         | 08/02/2017 |
| 106752    | PAPER      | 100775 | DTE ENERGY                           | \$61.38      | DE Gas 5/26-6/27/17                          | 08/02/2017 |
| 106753    | PAPER      | 107307 | ELITE FUNDS, INC.                    | \$425.00     | Tech Quarterly E-Rate Svcs For 17/18         | 08/02/2017 |
| 106754    | PAPER      | 3450   | FOREST HILLS PUBLIC SCHOOLS          | \$8,773.52   | Curr Food Portion For TBAlSD Training, Curr  | 08/02/2017 |
| 106755    | PAPER      | 1147   | CAROLE FORTON                        | \$56.98      | DL Reimb Staff Interview Team Lunches        | 08/02/2017 |
| 106756    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS          | \$280.00     | SP ED 504 EQUIPMENT RENTAL & CONSU           | 08/02/2017 |
| 106757    | PAPER      | 107822 | GRAPHIC CHEMICAL & INK CO            | \$836.05     | New HS Start Up Supplies For Art             | 08/02/2017 |
| 106758    | PAPER      | 112243 | DAN HUBBELL                          | \$94.73      | Tech Reimb USB Drives                        | 08/02/2017 |
| 106759    | PAPER      | 102301 | MELISSA HUTCHENS                     | \$42.40      | Transp Lunches For Bus Driving School        | 08/02/2017 |
| 106760    | PAPER      | 108890 | JIMMY JOHN'S                         | \$381.60     | Transp Lunches For Training                  | 08/02/2017 |
| 106761    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO    | \$327.32     | Weis Life Ins Premium August '17             | 08/02/2017 |
| 106762    | PAPER      | 4070   | KENT COUNTY TREASURER                | \$1,607.53   | Taxes Refunded                               | 08/02/2017 |
| 106764    | PAPER      | 110577 | LEARNING SCIENCES INTERNATIONAL LLC  | \$6,050.00   | Marzano Protocol Package 17/18               | 08/02/2017 |
| 106765    | PAPER      | 110684 | JORDAN LISZEWSKI                     | \$104.11     | Tech Mileage 7/3-7/17/17                     | 08/02/2017 |
| 106766    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.      | \$256.55     | Sp Ed Trans Aid L. Chu 7/11-7/13/17, Sp Ed   | 08/02/2017 |
| 106767    | PAPER      | 100559 | MESSA INSURANCE                      | \$817,625.81 | Admin, Tchr, Bus Driver Premium July '17, Ad | 08/02/2017 |
| 106768    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE        | \$10,824.06  | DL & KM Elect July '17                       | 08/02/2017 |
| 106769    | PAPER      | 104816 | NELCO                                | \$10.80      | Payroll W-2/1099 Booklet                     | 08/02/2017 |
| 106770    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE            | \$1,388.89   | Life Insurance Prem Sean McLaughlin 17/18,   | 08/02/2017 |
| 106771    | PAPER      | 5267   | QUILL CORP                           | \$393.82     | Admin Off Supplies, Admin Off Supplies       | 08/02/2017 |
| 106772    | PAPER      | 111180 | THE RAPID GROUP, LLC                 | \$275.04     | District Shredding Costs                     | 08/02/2017 |
| 106773    | PAPER      | 5480   | SCHOOL SPECIALTY INC                 | \$1,776.38   | PR Class Furniture, PR Class Furniture, PR   | 08/02/2017 |
| 106774    | PAPER      | 1438   | BETH SIMMONS                         | \$74.54      | Tech mileage Reimb 6/1-6/20/17, Tech Reim    | 08/02/2017 |
| 106775    | PAPER      | 108340 | MITCHELL SKRIBA                      | \$103.48     | Tech Mileage Reimb 6/29-7/28/17              | 08/02/2017 |
| 106776    | PAPER      | 1450   | ANDY SNYDER                          | \$57.09      | Transp Reimb Secretary Of State Exp, Trans   | 08/02/2017 |
| 106777    | PAPER      | 105258 | SPARTAN STORES LLC                   | \$7.65       | Admin Water For Office                       | 08/02/2017 |
| 106778    | PAPER      | 5706   | SPECTRUM HEALTH OCCUPATIONAL BILLING | \$320.00     | New Employee Drug Testing, New Employee      | 08/02/2017 |
| 106779    | PAPER      | 108722 | ALLISON M SWETS                      | \$4,830.00   | Sp Ed Transp R. Swets 4/10-6/9/17            | 08/02/2017 |
| 106780    | PAPER      | 111787 | VANDERMARK, DAVID                    | \$283.97     | Trans Reimb Tools For 17/18                  | 08/02/2017 |
| 106781    | PAPER      | 105522 | SHAWN VEITCH                         | \$609.60     | DE Reimb Mileage 16/17 School Year           | 08/02/2017 |
| 106782    | PAPER      | 111262 | MEGHAN WARNER                        | \$136.18     | Sp Ed Reimb Mileage 12/1-12/22/17            | 08/02/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                                   | Date       |
|-----------|------------|--------|--|-------------|---|------------|
| 106783    | PAPER      | 109373 | DAWN ZONDERVAN                         | \$164.86    | Sp Ed Reimb Mileage 1/9-5/24/17               | 08/02/2017 |
| 106784    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS           | \$69.48     | ADMIN SUPPLIES                                | 08/03/2017 |
| 106785    | PAPER      | 4994   | WEST MI ONLINE LEARNING CONSORTIUM     | \$975.00    | Tech Training & Data Integration Services     | 08/03/2017 |
| 106786    | PAPER      | 112246 | U.S. DEPARTMENT OF JUSTICE             | \$34,292.83 | IRS Lawsuit                                   | 08/04/2017 |
| 106787    | PAPER      | 111411 | BUITEN & ASSOCIATES, LLC               | \$1,500.00  | MDEQ Right Of Way                             | 08/08/2017 |
| 106788    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA          | \$669.60    | Taxes Refunded                                | 08/08/2017 |
| 106789    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$8,018.64  | Kent School Resource Officer June '17         | 08/08/2017 |
| 106790    | PAPER      | 111717 | NORTHWEST EVALUATION ASSOCIATION       | \$35,305.00 | CCS Web-Based MAP 17/18                       | 08/08/2017 |
| 106791    | PAPER      | 104594 | SARAH ANN HIGLEY                       | \$2,700.00  | Cal Communicator Spring, Special Edition &    | 08/08/2017 |
| 106792    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC      | \$5,318.00  | DL Removal Of Door Elevations on Gym          | 08/08/2017 |
| 106793    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                  | \$4,100.00  | DL Furnish & Install 2 Temp Entrances At Gy   | 08/08/2017 |
| 106794    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION          | \$3,865.00  | DL Pour 19' X 25' Sidewalk At Door Replace    | 08/08/2017 |
| 106795    | PAPER      | 111381 | JK MASONRY, INC                        | \$7,840.00  | DL Demo Brick/Install Flashing                | 08/08/2017 |
| 106796    | PAPER      | 104618 | KENTWOOD EXCAVATING INC                | \$1,900.00  | DL Remove Concrete Ramp/Walk West Side        | 08/08/2017 |
| 106797    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                  | \$7,462.00  | DL Supervision (60 Hours @ \$75/hr)           | 08/08/2017 |
| 106798    | PAPER      | 111384 | SPECIALTY METAL FABRICATORS            | \$5,800.00  | DL 2 Gym Door Repairs                         | 08/08/2017 |
| 106799    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$5,615.00  | Discrim Complaint Legal Consult April '17 Rei | 08/10/2017 |
| 106800    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE    | \$226.01    | GARN - Traetz                                 | 08/18/2017 |
| 106801    | PAPER      | 112003 | GOODMAN FROST PLLC                     | \$223.97    | GARN-LISZEWSKI                                | 08/18/2017 |
| 106802    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT           | \$564.41    | Payroll - Local Tax Payable                   | 08/18/2017 |
| 106803    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT           | \$567.89    | Payroll - Local Tax Payable                   | 08/16/2017 |
| 106804    | PAPER      | 100148 | MISDU                                  | \$162.53    | MISDU/Friend Of The Court                     | 08/18/2017 |
| 106805    | PAPER      | 107250 | 95% GROUP INC                          | \$555.50    | CE Phonics Ship Kit                           | 08/22/2017 |
| 106806    | PAPER      | 106725 | A PARTS WAREHOUSE                      | \$154.45    | Trans Repair Parts                            | 08/22/2017 |
| 106807    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC           | \$191.00    | Trans Keys For Buses                          | 08/22/2017 |
| 106808    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$1,454.10  | HS Musou 3 RCS Composite CVBS AV To H         | 08/22/2017 |
| 106809    | PAPER      | 2206   | AMERICAN HOIST AIR LUBE EQUIP INC      | \$1,771.87  | Trans Fix Floor Hoist, Trans Repair Fluid Lea | 08/22/2017 |
| 106810    | PAPER      | 2443   | BESCO WATER TREATMENT INC              | \$53.00     | Admin Water Bottles, Trans Bottled Water      | 08/22/2017 |
| 106811    | PAPER      | 2465   | BL BATTERY DISTRIBUTORS                | \$965.00    | Trans Batteries, Trans Brake Cleaner          | 08/22/2017 |
| 106812    | PAPER      | 109839 | C. STODDARD & SONS INC                 | \$60.00     | Trans Pick Up Used Oil Filters                | 08/22/2017 |
| 106813    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$249.55    | DL Maint Supp (1156), HS Maint Supp (1156)    | 08/22/2017 |
| 106814    | PAPER      | 106497 | CDW GOVERNMENT                         | \$5,248.00  | HS WD 1TB MY Passport Portable/Black, Te      | 08/22/2017 |
| 106815    | PAPER      | 106425 | CENGAGE LEARNING                       | \$660.00    | HS Voc Ed Aplia Online Working Papers Acc     | 08/22/2017 |
| 106816    | PAPER      | 2795   | CENTRAL INTERCONNECT INC               | \$918.00    | Tech Provide And Install 2 POE KL, Tech Re    | 08/22/2017 |
| 106817    | PAPER      | 111994 | CLARK HILL PLC                         | \$825.00    | Sp Ed Legal Svc Retainer 17/18                | 08/22/2017 |
| 106818    | PAPER      | 110170 | KELLY A. CLARK                         | \$101.58    | Curr Reimb Snacks & Supplies/ Board/sp Ed     | 08/22/2017 |
| 106819    | PAPER      | 112240 | COMCAST                                | \$1,707.00  | Tech Distric Backup Internet                  | 08/22/2017 |
| 106820    | PAPER      | 109295 | TREECE HOME CARE, INC                  | \$7,515.00  | Sp Ed Bus Aide June '17, Sp Ed Aide June '1   | 08/22/2017 |
| 106821    | PAPER      | 106373 | COMPLETE AUTO GLASS                    | \$840.00    | Trans Thermo Glass, Trans Thermo Glass        | 08/22/2017 |
| 106822    | PAPER      | 1073   | JULIE CORSON                           | \$194.43    | EL Reimb Supplies                             | 08/22/2017 |
| 106823    | PAPER      | 2978   | CREATIVE ICE RENTALS                   | \$387.22    | HS Ice Machine                                | 08/22/2017 |
| 106824    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC                  | \$4,152.93  | Trans Repair Parts, Trans Repair Parts, Tran  | 08/22/2017 |

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| 106825    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC.     | \$1,350.00   | Trans Radiators                                 | 08/22/2017 |
| 106826    | PAPER      | 106525 | SARA DEVRIES                           | \$28.99      | Bus Off Reimb Lunch In Grandville               | 08/22/2017 |
| 106827    | PAPER      | 100775 | DTE ENERGY                             | \$80.68      | DE Gas July '17, DE Gas July '17                | 08/22/2017 |
| 106828    | PAPER      | 3435   | FLINN SCIENTIFIC INC                   | \$59,636.02  | New HS Startup Supplies, New HS Startup S       | 08/22/2017 |
| 106829    | PAPER      | 111336 | FOX CHEVROLET                          | \$112.66     | Trans Repair Parts                              | 08/22/2017 |
| 106830    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS           | \$5,169.71   | Trans Replace Egr Cooler And Manifold, Tran     | 08/22/2017 |
| 106831    | PAPER      | 107229 | DEB GAFFNER                            | \$11.69      | Speech Supplies Reimb                           | 08/22/2017 |
| 106832    | PAPER      | 108356 | LEIGHTON TOWNSHIP                      | \$2,640.00   | PR Sewage 7/1-9/30/17                           | 08/22/2017 |
| 106833    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC            | \$2,469.98   | Trans Repair Parts, Trans Repair Parts, Tran    | 08/22/2017 |
| 106834    | PAPER      | 102301 | MELISSA HUTCHENS                       | \$147.43     | Trans Reimb Donuts & Juice For Drivers, Tra     | 08/22/2017 |
| 106835    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$5,707.47   | School Resource Officer July 2017               | 08/22/2017 |
| 106836    | PAPER      | 4105   | CITY OF KENTWOOD TREASURER             | \$886.80     | Reimb Taxes                                     | 08/22/2017 |
| 106837    | PAPER      | 90367  | KISD                                   | \$11,624.94  | Invoice Repayment After Refund Error For Ge     | 08/22/2017 |
| 106838    | PAPER      | 110684 | JORDAN LISZEWSKI                       | \$241.06     | Tech Reimb Mileage 7/18-8/11/17                 | 08/22/2017 |
| 106839    | PAPER      | 4400   | MAPT                                   | \$1,078.00   | Trans Membership For B. Witteveen, Trans A      | 08/22/2017 |
| 106840    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$180.23     | Sp Ed Bus Aide L. Chu 8/1-8/3/17                | 08/22/2017 |
| 106841    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$2,025.58   | EL My Math Student Edition Grade 2              | 08/22/2017 |
| 106842    | PAPER      | 100559 | MESSA INSURANCE                        | \$421,378.10 | Admin, Tchr, Bus Driver Ins Sept '17, Cobra I   | 08/22/2017 |
| 106843    | PAPER      | 4740   | MSBO                                   | \$143.00     | Member Dues 17/18 A. Kozlowski                  | 08/22/2017 |
| 106844    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$3,157.55   | Trans Repair Parts, Trans Repair Parts, Tran    | 08/22/2017 |
| 106845    | PAPER      | 100292 | NCS PEARSON INC                        | \$398.56     | Sp Ed Response Books                            | 08/22/2017 |
| 106846    | PAPER      | 100983 | NEOLA                                  | \$650.00     | Annual Maint fee For Electronic Publishing 17   | 08/22/2017 |
| 106847    | PAPER      | 108353 | PEARSON ASSESSMENTS                    | \$1,065.67   | Sp Ed Response Books                            | 08/22/2017 |
| 106848    | PAPER      | 5267   | QUILL CORP                             | \$30.99      | Trans Labels For Kindergarden Kids              | 08/22/2017 |
| 106849    | PAPER      | 111195 | RAINBOW RESOURCE CENTER, INC.          | \$1,452.05   | CE Plaid Phonics                                | 08/22/2017 |
| 106850    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$2,890.72   | Trans Brake Parts, Trans Brake Parts, Trans     | 08/22/2017 |
| 106851    | PAPER      | 5470   | SCHOLASTIC INC                         | \$1,396.21   | EL Scholastic News, Storyworks, Dynamath        | 08/22/2017 |
| 106852    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$1,460.34   | 18" Chairs Chrome Frame Burgandy/Navy           | 08/22/2017 |
| 106853    | PAPER      | 107764 | TONY SILVERI                           | \$78.36      | EL Reimb Spray Paint For Sculpture              | 08/22/2017 |
| 106854    | PAPER      | 105258 | SPARTAN STORES LLC                     | \$75.16      | Tech Food For IC Messenger Meeting              | 08/22/2017 |
| 106855    | PAPER      | 5706   | SPECTRUM HEALTH OCCUPATIONAL BILLING   | \$120.00     | New Hire Physicals, New Hire Physicals          | 08/22/2017 |
| 106856    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK                | \$213.00     | Trans Physicals, Trans Physicals                | 08/22/2017 |
| 106857    | PAPER      | 109069 | SPEED WRENCH INC                       | \$835.26     | Trans Repair AC On 02-12                        | 08/22/2017 |
| 106858    | PAPER      | 5745   | STATE SPRING ALIGNMENT AND BRAKE       | \$941.88     | Trans Repair Rear Springs, Trans Repair Rea     | 08/22/2017 |
| 106859    | PAPER      | 102750 | DAVID HEIGHTCHEW                       | \$140.00     | Trans Fix Stonechips                            | 08/22/2017 |
| 106860    | PAPER      | 108722 | ALLISON M SWETS                        | \$2,185.00   | Trans Roger Swets 6/21-8/1/17                   | 08/22/2017 |
| 106861    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.             | \$1,281.63   | Trans Repair AC On Bus 12-43                    | 08/22/2017 |
| 106862    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$414.53     | Trans Repair Parts, Trans Repair Parts, Tran    | 08/22/2017 |
| 106863    | PAPER      | 108395 | JOSHUA TRAUGHBER                       | \$193.46     | CE Reimb Supplies/Book                          | 08/22/2017 |
| 106864    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$2,445.38   | Trans Repair Rust On Rear Of Bus, Trans Fix     | 08/22/2017 |
| 106865    | PAPER      | 94405  | UNITED SIGN COMPANY                    | \$30.00      | Trans Nuimbers For Van                          | 08/22/2017 |
| 106866    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$915.68     | Life Ins Support Staff Sept '17, Life Ins Suppo | 08/22/2017 |



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| Check No. | Check Type | Vendor | Vendor Name                         | Amount      | Description                                     | Date       |
|-----------|------------|--------|-------------------------------------|-------------|---|------------|
| 106867    | PAPER      | 100437 | VESCO OIL CORPORATION               | \$93.25     | Trans Service Parts Washer                      | 08/22/2017 |
| 106868    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING             | \$339.15    | DL RR Supp                                      | 08/22/2017 |
| 106869    | PAPER      | 111262 | MEGHAN WARNER                       | \$202.45    | ECC Travel Reimb 5/30-7/28/17                   | 08/22/2017 |
| 106870    | PAPER      | 107396 | WELLER AUTO PARTS                   | \$1,782.58  | Trans Rear Diff., Trans Rear Diff.              | 08/22/2017 |
| 106871    | PAPER      | 109703 | WEST MICHIGAN INTERNATIONAL         | \$3,462.02  | Trans Repair Parts, Trans DEF Fluid             | 08/22/2017 |
| 106872    | PAPER      | 101429 | WEST MICHIGAN UNIFORM               | \$318.17    | Trans Uniforms For Mechs, Trans Uniforms F      | 08/22/2017 |
| 106873    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE            | \$270.00    | Trans Tires For Van                             | 08/22/2017 |
| 106874    | PAPER      | 106084 | WINZER CORPORATION                  | \$286.22    | Trans Garage Supplies                           | 08/22/2017 |
| 106875    | PAPER      | 110831 | MASSMUTUAL                          | \$372.50    | Life Ins Policy Brady Lake 17/18                | 08/24/2017 |
| 106876    | PAPER      | 6044   | VERIZON WIRELESS                    | \$3,440.22  | District Cell Phones July '17                   | 08/24/2017 |
| 106877    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$228.01    | GARN - Traetz                                   | 09/01/2017 |
| 106878    | PAPER      | 112003 | GOODMAN FROST PLLC                  | \$132.83    | GARN-LISZEWSKI                                  | 09/01/2017 |
| 106879    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY            | \$81.10     | GARN6 - Meeuwsen                                | 09/01/2017 |
| 106880    | PAPER      | 100148 | MISDU                               | \$367.36    | MISDU/Friend Of The Court                       | 09/01/2017 |
| 106881    | PAPER      | 109519 | TEAM FINANCIAL GROUP INC            | \$9,788.08  | District Copy Costs Aug '17 Add F               | 09/05/2017 |
| 106882    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM           | \$140.39    | Tech Equip                                      | 09/06/2017 |
| 106883    | PAPER      | 2030   | AB LOCK & SAFE CO                   | \$66.15     | Medeco Keys DE/EL/HS, Medeco Keys HS            | 09/07/2017 |
| 106884    | PAPER      | 106941 | ACCUTEST OF WEST MICHIGAN LLC       | \$1,455.00  | Annual Backflow Testing                         | 09/07/2017 |
| 106885    | PAPER      | 2095   | ACTION CHEMICAL                     | \$12,571.10 | Service Call Repair Labor, Extractor, Floor Fi  | 09/07/2017 |
| 106886    | PAPER      | 109153 | ALL-FLO PLUMBING LLC                | \$510.00    | Work On Urinals DL                              | 09/07/2017 |
| 106887    | PAPER      | 110590 | ALLSWIM.COM                         | \$121.18    | Brain Caps                                      | 09/07/2017 |
| 106888    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM           | \$20.79     | Am. Flag  | 09/07/2017 |
| 106889    | PAPER      | 103363 | ARNOLD SALES                        | \$1,414.00  | Simplicity Duet/Display                         | 09/07/2017 |
| 106890    | PAPER      | 111773 | BATTLE CREEK PUBLIC SCHOOLS         | \$1,650.74  | CE Supplies                                     | 09/07/2017 |
| 106891    | PAPER      | 111110 | BENDER, ERIC                        | \$1,365.00  | Blue And Gold Show Meal Tickets                 | 09/07/2017 |
| 106892    | PAPER      | 2435   | BENZ MICROSCOPE OPTICS CENTER       | \$34,537.65 | Lab Equip                                       | 09/07/2017 |
| 106893    | PAPER      | 2443   | BESCO WATER TREATMENT INC           | \$794.45    | Salt Delivery, Salt Delivery, Bottled Water     | 09/07/2017 |
| 106894    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC       | \$127.58    | Repair S  | 09/07/2017 |
| 106895    | PAPER      | 106786 | BIO CORPORATION                     | \$127.89    | Beef Heart, Sheep Brain                         | 09/07/2017 |
| 106896    | PAPER      | 2480   | BOB'S DISPOSAL                      | \$2,301.11  | Trash Removal June, Trash Removal               | 09/07/2017 |
| 106897    | PAPER      | 1038   | STEVE BRADLEY                       | \$38.88     | Miilage 8/14/17                                 | 09/07/2017 |
| 106898    | PAPER      | 112102 | VANESSA BRAMAN                      | \$52.00     | CDL Reimb                                       | 09/07/2017 |
| 106899    | PAPER      | 94646  | BUIST ELECTRIC INC                  | \$6,404.00  | Built/set Additional Pole And Fixture, DL Fixtu | 09/07/2017 |
| 106900    | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR          | \$177.90    | Roundup Powermax                                | 09/07/2017 |
| 106901    | PAPER      | 2208   | CALEDONIA MEMORIAL POST 305         | \$46.00     | 5X8 Flag HS                                     | 09/07/2017 |
| 106902    | PAPER      | 2680   | CALEDONIA RENT-ALL                  | \$100.14    | Propane/Aceytlene/Oxygen                        | 09/07/2017 |
| 106903    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE          | \$304.59    | Tools/ Bolts And fasteners, Plug SQ Head, To    | 09/07/2017 |
| 106904    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY          | \$211.38    | Science Supp                                    | 09/07/2017 |
| 106905    | PAPER      | 111475 | CASCADE PRINTING                    | \$61.37     | Office Supp                                     | 09/07/2017 |
| 106906    | PAPER      | 106497 | CDW GOVERNMENT                      | \$11,705.11 | Microsoft Desktop Education, Lenova Base U      | 09/07/2017 |
| 106907    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY      | \$2,545.70  | Colored Copy Paper                              | 09/07/2017 |
| 106908    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC       | \$4,241.89  | Phone Rates                                     | 09/07/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

| Check No. | Check Type | Vendor | Vendor Name                         | Amount     | Description                                  | Date       |
|-----------|------------|--------|-------------------------------------|------------|--|------------|
| 106909    | PAPER      | 2870   | COCHRANE SUPPLY                     | \$1,828.73 | Damper Actuator DL                           | 09/07/2017 |
| 106910    | PAPER      | 109295 | TREECE HOME CARE, INC               | \$2,700.00 | Home Bound Care                              | 09/07/2017 |
| 106911    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.             | \$345.00   | June Monthly Serv.                           | 09/07/2017 |
| 106912    | PAPER      | 2978   | CREATIVE ICE RENTALS                | \$234.50   | Service To Ice Machine                       | 09/07/2017 |
| 106913    | PAPER      | 2996   | CRISIS PREVENTION INSTITUTE INC     | \$150.00   | CPI Certification                            | 09/07/2017 |
| 106914    | PAPER      | 3035   | CURRICULUM ASSOCIATES LLC           | \$1,713.85 | Student Books 5 Pks                          | 09/07/2017 |
| 106915    | PAPER      | 100671 | TODD DEJONG                         | \$41.31    | Mileage for Pars Training                    | 09/07/2017 |
| 106916    | PAPER      | 3135   | DEMCO INC                           | \$932.43   | Double Sided Easel                           | 09/07/2017 |
| 106917    | PAPER      | 3163   | DISCOUNT SCHOOL SUPPLY              | \$149.98   | Thistle Blocks, Magnetic Shapes              | 09/07/2017 |
| 106918    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC            | \$177.00   | Attendance Slips                             | 09/07/2017 |
| 106919    | PAPER      | 107691 | ENVIROSAFE INC                      | \$7,700.00 | Integrated Pest Mang. 2017/18                | 09/07/2017 |
| 106920    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS       | \$1,405.26 | Alarm Sys Monitoring, Alarm Sys Monitoring,  | 09/07/2017 |
| 106921    | PAPER      | 109820 | FASTENAL COMPANY                    | \$75.11    | Nuts & Bolts                                 | 09/07/2017 |
| 106922    | PAPER      | 3380   | FEDEX                               | \$37.73    | Package Sent                                 | 09/07/2017 |
| 106923    | PAPER      | 3405   | FIRE PROS INC                       | \$2,364.90 | Fire Ext Inspection, Kitch Suppression Syste | 09/07/2017 |
| 106924    | PAPER      | 3405   | FIRE PROS INC                       | \$2,694.50 | Kitchen Supp/ DI, Fire Pump Inspectiion, Spr | 09/07/2017 |
| 106925    | PAPER      | 3435   | FLINN SCIENTIFIC INC                | \$2,120.35 | Supp For New Bldg.                           | 09/07/2017 |
| 106926    | PAPER      | 3438   | FLOOR CARE CONCEPTS & SUPPLY        | \$8,107.50 | Gym Floor Finish                             | 09/07/2017 |
| 106927    | PAPER      | 1146   | WILBUR FOOTE                        | \$105.71   | Tool Reimb. 8/12/17                          | 09/07/2017 |
| 106928    | PAPER      | 3450   | FOREST HILLS PUBLIC SCHOOLS         | \$280.00   | Leadership Coaching Food Portion             | 09/07/2017 |
| 106929    | PAPER      | 111810 | FOUNDATION BUILDING MATERIALS       | \$172.50   | Paint  | 09/07/2017 |
| 106930    | PAPER      | 101091 | FRONTLINE TECHNOLOGIES GROUP, LLC   | \$1,970.00 | Applicant Tracking                           | 09/07/2017 |
| 106931    | PAPER      | 103583 | ALEX GATES                          | \$106.92   | Mileage 8/14-8/15/17                         | 09/07/2017 |
| 106932    | PAPER      | 107732 | GBC                                 | \$767.22   | Laminate                                     | 09/07/2017 |
| 106933    | PAPER      | 3575   | GRAINGER                            | \$32.08    | Mounting Ring EI                             | 09/07/2017 |
| 106934    | PAPER      | 3589   | GRAND RAPIDS GRAVEL COMPANY         | \$2,741.00 | Stone/stonedust                              | 09/07/2017 |
| 106935    | PAPER      | 110492 | GREENMARK EQUIPMENT                 | \$162.09   | Tires/tubes, Oil Filter And Tire             | 09/07/2017 |
| 106936    | PAPER      | 1176   | CINDY HALL                          | \$70.00    | Physical Reimb                               | 09/07/2017 |
| 106937    | PAPER      | 3775   | SHAMBAUGH & SON, LP                 | \$2,536.60 | TC-4252-KM, TF-1111-EI                       | 09/07/2017 |
| 106938    | PAPER      | 102301 | MELISSA HUTCHENS                    | \$94.07    | Lunch For Cpr Training                       | 09/07/2017 |
| 106939    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES         | \$350.00   | Water Sampling, June                         | 09/07/2017 |
| 106940    | PAPER      | 1218   | JEFF JENKINS                        | \$3,977.27 | Reimb For Fac, Reimb. Of Items For FAC       | 09/07/2017 |
| 106941    | PAPER      | 103893 | JERRY'S TIRE                        | \$190.00   | Tire Repair                                  | 09/07/2017 |
| 106942    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO   | \$327.32   | Life Insurance Scott Weis Sept.              | 09/07/2017 |
| 106943    | PAPER      | 104460 | JOHN S HYATT & ASSOCIATES           | \$186.37   | Supp For PAC                                 | 09/07/2017 |
| 106944    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                | \$584.12   | Maint Supp, Acetylene Gas Tank               | 09/07/2017 |
| 106945    | PAPER      | 94422  | KENT CO DEPT OF PUBLIC WORKS        | \$181.62   | South Kent Landfill                          | 09/07/2017 |
| 106946    | PAPER      | 90367  | KISD                                | \$331.50   | 2 Yr Maint. Fee                              | 09/07/2017 |
| 106947    | PAPER      | 110577 | LEARNING SCIENCES INTERNATIONAL LLC | \$175.00   | Dylan Williams Conf                          | 09/07/2017 |
| 106948    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC            | \$311.42   | Anchors And Bolts, Bolts, Misc. Supp, Scrub  | 09/07/2017 |
| 106949    | PAPER      | 111202 | MACALLISTER RENTALS                 | \$675.00   | Training                                     | 09/07/2017 |
| 106950    | PAPER      | 103620 | MARKETPLACE FOOD CENTER             | \$79.00    | Food For Science Class                       | 09/07/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

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|-----------|------------|--------|--|------------|---|------------|
| 106951    | PAPER      | 4440   | MASSP                                  | \$125.00   | Membership Fee                                | 09/07/2017 |
| 106953    | PAPER      | 100877 | MICHIGAN DEPARTMENT OF STATE           | \$130.00   | Boiler Certificate Fee                        | 09/07/2017 |
| 106954    | PAPER      | 104131 | MICHIGAN STATE UNIVERSITY - FFA        | \$40.00    | Dairy Cattle Judging, Bal Due Spring Skills C | 09/07/2017 |
| 106955    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$71.66    | Filters                                       | 09/07/2017 |
| 106956    | PAPER      | 4573   | MIDWEST COLLABORATIVE FOR LIBRARY SVCS | \$125.00   | Mcls Membership                               | 09/07/2017 |
| 106957    | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC            | \$34.16    | Acetylene Rental, Argon Rental, Gas Rental,   | 09/07/2017 |
| 106958    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$4,319.00 | Tenure Matter, Legal Serv, Legal Serv.        | 09/07/2017 |
| 106959    | PAPER      | 111937 | MILTECH, INC.                          | \$571.83   | Replace Ignition                              | 09/07/2017 |
| 106960    | PAPER      | 4756   | MSVMA                                  | \$1,155.00 | Memb Renewal K. Stevens, Memb. Renewal        | 09/07/2017 |
| 106961    | PAPER      | 12     | NAPA AUTO PARTS OF CALEDONIA           | \$55.96    | Oil/misc Maint                                | 09/07/2017 |
| 106962    | PAPER      | 109729 | JENNIFER OSBORN                        | \$50.22    | Mileage 5/30-8/21/17                          | 09/07/2017 |
| 106963    | PAPER      | 103472 | PEARSON PRENTICE HALL                  | \$829.01   | Phonics Bks                                   | 09/07/2017 |
| 106964    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$2,078.96 | High School Music, HS Music Night At The O    | 09/07/2017 |
| 106965    | PAPER      | 107153 | PIONEER MANUFACTURING COMPANY          | \$3,957.00 | Brite Stripe Paint                            | 09/07/2017 |
| 106966    | PAPER      | 5130   | PLUMMERS DISPOSAL SERVICE              | \$552.75   | Vacuum Pumped Sciend Lab/Bus Garage           | 09/07/2017 |
| 106967    | PAPER      | 110959 | POTTER, NICHOLAS                       | \$205.09   | Mileage 7/10-8/28/17, Tech Mileage            | 09/07/2017 |
| 106968    | PAPER      | 105681 | PREIN & NEWHOF                         | \$322.00   | Water Samples, Water Samples                  | 09/07/2017 |
| 106969    | PAPER      | 5205   | PRO-ED                                 | \$347.60   | Student TOWL Record Bkts                      | 09/07/2017 |
| 106970    | PAPER      | 109202 | PRUDENTIAL                             | \$605.00   | HR Life/ADD                                   | 09/07/2017 |
| 106971    | PAPER      | 5267   | QUILL CORP                             | \$9,470.21 | Off Supp, Material Supp, Off Supp, Dry Erase  | 09/07/2017 |
| 106972    | PAPER      | 5335   | REPCOLITE PAINT                        | \$324.72   | Lacquer                                       | 09/07/2017 |
| 106973    | PAPER      | 5334   | RESOURCES FOR EDUCATORS                | \$229.00   | Middle Years Sub                              | 09/07/2017 |
| 106974    | PAPER      | 108892 | RHINO SEED & LANDSCAPE SUPPLY INC      | \$311.56   | Grass Seed                                    | 09/07/2017 |
| 106975    | PAPER      | 112238 | RIFTON EQUIPMENT                       | \$1,161.00 | Lg. Hts                                       | 09/07/2017 |
| 106976    | PAPER      | 107986 | RIVER CITY FLOORING DESIGN STUDIO      | \$64.41    | Vct Tile Ce                                   | 09/07/2017 |
| 106977    | PAPER      | 105457 | RIVERSIDE INTEGRATED SYSTEMS INC       | \$7,432.74 | Fire Alarm Inspection, Fire Alarm Inspection, | 09/07/2017 |
| 106978    | PAPER      | 107408 | RL Deppmann                            | \$210.72   | Gaskets EL                                    | 09/07/2017 |
| 106979    | PAPER      | 100230 | ROCHESTER 100 INC                      | \$250.00   | Metallic Folders                              | 09/07/2017 |
| 106980    | PAPER      | 5470   | SCHOLASTIC INC                         | \$163.49   | Engaging Fam In Childrens Lit                 | 09/07/2017 |
| 106981    | PAPER      | 105839 | SCHOLASTIC READING CLUB                | \$30.00    | Misc Books                                    | 09/07/2017 |
| 106982    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$2,346.05 | School Supp, Music Supp, Stack A Rack, Pre    | 09/07/2017 |
| 106983    | PAPER      | 106407 | SCRIPPS NATIONAL SPELLING BEE          | \$137.50   | Membership Dues                               | 09/07/2017 |
| 106984    | PAPER      | 101734 | SEHI COMPUTER PRODUCTS                 | \$154.00   | Projector Screen                              | 09/07/2017 |
| 106985    | PAPER      | 5611   | THE SHERWIN WILLIAMS CO                | \$232.75   | Paint Athl Maint, Paint KL                    | 09/07/2017 |
| 106986    | PAPER      | 101428 | SITEONE LANDSCAPE SUPPLY, LLC          | \$84.62    | Sprinkler Parts                               | 09/07/2017 |
| 106987    | PAPER      | 1451   | RENEE SNOW                             | \$52.00    | CDL Reimb                                     | 09/07/2017 |
| 106988    | PAPER      | 109727 | KERRY FAST                             | \$23.25    | Reimb Mileage 8/14/17                         | 09/07/2017 |
| 106989    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$863.40   | Nut, Handle, Knob, Arm/Bushing, Arm/ Castor   | 09/07/2017 |
| 106990    | PAPER      | 102339 | STEKETEE TURF SERVICES INC             | \$1,314.10 | Grass Cutting, Fertilizer, Fertilizer         | 09/07/2017 |
| 106991    | PAPER      | 90764  | SUPERIOR ASPHALT INC                   | \$1,250.00 | Remove Gravel Haul Offsite                    | 09/07/2017 |
| 106992    | PAPER      | 1466   | YOLANDA SWARTZ                         | \$200.00   | Reimb Curr Supp                               | 09/07/2017 |
| 106993    | PAPER      | 1467   | JANEL SWITZER                          | \$103.03   | Reimb Lunch And Snacks                        | 09/07/2017 |

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|-----------|------------|--------|--------------------------------------|-------------|--|------------|
| 106994    | PAPER      | 5935   | TRANE                                | \$2,126.43  | Motor Parts, Relay, Misc Maint, Motor Parts,   | 09/07/2017 |
| 106995    | PAPER      | 108395 | JOSHUA TRAUGHBER                     | \$143.64    | Tote/Treasure Book                             | 09/07/2017 |
| 106996    | PAPER      | 111889 | TRUE SUCCES INC                      | \$906.66    | Agendas 3-5 Grades                             | 09/07/2017 |
| 106997    | PAPER      | 103505 | TURNITIN, LLC                        | \$5,570.00  | Originality Checking / Campus Fee              | 09/07/2017 |
| 106998    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.               | \$345.00    | Elevator Inspection                            | 09/07/2017 |
| 106999    | PAPER      | 110023 | KRIS VYDARENY                        | \$441.11    | Teaching Supplies, School Posters              | 09/07/2017 |
| 107000    | PAPER      | 102932 | WESCO RECEIVABLES CORP               | \$5,618.32  | Bldg Lightbulbs, Bldg. Lightbulbs, HS Lightbul | 09/07/2017 |
| 107001    | PAPER      | 104531 | WEST MICHIGAN COUNSELING ASSOCIATION | \$60.00     | MI Counseling Assc. Membership For HS          | 09/07/2017 |
| 107002    | PAPER      | 6221   | XEROX CORPORATION                    | \$1,182.41  | Adm Workroom Printer, Adm Color Copier, A      | 09/07/2017 |
| 107003    | PAPER      | 4605   | THE STATE OF MICHIGAN                | \$150.00    | BCAL-3970, BCAL-3601 ECC LICENSING F           | 09/08/2017 |
| 107004    | PAPER      | 110377 | ETHAN BURD                           | \$195.00    | Sub Custodian 8/07-8/14/17                     | 09/08/2017 |
| 107005    | PAPER      | 112275 | MADISYN DEHORN                       | \$170.00    | Moving Equip To New Bldg 8/7-8/14/17           | 09/08/2017 |
| 107006    | PAPER      | 109624 | ABIGAIL DIEKEVERS                    | \$70.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107007    | PAPER      | 109214 | JOSEPH DIEKEVERS                     | \$40.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107008    | PAPER      | 110955 | JENNA FLEGEL                         | \$217.50    | Sub Custodian 8/7-8/14/17                      | 09/08/2017 |
| 107009    | PAPER      | 112273 | J.D. GILLIES                         | \$237.50    | Custodial Work 8/7-8/14/17                     | 09/08/2017 |
| 107010    | PAPER      | 112272 | PATRICK GILLIES                      | \$232.50    | Sub Custodial Worker 8/7-8/14/17               | 09/08/2017 |
| 107011    | PAPER      | 112276 | EMMA HALLO                           | \$40.00     | Moving Equip To New Bldg. 8/7/17-8/14/17       | 09/08/2017 |
| 107012    | PAPER      | 109216 | GABRIELLA HULLINGER                  | \$40.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107013    | PAPER      | 110736 | KENDALL HULLINGER                    | \$40.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107014    | PAPER      | 112278 | DON REGAN                            | \$40.00     | Moving Equip To New HS 8/9/17                  | 09/08/2017 |
| 107015    | PAPER      | 112277 | JOE REGAN                            | \$40.00     | MOVING EQUIP TO NEW HS                         | 09/08/2017 |
| 107016    | PAPER      | 112279 | NATALIE RUTHVEN                      | \$20.00     | Moving Equip To New HS 8/09/2017               | 09/08/2017 |
| 107017    | PAPER      | 110188 | SYDNEY RUTHVEN                       | \$70.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107018    | PAPER      | 112274 | NICK SWARTZ                          | \$232.50    | Cust Work 8/7-8/14/17                          | 09/08/2017 |
| 107019    | PAPER      | 112280 | KAITLIN ULRICH                       | \$50.00     | Moving Equip To New HS                         | 09/08/2017 |
| 107020    | PAPER      | 112284 | LARRY FINKBEINER                     | \$52.00     | Trans Reimb CDL                                | 09/10/2017 |
| 107021    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC    | \$34,108.51 | My Math, DL Math Course Books, CE Math B       | 09/10/2017 |
| 107022    | PAPER      | 103474 | RANDY RODRIGUEZ                      | \$378.13    | Admin Reimb Expenses, Admin Reimb Milea        | 09/10/2017 |
| 107023    | PAPER      | 103600 | JOHN SCHUT                           | \$15.45     | HS Reimb Batteries For Ag                      | 09/10/2017 |
| 107024    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM            | \$1,237.54  | HS Fahrenheit 451, HS Table/Magazine Rack,     | 09/10/2017 |
| 107025    | PAPER      | 110057 | CHARTER COMMUNICATIONS               | \$408.20    | District Internet                              | 09/10/2017 |
| 107026    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE            | \$605.34    | DeVries Life Ins Premium 17/18                 | 09/10/2017 |
| 107027    | PAPER      | 5267   | QUILL CORP                           | \$3,622.35  | HS Startup Supplies, HS Startup Supplies, H    | 09/10/2017 |
| 107028    | PAPER      | 109519 | TEAM FINANCIAL GROUP INC             | \$9,788.08  | District Copy Costs Sept '17 Add F             | 09/10/2017 |
| 107029    | PAPER      | 108340 | MITCHELL SKRIBA                      | \$140.92    | Tech Reimb Mileage 7/31-8/30/17                | 09/10/2017 |
| 107030    | PAPER      | 112286 | DEGROOTE, ANNA                       | \$44.12     | Replaces Chase Dir Dep On 9-1-17 Payroll       | 09/12/2017 |
| 107031    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE  | \$243.57    | GARN - Traetz                                  | 09/15/2017 |
| 107032    | PAPER      | 112003 | GOODMAN FROST PLLC                   | \$90.37     | GARN-LISZEWSKI                                 | 09/15/2017 |
| 107033    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY             | \$50.99     | GARN6 - Meeuwssen                              | 09/15/2017 |
| 107034    | PAPER      | 100148 | MISDU                                | \$575.87    | MISDU/Friend Of The Court                      | 09/15/2017 |
| 107036    | PAPER      | 110959 | POTTER, NICHOLAS                     | \$170.85    | Reimb For Overpmt Of Ins for 16-17             | 09/14/2017 |

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| 107037    | PAPER      | 112294 | RELIANCE STANDARD LIFE             | \$7,907.23  | Life Insurance Binder For Teacher/Admin Gro  | 09/18/2017 |
| 107038    | PAPER      | 109666 | 1ST AYD CORP                       | \$557.28    | Paint Sprayer, Misc Brooms                   | 09/19/2017 |
| 107039    | PAPER      | 106725 | A PARTS WAREHOUSE                  | \$2,353.79  | Repair Parts, Coolant Tube, Trans Repair Par | 09/19/2017 |
| 107040    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC       | \$37.50     | Gate Keys                                    | 09/19/2017 |
| 107041    | PAPER      | 1001   | SHELLI ABEL                        | \$50.00     | Reimb. Classroom Markers                     | 09/19/2017 |
| 107042    | PAPER      | 2095   | ACTION CHEMICAL                    | \$22,740.57 | CUST SUPP, CUST SUPP, CUST SUPP, CU          | 09/19/2017 |
| 107043    | PAPER      | 101322 | ELIZABETH ALEXANDER                | \$166.49    | Reimb DLMS Supp, Reimb Leadership Retre      | 09/19/2017 |
| 107044    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$4,322.89  | CUP OF JOE K CUPS, FOOD SCIENCE SU           | 09/19/2017 |
| 107045    | PAPER      | 108991 | JENNIFER AMOROSE                   | \$106.69    | Reimb Meeting Snacks, Visual Tool Subscrip   | 09/19/2017 |
| 107046    | PAPER      | 105210 | AMSTERDAM PRINTING                 | \$75.54     | Academic Refill                              | 09/19/2017 |
| 107047    | PAPER      | 111070 | PAM ANDRULIS                       | \$279.06    | Reimb Open Hse Supp                          | 09/19/2017 |
| 107048    | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$48.00     | Leadership Team                              | 09/19/2017 |
| 107049    | PAPER      | 104912 | DARLEEN BARKEL                     | \$85.23     | ECSE Serv. Supp                              | 09/19/2017 |
| 107050    | PAPER      | 101963 | BATTERIES PLUS                     | \$77.70     | 6V Lithium 1 Pk                              | 09/19/2017 |
| 107051    | PAPER      | 93015  | CRYSTAL BELLGRAPH                  | \$370.66    | Reimb Office Supp                            | 09/19/2017 |
| 107052    | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$80.00     | TRANSPORTATION BOTTLED WATER, TE             | 09/19/2017 |
| 107053    | PAPER      | 2465   | BL BATTERY DISTRIBUTORS            | \$1,055.00  | 4 1131 BATTERIES, BATTERIES, TWO 113         | 09/19/2017 |
| 107054    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$60.00     | May/Aug Recycling SVC                        | 09/19/2017 |
| 107055    | PAPER      | 1040   | BRIAN BROEKHUIZEN                  | \$49.00     | SSW LEV COURSE SOCIAL MEDIA: KEEPI           | 09/19/2017 |
| 107056    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION      | \$5,674.00  | MISC CONCRETE REPAIRS                        | 09/19/2017 |
| 107057    | PAPER      | 106337 | BURGESS, DOROTHY                   | \$214.68    | WINDOW FILM FOR OFFICE                       | 09/19/2017 |
| 107058    | PAPER      | 102504 | BYRON CENTER CHRISTIAN SCHOOL      | \$450.00    | REG FOR EARLY LIT WORKSHOP                   | 09/19/2017 |
| 107059    | PAPER      | 4142   | LAURIE STEGER                      | \$224.00    | DLMS LEADERSHIP T-SHIRTS                     | 09/19/2017 |
| 107060    | PAPER      | 111754 | CALEDONIA AREA CHAMBER OF COMMERCE | \$100.00    | ANNUAL MEMBERSHIP FOR NON-PROFIT             | 09/19/2017 |
| 107061    | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR         | \$83.94     | Ah Gloves                                    | 09/19/2017 |
| 107062    | PAPER      | 2683   | CALEDONIA RESOURCE CENTER          | \$480.00    | 2 ADS FOR DL ECC                             | 09/19/2017 |
| 107063    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$172.04    | PAINT AND ROLLERS FOR TRANSPORTAT            | 09/19/2017 |
| 107064    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY         | \$129.26    | MISC BACTERIA                                | 09/19/2017 |
| 107065    | PAPER      | 106497 | CDW GOVERNMENT                     | \$7,242.00  | TECH EQUIP                                   | 09/19/2017 |
| 107066    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY     | \$2,650.15  | Copy Paper, COPY PAPER                       | 09/19/2017 |
| 107067    | PAPER      | 111209 | CENTURY DRIVING GROUP LLC          | \$140.00    | ROAD TEST FOR DON G                          | 09/19/2017 |
| 107068    | PAPER      | 109435 | ADAM CHAMBERLIN                    | \$78.83     | TRANSITIONS MISC SUPP                        | 09/19/2017 |
| 107069    | PAPER      | 110675 | CHRISTIAN EDUCATORS ASSOCIATION    | \$990.00    | CEA CONVENTION FOR MARLYS DERUIT             | 09/19/2017 |
| 107070    | PAPER      | 106416 | CINTAS FIRST AID & SAFETY          | \$238.45    | RESTOCK MED CABINET                          | 09/19/2017 |
| 107071    | PAPER      | 1112   | JUDITH CIZAUSKAS                   | \$57.24     | TEACHING SUPP                                | 09/19/2017 |
| 107072    | PAPER      | 111859 | CLASSROOM FRIENDLY SUPPLIES        | \$213.86    | PENCIL SHARPENERS                            | 09/19/2017 |
| 107073    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC      | \$4,299.80  | TELEPHONE SERV 9/15-10/14/17                 | 09/19/2017 |
| 107074    | PAPER      | 112267 | MYA COLLINS                        | \$45.00     | MDE EDU LIC FEE                              | 09/19/2017 |
| 107075    | PAPER      | 112240 | COMCAST                            | \$1,707.00  | INTERNET FEE                                 | 09/19/2017 |
| 107076    | PAPER      | 1069   | LAURA COOLMAN                      | \$150.03    | Classroom Supp 5th Grade                     | 09/19/2017 |
| 107077    | PAPER      | 1073   | JULIE CORSON                       | \$73.56     | EL MISC SUPP                                 | 09/19/2017 |
| 107078    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$235.40    | TRANS. REPAIR PARTS                          | 09/19/2017 |

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|-----------|------------|--------|-----------------------------------|-------------|---------------------------------------|------------|
| 107079    | PAPER      | 109877 | CUSTOM SOLUTIONS                  | \$1,013.00  | SOFTWARE LIC PER BLDG                 | 09/19/2017 |
| 107080    | PAPER      | 102921 | D & D PRINTING                    | \$5,304.91  | CAL COMM. NEWSLETTER                  | 09/19/2017 |
| 107081    | PAPER      | 106655 | DECKER INC                        | \$355.17    | LOCKER REPAIR                         | 09/19/2017 |
| 107082    | PAPER      | 111146 | JAYSON DIETERLE                   | \$103.68    | MILEAGE 8/18, 8/21/17                 | 09/19/2017 |
| 107083    | PAPER      | 104388 | DORNBOS SIGN & SAFETY INC.        | \$144.45    | POST AND SIGN                         | 09/19/2017 |
| 107084    | PAPER      | 100775 | DTE ENERGY                        | \$71.31     | AUG 2017                              | 09/19/2017 |
| 107085    | PAPER      | 108898 | DYNAMIC MEASUREMENT GROUP         | \$420.50    | DIBELS BOOK, DIBELS TRAINING BOOK     | 09/19/2017 |
| 107086    | PAPER      | 112268 | Emperical Resolution Inc.         | \$450.00    | HS ENG. SUPP                          | 09/19/2017 |
| 107087    | PAPER      | 3320   | ENERTEMP INC                      | \$1,363.17  | PREDATOR 10K HP                       | 09/19/2017 |
| 107088    | PAPER      | 3350   | ETNA SUPPLY CO                    | \$1,346.67  | HS POWER ADAPTERS                     | 09/19/2017 |
| 107089    | PAPER      | 109727 | KERRY FAST                        | \$53.07     | CLASSROOM SUPP                        | 09/19/2017 |
| 107090    | PAPER      | 109820 | FASTENAL COMPANY                  | \$29.54     | MISC MAINT SUPP                       | 09/19/2017 |
| 107091    | PAPER      | 108381 | KYLE FENNELL                      | \$1,250.00  | AHA CPR TRAINING                      | 09/19/2017 |
| 107092    | PAPER      | 3405   | FIRE PROS INC                     | \$588.00    | FIRE EXTING INSPEC                    | 09/19/2017 |
| 107093    | PAPER      | 3435   | FLINN SCIENTIFIC INC              | \$201.09    | HS SCIENCE SUPP                       | 09/19/2017 |
| 107094    | PAPER      | 1147   | CAROLE FORTON                     | \$115.66    | EASY KEYS COUNSELING OFF, OFFICE S    | 09/19/2017 |
| 107095    | PAPER      | 105654 | REBECCA FOSTER                    | \$50.00     | CLASSROOM SUPP                        | 09/19/2017 |
| 107096    | PAPER      | 111336 | FOX CHEVROLET                     | \$1,799.19  | REPAIR DAMAGE TO TRUCK, REPAIR PAR    | 09/19/2017 |
| 107097    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS      | \$3,012.75  | TRANS REPAIR PARTS, TRANS REPAIR P    | 09/19/2017 |
| 107098    | PAPER      | 104528 | GREAT LAKES FURNITURE SUPPLY, INC | \$2,380.00  | 14" SWING CHAIR                       | 09/19/2017 |
| 107099    | PAPER      | 3740   | HANDWRITING WITHOUT TEARS         | \$2,160.01  | CURSIVE WORKBOOKS, CURSIVE WORK       | 09/19/2017 |
| 107100    | PAPER      | 102301 | MELISSA HUTCHENS                  | \$81.20     | REIMB FOR MEALS FOR CPR CLASS         | 09/19/2017 |
| 107101    | PAPER      | 111161 | INDUSCO SUPPLY CO                 | \$587.25    | STABILIZER FILTER, STABILIZER/FILTER, | 09/19/2017 |
| 107102    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES       | \$275.00    | JULY WATER SAMPLING                   | 09/19/2017 |
| 107103    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS      | \$1,543.22  | DE SUPPLIES, TECH SUPP, COPY PAPER    | 09/19/2017 |
| 107104    | PAPER      | 111954 | J & H OIL COMPANY                 | \$18,091.14 | FUEL FOR FLEET                        | 09/19/2017 |
| 107105    | PAPER      | 104616 | J & L ROOFING COMPANY             | \$360.00    | REPAIRED ROOF                         | 09/19/2017 |
| 107106    | PAPER      | 108459 | KAMPS HARDWOODS                   | \$500.00    | LUMBER                                | 09/19/2017 |
| 107108    | PAPER      | 4076   | KENT ISD                          | \$100.00    | WEST MI LEADERSHIP CONF               | 09/19/2017 |
| 107109    | PAPER      | 90367  | KISD                              | \$1,310.00  | 2 INTROD TO RESTORATIVE PRACT, JOE    | 09/19/2017 |
| 107110    | PAPER      | 108625 | AMANDA KOZLOWSKI                  | \$76.32     | KISD MCKINNEY VENTO REIMB SUPPLIES    | 09/19/2017 |
| 107111    | PAPER      | 103609 | AMY KUPPLER                       | \$59.35     | DE TCH SUPP                           | 09/19/2017 |
| 107112    | PAPER      | 106686 | LANDSCAPE IMPRESSIONS             | \$653.00    | NATURAL MULCH                         | 09/19/2017 |
| 107113    | PAPER      | 100347 | THE LIBRARY STORE INC             | \$93.65     | BOOK RACK HARDWOOD                    | 09/19/2017 |
| 107114    | PAPER      | 110684 | JORDAN LISZEWSKI                  | \$102.60    | MILEAGE 8/14-8/28/17                  | 09/19/2017 |
| 107115    | PAPER      | 112251 | LITERACY RESOURCES INC.           | \$159.98    | KDGN CURRICULUM                       | 09/19/2017 |
| 107116    | PAPER      | 100395 | TRISH LULICH                      | \$180.21    | TCHING SUPP                           | 09/19/2017 |
| 107117    | PAPER      | 4400   | MAPT                              | \$423.00    | JOINT MAPT/MSBO MEMB. DUES, MEMBE     | 09/19/2017 |
| 107118    | PAPER      | 112292 | MATCO TOOLS                       | \$70.95     | CUMMINS FUEL LINE TOOL                | 09/19/2017 |
| 107119    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.   | \$575.73    | HOURLY NURSING CARE                   | 09/19/2017 |
| 107120    | PAPER      | 101587 | BRENDA MCCARTER                   | \$106.33    | MEETING SUPP                          | 09/19/2017 |
| 107121    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC | \$23,364.48 | MATH BOOKS, ALEKS SUBSCRIP 1 YR, St   | 09/19/2017 |

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| 107122    | PAPER      | 110021 | SEAN MCLAUGHLIN                        | \$86.24     | Reimb Planners, Sacks, Book               | 09/19/2017 |
| 107123    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$16,039.74 | ELECTRIC USAGE AUG 2017                   | 09/19/2017 |
| 107124    | PAPER      | 92860  | PHIL MIEDEMA                           | \$157.08    | REIMB GYM SUPP                            | 09/19/2017 |
| 107125    | PAPER      | 111943 | MELODY MIKLUSICAK                      | \$42.75     | TEACHERS PAY TEACHERS                     | 09/19/2017 |
| 107126    | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC            | \$17.36     | GAS RENTAL, GAS RENTAL                    | 09/19/2017 |
| 107127    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$1,048.75  | LEGAL FEES 6/30/17, LEGAL SVC             | 09/19/2017 |
| 107128    | PAPER      | 107231 | KRISTIN MORGAN                         | \$95.70     | ECSE SERV SUPP                            | 09/19/2017 |
| 107129    | PAPER      | 100364 | MSBOA                                  | \$750.00    | KM MS SCHOOL MEMBERSHIP, DL MS SC         | 09/19/2017 |
| 107130    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$1,002.53  | BALL JOINTS, FUEL/OIL FILTERS, CORE D     | 09/19/2017 |
| 107131    | PAPER      | 106828 | LYNDSEY NELSON                         | \$114.14    | CLASSROOM SUPP                            | 09/19/2017 |
| 107132    | PAPER      | 111717 | NORTHWEST EVALUATION ASSOCIATION       | \$437.50    | TII DUTTON CHR. PD - NWEA                 | 09/19/2017 |
| 107133    | PAPER      | 108440 | ODOWD, RENEE                           | \$94.92     | TCHER SUPP                                | 09/19/2017 |
| 107134    | PAPER      | 104771 | PASCO SCIENTIFIC                       | \$2,171.00  | WIRELESS CO2 SENSOR, TECH START U         | 09/19/2017 |
| 107135    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$248.24    | HS Music Supply, HS Music Supply, HS Musi | 09/19/2017 |
| 107137    | PAPER      | 5117   | PLANK ROAD PUBLISHING INC              | \$112.45    | MUSIC K-8 VOL. 28                         | 09/19/2017 |
| 107138    | PAPER      | 108282 | POSTEMA SIGN & GRAPHICS                | \$225.00    | SERVICE TO ELECTRONIC MESSAGE CTR         | 09/19/2017 |
| 107139    | PAPER      | 5267   | QUILL CORP                             | \$4,120.81  | PRINTER CARTRIDGES, TRANSPORTATIO         | 09/19/2017 |
| 107140    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$968.62    | PR SCHOOL SUPP, ASST STICKERS             | 09/19/2017 |
| 107141    | PAPER      | 110686 | COURTNEY REDMOND                       | \$304.35    | HS MOCI SUPP, HS MOCI SUPP, MILEAGE       | 09/19/2017 |
| 107142    | PAPER      | 5334   | RESOURCES FOR EDUCATORS                | \$249.00    | READING CONNECTION                        | 09/19/2017 |
| 107144    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$144.36    | CREDIT BRAKE PARTS, BRAKE PARTS           | 09/19/2017 |
| 107145    | PAPER      | 100230 | ROCHESTER 100 INC                      | \$700.10    | NICKY FOLDERS, NICKY FOLDERS              | 09/19/2017 |
| 107146    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                | \$176.00    | TEST LEAK DETECTOR                        | 09/19/2017 |
| 107147    | PAPER      | 108207 | SBD COMMERCIAL INTERIORS               | \$1,090.00  | LAMINATE BOOKCASE                         | 09/19/2017 |
| 107148    | PAPER      | 106226 | SCHOLASTIC CLASSROOM MAGAZINES         | \$101.64    | SCHOLASTIC MAGAZINE                       | 09/19/2017 |
| 107149    | PAPER      | 5470   | SCHOLASTIC INC                         | \$447.76    | SCHOLASTIC SCOPE RENEWAL, SCHOLA          | 09/19/2017 |
| 107150    | PAPER      | 5470   | SCHOLASTIC INC                         | \$163.49    | Childrens Literacy                        | 09/19/2017 |
| 107151    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$212.97    | BLDG TILES, WIPES                         | 09/19/2017 |
| 107152    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$1,707.80  | CARD STOCK/COLORED COPY PAPER, R          | 09/19/2017 |
| 107153    | PAPER      | 103585 | KELLY J SCHOONBECK                     | \$100.00    | REIMB TCHER SUPP                          | 09/19/2017 |
| 107154    | PAPER      | 103600 | JOHN SCHUT                             | \$10.00     | REIMB SCIENCE SUPP                        | 09/19/2017 |
| 107155    | PAPER      | 106407 | SCRIPPS NATIONAL SPELLING BEE          | \$137.50    | SPELLING BEE ENROLLMENT                   | 09/19/2017 |
| 107156    | PAPER      | 108343 | SECREST,WARDLE,LYNCH,                  | \$97.95     | LEGAL SVC                                 | 09/19/2017 |
| 107157    | PAPER      | 5585   | SERVICE REPRODUCTION CO                | \$158.17    | HS APPL TECH SUPP                         | 09/19/2017 |
| 107158    | PAPER      | 5600   | SEVEN'S PAINT & WALLPAPER              | \$426.73    | PAINT AND BRUSHES                         | 09/19/2017 |
| 107159    | PAPER      | 90423  | SHIFFLER EQUIPMENT SALES INC           | \$79.16     | SWIVEL GLIDE                              | 09/19/2017 |
| 107160    | PAPER      | 1432   | ELIZABETH SHREWSBURY                   | \$57.69     | Paint For Classroom                       | 09/19/2017 |
| 107161    | PAPER      | 110096 | JENNIFER SLACK                         | \$60.00     | LIBRARY SYSTEM SUBSCRIP                   | 09/19/2017 |
| 107162    | PAPER      | 5645   | SNAP-ON TOOLS                          | \$2,936.00  | ANCHOR PIN PRESS, DIANOSTIC TOOL          | 09/19/2017 |
| 107163    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$29.79     | CAP-FUEL                                  | 09/19/2017 |
| 107164    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK                | \$214.00    | DOT PHYSICAL                              | 09/19/2017 |
| 107165    | PAPER      | 102339 | STEKETEE TURF SERVICES INC             | \$2,958.75  | LAWN CARE, LAWN CARE, LAWN CARE, L        | 09/19/2017 |

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| 107166    | PAPER      | 109697 | SUMMIT LABORATORY                   | \$204.00    | SAMPLE ANALYSIS                                | 09/19/2017 |
| 107167    | PAPER      | 102750 | DAVID HEIGHTCHEW                    | \$175.00    | REPAIR STON CHIPS, REPAIR STONE CHI            | 09/19/2017 |
| 107168    | PAPER      | 90764  | SUPERIOR ASPHALT INC                | \$760.00    | PAINT YELLOW STRIPS AT ELEM                    | 09/19/2017 |
| 107169    | PAPER      | 90996  | SUPREME SCHOOL SUPPLY CO            | \$152.32    | LESSON PLAN BOOK                               | 09/19/2017 |
| 107170    | PAPER      | 1467   | JANEL SWITZER                       | \$157.94    | ELL ROSETTA STONE                              | 09/19/2017 |
| 107171    | PAPER      | 5810   | T & W ELECTRONICS                   | \$2,764.23  | INSTALLED RADIO AND CHECKED ALL EQ             | 09/19/2017 |
| 107172    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.          | \$1,205.13  | REPAIR AC IN BUS                               | 09/19/2017 |
| 107173    | PAPER      | 5900   | TIME FOR KIDS                       | \$123.75    | 3-4 COMBO 1 YR.                                | 09/19/2017 |
| 107174    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO       | \$1,305.48  | TRANSP REPAIR PARTS, TRANSP REPAIR             | 09/19/2017 |
| 107175    | PAPER      | 108395 | JOSHUA TRAUGHBER                    | \$80.54     | I PHONE SCREEN PROTECTOR                       | 09/19/2017 |
| 107176    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES         | \$968.85    | REPAIR RUST IN FLOOR, REPAIR RUST H            | 09/19/2017 |
| 107177    | PAPER      | 111889 | TRUE SUCCES INC                     | \$3,108.73  | STUDENT PLANNERS/ PASSPORTS                    | 09/19/2017 |
| 107178    | PAPER      | 108555 | MOLLY ULRICH                        | \$99.00     | ZOOPHONICS TRAINING                            | 09/19/2017 |
| 107179    | PAPER      | 108246 | ULTIMATE OFFICE SOLUTIONS           | \$75.11     | POCKETFILES                                    | 09/19/2017 |
| 107180    | PAPER      | 109115 | BETHANY VANDENBRAND                 | \$237.80    | ASD PROGRAM SUPP                               | 09/19/2017 |
| 107181    | PAPER      | 105117 | MICHELE VANDERWAL                   | \$246.89    | REIMB LIB BOOKS                                | 09/19/2017 |
| 107182    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING             | \$879.56    | REWARD WORD READING                            | 09/19/2017 |
| 107183    | PAPER      | 110023 | KRIS VYDARENY                       | \$146.21    | HANDHELD WALKIE TALKIE PLUS CHARG              | 09/19/2017 |
| 107184    | PAPER      | 111262 | MEGHAN WARNER                       | \$141.77    | ECSE SERVICE SUPP, MILEAGE 8/14-8/31/          | 09/19/2017 |
| 107185    | PAPER      | 95421  | KYLE WELLFARE                       | \$36.80     | REIMB MARCHING BAND SUPP                       | 09/19/2017 |
| 107186    | PAPER      | 102932 | WESCO RECEIVABLES CORP              | \$275.13    | LIGHTBULBS MAINT                               | 09/19/2017 |
| 107187    | PAPER      | 101429 | WEST MICHIGAN UNIFORM               | \$122.48    | UNIFORMS FOR MECHANICS                         | 09/19/2017 |
| 107188    | PAPER      | 93629  | CINDI WHALEN                        | \$192.49    | CLASSROOM SUPP                                 | 09/19/2017 |
| 107189    | PAPER      | 1522   | DAVE WILKINSON                      | \$29.40     | CLASSROOM SUPP                                 | 09/19/2017 |
| 107190    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE            | \$4,927.52  | TIRES AND RIMS, TIRES, TIRES AND MOU           | 09/19/2017 |
| 107191    | PAPER      | 106084 | WINZER CORPORATION                  | \$441.69    | GARAGE SUPP                                    | 09/19/2017 |
| 107192    | PAPER      | 100373 | WMCA                                | \$30.00     | DEANA HOUGHTON MEMBERSHIP                      | 09/19/2017 |
| 107193    | PAPER      | 6221   | XEROX CORPORATION                   | \$1,231.13  | ADM COLOR, ADM PAYROLL, ADM WRK R              | 09/19/2017 |
| 107194    | PAPER      | 112178 | NANJE ZUPIN                         | \$45.00     | EDUCATOR FEE                                   | 09/19/2017 |
| 107195    | PAPER      | 107911 | STACY BENDER                        | \$2,015.20  | FFA Reimb Mileage April-Aug 2017               | 09/20/2017 |
| 107196    | PAPER      | 109873 | STEPHANIE PEARSON                   | \$547.10    | Replaces United Dir Dep On 9-15-17 Payroll     | 09/20/2017 |
| 107197    | PAPER      | 4740   | MSBO                                | \$90.00     | ORS Processors Workshop Stacey Kelly           | 09/20/2017 |
| 107198    | PAPER      | 110755 | SIRUS TECHNOLOGY SOLUTIONS          | \$67,357.38 | HS ACCESS POINTS & MISC, HS ACCESS             | 09/26/2017 |
| 107199    | PAPER      | 112302 | AMERICAN MUSIC LITERACY ASSOCIATION | \$113.00    | KM CHOIR SUPPLIES                              | 09/27/2017 |
| 107200    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION      | \$928.38    | Cal Ed Foundation, Cal Ed Foundation, Cal E    | 09/29/2017 |
| 107201    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$244.74    | GARN - Traetz                                  | 09/29/2017 |
| 107202    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT        | \$2,083.11  | Payroll - Local Tax Payable, Payroll - Local T | 09/29/2017 |
| 107203    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY            | \$80.45     | GARN6 - Meeuwsen                               | 09/29/2017 |
| 107204    | PAPER      | 100148 | MISDU                               | \$575.87    | MISDU/Friend Of The Court                      | 09/29/2017 |
| 107205    | PAPER      | 105229 | INFINITE CAMPUS INC                 | \$5,742.85  | Messenger Licenses & Support                   | 10/02/2017 |
| 107206    | PAPER      | 108375 | UNIQUE LEARNING SYSTEM              | \$3,204.39  | News-2-You & Unique Learning System            | 10/02/2017 |
| 107207    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.            | \$2,310.00  | Administrative Fee Oct '17 & ID Card Mailing   | 10/05/2017 |



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| 107208    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC            | \$143.15    | Keys-DI/Hs                                   | 10/06/2017 |
| 107209    | PAPER      | 2095   | ACTION CHEMICAL                         | \$20,600.90 | Cal HS Supplies, KL Supplies, DUTTON ELE     | 10/06/2017 |
| 107210    | PAPER      | 112298 | ADRIENNE BATTISTONE & ASSOCIATES, INC.  | \$750.00    | DUTTON ELEM TRAINING                         | 10/06/2017 |
| 107211    | PAPER      | 109378 | ADVANTAGE LITHO SUPPLY INC              | \$258.00    | CAL H S SUPPLIES                             | 10/06/2017 |
| 107212    | PAPER      | 2190   | ALRO STEEL CORPORATION                  | \$415.73    | CAL H S SUPPLIES                             | 10/06/2017 |
| 107213    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM               | \$9,530.24  | KETTLE LAKE ELEM SUPPLIES, CAL H S S         | 10/06/2017 |
| 107214    | PAPER      | 2285   | ARAMARK SERVICES, INC.                  | \$2,788.45  | BACK TO SCHOOL BREAKFAST DISTRICT            | 10/06/2017 |
| 107215    | PAPER      | 112269 | AT RECYCLE                              | \$100.00    | TECH SUPPLIES                                | 10/06/2017 |
| 107216    | PAPER      | 104912 | DARLEEN BARKEL                          | \$273.81    | MILEAGE REIMB                                | 10/06/2017 |
| 107217    | PAPER      | 103610 | JODI BARTHEL                            | \$132.46    | Reimb For Ecc Diaper Genie                   | 10/06/2017 |
| 107218    | PAPER      | 101963 | BATTERIES PLUS                          | \$187.05    | Operations-Batteries, Operations-Batteries   | 10/06/2017 |
| 107219    | PAPER      | 111773 | BATTLE CREEK AREA MATHEMATICS & SCI CTR | \$1,561.00  | Dutton Elem Supplies                         | 10/06/2017 |
| 107220    | PAPER      | 107911 | STACY BENDER                            | \$402.61    | Reimb For Class Supplies                     | 10/06/2017 |
| 107221    | PAPER      | 2443   | BESCO WATER TREATMENT INC               | \$887.74    | TECH WATER, Admin Water, TECH WATER,         | 10/06/2017 |
| 107222    | PAPER      | 109782 | BFG SUPPLY CO LLC                       | \$762.19    | CAL HS SUPPLIES, CAL HS SUPPLIES, CA         | 10/06/2017 |
| 107223    | PAPER      | 2480   | BOB'S DISPOSAL                          | \$2,486.72  | Trash Removal                                | 10/06/2017 |
| 107224    | PAPER      | 112282 | C.C. IMEX DBA                           | \$588.00    | Reimb For Ecc                                | 10/06/2017 |
| 107225    | PAPER      | 108586 | MOLLY CARL                              | \$130.00    | REIMB EXP FOR KETTLE LAKE ELEM               | 10/06/2017 |
| 107226    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY              | \$489.12    | CAL HS SUPPLIES                              | 10/06/2017 |
| 107227    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                | \$252.00    | TECH REMOTE RESET, TECH SUPPLIES             | 10/06/2017 |
| 107228    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY          | \$1,075.15  | EMMONS LAKE ELEM SUPPLIES                    | 10/06/2017 |
| 107229    | PAPER      | 110057 | CHARTER COMMUNICATIONS                  | \$10.33     | Tech Bus Tv                                  | 10/06/2017 |
| 107230    | PAPER      | 1072   | KELLY CLARK                             | \$92.60     | Reimb  | 10/06/2017 |
| 107231    | PAPER      | 109295 | TREECE HOME CARE, INC                   | \$2,475.00  | Sp Ed Classroom Aid, Spec Ed Classroom Ai    | 10/06/2017 |
| 107232    | PAPER      | 1073   | JULIE CORSON                            | \$137.70    | Reimb For Emmons Lake                        | 10/06/2017 |
| 107233    | PAPER      | 111792 | SARAH COX                               | \$100.00    | Reimb Fpr Paris Ridge Elem Supplies          | 10/06/2017 |
| 107234    | PAPER      | 1085   | BARBARA DE JONG                         | \$31.80     | Reimb Cal Elem Supplies                      | 10/06/2017 |
| 107235    | PAPER      | 106525 | SARA DEVRIES                            | \$207.71    | REIMB FOR MILEAGEI FROM 6/27 TO 9/30,        | 10/06/2017 |
| 107236    | PAPER      | 110895 | ECLIPSE BALL                            | \$99.00     | Duncan Lake Ms Supplies                      | 10/06/2017 |
| 107237    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC                | \$732.95    | ADMIN OFFICE SUPPLIES, Admin Office Su       | 10/06/2017 |
| 107238    | PAPER      | 3485   | GAINES CHARTER TOWNSHIP                 | \$1,964.18  | Water And Sewage DE                          | 10/06/2017 |
| 107239    | PAPER      | 111417 | LINDSAY GOODE                           | \$95.00     | REIMB FOR EL SUPPLIES                        | 10/06/2017 |
| 107240    | PAPER      | 108401 | RYAN GRAHAM                             | \$42.36     | DLMS PIZZA REIMB                             | 10/06/2017 |
| 107241    | PAPER      | 110783 | CAROL GRAY                              | \$45.00     | REIMB  | 10/06/2017 |
| 107242    | PAPER      | 108865 | GREENBLADE ONE BY GREENSCAPE            | \$7,000.00  | Snowplow Contract                            | 10/06/2017 |
| 107243    | PAPER      | 101644 | KARLENE HANTLE                          | \$67.38     | Reim Ecc                                     | 10/06/2017 |
| 107244    | PAPER      | 111191 | IBOSS NETWORK SECURITY                  | \$7,651.00  | Cyber Security 2017 Portion Of 3 Year Contra | 10/06/2017 |
| 107245    | PAPER      | 111161 | INDUSCO SUPPLY CO                       | \$3,222.13  | Cal HS SUPPLIES, DUTTON ELEM SUPPLI          | 10/06/2017 |
| 107246    | PAPER      | 105229 | INFINITE CAMPUS INC                     | \$300.00    | TECH TRAINING                                | 10/06/2017 |
| 107247    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES             | \$475.00    | WATER SAMPLE AUG-KL/PR/DL                    | 10/06/2017 |
| 107248    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS            | \$1,305.60  | DUTTON ELEM SUPPLIES, KMMS SUPPLI            | 10/06/2017 |
| 107249    | PAPER      | 1218   | JEFF JENKINS                            | \$972.43    | REIMB PAC CAL HS SUPPLIES, POLICY 07         | 10/06/2017 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                                   | Date       |
|-----------|------------|--------|--|-------------|---|------------|
| 107250    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO      | \$327.32    | POLICY 075228055 WEIS OCT 2017                | 10/06/2017 |
| 107251    | PAPER      | 4010   | JOSTENS INC                            | \$220.60    | DIPLOMA GLENMOOR, DIPLOMA CAL HS              | 10/06/2017 |
| 107252    | PAPER      | 104350 | BARI KANE                              | \$96.00     | Flocabulary Classroom Access                  | 10/06/2017 |
| 107253    | PAPER      | 4020   | KAPLAN EARLY LEARNING COMPANY          | \$2,682.98  | Duncan Lake Ecc Supplies                      | 10/06/2017 |
| 107254    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$5,689.19  | SCHOOL RESOURCE OFFICER AUGUST 2              | 10/06/2017 |
| 107255    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$1,304.66  | STUDENT GROWTH CONF, MNA FALL CO              | 10/06/2017 |
| 107256    | PAPER      | 90367  | KISD                                   | \$55,214.53 | Mobility And Orientation Services, Physical T | 10/06/2017 |
| 107257    | PAPER      | 100398 | KELLY LACROIX                          | \$58.50     | REIMB SPELL AND VOCAB ACTIVITIES KL           | 10/06/2017 |
| 107258    | PAPER      | 4155   | LAKESHORE LEARNING MATERIALS           | \$92.95     | KETTLE LAKE SUPPLIES                          | 10/06/2017 |
| 107259    | PAPER      | 105569 | THE LAMPO GROUP INC                    | \$559.83    | DL SUPPLIES                                   | 10/06/2017 |
| 107260    | PAPER      | 4250   | THE LIGHT BULB CO                      | \$401.94    | DL MS PAC SUPPLIES, DL MS PAC SUPPLI          | 10/06/2017 |
| 107261    | PAPER      | 110684 | JORDAN LISZEWSKI                       | \$111.63    | Mileage 082917 Thru 091417                    | 10/06/2017 |
| 107262    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$76.15     | DL MS PAC SUPPLIES                            | 10/06/2017 |
| 107263    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$518.00    | HS MUSIC SUPPLIES                             | 10/06/2017 |
| 107264    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$697.00    | HS MUSIC SUPPLIES, HS MUSIC SUPPLIE           | 10/06/2017 |
| 107265    | PAPER      | 108334 | MAS/FPS                                | \$350.00    | 2017 FALL DIRECTORS INSTITUTE-BRIDGI          | 10/06/2017 |
| 107266    | PAPER      | 110831 | MASSMUTUAL                             | \$692.50    | STEVEN J. UYL POLICY # 024221721              | 10/06/2017 |
| 107267    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$477.51    | SP ED TRANS AIDE 9/11-9/13/17, SP ED TR       | 10/06/2017 |
| 107268    | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING           | \$25.20     | ECC SUPPLIES                                  | 10/06/2017 |
| 107269    | PAPER      | 104087 | MIDWEST SIGN COMPANY                   | \$580.00    | NEW HS SIGNS                                  | 10/06/2017 |
| 107270    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$1,540.00  | EMP BENEFIT MATTERS, TAX LITIGATION           | 10/06/2017 |
| 107271    | PAPER      | 92180  | MME                                    | \$245.00    | 38TH ANNUAL PRO DEV CONF REGISTRA             | 10/06/2017 |
| 107272    | PAPER      | 100364 | MSBOA                                  | \$375.00    | SCHOOL MEMBERSHIP CALEDONIA HS 20             | 10/06/2017 |
| 107273    | PAPER      | 111414 | SUE MULLAN                             | \$52.00     | SCHOOL MEMBERSHIP CALEDONIA HS 20             | 10/06/2017 |
| 107274    | PAPER      | 112314 | ELLAGRACE MULNIX                       | \$110.51    | REIMB HS SUPPLIES                             | 10/06/2017 |
| 107275    | PAPER      | 90748  | NEWS BOWL USA                          | \$309.00    | 2017/2018 CLASS ROOM GAMES DLMS               | 10/06/2017 |
| 107276    | PAPER      | 1339   | PAUL NIXON                             | \$37.08     | DLMS SUPPLIES                                 | 10/06/2017 |
| 107277    | PAPER      | 110647 | KELSIE OEVERMAN                        | \$111.66    | 2017/2018 CLASS ROOM GAMES DLMS               | 10/06/2017 |
| 107278    | PAPER      | 4953   | OK CONFERENCE                          | \$1,308.50  | 2017-2018 OK CONFERENCE ASSESSMEN             | 10/06/2017 |
| 107279    | PAPER      | 104771 | PASCO SCIENTIFIC                       | \$797.00    | CAL HS SUPPLIES                               | 10/06/2017 |
| 107280    | PAPER      | 5117   | PLANK ROAD PUBLISHING INC              | \$134.45    | PARIS RIDGE ELEM DEAR SANTA KIT               | 10/06/2017 |
| 107281    | PAPER      | 5205   | PRO-ED                                 | \$122.00    | SP ED SUPPLIES, SP ED SUPPLIES                | 10/06/2017 |
| 107282    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE              | \$342.88    | K. VYDARNEY POLICY# B00576607                 | 10/06/2017 |
| 107283    | PAPER      | 5267   | QUILL CORP                             | \$4,158.99  | CAL HS SUPPLIES, DLMS SUPPLIES, CAL           | 10/06/2017 |
| 107284    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$577.23    | KL ELEM SUPPLIES, KL ELEM SUPPLIES,           | 10/06/2017 |
| 107285    | PAPER      | 1396   | CARRIE RITTENGER                       | \$63.85     | DL MS SUPPLIES                                | 10/06/2017 |
| 107286    | PAPER      | 105457 | RIVERSIDE INTEGRATED SYSTEMS INC       | \$604.00    | OPERATIONS BLDG AND GROUND SUPPL              | 10/06/2017 |
| 107287    | PAPER      | 107408 | RL Deppmann                            | \$179.24    | OPERATIONS EL                                 | 10/06/2017 |
| 107288    | PAPER      | 5470   | SCHOLASTIC INC                         | \$1,159.79  | PARIS RIDGE SUPPLIES, PARIS RIDGE SU          | 10/06/2017 |
| 107289    | PAPER      | 104382 | SCHOOL NURSE SUPPLY, INC.              | \$359.00    | CAL HS SUPPLIES                               | 10/06/2017 |
| 107290    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$2,999.33  | KM MS SUPPLIES, DL MS SUPPLIES, PARI          | 10/06/2017 |
| 107291    | PAPER      | 108340 | MITCHELL SKRIBA                        | \$137.60    | Mileage 8/29to9/29/17 Mitchell Skriba         | 10/06/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                          | Amount       | Description                                 | Date       |
|-----------|------------|--------|--------------------------------------|--------------|---|------------|
| 107292    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC             | \$18.74      | Operations Supplies                         | 10/06/2017 |
| 107293    | PAPER      | 5706   | SPECTRUM HEALTH OCCUPATIONAL BILLING | \$280.00     | Board Of Ed Miisc Exp, New Hire Drug Testin | 10/06/2017 |
| 107294    | PAPER      | 90764  | SUPERIOR ASPHALT INC                 | \$450.00     | Cal HS WHITE STRIPING OF SIDEWALKS          | 10/06/2017 |
| 107295    | PAPER      | 112316 | MIKE VANDEN BERG                     | \$21.20      | GAIT BELT HEALTH SERVICES                   | 10/06/2017 |
| 107296    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.               | \$1,010.00   | QTRLY ELEVATOR INSPECTION                   | 10/06/2017 |
| 107297    | PAPER      | 111289 | HOLLY VANSTREIN                      | \$45.00      | REIMBURSE FOR SUB PERMIT                    | 10/06/2017 |
| 107298    | PAPER      | 6044   | VERIZON WIRELESS                     | \$2,934.71   | AUG BILL ACC#486336991-00001                | 10/06/2017 |
| 107299    | PAPER      | 112320 | VICKI JO ROSENBERG                   | \$10,207.47  | CENTRAL OFFICE CORE TEAM DEVELOP            | 10/06/2017 |
| 107301    | PAPER      | 1526   | MIKE WILSON                          | \$344.00     | REIMB CAL HS SUPPLIES                       | 10/06/2017 |
| 107302    | PAPER      | 112313 | BRENDA WITTEVEEN                     | \$45.36      | REIMB DRIVERS MEETING AND TRAINING          | 10/06/2017 |
| 107303    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.             | \$35,000.00  | Teacher/Admin Claims Account Initial Fundin | 10/06/2017 |
| 107304    | PAPER      | 111994 | CLARK HILL PLC                       | \$47.00      | SP ED LEGAL SVC                             | 10/10/2017 |
| 107305    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS         | \$1,151.76   | TRANS REPAIR PARTS, TRANS REPAIR P          | 10/10/2017 |
| 107306    | PAPER      | 107229 | DEB GAFFNER                          | \$54.78      | MILEAGE 8/7-8/23/17                         | 10/10/2017 |
| 107308    | PAPER      | 104774 | GLOBAL EQUIPMENT COMPANY             | \$99.95      | DL MS MED CABINET                           | 10/10/2017 |
| 107309    | PAPER      | 101124 | GOPHER                               | \$481.20     | PHYS EQUIP                                  | 10/10/2017 |
| 107311    | PAPER      | 3575   | GRAINGER                             | \$88.32      | THERMOSTAT                                  | 10/10/2017 |
| 107312    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS          | \$4,010.00   | PROJECT SEARCH 2016/17                      | 10/10/2017 |
| 107313    | PAPER      | 3664   | GREAT LAKES SPORTS                   | \$187.35     | KM MS PHYS EQUIP                            | 10/10/2017 |
| 107314    | PAPER      | 3740   | HANDWRITING WITHOUT TEARS            | \$629.64     | WORKBOOKS                                   | 10/10/2017 |
| 107315    | PAPER      | 111741 | HARRISON BROS, INC.                  | \$255.98     | HS FAC SUPP                                 | 10/10/2017 |
| 107316    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC          | \$6,218.57   | REPROG CUMMINS ENG., INSTALLED 5TH          | 10/10/2017 |
| 107317    | PAPER      | 102301 | MELISSA HUTCHENS                     | \$33.44      | HEAVY DUTY BAGS                             | 10/10/2017 |
| 107318    | PAPER      | 5829   | TEACHER'S CURRICULUM INSTITUTE       | \$3,827.25   | INTERACTIVE STUDENT NOTEBOOKS AN            | 10/10/2017 |
| 107319    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE  | \$247.21     | GARN - Traetz                               | 10/13/2017 |
| 107320    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813           | \$222.31     | GARN - LISZEWSKI2                           | 10/13/2017 |
| 107321    | PAPER      | 100148 | MISDU                                | \$575.87     | MISDU/Friend Of The Court                   | 10/13/2017 |
| 107322    | PAPER      | 5105   | PITNEY BOWES INC                     | \$87.54      | RED INK CARTRIDGE                           | 10/11/2017 |
| 107323    | PAPER      | 106379 | MICHIGAN OFFICE SOLUTIONS            | \$170,626.96 | OCT. 2017 BUYOUT ON D95S                    | 10/12/2017 |
| 107324    | PAPER      | 112349 | WARNERS, MICAH                       | \$1,178.39   | Replaces LMCU Dir Dep On 10-13-17 Payroll   | 10/16/2017 |
| 107325    | PAPER      | 109666 | 1ST AYD CORP                         | \$675.21     | BODY FLUID CLEAN UP KIT                     | 10/23/2017 |
| 107326    | PAPER      | 106725 | A PARTS WAREHOUSE                    | \$1,422.47   | TRANS REPAIR, TRANS REPAIR, TRANS R         | 10/23/2017 |
| 107327    | PAPER      | 107387 | AC SUPPLY                            | \$630.51     | KM MS SMART LAB                             | 10/23/2017 |
| 107328    | PAPER      | 2095   | ACTION CHEMICAL                      | \$1,111.70   | HS EQUIP REPAIR                             | 10/23/2017 |
| 107329    | PAPER      | 2185   | COUNTY OF ALLEGAN                    | \$5,167.80   | TAXES ABATED AND WRITTEN OF                 | 10/23/2017 |
| 107330    | PAPER      | 2206   | AMERICAN HOIST AIR LUBE EQUIP INC    | \$260.00     | TRANS REPAIR                                | 10/23/2017 |
| 107332    | PAPER      | 2278   | AQUINAS COLLEGE                      | \$3,847.00   | MR. MAC W. KOTARSKI #2588728 MS-231-        | 10/23/2017 |
| 107333    | PAPER      | 2285   | ARAMARK SERVICES, INC.               | \$111.00     | Sp Curr Mtg, KM MS MISC EXP                 | 10/23/2017 |
| 107334    | PAPER      | 109629 | MELISSA AVERSANO                     | \$428.21     | DRIVING FAITH TO AND FROM SCHOOL            | 10/23/2017 |
| 107335    | PAPER      | 111773 | BATTLE CREEK PUBLIC SCHOOLS          | \$3,095.58   | PR TEACHING SUPPLIES, CE TEXTBOOKS          | 10/23/2017 |
| 107336    | PAPER      | 112344 | BC HUNTER ENGINEERING                | \$175.00     | Trans Student Driver Veh Ser Cont           | 10/23/2017 |
| 107337    | PAPER      | 93015  | CRYSTAL BELLGRAPH                    | \$98.40      | KL SUPPLIES                                 | 10/23/2017 |

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| 107338    | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$124.00    | ADMIN WATER, ADMIN WATER, TRANS W            | 10/23/2017 |
| 107339    | PAPER      | 94646  | BUIST ELECTRIC INC                 | \$661.00    | FINAL BILLING SERV COMPLETE JOB#N17          | 10/23/2017 |
| 107340    | PAPER      | 102504 | BYRON CENTER CHRISTIAN SCHOOL      | \$1,750.00  | SITE FEE FOR PD OF TRAINED READ REC          | 10/23/2017 |
| 107341    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$798.16    | PIN HITCH, SUPPLIES DUTTON, SUPPLIES         | 10/23/2017 |
| 107342    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA      | \$21,907.67 | KL WATER, CAL HS, EL ELEM, TRANSP W          | 10/23/2017 |
| 107343    | PAPER      | 106497 | CDW GOVERNMENT                     | \$2,150.00  | ALTONA AUDIO AMPLIFIER                       | 10/23/2017 |
| 107344    | PAPER      | 2795   | CENTRAL INTERCONNECT INC           | \$1,112.70  | PHONE REPAIR TECH, PHONE REPAIR TE           | 10/23/2017 |
| 107345    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY     | \$2,596.68  | COPIER PAPER AND OTHER DLMS, COPI            | 10/23/2017 |
| 107347    | PAPER      | 112343 | CHAR-EM                            | \$25.00     | Pic Frames                                   | 10/23/2017 |
| 107348    | PAPER      | 110057 | CHARTER COMMUNICATIONS             | \$947.40    | INTERNET                                     | 10/23/2017 |
| 107349    | PAPER      | 112352 | Cintas                             | \$102.38    | Restock Admin Med Cab                        | 10/23/2017 |
| 107350    | PAPER      | 112240 | COMCAST                            | \$1,707.00  | DIST INTERNET                                | 10/23/2017 |
| 107351    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$560.00    | REPLACED SIDE GLASS, REPLACED WIN            | 10/23/2017 |
| 107352    | PAPER      | 1081   | JIM CRITES                         | \$87.20     | MILEAGE FOR SEPT 8 THROUGH OCT 20            | 10/23/2017 |
| 107353    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$1,604.15  | TRANS REPAIR PARTS, TRANS REPAIR P           | 10/23/2017 |
| 107354    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC. | \$675.00    | Radiator Trans Repair                        | 10/23/2017 |
| 107355    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$137.99    | Coffee 9/5 To 9/29, Coffee Curr              | 10/23/2017 |
| 107356    | PAPER      | 10585  | MELISSA DEHORN                     | \$62.33     | Ce Supplies                                  | 10/23/2017 |
| 107357    | PAPER      | 100671 | TODD DEJONG                        | \$120.41    | BIRD HOUSE                                   | 10/23/2017 |
| 107358    | PAPER      | 3135   | DEMCO INC                          | \$744.77    | KM MS TEACH SUPPLIES, DL MS LIBRARY          | 10/23/2017 |
| 107359    | PAPER      | 101417 | DESI TELEPHONE LABELS INC          | \$28.00     | LABELS ADMIN SUPPLIES                        | 10/23/2017 |
| 107360    | PAPER      | 100775 | DTE ENERGY                         | \$133.08    | GAS FOR 3820 68TH ST SE, GAS FOR 38          | 10/23/2017 |
| 107361    | PAPER      | 110467 | EASYPRO POND PRODUCTS              | \$92.24     | HS VOC ED SUPPLIES                           | 10/23/2017 |
| 107362    | PAPER      | 107307 | ELITE FUNDS, INC.                  | \$425.00    | TECH NETWORK COMM                            | 10/23/2017 |
| 107363    | PAPER      | 91913  | ELLIS SALES INC                    | \$211.41    | TRANS REPAIR PARTS, TRANS REPAIR P           | 10/23/2017 |
| 107364    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC           | \$322.50    | KM MS OFF ATTENDANCE SLIPS, HS MIS           | 10/23/2017 |
| 107365    | PAPER      | 108381 | KYLE FENNELL                       | \$850.00    | AHA HEARTSAVER CPR/AED TRAINING              | 10/23/2017 |
| 107366    | PAPER      | 1143   | CARA DITTMER FLEGEL                | \$138.07    | HS SCIENCE LAB SUPPLIES                      | 10/23/2017 |
| 107367    | PAPER      | 3435   | FLINN SCIENTIFIC INC               | \$130.20    | HS START UP SUPPLIES                         | 10/23/2017 |
| 107368    | PAPER      | 111336 | FOX CHEVROLET                      | \$1,116.66  | TRANS REPAIR PARTS, TRANS REPAIR G           | 10/23/2017 |
| 107369    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS       | \$2,342.18  | Trans Repair, Trans Repair, Trans Repair, Tr | 10/23/2017 |
| 107370    | PAPER      | 107229 | DEB GAFFNER                        | \$86.23     | IEP BOOT CAMP, PEER TO PEER PIZZA            | 10/23/2017 |
| 107371    | PAPER      | 101386 | GORDON N STOWE AND ASSOCIATES, INC | \$720.00    | SP ED EQUIP                                  | 10/23/2017 |
| 107372    | PAPER      | 93324  | GRAND VALLEY STATE UNIV            | \$2,308.20  | KENNEDY DIETZ 1 CLASS AND CASEY MA           | 10/23/2017 |
| 107373    | PAPER      | 3655   | GREAT LAKES ACCESS INC             | \$816.02    | DL MS MAINT AND GROUNDS                      | 10/23/2017 |
| 107374    | PAPER      | 108356 | LEIGHTON TOWNSHIP                  | \$2,400.00  | 4690 PARIS RIDGE DRIVE SEWER                 | 10/23/2017 |
| 107375    | PAPER      | 112342 | GREENMARK                          | \$210.88    | TRANS REPAIR                                 | 10/23/2017 |
| 107376    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC        | \$3,255.43  | TRANS REPAIR PARTS, TRANS REPAIR P           | 10/23/2017 |
| 107377    | PAPER      | 101523 | IDVILLE                            | \$55.50     | HS SUPPLIES                                  | 10/23/2017 |
| 107378    | PAPER      | 112340 | INDIEFLIX GROUP INC                | \$250.00    | HS MISC EXP EMPOWER ED PROJECT               | 10/23/2017 |
| 107379    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS       | \$1,657.88  | DL MS SP ED SUPP, DL MS 8TH TCR SUP          | 10/23/2017 |
| 107380    | PAPER      | 111954 | J & H OIL COMPANY                  | \$20,389.48 | GAS/DIESEL                                   | 10/23/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                          | Date       |
|-----------|------------|--------|--|-------------|--------------------------------------|------------|
| 107381    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO      | \$327.32    | EC#030085 POLICY#075228055 WEIS SD   | 10/23/2017 |
| 107382    | PAPER      | 108616 | STACEY JONGEKRIJG                      | \$130.00    | SCRIPPS NAT SP BEE                   | 10/23/2017 |
| 107383    | PAPER      | 4010   | JOSTENS INC                            | \$2,799.91  | DIPLOMA COVERS HS                    | 10/23/2017 |
| 107384    | PAPER      | 4020   | KAPLAN EARLY LEARNING COMPANY          | \$662.75    | DISTRICT 1 MILL                      | 10/23/2017 |
| 107385    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$5,637.64  | SCHOOL RESOURCE OFFICER SEPT 2017    | 10/23/2017 |
| 107386    | PAPER      | 4076   | KENT ISD                               | \$40.00     | SP ED CONF EXP, SP ED CONF EXP, SP E | 10/23/2017 |
| 107387    | PAPER      | 1236   | PAM KING                               | \$358.49    | CE LIBRARY BOOKS                     | 10/23/2017 |
| 107388    | PAPER      | 90367  | KISD                                   | \$10.00     | SP ED CONF EXP                       | 10/23/2017 |
| 107389    | PAPER      | 108625 | AMANDA KOZLOWSKI                       | \$30.00     | PARENT TO PURCHASE SHOES             | 10/23/2017 |
| 107390    | PAPER      | 103609 | AMY KUPPLER                            | \$39.56     | DE TEACH SUPPLIES                    | 10/23/2017 |
| 107391    | PAPER      | 112285 | LAMINATING USA                         | \$163.95    | KM MS LIB BOOKS                      | 10/23/2017 |
| 107392    | PAPER      | 101930 | LAPOINTE & BUTLER, P.C.                | \$1,966.50  | ACC 528-19M RS CONSULT               | 10/23/2017 |
| 107393    | PAPER      | 107824 | LEARNING A-Z                           | \$3,809.90  | DE OTHER SUPP                        | 10/23/2017 |
| 107394    | PAPER      | 103620 | MARKETPLACE FOOD CENTER                | \$249.09    | AC#58 HS VOC ED AG SUPP              | 10/23/2017 |
| 107395    | PAPER      | 4440   | MASSP                                  | \$400.00    | RYAN GRAHAM MEMB 2017/2018           | 10/23/2017 |
| 107396    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$572.58    | SP ED AID L. CHU CLASSROOM, SP ED TR | 10/23/2017 |
| 107397    | PAPER      | 1286   | LISA McBRIDE                           | \$50.00     | CE GRADE LEVEL SUPP                  | 10/23/2017 |
| 107398    | PAPER      | 4510   | MERL'S TOWING SERVICE                  | \$245.00    | TRANS STUDENT VEHICLE CONTR SVS      | 10/23/2017 |
| 107399    | PAPER      | 100559 | MESSA INSURANCE                        | \$64,567.81 | OCT/NOV TECH ADMIN INS               | 10/23/2017 |
| 107400    | PAPER      | 4530   | MEYER MUSIC                            | \$24.60     | HS MUSIC SUPP                        | 10/23/2017 |
| 107401    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$38,765.92 | NAT GAS INVOICE JUL AND AUG, AUG EL  | 10/23/2017 |
| 107402    | PAPER      | 111433 | MILLER WELDING SUPPLY COMPANY          | \$86.50     | HS APPL TECH SUP                     | 10/23/2017 |
| 107403    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$10,121.20 | EMP MATTERS, DISC COMPLAINT, A. MAR  | 10/23/2017 |
| 107404    | PAPER      | 4695   | MODERN ENGRAVING CO                    | \$8.50      | DE SIGN FOR ART ROOM                 | 10/23/2017 |
| 107405    | PAPER      | 4767   | MUSICAL RESOURCES                      | \$659.86    | KM MS CHOIR AND MISC SUPPLIES        | 10/23/2017 |
| 107406    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$685.59    | REIMB MILEAGE, TRANS REPAIR PARTS,   | 10/23/2017 |
| 107407    | PAPER      | 106828 | LYNDSEY NELSON                         | \$168.00    | REIMB MILEAGE                        | 10/23/2017 |
| 107408    | PAPER      | 90748  | NEWS BOWL USA                          | \$309.00    | KM MS SOFTWARE LICENSE               | 10/23/2017 |
| 107409    | PAPER      | 111717 | NORTHWEST EVALUATION ASSOCIATION       | \$437.50    | DUTTON CHRISTIAN STAFF DEV           | 10/23/2017 |
| 107410    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$154.54    | HS MUSIC SUPPLIES, HS MUSIC SUPPLIE  | 10/23/2017 |
| 107411    | PAPER      | 5105   | PITNEY BOWES INC                       | \$261.50    | BUS OFF RENTAL                       | 10/23/2017 |
| 107412    | PAPER      | 5117   | PLANK ROAD PUBLISHING INC              | \$50.40     | PRINCIPAL AND PEA PR TEACH SUPP      | 10/23/2017 |
| 107413    | PAPER      | 5267   | QUILL CORP                             | \$3,259.16  | ADMIN OFF SUPP, ADMIN OFF SUPP, HS   | 10/23/2017 |
| 107414    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$856.63    | TRANS REPAIR, TRANS PARTS, TRANS P   | 10/23/2017 |
| 107415    | PAPER      | 108689 | AMY SCHIFINI                           | \$45.00     | CE MISC EXP                          | 10/23/2017 |
| 107416    | PAPER      | 106226 | SCHOLASTIC CLASSROOM MAGAZINES         | \$801.57    | CE OTHER SUPP, DL MS TEACH SUPP      | 10/23/2017 |
| 107417    | PAPER      | 5470   | SCHOLASTIC INC                         | \$326.98    | DE LIB BOOKS, PR OTHER SUPP          | 10/23/2017 |
| 107418    | PAPER      | 104382 | SCHOOL NURSE SUPPLY, INC.              | \$176.11    | PR OTHER SUPP                        | 10/23/2017 |
| 107419    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$2,420.81  | DE TEACH SUPP, DE TEACH SUPP, DL MS  | 10/23/2017 |
| 107420    | PAPER      | 103600 | JOHN SCHUT                             | \$42.93     | MILEAGE REIMB                        | 10/23/2017 |
| 107421    | PAPER      | 108444 | SCHUTT, MARY                           | \$158.95    | KL SOFTWARE LIC REIMB                | 10/23/2017 |
| 107422    | PAPER      | 91639  | NICK SLOT                              | \$130.00    | SPELL BEE REIMB DE                   | 10/23/2017 |

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| 107423    | PAPER      | 1450   | ANDY SNYDER                            | \$93.24    | TOOL REIMB                                     | 10/23/2017 |
| 107424    | PAPER      | 110136 | SOCIAL THINKING                        | \$1,653.63 | SOFTWARE LICENSE                               | 10/23/2017 |
| 107425    | PAPER      | 5745   | STATE SPRING ALIGNMENT AND BRAKE       | \$1,257.29 | TRANS REPAIR, TRANS REPAIR, TRANS R            | 10/23/2017 |
| 107426    | PAPER      | 105665 | ANGELA STAUFFER                        | \$32.94    | HS MISC EXP                                    | 10/23/2017 |
| 107427    | PAPER      | 101385 | STENHOUSE PUBLISHING COMPANY           | \$23.00    | CE MISC EXP                                    | 10/23/2017 |
| 107428    | PAPER      | 1467   | JANEL SWITZER                          | \$50.00    | CURR CONF                                      | 10/23/2017 |
| 107429    | PAPER      | 5810   | T & W ELECTRONICS                      | \$1,822.50 | TRANS  | 10/23/2017 |
| 107430    | PAPER      | 109612 | TEACHER SYNERGY, LLC                   | \$63.79    | DE 4TH GRADE SUPP                              | 10/23/2017 |
| 107431    | PAPER      | 5829   | TEACHER'S CURRICULUM INSTITUTE         | \$7,176.00 | KM MS SOFTWARE LICENSE                         | 10/23/2017 |
| 107432    | PAPER      | 109519 | TEAM FINANCIAL GROUP INC               | \$9,788.08 | 9 XEROX D95                                    | 10/23/2017 |
| 107433    | PAPER      | 112296 | THINKING MAPS, INC.                    | \$1,834.86 | DE OTHER, DE LIB BOOKS                         | 10/23/2017 |
| 107434    | PAPER      | 110690 | THRUN LAW FIRM PC                      | \$581.50   | LEASE AGMT FOR TRAILER, AM TRANSPA             | 10/23/2017 |
| 107435    | PAPER      | 106512 | MARCY TORRES                           | \$44.67    | REIMB MILEAGE                                  | 10/23/2017 |
| 107436    | PAPER      | 5935   | TRANE                                  | \$24.48    | HS MAINT SUPP                                  | 10/23/2017 |
| 107437    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$521.05   | TRANS REP, TRANS REP, TRANS REP, TR            | 10/23/2017 |
| 107438    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$8,151.79 | TRANS REP, TRANS REP, TRANS REP                | 10/23/2017 |
| 107439    | PAPER      | 108555 | MOLLY ULRICH                           | \$70.09    | PR TEACH SUPP                                  | 10/23/2017 |
| 107440    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$2,070.38 | LIFE INS AD & D DISABILITY OCT, LIFE INS       | 10/23/2017 |
| 107441    | PAPER      | 110435 | US BINGO INC.                          | \$111.57   | PR OTHER                                       | 10/23/2017 |
| 107443    | PAPER      | 111787 | VANDERMARK, DAVID                      | \$121.90   | TOOL ALLOW                                     | 10/23/2017 |
| 107444    | PAPER      | 6044   | VERIZON WIRELESS                       | \$2,282.33 | AUG 24-SEPT 23 BILL                            | 10/23/2017 |
| 107445    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING                | \$223.42   | CE TEXT, PR TEACH SUPP                         | 10/23/2017 |
| 107446    | PAPER      | 110023 | KRIS VYDARENY                          | \$66.07    | PR OTHER                                       | 10/23/2017 |
| 107447    | PAPER      | 111262 | MEGHAN WARNER                          | \$322.57   | MILEAGE REIMB, SP ED CONF EXP                  | 10/23/2017 |
| 107448    | PAPER      | 101429 | WEST MICHIGAN UNIFORM                  | \$121.80   | TRANS MISC, TRANS MISC, TRANS MISC,            | 10/23/2017 |
| 107449    | PAPER      | 93629  | CINDI WHALEN                           | \$41.53    | TEACH SUPPLIES                                 | 10/23/2017 |
| 107450    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE               | \$1,741.54 | TRANS TIRES                                    | 10/23/2017 |
| 107451    | PAPER      | 112362 | GSMISTS TROOP 3072                     | \$500.00   | CLEANING OF FOOTBALL STADIUM, GS T             | 10/23/2017 |
| 107453    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE    | \$245.11   | GARN - Traetz                                  | 10/27/2017 |
| 107454    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT           | \$1,477.05 | Payroll - Local Tax Payable, Payroll - Local T | 10/27/2017 |
| 107455    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$233.88   | GARN - LISZEWSKI2                              | 10/27/2017 |
| 107456    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$80.45    | GARN6 - Meeuwsen                               | 10/27/2017 |
| 107457    | PAPER      | 100148 | MISDU                                  | \$575.87   | MISDU/Friend Of The Court                      | 10/27/2017 |
| 107458    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.               | \$2,073.50 | Teacher/Admin Dental Ins Nov '17               | 10/26/2017 |
| 107459    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,554.18 | Teacher/Admin Vision Ins Oct '17               | 10/26/2017 |
| 107460    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$4,467.95 | TECH STAMP, HEADPHONES, TECH EQUI              | 10/26/2017 |
| 107461    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO      | \$2,825.00 | Ann Life Ins Policy#93110295 James Randall     | 10/26/2017 |
| 107462    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$279.66   | MNA CONFERENCE REIMBURSEMENT                   | 10/26/2017 |
| 107463    | PAPER      | 111266 | DEBORAH K. WEISER                      | \$450.00   | DI Ms Accompanist Cont Svc                     | 10/26/2017 |
| 107464    | PAPER      | 2480   | BOB'S DISPOSAL                         | \$60.00    | JUNE RECYCLE, JULY RECYCLE, AUGUST             | 11/07/2017 |
| 107465    | PAPER      | 2095   | ACTION CHEMICAL                        | \$1,536.09 | CAL SOUTH HS SUPPLIES, PARIS RIDGE             | 11/08/2017 |
| 107466    | PAPER      | 104763 | AIRWAY OXYGEN                          | \$150.00   | DL MS 6TH GRADE TEACH SUPP                     | 11/08/2017 |

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| 107467    | PAPER      | 2190   | ALRO STEEL CORPORATION                   | \$234.12    | HS APPL TECH SUPP, HS APPL TECH SUP         | 11/08/2017 |
| 107468    | PAPER      | 105323 | APPLE STORES                             | \$8,490.00  | TECH EQUIP MISC EXP                         | 11/08/2017 |
| 107469    | PAPER      | 101963 | BATTERIES PLUS                           | \$26.45     | NEW HS STARTUP SUPPLIES                     | 11/08/2017 |
| 107470    | PAPER      | 93015  | CRYSTAL BELLGRAPH                        | \$253.01    | KL OTHER AND MISC SUPP                      | 11/08/2017 |
| 107471    | PAPER      | 111924 | CHRISTIAN BELLITTO                       | \$140.00    | STUDENT FIELD SUPER FOR SOCCER ST           | 11/08/2017 |
| 107472    | PAPER      | 2435   | BENZ MICROSCOPE OPTICS CENTER            | \$2,200.00  | HS START UP SUPP                            | 11/08/2017 |
| 107473    | PAPER      | 2443   | BESCO WATER TREATMENT INC                | \$1,294.86  | 50LB DURA CUBE EL, ADMIN WATER, TEC         | 11/08/2017 |
| 107474    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC            | \$969.66    | MAINT SUPPLIES, MAINT SUPPLIES, MAIN        | 11/08/2017 |
| 107475    | PAPER      | 103275 | BLICK ART MATERIALS                      | \$2,001.56  | HS ART SUPPLIES                             | 11/08/2017 |
| 107476    | PAPER      | 2480   | BOB'S DISPOSAL                           | \$2,063.42  | TRASH REMOVAL                               | 11/08/2017 |
| 107477    | PAPER      | 2505   | BRINK WOOD PRODUCTS INC                  | \$182.00    | PLAY GROUND MULCH DL MS, PLAY GRO           | 11/08/2017 |
| 107478    | PAPER      | 94646  | BUIST ELECTRIC INC                       | \$1,813.00  | TRANSFORMER AT HS TENNIS COURTS             | 11/08/2017 |
| 107479    | PAPER      | 4142   | LAURIE STEGER                            | \$3,330.00  | TRANS MISC COATS                            | 11/08/2017 |
| 107480    | PAPER      | 2680   | CALEDONIA RENT-ALL                       | \$46.15     | GROUNDS MISC, GROUNDS MISC                  | 11/08/2017 |
| 107481    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE               | \$893.08    | MAINT SUPPLIES, MAINT SUPPLIES, MAIN        | 11/08/2017 |
| 107482    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY               | \$156.67    | HS VOC ED AG SUPP, DL MS TEACH SUP          | 11/08/2017 |
| 107483    | PAPER      | 106497 | CDW GOVERNMENT                           | \$642.00    | DL MS MISC EXP                              | 11/08/2017 |
| 107484    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                 | \$405.00    | DE AND DL TECH SUPP, DE AND DL TECH         | 11/08/2017 |
| 107485    | PAPER      | 110057 | CHARTER COMMUNICATIONS                   | \$957.73    | AC#8245126430056946 NOV CHARGES, A          | 11/08/2017 |
| 107486    | PAPER      | 2844   | CIG JAN PRODUCTS                         | \$800.00    | HS START UP SUPP                            | 11/08/2017 |
| 107487    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC            | \$4,238.08  | AC#4808879 10/15-11/14/2017                 | 11/08/2017 |
| 107488    | PAPER      | 2870   | COCHRANE SUPPLY                          | \$886.84    | DL MS MAINT, HS MAINT                       | 11/08/2017 |
| 107489    | PAPER      | 109295 | TREECE HOME CARE, INC                    | \$23,805.00 | Sp Ed Transp Aid, TRANSPORT FOR SPED,       | 11/08/2017 |
| 107490    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                  | \$164.99    | ADMIN-LOUNGE/RANDY, CURR AND SUPT           | 11/08/2017 |
| 107491    | PAPER      | 1085   | BARBARA DE JONG                          | \$173.01    | CE OTHER SUPP, CE OTHER SUPP                | 11/08/2017 |
| 107492    | PAPER      | 106655 | DECKER INC                               | \$79.67     | GROMMET HOLE SWING SEAT EL                  | 11/08/2017 |
| 107493    | PAPER      | 3163   | DISCOUNT SCHOOL SUPPLY                   | \$71.00     | CLASSROOM PAINT                             | 11/08/2017 |
| 107494    | PAPER      | 105261 | DISPLAYS2GO                              | \$39.49     | 6 TIERED 29" WIRE DISPLAY RACK KMMS         | 11/08/2017 |
| 107495    | PAPER      | 104388 | DORNBOS SIGN & SAFETY INC.               | \$257.18    | CUSTOM SIGNS GROUNDS MISC SUPP, C           | 11/08/2017 |
| 107496    | PAPER      | 112369 | THE EMPLOYERS' ASSOCIATION               | \$6,800.00  | POLICY MANUAL/MGMT CONT SURVEY              | 11/08/2017 |
| 107497    | PAPER      | 3318   | ENERCO CORP                              | \$2,645.66  | BLDG & GROUND SVC                           | 11/08/2017 |
| 107498    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS            | \$190.02    | High School Alarm Monitor 11/1 - 1/31/2018, | 11/08/2017 |
| 107499    | PAPER      | 110829 | CYNTHIA FINKBEINER                       | \$172.71    | Operations Clothing Allowance               | 11/08/2017 |
| 107500    | PAPER      | 112370 | FIRST CLASS CONFERENCES                  | \$265.00    | DUTTON CHR TII READING DISCOVERY            | 11/08/2017 |
| 107502    | PAPER      | 103822 | FULL COMPASS SYSTEMS                     | \$702.59    | POWER SUPPLY HS FAC SUPP, LAMP FA           | 11/08/2017 |
| 107503    | PAPER      | 94616  | JOYCE STANLEY GRAHAM                     | \$50.00     | CE CLASS SUPPLIES                           | 11/08/2017 |
| 107504    | PAPER      | 108401 | RYAN GRAHAM                              | \$10.49     | DLMS TRAINING AND ISD LUNCH                 | 11/08/2017 |
| 107505    | PAPER      | 112346 | GRAND RAPIDS ELECTRIC MOTOR SERVICES LLC | \$189.69    | DE MAINT SUPP                               | 11/08/2017 |
| 107506    | PAPER      | 110492 | GREENMARK EQUIPMENT                      | \$55.61     | GROUNDS MISC SUPP OIL FILTER/TIRE           | 11/08/2017 |
| 107507    | PAPER      | 3755   | HARDER & WARNER INC                      | \$19.99     | 2 YARDS OF MUCH EL MAINT SUPP               | 11/08/2017 |
| 107508    | PAPER      | 105229 | INFINITE CAMPUS INC                      | \$300.00    | MESSENGER WITH VOICE TRANING EDN            | 11/08/2017 |
| 107509    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS             | \$1,618.22  | DL MS ENRICHMENT SUPP, EL OTHER SU          | 11/08/2017 |

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| 107510    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                   | \$127.22   | TEMP THERMO                              | 11/08/2017 |
| 107511    | PAPER      | 4014   | JUNIOR LIBRARY GUILD                   | \$304.50   | DLMS CUSTOMER#J057131 LIB BOOKS          | 11/08/2017 |
| 107512    | PAPER      | 107226 | MELISSA KAM                            | \$148.35   | KI Misc Exp                              | 11/08/2017 |
| 107513    | PAPER      | 107854 | KAMPS TILE AND STONE INC               | \$250.00   | BLD AND GROUNDS SVC                      | 11/08/2017 |
| 107514    | PAPER      | 102931 | KENDALL ELECTRIC INC                   | \$374.03   | DL MS MAINT SUPP                         | 11/08/2017 |
| 107515    | PAPER      | 4076   | KENT ISD                               | \$665.48   | GEN NET CALOB MARIN AND JONATHAN         | 11/08/2017 |
| 107516    | PAPER      | 112345 | TIMOTHY KERKSTRA                       | \$100.68   | REIMB SCREEN COVER - OTTERBOX            | 11/08/2017 |
| 107517    | PAPER      | 101629 | JERRY KERON                            | \$112.86   | HS VOC ED MARK SUPP                      | 11/08/2017 |
| 107518    | PAPER      | 107200 | JUDY KILMARTIN                         | \$106.00   | OPERATIONS CLOTHING TSHIRTS              | 11/08/2017 |
| 107519    | PAPER      | 1236   | PAM KING                               | \$49.00    | CE PERIODICALS FOR LIBRARY               | 11/08/2017 |
| 107520    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$50.00    | REIMB FOR ADV OF BUS DRIVER POSITIO      | 11/08/2017 |
| 107521    | PAPER      | 90367  | KISD                                   | \$3,241.00 | GEN NET JAYDEN BENNETT-MATH 1 FOU        | 11/08/2017 |
| 107522    | PAPER      | 106754 | KIWANIS CLUB OF THE CALEDONIA AREA     | \$165.00   | ANNUAL DUES, APRIL MEALS, MAY AND J      | 11/08/2017 |
| 107523    | PAPER      | 4215   | LEITZ TOOLING SYSTEMS INC              | \$294.00   | HS APPL TECH SUPP                        | 11/08/2017 |
| 107524    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$399.04   | DE MAINT SUPP, DL MS MAINT SUPP, PR      | 11/08/2017 |
| 107525    | PAPER      | 111202 | MACALLISTER RENTALS                    | \$1,050.50 | ANNUAL INSPECTION/LABOR                  | 11/08/2017 |
| 107526    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$696.13   | RN SP ED AID L. CHU CLASS                | 11/08/2017 |
| 107527    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$112.12   | PR TEACHING SUPP                         | 11/08/2017 |
| 107528    | PAPER      | 110021 | SEAN MCLAUGHLIN                        | \$352.10   | KL SOFTWARE LICENSING, OTHER AND M       | 11/08/2017 |
| 107529    | PAPER      | 100559 | MESSA INSURANCE                        | \$35.09    | COBRA FOR TRENT MEMBER #314453           | 11/08/2017 |
| 107530    | PAPER      | 4530   | MEYER MUSIC                            | \$34.11    | HS MUSIC SUPP                            | 11/08/2017 |
| 107531    | PAPER      | 112393 | MICHIGAN DEPT OF LICENSE & REG AFFAIRS | \$720.00   | ELEVATOR CERT 9757 DUNCAN LAKE SE        | 11/08/2017 |
| 107532    | PAPER      | 4570   | MICHIGAN EDUCATION DIRECTORY           | \$180.25   | DIRECTORY FOR 2018 PO15071               | 11/08/2017 |
| 107533    | PAPER      | 106379 | MICHIGAN OFFICE SOLUTIONS              | \$337.37   | HS COPY COSTS                            | 11/08/2017 |
| 107534    | PAPER      | 104131 | MICHIGAN STATE UNIVERSITY - FFA        | \$979.00   | HS VOC ED AG SUPP                        | 11/08/2017 |
| 107535    | PAPER      | 108083 | MIDSTATE SECURITY                      | \$240.00   | HS OPER/SECURITY CAMERA EQUIP CON        | 11/08/2017 |
| 107536    | PAPER      | 111433 | MILLER WELDING SUPPLY COMPANY          | \$119.09   | HS APPL TECH SUPP, HS APPL TECH SUP      | 11/08/2017 |
| 107537    | PAPER      | 4695   | MODERN ENGRAVING CO                    | \$165.85   | DL MS MISC EXP                           | 11/08/2017 |
| 107538    | PAPER      | 111850 | REBEKAH NELSON                         | \$98.23    | TECH MILEAGE REPORT                      | 11/08/2017 |
| 107539    | PAPER      | 4994   | OTTAWA AREA ISD                        | \$1,550.00 | MVU CONSORTIUM PURCH MVU                 | 11/08/2017 |
| 107540    | PAPER      | 92368  | DON PATRICK                            | \$100.00   | DL MS SERVICE CALL LABOR TO WIRE         | 11/08/2017 |
| 107541    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$1,593.67 | Hs Music Supp, Km Ms Orch Supp, Hs Music | 11/08/2017 |
| 107542    | PAPER      | 5110   | PITSCO                                 | \$136.45   | HS APPL TECH SUPP                        | 11/08/2017 |
| 107543    | PAPER      | 111388 | PREMIER CAULKING                       | \$400.00   | DL MS BUILDING RENOVATION CAULKING       | 11/08/2017 |
| 107544    | PAPER      | 106817 | QUILL CORPORATION                      | \$1,700.77 | ADMIN SUPP, ADMIN AND CURR SUPP, A       | 11/08/2017 |
| 107545    | PAPER      | 100187 | KEVIN REMENAP                          | \$6.58     | HS SCIENCE                               | 11/08/2017 |
| 107546    | PAPER      | 1396   | CARRIE RITTENGER                       | \$72.60    | DLMS CANDY PARENT CONF                   | 11/08/2017 |
| 107547    | PAPER      | 107448 | MIKE RIVERS                            | \$71.06    | KM MS FISH TANK                          | 11/08/2017 |
| 107548    | PAPER      | 105457 | RIVERSIDE INTEGRATED SYSTEMS INC       | \$41.71    | EL MAINT SUPP                            | 11/08/2017 |
| 107549    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                | \$1,596.09 | LABOR CALL TO GENERATOR AT DL, BLD       | 11/08/2017 |
| 107550    | PAPER      | 112394 | ROSALES, JOSE ANGEL                    | \$400.00   | LITERACY INSTRUCTION 10/5, 10/6, 10/9,   | 11/08/2017 |
| 107551    | PAPER      | 5470   | SCHOLASTIC INC                         | \$109.89   | KM MS TEACH SUPP                         | 11/08/2017 |



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| 107552    | PAPER      | 5480   | SCHOOL SPECIALTY INC                | \$783.28     | DL MS 8TH TCHR SUPP, PR OFF SUPP, DL           | 11/08/2017 |
| 107553    | PAPER      | 5611   | THE SHERWIN WILLIAMS CO             | \$59.27      | TRANS 3961-6 ORDER#OE0092311Q1429              | 11/08/2017 |
| 107554    | PAPER      | 108340 | MITCHELL SKRIBA                     | \$158.04     | TECH MILEAGE                                   | 11/08/2017 |
| 107555    | PAPER      | 110096 | JENNIFER SLACK                      | \$31.69      | DLMS TEACHING SUPPLIES                         | 11/08/2017 |
| 107556    | PAPER      | 110876 | JESSICA SMITH                       | \$39.99      | CBM PROBES PROGRESS MONITORING T               | 11/08/2017 |
| 107557    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC            | \$304.64     | GROUND'S MISC SUPP                             | 11/08/2017 |
| 107558    | PAPER      | 102339 | STEKETEE TURF SERVICES INC          | \$571.50     | RENTAL FOR CUSTOMER #11129 PO#902              | 11/08/2017 |
| 107559    | PAPER      | 112085 | STRAIGHT LINE FENCE                 | \$3,080.00   | DISTRICT 1 MILL                                | 11/08/2017 |
| 107561    | PAPER      | 1467   | JANEL SWITZER                       | \$1,351.75   | MDE CONF AND MAS/FPS REIMB, PROF D             | 11/08/2017 |
| 107562    | PAPER      | 102602 | BENJAMIN THOMPSON                   | \$16.83      | DLMS TEACH SUPPLIES, DLMS TEACH SU             | 11/08/2017 |
| 107563    | PAPER      | 5935   | TRANE                               | \$1,075.74   | KM AND DL MAINT SUPP, KM AND DL MAI            | 11/08/2017 |
| 107564    | PAPER      | 111889 | TRUE SUCCES INC                     | \$46.33      | CE OTHER SUPP                                  | 11/08/2017 |
| 107565    | PAPER      | 108555 | MOLLY ULRICH                        | \$49.16      | PR TEACH SUPP, PR TEACH SUPP                   | 11/08/2017 |
| 107566    | PAPER      | 105117 | MICHELE VANDERWAL                   | \$511.36     | EL LIBRARY BOOKS                               | 11/08/2017 |
| 107567    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.              | \$642.00     | ELEVATOR INSPECTIONS BLD AND GROU              | 11/08/2017 |
| 107568    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING             | \$160.33     | DE OTHER SUPP                                  | 11/08/2017 |
| 107569    | PAPER      | 110023 | KRIS VYDARENY                       | \$359.33     | PR OTHER AND TEACH SUPP                        | 11/08/2017 |
| 107570    | PAPER      | 102932 | WESCO RECEIVABLES CORP              | \$37.50      | CE MAINT SUPP                                  | 11/08/2017 |
| 107571    | PAPER      | 108976 | WEST COAST LIFE                     | \$280.97     | JAMES R CRITES POLICY# ZU4025067               | 11/08/2017 |
| 107572    | PAPER      | 111276 | ZOHO CORPORATION                    | \$4,155.00   | TECH SOFTWARE LICENSING                        | 11/08/2017 |
| 107573    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$245.11     | GARN - Traetz                                  | 11/10/2017 |
| 107574    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813          | \$230.26     | GARN - LISZEWSKI2                              | 11/10/2017 |
| 107575    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY            | \$80.45      | GARN6 - Meeuwsen                               | 11/10/2017 |
| 107576    | PAPER      | 100148 | MISDU                               | \$575.87     | MISDU/Friend Of The Court                      | 11/10/2017 |
| 107577    | PAPER      | 112281 | KELLERMEIER PLUMBING, INC.          | \$250.00     | TRACE WATER SOFTENER LINE                      | 11/08/2017 |
| 107578    | PAPER      | 110684 | JORDAN LISZEWSKI                    | \$224.27     | Mileage Reimb, Mileage Reimbursement           | 11/08/2017 |
| 107579    | PAPER      | 108095 | AMY MORRISON                        | \$200.34     | REIMBURSE FOR BROKEN GLASSES AID               | 11/10/2017 |
| 107580    | PAPER      | 112399 | MATTHEW BIEREMA                     | \$767.61     | Missed Payroll 11/10/17                        | 11/10/2017 |
| 107581    | PAPER      | 112243 | DAN HUBBELL                         | \$321.62     | MILEAGE REIMB FOR JULY 3 TO AUG 22,            | 11/10/2017 |
| 107582    | PAPER      | 100169 | VAN ANDEL ED INSTITUTE              | \$1,530.00   | 9/12 TITLE II VAI TRAINING                     | 11/10/2017 |
| 107583    | PAPER      | 112402 | WEST MICHIGAN WORKER'S COMP FUND    | \$38,405.25  | WORK COM 2ND QTR                               | 11/10/2017 |
| 107584    | PAPER      | 6135   | WEST MICHIGAN RISK MANAGEMENT TRUST | \$170,726.00 | 17/18 LIABILITY INSURANCE                      | 11/10/2017 |
| 107585    | PAPER      | 106367 | DEYO/STONE ASSOCIATES INC           | \$600.00     | APPRAISAL REVISION                             | 11/10/2017 |
| 107586    | PAPER      | 112404 | STAUFFER, CINDY                     | \$52.00      | CDL REIMBURSEMENT                              | 11/16/2017 |
| 107587    | PAPER      | 1467   | JANEL SWITZER                       | \$971.16     | MILEAGE REIMB 7/1 TO 10/31/17, MAS/FPS         | 11/16/2017 |
| 107588    | PAPER      | 1396   | CARRIE RITTENGER                    | \$66.48      | History Alive Books DLMS                       | 11/16/2017 |
| 107589    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$267.96     | GARN - Traetz                                  | 11/24/2017 |
| 107590    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT        | \$1,517.25   | Payroll - Local Tax Payable, Payroll - Local T | 11/24/2017 |
| 107591    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813          | \$231.71     | GARN - LISZEWSKI2                              | 11/24/2017 |
| 107592    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY            | \$84.39      | GARN6 - Meeuwsen                               | 11/24/2017 |
| 107593    | PAPER      | 100148 | MISDU                               | \$575.87     | MISDU/Friend Of The Court                      | 11/24/2017 |
| 107594    | PAPER      | 110216 | LAURIE KING                         | \$977.84     | To Cover Missed Payroll On 11/24/17            | 11/27/2017 |

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| 107595    | PAPER      | 106725 | A PARTS WAREHOUSE                       | \$389.60    | TRANS REPAIR, TRANS REPAIR             | 11/28/2017 |
| 107596    | PAPER      | 109866 | ACCO BRANDS USA                         | \$347.00    | DL MS MIS EXP                          | 11/28/2017 |
| 107597    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM               | \$3,764.19  | KL MAINT SUPP, HS MISC EXP, EL MISC E  | 11/28/2017 |
| 107598    | PAPER      | 104540 | APPERSON                                | \$146.15    | 200 MC SCANTRONSD                      | 11/28/2017 |
| 107599    | PAPER      | 2285   | ARAMARK SERVICES, INC.                  | \$2,210.67  | PRO DEV DAY, DL ECC CUPS               | 11/28/2017 |
| 107600    | PAPER      | 103363 | ARNOLD SALES                            | \$279.45    | HS MAINT SUPP                          | 11/28/2017 |
| 107601    | PAPER      | 3490   | ARTHUR J GALLAGHER RISK MANAGEMENT SVC  | \$3,228.00  | UST STORAGE TANK INSURANCE             | 11/28/2017 |
| 107602    | PAPER      | 109108 | AVENTRIC TECHNOLOGIES, LLC              | \$2,282.00  | KM MS NEW EQUIP, PR NEW EQUIP          | 11/28/2017 |
| 107603    | PAPER      | 2410   | BARNES & NOBLE BOOKSELLERS              | \$406.77    | DL MS LIB BOOKS                        | 11/28/2017 |
| 107604    | PAPER      | 111773 | BATTLE CREEK AREA MATHEMATICS & SCI CTR | \$1,678.60  | EL DIS CURR SUPP                       | 11/28/2017 |
| 107605    | PAPER      | 107911 | STACY BENDER                            | \$269.50    | REIMB FOR HS VOC ED AG SUPP            | 11/28/2017 |
| 107606    | PAPER      | 2443   | BESCO WATER TREATMENT INC               | \$1,033.49  | REMAINING BAL ON INVOICE#2757235, TR   | 11/28/2017 |
| 107607    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC           | \$596.21    | DE CUST SUPP, DLMS CUST SUPP, KM M     | 11/28/2017 |
| 107608    | PAPER      | 105790 | BRAD BLASER                             | \$48.50     | EL DIST CURR SUPPLIES                  | 11/28/2017 |
| 107609    | PAPER      | 103275 | BLICK ART MATERIALS                     | \$4,483.10  | HS START UP, HS START UP, HS ART SUP   | 11/28/2017 |
| 107610    | PAPER      | 2480   | BOB'S DISPOSAL                          | \$60.00     | RECYCLE FOR KM MS SEPT AND OCT         | 11/28/2017 |
| 107611    | PAPER      | 2480   | BOB'S DISPOSAL                          | \$2,862.72  | WASTE REMOVAL                          | 11/28/2017 |
| 107612    | PAPER      | 2480   | BOB'S DISPOSAL                          | \$60.00     | RECYCLE FOR DUTTON ELEM MAY AND        | 11/28/2017 |
| 107613    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE              | \$192.04    | HS APPL TECH SUPP, HS APPL TECH SUP    | 11/28/2017 |
| 107614    | PAPER      | 106497 | CDW GOVERNMENT                          | \$10,229.10 | TECH EQUIP MISC EXP, TECH EQUIP MIS    | 11/28/2017 |
| 107615    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                | \$1,847.75  | BLDG AND GROUNDS MAINT, BLDG AND       | 11/28/2017 |
| 107616    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY          | \$2,072.60  | PR TEACH SUPP                          | 11/28/2017 |
| 107617    | PAPER      | 111209 | CENTURY DRIVING GROUP LLC               | \$140.00    | CDL TEST CYNTHIA STAUGGER              | 11/28/2017 |
| 107618    | PAPER      | 110057 | CHARTER COMMUNICATIONS                  | \$10.33     | CABLE                                  | 11/28/2017 |
| 107619    | PAPER      | 112352 | Cintas                                  | \$237.66    | TRANS MISC EXP                         | 11/28/2017 |
| 107620    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC           | \$4,302.47  | CELL PHONE AC#4808879 11/15/17-12/14/1 | 11/28/2017 |
| 107621    | PAPER      | 106373 | COMPLETE AUTO GLASS                     | \$435.00    | TRANS REP PARTS                        | 11/28/2017 |
| 107622    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC                   | \$5,727.39  | TRANS REP PARTS, TRANS REP PARTS,      | 11/28/2017 |
| 107623    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC.      | \$675.00    | TRANS REP PARTS                        | 11/28/2017 |
| 107624    | PAPER      | 102921 | D & D PRINTING                          | \$5,304.91  | Cal Communicator Fall 2017             | 11/28/2017 |
| 107625    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                 | \$24.00     | 3 REG COFFEE AND 3 FRENCH VANILLA      | 11/28/2017 |
| 107626    | PAPER      | 100663 | DAVENPORT UNIVERSITY                    | \$4,800.00  | STUDENT ANDERSON, JOEL ID#A0013101     | 11/28/2017 |
| 107627    | PAPER      | 107523 | BARBIE DEJONG                           | \$102.88    | YOUNG 5S TEACH SUPP                    | 11/28/2017 |
| 107628    | PAPER      | 3135   | DEMCO INC                               | \$107.10    | HS LIBRARY                             | 11/28/2017 |
| 107629    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL               | \$913.50    | REMOVE AND REPLACE WATER SYSTEM        | 11/28/2017 |
| 107630    | PAPER      | 100256 | DIESEL INJECTION SERVICE                | \$468.75    | RECONN A TURBO                         | 11/28/2017 |
| 107631    | PAPER      | 93327  | DUTTON CHRISTIAN SCHOOL                 | \$350.00    | CHRISTIAN SCHOOL EDUCATORS SCIEN       | 11/28/2017 |
| 107632    | PAPER      | 112384 | ENGINEERED PROTECTION SYSTEMS INC       | \$236.65    | SERV AT HSN AND SEC SERV, SERV AT H    | 11/28/2017 |
| 107633    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC                | \$79.00     | BUS CARDS FPR CAROLE FORTON            | 11/28/2017 |
| 107634    | PAPER      | 109048 | KELLY FALLOT                            | \$25.46     | CLASS SUPPLIES                         | 11/28/2017 |
| 107635    | PAPER      | 101675 | FENCE CONSULTANTS OF WEST MICHIGAN INC  | \$18.60     | GALV TENSION BANDS/WIRE                | 11/28/2017 |
| 107636    | PAPER      | 102802 | FERRIS STATE UNIVERSITY                 | \$1,538.80  | DALPIAZ, PEYTON AND MCFADDEN, KAYL     | 11/28/2017 |

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| 107637    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,603.06  | BILL PERIOD NOV 2017 GROUP: 1013454          | 11/28/2017 |
| 107638    | PAPER      | 110829 | CYNTHIA FINKBEINER                     | \$52.99     | SHOE REIMBURSE                               | 11/28/2017 |
| 107639    | PAPER      | 3405   | FIRE PROS INC                          | \$360.00    | NEW FIRE EXT                                 | 11/28/2017 |
| 107640    | PAPER      | 3438   | FLOOR CARE CONCEPTS & SUPPLY           | \$1,306.80  | SUPER NOP MATTING-HSS                        | 11/28/2017 |
| 107641    | PAPER      | 1146   | WILBUR FOOTE                           | \$141.45    | REIMBURSE FOR TOOLS                          | 11/28/2017 |
| 107642    | PAPER      | 111336 | FOX CHEVROLET                          | \$150.39    | REPAIR PARTS TRANS, Trans Repair, REP        | 11/28/2017 |
| 107643    | PAPER      | 104817 | FOX FORD                               | \$133.96    | Trans Repair                                 | 11/28/2017 |
| 107644    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS           | \$4,417.59  | Trans Repair, Trans Repair, Trans Repair, Tr | 11/28/2017 |
| 107645    | PAPER      | 107229 | DEB GAFFNER                            | \$54.61     | MILEAGE REIMB 9/6/2017 TO 10/5/2017          | 11/28/2017 |
| 107646    | PAPER      | 102880 | JEREMY GEERDES                         | \$256.83    | SPEAKERS AND CABLE FOR SCHOOL AS             | 11/28/2017 |
| 107647    | PAPER      | 93324  | GRAND VALLEY STATE UNIV                | \$769.40    | 2ND CLASS FOR KENNEDY DIETZ, G01848          | 11/28/2017 |
| 107648    | PAPER      | 109118 | CANDI HARPER                           | \$24.00     | KAYMBU INC. REIMB                            | 11/28/2017 |
| 107649    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC            | \$5,076.08  | TRANS REPAIR, TRANS REPAIR, TRANS R          | 11/28/2017 |
| 107650    | PAPER      | 110999 | BEN HOWELL                             | \$60.75     | HS SCIENCE SUPP                              | 11/28/2017 |
| 107651    | PAPER      | 107293 | IMAGE MARKET                           | \$447.50    | PR OTHER                                     | 11/28/2017 |
| 107652    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES            | \$162.50    | PR OTHER                                     | 11/28/2017 |
| 107653    | PAPER      | 112412 | INSTANTASP                             | \$490.00    | TECH SOFTWARE LICENSE INSTANT ASP            | 11/28/2017 |
| 107654    | PAPER      | 111954 | J & H OIL COMPANY                      | \$20,721.30 | GAS/DIESEL ACC#12040421                      | 11/28/2017 |
| 107655    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                   | \$510.03    | PR MAINT, KM MS MAINT, HS MAINT SUPP         | 11/28/2017 |
| 107656    | PAPER      | 4010   | JOSTENS INC                            | \$13.09     | HS SUPP                                      | 11/28/2017 |
| 107657    | PAPER      | 4014   | JUNIOR LIBRARY GUILD                   | \$47.04     | DL MS LIB BOOKS                              | 11/28/2017 |
| 107658    | PAPER      | 101629 | JERRY KERON                            | \$89.10     | MILEAGE                                      | 11/28/2017 |
| 107659    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$357.28    | MILEAGE REIMB FROM 8/7 TO 10/25/17           | 11/28/2017 |
| 107660    | PAPER      | 90367  | KISD                                   | \$89,454.69 | MATH EDUCATORS, PR NOV INS-ITINERA           | 11/28/2017 |
| 107661    | PAPER      | 111163 | BRADY LAKE                             | \$246.64    | MILEAGE 8/7 TO 11/10                         | 11/28/2017 |
| 107662    | PAPER      | 4175   | LAWSON PRODUCTS INC                    | \$186.86    | TRANS SUPP, TRANS SUPP, TRANS SUPP           | 11/28/2017 |
| 107663    | PAPER      | 103775 | LOOKOUT BOOKS                          | \$487.18    | KM MS LIB BOOKS                              | 11/28/2017 |
| 107664    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$719.75    | TRANS#79908873 INV#10773 HSS TOOLS,          | 11/28/2017 |
| 107665    | PAPER      | 4852   | LUCK'S MUSIC LIBRARY                   | \$57.48     | HS MUS SUPP                                  | 11/28/2017 |
| 107666    | PAPER      | 106861 | MAAE                                   | \$410.00    | FALL PRO DEV INST                            | 11/28/2017 |
| 107667    | PAPER      | 4355   | MACAC                                  | \$50.00     | DEANNA J HOUGHTON 150066 REF#2213            | 11/28/2017 |
| 107668    | PAPER      | 103620 | MARKETPLACE FOOD CENTER                | \$363.55    | FOOD SUPP FOR FOOD SCIENCE CLASS,            | 11/28/2017 |
| 107669    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$2,539.25  | 2017WARRANTY REPAIRS, Foundatiions Fo        | 11/28/2017 |
| 107670    | PAPER      | 108334 | MAS/FPS                                | \$300.00    | 2018 WINTER INSTITUTE JANEL SWITZER          | 11/28/2017 |
| 107671    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$908.90    | RN TRANS L. CHU, RN CLASS L. CHU, SP         | 11/28/2017 |
| 107672    | PAPER      | 4510   | MERL'S TOWING SERVICE                  | \$245.00    | TOW DC-6 TO CUMMINS                          | 11/28/2017 |
| 107673    | PAPER      | 4530   | MEYER MUSIC                            | \$201.69    | GERMAN FB BASS BOW AND EXCHANGE,             | 11/28/2017 |
| 107674    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$26,182.70 | OCT 2017 DLMS AND KM MS ELECT ACC#           | 11/28/2017 |
| 107675    | PAPER      | 106379 | MICHIGAN OFFICE SOLUTIONS              | \$172.80    | XRX CORNER STAPLE CART                       | 11/28/2017 |
| 107676    | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC            | \$27.90     | GAS RENTAL HS APPL TECH                      | 11/28/2017 |
| 107677    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$4,110.00  | LEGAL MATTERS SERV REND THRU 9/30,           | 11/28/2017 |
| 107678    | PAPER      | 4740   | MSBO                                   | \$185.00    | 2017 MDE/MSBO WORKSHOP                       | 11/28/2017 |

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| 107679    | PAPER      | 12     | NAPA AUTO PARTS OF CALEDONIA           | \$99.95     | TIRE PLUGS, OIL MISC MAINT             | 11/28/2017 |
| 107680    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$1,941.75  | TRANS REPAIR PARTS, TRANS REPAIR P     | 11/28/2017 |
| 107681    | PAPER      | 1339   | PAUL NIXON                             | \$15.00     | PROF DEV AUTISM CONF                   | 11/28/2017 |
| 107682    | PAPER      | 105767 | NORMAN & PAULSEN PC                    | \$27,740.00 | PROF SERVI AUDIT OF FS YE 6/30/2017.   | 11/28/2017 |
| 107683    | PAPER      | 112418 | NORMAN, ANGELA                         | \$63.76     | MILEAGE, MILEAGE                       | 11/28/2017 |
| 107684    | PAPER      | 111717 | NORTHWEST EVALUATION ASSOCIATION       | \$11,200.00 | WORKSHOP SORENSON, EDMONSON, D         | 11/28/2017 |
| 107685    | PAPER      | 106722 | OAKLAND SCHOOLS                        | \$1,500.00  | ANNUAL RENEWAL FOR PLY PLOT            | 11/28/2017 |
| 107686    | PAPER      | 4994   | OTTAWA AREA ISD                        | \$46,723.00 | MVU CONSORTIUM PURCHASE, MVU CO        | 11/28/2017 |
| 107687    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$538.17    | HS MUSIC SUPP, HS MUSIC SUPP, HS MU    | 11/28/2017 |
| 107688    | PAPER      | 105681 | PREIN & NEWHOF                         | \$127.00    | WATER SAMPLES-DL/CP/PR/KL              | 11/28/2017 |
| 107689    | PAPER      | 112382 | PRENTKE ROMICH COMPANY                 | \$49.95     | AAC LANGUAGE LAB SUBSCRIPTION          | 11/28/2017 |
| 107690    | PAPER      | 108891 | LAURA PRICE                            | \$128.71    | DLMS MISC SUPP                         | 11/28/2017 |
| 107691    | PAPER      | 5267   | QUILL CORP                             | \$2,799.77  | TRANS MISC EXP, HS OFF SUPP, HS OFF    | 11/28/2017 |
| 107692    | PAPER      | 108892 | RHINO SEED & LANDSCAPE SUPPLY INC      | \$375.00    | ATHL MAINT GROUNDS                     | 11/28/2017 |
| 107693    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$2,103.75  | TRANS REPAIR PARTS, TRANS REPAIR P     | 11/28/2017 |
| 107694    | PAPER      | 107894 | KATIE ROODVOETS                        | \$132.45    | MILEAGE FOR 8/28 TO 9/22/17, MILEAGE 9 | 11/28/2017 |
| 107695    | PAPER      | 1409   | JEANETTE RUTHVEN                       | \$82.62     | MILEAGE CHS KEY CLUB TO AND FROM C     | 11/28/2017 |
| 107696    | PAPER      | 103866 | RORY SANFORD                           | \$15.00     | AUTISM CONF                            | 11/28/2017 |
| 107697    | PAPER      | 5470   | SCHOLASTIC INC                         | \$181.50    | PR TEACH SUPP                          | 11/28/2017 |
| 107698    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$4,935.94  | DISTRICT 1 MILL, KM MS SP ED CLASS, K  | 11/28/2017 |
| 107699    | PAPER      | 1424   | SIRENA SCHUBECK                        | \$93.41     | MILEAGE FOR 8/23 TO 10/11/17           | 11/28/2017 |
| 107700    | PAPER      | 110180 | SHURE, INC.                            | \$492.68    | FAC, MISC, THEATER SUPP, HS FAC SUP    | 11/28/2017 |
| 107701    | PAPER      | 110096 | JENNIFER SLACK                         | \$40.10     | DL MS COURT CASE SUB MILEAGE           | 11/28/2017 |
| 107702    | PAPER      | 5645   | SNAP-ON TOOLS                          | \$427.00    | TRANS TIRE PRESSURE COMPUTER           | 11/28/2017 |
| 107703    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK                | \$622.64    | DRIVER PHYS AND DRUG TEST INV# 5467    | 11/28/2017 |
| 107704    | PAPER      | 111518 | DAVID STRICKLEN                        | \$35.00     | DLMS LIB BLACKWATER POND BOOK SE       | 11/28/2017 |
| 107705    | PAPER      | 110531 | TAMARA STRICKLER                       | \$26.49     | KM PE SUPP                             | 11/28/2017 |
| 107706    | PAPER      | 5810   | T & W ELECTRONICS                      | \$156.50    | TRANS STUD VEH REPAIR 2 WAY RADIOS     | 11/28/2017 |
| 107707    | PAPER      | 109642 | REBECCA TAPE                           | \$50.00     | CE GRADE LEVEL SUPP                    | 11/28/2017 |
| 107708    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.             | \$537.55    | REPAIR A/C ON BUS 09-41                | 11/28/2017 |
| 107709    | PAPER      | 106512 | MARCY TORRES                           | \$25.52     | MILE REIMB                             | 11/28/2017 |
| 107710    | PAPER      | 5935   | TRANE                                  | \$1,479.30  | DL MS MAINT AND MISC SUPP, PR MAINT    | 11/28/2017 |
| 107711    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$562.41    | TRANS REPAIR PARTS, TRANS REPAIR P     | 11/28/2017 |
| 107712    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$2,576.54  | OP VEH REPAIR PARTS REPAINT HOOD D     | 11/28/2017 |
| 107713    | PAPER      | 111889 | TRUE SUCCES INC                        | \$70.85     | PR OTHER SUPP AGENDAS FOR STUD         | 11/28/2017 |
| 107714    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$991.03    | SUPP ADMIN LIFE AD&D, SUPP ADMIN LIF   | 11/28/2017 |
| 107715    | PAPER      | 100169 | VAN ANDEL ED INSTITUTE                 | \$1,530.00  | TITLE II VAI TRAIN HS                  | 11/28/2017 |
| 107716    | PAPER      | 105117 | MICHELE VANDERWAL                      | \$397.08    | EL LIB BOOKS                           | 11/28/2017 |
| 107717    | PAPER      | 6044   | VERIZON WIRELESS                       | \$2,612.67  | SEPT 24-OCT 23                         | 11/28/2017 |
| 107718    | PAPER      | 100437 | VESCO OIL CORPORATION                  | \$93.25     | SERV PARTS WASHER OIL/GREASE           | 11/28/2017 |
| 107719    | PAPER      | 110023 | KRIS VYDARENY                          | \$149.51    | PR OTHER SUPP                          | 11/28/2017 |
| 107720    | PAPER      | 111262 | MEGHAN WARNER                          | \$130.43    | MILEAGE                                | 11/28/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                         | Amount      | Description                                | Date       |
|-----------|------------|--------|-------------------------------------|-------------|--|------------|
| 107721    | PAPER      | 102204 | WEST MICHIGAN POWER CLEANING        | \$790.57    | SERV CALL, SERV CALL                       | 11/28/2017 |
| 107722    | PAPER      | 101429 | WEST MICHIGAN UNIFORM               | \$121.80    | UNIFORMS FOR MECHS, SHOP TOWELS            | 11/28/2017 |
| 107723    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE            | \$1,769.54  | TRANS TIRES/BATTERIES                      | 11/28/2017 |
| 107724    | PAPER      | 6221   | XEROX CORPORATION                   | \$2,313.44  | ADMIN COLOR COPIER OCT CHGS, AMIN          | 11/28/2017 |
| 107725    | PAPER      | 2620   | CALEDONIA FOOD SERVICE              | \$1,327.45  | REIMBURSE SEPT AND OCT GSRP DUTT           | 11/29/2017 |
| 107726    | PAPER      | 2620   | CALEDONIA FOOD SERVICE              | \$743.25    | REIMBURSE GSRP MEALS SEPT AND OC           | 11/29/2017 |
| 107727    | PAPER      | 104594 | SARAH ANN HIGLEY                    | \$1,800.00  | CAL COMMUNICATOR BACK TO SCHOOL            | 11/29/2017 |
| 107728    | PAPER      | 100744 | JOHN HANCOCK                        | \$1,955.00  | DOUGLAS BUSMAN POL# ORD075252180           | 11/29/2017 |
| 107729    | PAPER      | 108722 | ALLISON M SWETS                     | \$1,955.00  | 17 Days 8/28 To 9/29/17                    | 11/29/2017 |
| 107730    | PAPER      | 112349 | WARNERS, MICAH                      | \$5.00      | \$5 Reimbursement For Wire Fee On 11/10/17 | 11/30/2017 |
| 107731    | PAPER      | 110684 | JORDAN LISZEWSKI                    | \$231.65    | MILEAGE REIMB FOR 10/4 TO 10/24/17, MI     | 12/04/2017 |
| 107732    | PAPER      | 108340 | MITCHELL SKRIBA                     | \$163.18    | MILEAGE REIMB 10/30 TO 11/30/17            | 12/04/2017 |
| 107733    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$244.11    | GARN - Traetz                              | 12/08/2017 |
| 107734    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813          | \$221.75    | GARN - LISZEWSKI2                          | 12/08/2017 |
| 107735    | PAPER      | 100148 | MISDU                               | \$575.87    | MISDU/Friend Of The Court                  | 12/08/2017 |
| 107736    | PAPER      | 100664 | LAURI FOLLETT                       | \$52.00     | Cdl Reimbursement                          | 12/08/2017 |
| 107737    | PAPER      | 111266 | DEBORAH K. WEISER                   | \$660.00    | PIANO/VOCALIST OCT 19, 26 NOV 2,3,6,7,     | 12/14/2017 |
| 107738    | PAPER      | 108625 | AMANDA KOZLOWSKI                    | \$30.00     | ONLINE BENEFITS ENROLLMENT FORM            | 12/14/2017 |
| 107739    | PAPER      | 109729 | JENNIFER OSBORN                     | \$49.01     | MILEAGE REIMB 9/25 TO 11/16/17             | 12/14/2017 |
| 107740    | PAPER      | 103474 | RANDY RODRIGUEZ                     | \$2,001.19  | REIMB 8/1 THRU 9/31/17, REIMB 08/1 TO 1    | 12/14/2017 |
| 107741    | PAPER      | 112459 | VAN VOLKINBURG, JEFF.               | \$175.48    | MILEAGE REIMB 5/30/17 TO 11/16/17          | 12/14/2017 |
| 107742    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE           | \$460.66    | Life Ins Premium M. Ballmer                | 12/15/2017 |
| 107743    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI            | \$4,977.00  | PAPERCUTMF EDUCATION ADD 1000 US           | 12/15/2017 |
| 107744    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC        | \$382.20    | MEDECO KEYS SUPP, MEDICO RIM CYLIN         | 12/15/2017 |
| 107745    | PAPER      | 2095   | ACTION CHEMICAL                     | \$14,448.62 | HS START UP SUPPLIES, NEW HS CUST S        | 12/15/2017 |
| 107746    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.            | \$2,037.25  | ADMIN FEE AND ADJ                          | 12/15/2017 |
| 107747    | PAPER      | 112365 | AMTRYKE LLC                         | \$42.57     | SP ED SUPP                                 | 12/15/2017 |
| 107748    | PAPER      | 104540 | APPERSON                            | \$574.13    | HS PHYS ED SUPP                            | 12/15/2017 |
| 107749    | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$816.25    | HS PRINCIPAL LUNCH, SR CITZ THANKSG        | 12/15/2017 |
| 107750    | PAPER      | 109629 | MELISSA AVERSANO                    | \$483.85    | FAITH TO AND FROM SCHOOL                   | 12/15/2017 |
| 107751    | PAPER      | 2410   | BARNES & NOBLE BOOKSELLERS          | \$223.78    | DL MS LIB BOOKS, RETURN                    | 12/15/2017 |
| 107752    | PAPER      | 101963 | BATTERIES PLUS                      | \$314.50    | PR AND NEW HS BULBS                        | 12/15/2017 |
| 107753    | PAPER      | 2443   | BESCO WATER TREATMENT INC           | \$1,561.89  | 50LB DURA CUBE PR, 50LB DURA CUBE P        | 12/15/2017 |
| 107754    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC       | \$688.84    | DLMS KIT FOR VAC BREAKER                   | 12/15/2017 |
| 107755    | PAPER      | 105790 | BRAD BLASER                         | \$35.96     | EMMONS LAKE SUPP                           | 12/15/2017 |
| 107756    | PAPER      | 112458 | BOTSFORD, MATTHEW                   | \$104.22    | MILEAGE 9/27-11/2/17                       | 12/15/2017 |
| 107757    | PAPER      | 2505   | BRINK WOOD PRODUCTS INC             | \$140.00    | 5 YARDS OF MULCH, 5 YARDS OF MULCH         | 12/15/2017 |
| 107758    | PAPER      | 109099 | BUCK INSTITUTE FOR EDUCATION        | \$11,000.00 | TITLE II TRAINING JULY 2017                | 12/15/2017 |
| 107759    | PAPER      | 111411 | BUITEN & ASSOCIATES, LLC            | \$300.00    | RENEWAL MDEQ FILE NO.14-41-0125-P          | 12/15/2017 |
| 107760    | PAPER      | 2208   | CALEDONIA MEMORIAL POST 305         | \$30.00     | FLAG                                       | 12/15/2017 |
| 107761    | PAPER      | 2680   | CALEDONIA RENT-ALL                  | \$220.00    | TRACTOR & HARLEY RAKE                      | 12/15/2017 |
| 107762    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE          | \$237.24    | HS APPL TECH SUPP, HS SUPP, GROUND         | 12/15/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                       | Amount      | Description                            | Date       |
|-----------|------------|--------|-----------------------------------|-------------|--|------------|
| 107763    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY        | \$179.46    | HS SCIENCE SUPP                        | 12/15/2017 |
| 107764    | PAPER      | 2795   | CENTRAL INTERCONNECT INC          | \$210.00    | DLMS TECH REPAIR, TELEPHONE SUPP       | 12/15/2017 |
| 107765    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY    | \$2,224.65  | DLMS COPY COSTS, KM MS COPY COSTS      | 12/15/2017 |
| 107766    | PAPER      | 112420 | BATTLE CREEK PUBLIC SCHOOL        | \$255.00    | DC TITLE II DUT CHR                    | 12/15/2017 |
| 107767    | PAPER      | 110057 | CHARTER COMMUNICATIONS            | \$947.50    | DEC INTERNET AC#8245126430056946       | 12/15/2017 |
| 107768    | PAPER      | 112240 | COMCAST                           | \$1,707.00  | BACK INTERNET OCT 2017 AC#933682227    | 12/15/2017 |
| 107769    | PAPER      | 109295 | TREECE HOME CARE, INC             | \$23,400.00 | Transp 10/2/17 To 10/31/17, LPN GANNON | 12/15/2017 |
| 107770    | PAPER      | 103656 | MIKE CORNELL                      | \$432.68    | HS ART SUPPLIES REIMB                  | 12/15/2017 |
| 107771    | PAPER      | 112395 | CUSTOM POWDER & FABRICATORS       | \$180.00    | KM MS MAINT SUPP                       | 12/15/2017 |
| 107772    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP           | \$140.99    | COFFEE FOR MEETINGS, REG AND DECA      | 12/15/2017 |
| 107773    | PAPER      | 101417 | DESI TELEPHONE LABELS INC         | \$8.00      | SHIPPING                               | 12/15/2017 |
| 107774    | PAPER      | 100775 | DTE ENERGY                        | \$291.18    | GAS FOR AC#910019917004 AT 3820 68TH   | 12/15/2017 |
| 107775    | PAPER      | 112460 | DUBA, MINDY                       | \$208.97    | IEP MTGS REIMB AND MHC AND DATA AN     | 12/15/2017 |
| 107776    | PAPER      | 3215   | EBLING & SON INC                  | \$255.00    | Softball Bleacher Repairs              | 12/15/2017 |
| 107777    | PAPER      | 90745  | Electronix Express                | \$315.61    | Hs Appl Tech Supp                      | 12/15/2017 |
| 107778    | PAPER      | 3305   | ELLISON                           | \$96.00     | PR OTHER SUPP, CUTTING PADS, PRESTI    | 12/15/2017 |
| 107779    | PAPER      | 3320   | ENERTEMP INC                      | \$304.67    | VALVE ACT HS MAINT SUPP                | 12/15/2017 |
| 107780    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC          | \$20.00     | PREP CHARGE THAT WAS OWED              | 12/15/2017 |
| 107781    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS     | \$2,128.90  | ALARM SYS MONITORING, ALARM SYSTE      | 12/15/2017 |
| 107782    | PAPER      | 109950 | MATTHEW ERB                       | \$239.07    | STORAGE SUPPLIES REIMB                 | 12/15/2017 |
| 107783    | PAPER      | 109048 | KELLY FALLOT                      | \$8.98      | HS MATH SUPP REIMB                     | 12/15/2017 |
| 107784    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.    | \$361.47    | DE LIBRARY BOOKS                       | 12/15/2017 |
| 107785    | PAPER      | 105654 | REBECCA FOSTER                    | \$31.10     | CE OTHER SUPP                          | 12/15/2017 |
| 107786    | PAPER      | 3485   | GAINES CHARTER TOWNSHIP           | \$1,372.47  | ACC#68TH-003820-0000-01 AUG THRU OC    | 12/15/2017 |
| 107787    | PAPER      | 102880 | JEREMY GEERDES                    | \$360.68    | EMMONS LAKE OTHER SUPP REIMB           | 12/15/2017 |
| 107788    | PAPER      | 104774 | GLOBAL EQUIPMENT COMPANY          | \$1,510.88  | BULK TENANT STORAGE LOCKER HS STA      | 12/15/2017 |
| 107789    | PAPER      | 101124 | GOPHER                            | \$24,878.01 | HS START UP SUPPLIES NEW BLDG          | 12/15/2017 |
| 107790    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS       | \$53,261.00 | CENTER PROGRAM TUITION ESTIMATE        | 12/15/2017 |
| 107791    | PAPER      | 3755   | HARDER & WARNER INC               | \$179.94    | CEDAR MULCH                            | 12/15/2017 |
| 107792    | PAPER      | 102481 | MELANIE HEFFNER                   | \$105.04    | PR PEER TO PEER LUNCH SUPP             | 12/15/2017 |
| 107793    | PAPER      | 108378 | MEGAN HOJNACKI                    | \$97.65     | PR PEER TO PEER LUNCH SUPP             | 12/15/2017 |
| 107794    | PAPER      | 111161 | INDUSCO SUPPLY CO                 | \$391.50    | DLMS AND EL CUST SUPP, DLMS AND EL     | 12/15/2017 |
| 107795    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS      | \$457.74    | EL OTHER SUPP, DLMS 8TH TCHR AND O     | 12/15/2017 |
| 107796    | PAPER      | 1218   | JEFF JENKINS                      | \$417.62    | HS FAC SUPPLIES REIMB                  | 12/15/2017 |
| 107797    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO | \$327.32    | # 075228055 WEIS 12/17 PREMIUM         | 12/15/2017 |
| 107798    | PAPER      | 94424  | JOHNSTONE SUPPLY INC              | \$629.61    | CE MAINT SUPP, GROUNDS MISC SUPP,      | 12/15/2017 |
| 107799    | PAPER      | 108459 | KAMPS HARDWOODS                   | \$211.40    | LUMBER HS APP TECH                     | 12/15/2017 |
| 107800    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT  | \$5,702.66  | SCHOOL RES OFFICER OCT 2017            | 12/15/2017 |
| 107801    | PAPER      | 112430 | KIETZMAN, ELLEN                   | \$689.08    | PARENT MILEAGE REIMB THRU 11/10/17,    | 12/15/2017 |
| 107802    | PAPER      | 1236   | PAM KING                          | \$121.50    | BOOKS FOR LIBRARY                      | 12/15/2017 |
| 107803    | PAPER      | 90367  | KISD                              | \$125.00    | LITERACY COACHES                       | 12/15/2017 |
| 107804    | PAPER      | 105569 | THE LAMPO GROUP INC               | \$3,960.00  | HS TEXTBOOKS                           | 12/15/2017 |

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|-----------|------------|--------|--|-------------|--|------------|
| 107805    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$227.02    | TRANS#79684789 LI-ION BLOWER AND SH        | 12/15/2017 |
| 107806    | PAPER      | 103620 | MARKETPLACE FOOD CENTER                | \$79.97     | HS VOC ED FOOD SUPP FOR SCIENCE, H         | 12/15/2017 |
| 107807    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$19.45     | REEDS FOR HS MUSIC, TUBA WARRANTY          | 12/15/2017 |
| 107808    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$798.68    | RN MARY SCHWASS FOR L. CHU, RN MAR         | 12/15/2017 |
| 107809    | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING           | \$44.73     | PRE SCHOOL, YOUNG 5'S AND ECSE SUP         | 12/15/2017 |
| 107810    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$17,512.40 | KM MS TEACH SUPP, PR TEXTBOOKS, PR         | 12/15/2017 |
| 107811    | PAPER      | 4503   | MENARDS - GRAND RAPIDS                 | \$356.55    | STEEL RACKING BEAM/HAMMER/WIRE             | 12/15/2017 |
| 107812    | PAPER      | 100559 | MESSA INSURANCE                        | \$59,129.06 | BUS DRIVERS INSURANCE DEC 17, BUS D        | 12/15/2017 |
| 107813    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$29,812.15 | AC#41050 NAT GAS FOR SEPT 2017, AC#        | 12/15/2017 |
| 107814    | PAPER      | 90680  | STATE OF MICHIGAN                      | \$1,880.76  | BLDG AND GROUNDS, BLDG AND GROUN           | 12/15/2017 |
| 107815    | PAPER      | 112393 | MICHIGAN DEPT OF LICENSE & REG AFFAIRS | \$250.00    | BOILER INSPECTIONS                         | 12/15/2017 |
| 107816    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                 | \$236.30    | GAS BILL AC#0507316903-00001               | 12/15/2017 |
| 107817    | PAPER      | 105445 | MICHIGAN MUSIC CONFERENCE              | \$235.00    | KM MS MUSIC CONF JAN 25-26 REG ID 10       | 12/15/2017 |
| 107818    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$1,043.75  | LEGAL SERV THRU JULY 31, 2017, DISC C      | 12/15/2017 |
| 107819    | PAPER      | 104413 | MOEMS                                  | \$149.00    | KL STUDENT MATH OLYMPIADS                  | 12/15/2017 |
| 107820    | PAPER      | 107231 | KRISTIN MORGAN                         | \$145.00    | SP ED CONF EXP                             | 12/15/2017 |
| 107821    | PAPER      | 5000   | OVERHEAD DOOR OF GRAND RAPIDS          | \$127.00    | LABOR ON 3 CONCESSION DOORS                | 12/15/2017 |
| 107822    | PAPER      | 104771 | PASCO SCIENTIFIC                       | \$884.00    | NEW HS BLDG SUPP                           | 12/15/2017 |
| 107823    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$1,262.61  | HS MUSIC SUPP, HS MUSIC SUPP, KL MU        | 12/15/2017 |
| 107824    | PAPER      | 112339 | Pittsburgh Water Cooler Service, Inc.  | \$27.95     | PR MAINT SUPP                              | 12/15/2017 |
| 107825    | PAPER      | 112454 | PLUMMER, JOHN                          | \$13.48     | MILE REIMB 11/1 - 11/30/17                 | 12/15/2017 |
| 107826    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE              | \$265.74    | LIFE /ADD DE SHAWN VEITCH POLICY B0        | 12/15/2017 |
| 107827    | PAPER      | 107030 | KIMBERLY PYPER                         | \$326.94    | OT SUPP, SP ED CONF EXP                    | 12/15/2017 |
| 107828    | PAPER      | 106817 | QUILL CORPORATION                      | \$2,576.86  | HS VOC ED MARK SUPP, HS VOC ED MAR         | 12/15/2017 |
| 107829    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$31.97     | KL TEACH SUPP                              | 12/15/2017 |
| 107830    | PAPER      | 107408 | RL Deppmann                            | \$816.90    | KM MS MAINT SUPP, KM MS MAINT SUPP         | 12/15/2017 |
| 107831    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                | \$289.50    | Serv Call                                  | 12/15/2017 |
| 107832    | PAPER      | 104382 | SCHOOL NURSE SUPPLY, INC.              | \$94.25     | Pr Other Supp                              | 12/15/2017 |
| 107833    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$99.89     | DE OTHER SUPP, KS GUIDANCE SUPP            | 12/15/2017 |
| 107834    | PAPER      | 1432   | ELIZABETH SHREWSBURY                   | \$97.80     | DE OTHER SUPP                              | 12/15/2017 |
| 107835    | PAPER      | 101428 | SITEONE LANDSCAPE SUPPLY, LLC          | \$1,974.61  | HS MAINT SUPP, ATHL MAINT GR, ATHL M       | 12/15/2017 |
| 107836    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$196.64    | GROUNDS MISC SUPP                          | 12/15/2017 |
| 107837    | PAPER      | 109479 | STARFALL EDUCATION                     | \$217.25    | EL TEACH SUPP                              | 12/15/2017 |
| 107838    | PAPER      | 5765   | SUN & NEWS                             | \$223.20    | HS START UP                                | 12/15/2017 |
| 107839    | PAPER      | 5810   | T & W ELECTRONICS                      | \$1,628.25  | Radio Air Time Charges Oct, Nov And Dec 20 | 12/15/2017 |
| 107840    | PAPER      | 5900   | TIME FOR KIDS                          | \$581.79    | KM MS MS TEACH SUPP 5-6 COMBO ACC          | 12/15/2017 |
| 107841    | PAPER      | 106512 | MARCY TORRES                           | \$34.88     | MILEAGE REIMB                              | 12/15/2017 |
| 107842    | PAPER      | 5935   | TRANE                                  | \$18,988.10 | INS CLAIMS/REIMB                           | 12/15/2017 |
| 107843    | PAPER      | 108395 | JOSHUA TRAUGHBER                       | \$37.09     | Ce Misc Exp And Reimb                      | 12/15/2017 |
| 107844    | PAPER      | 111215 | US SIGN & SERVICE                      | \$240.00    | BLDG AND GROUNDS CRANE SERV                | 12/15/2017 |
| 107845    | PAPER      | 111787 | VANDERMARK, DAVID                      | \$154.59    | BLDG AND GROUNDS CRANE SERV                | 12/15/2017 |
| 107846    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.                 | \$495.00    | BLDG AND GROUNDS                           | 12/15/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                                | Date       |
|-----------|------------|--------|--|-------------|--|------------|
| 107847    | PAPER      | 111262 | MEGHAN WARNER                          | \$143.34    | MILEAGE REIMB 11/1 TO 11/17/17, PARKIN     | 12/15/2017 |
| 107848    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$265.53    | DL MS MAINT SUPP LIGHT BULBS               | 12/15/2017 |
| 107849    | PAPER      | 102204 | WEST MICHIGAN POWER CLEANING           | \$687.59    | SERV CALL BLDG & GROUNDS SVC, SER          | 12/15/2017 |
| 107850    | PAPER      | 1527   | JANICE WITKOWSKI                       | \$233.89    | KM MS CLASS SUPP                           | 12/15/2017 |
| 107851    | PAPER      | 112313 | BRENDA WITTEVEEN                       | \$67.49     | BUS CARDS                                  | 12/15/2017 |
| 107852    | PAPER      | 1534   | PAUL ZOET                              | \$24.99     | GROUNDS MISC SUPP                          | 12/15/2017 |
| 107853    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$4,000.80  | D2 LOW PROFILE RUBBER DUCT, MICRO          | 12/16/2017 |
| 107854    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,628.94  | DEC 17 TECH/ADMIN VISION                   | 12/15/2017 |
| 107855    | PAPER      | 12     | NAPA AUTO PARTS OF CALEDONIA           | \$94.47     | GROUNDS MISC, GROUNDS MISC                 | 12/15/2017 |
| 107856    | PAPER      | 4894   | NICHOLS                                | \$8.07      | SURE PAS SPOTTER                           | 12/15/2017 |
| 107857    | PAPER      | 1339   | PAUL NIXON                             | \$88.39     | REIMB 6TH GR TCHR SUPP                     | 12/15/2017 |
| 107858    | PAPER      | 112418 | NORMAN, ANGELA                         | \$53.51     | REIMB MILEAGE 11/15 TO 12/5/17, REIMB      | 12/15/2017 |
| 107859    | PAPER      | 4905   | NORTHVIEW PUBLIC SCHOOLS               | \$41,406.99 | 2016-2017 NORTHVIEW HEARING IMP PR         | 12/15/2017 |
| 107860    | PAPER      | 101322 | ELIZABETH ALEXANDER                    | \$8.10      | BUILDERS CLUB                              | 12/19/2017 |
| 107861    | PAPER      | 109629 | MELISSA AVERSANO                       | \$279.27    | MILEAGE REIMB FROM 11/6 TO 12/1/17         | 12/19/2017 |
| 107862    | PAPER      | 93015  | CRYSTAL BELLGRAPH                      | \$384.41    | TEACH AND MISC SUPP                        | 12/19/2017 |
| 107863    | PAPER      | 107911 | STACY BENDER                           | \$88.45     | MILEAGE TO PICK UP FUNDRAISER CHEE         | 12/19/2017 |
| 107864    | PAPER      | 1073   | JULIE CORSON                           | \$68.90     | CHRISTMAS GIFT CARDS FROM COKE FU          | 12/19/2017 |
| 107865    | PAPER      | 109950 | MATTHEW ERB                            | \$67.16     | 120817REIMB                                | 12/19/2017 |
| 107866    | PAPER      | 1143   | CARA DITTMER FLEGEL                    | \$130.73    | REIMB FOR SCIENCE SUPP HS                  | 12/19/2017 |
| 107867    | PAPER      | 1146   | WILBUR FOOTE                           | \$387.97    | TOOL REIMB                                 | 12/19/2017 |
| 107868    | PAPER      | 108401 | RYAN GRAHAM                            | \$246.96    | MILEAGE FOR 8/7 TO 12/15/17 DLMS           | 12/19/2017 |
| 107869    | PAPER      | 112465 | GRASHORN, DONALD                       | \$500.00    | SIGN ON BONUS FOR TRANSP                   | 12/19/2017 |
| 107870    | PAPER      | 1218   | JEFF JENKINS                           | \$129.71    | NEW HS REIMB SUPP                          | 12/19/2017 |
| 107871    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO      | \$327.32    | WEIS LIFE INS PREM #075223055 JAN 201      | 12/19/2017 |
| 107872    | PAPER      | 112430 | KIETZMAN, ELLEN                        | \$689.08    | MILEAGE REIMB FOR JOSHUA FROM 11/1         | 12/19/2017 |
| 107873    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$143.00    | MSBO MEMBERSHIP                            | 12/19/2017 |
| 107874    | PAPER      | 111266 | DEBORAH K. WEISER                      | \$75.00     | NOV 30 2017                                | 12/19/2017 |
| 107875    | PAPER      | 1248   | CHRIS KORYTO                           | \$29.16     | MILEAGE OTTAWA ISD INFINITE CAMPUS         | 12/19/2017 |
| 107876    | PAPER      | 109522 | WAYNE LECHMAN                          | \$250.00    | Referral Bonus For Bus Driver Jack Waayenb | 12/19/2017 |
| 107877    | PAPER      | 111296 | LIKER, JESSE                           | \$95.00     | REIMBURSE FOR CONF EXP                     | 12/19/2017 |
| 107878    | PAPER      | 108447 | MICHELLE MARCEAU                       | \$71.57     | BAKERS TWINE FOR ART PROJECT AND           | 12/19/2017 |
| 107879    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$1,093.75  | EMPLOYEE BENEFIT MATTERS                   | 12/19/2017 |
| 107880    | PAPER      | 92368  | DON PATRICK                            | \$100.00    | SERVICE CALL, KILN NEEDS PARTS             | 12/19/2017 |
| 107881    | PAPER      | 112467 | PORRITT, TERRY                         | \$52.00     | REIMBURSE FOR CDL                          | 12/19/2017 |
| 107882    | PAPER      | 107894 | KATIE ROODVOETS                        | \$45.78     | MILEAGE REIMB 10/22 TO 11/27/17            | 12/19/2017 |
| 107883    | PAPER      | 95022  | MAGGIE RUPLE                           | \$82.09     | REIMB MILEAGE 9/5 TO 11/30/17 PR           | 12/19/2017 |
| 107884    | PAPER      | 103600 | JOHN SCHUT                             | \$30.00     | REIMB FISH FOR CLASS HS                    | 12/19/2017 |
| 107885    | PAPER      | 108343 | SECRET,WARDLE,LYNCH,                   | \$97.87     | Adair, Et Al Vs State Of Michigan          | 12/19/2017 |
| 107886    | PAPER      | 110136 | SOCIAL THINKING                        | \$57.15     | Shipping On Invoice 74288                  | 12/19/2017 |
| 107887    | PAPER      | 108629 | TIMOTHY SOPER                          | \$134.82    | MILEAGE REIMB FOR YOUNG 5'S 8/30 TO        | 12/19/2017 |
| 107888    | PAPER      | 112404 | STAUFFER, CINDY                        | \$500.00    | SIGN ON BONUS FOR CDL                      | 12/19/2017 |



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|-----------|------------|--------|---------------------------------------|-------------|--|------------|
| 107889    | PAPER      | 108963 | WHITNEY THOMAS                        | \$100.00    | DE KINDERGARTEN CLASSROOM SUPPLI               | 12/19/2017 |
| 107890    | PAPER      | 105117 | MICHELE VANDERWAL                     | \$200.43    | LIBRARY BOOKS EL                               | 12/19/2017 |
| 107891    | PAPER      | 110023 | KRIS VYDARENY                         | \$171.63    | MILEAGE REIMB 8/1 TO 12/5/17 PR, MILEA         | 12/19/2017 |
| 107892    | PAPER      | 112469 | JACK WAAYENBERG                       | \$500.00    | SIGN ON BONUS BUS DRIVER                       | 12/19/2017 |
| 107893    | PAPER      | 95421  | KYLE WELLFARE                         | \$95.00     | REIMB FOR CONFERENCE EXP HS                    | 12/19/2017 |
| 107894    | PAPER      | 107803 | EMILY WESTFALL                        | \$63.59     | MILEAGE REIMB 8/28 TO 11/29/17 KMMS            | 12/19/2017 |
| 107895    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION        | \$680.76    | Cal Ed Foundation, Cal Ed Foundation, Cal E    | 12/22/2017 |
| 107896    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE   | \$244.57    | GARN - Traetz                                  | 12/22/2017 |
| 107897    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT          | \$1,603.44  | Payroll - Local Tax Payable, Payroll - Local T | 12/22/2017 |
| 107898    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813            | \$215.89    | GARN - LISZEWSKI2                              | 12/22/2017 |
| 107899    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY              | \$85.70     | GARN6 - Meeuwssen                              | 12/22/2017 |
| 107900    | PAPER      | 100148 | MISDU                                 | \$444.37    | MISDU/Friend Of The Court                      | 12/22/2017 |
| 107901    | PAPER      | 104869 | BEN STEFFES                           | \$286.61    | Loan For 12/22/17 Payroll Correction           | 12/22/2017 |
| 107902    | PAPER      | 106725 | A PARTS WAREHOUSE                     | \$760.65    | TRANS REPAIR PARTS, TRANS REPAIR P             | 01/03/2018 |
| 107903    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI              | \$251.46    | KMMS STAPLE REFILLS                            | 01/03/2018 |
| 107904    | PAPER      | 111969 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | \$194.00    | HS PROFESSIONAL MEMBERSHIP DANEL               | 01/03/2018 |
| 107905    | PAPER      | 104540 | APPERSON                              | \$97.70     | SCANTRONS FOR HS                               | 01/03/2018 |
| 107906    | PAPER      | 103363 | ARNOLD SALES                          | \$57.00     | SIMPLICITY DUET L 47504 4 GAL                  | 01/03/2018 |
| 107907    | PAPER      | 112269 | AT RECYCLE                            | \$200.00    | LOGISTICS FEE                                  | 01/03/2018 |
| 107908    | PAPER      | 109629 | MELISSA AVERSANO                      | \$242.03    | MILEAGE FAITH TO AND FROM SCHOOL               | 01/03/2018 |
| 107909    | PAPER      | 101963 | BATTERIES PLUS                        | \$38.70     | BATTERIES FOR KL                               | 01/03/2018 |
| 107910    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                 | \$4,100.00  | INSTALL TWO TEMP ENTRANCES AT THE              | 01/03/2018 |
| 107911    | PAPER      | 2443   | BESCO WATER TREATMENT INC             | \$81.75     | TRANS WATER FOR BLDG, TRANS WATE               | 01/03/2018 |
| 107912    | PAPER      | 2465   | BL BATTERY DISTRIBUTORS               | \$813.00    | BATTERIES FOR TRANS                            | 01/03/2018 |
| 107913    | PAPER      | 103275 | BLICK ART MATERIALS                   | \$2,310.00  | ART SUPPLIES-IDT PORTABLE SIND                 | 01/03/2018 |
| 107914    | PAPER      | 2480   | BOB'S DISPOSAL                        | \$60.00     | RECYCLE FOR KMMS NOV AND DEC                   | 01/03/2018 |
| 107915    | PAPER      | 2480   | BOB'S DISPOSAL                        | \$2,223.42  | REG WASTE REMOVAL                              | 01/03/2018 |
| 107916    | PAPER      | 2480   | BOB'S DISPOSAL                        | \$30.00     | RECYCLE FOR DE NOV                             | 01/03/2018 |
| 107917    | PAPER      | 1033   | SCOTT BONT                            | \$204.23    | MILEAGE FOR 8/28 TO 12/13/17                   | 01/03/2018 |
| 107918    | PAPER      | 1040   | BRIAN BROEKHUIZEN                     | \$258.00    | SP ED MILE REIMB FOR 10/24 TO 12/22/17,        | 01/03/2018 |
| 107919    | PAPER      | 94646  | BUIST ELECTRIC INC                    | \$10,071.00 | WIRING IN 7 BLDGS FOR NEW COPY MAC             | 01/03/2018 |
| 107920    | PAPER      | 2620   | CALEDONIA FOOD SERVICE                | \$612.05    | GSRP NOV MEALS DUTTON ELEMEN ECC               | 01/03/2018 |
| 107921    | PAPER      | 2620   | CALEDONIA FOOD SERVICE                | \$415.80    | GSRP NOV MEALS DLMS ECC                        | 01/03/2018 |
| 107922    | PAPER      | 2683   | CALEDONIA RESOURCE CENTER             | \$240.00    | WINTER 2018 COMMUNITY CONNECTION               | 01/03/2018 |
| 107923    | PAPER      | 94025  | CALEDONIA TOWNSHIP                    | \$164.21    | WATER AND SEWER CHG FROM 10/1/17 T             | 01/03/2018 |
| 107924    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE            | \$131.67    | SNOW SHOVEL, SNOW PUSHER, AND HO               | 01/03/2018 |
| 107925    | PAPER      | 2710   | CALLOWAY HOUSE INC                    | \$32.94     | REMOVABLE TEACHER TAPE EL OTHER                | 01/03/2018 |
| 107926    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY            | \$27.90     | SIMULATED URINE HS VOC ED AG SUPP              | 01/03/2018 |
| 107927    | PAPER      | 2795   | CENTRAL INTERCONNECT INC              | \$183.75    | TECH CONT REPAIR AND MISC, TECH CO             | 01/03/2018 |
| 107928    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY        | \$980.80    | KL PAPER                                       | 01/03/2018 |
| 107929    | PAPER      | 111209 | CENTURY DRIVING GROUP LLC             | \$420.00    | CDL TEST JACK WAAYENBERG 11/15/17,             | 01/03/2018 |
| 107930    | PAPER      | 110057 | CHARTER COMMUNICATIONS                | \$10.33     | AC# 8245126430062357 12/24 TO 01/23/18         | 01/03/2018 |

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|-----------|------------|--------|------------------------------------|--------------|---|------------|
| 107931    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC      | \$4,235.85   | AC# 4808879 12/15 TO 01/14/17           | 01/03/2018 |
| 107932    | PAPER      | 2870   | COCHRANE SUPPLY                    | \$1,141.25   | ACT NSR PLENUM HP WATER VALVE HS        | 01/03/2018 |
| 107933    | PAPER      | 112240 | COMCAST                            | \$1,707.00   | NOV INTERNET AC#933682227 BILLED DE     | 01/03/2018 |
| 107934    | PAPER      | 109295 | TREECE HOME CARE, INC              | \$16,875.00  | SP ED CLASS AID 11/1 TO 11/27/17 H. GAN | 01/03/2018 |
| 107935    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$870.00     | REPLACED TO WINDSHIELDS, REPLACED       | 01/03/2018 |
| 107936    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$217.69     | REPAIR PARTS TRANS, REPAIR PARTS T      | 01/03/2018 |
| 107937    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC. | \$1,520.00   | RADIATOR TRANS REPAIR PARTS, RADIA      | 01/03/2018 |
| 107938    | PAPER      | 100775 | DTE ENERGY                         | \$232.29     | AC#910019916881 BILLED TO 11/15/17 382  | 01/03/2018 |
| 107939    | PAPER      | 111410 | EIDEX LLC                          | \$9,864.00   | THIRD ANN SUBSCRIBE LICENSE FEE AN      | 01/03/2018 |
| 107940    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.     | \$89.34      | EDUCAT MATLS FOR DUTTON ELEM            | 01/03/2018 |
| 107941    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS       | \$334.33     | REPAIR PARTS TRANS, REPAIR PARTS T      | 01/03/2018 |
| 107942    | PAPER      | 104774 | GLOBAL EQUIPMENT COMPANY           | \$1,318.27   | ADJ BOLTLESS 5 SHELF W/ CASTERS FO      | 01/03/2018 |
| 107943    | PAPER      | 101124 | GOPHER                             | \$200.00     | FUZZIE SOCCER BALL, EMMONS LAKE PH      | 01/03/2018 |
| 107944    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS        | \$4,010.00   | PRJCT SEARCH ADD 2016/17 NATHAN JO      | 01/03/2018 |
| 107945    | PAPER      | 90016  | GREAT AMERICAN OPPORTUNITIES       | \$482.75     | DLMS PERIODICAL DRIVE, DLMS PERIODI     | 01/03/2018 |
| 107946    | PAPER      | 3775   | SHAMBAUGH & SON, LP                | \$265.68     | KMMS MNB-V2-2KM                         | 01/03/2018 |
| 107947    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC        | \$8,264.25   | REPAIR PARTS TRANS REPAIR, REPAIR P     | 01/03/2018 |
| 107948    | PAPER      | 111161 | INDUSCO SUPPLY CO                  | \$391.50     | STABILIZER, STABILIZER                  | 01/03/2018 |
| 107949    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES        | \$312.50     | WATER SAMPLING OCT                      | 01/03/2018 |
| 107950    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS       | \$153.01     | DLMS LIBRARY BOOKS AND TEACHING S       | 01/03/2018 |
| 107951    | PAPER      | 111954 | J & H OIL COMPANY                  | \$41,202.48  | GAS/DIESEL, GAS/DIESEL                  | 01/03/2018 |
| 107952    | PAPER      | 111381 | JK MASONRY, INC                    | \$7,840.00   | DLMS BUILD RENO BRICK WORK              | 01/03/2018 |
| 107953    | PAPER      | 108459 | KAMPS HARDWOODS                    | \$1,049.00   | HS APPL TECH SUPP LUMBER                | 01/03/2018 |
| 107954    | PAPER      | 104859 | KENT RUBBER SUPPLY CO              | \$156.13     | TRANS REPAIR PARTS                      | 01/03/2018 |
| 107955    | PAPER      | 90367  | KISD                               | \$134,647.80 | SEP INS AND ADJ ITINERANTS CALEDONI     | 01/03/2018 |
| 107956    | PAPER      | 4852   | LUCK'S MUSIC LIBRARY               | \$230.71     | HS MUSIC SUPPLIES                       | 01/03/2018 |
| 107957    | PAPER      | 106060 | LYDEN OIL COMPANY                  | \$3,031.58   | OIL/GREASE FOR FLEET                    | 01/03/2018 |
| 107958    | PAPER      | 100631 | MAGNATAG VISIBLE SYSTEMS           | \$609.16     | HS MISC EXP                             | 01/03/2018 |
| 107959    | PAPER      | 4420   | MARSHALL MUSIC COMPANY             | \$390.00     | DLMS EQUIP MAINT                        | 01/03/2018 |
| 107960    | PAPER      | 108334 | MAS/FPS                            | \$180.00     | CNA WINTER WORKSHOP BRADY LAKE, C       | 01/03/2018 |
| 107961    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.    | \$1,342.71   | RN SP ED TRANS, RN SP ED TRANS, RN S    | 01/03/2018 |
| 107962    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC  | \$1,036.87   | MIBLSI GRANT SUPPLIES                   | 01/03/2018 |
| 107963    | PAPER      | 102767 | MEDCO SCHOOL FIRST AID             | \$6,547.13   | VECTRA GEN 4CH COMBO SYSTEM W/ CA       | 01/03/2018 |
| 107964    | PAPER      | 4510   | MERL'S TOWING SERVICE              | \$595.00     | PULL BUS OUT OF DITCH, TOW BUS 05-17    | 01/03/2018 |
| 107965    | PAPER      | 4530   | MEYER MUSIC                        | \$269.00     | REPAIR MUSIC EQUIP FOR DLMS             | 01/03/2018 |
| 107966    | PAPER      | 111204 | MILLER INDUSTRIAL GASES LLC        | \$27.00      | GAS RENTAL HS APPL TECH                 | 01/03/2018 |
| 107967    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND         | \$802.99     | TRANS REPAIR PARTS, TRANS REPAIR P      | 01/03/2018 |
| 107968    | PAPER      | 100983 | NEOLA                              | \$1,244.63   | CONTINUING UPDATE SERV FOR SCHOO        | 01/03/2018 |
| 107969    | PAPER      | 92368  | DON PATRICK                        | \$100.00     | PR OTHER SUPP                           | 01/03/2018 |
| 107970    | PAPER      | 108353 | PEARSON ASSESSMENTS                | \$659.23     | SP ED TESTS AND PROTOCOLS, SP ED T      | 01/03/2018 |
| 107971    | PAPER      | 107030 | KIMBERLY PYPER                     | \$341.86     | MILEAGE REIMB 6/20 TO 10/13/17, MILEAG  | 01/03/2018 |
| 107972    | PAPER      | 106817 | QUILL CORPORATION                  | \$2,980.12   | HS START UP SUPP, HS COPY COSTS AN      | 01/03/2018 |

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|-----------|------------|--------|-------------------------------------|-------------|--|------------|
| 107973    | PAPER      | 5380   | RITE-WAY PLUMBING & HEATING         | \$7,001.24  | MECH SERV TO PERFORM MAINT FOR BE      | 01/03/2018 |
| 107974    | PAPER      | 5390   | ROAD EQUIPMENT                      | \$813.11    | TRANS REPAIR PARTS, TRANS REPAIR P     | 01/03/2018 |
| 107975    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT             | \$230.16    | TRANS SUPP                             | 01/03/2018 |
| 107976    | PAPER      | 107894 | KATIE ROODVOETS                     | \$39.28     | MILEAGE REIMB FOR 11/29 TO 12/22/17    | 01/03/2018 |
| 107977    | PAPER      | 103541 | RUNYAN POTTERY SUPPLY               | \$115.50    | QUOTE 3428 TRANS 60770 KILN REPAIRS    | 01/03/2018 |
| 107978    | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15            | \$116.08    | DLMS LIBRARY BOOKS                     | 01/03/2018 |
| 107979    | PAPER      | 5480   | SCHOOL SPECIALTY INC                | \$750.39    | PR OTHER SUPP, KDG REGISTRATION EX     | 01/03/2018 |
| 107980    | PAPER      | 1424   | SIRENA SCHUBECK                     | \$182.45    | MILEAGE REIMB 10/12/17 TO 12/05/17, PS | 01/03/2018 |
| 107981    | PAPER      | 5628   | Sir Speedy                          | \$127.25    | YOUNG 5 REG ENVELOPES                  | 01/03/2018 |
| 107982    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK             | \$143.00    | DOT PHYSICAL FOR JOLENE STOKES KO      | 01/03/2018 |
| 107983    | PAPER      | 102750 | DAVID HEIGHTCHEW                    | \$105.00    | TRANS STUD VEH CONTR FIX STONE CHI     | 01/03/2018 |
| 107984    | PAPER      | 108722 | ALLISON M SWETS                     | \$5,175.00  | MILEAGE AND GAS REIMBURSE FOR RO       | 01/03/2018 |
| 107985    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO       | \$324.04    | TRANS REPAIR PARTS, TRANS REPAIR P     | 01/03/2018 |
| 107986    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES         | \$1,007.10  | REPAIR RUSTED STEP WELL TRANS, SER     | 01/03/2018 |
| 107987    | PAPER      | 100169 | VAN ANDEL ED INSTITUTE              | \$2,426.40  | PROF DEV JANEL SWITZER, BRADY LAKE     | 01/03/2018 |
| 107988    | PAPER      | 6044   | VERIZON WIRELESS                    | \$2,249.28  | AC#486336991-00001 OCT 24-NOV 23 2017  | 01/03/2018 |
| 107989    | PAPER      | 111262 | MEGHAN WARNER                       | \$126.53    | REIMB MILEAGE 11/29 TO 12/22           | 01/03/2018 |
| 107990    | PAPER      | 104757 | WELLER TRUCK PARTS                  | \$1,681.68  | REAR DIFF GEAR TRANS, REAR DIFF GEA    | 01/03/2018 |
| 107991    | PAPER      | 109703 | WEST MICHIGAN INTERNATIONAL         | \$557.70    | DEF FLUID, DEF FLUID                   | 01/03/2018 |
| 107992    | PAPER      | 101429 | WEST MICHIGAN UNIFORM               | \$86.35     | UNIFORMS FOR MECHANICS, UNIFORMS       | 01/03/2018 |
| 107993    | PAPER      | 112402 | WEST MICHIGAN WORKER'S COMP FUND    | \$38,405.25 | WORK COMP 3RD QTR INSTALL              | 01/03/2018 |
| 107994    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE            | \$5,914.56  | REPAIR PARTS TRANS, REPAIR PARTS T     | 01/03/2018 |
| 107995    | PAPER      | 109499 | WOODCRAFT # 550                     | \$188.43    | SUPP FOR HS APPL TECH                  | 01/03/2018 |
| 107996    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE | \$238.50    | GARN - Traetz                          | 01/05/2018 |
| 107997    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813          | \$203.00    | GARN - LISZEWSKI2                      | 01/05/2018 |
| 107998    | PAPER      | 100148 | MISDU                               | \$444.37    | MISDU/Friend Of The Court              | 01/05/2018 |
| 107999    | PAPER      | 108340 | MITCHELL SKRIBA                     | \$144.24    | MILEAGE REIMB FOR 11/30 TO 1/2/18      | 01/04/2018 |
| 108000    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM           | \$938.23    | FOOD SCIENCE SUPP HS, TECH MISC SH     | 01/05/2018 |
| 108001    | PAPER      | 5065   | JW PEPPER & SONS INC                | \$634.29    | HS MUSIC SUPP, MUSIC HS, HS MUSIC S    | 01/05/2018 |
| 108002    | PAPER      | 100364 | MSBOA                               | \$280.00    | 2018 DIST BAND & ORCH FEST. 8TH GRA    | 01/08/2018 |
| 108003    | PAPER      | 112130 | ALTA EQUIPMENT CO                   | \$2,327.68  | Service To Hi-Lo                       | 01/11/2018 |
| 108004    | PAPER      | 100775 | DTE ENERGY                          | \$2,049.08  | AC#9100199168811 NOV 15-DEC 15 CHGS    | 01/15/2018 |
| 108005    | PAPER      | 103474 | RANDY RODRIGUEZ                     | \$605.54    | MILEAGE REIMBURSE 11/1 TO 12/31/17, M  | 01/15/2018 |
| 108006    | PAPER      | 2030   | AB LOCK & SAFE CO                   | \$119.20    | Medeco Keys                            | 01/16/2018 |
| 108007    | PAPER      | 2095   | ACTION CHEMICAL                     | \$8,911.02  | JTP UNIT, CORD AND SUPPLIES, JTP UNIT  | 01/16/2018 |
| 108008    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.            | \$2,102.50  | #M10206 TEACH & TECH DENTAL INS JAN    | 01/16/2018 |
| 108009    | PAPER      | 112470 | AIRPORT SAND & GRAVEL               | \$64.00     | MORTRAR SAND, MORTRAR SAND             | 01/16/2018 |
| 108010    | PAPER      | 111962 | AIS/POWERPLAN                       | \$1,282.94  | AC#88002-53880                         | 01/16/2018 |
| 108011    | PAPER      | 108991 | JENNIFER AMOROSE                    | \$493.85    | ASD PROGRAM OFFICE SUPPLIES, VELC      | 01/16/2018 |
| 108012    | PAPER      | 2285   | ARAMARK SERVICES, INC.              | \$102.50    | "CAUGHT YOU DOING SOMETHING GOOD       | 01/16/2018 |
| 108013    | PAPER      | 104912 | DARLEEN BARKEL                      | \$290.13    | MILEAGE REIMB 10/3 TO 12/20/17         | 01/16/2018 |
| 108014    | PAPER      | 101963 | BATTERIES PLUS                      | \$17.99     | CUSTOM BATTERY PCK 6 CELL              | 01/16/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                         | Amount      | Description                                 | Date       |
|-----------|------------|--------|-------------------------------------|-------------|---|------------|
| 108015    | PAPER      | 2432   | BEHLER-YOUNG CO                     | \$96.05     | TOOLS AND PARTS                             | 01/16/2018 |
| 108016    | PAPER      | 93015  | CRYSTAL BELLGRAPH                   | \$91.04     | STAMPS AND SNOW SLEDS                       | 01/16/2018 |
| 108017    | PAPER      | 2443   | BESCO WATER TREATMENT INC           | \$71.75     | WATER, WATER, WATER                         | 01/16/2018 |
| 108018    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC       | \$25.25     | NE MALE ADAPTERS                            | 01/16/2018 |
| 108019    | PAPER      | 2480   | BOB'S DISPOSAL                      | \$30.00     | RECYCLE CHARGE FOR DECEMBER                 | 01/16/2018 |
| 108020    | PAPER      | 2480   | BOB'S DISPOSAL                      | \$15.00     | RECYCLE CART DLMS                           | 01/16/2018 |
| 108021    | PAPER      | 101712 | KAREN BRADLEY                       | \$98.00     | Reimb For Renewal Of Kettle Lake Periodical | 01/16/2018 |
| 108022    | PAPER      | 106900 | AMYELLEN BRUNE                      | \$23.03     | KM 8TH GRADE SUPPLIES REIMB                 | 01/16/2018 |
| 108023    | PAPER      | 103958 | BURNIPS EQUIPMENT CO                | \$118.78    | CHAIN CLEVIS AND BINDER                     | 01/16/2018 |
| 108024    | PAPER      | 2680   | CALEDONIA RENT-ALL                  | \$25.50     | PROPANE                                     | 01/16/2018 |
| 108025    | PAPER      | 94025  | CALEDONIA TOWNSHIP                  | \$21,113.52 | WATER AND SEWER 8451 GARBOW 1/1 T           | 01/16/2018 |
| 108026    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE          | \$158.27    | CLASSROOM SUPPLIES, SUPPLIES HS             | 01/16/2018 |
| 108027    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY      | \$2,459.10  | 8.5 X 11 COPY PAPER, 8.5 X 11 COPY PAP      | 01/16/2018 |
| 108028    | PAPER      | 110057 | CHARTER COMMUNICATIONS              | \$947.30    | AC# 8245 12 643 0056946 DEC BILLING         | 01/16/2018 |
| 108029    | PAPER      | 103453 | KIM CHAUSOW                         | \$500.00    | INSTRUCTIONAL COACHING                      | 01/16/2018 |
| 108030    | PAPER      | 112483 | LIVINGSTON COUNTY 4C COUNCIL        | \$455.00    | DUTTON CHRISTIAN TII EARLY CHILDHOOD        | 01/16/2018 |
| 108031    | PAPER      | 2842   | CHULSKIS SALT SERVICE               | \$1,109.85  | GREEN MELT                                  | 01/16/2018 |
| 108032    | PAPER      | 2870   | COCHRANE SUPPLY                     | \$386.72    | LIGHT LEVEL SENSOR, DAMPER ACTUAT           | 01/16/2018 |
| 108033    | PAPER      | 112240 | COMCAST                             | \$1,707.00  | AC# 933682227 JAN BILLING                   | 01/16/2018 |
| 108034    | PAPER      | 109295 | TREECE HOME CARE, INC               | \$6,975.00  | SP ED CLASSROOM NURSE 12/1 TO 12/22         | 01/16/2018 |
| 108035    | PAPER      | 1073   | JULIE CORSON                        | \$168.77    | SUPPLIES FOR EL                             | 01/16/2018 |
| 108036    | PAPER      | 2996   | CRISIS PREVENTION INSTITUTE INC     | \$425.00    | NCI PART WORKBOOK-BLUE CARD                 | 01/16/2018 |
| 108037    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC               | \$2,406.01  | BLD AND GROUNDS SEVICES, BLD AND G          | 01/16/2018 |
| 108038    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC.  | \$925.00    | RADIATOR, REPAIR PARTS                      | 01/16/2018 |
| 108039    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP             | \$125.99    | ADMIN-RANDY, RANDY R./KELLY CLARK,          | 01/16/2018 |
| 108040    | PAPER      | 100671 | TODD DEJONG                         | \$83.38     | ENCORE SUPPLIES                             | 01/16/2018 |
| 108041    | PAPER      | 100366 | GARY DELGER                         | \$168.48    | MAR THRU AUG EXPENSES 2017                  | 01/16/2018 |
| 108042    | PAPER      | 112455 | RON SMIT                            | \$300.00    | REPAIR MERRY GO ROUND                       | 01/16/2018 |
| 108043    | PAPER      | 112460 | DUBA, MINDY                         | \$80.00     | 2017 MAASE MEMBERSHIP FOR MINDY D           | 01/16/2018 |
| 108044    | PAPER      | 3215   | EBLING & SON INC                    | \$1,257.82  | PLOW PARTS, PLOW PARTS, PLOW PART           | 01/16/2018 |
| 108045    | PAPER      | 107307 | ELITE FUNDS, INC.                   | \$425.00    | 3RD PAYMENT QRTLY E RATE                    | 01/16/2018 |
| 108046    | PAPER      | 3380   | FEDEX                               | \$27.59     | MAILING                                     | 01/16/2018 |
| 108047    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO | \$4,673.24  | GROUP 1013454 TECH/ADMIN VISION JAN         | 01/16/2018 |
| 108048    | PAPER      | 3437   | FLOYD'S ELECTRIC SERVICE INC        | \$225.00    | ALTERNATOR                                  | 01/16/2018 |
| 108049    | PAPER      | 111336 | FOX CHEVROLET                       | \$482.67    | REPAIR HEATER IN BUS 09-52, CREDIT F        | 01/16/2018 |
| 108050    | PAPER      | 104817 | FOX FORD                            | \$633.81    | PARTS FOR DUMP TRUCK, REPAIR PART           | 01/16/2018 |
| 108051    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS        | \$604.10    | REPAIR PARTS, REPAIR PARTS, REPAIR          | 01/16/2018 |
| 108052    | PAPER      | 101124 | GOPHER                              | \$2,366.17  | HS START UP FOR OPENING NEW BUILDI          | 01/16/2018 |
| 108053    | PAPER      | 3575   | GRAINGER                            | \$391.50    | 12U124 NEW HS START UP SUPPLIES             | 01/16/2018 |
| 108054    | PAPER      | 108356 | LEIGHTON TOWNSHIP                   | \$2,400.00  | AC#0427 1/1 TO 3/31/18 4690 PARIS RIDGE     | 01/16/2018 |
| 108055    | PAPER      | 3775   | SHAMBAUGH & SON, LP                 | \$155.69    | ZM113A01 ACTUATOR                           | 01/16/2018 |
| 108056    | PAPER      | 102481 | MELANIE HEFFNER                     | \$160.36    | SPEECH TRAVEL MILEAGE REIMB, SPEE           | 01/16/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                      | Amount      | Description                            | Date       |
|-----------|------------|--------|----------------------------------|-------------|--|------------|
| 108057    | PAPER      | 1188   | ELIZABETH HENTSCHEL              | \$67.76     | SERVICE REPRO ART PAPER AND PAPER      | 01/16/2018 |
| 108058    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC      | \$4,643.25  | REPLACED FUEL TANK, REPAIR PARTS, R    | 01/16/2018 |
| 108059    | PAPER      | 112243 | DAN HUBBELL                      | \$413.05    | DISTRICT SURVEY AND PROJECTOR MO       | 01/16/2018 |
| 108060    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS     | \$34.73     | STAND TALL WALL FILE AND ZIPPERED BI   | 01/16/2018 |
| 108061    | PAPER      | 111954 | J & H OIL COMPANY                | \$23,896.41 | FUEL FOR FLEET                         | 01/16/2018 |
| 108062    | PAPER      | 104616 | J & L ROOFING COMPANY            | \$570.00    | HOLE AND OPEN SEAM REPAIR              | 01/16/2018 |
| 108063    | PAPER      | 107287 | JENNY JONKMAN                    | \$59.13     | MILEAGE REIMBURSEMENT                  | 01/16/2018 |
| 108064    | PAPER      | 4010   | JOSTENS INC                      | \$34.06     | DIPLOMAS                               | 01/16/2018 |
| 108065    | PAPER      | 4014   | JUNIOR LIBRARY GUILD             | \$228.20    | MEMBER# J036814 RENEWAL DATE 3/1/18    | 01/16/2018 |
| 108066    | PAPER      | 108459 | KAMPS HARDWOODS                  | \$673.40    | WALNUT                                 | 01/16/2018 |
| 108067    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT | \$5,764.21  | SCHOOL RESOURCE OFFICER                | 01/16/2018 |
| 108068    | PAPER      | 101629 | JERRY KERON                      | \$59.13     | MILEAGE REIMBURSEMENT                  | 01/16/2018 |
| 108069    | PAPER      | 112430 | KIETZMAN, ELLEN                  | \$689.08    | MILE REIMB 12/5 TO 12/13 JOSHUA KIETZ  | 01/16/2018 |
| 108070    | PAPER      | 1247   | SAUNDRA KING                     | \$52.00     | REIMBURSE FOR CDL                      | 01/16/2018 |
| 108071    | PAPER      | 90367  | KISD                             | \$85,170.27 | J AMAROSE AND M HEFFNER COGNITIVE      | 01/16/2018 |
| 108072    | PAPER      | 103609 | AMY KUPPLER                      | \$12.42     | CPI & IEP TRAINING MILEAGE DE          | 01/16/2018 |
| 108073    | PAPER      | 103775 | LOOKOUT BOOKS                    | \$170.70    | LIBRARY BOOKS ON RELIGONS              | 01/16/2018 |
| 108074    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC         | \$206.89    | MAINT SUPPLIES, MAINT SUPPLIES, PR M   | 01/16/2018 |
| 108075    | PAPER      | 4852   | LUCK'S MUSIC LIBRARY             | \$35.93     | HS MUSIC SUPP                          | 01/16/2018 |
| 108076    | PAPER      | 104977 | LYN NELSON                       | \$250.00    | SERVICE FOR PIANO DLMS                 | 01/16/2018 |
| 108077    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.  | \$363.30    | L. CHU TRANSPORTATION NURSE            | 01/16/2018 |
| 108078    | PAPER      | 102767 | MEDCO SCHOOL FIRST AID           | \$4,974.42  | HS START UP SUPPLIES, HS START UP S    | 01/16/2018 |
| 108079    | PAPER      | 4510   | MERL'S TOWING SERVICE            | \$240.00    | TOW BUS M-6 TO FREIGHTLINER            | 01/16/2018 |
| 108080    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE    | \$27,388.81 | AC#41050 DEC 2017 DLMS AND KMMS EL     | 01/16/2018 |
| 108081    | PAPER      | 108059 | MICHIGAN GAS UTILITIES           | \$1,061.96  | AC#0507316903-00001 4690 PARIS RIDGE   | 01/16/2018 |
| 108082    | PAPER      | 4645   | MIDWEST AIR FILTER INC           | \$307.16    | FILTERS/ HS MAINT                      | 01/16/2018 |
| 108083    | PAPER      | 104087 | MIDWEST SIGN COMPANY             | \$40.00     | COUNSELING SERV SIGN KMMS              | 01/16/2018 |
| 108084    | PAPER      | 94172  | MIKE MARKS PRO SHOP              | \$85.00     | BLANK ENGRAVING                        | 01/16/2018 |
| 108085    | PAPER      | 4740   | MSBO                             | \$320.00    | MSBO #15457 2018 FINANCIAL STRATEGI    | 01/16/2018 |
| 108086    | PAPER      | 100364 | MSBOA                            | \$440.00    | CAL HS 2018 DIST 10 BAND AND ORCHES    | 01/16/2018 |
| 108087    | PAPER      | 4756   | MSVMA                            | \$520.00    | D10 MS/JH CHORAL 7 & 8TH GRADE FEST    | 01/16/2018 |
| 108088    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND       | \$985.19    | TRANS REPAIR PARTS, TRANS REPAIR P     | 01/16/2018 |
| 108089    | PAPER      | 111850 | REBEKAH NELSON                   | \$142.84    | MILEAGE REIMB 10/4 TO 10/26/17, MILEAG | 01/16/2018 |
| 108090    | PAPER      | 5058   | PEERLESS INC                     | \$709.63    | STAGER                                 | 01/16/2018 |
| 108091    | PAPER      | 5065   | JW PEPPER & SONS INC             | \$136.00    | DLMS MUSIC SUPPLIES                    | 01/16/2018 |
| 108092    | PAPER      | 5105   | PITNEY BOWES INC                 | \$261.50    | AC#0011404091 JANUARY CHGS             | 01/16/2018 |
| 108093    | PAPER      | 5267   | QUILL CORP                       | \$1,095.76  | PENS, PROTECT SHEETS, DIVIDERS AND     | 01/16/2018 |
| 108094    | PAPER      | 1396   | CARRIE RITTENGER                 | \$63.04     | GENERAL TEACH SUPP                     | 01/16/2018 |
| 108095    | PAPER      | 107408 | RL Deppmann                      | \$31.50     | SEAL KIT #7                            | 01/16/2018 |
| 108096    | PAPER      | 5390   | ROAD EQUIPMENT                   | \$1,595.50  | REPAIR PARTS, REPAIR PARTS, REPAIR     | 01/16/2018 |
| 108097    | PAPER      | 5480   | SCHOOL SPECIALTY INC             | \$317.04    | SPEEDMINTON BIRDIE DLMS, PAPER OR      | 01/16/2018 |
| 108098    | PAPER      | 5480   | SCHOOL SPECIALTY INC             | \$179.69    | SPEEDMINTON AND RAQUET BADMINTO        | 01/16/2018 |

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|-----------|------------|--------|--|------------|--|------------|
| 108099    | PAPER      | 111863 | SECURALARM                             | \$500.00   | SERV DOOR 2E                                   | 01/16/2018 |
| 108100    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK                | \$496.32   | ADDS AND DELETES MRO, PHYSICALS D              | 01/16/2018 |
| 108101    | PAPER      | 5745   | STATE SPRING ALIGNMENT AND BRAKE       | \$2,284.36 | REPLACE RADIUS ARMS ON 8-22 AND 08-            | 01/16/2018 |
| 108102    | PAPER      | 111518 | DAVID STRICKLEN                        | \$69.28    | 6TH GR AUTHOR SPEAKER                          | 01/16/2018 |
| 108103    | PAPER      | 90996  | SUPREME SCHOOL SUPPLY CO               | \$94.27    | RECEIPT BOOKS                                  | 01/16/2018 |
| 108104    | PAPER      | 5810   | T & W ELECTRONICS                      | \$1,822.50 | 3 MO RENEW JAN THR MAR 2018                    | 01/16/2018 |
| 108105    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.             | \$342.66   | FIX A/C UNIT                                   | 01/16/2018 |
| 108106    | PAPER      | 102602 | BENJAMIN THOMPSON                      | \$9.95     | CONFERENCE LUNCHEON REIMB                      | 01/16/2018 |
| 108107    | PAPER      | 110690 | THRUN LAW FIRM PC                      | \$2,200.00 | PROFESSIONAL SERVICES ANNUAL RET               | 01/16/2018 |
| 108108    | PAPER      | 106512 | MARCY TORRES                           | \$26.86    | GRAPH PAPER AND SUPP                           | 01/16/2018 |
| 108109    | PAPER      | 5935   | TRANE                                  | \$624.43   | MOTO1502 REPAIRS MOT17562, MOTO15              | 01/16/2018 |
| 108110    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$409.55   | REPAIR PARTS, REPAIR PARTS, REPAIR             | 01/16/2018 |
| 108111    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$2,589.83 | Weld Fuel Gage For 03-26, Repair Body Wor      | 01/16/2018 |
| 108112    | PAPER      | 5970   | TURF SERVICES                          | \$1,750.00 | Deep Tine Fb Field                             | 01/16/2018 |
| 108113    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$2,055.66 | 1/1 TO 1/31/18 SUPPORT STAFF NEG LIFE/         | 01/16/2018 |
| 108114    | PAPER      | 105117 | MICHELE VANDERWAL                      | \$128.73   | REIMB LIBRARY EL                               | 01/16/2018 |
| 108115    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.                 | \$160.00   | INSPECTION OF ELEVATOR AT KM, DL               | 01/16/2018 |
| 108116    | PAPER      | 112487 | SETH VANENGEN                          | \$255.96   | TEACHING SUPPLIES                              | 01/16/2018 |
| 108117    | PAPER      | 6044   | VERIZON WIRELESS                       | \$2,259.77 | ACC#486336991-00001                            | 01/16/2018 |
| 108118    | PAPER      | 112320 | VICKI JO ROSENBERG                     | \$376.64   | CENTRAL OFFICE CORE TEAM DEB PRO               | 01/16/2018 |
| 108119    | PAPER      | 101913 | VILLA ENVIRONMENTAL CONSULTANTS INC.   | \$1,745.00 | ADM SITE ASSESSMENT                            | 01/16/2018 |
| 108120    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$1,211.63 | LIGHT BULBS AND SUPPLIES, SUPPLIES             | 01/16/2018 |
| 108121    | PAPER      | 101429 | WEST MICHIGAN UNIFORM                  | \$119.24   | UNIFORMS FOR MECHANICS, UNIFORMS               | 01/16/2018 |
| 108122    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE               | \$3,331.15 | TIRES FOR TRUCKS AND VANS, TRAILER             | 01/16/2018 |
| 108123    | PAPER      | 106084 | WINZER CORPORATION                     | \$487.90   | GARAGE SUPPLIES, GARAGE SUPPLIES               | 01/16/2018 |
| 108124    | PAPER      | 112313 | BRENDA WITTEVEEN                       | \$205.44   | MILEAGE CHECK ROADS 11/16 TO 12/19/1           | 01/16/2018 |
| 108125    | PAPER      | 108701 | LAURA WITVOET                          | \$111.05   | KL MUSIC SUPP                                  | 01/16/2018 |
| 108126    | PAPER      | 109499 | WOODCRAFT # 550                        | \$252.39   | SUPPLIES                                       | 01/16/2018 |
| 108127    | PAPER      | 111920 | FIRST GENERAL CU C/O JAMES SCHEURLE    | \$236.17   | GARN - Traetz                                  | 01/19/2018 |
| 108128    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT           | \$1,673.12 | Payroll - Local Tax Payable, Payroll - Local T | 01/19/2018 |
| 108129    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$222.21   | GARN - LISZEWSKI2                              | 01/19/2018 |
| 108130    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$9.37     | GARN6 - Meeuwsen                               | 01/19/2018 |
| 108131    | PAPER      | 100148 | MISDU                                  | \$444.37   | MISDU/Friend Of The Court                      | 01/19/2018 |
| 108132    | PAPER      | 112490 | STATE OF MICHIGAN,                     | \$90.00    | MiDeal 2018 Invoice                            | 01/18/2018 |
| 108133    | PAPER      | 106725 | A PARTS WAREHOUSE                      | \$570.00   | REPAIR PARTS                                   | 01/20/2018 |
| 108134    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.               | \$2,044.50 | GROUP#M10206 TCHR/ADM DENTAL FEB               | 01/20/2018 |
| 108135    | PAPER      | 2260   | APPLE COMPUTER INC                     | \$598.00   | I Pad Wil FI 32GB SPACE GRAY, I Pad Wil F      | 01/20/2018 |
| 108136    | PAPER      | 2285   | ARAMARK SERVICES, INC.                 | \$48.00    | ADMIN MEETING                                  | 01/20/2018 |
| 108137    | PAPER      | 2443   | BESCO WATER TREATMENT INC              | \$51.75    | WATER FOR TMC, WATER FOR TMC, WAT              | 01/20/2018 |
| 108138    | PAPER      | 2465   | BL BATTERY DISTRIBUTORS                | \$1,394.00 | BATTERYYS, BATTERYYS                           | 01/20/2018 |
| 108139    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$383.76   | SILICONE, BIT DRILL GLASS & TILE, AND          | 01/20/2018 |
| 108140    | PAPER      | 106497 | CDW GOVERNMENT                         | \$6,522.00 | EPSON PROJECTOR MOUNT, EPSON PO                | 01/20/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                             | Date       |
|-----------|------------|--------|--|-------------|---|------------|
| 108141    | PAPER      | 112352 | Cintas                                 | \$233.81    | RESTOCK 3 MEDICAL CABINETS              | 01/20/2018 |
| 108142    | PAPER      | 1072   | KELLY CLARK                            | \$79.56     | MEIJER SNACKS PD ROOM REIMBURSEM        | 01/20/2018 |
| 108143    | PAPER      | 109295 | TREECE HOME CARE, INC                  | \$6,030.00  | RN SP ED                                | 01/20/2018 |
| 108144    | PAPER      | 106373 | COMPLETE AUTO GLASS                    | \$575.00    | TRANS REPAIR PARTS, TRANS REPAIR P      | 01/20/2018 |
| 108145    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC                  | \$243.46    | REPAIR PARTS, REPAIR PARTS              | 01/20/2018 |
| 108146    | PAPER      | 106687 | DAKTRONICS                             | \$300.00    | VENUS 1500 V4 LICENSE CODE              | 01/20/2018 |
| 108147    | PAPER      | 112384 | ENGINEERED PROTECTION SYSTEMS INC      | \$719.07    | ALARM MONITORING FOR 2/1 TO 4/30/18,    | 01/20/2018 |
| 108148    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS            | \$3,141.15  | BAL 200 DAY CALENDAR 2016/17, ESY JU    | 01/20/2018 |
| 108149    | PAPER      | 1236   | PAM KING                               | \$1,047.66  | CE LIBRARY BOOKS                        | 01/20/2018 |
| 108150    | PAPER      | 1243   | DARRELL KINGSBURY                      | \$450.00    | MNA LABOR RELATIONS ACADEMY TRAIN       | 01/20/2018 |
| 108151    | PAPER      | 90367  | KISD                                   | \$30.00     | REST PRACT CONF FOR CAL EL, REST P      | 01/20/2018 |
| 108152    | PAPER      | 108625 | AMANDA KOZLOWSKI                       | \$110.00    | SPEEDWAY FUEL CARDS FOR MCKINNEY        | 01/20/2018 |
| 108153    | PAPER      | 110684 | JORDAN LISZEWSKI                       | \$112.67    | MILEAGE REIMB FOR 01/3 TO 01/16/18      | 01/20/2018 |
| 108154    | PAPER      | 112347 | MIKALAN ROOFING, INC.                  | \$2,904.00  | ROOF REPAIRS AT EMMONS LAKE             | 01/20/2018 |
| 108155    | PAPER      | 101693 | PAOLETTI, AMY                          | \$40.00     | TRAIN/TABLE ACCESSORIES                 | 01/20/2018 |
| 108156    | PAPER      | 5267   | QUILL CORP                             | \$62.99     | VINYL PWDR-FREE GLOVES, VINYL PWD       | 01/20/2018 |
| 108157    | PAPER      | 5334   | RESOURCES FOR EDUCATORS                | \$239.00    | SUBSCRIPTION DUNCAN LAKE MIDDLE S       | 01/20/2018 |
| 108158    | PAPER      | 91639  | NICK SLOT                              | \$100.00    | 5TH GRADE SUPPLIES DE                   | 01/20/2018 |
| 108159    | PAPER      | 102339 | STEKETEE TURF SERVICES INC             | \$4,391.10  | FERTILIZATION OF SPORTS FIELDS, FERT    | 01/20/2018 |
| 108160    | PAPER      | 1467   | JANEL SWITZER                          | \$30.58     | BAGELS FOR PRINCIPAL MEETING            | 01/20/2018 |
| 108161    | PAPER      | 112486 | TOWNLINE POULTRY FARM                  | \$48.00     | ENCORE-FERTILE EGGS                     | 01/20/2018 |
| 108162    | PAPER      | 112349 | WARNERS, MICAH                         | \$125.00    | TPRS BOOKS                              | 01/20/2018 |
| 108163    | PAPER      | 109373 | DAWN ZONDERVAN                         | \$126.58    | MILEAGE REIMBURSEMENT FOR 6/22 TO       | 01/20/2018 |
| 108164    | PAPER      | 112320 | VICKI JO ROSENBERG                     | \$10,000.00 | 010218 FEES FOR SESSIONS OCT AND N      | 01/22/2018 |
| 108165    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$4,353.04  | AVERMEDIA AW313 MICROPHONE, DIGIT       | 01/23/2018 |
| 108166    | PAPER      | 110057 | CHARTER COMMUNICATIONS                 | \$10.33     | AC#8245126430062357 1/24 THRU 2/23/18   | 01/23/2018 |
| 108167    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC          | \$4,243.70  | ACC#4808879 01/15 To 02/14/2018         | 01/23/2018 |
| 108168    | PAPER      | 112499 | KATIE KROLL                            | \$222.57    | REIMBURSE CLASROOM SUPPLIES KMM         | 01/23/2018 |
| 108169    | PAPER      | 111850 | REBEKAH NELSON                         | \$76.24     | MILEAGE 12/5 TO 01/09/18                | 01/23/2018 |
| 108170    | PAPER      | 112502 | MILLER, JEANETTE                       | \$70.19     | Replacement Check For 1/19/2018 Payroll | 01/24/2018 |
| 108172    | PAPER      | 2285   | ARAMARK SERVICES, INC.                 | \$1,575.00  | GRAND OPENING OF NEW HS                 | 01/25/2018 |
| 108174    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$217.18    | GARN - LISZEWSKI2                       | 02/02/2018 |
| 108175    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA        | \$20.63     | GARN - Chipman/Riddle                   | 02/02/2018 |
| 108176    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$84.77     | GARN6 - Meeuwsen                        | 02/02/2018 |
| 108177    | PAPER      | 100148 | MISDU                                  | \$412.64    | MISDU/Friend Of The Court               | 02/02/2018 |
| 108178    | PAPER      | 3490   | ARTHUR J GALLAGHER RISK MANAGEMENT SVC | \$3,505.00  | FOREIGN LIABILITY RENEWAL               | 02/02/2018 |
| 108180    | PAPER      | 100775 | DTE ENERGY                             | \$2,213.57  | AC#910019916881 12/16 TO 01/19/189 3820 | 02/02/2018 |
| 108181    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,657.84  | ID 1013454 SUB 1001 FEB 2018 TCHR/ADM   | 02/02/2018 |
| 108182    | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$876.12    | 2017 TAX LEVY WINTER COLLECTIONS        | 02/02/2018 |
| 108183    | PAPER      | 111266 | DEBORAH K. WEISER                      | \$300.00    | PIANIST FOR DUNCAN LAKE 4 DAYS          | 02/02/2018 |
| 108184    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                 | \$1,333.12  | AC#0507316903-00001 12/20 TO 01/18/18 4 | 02/02/2018 |
| 108185    | PAPER      | 107468 | RHONDA SCHRODER                        | \$93.27     | REIMBURSE SIGNATURE STAMPS              | 02/02/2018 |

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| 108186    | PAPER      | 108340 | MITCHELL SKRIBA                   | \$137.92   | MILEAGE REIMB 1/2 - 1/31/18            | 02/02/2018 |
| 108187    | PAPER      | 1446   | SHELLY SKRIBA                     | \$161.81   | W-2 C ENVELOPES                        | 02/02/2018 |
| 108189    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI          | \$1,275.60 | STAPLE REFILLS FOR UNIT 6547 AND ALC   | 02/06/2018 |
| 108190    | PAPER      | 110068 | ACCO BRANDS DIRECT                | \$383.61   | LAMINATE                               | 02/06/2018 |
| 108191    | PAPER      | 2095   | ACTION CHEMICAL                   | \$2,954.33 | BOWL MOP, VAC BAGS, BLADE KIT, BOW     | 02/06/2018 |
| 108192    | PAPER      | 2285   | ARAMARK SERVICES, INC.            | \$240.00   | INSERVICE DAY FOR TRAIN STAFF ON JA    | 02/06/2018 |
| 108193    | PAPER      | 109629 | MELISSA AVERSANO                  | \$378.14   | MILE REIM FAITH TO SCHOOL AND FIELD    | 02/06/2018 |
| 108194    | PAPER      | 2443   | BESCO WATER TREATMENT INC         | \$2,129.08 | 50 LB DURA CUBE, 50 LB DURA CUBE, BO   | 02/06/2018 |
| 108195    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC     | \$579.21   | MAINT SUPPLIES, MAINT SUPPLIES, MAIN   | 02/06/2018 |
| 108196    | PAPER      | 1033   | SCOTT BONT                        | \$19.98    | SOCIAL WORK SUPPLIES                   | 02/06/2018 |
| 108197    | PAPER      | 112491 | CCRESA, BUSINESS OFFICE           | \$25.00    | PUPIL ACCOUNTING CARRIE DURKEE MI      | 02/06/2018 |
| 108198    | PAPER      | 2795   | CENTRAL INTERCONNECT INC          | \$26.25    | REPLACED ONE TOUCH ON REMOTE           | 02/06/2018 |
| 108199    | PAPER      | 110057 | CHARTER COMMUNICATIONS            | \$947.40   | AC#8245126430056946 2/1 TO 2/28/18     | 02/06/2018 |
| 108200    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC             | \$1,553.62 | INSTALLED CONDUIT & WIRE FOR WIND T    | 02/06/2018 |
| 108201    | PAPER      | 2870   | COCHRANE SUPPLY                   | \$361.04   | AQUASTAT SWITCH/REMOTE BULB CONT       | 02/06/2018 |
| 108202    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.           | \$4,756.44 | KABIR & MATLS TO INSTALL 5 VFD'S-EL, K | 02/06/2018 |
| 108203    | PAPER      | 109192 | COOK, CHRISTINA                   | \$30.00    | FACILITY USE REIMBURSEMENT             | 02/06/2018 |
| 108204    | PAPER      | 103656 | MIKE CORNELL                      | \$50.00    | GOOGLE CERTIFICATION                   | 02/06/2018 |
| 108205    | PAPER      | 1073   | JULIE CORSON                      | \$86.11    | MISC AND OTHER EXPENSES FOR EL         | 02/06/2018 |
| 108206    | PAPER      | 2996   | CRISIS PREVENTION INSTITUTE INC   | \$1,767.00 | 4 DAY RENEWAL COURSE, HYBRID REFR      | 02/06/2018 |
| 108207    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP           | \$161.99   | BROWNIES FOR KMMS PEER TO PEER S       | 02/06/2018 |
| 108208    | PAPER      | 100671 | TODD DEJONG                       | \$135.65   | TEACHING SUPPLIES                      | 02/06/2018 |
| 108209    | PAPER      | 106525 | SARA DEVRIES                      | \$382.51   | MSBO CONF PARKING AND LUNCH FOR A      | 02/06/2018 |
| 108210    | PAPER      | 104388 | DORNBOS SIGN & SAFETY INC.        | \$126.27   | SIGN FOR HS DRIVE & HSS, SIGN FOR HS   | 02/06/2018 |
| 108211    | PAPER      | 112460 | DUBA, MINDY                       | \$332.38   | REIMB SNACKS FOR PD                    | 02/06/2018 |
| 108212    | PAPER      | 104035 | DUNCAN LAKE MIDDLE SCHOOL         | \$258.45   | GSRP MEALS FOR NOVEMBER 17             | 02/06/2018 |
| 108213    | PAPER      | 109084 | CARRIE DURKEE                     | \$91.69    | REIMB MILEAGE 8/2 TO 1/22/18           | 02/06/2018 |
| 108214    | PAPER      | 3201   | DUTTON ELEMENTARY SCHOOL          | \$407.55   | GSRP MEALS FOR NOVEMBER 17             | 02/06/2018 |
| 108215    | PAPER      | 112037 | AMY DYKSTERHOUSE                  | \$33.94    | CLASSROOM SUPPLIES, AMAZON             | 02/06/2018 |
| 108216    | PAPER      | 3405   | FIRE PROS INC                     | \$1,060.50 | KITCHEN SUPPRESSION INSPECTIONS, KI    | 02/06/2018 |
| 108217    | PAPER      | 103822 | FULL COMPASS SYSTEMS              | \$421.41   | LAMP 120 V, LAMP BURNER ASSY/STAGE     | 02/06/2018 |
| 108218    | PAPER      | 107229 | DEB GAFFNER                       | \$46.32    | REIMB MILEAGE 10/11 TO 01/24/18, PEER  | 02/06/2018 |
| 108219    | PAPER      | 3516   | GENERAL BINDING CORPORATION       | \$363.00   | LAMINATE                               | 02/06/2018 |
| 108220    | PAPER      | 112305 | AARON, GOODYKE                    | \$71.87    | REIMBURSE MILEAGE 8/28 TO 12/22/17, R  | 02/06/2018 |
| 108221    | PAPER      | 104528 | GREAT LAKES FURNITURE SUPPLY, INC | \$626.00   | LUPOSTOOL WITH BACK                    | 02/06/2018 |
| 108222    | PAPER      | 3740   | HANDWRITING WITHOUT TEARS         | \$110.00   | LETTERS AND NUMBERS FOR ME, K          | 02/06/2018 |
| 108223    | PAPER      | 3810   | HIGH NOON BOOKS                   | \$513.41   | KM MS BOOKS                            | 02/06/2018 |
| 108224    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS      | \$70.54    | KMMS MISC SUPPLIES                     | 02/06/2018 |
| 108225    | PAPER      | 1218   | JEFF JENKINS                      | \$557.43   | REIMB FOR HS FAC                       | 02/06/2018 |
| 108226    | PAPER      | 94424  | JOHNSTONE SUPPLY INC              | \$1,233.79 | MAINT SUPPLIES, MAINT SUPPLIES, MAIN   | 02/06/2018 |
| 108227    | PAPER      | 4014   | JUNIOR LIBRARY GUILD              | \$153.15   | KMMS LIBRARY BOOKS                     | 02/06/2018 |
| 108228    | PAPER      | 107226 | MELISSA KAM                       | \$249.00   | ONLINE MENTOR WORKSHOP KL              | 02/06/2018 |



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| 108229    | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$13,855.66 | REIMB TAXES REFUNDED PER 7/17 BD O     | 02/06/2018 |
| 108230    | PAPER      | 112345 | TIMOTHY KERKSTRA                       | \$22.75     | POSTAGE FOR PACKAGE DELIVERY           | 02/06/2018 |
| 108231    | PAPER      | 112430 | KIETZMAN, ELLEN                        | \$689.08    | REIMB MILEAGE FROM 1/9 TO 1/18/18, REI | 02/06/2018 |
| 108232    | PAPER      | 90367  | KISD                                   | \$11,594.00 | BRIGHT BEGINNINGS EARLY CHILDHOOD      | 02/06/2018 |
| 108233    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$764.45    | ICE MELT SPREADER, 6 IN GREY WEDGE     | 02/06/2018 |
| 108234    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$46.05     | YAMAHA CLARINET THUMBREST & SCRE       | 02/06/2018 |
| 108235    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$40.00     | REPAIR RESOLDER LEAD PIPE, REPAIR,     | 02/06/2018 |
| 108236    | PAPER      | 4440   | MASSP                                  | \$400.00    | PROFESSIONAL DUES FOR STEVE UYL        | 02/06/2018 |
| 108237    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$884.45    | TRANSP RN SP ED BUS AIDE L. CHU 01/8   | 02/06/2018 |
| 108238    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$111.00    | ENGELMANN ET AL. CORRECTIVE READI      | 02/06/2018 |
| 108239    | PAPER      | 110021 | SEAN MCLAUGHLIN                        | \$79.95     | 2 YEAR RENEWAL PRESENTER MEDIA.C       | 02/06/2018 |
| 108240    | PAPER      | 104838 | NICHOLE MEURLIN                        | \$257.71    | BOOK ORDER, 2ND GRADE FROM AMAZO       | 02/06/2018 |
| 108241    | PAPER      | 4530   | MEYER MUSIC                            | \$126.62    | LAVOZ BASS CLARINET MEDIUM, HILICO     | 02/06/2018 |
| 108242    | PAPER      | 101590 | MIDDLEVILLE MARKETPLACE                | \$62.45     | SPARTAN RICE SQUARES                   | 02/06/2018 |
| 108243    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$835.44    | FILTERS-HS, FILTERS-HS                 | 02/06/2018 |
| 108244    | PAPER      | 112347 | MIKALAN ROOFING, INC.                  | \$130.04    | PATCHED HOLES IN ROOF AT EL            | 02/06/2018 |
| 108245    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$2,165.00  | LEGAL SERVICES, LEGAL SERVICES, LEG    | 02/06/2018 |
| 108246    | PAPER      | 102875 | MOSS TELECOMMUNICATIONS SERVICES       | \$178.50    | AV EQUIPMENT                           | 02/06/2018 |
| 108247    | PAPER      | 109645 | PAUL MURPHY                            | \$15.00     | FACILITY USE REIMBURSEMENT             | 02/06/2018 |
| 108248    | PAPER      | 12     | NAPA AUTO PARTS OF CALEDONIA           | \$47.66     | HELICOIL/WD40 AND PENETRANT OIL, HE    | 02/06/2018 |
| 108249    | PAPER      | 106828 | LYNDSEY NELSON                         | \$150.00    | BOOKS FOR 5TH GRADE                    | 02/06/2018 |
| 108250    | PAPER      | 110875 | LINDSEY NICKELS                        | \$94.95     | RAZ KIDS ORDER                         | 02/06/2018 |
| 108251    | PAPER      | 1347   | MARY O'KRANGLEY                        | \$28.28     | REIMB FOR SUPPLIES HS                  | 02/06/2018 |
| 108252    | PAPER      | 111911 | RYAN OOSTDYK                           | \$22.04     | DE TEACHING SUPPLIES                   | 02/06/2018 |
| 108253    | PAPER      | 4994   | OTTAWA AREA ISD                        | \$450.00    | TECH CONSORTIUM TRAINING AND INTE      | 02/06/2018 |
| 108254    | PAPER      | 5117   | PLANK ROAD PUBLISHING INC              | \$226.28    | LAUREN RECORDER ORDER                  | 02/06/2018 |
| 108255    | PAPER      | 108891 | LAURA PRICE                            | \$146.64    | SSC SUPPLIES DLMS                      | 02/06/2018 |
| 108256    | PAPER      | 107030 | KIMBERLY PYPER                         | \$75.00     | ASSISSTIVE TECH                        | 02/06/2018 |
| 108257    | PAPER      | 5267   | QUILL CORP                             | \$634.13    | HS OFFC SUPPLIES, GLOVES, REAMS OF     | 02/06/2018 |
| 108258    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$70.93     | DRAW AND WRITE JOURNALS                | 02/06/2018 |
| 108259    | PAPER      | 5334   | RESOURCES FOR EDUCATORS                | \$239.00    | EARLY BIRD OFFER 2515395-R02 RC JOS    | 02/06/2018 |
| 108260    | PAPER      | 107408 | RL Deppmann                            | \$1,336.05  | MOTOR/COUPLER, MOTOR/COUPLER           | 02/06/2018 |
| 108261    | PAPER      | 106418 | ROBERT BROOKE & ASSOCIATES             | \$133.50    | SHELVES/DOME WASHER/ SCREW W/ SH       | 02/06/2018 |
| 108262    | PAPER      | 104382 | SCHOOL NURSE SUPPLY, INC.              | \$316.74    | HEALTH ROOM ORDER                      | 02/06/2018 |
| 108263    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$119.17    | ONLIN ORDERS KMMS 8TH TCHR #1 SUP      | 02/06/2018 |
| 108264    | PAPER      | 112462 | SENR WOOLY, LLC                        | \$66.00     | 1 YEAR SUBSCRIPTION HS SPANISH/FOR     | 02/06/2018 |
| 108265    | PAPER      | 110096 | JENNIFER SLACK                         | \$88.70     | TEAM BLDG END OF YR CELEBRATIONS       | 02/06/2018 |
| 108266    | PAPER      | 112455 | RON SMIT                               | \$300.00    | REPAIR MERRY GO ROUND                  | 02/06/2018 |
| 108267    | PAPER      | 105258 | SPARTAN STORES LLC                     | \$408.68    | LEMONS AND BALLOONS NEW HS OPENI       | 02/06/2018 |
| 108268    | PAPER      | 111206 | REPAIR CENTER LLC                      | \$179.99    | TICKET 751894 I PAD AIR 2              | 02/06/2018 |
| 108269    | PAPER      | 112498 | TENERGY                                | \$1,717.19  | NATURAL GAS RATES, NATURAL GAS RA      | 02/06/2018 |
| 108270    | PAPER      | 102602 | BENJAMIN THOMPSON                      | \$27.30     | FFA CHICKEN SUPPLIES                   | 02/06/2018 |

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| 108271    | PAPER      | 109818 | THORNAPPLE ARTS COUNCIL           | \$100.00    | JAZZ FESTIVAL FEES FOR DUNCAN LAKE             | 02/06/2018 |
| 108272    | PAPER      | 106512 | MARCY TORRES                      | \$19.90     | MILEAGE REIMB 01/18 TO 01/31/18                | 02/06/2018 |
| 108273    | PAPER      | 5935   | TRANE                             | \$4,455.66  | MOTOR, HEATER, REFRIGERANT, BELT,              | 02/06/2018 |
| 108274    | PAPER      | 108395 | JOSHUA TRAUGHBER                  | \$19.99     | FAKE SECURITY CAMERALS                         | 02/06/2018 |
| 108275    | PAPER      | 101025 | TROY GROUP                        | \$285.53    | LOG BUSINESS KIT                               | 02/06/2018 |
| 108276    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.            | \$345.00    | ELEVATOR INSPECTION HS                         | 02/06/2018 |
| 108277    | PAPER      | 100831 | TRACY A WANAMAKER                 | \$100.00    | DE TEACH SUPPLIES                              | 02/06/2018 |
| 108278    | PAPER      | 102932 | WESCO RECEIVABLES CORP            | \$427.19    | LIGHTBULBS, LIGHTBULBS, LIGHTBULBS             | 02/06/2018 |
| 108279    | PAPER      | 93629  | CINDI WHALEN                      | \$15.78     | ENCORE SUPPLIES                                | 02/06/2018 |
| 108280    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM         | \$5,742.26  | LABEL RETURN, ALL THE LIGHT WE CAN             | 02/10/2018 |
| 108281    | PAPER      | 5065   | JW PEPPER & SONS INC              | \$919.51    | HS MUSIC, CAL EL MUSIC, DLMS MUSIC,            | 02/10/2018 |
| 108282    | PAPER      | 5800   | SWMSBO                            | \$210.00    | Registration For 7. Mid Winter Conf. 3-8-18    | 02/12/2018 |
| 108283    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO | \$327.32    | WEIS LIFE INSURANCE POLICY#07522805            | 02/13/2018 |
| 108284    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE     | \$3,539.00  | OCT GAS CHARGES ACC#41050                      | 02/14/2018 |
| 108285    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE     | \$6,757.75  | NOV GAS CHS AC# 41050                          | 02/14/2018 |
| 108286    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE     | \$18,770.22 | DEC GAS CHGS ACC# 41050                        | 02/14/2018 |
| 108287    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE     | \$22,837.07 | JAN GAS CHGS ACC# 41050                        | 02/14/2018 |
| 108288    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT      | \$1,550.56  | Payroll - Local Tax Payable, Payroll - Local T | 02/16/2018 |
| 108289    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813        | \$179.86    | GARN - LISZEWSKI2                              | 02/16/2018 |
| 108290    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA   | \$20.63     | GARN - Chipman/Riddle                          | 02/16/2018 |
| 108291    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY          | \$2.63      | GARN6 - Meeuwssen                              | 02/16/2018 |
| 108292    | PAPER      | 100148 | MISDU                             | \$412.64    | MISDU/Friend Of The Court                      | 02/16/2018 |
| 108293    | PAPER      | 90367  | KISD                              | \$83,832.81 | NOV PR DEC INS-ITINERANTS CALEDONI             | 02/16/2018 |
| 108294    | PAPER      | 112540 | PLAN SOURCE                       | \$1,406.35  | COBRA CUST#PSC000705, COBRA CUST#              | 02/20/2018 |
| 108295    | PAPER      | 109666 | 1ST AYD CORP                      | \$202.48    | AIR FRESHENER                                  | 02/22/2018 |
| 108296    | PAPER      | 106725 | A PARTS WAREHOUSE                 | \$513.89    | REPAIR PARTS, REPAIR PARTS, REPAIR             | 02/22/2018 |
| 108297    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI          | \$331.16    | REPAIR PARTS, SH-10 STAPLES KL                 | 02/22/2018 |
| 108298    | PAPER      | 2030   | AB LOCK & SAFE CO                 | \$59.22     | MODECO KEYS-HS/PR                              | 02/22/2018 |
| 108299    | PAPER      | 2095   | ACTION CHEMICAL                   | \$202.22    | VAC BAGS/MISC PARTS, VAC BAGS/MIS              | 02/22/2018 |
| 108300    | PAPER      | 109153 | ALL-FLO PLUMBING LLC              | \$895.00    | WORK ON BATHROOM MAIN LINE-HS                  | 02/22/2018 |
| 108301    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM         | \$4,605.93  | KM MS MISC EXP, TRIPP LITE 16 PORT AC          | 02/22/2018 |
| 108302    | PAPER      | 2260   | APPLE COMPUTER INC                | \$17,416.90 | BRETFORD PURECHARGE CART 40 FOR I              | 02/22/2018 |
| 108303    | PAPER      | 2285   | ARAMARK SERVICES, INC.            | \$1,950.00  | PROF DEV DAY AT KRAFT AND HS                   | 02/22/2018 |
| 108304    | PAPER      | 104912 | DARLEEN BARKEL                    | \$159.80    | SENSORY REGULATION & EXPLORATION               | 02/22/2018 |
| 108305    | PAPER      | 93015  | CRYSTAL BELLGRAPH                 | \$98.43     | OFFICE SUPPLIES AND MISC SUPPLIES              | 02/22/2018 |
| 108306    | PAPER      | 2443   | BESCO WATER TREATMENT INC         | \$527.62    | 50LB DURA CUBE DEL, WATER, WATER,              | 02/22/2018 |
| 108307    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC     | \$415.56    | METERING VALVE CARTRIDGE                       | 02/22/2018 |
| 108308    | PAPER      | 112521 | TESSA BIBLER                      | \$308.30    | CLASSROOM SUPPLIES                             | 02/22/2018 |
| 108309    | PAPER      | 2480   | BOB'S DISPOSAL                    | \$2,223.42  | REG WASTE REMOVAL DECEMBER                     | 02/22/2018 |
| 108310    | PAPER      | 2480   | BOB'S DISPOSAL                    | \$2,837.55  | REGULAR WASTE REMOVAL FOR JANUA                | 02/22/2018 |
| 108311    | PAPER      | 2480   | BOB'S DISPOSAL                    | \$15.00     | RECYCLE CART SERVICE JAN                       | 02/22/2018 |
| 108312    | PAPER      | 2480   | BOB'S DISPOSAL                    | \$30.00     | RECYCLE JAN AC#123362                          | 02/22/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                           | Date       |
|-----------|------------|--------|--|-------------|---------------------------------------|------------|
| 108313    | PAPER      | 2510   | BRODART CO                             | \$124.68    | HANG UP BAGS                          | 02/22/2018 |
| 108314    | PAPER      | 103958 | BURNIPS EQUIPMENT CO                   | \$430.55    | HITCH AND SHEAR PARTS                 | 02/22/2018 |
| 108315    | PAPER      | 2795   | CENTRAL INTERCONNECT INC               | \$420.00    | PHONE JACK WORK                       | 02/22/2018 |
| 108316    | PAPER      | 111209 | CENTURY DRIVING GROUP LLC              | \$280.00    | CDL TEST VALERIE MELCHING-CRISHER,    | 02/22/2018 |
| 108317    | PAPER      | 2842   | CHULSKIS SALT SERVICE                  | \$1,479.80  | GREEN MELT 50#SALT                    | 02/22/2018 |
| 108318    | PAPER      | 112352 | Cintas                                 | \$104.91    | RESTOCK 3 MEDICAL CABINETS            | 02/22/2018 |
| 108319    | PAPER      | 1072   | KELLY CLARK                            | \$34.51     | PD DAY SUPPLIES                       | 02/22/2018 |
| 108320    | PAPER      | 2870   | COCHRANE SUPPLY                        | \$184.12    | DAMPER ACUTATOR                       | 02/22/2018 |
| 108321    | PAPER      | 112240 | COMCAST                                | \$1,707.00  | AC#933682227 JANUARY BILLING          | 02/22/2018 |
| 108322    | PAPER      | 106373 | COMPLETE AUTO GLASS                    | \$960.00    | REGLUE SIDE GLASS, REPLACE WINDSHI    | 02/22/2018 |
| 108323    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.                | \$1,828.55  | SERV TO HSN ERU, ASSIST W/ DHWS CO    | 02/22/2018 |
| 108324    | PAPER      | 2990   | CRESCENT ELECTRIC SUPPLY CO            | \$36.02     | TRANSFORMER-PR                        | 02/22/2018 |
| 108325    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC                  | \$8,160.84  | REPAIR PARTS, REPAIR PARTS, FIX ENGI  | 02/22/2018 |
| 108326    | PAPER      | 107523 | BARBIE DEJONG                          | \$200.00    | EL MISC MUSIC REIMB                   | 02/22/2018 |
| 108327    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL              | \$966.85    | REPAIR LEAK AND WATERLINE @ KM        | 02/22/2018 |
| 108328    | PAPER      | 112542 | DIAL AMERICA                           | \$36.00     | MAGAZINE HORSE & RIDER ACC#8053170    | 02/22/2018 |
| 108329    | PAPER      | 3215   | EBLING & SON INC                       | \$719.88    | REPAIR PLOW PARTS, REPAIR PLOW PA     | 02/22/2018 |
| 108330    | PAPER      | 3320   | ENERTEMP INC                           | \$282.87    | RETURN AIR TEMP/HUMIDITY SENSOR       | 02/22/2018 |
| 108331    | PAPER      | 109048 | KELLY FALLOT                           | \$73.67     | HS MATH CLASS REIMB                   | 02/22/2018 |
| 108332    | PAPER      | 109727 | KERRY FAST                             | \$41.95     | CLASSROOM SUPPLIES REIMB              | 02/22/2018 |
| 108333    | PAPER      | 109820 | FASTENAL COMPANY                       | \$26.69     | DRILL BITS                            | 02/22/2018 |
| 108334    | PAPER      | 101675 | FENCE CONSULTANTS OF WEST MICHIGAN INC | \$250.00    | SERVICE CALL-DLGATE                   | 02/22/2018 |
| 108335    | PAPER      | 3437   | FLOYD'S ELECTRIC SERVICE INC           | \$408.00    | REBUILD PLOW PUMP MOTOR, STARTER      | 02/22/2018 |
| 108336    | PAPER      | 1146   | WILBUR FOOTE                           | \$178.75    | BRAKE TOOL REIMBURSEMENT TRANSP       | 02/22/2018 |
| 108337    | PAPER      | 111336 | FOX CHEVROLET                          | \$912.52    | REPAIR PARTS, REPAIR PARTS            | 02/22/2018 |
| 108338    | PAPER      | 104817 | FOX FORD                               | \$56.12     | REPAIR PARTS                          | 02/22/2018 |
| 108339    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS           | \$8,467.03  | MISC CR TO BAL ACCOUNT, REPLACED I    | 02/22/2018 |
| 108340    | PAPER      | 112526 | FRONTIER TRUCK PARTS                   | \$275.00    | BRAKE CALIPER FOR DUMP TRUCK          | 02/22/2018 |
| 108341    | PAPER      | 112305 | AARON, GOODYKE                         | \$18.00     | KM CONF PARKING AND CHOIR DVDS        | 02/22/2018 |
| 108343    | PAPER      | 93324  | GRAND VALLEY STATE UNIV                | \$1,538.80  | CASEY MANOR 2 WINTER CLASSES #G01     | 02/22/2018 |
| 108344    | PAPER      | 101671 | HEINEMANN                              | \$6,523.65  | DE TITLE I PART A TEACHING SUPP       | 02/22/2018 |
| 108345    | PAPER      | 101671 | HEINEMANN                              | \$80.30     | READING STRATEGIES BOOK               | 02/22/2018 |
| 108346    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC            | \$2,796.35  | REPLACE RADIATOR, APPLY CREDIT NEV    | 02/22/2018 |
| 108347    | PAPER      | 112243 | DAN HUBBELL                            | \$71.10     | TECH MILEAGE REIMB 1/3 TO 1/31/18, TE | 02/22/2018 |
| 108348    | PAPER      | 111015 | INACOMP                                | \$17,250.00 | HP P223 21.5 LED DISPLAY TILT ONLY HP | 02/22/2018 |
| 108349    | PAPER      | 111161 | INDUSCO SUPPLY CO                      | \$195.75    | STABILIZER W/ FILTER                  | 02/22/2018 |
| 108350    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS           | \$821.03    | STAPLERS, DIS PUMP, AND GLUE STICKS   | 02/22/2018 |
| 108351    | PAPER      | 111954 | J & H OIL COMPANY                      | \$25,002.19 | FUEL FOR FLEET                        | 02/22/2018 |
| 108352    | PAPER      | 1218   | JEFF JENKINS                           | \$436.10    | REIMB FOR MIXER W/BLUETOOTH AND L     | 02/22/2018 |
| 108353    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                   | \$15.38     | CART FUSE/CIRCUIT BREAKER, CART FU    | 02/22/2018 |
| 108354    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$9,986.23  | SCHOOL RESOURCE OFFICER FOR DECE      | 02/22/2018 |
| 108355    | PAPER      | 1236   | PAM KING                               | \$71.75     | CE LIBRARY BOOKS                      | 02/22/2018 |

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|-----------|------------|--------|--|-------------|---|------------|
| 108356    | PAPER      | 90367  | KISD                                   | \$87,978.67 | ELENA NOAKES, MATH EDUCATORS, JON         | 02/22/2018 |
| 108357    | PAPER      | 111266 | DEBORAH K. WEISER                      | \$300.00    | PIANIST FOR 1/31, 2/1, 2/7AND 2/8         | 02/22/2018 |
| 108358    | PAPER      | 112493 | LIFETIME PRODUCTS, INC.                | \$3,059.88  | NESTING TABLE AND CART                    | 02/22/2018 |
| 108359    | PAPER      | 4852   | LUCK'S MUSIC LIBRARY                   | \$26.73     | STRING QUARTET OP 11                      | 02/22/2018 |
| 108360    | PAPER      | 111202 | MACALLISTER RENTALS                    | \$5,073.00  | 4 MONTH RENTAL-LOADER, 4 MONTH RE         | 02/22/2018 |
| 108361    | PAPER      | 108334 | MAS/FPS                                | \$60.00     | 2017 WINTER COMPREHENSIVE NEEDS S         | 02/22/2018 |
| 108362    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$583.10    | L.CHU TRANSP RN 01/29 TO 1/30/18, L.CH    | 02/22/2018 |
| 108363    | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING           | \$44.73     | FILLED WATER JUGS                         | 02/22/2018 |
| 108364    | PAPER      | 104701 | KAREN MCNEES                           | \$44.19     | SCIENCE SUPP 5TH GRADE                    | 02/22/2018 |
| 108365    | PAPER      | 4510   | MERL'S TOWING SERVICE                  | \$875.00    | TOW BUS OUT OF DITCH 1/12/18, TOW TO      | 02/22/2018 |
| 108366    | PAPER      | 100559 | MESSA INSURANCE                        | \$29,564.53 | BUS DRIVER INS FEB 18 AC 392              | 02/22/2018 |
| 108367    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$28,204.71 | JAN 2018 ELECTRIC DLMS AND KMMS           | 02/22/2018 |
| 108368    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$14,853.50 | LEGAL MATTERS, LEGAL MATTERS, LEGA        | 02/22/2018 |
| 108369    | PAPER      | 111850 | REBEKAH NELSON                         | \$160.08    | Mileage Reimb From 1/10 To 1/29/18, MILEA | 02/22/2018 |
| 108370    | PAPER      | 4994   | OTTAWA AREA ISD                        | \$36,580.00 | MVU CONSORTIUM PURCHASE MVU               | 02/22/2018 |
| 108371    | PAPER      | 92368  | DON PATRICK                            | \$100.00    | KILN REPAIR ART ROOM                      | 02/22/2018 |
| 108372    | PAPER      | 5058   | PEERLESS INC                           | \$207.60    | LABOR/MILEAGE FOR WROK AT HS              | 02/22/2018 |
| 108373    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$144.98    | 29 SERIES CAJON-MARBLE FINISH, MOSC       | 02/22/2018 |
| 108374    | PAPER      | 108891 | LAURA PRICE                            | \$140.03    | SSC STUDENT SUPPLIES                      | 02/22/2018 |
| 108375    | PAPER      | 5267   | QUILL CORP                             | \$3,745.04  | LYSOL SANIT WIPES, PURELL HAND SAN        | 02/22/2018 |
| 108376    | PAPER      | 91897  | DON RAAYMAKERS                         | \$68.89     | MUSIC FOR BAND DLMS                       | 02/22/2018 |
| 108377    | PAPER      | 5380   | RITE-WAY PLUMBING & HEATING            | \$1,920.00  | WORK ON BOILER-DL AND TMC, WORK O         | 02/22/2018 |
| 108378    | PAPER      | 105457 | RIVERSIDE INTEGRATED SYSTEMS INC       | \$130.00    | SERVICED SYSTEM AT EL                     | 02/22/2018 |
| 108379    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$1,709.52  | REPAIR PARTS, REPAIR PARTS, REPAIR        | 02/22/2018 |
| 108380    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                | \$210.30    | REMOVE WATER FROM FUEL PUMPS              | 02/22/2018 |
| 108381    | PAPER      | 110871 | ASHLEY SACKETT                         | \$200.00    | CLASSROOM SUPPLIES                        | 02/22/2018 |
| 108382    | PAPER      | 112086 | KAREN SAGER                            | \$31.59     | TIRE REPAIR REIMB                         | 02/22/2018 |
| 108383    | PAPER      | 103866 | RORY SANFORD                           | \$75.00     | REIMB FOR KISD WORKSHOP                   | 02/22/2018 |
| 108384    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$270.40    | 24" STEEL STOOL, KL TEACHING SUPPLIE      | 02/22/2018 |
| 108385    | PAPER      | 1424   | SIRENA SCHUBECK                        | \$87.53     | PSY TRAVEL MILEAGE 12/6 TO 02/12/17       | 02/22/2018 |
| 108386    | PAPER      | 112477 | SECANT                                 | \$6,000.00  | HS SOFTWARE LICENSING                     | 02/22/2018 |
| 108387    | PAPER      | 110755 | SIRUS TECHNOLOGY SOLUTIONS             | \$640.00    | EXTREME WALL MOUNT BRACKET                | 02/22/2018 |
| 108388    | PAPER      | 5645   | SNAP-ON TOOLS                          | \$1,875.00  | MERCEDES ENGINE SOFTWARE                  | 02/22/2018 |
| 108389    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$632.50    | WINTER REPAIRS                            | 02/22/2018 |
| 108390    | PAPER      | 105258 | SPARTAN STORES LLC                     | \$1.97      | CREDIT SALES TAX, LATE FEE                | 02/22/2018 |
| 108391    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK                | \$408.64    | DRUG AND ALCOHOL TEST                     | 02/22/2018 |
| 108392    | PAPER      | 104408 | STATE SUPPLY COMPANY                   | \$43.00     | SHEAVE/BUSHING                            | 02/22/2018 |
| 108393    | PAPER      | 104869 | BEN STEFFES                            | \$140.17    | TECH MILEAGE 12/8 TO 01/26/18             | 02/22/2018 |
| 108394    | PAPER      | 102750 | DAVID HEIGHTCHEW                       | \$280.00    | REPAIR STONE CHIPS, REPAIR STONECH        | 02/22/2018 |
| 108395    | PAPER      | 108722 | ALLISON M SWETS                        | \$2,875.00  | MILEAGE REIMB FOR ROGER SWETS 12/1        | 02/22/2018 |
| 108396    | PAPER      | 1467   | JANEL SWITZER                          | \$370.04    | REIMB FOR MTGS, SNACKS, BOOK & MAS        | 02/22/2018 |
| 108397    | PAPER      | 5810   | T & W ELECTRONICS                      | \$1,628.25  | RADIO                                     | 02/22/2018 |

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| 108398    | PAPER      | 5830   | TEACHER'S DISCOVERY                    | \$760.76   | HS MISC SUPP, REJOINDERS ORANGE           | 02/22/2018 |
| 108399    | PAPER      | 108963 | WHITNEY THOMAS                         | \$8.50     | DE KINDERGARTEN                           | 02/22/2018 |
| 108400    | PAPER      | 5935   | TRANE                                  | \$469.56   | WHEEL FAN, PANEL/END COVER                | 02/22/2018 |
| 108401    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$273.54   | REPAIR PARTS, REPAIR PARTS                | 02/22/2018 |
| 108402    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$1,001.25 | REPAIR RUST AND STEPWELL                  | 02/22/2018 |
| 108403    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$1,070.58 | SUP STAFF NEG LIFE/ADD 03/18 0469904-     | 02/22/2018 |
| 108404    | PAPER      | 92466  | STEVE UYL                              | \$97.98    | REIMB FOR PHONE SUBSCRIPT. KMMS           | 02/22/2018 |
| 108405    | PAPER      | 6044   | VERIZON WIRELESS                       | \$2,466.32 | AC#486336997-00001 12/24 TO 1/23/18 PH    | 02/22/2018 |
| 108406    | PAPER      | 100437 | VESCO OIL CORPORATION                  | \$93.25    | Service Parts                             | 02/22/2018 |
| 108407    | PAPER      | 101913 | VILLA ENVIRONMENTAL CONSULTANTS INC.   | \$570.00   | 3 MOLD SAMPLES ON SITE-DL ADMIN           | 02/22/2018 |
| 108408    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING                | \$495.02   | DIBELS PROGRESS MONTERING, DIBELS         | 02/22/2018 |
| 108409    | PAPER      | 95421  | KYLE WELLFARE                          | \$10.59    | REIMB FOR MUSIC PURCHASED                 | 02/22/2018 |
| 108410    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$392.58   | LIGHTBULBS                                | 02/22/2018 |
| 108411    | PAPER      | 101429 | WEST MICHIGAN UNIFORM                  | \$381.68   | UNIFORMS FOR MECH, UNIFORMS FOR M         | 02/22/2018 |
| 108412    | PAPER      | 106084 | WINZER CORPORATION                     | \$141.56   | GARAGE SUPPLYS                            | 02/22/2018 |
| 108413    | PAPER      | 109710 | YELLOW SCHOOL BUS BOOK                 | \$105.00   | YELLOW SCHOOL BUS BOOK                    | 02/22/2018 |
| 108414    | PAPER      | 3580   | GRAND RAPIDS COMMUNITY COLLEGE         | \$4,638.80 | FALL SEMESTER CALEDONIA HS                | 02/23/2018 |
| 108415    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$234.41   | GARN - LISZEWSKI2                         | 03/02/2018 |
| 108416    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$67.43    | GARN6 - Meeuwsen                          | 03/02/2018 |
| 108417    | PAPER      | 100148 | MISDU                                  | \$239.54   | MISDU/Friend Of The Court                 | 03/02/2018 |
| 108418    | PAPER      | 112546 | VELO LAW OFFICE                        | \$239.88   | GARN - TRAETZ2                            | 03/02/2018 |
| 108419    | PAPER      | 101679 | TAMMIE HOUSE JOHNSTON                  | \$124.08   | Correction Of 3/2/18 Payroll For Overtime | 03/02/2018 |
| 108420    | PAPER      | 111953 | TRICIA DIETZ                           | \$428.40   | Correct Payroll hours For 3/02/18         | 03/02/2018 |
| 108421    | PAPER      | 2095   | ACTION CHEMICAL                        | \$1,602.75 | LABOR FOR REPAIR TO CORD, PAD DRIV        | 03/09/2018 |
| 108422    | PAPER      | 107080 | ALLSTEEL INC.                          | \$2,147.72 | MESH BACK CHAIRS                          | 03/09/2018 |
| 108423    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$978.02   | FIRST THEY KILLED MY FATHER, EI SWEE      | 03/09/2018 |
| 108424    | PAPER      | 2285   | ARAMARK SERVICES, INC.                 | \$454.50   | PARIS RIDGE SPECIAL GIVE AWAY FOR S       | 03/09/2018 |
| 108425    | PAPER      | 103363 | ARNOLD SALES                           | \$166.00   | POWER BREAK PLUS/CHLOR RIGHT              | 03/09/2018 |
| 108426    | PAPER      | 109629 | MELISSA AVERSANO                       | \$297.89   | REIM FOR DRIVING FAITH TO SCHOOL          | 03/09/2018 |
| 108427    | PAPER      | 104912 | DARLEEN BARKEL                         | \$248.13   | ECSE SERV MILEAGE REIMB FOR SPEEC         | 03/09/2018 |
| 108428    | PAPER      | 2432   | BEHLER-YOUNG CO                        | \$176.06   | COUPLING/REFRIGERANT                      | 03/09/2018 |
| 108429    | PAPER      | 2443   | BESCO WATER TREATMENT INC              | \$847.22   | 50LB DURA CUBE DEL, WATER, 5 GAL BO       | 03/09/2018 |
| 108430    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC          | \$90.21    | METAL HANDLE ASSY-CE, METAL HANDL         | 03/09/2018 |
| 108431    | PAPER      | 112521 | TESSA BIBLER                           | \$11.71    | CLASS SUPPLIES KMMS                       | 03/09/2018 |
| 108432    | PAPER      | 105790 | BRAD BLASER                            | \$42.95    | DISTRICT CURRICULAR SUPPLIES              | 03/09/2018 |
| 108433    | PAPER      | 103275 | BLICK ART MATERIALS                    | \$2,206.93 | ART SUPPLIES, ART SUPPLIES, WATER C       | 03/09/2018 |
| 108434    | PAPER      | 94646  | BUIST ELECTRIC INC                     | \$2,212.00 | REPLACED SHORTED JOINTS IN UNDERG         | 03/09/2018 |
| 108435    | PAPER      | 103958 | BURNIPS EQUIPMENT CO                   | \$128.67   | CLEVIS/HAND TRUCK                         | 03/09/2018 |
| 108436    | PAPER      | 2680   | CALEDONIA RENT-ALL                     | \$23.04    | PROPANE                                   | 03/09/2018 |
| 108437    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE             | \$227.40   | MAINT SUPPLIES, MAINT SUPPLIES, MAIN      | 03/09/2018 |
| 108438    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY             | \$616.29   | MISC HS SCIENCE SUPPLIES, SAFRANIN,       | 03/09/2018 |
| 108439    | PAPER      | 2795   | CENTRAL INTERCONNECT INC               | \$446.25   | PHONE WORK, PHONE WORK, PHONE W           | 03/09/2018 |

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|-----------|------------|--------|-------------------------------------|-------------|---|------------|
| 108440    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY      | \$138.05    | COPY PAPER                                | 03/09/2018 |
| 108441    | PAPER      | 110057 | CHARTER COMMUNICATIONS              | \$957.73    | AC#8245126430056946 3/1 TO 3/31/17, AC#   | 03/09/2018 |
| 108442    | PAPER      | 112352 | Cintas                              | \$196.46    | ADMIN MED CAB SUPPLIES                    | 03/09/2018 |
| 108443    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC       | \$4,248.61  | AC#4808879 02/15 TO 03/14/18              | 03/09/2018 |
| 108444    | PAPER      | 109295 | TREECE HOME CARE, INC               | \$14,175.00 | NURSE FOR CLASSROOM, TRANSPORTA           | 03/09/2018 |
| 108445    | PAPER      | 103656 | MIKE CORNELL                        | \$335.00    | TRANSPORTATION NURSE                      | 03/09/2018 |
| 108446    | PAPER      | 1073   | JULIE CORSON                        | \$379.84    | MISC SUPPLY REIMBURSEMENT EL              | 03/09/2018 |
| 108447    | PAPER      | 2990   | CRESCENT ELECTRIC SUPPLY CO         | \$93.97     | FUSETRON ELEMENT FUSES                    | 03/09/2018 |
| 108448    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC               | \$1,602.99  | COOLANT/HOSES/REPAIR TO GENERATO          | 03/09/2018 |
| 108449    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP             | \$143.99    | REG AND DECAF COFFEE, REG AND DEC         | 03/09/2018 |
| 108450    | PAPER      | 3135   | DEMCO INC                           | \$179.97    | LABELS, LABEL HOLDERS, STAMP AND P        | 03/09/2018 |
| 108451    | PAPER      | 3163   | DISCOUNT SCHOOL SUPPLY              | \$62.35     | PRESCHOOL AND YOUNG 5 SUPPLIES            | 03/09/2018 |
| 108452    | PAPER      | 100775 | DTE ENERGY                          | \$1,652.39  | ACC#91001991688 01/20 TO 02/16/18 3820    | 03/09/2018 |
| 108453    | PAPER      | 107329 | EPIC ATHLETIC PERFORMANCE           | \$398.00    | STRENGTH DISK FOR 4 USERS AND UNLI        | 03/09/2018 |
| 108454    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS       | \$2,022.96  | Alarm System Monitoring, Alarm System Mon | 03/09/2018 |
| 108455    | PAPER      | 102802 | FERRIS STATE UNIVERSITY             | \$1,538.80  | WINTER TUITION FOR #12283368 DALPIAZ      | 03/09/2018 |
| 108456    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO | \$4,622.26  | TCHR/ADMIN VISION INS. GROUP#101345       | 03/09/2018 |
| 108457    | PAPER      | 1146   | WILBUR FOOTE                        | \$20.00     | REIMBURSE FOR STATE LICENSING MEC         | 03/09/2018 |
| 108458    | PAPER      | 107229 | DEB GAFFNER                         | \$30.40     | SPEECH SUPPLIES                           | 03/09/2018 |
| 108459    | PAPER      | 3485   | GAINES CHARTER TOWNSHIP             | \$1,314.22  | AC#68TH003820000001 11/1 TO 01/1/18 W     | 03/09/2018 |
| 108460    | PAPER      | 112524 | GREAT LAKES BALANCING               | \$320.00    | TESTING AND BALANCING OF MECH SYS         | 03/09/2018 |
| 108461    | PAPER      | 91560  | TONYA HEATON                        | \$20.72     | KM STAFF MTG SNACKS                       | 03/09/2018 |
| 108462    | PAPER      | 111015 | INACOMP                             | \$41,356.94 | HP ELITEDESK AND UPGRADES, HP ELIT        | 03/09/2018 |
| 108463    | PAPER      | 111161 | INDUSCO SUPPLY CO                   | \$73.06     | FOAMY DISINFECTANT                        | 03/09/2018 |
| 108464    | PAPER      | 3915   | INSECT LORE                         | \$199.80    | BUTTERFLY PAVILI90                        | 03/09/2018 |
| 108465    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS        | \$731.45    | EL SUPPLIES, EL SUPPLIES                  | 03/09/2018 |
| 108466    | PAPER      | 92081  | J-AD GRAPHICS                       | \$54.55     | PRINTING OF GRADUATION TICKETS            | 03/09/2018 |
| 108467    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO   | \$327.32    | WEIS POL # 075228055 03/01/18             | 03/09/2018 |
| 108468    | PAPER      | 109591 | JOHNSON CONTROLS                    | \$4,900.00  | PROJECT#8N150020000 1/1 TO 1/31/18 PA     | 03/09/2018 |
| 108469    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                | \$354.21    | GMC INDUCER, MOTOR UNIT HTR, PACKA        | 03/09/2018 |
| 108470    | PAPER      | 102931 | KENDALL ELECTRIC INC                | \$439.52    | RELAY/CONTACTOR & WIRE/CABLE, REL         | 03/09/2018 |
| 108471    | PAPER      | 90367  | KISD                                | \$16,279.08 | BAL OWED FOR PLANNING A YEAR WOR          | 03/09/2018 |
| 108472    | PAPER      | 105569 | THE LAMPO GROUP INC                 | \$159.99    | FOUNDATIONS DVD REPLACEMENT SET           | 03/09/2018 |
| 108473    | PAPER      | 107824 | LEARNING A-Z                        | \$424.80    | RAZ-INDV LICENSE, RAZ-INDV LICENSE,       | 03/09/2018 |
| 108474    | PAPER      | 4210   | LEIGHTON TOWNSHIP TREASURER         | \$4.09      | 2017 WINTER BILL FOR PROP#0313-002-0      | 03/09/2018 |
| 108475    | PAPER      | 110684 | JORDAN LISZEWSKI                    | \$87.42     | MILEAGE REIMB 01/17 TO 02/2/18            | 03/09/2018 |
| 108476    | PAPER      | 110684 | JORDAN LISZEWSKI                    | \$106.36    | MILEAGE FROM 02/5 TO 02/20/18             | 03/09/2018 |
| 108477    | PAPER      | 105192 | MACOMB INTERMEDIATE SCHOOL DISTRICT | \$20.00     | MIBLSI FOCUS DAY - SARAH LANE             | 03/09/2018 |
| 108478    | PAPER      | 103620 | MARKETPLACE FOOD CENTER             | \$93.81     | FOOD SUPPLIES FOR FOOD SCIENCE CL         | 03/09/2018 |
| 108479    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.     | \$888.65    | TRANSPORT RN FOR L. CHU 02/12 To 02/1     | 03/09/2018 |
| 108480    | PAPER      | 101587 | BRENDA MCCARTER                     | \$106.11    | REIMB FOR KEYS, MEETING SUPPLIES K        | 03/09/2018 |
| 108481    | PAPER      | 110021 | SEAN MCLAUGHLIN                     | \$674.68    | KL STAND SUBSCRIPTION AND FOOD FO         | 03/09/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                          | Date       |
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| 108482    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                 | \$1,163.75  | AC#0507316903-00001 4690 PARIS RIDGE | 03/09/2018 |
| 108483    | PAPER      | 112347 | MIKALAN ROOFING, INC.                  | \$261.44    | PATCHED HOLES IN ROOFS @ KL, HSN, D  | 03/09/2018 |
| 108484    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$18,988.37 | LEGAL FEES, LEGAL FEES               | 03/09/2018 |
| 108485    | PAPER      | 106918 | MPAAA                                  | \$325.00    | CARRIE DURKEE 2018 MPAAA SPRING C    | 03/09/2018 |
| 108486    | PAPER      | 4740   | MSBO                                   | \$380.00    | AMANDA KOZLOWSKI 2018 ANNUAL CON     | 03/09/2018 |
| 108487    | PAPER      | 4740   | MSBO                                   | \$143.00    | DANIEL HUBBELL 2017-2018 MSBO MEMB   | 03/09/2018 |
| 108488    | PAPER      | 4740   | MSBO                                   | \$460.00    | SARA DEVRIES 2018 ANNUAL CONF REG    | 03/09/2018 |
| 108489    | PAPER      | 4740   | MSBO                                   | \$60.00     | SHELLY SKRIBA PO15078 FINAL CERT PA  | 03/09/2018 |
| 108490    | PAPER      | 4740   | MSBO                                   | \$95.00     | SHELLY SKRIBA TEAM LEADERSHIP PO15   | 03/09/2018 |
| 108491    | PAPER      | 111717 | NORTHWEST EVALUATION ASSOCIATION       | \$11,200.00 | TITLE II TRAINING 2/13 PD DAY        | 03/09/2018 |
| 108492    | PAPER      | 108353 | PEARSON ASSESSMENTS                    | \$182.78    | CE OTHER SUPPLIES                    | 03/09/2018 |
| 108493    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$196.53    | SHEET MUSIC, SHEET MUSIC             | 03/09/2018 |
| 108494    | PAPER      | 105681 | PREIN & NEWHOF                         | \$122.00    | KL/PR WATER SAMPLES                  | 03/09/2018 |
| 108495    | PAPER      | 5267   | QUILL CORP                             | \$2,150.34  | WHITE BOARD AND SUPPLIES, WHITE BO   | 03/09/2018 |
| 108496    | PAPER      | 100187 | KEVIN REMENAP                          | \$19.89     | REIMB FOR CLASS SUPPLIES             | 03/09/2018 |
| 108497    | PAPER      | 107894 | KATIE ROODVOETS                        | \$66.68     | REIMB FOR MILEAGE 01/08 TO 02/02/18  | 03/09/2018 |
| 108498    | PAPER      | 112545 | RUNABT 2, LLC                          | \$1,080.00  | JOEY BERKE TRANSPORTATION 1/23 TO    | 03/09/2018 |
| 108499    | PAPER      | 112086 | KAREN SAGER                            | \$16.90     | REIMBURSED FOR SCREW AND PLUGGE      | 03/09/2018 |
| 108500    | PAPER      | 5470   | SCHOLASTIC INC                         | \$32.54     | JUST WRITE GRADE 3 THRU 5            | 03/09/2018 |
| 108501    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$1,191.12  | PR TEACHING AND OFFICE SUPPLIES, 2   | 03/09/2018 |
| 108502    | PAPER      | 1438   | BETH SIMMONS                           | \$97.55     | STUDENT WORK NOTEBOOK FOR PAREN      | 03/09/2018 |
| 108503    | PAPER      | 1454   | RANDY SNYDER                           | \$20.00     | WELDING ON SWING BRACKET-PR SENS     | 03/09/2018 |
| 108504    | PAPER      | 104408 | STATE SUPPLY COMPANY                   | \$81.88     | SHEAVE/BUSHING                       | 03/09/2018 |
| 108505    | PAPER      | 1467   | JANEL SWITZER                          | \$92.55     | AMAZON PURCHASE-BOOKS                | 03/09/2018 |
| 108506    | PAPER      | 112498 | TENERGY                                | \$1,307.60  | ENERGY SAVINGS                       | 03/09/2018 |
| 108507    | PAPER      | 106512 | MARCY TORRES                           | \$51.98     | PEER TO PEER, Speech Travel Milleage | 03/09/2018 |
| 108508    | PAPER      | 5935   | TRANE                                  | \$254.64    | Motor, Ac 1/30 HP                    | 03/09/2018 |
| 108509    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.                 | \$4,012.00  | SERVICE TO ELEVATORS                 | 03/09/2018 |
| 108510    | PAPER      | 105522 | SHAWN VEITCH                           | \$32.63     | DE OTHER SUPPLY VEITCH'S SPEECHES    | 03/09/2018 |
| 108511    | PAPER      | 110858 | VOYAGER SOPRIS LEARNING                | \$3,526.60  | DIBEL DEEP TII                       | 03/09/2018 |
| 108512    | PAPER      | 112528 | WELLSPRING LUTHERAN SERVICES           | \$6,407.50  | DIRECTOR OF CURRICULUM JANEL SWIT    | 03/09/2018 |
| 108513    | PAPER      | 100373 | WMCA                                   | \$30.00     | WMCA RETURNING MEMBER FOR 9/1 TO     | 03/09/2018 |
| 108514    | PAPER      | 6240   | ZYLSTRA DOOR INC                       | \$891.08    | SERVICE AND SPRINGS FOR OVERHEAD     | 03/09/2018 |
| 108515    | PAPER      | 1446   | SHELLY SKRIBA                          | \$47.79     | MILEAGE REIM FOR TEAM LEADERSHIP C   | 03/09/2018 |
| 108516    | PAPER      | 108602 | JULIA TRAETZ                           | \$240.33    | Garn done. Reimb AP Ck#108173        | 03/09/2018 |
| 108517    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$203.54    | GARN - LISZEWSKI2                    | 03/16/2018 |
| 108518    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$87.36     | GARN6 - Meeuwsen                     | 03/16/2018 |
| 108519    | PAPER      | 100148 | MISDU                                  | \$239.54    | MISDU/Friend Of The Court            | 03/16/2018 |
| 108520    | PAPER      | 112546 | VELO LAW OFFICE                        | \$50.00     | GARN - TRAETZ2                       | 03/16/2018 |
| 108521    | PAPER      | 112564 | PEGGY BEUSCHEL                         | \$185.86    | 3% RET. REFUND FOR JIM BEUSCHEL      | 03/15/2018 |
| 108522    | PAPER      | 1385   | PAUL QUADA                             | \$186.69    | 3% RET REFUND FOR JANIS QUADA        | 03/15/2018 |
| 108523    | PAPER      | 112566 | GINA SISSON                            | \$2,981.24  | 3% RET. REFUND FOR CHRIS HINSHAW     | 03/15/2018 |

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| 108524    | PAPER      | 112565 | PATRICIA WARREN                | \$7,054.83  | 3% RET. REFUND FOR CHRIS WARREN          | 03/15/2018 |
| 108525    | PAPER      | 112568 | MICHAEL DANIELSON              | \$891.60    | 3% RET. REFUND FOR MARY DANIELSON        | 03/15/2018 |
| 108526    | PAPER      | 3435   | FLINN SCIENTIFIC INC           | \$3,620.36  | HS START UP SUPPLIES FOR SCIENCE, H      | 03/15/2018 |
| 108527    | PAPER      | 1332   | BILL NEIL                      | \$300.00    | REPLACES DIR DEP RETND 3-16-18           | 03/19/2018 |
| 108528    | PAPER      | 111266 | DEBORAH K. WEISER              | \$585.00    | FEBRUARY REHEARSALS                      | 03/23/2018 |
| 108529    | PAPER      | 109666 | 1ST AYD CORP                   | \$139.98    | GARAGE SUPPLIES                          | 03/26/2018 |
| 108530    | PAPER      | 106725 | A PARTS WAREHOUSE              | \$280.24    | REPAIR PARTS, REPAIR PARTS, REPAIR       | 03/26/2018 |
| 108531    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI       | \$328.48    | STAPLES FOR COPIERS, BOOKLET STAP        | 03/26/2018 |
| 108532    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC   | \$616.00    | MEDECO KEYS AND RIM CYLINDERS, ME        | 03/26/2018 |
| 108533    | PAPER      | 110068 | ACCO BRANDS DIRECT             | \$217.80    | CLEAR LAMINATING FILM                    | 03/26/2018 |
| 108534    | PAPER      | 2095   | ACTION CHEMICAL                | \$2,406.67  | CEIL TILE REST, VAC BAGS, POWER GEL,     | 03/26/2018 |
| 108535    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.       | \$2,066.25  | TCHR/ DENTAL APRIL 2018                  | 03/26/2018 |
| 108536    | PAPER      | 109153 | ALL-FLO PLUMBING LLC           | \$260.00    | SERVICE CALL-SLOP SINK AT DL             | 03/26/2018 |
| 108537    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM      | \$6,917.01  | DLMS LIBRARY BOOKS, KMMS LIBRARY B       | 03/26/2018 |
| 108538    | PAPER      | 108991 | JENNIFER AMOROSE               | \$72.90     | SOC SKILL DVD & CONFERENCE PARKIN        | 03/26/2018 |
| 108539    | PAPER      | 2260   | APPLE COMPUTER INC             | \$8,880.00  | IPADS, ITS VPP CREDIT VAR EDU-INT        | 03/26/2018 |
| 108540    | PAPER      | 2285   | ARAMARK SERVICES, INC.         | \$163.50    | CAUGHT YOU DOING SOMETHING GOOD          | 03/26/2018 |
| 108541    | PAPER      | 2375   | B & H PHOTO                    | \$1,126.95  | ATLONA STEREO/MONO AUDIO POWER A         | 03/26/2018 |
| 108542    | PAPER      | 112548 | KRISTIN L. BARON               | \$225.00    | DISTRICT CHORAL FESTIVAL AND 6TH-8T      | 03/26/2018 |
| 108543    | PAPER      | 101963 | BATTERIES PLUS                 | \$125.55    | 12V LEAD BATTERIES                       | 03/26/2018 |
| 108544    | PAPER      | 111773 | BATTLE CREEK PUBLIC SCHOOLS    | \$37,047.00 | SCIENCE UNITS FOR EMMONS LAKE, SCI       | 03/26/2018 |
| 108545    | PAPER      | 2443   | BESCO WATER TREATMENT INC      | \$88.50     | WATER, WATER, WATER, WATER               | 03/26/2018 |
| 108546    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC  | \$789.21    | DL, KM, AND CE MAINT SUPPLIES, DL, KM    | 03/26/2018 |
| 108547    | PAPER      | 105790 | BRAD BLASER                    | \$67.37     | SCIENCE MATTER                           | 03/26/2018 |
| 108548    | PAPER      | 2480   | BOB'S DISPOSAL                 | \$3,348.85  | REGULAR WASTE REMOVAL                    | 03/26/2018 |
| 108549    | PAPER      | 2480   | BOB'S DISPOSAL                 | \$15.00     | RECYCLE CHARGE                           | 03/26/2018 |
| 108550    | PAPER      | 2480   | BOB'S DISPOSAL                 | \$30.00     | RECYCLE CHARGE                           | 03/26/2018 |
| 108551    | PAPER      | 2480   | BOB'S DISPOSAL                 | \$30.00     | RECYCLE CHARGE                           | 03/26/2018 |
| 108552    | PAPER      | 112561 | ROBERT L. BREARLEY             | \$3,995.97  | BUS REPAIR                               | 03/26/2018 |
| 108553    | PAPER      | 112458 | BOTSFORD, MATTHEW              | \$150.55    | TECH MILEAGE FOR 02/15 TO 3/20/18        | 03/26/2018 |
| 108554    | PAPER      | 1042   | DARYL BRONKEMA                 | \$33.41     | DLMS TEACHING SUPPLIES                   | 03/26/2018 |
| 108555    | PAPER      | 2545   | BUER WELL DRILLING             | \$688.00    | CHLORINATION OF WELLS AT KL              | 03/26/2018 |
| 108556    | PAPER      | 103958 | BURNIPS EQUIPMENT CO           | \$7,999.00  | SNOW BLOWER/SPREADER DISTRICT 1 M        | 03/26/2018 |
| 108558    | PAPER      | 2660   | CALEDONIA FARMERS ELEVATOR     | \$11.98     | TANK STOCK                               | 03/26/2018 |
| 108559    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE     | \$183.64    | MAINT SUPPLIES, MAINT SUPPLIES, MAIN     | 03/26/2018 |
| 108560    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY     | \$413.98    | HS SCIENCE SUPPLIES                      | 03/26/2018 |
| 108561    | PAPER      | 2795   | CENTRAL INTERCONNECT INC       | \$105.00    | LOOSE CONNECTION ON TONE GENERAT         | 03/26/2018 |
| 108562    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY | \$3,135.80  | WHITE COPY PAPER PALLET KMMS, WHIT       | 03/26/2018 |
| 108563    | PAPER      | 110057 | CHARTER COMMUNICATIONS         | \$10.33     | Serv 3/24 To 4/23/18 Ac#8245126430062357 | 03/26/2018 |
| 108564    | PAPER      | 1112   | JUDITH CIZAUSKAS               | \$43.95     | 6TH GR TEACHING SUPPLIES                 | 03/26/2018 |
| 108565    | PAPER      | 105766 | CHRISTIAN LEARNING CENTER      | \$892.00    | CONSULTING SERVICES FOR DUTTON C         | 03/26/2018 |
| 108566    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC  | \$4,307.54  | AC#4808879 03/15 TO 04/14/18             | 03/26/2018 |



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| 108567    | PAPER      | 2870   | COCHRANE SUPPLY                    | \$441.00    | 24V ACTUATOR                           | 03/26/2018 |
| 108568    | PAPER      | 112240 | COMCAST                            | \$1,707.00  | AC#933682227 03/1 TO 03/31/18          | 03/26/2018 |
| 108569    | PAPER      | 109295 | TREECE HOME CARE, INC              | \$13,612.50 | NURSE FOR TRANSPORTATION 2/1 TO 2/     | 03/26/2018 |
| 108570    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$364.84    | REPLACED WINDSHIELD, REPLACED SID      | 03/26/2018 |
| 108571    | PAPER      | 2978   | CREATIVE ICE RENTALS               | \$5,313.00  | RNS609-161 ICE MACHINE AND INSTALLA    | 03/26/2018 |
| 108572    | PAPER      | 1081   | JIM CRITES                         | \$102.72    | MILEAGE REIMB 12/20/17 TO 03/06/18     | 03/26/2018 |
| 108573    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$480.19    | REPAIR PARTS, REPAIR PARTS             | 03/26/2018 |
| 108574    | PAPER      | 100663 | DAVENPORT UNIVERSITY               | \$730.00    | PEYTON DALPIAZ STUD#A00125975 FALL     | 03/26/2018 |
| 108575    | PAPER      | 106655 | DECKER INC                         | \$180.08    | WALL STOP HOLDER                       | 03/26/2018 |
| 108576    | PAPER      | 104388 | DORNBOS SIGN & SAFETY INC.         | \$91.99     | REPLACEMENT HANDICAP SIGNS             | 03/26/2018 |
| 108577    | PAPER      | 3215   | EBLING & SON INC                   | \$814.50    | SHOE FOR SNOW BOX, WELD DOOR FRA       | 03/26/2018 |
| 108578    | PAPER      | 3305   | ELLISON                            | \$528.60    | PRO MACHINE, STORAGE WALL RACKS        | 03/26/2018 |
| 108579    | PAPER      | 109820 | FASTENAL COMPANY                   | \$19.78     | T190-AG JOBBER                         | 03/26/2018 |
| 108581    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.     | \$190.42    | DE LIBRARY BOOKS                       | 03/26/2018 |
| 108582    | PAPER      | 111336 | FOX CHEVROLET                      | \$426.10    | REPAIR PARTS, REPAIR PARTS, REPAIR     | 03/26/2018 |
| 108583    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS       | \$2,429.91  | REPAIR PARTS, REPAIR PARTS, REPAIR     | 03/26/2018 |
| 108584    | PAPER      | 103822 | FULL COMPASS SYSTEMS               | \$197.19    | FEMALE/MALE ADAPTERS, HS MUSIC SU      | 03/26/2018 |
| 108585    | PAPER      | 101124 | GOPHER                             | \$98.96     | HANDBALL AND NITRO BALL                | 03/26/2018 |
| 108586    | PAPER      | 3580   | GRAND RAPIDS COMMUNITY COLLEGE     | \$4,224.00  | 2018 WINTER SEMESTER                   | 03/26/2018 |
| 108587    | PAPER      | 112524 | GREAT LAKES BALANCING              | \$1,650.00  | TESTING & BALANCING OF MECH SYSTE      | 03/26/2018 |
| 108588    | PAPER      | 3775   | SHAMBAUGH & SON, LP                | \$395.00    | WORK ON RADIANT FLOOR HEAT AT KM       | 03/26/2018 |
| 108589    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC        | \$2,850.09  | REPLACE TRANS INPUT SENSOR, REPAI      | 03/26/2018 |
| 108590    | PAPER      | 112525 | ID ENHANCEMENTS, INC.              | \$560.18    | BLDG MISC SUPPLIES                     | 03/26/2018 |
| 108591    | PAPER      | 111015 | INACOMP                            | \$14,932.38 | 51 ACER CHROMEBOX CELRON 16GB AN       | 03/26/2018 |
| 108592    | PAPER      | 111161 | INDUSCO SUPPLY CO                  | \$383.25    | STABILIZER WITH FILTER                 | 03/26/2018 |
| 108593    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES        | \$312.50    | WATER SAMPLING-JANUARY                 | 03/26/2018 |
| 108594    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS       | \$277.34    | KMMS OFFICE SUPPLIES, KMMS ENRICH      | 03/26/2018 |
| 108595    | PAPER      | 111954 | J & H OIL COMPANY                  | \$19,834.83 | FUEL FOR FLEET                         | 03/26/2018 |
| 108596    | PAPER      | 92081  | J-AD GRAPHICS                      | \$175.50    | GRADUATION TICKETS                     | 03/26/2018 |
| 108597    | PAPER      | 100744 | JOHN HANCOCK                       | \$795.00    | LIFE INS PREM 4/18 TO 3/19 ORD07522783 | 03/26/2018 |
| 108598    | PAPER      | 94424  | JOHNSTONE SUPPLY INC               | \$197.46    | Cogged V-BELT, CAPACITOR, FULL TANK    | 03/26/2018 |
| 108599    | PAPER      | 112579 | KALAMAZOO VALLEY COMMUNITY COLLEGE | \$745.50    | 2018 WINTER TUITION FOR V00427663 SY   | 03/26/2018 |
| 108600    | PAPER      | 4070   | KENT COUNTY TREASURER              | \$17,461.04 | 2016 SUMMER & WINTER CITY OF KENTW     | 03/26/2018 |
| 108601    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT   | \$5,669.42  | SCHOOL RESOURCE OFFICER JAN 2018       | 03/26/2018 |
| 108602    | PAPER      | 104859 | KENT RUBBER SUPPLY CO              | \$233.94    | AIR LINE FITTINGS, STEEL BREADED AIR   | 03/26/2018 |
| 108603    | PAPER      | 112430 | KIETZMAN, ELLEN                    | \$689.08    | REIMB 01/31/08 TO 2/12/18 MILES FOR JO | 03/26/2018 |
| 108604    | PAPER      | 90367  | KISD                               | \$2,163.00  | ATYP FEES DUNCAN LAKE MS, GEN NET      | 03/26/2018 |
| 108605    | PAPER      | 90367  | KISD                               | \$84,128.22 | REIMB 02/13 TO 2/21/18 MILES FOR JOSH  | 03/26/2018 |
| 108606    | PAPER      | 108625 | AMANDA KOZLOWSKI                   | \$75.00     | KISD CONFERENCE                        | 03/26/2018 |
| 108607    | PAPER      | 105846 | MICHELLE KRENTZ                    | \$28.59     | KM 8TH GR SUPPLIES                     | 03/26/2018 |
| 108608    | PAPER      | 104997 | LAKE-COOK DISTRIBUTORS, INC.       | \$55.90     | DANGEROUS WATERS                       | 03/26/2018 |
| 108609    | PAPER      | 4175   | LAWSON PRODUCTS INC                | \$352.19    | GARAGE SUPPLIES                        | 03/26/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                               | Date       |
|-----------|------------|--------|--|-------------|---|------------|
| 108610    | PAPER      | 112580 | LOAD ONE, LLC                          | \$300.00    | DL WRESTLING MAT RELOCATION               | 03/26/2018 |
| 108611    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$748.06    | QPR 50 LB PERMIT ASPHALT, SWITCH PL       | 03/26/2018 |
| 108612    | PAPER      | 112581 | M.S.B.O.A. DISTRICT 10                 | \$120.00    | 40 MEDALS FOR KMMS BAND AND ORCH          | 03/26/2018 |
| 108613    | PAPER      | 110450 | JILL MAAS                              | \$18.20     | KM ENRICHMENT SUPPLIES                    | 03/26/2018 |
| 108614    | PAPER      | 111202 | MACALLISTER RENTALS                    | \$1,611.00  | 4 MONTH RENTAL-LOADER                     | 03/26/2018 |
| 108615    | PAPER      | 4400   | MAPT                                   | \$313.63    | 1 CASE COLORING BOOKS, SPRING CON         | 03/26/2018 |
| 108616    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$21.15     | CREDIT, CREDIT, USED CELLO ENDPIN T       | 03/26/2018 |
| 108617    | PAPER      | 4430   | MASB BUSINESS OFFICE                   | \$180.00    | MICHELE ZOET ADMIN ASST CONFERENC         | 03/26/2018 |
| 108618    | PAPER      | 4440   | MASSP                                  | \$500.00    | STEVE UYL 1 MEMBER W/ HANDBOOK AC         | 03/26/2018 |
| 108619    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$641.90    | RN L. CHU 02/26 TO 03/1/18, RN L. CHU 03/ | 03/26/2018 |
| 108620    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$159.84    | REDBIRD MATH 1 YR SOFTWARE SUBSC          | 03/26/2018 |
| 108621    | PAPER      | 100559 | MESSA INSURANCE                        | \$59,129.06 | BUS DRIVERS INS MARCH18, BUS DRIVE        | 03/26/2018 |
| 108622    | PAPER      | 101752 | MI DEPT OF ENVIRON. QUALITY            | \$200.00    | WATER USE REPORTING FEE                   | 03/26/2018 |
| 108623    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$55,624.67 | GAS AC#41050 FEBRUARY 2018, ELECTRI       | 03/26/2018 |
| 108624    | PAPER      | 112393 | MICHIGAN DEPT OF LICENSE & REG AFFAIRS | \$360.00    | BOILER LICENSE FEES                       | 03/26/2018 |
| 108625    | PAPER      | 112543 | MICRO AUDIOMETRICS CORP.               | \$71.00     | SPEECH SUPPLIES                           | 03/26/2018 |
| 108626    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$331.92    | FILTERS FOR HS                            | 03/26/2018 |
| 108627    | PAPER      | 112502 | MILLER, JEANETTE                       | \$500.00    | BUS DRIVER SIGN ON BONUS                  | 03/26/2018 |
| 108628    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$481.25    | LEGAL MATTERS                             | 03/26/2018 |
| 108629    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$2,087.52  | 01/31/18 STMT CR TO BAL, TO CORRECT       | 03/26/2018 |
| 108630    | PAPER      | 112141 | BECKY OSBORNE                          | \$45.00     | REIMBURSEMENT FOR SUBBING AT CAL          | 03/26/2018 |
| 108631    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$60.32     | BAL OWED OWED ON INVOICE, DE TEAC         | 03/26/2018 |
| 108632    | PAPER      | 112540 | PLAN SOURCE                            | \$13.80     | COBRA PSPS-COBRA MARCH 1, 2018            | 03/26/2018 |
| 108633    | PAPER      | 105681 | PREIN & NEWHOF                         | \$60.00     | WATER SAMPLES                             | 03/26/2018 |
| 108634    | PAPER      | 1381   | CANDACE PRICE                          | \$214.00    | NAEA NATL CONFERENCE REIMBURSEM           | 03/26/2018 |
| 108635    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE              | \$269.40    | LIFE INS. POLICY b00545260 JOSHUA TRA     | 03/26/2018 |
| 108636    | PAPER      | 5267   | QUILL CORP                             | \$910.38    | FILE FOLDERS, ADMIN OFFICE SUPPLIES       | 03/26/2018 |
| 108637    | PAPER      | 104600 | RAPID FIRE PROTECTION, INC.            | \$215.00    | MAINT INSPECTION-HOOD                     | 03/26/2018 |
| 108638    | PAPER      | 5380   | RITE-WAY PLUMBING & HEATING            | \$7,853.30  | WORK AT SCHOOLS, WORK AT SCHOOLS          | 03/26/2018 |
| 108639    | PAPER      | 107408 | RL Deppmann                            | \$216.00    | PRESSURE REDUCING VALVE AND DRAI          | 03/26/2018 |
| 108640    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$1,660.03  | REPAIR PARTS, REPAIR PARTS, REPAIR        | 03/26/2018 |
| 108641    | PAPER      | 100230 | ROCHESTER 100 INC                      | \$562.50    | COMM FOLDERS, GREEN                       | 03/26/2018 |
| 108642    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                | \$1,500.00  | A & B CERTIFICATION                       | 03/26/2018 |
| 108643    | PAPER      | 112545 | RUNABT 2, LLC                          | \$360.00    | TRANSPORTATION FOR JOEY BERKE, TR         | 03/26/2018 |
| 108644    | PAPER      | 92200  | S & S WORLDWIDE                        | \$147.72    | PR CLASSROOM ORDER                        | 03/26/2018 |
| 108645    | PAPER      | 108139 | SAE INTERNATIONAL-A WORLD IN MOTION    | \$405.00    | DL MS TEACH SUPP JETTOY KIT, AWIMCH       | 03/26/2018 |
| 108646    | PAPER      | 110376 | JENNIFER SCHONDELMAYER                 | \$52.00     | REIMBURSE FOR CDL                         | 03/26/2018 |
| 108647    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$642.32    | KM MS ONLINE ORDER-SUPPLIES, EL OT        | 03/26/2018 |
| 108648    | PAPER      | 108343 | SECRET,WARDLE,LYNCH,                   | \$84.07     | LEGAL MATTERS                             | 03/26/2018 |
| 108649    | PAPER      | 106234 | JULIE SHUMAN                           | \$98.34     | TEACHING SUPPLIES PR EL                   | 03/26/2018 |
| 108650    | PAPER      | 1438   | BETH SIMMONS                           | \$70.10     | REIMB MILEAGE FOR GETTING SUPPLIES        | 03/26/2018 |
| 108651    | PAPER      | 101428 | SITEONE LANDSCAPE SUPPLY, LLC          | \$237.79    | SALT SPREADER                             | 03/26/2018 |

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| 108652    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$1,813.17  | TMC MAINT SUPP PARTS, TMC MAINT SU             | 03/26/2018 |
| 108653    | PAPER      | 108233 | AMY SPRAU                              | \$56.07     | DLMS LIBRARY SUPPLIES REIMB                    | 03/26/2018 |
| 108654    | PAPER      | 5745   | STATE SPRING ALIGNMENT AND BRAKE       | \$402.16    | REPLACE TORQUE ARM PINS                        | 03/26/2018 |
| 108655    | PAPER      | 102750 | DAVID HEIGHTCHEW                       | \$140.00    | REPAIR STONECHIP, REPAIR STONECHIP             | 03/26/2018 |
| 108656    | PAPER      | 5830   | TEACHER'S DISCOVERY                    | \$35.94     | COCO SPANISH/ENGLISH DVD                       | 03/26/2018 |
| 108657    | PAPER      | 111206 | REPAIR CENTER LLC                      | \$89.99     | I PAD REPAIR (FROM 11/30/17)                   | 03/26/2018 |
| 108658    | PAPER      | 112498 | TENERGY                                | \$1,910.92  | ENERGY RATE SAVINGS                            | 03/26/2018 |
| 108659    | PAPER      | 102602 | BENJAMIN THOMPSON                      | \$11.98     | DLMS TEACH SUPPLIES                            | 03/26/2018 |
| 108660    | PAPER      | 5935   | TRANE                                  | \$9.24      | RELAY  | 03/26/2018 |
| 108661    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$1,673.28  | REPAIR PARTS, REPAIR PARTS, REPAIR             | 03/26/2018 |
| 108662    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$103.39    | REPLACED BEARING ON SALTER                     | 03/26/2018 |
| 108663    | PAPER      | 106857 | UNIVERSITY OF OREGON                   | \$145.83    | SWIS ANNUAL LICENSE-DLECC                      | 03/26/2018 |
| 108664    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$1,031.85  | SUPP STAFF NEG LIFE/LTD APRIL 18, SUP          | 03/26/2018 |
| 108665    | PAPER      | 6022   | VALLEY TRUCK PARTS                     | \$400.00    | TRANS SOFTWARE UPDATE                          | 03/26/2018 |
| 108666    | PAPER      | 100169 | VAN ANDEL ED INSTITUTE                 | \$1,500.00  | TII PD 1/23 7 2/13 VAN ANDEL                   | 03/26/2018 |
| 108667    | PAPER      | 105117 | MICHELE VANDERWAL                      | \$301.82    | LIBRARY BOOKS EL                               | 03/26/2018 |
| 108668    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.                 | \$1,805.00  | INSPECTION OF ELEVATOR KM, DL AND S            | 03/26/2018 |
| 108669    | PAPER      | 109855 | JEFF VANVOLKINBURG                     | \$202.77    | REIMB MILEAGE 11/28 TO 03/12/18                | 03/26/2018 |
| 108671    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$390.10    | LIGHTBULBS, CREDIT FOR RMA 01160-W             | 03/26/2018 |
| 108672    | PAPER      | 101429 | WEST MICHIGAN UNIFORM                  | \$111.80    | UNIFORMS FOR MECH, UNIFORMS FOR M              | 03/26/2018 |
| 108673    | PAPER      | 112402 | WEST MICHIGAN WORKER'S COMP FUND       | \$38,405.25 | WORKERS COMPENSATION 4TH QTR                   | 03/26/2018 |
| 108674    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE               | \$2,774.77  | TIRES FOR FLEET, TIRES FOR FLEET, TIR          | 03/26/2018 |
| 108675    | PAPER      | 106084 | WINZER CORPORATION                     | \$567.08    | GARAGE SUPPLIES, GARAGE SUPPLIES               | 03/26/2018 |
| 108676    | PAPER      | 112313 | BRENDA WITTEVEEN                       | \$45.62     | D & W FOODS DRIVERS MEETING                    | 03/26/2018 |
| 108677    | PAPER      | 109499 | WOODCRAFT # 550                        | \$11,070.00 | HS SUPPLIES, INDUSTRIAL SAWS                   | 03/26/2018 |
| 108678    | PAPER      | 1538   | MICHELE ZOET                           | \$51.24     | CONSULT LUNCH MTG REIMB                        | 03/26/2018 |
| 108679    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION         | \$794.22    | Cal Ed Foundation, Cal Ed Foundation, Cal E    | 03/30/2018 |
| 108680    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT           | \$3,476.20  | Payroll - Local Tax Payable, Payroll - Local T | 03/30/2018 |
| 108681    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813             | \$221.49    | GARN - LISZEWSKI2                              | 03/30/2018 |
| 108682    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA        | \$12.01     | GARN - Chipman/Riddle                          | 03/30/2018 |
| 108683    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$92.54     | GARN6 - Meeuwsen                               | 03/30/2018 |
| 108684    | PAPER      | 100148 | MISDU                                  | \$416.78    | MISDU/Friend Of The Court                      | 03/30/2018 |
| 108685    | PAPER      | 111    | UNITED WAY                             | \$602.00    | United Way, United Way, United Way, United     | 03/30/2018 |
| 108686    | PAPER      | 112546 | VELO LAW OFFICE                        | \$50.00     | GARN - TRAETZ2                                 | 03/30/2018 |
| 108687    | PAPER      | 112596 | CASSIE KNOBELOCH                       | \$295.21    | REIMBURSE BOOKS PURCHASED FOR G                | 03/28/2018 |
| 108688    | PAPER      | 92639  | LANDMARK TOURS & TRAVEL                | \$2,772.00  | MI DECA ATLANTA GA AIR FARE                    | 03/28/2018 |
| 108689    | PAPER      | 112581 | M.S.B.O.A. DISTRICT 10                 | \$90.00     | DUNCAN LAKE MS 8TH GR BAND MEDALS              | 03/28/2018 |
| 108690    | PAPER      | 112583 | ROBERTA VAN HAITSMA                    | \$221.96    | REIMBURSE FOR BOOKS                            | 03/28/2018 |
| 108691    | PAPER      | 112584 | DIRK WEELDREYER                        | \$40.00     | REIMBURSE FOR MASA REG 3                       | 03/28/2018 |
| 108692    | PAPER      | 1538   | MICHELE ZOET                           | \$385.00    | MPAAA MEMBERSHIP AND SP. CONF FEE              | 03/28/2018 |
| 108693    | PAPER      | 1245   | BRETT KNOOP                            | \$383.20    | Reimbursement-GLATA Clinic/Workshop            | 03/28/2018 |
| 108694    | PAPER      | 112597 | LABORLAWCENTER, INC.                   | \$359.40    | SAFESCHOOLS ONLINE STAFF TRAINING-             | 03/28/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount     | Description                             | Date       |
|-----------|------------|--------|--|------------|---|------------|
| 108695    | PAPER      | 111804 | SCENARIO LEARNING, LLC                 | \$2,186.84 | SAFESCHOOLS ONLINE STAFF TRAINING-      | 03/28/2018 |
| 108696    | PAPER      | 4740   | MSBO                                   | \$983.00   | 2018 Annual Conference & MSBO Mbrship D | 03/29/2018 |
| 108697    | PAPER      | 106322 | HOLIDAY INN EXPRESS                    | \$1,774.52 | Conf#66482007,66481999,66482000,664819  | 04/01/2018 |
| 108698    | PAPER      | 4756   | MSVMA                                  | \$390.00   | 2018 STATE CHORAL FESTIVAL-WEST DU      | 03/29/2018 |
| 108699    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.               | \$2,051.75 | GROUP#M10206 ADMIN FEE MARCH 2018       | 04/04/2018 |
| 108700    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE              | \$279.93   | POLICY # B00545207 RYAN GRAHAM LIFE     | 04/04/2018 |
| 108701    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$226.51   | LIGHTBULBS, LIGHTBULBS                  | 04/04/2018 |
| 108702    | PAPER      | 2030   | AB LOCK & SAFE CO                      | \$96.00    | 172235                                  | 04/08/2018 |
| 108703    | PAPER      | 2095   | ACTION CHEMICAL                        | \$783.75   | VAC BAGS, DR BELT/BRUSH ASSY, BLAD      | 04/08/2018 |
| 108704    | PAPER      | 1065   | BRIDGET ALLEN                          | \$30.20    | BOOK REIMBURSEMENT HS                   | 04/08/2018 |
| 108705    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM              | \$2,312.46 | I PAD PROTECTIVE CASE/RED, ADAMS M      | 04/08/2018 |
| 108706    | PAPER      | 2285   | ARAMARK SERVICES, INC.                 | \$219.00   | PROF DEV DAY AT DL PD ROOM, PROF D      | 04/08/2018 |
| 108707    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC          | \$495.60   | HANDLE REPAIR KIT HANDLE ASSM, HAN      | 04/08/2018 |
| 108708    | PAPER      | 112521 | TESSA BIBLER                           | \$95.00    | KM CONF EXP REIMB                       | 04/08/2018 |
| 108709    | PAPER      | 1033   | SCOTT BONT                             | \$57.58    | REIMB LUNCH AND CONF MILEAGE            | 04/08/2018 |
| 108710    | PAPER      | 110921 | KRISTIN BUZALSKI                       | \$206.90   | PR TEACH 5TH GR BOOK ORDER AND MI       | 04/08/2018 |
| 108711    | PAPER      | 108586 | MOLLY CARL                             | \$150.00   | KL 5TH GR SCHOOL SUPP REIMB             | 04/08/2018 |
| 108712    | PAPER      | 101497 | CENTRAL MICHIGAN PAPER COMPANY         | \$1,401.65 | KL PAPER STOCK                          | 04/08/2018 |
| 108713    | PAPER      | 110057 | CHARTER COMMUNICATIONS                 | \$947.40   | 4/1 TO 4/30/18 AC#8245126430056946      | 04/08/2018 |
| 108714    | PAPER      | 103453 | KIM CHAUSOW                            | \$250.00   | DE INSTRUCTIONAL TRAINING               | 04/08/2018 |
| 108715    | PAPER      | 2996   | CRISIS PREVENTION INSTITUTE INC        | \$880.00   | HYBRID REFRESHER SEAT, CPI TRAINING     | 04/08/2018 |
| 108716    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                | \$12.00    | SP ED COFFEE-ITINERANT MTG              | 04/08/2018 |
| 108717    | PAPER      | 104044 | DECA INC                               | \$231.00   | WRITTEN EVENT FOLIO, GRAD STOLES        | 04/08/2018 |
| 108718    | PAPER      | 100775 | DTE ENERGY                             | \$1,526.21 | 3820 68TH ST SE AC#910019916881 02/17   | 04/08/2018 |
| 108719    | PAPER      | 3350   | ETNA SUPPLY CO                         | \$78.47    | BRASS BALL VALVE/BOILER & DRAIN/ADA     | 04/08/2018 |
| 108720    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,659.22 | TCHR/ADMIN VISION 04/18 GROUP#10134     | 04/08/2018 |
| 108721    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.         | \$1,249.02 | KL LIBRARY BOOKS, KL LIBRARY BOOKS      | 04/08/2018 |
| 108722    | PAPER      | 106622 | FREESTYLE PHOTOGRAPHIC SUPPLIES        | \$698.21   | PHOTO SUPPLIE HS                        | 04/08/2018 |
| 108723    | PAPER      | 101124 | GOPHER                                 | \$162.63   | STABILITY BALLS PR                      | 04/08/2018 |
| 108724    | PAPER      | 112585 | GRACENOTES LLC                         | \$34.99    | KM MS CHOIR SIGHT READ EDUCATOR P       | 04/08/2018 |
| 108725    | PAPER      | 108378 | MEGAN HOJNACKI                         | \$89.72    | SPEECH MILEAGE REIMBURSEMENT            | 04/08/2018 |
| 108726    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES            | \$625.00   | WATER SAMPLING-FEBRUARY                 | 04/08/2018 |
| 108727    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS           | \$5.59     | KMMS SUPPLIES                           | 04/08/2018 |
| 108728    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO      | \$359.11   | WEIS INS PREM APRIL 18 POL#075228055    | 04/08/2018 |
| 108729    | PAPER      | 90633  | KELLOGG COMMUNITY COLLEGE              | \$629.25   | DUAL ENROL LAUREN HUDSON #0413420       | 04/08/2018 |
| 108730    | PAPER      | 112430 | KIETZMAN, ELLEN                        | \$1,033.62 | MILE REIMB FOR DRIVING JOSHUA 02/22     | 04/08/2018 |
| 108731    | PAPER      | 108625 | AMANDA KOZLOWSKI                       | \$57.89    | SOCK, UNDERWEAR, SHAMPOO AND CO         | 04/08/2018 |
| 108732    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$233.45   | L. CHU RN TRANSP                        | 04/08/2018 |
| 108733    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                 | \$1,061.43 | 02/17 TO 03/19/18 PARIS RIDGE AC#05073  | 04/08/2018 |
| 108734    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$604.44   | FILTERS-HS, FILTERS-HS                  | 04/08/2018 |
| 108735    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$5,025.00 | LEGAL MATTERS, LEGAL MATTERS            | 04/08/2018 |
| 108736    | PAPER      | 111937 | MILTECH, INC.                          | \$152.50   | WORK ON WASHER                          | 04/08/2018 |

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| 108737    | PAPER      | 5065   | JW PEPPER & SONS INC          | \$320.74    | DLMS SHEET MUSIC BAND/ORCH, HS MU     | 04/08/2018 |
| 108738    | PAPER      | 5065   | JW PEPPER & SONS INC          | \$212.00    | DLMS SHEET MUSIC BAND/ORCH            | 04/08/2018 |
| 108739    | PAPER      | 5066   | PERFECTION LEARNING CORP      | \$86.82     | CD TITLE I TEACH SUPPLIES CURR        | 04/08/2018 |
| 108740    | PAPER      | 1366   | CARMEN PETROSKY               | \$150.00    | KL 5TH GRADE SUPP                     | 04/08/2018 |
| 108741    | PAPER      | 106817 | QUILL CORPORATION             | \$635.54    | HS OFFICE SUPPLIES, HS OFFICE SUPPLI  | 04/08/2018 |
| 108742    | PAPER      | 110686 | COURTNEY REDMOND              | \$95.00     | SP ED CONF & POPCORN FUND             | 04/08/2018 |
| 108743    | PAPER      | 1396   | CARRIE RITTENGER              | \$70.69     | DLMS MISC SUPPLIES                    | 04/08/2018 |
| 108744    | PAPER      | 107894 | KATIE ROODVOETS               | \$43.01     | MILEAGE REIMB                         | 04/08/2018 |
| 108745    | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15      | \$275.00    | KMMS ID#3828237 ACC#297758            | 04/08/2018 |
| 108746    | PAPER      | 5480   | SCHOOL SPECIALTY INC          | \$96.51     | PR BATTERIES, AND OFFICE AND CLASS    | 04/08/2018 |
| 108747    | PAPER      | 90423  | SHIFFLER EQUIPMENT SALES INC  | \$21.44     | SWIVEL GLIDE CE MAINT SUPP            | 04/08/2018 |
| 108748    | PAPER      | 108340 | MITCHELL SKRIBA               | \$97.26     | MILEAGE REIMB                         | 04/08/2018 |
| 108749    | PAPER      | 1450   | ANDY SNYDER                   | \$21.97     | DONUTS FOR STATE INSPECTION           | 04/08/2018 |
| 108750    | PAPER      | 110757 | SPORTS ILLUSTRATED            | \$95.92     | 2 YEAR SUBSCRIPTION TO SPORTS ILLU    | 04/08/2018 |
| 108751    | PAPER      | 108395 | JOSHUA TRAUGHBER              | \$44.95     | REIMB PIN ADAPTER                     | 04/08/2018 |
| 108752    | PAPER      | 110435 | US BINGO INC.                 | \$162.99    | PBIS TICKETS                          | 04/08/2018 |
| 108753    | PAPER      | 92466  | STEVE UYL                     | \$110.00    | REIMB 4 ONLINE MATH "ALEKS" SUBSCRI   | 04/08/2018 |
| 108754    | PAPER      | 105117 | MICHELE VANDERWAL             | \$24.95     | LIBRARY BOOKS REIMB                   | 04/08/2018 |
| 108755    | PAPER      | 112584 | DIRK WEELDREYER               | \$10.00     | PARKING-LANSING KENT KISD WM TALEN    | 04/08/2018 |
| 108756    | PAPER      | 107803 | EMILY WESTFALL                | \$90.71     | MILEAGE REIMB                         | 04/08/2018 |
| 108757    | PAPER      | 108903 | AARON WHITLEY                 | \$40.00     | PR TEACH SUPP BOOKS FOR ROOM          | 04/08/2018 |
| 108758    | PAPER      | 112313 | BRENDA WITTEVEEN              | \$85.30     | REIMB DRIVER MTG AND MISC CHECK R     | 04/08/2018 |
| 108759    | PAPER      | 112614 | TONYA CARPENTER               | \$73.87     | MILEAGE REIMB FROM 11/8 TO 4/9/18     | 04/10/2018 |
| 108760    | PAPER      | 101671 | HEINEMANN                     | \$82.50     | DC TITLE II FOUNTAS AND PINNELL LIT C | 04/10/2018 |
| 108761    | PAPER      | 112315 | JOHN D BRADSHAW, PC P39813    | \$277.05    | GARN - LISZEWSKI2                     | 04/13/2018 |
| 108762    | PAPER      | 100148 | MISDU                         | \$339.77    | MISDU/Friend Of The Court             | 04/13/2018 |
| 108763    | PAPER      | 112546 | VELO LAW OFFICE               | \$50.00     | GARN - TRAETZ2                        | 04/13/2018 |
| 108764    | PAPER      | 3437   | FLOYD'S ELECTRIC SERVICE INC  | \$382.48    | REPAIR PARTS, ALTERNATOR              | 04/12/2018 |
| 108765    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI      | \$261.73    | STAPLES, STAPLES                      | 04/12/2018 |
| 108766    | PAPER      | 100248 | ACADEMIC THERAPY PUBLICATIONS | \$132.00    | TEST KIT                              | 04/12/2018 |
| 108767    | PAPER      | 2090   | ACTION AWARDS                 | \$290.00    | FIELD DAY RIBBONS                     | 04/12/2018 |
| 108768    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM     | \$148.06    | IPHONE & ACCESS 6S, IPHONE & ACCES    | 04/12/2018 |
| 108769    | PAPER      | 104540 | APPERSON                      | \$107.89    | HS VOC ED MK SUPP                     | 04/12/2018 |
| 108770    | PAPER      | 2285   | ARAMARK SERVICES, INC.        | \$106.25    | SCIENCE CURR MAP-PROF                 | 04/12/2018 |
| 108772    | PAPER      | 109629 | MELISSA AVERSANO              | \$335.12    | REIMB DRIVING FAITH TO SCHOOL 3/5 TO  | 04/12/2018 |
| 108773    | PAPER      | 103364 | AWARDS UNLIMITED, INC.        | \$217.68    | ACRYLIC PLAQUES                       | 04/12/2018 |
| 108774    | PAPER      | 2375   | B & H PHOTO                   | \$1,126.95  | ATLONA STEREO/MONO AMPLIFIER          | 04/12/2018 |
| 108775    | PAPER      | 105918 | B.E. PUBLISHING               | \$679.80    | HS VOC ED MARK MISC SUPP              | 04/12/2018 |
| 108776    | PAPER      | 112615 | STEPHEN BEERS                 | \$375.00    | WORK FOR 3/30, 4/2 -4/6               | 04/12/2018 |
| 108777    | PAPER      | 2443   | BESCO WATER TREATMENT INC     | \$33.00     | WATER FOR ADMIN, WATER FOR TECH       | 04/12/2018 |
| 108778    | PAPER      | 2480   | BOB'S DISPOSAL                | \$2,668.25  | REG WASTE REMOVAL FOR MARCH 2018      | 04/12/2018 |
| 108779    | PAPER      | 94025  | CALEDONIA TOWNSHIP            | \$21,070.49 | WATER AND SEWER AC#11-251-002 8451    | 04/12/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                               | Amount      | Description                             | Date       |
|-----------|------------|--------|---|-------------|---|------------|
| 108780    | PAPER      | 2745   | CARLEX INC                                | \$26.80     | SPANISH MISC SUPP                       | 04/12/2018 |
| 108781    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                  | \$315.00    | ROUT 911 AND GLENMOOR, ROUT 911 AN      | 04/12/2018 |
| 108782    | PAPER      | 105766 | CHRISTIAN LEARNING CENTER                 | \$2,932.00  | CONSULTING SERVICES                     | 04/12/2018 |
| 108783    | PAPER      | 112240 | COMCAST                                   | \$1,707.00  | AC#933682227 4/1 TO 4/30/18             | 04/12/2018 |
| 108784    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                   | \$179.99    | ADMIN COFFEE, COFFEE, ECC COFFEE        | 04/12/2018 |
| 108785    | PAPER      | 3135   | DEMCO INC                                 | \$92.57     | DL MS LIBRARY BOOKS                     | 04/12/2018 |
| 108786    | PAPER      | 105748 | FAST SIGNS                                | \$446.36    | YARD SIGNS                              | 04/12/2018 |
| 108787    | PAPER      | 3435   | FLINN SCIENTIFIC INC                      | \$70.20     | COW EYE PRESERVED                       | 04/12/2018 |
| 108788    | PAPER      | 103822 | FULL COMPASS SYSTEMS                      | \$512.80    | EXT/CON CABLE                           | 04/12/2018 |
| 108789    | PAPER      | 108356 | LEIGHTON TOWNSHIP                         | \$2,400.00  | WATER AND SEWER AC#0427                 | 04/12/2018 |
| 108790    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS              | \$377.50    | CONSTRUCTION PAPER, CONSTRUCTION        | 04/12/2018 |
| 108791    | PAPER      | 4010   | JOSTENS INC                               | \$2,235.19  | DIPLOMAS                                | 04/12/2018 |
| 108792    | PAPER      | 90367  | KISD                                      | \$532.00    | GEN NET SCIENCE AND LANG ARTS FOR       | 04/12/2018 |
| 108793    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                    | \$66.79     | BOOKS, REEDS                            | 04/12/2018 |
| 108794    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                    | \$1,097.00  | TIMPANI COVERS, MUSIC STANDS            | 04/12/2018 |
| 108795    | PAPER      | 4440   | MASSP                                     | \$387.00    | INVOICE ID# 194344, 194346, & 194345 PS | 04/12/2018 |
| 108796    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.           | \$799.05    | L. CHU TRANSP 3/19 TO 3/22/18, L. CHU T | 04/12/2018 |
| 108797    | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING              | \$44.73     | WATER FOR PRESCHOOL AND Y/5S            | 04/12/2018 |
| 108798    | PAPER      | 4530   | MEYER MUSIC                               | \$18.00     | MUCO SHOULDER REST FEET                 | 04/12/2018 |
| 108799    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE             | \$27,508.27 | ELEC DLMS & KMMS aC#41050 USAGE F       | 04/12/2018 |
| 108800    | PAPER      | 112616 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN | \$200.00    | JENNIFER AMOROSE AND MEGAN HOJNA        | 04/12/2018 |
| 108801    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC    | \$618.75    | LEGAL FEES                              | 04/12/2018 |
| 108802    | PAPER      | 4776   | NAESP                                     | \$122.00    | CUST #635052 PEAP18                     | 04/12/2018 |
| 108803    | PAPER      | 112617 | ROXANNE OSBURN                            | \$175.00    | ONLINE LEARN SP ED                      | 04/12/2018 |
| 108804    | PAPER      | 4994   | OTTAWA AREA ISD                           | \$12,295.00 | MVU CONSORTIUM                          | 04/12/2018 |
| 108805    | PAPER      | 4994   | OTTAWA AREA ISD                           | \$50.00     | GIFTED CONF REGISTRATION FOR ELIZA      | 04/12/2018 |
| 108806    | PAPER      | 108353 | PEARSON ASSESSMENTS                       | \$222.60    | SP ED MISC TEST AND EVAL SUPP           | 04/12/2018 |
| 108807    | PAPER      | 112540 | PLAN SOURCE                               | \$13.80     | COBRA AC#PSC000705 APRIL 2018           | 04/12/2018 |
| 108808    | PAPER      | 106391 | PROVANTAGE CORPORATION                    | \$36,765.00 | 32 CHARGING STATIONS, 32 CHARGING S     | 04/12/2018 |
| 108809    | PAPER      | 5267   | QUILL CORP                                | \$1,581.47  | COPY PAPER, COPY PAPER, SUPPLIES C      | 04/12/2018 |
| 108810    | PAPER      | 112545 | RUNABT 2, LLC                             | \$360.00    | TRANSP FOR JOEY BERKE 3/19 TO 3/23/1    | 04/12/2018 |
| 108811    | PAPER      | 5480   | SCHOOL SPECIALTY INC                      | \$315.91    | ART SUPPLIES, KMMS OFFICE SUPP, DLM     | 04/12/2018 |
| 108812    | PAPER      | 1424   | SIRENA SCHUBECK                           | \$101.97    | MILEAGE REIMB 2/13 TO 3/28/18           | 04/12/2018 |
| 108813    | PAPER      | 112477 | SECANT                                    | \$4,500.00  | CAR-LIC-PLAYER SOFTWARE LICENSE         | 04/12/2018 |
| 108814    | PAPER      | 112613 | JOHN A. SMETANKA                          | \$1,425.00  | LEGAL FEES                              | 04/12/2018 |
| 108815    | PAPER      | 110136 | SOCIAL THINKING                           | \$62.47     | ZONES OF REGULATION-SOCIAL THINKIN      | 04/12/2018 |
| 108816    | PAPER      | 5775   | SUPER DUPER PUBLICATIONS                  | \$57.49     | ELEM FORMS                              | 04/12/2018 |
| 108817    | PAPER      | 5810   | T & W ELECTRONICS                         | \$3,450.75  | 2 WAY RADIOS APRIL THRU JUNE 2018, C    | 04/12/2018 |
| 108818    | PAPER      | 6044   | VERIZON WIRELESS                          | \$2,203.75  | AC#486336991-00001 FEB24 TO MARCH23     | 04/12/2018 |
| 108819    | PAPER      | 100831 | TRACY A WANAMAKER                         | \$63.88     | CLASSROOM SUPPLIES REIMB                | 04/12/2018 |
| 108820    | PAPER      | 101322 | ELIZABETH ALEXANDER                       | \$38.15     | SPELLING BEE REIMB                      | 04/13/2018 |
| 108821    | PAPER      | 112619 | ARGOS TECHNOLOGIES INC.                   | \$74.50     | 10 MICRON INOCULATING LOOPS             | 04/13/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

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| Check No. | Check Type | Vendor | Vendor Name                    | Amount       | Description                                    | Date       |
|-----------|------------|--------|--------------------------------|--------------|--|------------|
| 108823    | PAPER      | 91424  | SCOTT CARPENTER                | \$15.00      | BATTERY RECYCLING REIMB                        | 04/13/2018 |
| 108824    | PAPER      | 1112   | JUDITH CIZAUSKAS               | \$38.97      | 6TH GRADE SUPPLIES REIMB                       | 04/13/2018 |
| 108825    | PAPER      | 1073   | JULIE CORSON                   | \$130.10     | EL MISC SUPPLIES REIMB                         | 04/13/2018 |
| 108826    | PAPER      | 100671 | TODD DEJONG                    | \$95.91      | ENCORE CLASSES TEACH SUPP KMMS                 | 04/13/2018 |
| 108827    | PAPER      | 108401 | RYAN GRAHAM                    | \$57.49      | DLMS DATA TECH LUNCH                           | 04/13/2018 |
| 108828    | PAPER      | 1215   | CHERYL HUVER                   | \$51.39      | CLASSROOM SUPPLIES CAL EL                      | 04/13/2018 |
| 108829    | PAPER      | 110450 | JILL MAAS                      | \$75.00      | KM 8TH GR AWARDS REIMB                         | 04/13/2018 |
| 108830    | PAPER      | 110096 | JENNIFER SLACK                 | \$169.40     | LA 8TH GR BOOKS REIMB                          | 04/13/2018 |
| 108831    | PAPER      | 107380 | TYLER WERNER                   | \$64.83      | BOOKS FOR CLASS DUTTON ELEM                    | 04/13/2018 |
| 108832    | PAPER      | 112620 | YOUNG, COLLEEN                 | \$1,201.81   | 3% RET REFUND 2010                             | 04/16/2018 |
| 108834    | PAPER      | 106525 | SARA DEVRIES                   | \$228.97     | MSBO CONF AND CELL PHONE REIMB                 | 04/23/2018 |
| 108835    | PAPER      | 1235   | STACEY KELLY                   | \$702.61     | SWMSBO CONF-3/8, FRONTLINE CERT CO             | 04/23/2018 |
| 108836    | PAPER      | 108340 | MITCHELL SKRIBA                | \$245.02     | FILEWAVE TRAIN IN 4/8/18                       | 04/23/2018 |
| 108837    | PAPER      | 1446   | SHELLY SKRIBA                  | \$25.09      | CONFERENCE REIMB 4/16 TO 4/19/18               | 04/23/2018 |
| 108838    | PAPER      | 112584 | DIRK WEELDREYER                | \$178.16     | TRAVEL REIMBURSE 2/13 TO 3/29/18               | 04/23/2018 |
| 108839    | PAPER      | 112633 | KIDD AVERY                     | \$125.00     | 12.5 HOURS TECH                                | 04/24/2018 |
| 108840    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION | \$113.46     | Cal Ed Foundation                              | 04/24/2018 |
| 108841    | PAPER      | 2842   | CHULSKIS SALT SERVICE          | \$1,109.85   | SALT MAINT                                     | 04/24/2018 |
| 108842    | PAPER      | 90367  | KISD                           | \$123,634.55 | MAR PR APR INS-ITINERANTS                      | 04/24/2018 |
| 108843    | PAPER      | 108625 | AMANDA KOZLOWSKI               | \$31.79      | SHOES AT TARGET REIMB                          | 04/24/2018 |
| 108844    | PAPER      | 112634 | BRANDON KRUEGER                | \$125.00     | 12.5 HOURS TECH                                | 04/24/2018 |
| 108845    | PAPER      | 108340 | MITCHELL SKRIBA                | \$154.15     | FILE WAVE TRAINING EXP TECH 4/8 TO 4/          | 04/24/2018 |
| 108847    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT   | \$1,527.80   | Payroll - Local Tax Payable, Payroll - Local T | 04/27/2018 |
| 108849    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY       | \$93.19      | GARN6 - Meeuwsen                               | 04/27/2018 |
| 108850    | PAPER      | 100148 | MISDU                          | \$339.77     | MISDU/Friend Of The Court                      | 04/27/2018 |
| 108851    | PAPER      | 112546 | VELO LAW OFFICE                | \$50.00      | GARN - TRAETZ2                                 | 04/27/2018 |
| 108852    | PAPER      | 108625 | AMANDA KOZLOWSKI               | \$28.26      | MSBO CONF MEALS                                | 04/25/2018 |
| 108854    | PAPER      | 1538   | MICHELE ZOET                   | \$45.40      | MSBO CONF MEALS                                | 04/25/2018 |
| 108855    | PAPER      | 112320 | VICKI JO ROSENBERG             | \$15,123.00  | IN SERVICE TRAINING                            | 04/25/2018 |
| 108856    | PAPER      | 6044   | VERIZON WIRELESS               | \$3,013.04   | AC#486336991-00001                             | 04/26/2018 |
| 108857    | PAPER      | 112643 | ALBERTA, DENNIS                | \$52.88      | REPLACE MAIL BOX                               | 04/27/2018 |
| 108858    | PAPER      | 103275 | BLICK ART MATERIALS            | \$720.00     | BALANCE DUE FOR SUPPLIES                       | 04/27/2018 |
| 108859    | PAPER      | 109666 | 1ST AYD CORP                   | \$306.35     | DRILL SET                                      | 05/02/2018 |
| 108860    | PAPER      | 106725 | A PARTS WAREHOUSE              | \$730.82     | REPAIR PARTS, REPAIR PARTS, REPAIR             | 05/02/2018 |
| 108861    | PAPER      | 109330 | ALLIED ELECTRIC                | \$2,360.00   | SUPPLY & INSTALL LOAD CENTER SUB P             | 05/02/2018 |
| 108862    | PAPER      | 112624 | AMERICAN FLAGS EXPRESS         | \$111.85     | FLAG   | 05/02/2018 |
| 108863    | PAPER      | 2285   | ARAMARK SERVICES, INC.         | \$2,571.00   | MSTEP TESTING SNACKS, MENTOR LUNC              | 05/02/2018 |
| 108864    | PAPER      | 105918 | B.E. PUBLISHING                | \$1,384.46   | RENEWAL  | 05/02/2018 |
| 108865    | PAPER      | 104912 | DARLEEN BARKEL                 | \$264.24     | MILEAGE FOR 3/1 TO 4/26/18                     | 05/02/2018 |
| 108866    | PAPER      | 2432   | BEHLER-YOUNG CO                | \$23.42      | IGNITER  | 05/02/2018 |
| 108867    | PAPER      | 107911 | STACY BENDER                   | \$38.97      | FREIMB FOR FOOD SCIENCE SUPPLIES               | 05/02/2018 |
| 108868    | PAPER      | 2443   | BESCO WATER TREATMENT INC      | \$121.00     | WATER, WATER, WATER, WATER                     | 05/02/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                        | Amount      | Description                            | Date       |
|-----------|------------|--------|------------------------------------|-------------|--|------------|
| 108869    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC      | \$35.16     | CARTRIDGE                              | 05/02/2018 |
| 108870    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$15.00     | RECYCLE                                | 05/02/2018 |
| 108871    | PAPER      | 108673 | EMILY BOWMAN                       | \$184.96    | CLASSROOM WORK SPACE SP. ED SUPP       | 05/02/2018 |
| 108872    | PAPER      | 1040   | BRIAN BROEKHUIZEN                  | \$159.99    | CONFERENCE 4/18/18 FOR SSW TRAININ     | 05/02/2018 |
| 108873    | PAPER      | 1042   | DARYL BRONKEMA                     | \$175.12    | TEACHING SUPPLIES DLMS                 | 05/02/2018 |
| 108874    | PAPER      | 106900 | AMYELLEN BRUNE                     | \$69.33     | REIMB 8TH GRADE SUPPLIES KMMS          | 05/02/2018 |
| 108875    | PAPER      | 91386  | BUREAU OF EDUCATION & RESEARCH     | \$518.00    | SEMINAR; AMYELLEN BRUNE 5/9/18, SEMI   | 05/02/2018 |
| 108877    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$547.36    | MAINT SUPPLIES, MAINT SUPPLIES, MAIN   | 05/02/2018 |
| 108878    | PAPER      | 111012 | CAMPUS AGENDAS                     | \$564.20    | STUDENT AGENDAS                        | 05/02/2018 |
| 108879    | PAPER      | 2750   | CAROLINA BIOLOGICAL SUPPLY         | \$34.90     | PERCH                                  | 05/02/2018 |
| 108880    | PAPER      | 111209 | CENTURY DRIVING GROUP LLC          | \$280.00    | DRIVING TEST FOR JAMES L., DRIVING TE  | 05/02/2018 |
| 108881    | PAPER      | 110057 | CHARTER COMMUNICATIONS             | \$957.73    | AC#8245126430056946 INTERNET 5/1 TO 5  | 05/02/2018 |
| 108882    | PAPER      | 2844   | CIG JAN PRODUCTS                   | \$550.00    | GRIP A STRIP                           | 05/02/2018 |
| 108883    | PAPER      | 112352 | Cintas                             | \$60.15     | FIRST AID SUPPLIES                     | 05/02/2018 |
| 108884    | PAPER      | 1067   | TONY CLAYBROOK                     | \$79.13     | CERAMIC MAGNETS, DROP CLOTH, AND       | 05/02/2018 |
| 108885    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC      | \$4,234.74  | AC#4808879 4/15 TO 5/14/18 PHONES      | 05/02/2018 |
| 108886    | PAPER      | 109295 | TREECE HOME CARE, INC              | \$17,325.00 | NURSE FOR CLASSROOM 03/1/18 TO 03/2    | 05/02/2018 |
| 108887    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$671.52    | REPLACED WINDSHIELD IN 10-D VAN, RE    | 05/02/2018 |
| 108888    | PAPER      | 112625 | COMPREHENSIVE THERAPY              | \$1,415.40  | AT HOME THERAPY FOR HOME BOUND. S      | 05/02/2018 |
| 108889    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.            | \$360.00    | FEB MONTHLY SERVICE 2018               | 05/02/2018 |
| 108890    | PAPER      | 103656 | MIKE CORNELL                       | \$161.62    | REIMB FOR CLASS SUPPLIES               | 05/02/2018 |
| 108891    | PAPER      | 1073   | JULIE CORSON                       | \$188.52    | REIMB FOR MISC SUPPLIES EL             | 05/02/2018 |
| 108892    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$473.79    | REPAIR PARTS, REPAIR PARTS             | 05/02/2018 |
| 108893    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC. | \$695.00    | RADIATOR                               | 05/02/2018 |
| 108894    | PAPER      | 10585  | MELISSA DEHORN                     | \$184.65    | CLASS SUPP AND GRADE LEVEL SUPP        | 05/02/2018 |
| 108895    | PAPER      | 100671 | TODD DEJONG                        | \$24.36     | KM TEACH SUPP                          | 05/02/2018 |
| 108896    | PAPER      | 3135   | DEMCO INC                          | \$321.79    | EL LIBRARY BOOK LABELS AND SUPP        | 05/02/2018 |
| 108897    | PAPER      | 100775 | DTE ENERGY                         | \$1,410.75  | ACC#910019916881 03/20 TO 4/19/18, ACC | 05/02/2018 |
| 108898    | PAPER      | 112037 | AMY DYKSTERHOUSE                   | \$102.61    | REIMB TEACHER SUPP PR                  | 05/02/2018 |
| 108899    | PAPER      | 3215   | EBLING & SON INC                   | \$2,128.08  | REPAIR BOTH PLOWS ON 15-M, REPAIR B    | 05/02/2018 |
| 108900    | PAPER      | 107307 | ELITE FUNDS, INC.                  | \$425.00    | ANNUAL E-RATE SUPPORT SERV             | 05/02/2018 |
| 108901    | PAPER      | 101897 | ENTERPRISE ENVELOPES INC           | \$309.50    | COUGAR COOL AWARD KL                   | 05/02/2018 |
| 108902    | PAPER      | 110706 | FILEWAVE, INC.                     | \$2,500.00  | CERT ADMIN CLASS MITCH SKRIBA          | 05/02/2018 |
| 108903    | PAPER      | 3435   | FLINN SCIENTIFIC INC               | \$197.05    | HS SCIENCE SUPPLIES                    | 05/02/2018 |
| 108904    | PAPER      | 105654 | REBECCA FOSTER                     | \$261.18    | REIMB FOR CLASSROOM SUPP CE, REIM      | 05/02/2018 |
| 108905    | PAPER      | 111336 | FOX CHEVROLET                      | \$1,812.96  | REPAIR PARTS, REPLACE AND PROGRA       | 05/02/2018 |
| 108906    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS       | \$148.93    | REPAIR PARTS, REPAIR PARTS, REPAIR     | 05/02/2018 |
| 108907    | PAPER      | 101091 | FRONTLINE TECHNOLOGIES GROUP, LLC  | \$3,138.51  | APPLICANT TRACKING, USAGE 6/2/2018     | 05/02/2018 |
| 108908    | PAPER      | 103822 | FULL COMPASS SYSTEMS               | \$833.25    | PORT GATEWAY/SURFACE MOUNT             | 05/02/2018 |
| 108909    | PAPER      | 103583 | ALEX GATES                         | \$69.69     | KM SUPPLY REIMB                        | 05/02/2018 |
| 108910    | PAPER      | 112305 | AARON, GOODYKE                     | \$33.17     | KM CHOIR SUPPLIES                      | 05/02/2018 |
| 108911    | PAPER      | 3575   | GRAINGER                           | \$116.45    | THERMOSTAT GUARD, DUAL WHL CASTE       | 05/02/2018 |



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| Check No. | Check Type | Vendor | Vendor Name                             | Amount      | Description                           | Date       |
|-----------|------------|--------|---|-------------|---------------------------------------|------------|
| 108912    | PAPER      | 112100 | RACHEL GRAMMER                          | \$165.01    | CLASSROOM SUPPLIES CAL EL             | 05/02/2018 |
| 108913    | PAPER      | 106070 | KELLY GREEN                             | \$29.75     | KM COUNSELING SUPPLIES                | 05/02/2018 |
| 108914    | PAPER      | 110682 | CHRISTINE HARNED                        | \$52.00     | CDL REIMB                             | 05/02/2018 |
| 108915    | PAPER      | 91560  | TONYA HEATON                            | \$204.98    | KM SUPPLIES 6TH GRADE                 | 05/02/2018 |
| 108916    | PAPER      | 105658 | ANDREA HILASKI                          | \$810.29    | SMART LAB-STEM LAB DLMS, SMART LAB    | 05/02/2018 |
| 108917    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC             | \$6,907.25  | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/02/2018 |
| 108918    | PAPER      | 106111 | LORNA HULLINGER                         | \$136.29    | KM SSC SUPPLIES                       | 05/02/2018 |
| 108919    | PAPER      | 111161 | INDUSCO SUPPLY CO                       | \$195.75    | STABILIZER W/ FILTER                  | 05/02/2018 |
| 108920    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS            | \$1,277.80  | LIBRARY SUPPLIES DLMS, EL SUPP, KM    | 05/02/2018 |
| 108921    | PAPER      | 111954 | J & H OIL COMPANY                       | \$21,414.46 | FUEL FOR FLEET                        | 05/02/2018 |
| 108922    | PAPER      | 1218   | JEFF JENKINS                            | \$469.88    | REIMB FOR GRADUATION SCREEN           | 05/02/2018 |
| 108923    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO       | \$359.11    | POLICY# 075228055 WEIS 5/1/18         | 05/02/2018 |
| 108924    | PAPER      | 1239   | JENNY KING                              | \$50.00     | CLASSROOM SUPPLIES CE                 | 05/02/2018 |
| 108925    | PAPER      | 103609 | AMY KUPPLER                             | \$67.75     | REIMB FOR DUTTON EL SUPPLIES          | 05/02/2018 |
| 108926    | PAPER      | 110696 | CHRISTINE LANCE                         | \$230.92    | REIMB FOR DLMS AMBY                   | 05/02/2018 |
| 108927    | PAPER      | 100421 | JESSIE LANGELAND                        | \$330.92    | CLASSROOM SUPP                        | 05/02/2018 |
| 108928    | PAPER      | 108434 | JESSICA C. LITTLE                       | \$63.93     | CLASSROOM SUPP                        | 05/02/2018 |
| 108929    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC                | \$874.92    | STRUCTURAL LUMBER, LOCTITE PROF S     | 05/02/2018 |
| 108930    | PAPER      | 103620 | MARKETPLACE FOOD CENTER                 | \$195.48    | FOOD SUPPLIES, FOOD SUPPLIES          | 05/02/2018 |
| 108931    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.         | \$431.90    | NURSE FOR L. CHU 4/9 TO 4/12/18       | 05/02/2018 |
| 108932    | PAPER      | 111337 | NANCY MCLAUGHLIN                        | \$196.00    | REIMB FOR CONF AND HOTEL EXPENSE      | 05/02/2018 |
| 108933    | PAPER      | 110021 | SEAN MCLAUGHLIN                         | \$96.00     | NAT COUNCIL MATHEMATICS               | 05/02/2018 |
| 108934    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE           | \$13,269.54 | AC#41050 MAR-2018 GAS CHARGES         | 05/02/2018 |
| 108935    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                  | \$952.20    | 4/19/18 READ AC#0507316903-00001 PARI | 05/02/2018 |
| 108936    | PAPER      | 112347 | MIKALAN ROOFING, INC.                   | \$205.60    | PATCHED ROOF LEAKSM AT KL             | 05/02/2018 |
| 108937    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND              | \$3,320.90  | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/02/2018 |
| 108938    | PAPER      | 103390 | NATIONAL GEOGRAPHIC KIDS                | \$67.00     | Ac#4398589269 KAREN MELTON AT KRAF    | 05/02/2018 |
| 108939    | PAPER      | 4905   | NORTHVIEW PUBLIC SCHOOLS                | \$70,893.28 | 2017 TO 2018 HEARING IMPAIRED PROG    | 05/02/2018 |
| 108940    | PAPER      | 111911 | RYAN OOSTDYK                            | \$97.77     | TEACH SUPPLIES PR                     | 05/02/2018 |
| 108941    | PAPER      | 111536 | TONYA PAALMAN                           | \$147.94    | CLASSROOM SUPPLIES                    | 05/02/2018 |
| 108942    | PAPER      | 103242 | PLAQUES & SUCH, LLC                     | \$244.65    | TOP 10 PLAQUES                        | 05/02/2018 |
| 108943    | PAPER      | 111388 | PREMIER CAULKING                        | \$1,500.00  | WORK ON CEILING IN ADMIN OFFICE       | 05/02/2018 |
| 108944    | PAPER      | 112338 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$1,425.00  | 2019 LENEL SUPPORT RENEWAL            | 05/02/2018 |
| 108946    | PAPER      | 106391 | PROVANTAGE CORPORATION                  | \$40,850.00 | 25- AC CHARGING STATIONS CARTS, 32-   | 05/02/2018 |
| 108947    | PAPER      | 5267   | QUILL CORP                              | \$1,355.48  | TECH OFF SUPPLIES, ADMIN SUPPLIES A   | 05/02/2018 |
| 108948    | PAPER      | 5303   | REALLY GOOD STUFF INC                   | \$45.86     | CE OTHER SUPPLIES                     | 05/02/2018 |
| 108949    | PAPER      | 107408 | RL Deppmann                             | \$1,192.50  | DL MS MAINT SUPP, DL MS MAINT SUPP,   | 05/02/2018 |
| 108950    | PAPER      | 5390   | ROAD EQUIPMENT                          | \$1,494.54  | BRAKE PARTS, BRAKE PARTS, BRAKE PA    | 05/02/2018 |
| 108951    | PAPER      | 100230 | ROCHESTER 100 INC                       | \$125.00    | COMMUNICATION FOLDERS                 | 05/02/2018 |
| 108952    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT                 | \$365.32    | PAPER AND INK CART FOR FUEL MONITO    | 05/02/2018 |
| 108953    | PAPER      | 5480   | SCHOOL SPECIALTY INC                    | \$465.97    | KL TEACHING SUPPLIES, PR OFF SUPP, C  | 05/02/2018 |
| 108954    | PAPER      | 5480   | SCHOOL SPECIALTY INC                    | \$74.78     | DLMS 7TH GRADE TCHR #1 SUPP           | 05/02/2018 |

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|-----------|------------|--------|--|-------------|--|------------|
| 108955    | PAPER      | 112477 | SECANT                                 | \$24,390.20 | VID SERVER, RACK RAIL, XEON CPU, ENT   | 05/02/2018 |
| 108956    | PAPER      | 5611   | THE SHERWIN WILLIAMS CO                | \$74.37     | TRC#437973 ORDER#OE0097320A1429        | 05/02/2018 |
| 108957    | PAPER      | 1454   | RANDY SNYDER                           | \$32.21     | REIMB FOR PRY BAR-HSN DOOR             | 05/02/2018 |
| 108958    | PAPER      | 110136 | SOCIAL THINKING                        | \$156.30    | WE THINKERS! VOL 2 SOCIAL              | 05/02/2018 |
| 108959    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC               | \$223.24    | BUSHINGS AND WASHERS                   | 05/02/2018 |
| 108960    | PAPER      | 109412 | SPECTRUM HEALTH GRAND RAPIDS           | \$349.00    | DRIVERS PHYSICALS AND TESTING, DRIV    | 05/02/2018 |
| 108961    | PAPER      | 102750 | DAVID HEIGHTCHEW                       | \$140.00    | REPAIR STONE CHIPS                     | 05/02/2018 |
| 108962    | PAPER      | 106512 | MARCY TORRES                           | \$50.77     | MILEAGE REIMB 3/1 TO 3/27/18           | 05/02/2018 |
| 108963    | PAPER      | 5935   | TRANE                                  | \$1,162.63  | CONNECTOR AND MOTOR, CONNECTOR         | 05/02/2018 |
| 108964    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO          | \$1,073.29  | REPAIR PARTS, REPAIR PARTS, REPAIR     | 05/02/2018 |
| 108965    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES            | \$1,226.00  | REPAIR HOOD ON BUS 14-15               | 05/02/2018 |
| 108966    | PAPER      | 111889 | TRUE SUCCES INC                        | \$6,175.21  | PLANNERS/MEMBERSHIPS FALL 2018, CH     | 05/02/2018 |
| 108967    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$1,048.95  | 5/1 TO 5/31/18 SUPP STAFF NEG LIFE/LT  | 05/02/2018 |
| 108968    | PAPER      | 111787 | VANDERMARK, DAVID                      | \$187.31    | TOOL REIMBURSEMENT                     | 05/02/2018 |
| 108969    | PAPER      | 93118  | HEATHER VANTIL                         | \$71.00     | REIM FOR PHYSICAL TRANSP               | 05/02/2018 |
| 108970    | PAPER      | 110162 | WACO STAGE EQUIPMENT, INC              | \$1,630.00  | SERV FIRE SAFETY CURTAIN               | 05/02/2018 |
| 108971    | PAPER      | 102932 | WESCO RECEIVABLES CORP                 | \$179.55    | LIGHTBULBS                             | 05/02/2018 |
| 108972    | PAPER      | 109703 | WEST MICHIGAN INTERNATIONAL            | \$5,944.93  | REPAIR BROKEN BOLT INEXHAUST MANI      | 05/02/2018 |
| 108973    | PAPER      | 101429 | WEST MICHIGAN UNIFORM                  | \$126.80    | UNIFORMS FOR MECHS, UNIFORMS FOR       | 05/02/2018 |
| 108974    | PAPER      | 93629  | CINDI WHALEN                           | \$46.94     | REIMB FOR CLASSROOM SUPPLIES KMM       | 05/02/2018 |
| 108975    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE               | \$2,285.78  | TIRES FOR FLEET, TIRES FOR FLEET       | 05/02/2018 |
| 108976    | PAPER      | 106084 | WINZER CORPORATION                     | \$566.27    | GARAGE SUPPLIES, GARAGE SUPPLIES,      | 05/02/2018 |
| 108977    | PAPER      | 6240   | ZYLSTRA DOOR INC                       | \$90.00     | OVERHEAD DOOR REMOTES                  | 05/02/2018 |
| 108978    | PAPER      | 108378 | MEGAN HOJNACKI                         | \$220.40    | MILEAGE REIMB FOR SP. ED 12/5 TO 3/5/1 | 05/03/2018 |
| 108979    | PAPER      | 93015  | CRYSTAL BELLGRAPH                      | \$355.29    | REIMB FOR KL OFFICE SUPPLIES           | 05/04/2018 |
| 108980    | PAPER      | 112458 | BOTSFORD, MATTHEW                      | \$170.67    | REIMB FOR TECH MILEAGE 3/21 TO 4/26/1  | 05/04/2018 |
| 108981    | PAPER      | 1072   | KELLY CLARK                            | \$341.44    | REIMB FOR 4TH GRADE KL SUPPLIES, RE    | 05/04/2018 |
| 108982    | PAPER      | 110684 | JORDAN LISZEWSKI                       | \$106.36    | TECH MILEAGE 2/21 TO 3/13/18           | 05/04/2018 |
| 108983    | PAPER      | 111337 | NANCY MCLAUGHLIN                       | \$110.97    | REIMB FOR CONFERENCE MILEAGE 4/19      | 05/04/2018 |
| 108984    | PAPER      | 107468 | RHONDA SCHRODER                        | \$40.45     | REIMB FOR TECH OFFICE SUPPLIES-CLE     | 05/04/2018 |
| 108985    | PAPER      | 112663 | KENT COUNTY EDUCATION ASSOCIATION      | \$40.00     | J. TRAUGHBER AND R. GRAHAM. TEACH      | 05/08/2018 |
| 108986    | PAPER      | 110684 | JORDAN LISZEWSKI                       | \$24.56     | Reimb For Garn. Payroll Pd Off         | 05/09/2018 |
| 108987    | PAPER      | 110170 | KELLY A. CLARK                         | \$38.76     | PD DAY SUPPLIES                        | 05/09/2018 |
| 108988    | PAPER      | 106459 | EMMONS LAKE ELEMENTARY PTO             | \$700.00    | REGISTRATION FEE FOR ODYSSEY OF T      | 05/09/2018 |
| 108989    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA        | \$47.87     | GARN - Chipman/Riddle                  | 05/11/2018 |
| 108990    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY               | \$83.79     | GARN6 - Meeuwsen                       | 05/11/2018 |
| 108991    | PAPER      | 100148 | MISDU                                  | \$339.77    | MISDU/Friend Of The Court              | 05/11/2018 |
| 108992    | PAPER      | 112546 | VELO LAW OFFICE                        | \$50.00     | GARN - TRAETZ2                         | 05/11/2018 |
| 108993    | PAPER      | 109084 | CARRIE DURKEE                          | \$535.00    | REIMB CONF EXP 5/6 TO 5/9/18 TRAVEL &  | 05/11/2018 |
| 108994    | PAPER      | 107176 | 4IMPRINT                               | \$712.57    | CLASS OF 2019 PROM FAVORS              | 05/12/2018 |
| 108995    | PAPER      | 2030   | AB LOCK & SAFE CO                      | \$47.81     | MEDECO KEYS-BB                         | 05/12/2018 |
| 108996    | PAPER      | 110068 | ACCO BRANDS DIRECT                     | \$22.19     | PROMO CODE#MAYAAG19 CUST#557738 I      | 05/12/2018 |

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| 108997    | PAPER      | 106941 | ACCUTEST OF WEST MICHIGAN LLC            | \$95.00     | BACKFLOW TESTS AT ATHLETIC FIELDS     | 05/12/2018 |
| 108998    | PAPER      | 2095   | ACTION CHEMICAL                          | \$3,393.10  | LEVER DISPENSER/MOPS, LEVER DISPE     | 05/12/2018 |
| 108999    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM                | \$5,475.97  | RETURN OF INVOI CE #444885674895, TE  | 05/12/2018 |
| 109000    | PAPER      | 104540 | APPERSON                                 | \$138.15    | 100 MC, 5 ALPHA W/T/F 1-50/51-100     | 05/12/2018 |
| 109001    | PAPER      | 103363 | ARNOLD SALES                             | \$475.55    | LAUNDRY DET/POWER BREAK PLUS, SIM     | 05/12/2018 |
| 109002    | PAPER      | 110677 | KATELYN AUBIL                            | \$193.55    | PEER TO PEER SUPPLIES                 | 05/12/2018 |
| 109003    | PAPER      | 109629 | MELISSA AVERSAÑO                         | \$227.38    | REIMB FOR DRIVING FAITH TO SCHOOL 4   | 05/12/2018 |
| 109004    | PAPER      | 2375   | B & H PHOTO                              | \$1,774.80  | WACOM INTUOS CREATIVE PEN TABLET      | 05/12/2018 |
| 109005    | PAPER      | 2432   | BEHLER-YOUNG CO                          | \$6.00      | ELBOW LONG RADIUS COPPER              | 05/12/2018 |
| 109006    | PAPER      | 2443   | BESCO WATER TREATMENT INC                | \$1,570.99  | WATER, WATER, WATER                   | 05/12/2018 |
| 109007    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC            | \$2.38      | AERATOR                               | 05/12/2018 |
| 109008    | PAPER      | 112521 | TESSA BIBLER                             | \$31.59     | KMMS REIMB BREAKFAST W/ LINKS AND     | 05/12/2018 |
| 109009    | PAPER      | 103275 | BLICK ART MATERIALS                      | \$655.64    | ART SUPPLIES                          | 05/12/2018 |
| 109010    | PAPER      | 2480   | BOB'S DISPOSAL                           | \$2,728.25  | REGULAR WASTE REMOVAL, RECYCLE C      | 05/12/2018 |
| 109011    | PAPER      | 2545   | BUER WELL DRILLING                       | \$676.46    | CHLORINATE WATER LINES, CHLORINAT     | 05/12/2018 |
| 109012    | PAPER      | 94646  | BUIST ELECTRIC INC                       | \$5,022.00  | WORK ON LINES AT KM SURGE PROTECT     | 05/12/2018 |
| 109013    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE               | \$354.62    | MAINT SUPPLIES, MAINT SUPPLIES, MAIN  | 05/12/2018 |
| 109014    | PAPER      | 106497 | CDW GOVERNMENT                           | \$1,950.00  | ACER CX12                             | 05/12/2018 |
| 109015    | PAPER      | 112240 | COMCAST                                  | \$1,707.00  | 5/1 TO 5/31/18 AC#933682227           | 05/12/2018 |
| 109016    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP                  | \$146.99    | COFFEE, COFFEE, COFFEE, COFFEE        | 05/12/2018 |
| 109017    | PAPER      | 100652 | SUE DEMEUSE                              | \$35.99     | MULT STATIONS AND MATH GAMES          | 05/12/2018 |
| 109018    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL                | \$3,338.71  | WORK AT DLMS AND EL, WORK AT DLMS     | 05/12/2018 |
| 109019    | PAPER      | 108898 | DYNAMIC MEASUREMENT GROUP                | \$2,166.00  | DIBELSNET DATA REPORTING SERVICES     | 05/12/2018 |
| 109020    | PAPER      | 107307 | ELITE FUNDS, INC.                        | \$399.00    | CAT 2 FEE TECH                        | 05/12/2018 |
| 109021    | PAPER      | 3318   | ENERCO CORP                              | \$2,040.00  | 12 GALLON GLYCOL JUGS                 | 05/12/2018 |
| 109022    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS            | \$340.02    | ALARM SYSTEM MONITORING-HSN AND       | 05/12/2018 |
| 109023    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.           | \$249.91    | DLMS LIBRARY BOOKS, PR LIBRARY BOO    | 05/12/2018 |
| 109024    | PAPER      | 110802 | JENNIFER FRENCH                          | \$112.47    | KL 2ND GRADE SUPP REIMB               | 05/12/2018 |
| 109025    | PAPER      | 103101 | MARY FREY                                | \$24.98     | ROCKIN BEADS & BLDG BLOCKS KL         | 05/12/2018 |
| 109026    | PAPER      | 3575   | GRAINGER                                 | \$479.83    | CABLE TIES AND TIRE CHUCK             | 05/12/2018 |
| 109027    | PAPER      | 112346 | GRAND RAPIDS ELECTRIC MOTOR SERVICES LLC | \$2,246.16  | WEG 25 HP 1800RPM                     | 05/12/2018 |
| 109028    | PAPER      | 3600   | GRAND RAPIDS PUBLIC SCHOOLS              | \$51,340.00 | 17/18 CENTER PROGRAM TUITION UPDAT    | 05/12/2018 |
| 109029    | PAPER      | 3775   | SHAMBAUGH & SON, LP                      | \$452.50    | WORK ON SOFTWARE AT CE                | 05/12/2018 |
| 109030    | PAPER      | 1184   | SIMONE HEIDRICH                          | \$144.00    | KMMS SUPPLY REIMB                     | 05/12/2018 |
| 109031    | PAPER      | 102058 | HENRY SCHEIN INC                         | \$42.27     | KL MISC AND OFF SUPP                  | 05/12/2018 |
| 109032    | PAPER      | 108378 | MEGAN HOJNACKI                           | \$94.87     | SP ED MISC SUPPLY REIMB               | 05/12/2018 |
| 109033    | PAPER      | 112648 | HOUGHTON MIFFLIN HARCOUT                 | \$2,450.00  | 2450READIN INV BASIC PLAN 1 YEAR 18/1 | 05/12/2018 |
| 109034    | PAPER      | 111015 | INACOMP                                  | \$10,240.00 | Hp P240 23.8 LED DISPLAY HDMI         | 05/12/2018 |
| 109035    | PAPER      | 111161 | INDUSCO SUPPLY CO                        | \$268.81    | STAB MOD I W/FILTER, STAB MOD I W/FIL | 05/12/2018 |
| 109036    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES              | \$75.00     | MDEQ WATER SAMPLING-MARCH 2018        | 05/12/2018 |
| 109037    | PAPER      | 3915   | INSECT LORE                              | \$70.89     | CUP OF CATERPILLARS                   | 05/12/2018 |
| 109038    | PAPER      | 107620 | THE INSTRUMENTALIST PRODUCTS CO          | \$193.00    | AWARDS BANK HS                        | 05/12/2018 |

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| 109039    | PAPER      | 94424  | JOHNSTONE SUPPLY INC                   | \$1,619.63  | 12V FIRE SMOKE DAMPER ACUATOR, DE       | 05/12/2018 |
| 109040    | PAPER      | 4010   | JOSTENS INC                            | \$538.90    | MUSIC AWARDS HS, PALQUES AND CHEN       | 05/12/2018 |
| 109041    | PAPER      | 102931 | KENDALL ELECTRIC INC                   | \$227.26    | 18 MM WIRE AC AND ENCAP XFMR, 18 M      | 05/12/2018 |
| 109042    | PAPER      | 102087 | KAYE KENYON                            | \$231.69    | REIMB FOR DECA INTL CONF EXP            | 05/12/2018 |
| 109043    | PAPER      | 112430 | KIETZMAN, ELLEN                        | \$689.08    | REIMB DRIVING JOSHUA TO SCHOOL 3/26     | 05/12/2018 |
| 109044    | PAPER      | 1236   | PAM KING                               | \$85.13     | BOOKS FORM THE LIBRARY                  | 05/12/2018 |
| 109045    | PAPER      | 100398 | KELLY LACROIX                          | \$156.05    | KL 4TH GR CLASS AND TEACHING SUPPL      | 05/12/2018 |
| 109046    | PAPER      | 111163 | BRADY LAKE                             | \$183.10    | REIMB MILEAGE 12/7 TO 4/27/18, REIMB KI | 05/12/2018 |
| 109047    | PAPER      | 4250   | THE LIGHT BULB CO                      | \$75.83     | LIGHT BULBS-DL PAC                      | 05/12/2018 |
| 109048    | PAPER      | 104977 | LYN NELSON                             | \$245.00    | CHS PIANO TUNING FOR YAMAHA GC163       | 05/12/2018 |
| 109049    | PAPER      | 104330 | MAGNET STREET                          | \$445.00    | SCHOOL CAL MAGNET 18/19                 | 05/12/2018 |
| 109050    | PAPER      | 103620 | MARKETPLACE FOOD CENTER                | \$73.13     | HS FOOD SUPPLIES                        | 05/12/2018 |
| 109051    | PAPER      | 4420   | MARSHALL MUSIC COMPANY                 | \$258.49    | REEDS, E BASS AMP REPAIR, KEYBOARD      | 05/12/2018 |
| 109052    | PAPER      | 4430   | MASB                                   | \$7,520.00  | DUES RENEWAL FOR 1/19 SCHOOL YEAR       | 05/12/2018 |
| 109053    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$554.05    | RN FOR L. CHU 4/18 TO 4/19/18, RN FOR L | 05/12/2018 |
| 109054    | PAPER      | 110388 | MCGRAW-HILL SCHOOL EDUCATION, LLC      | \$770.91    | ALEKS SUBSCRIPTION KL, MARKETING E      | 05/12/2018 |
| 109055    | PAPER      | 108814 | MEYERINK TRENCHING & SEPTIC SERVICE    | \$200.00    | CLEANING OF SEWAGE PUMP CHAMBER         | 05/12/2018 |
| 109056    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$29,299.66 | DL & KMMS MARCH 18 ELECTRIC AC#410      | 05/12/2018 |
| 109057    | PAPER      | 112661 | MDW & ASSOCIATES                       | \$2,250.00  | 1ST THIRD OF SEARCH-GARY RIDER          | 05/12/2018 |
| 109058    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$898.20    | FILTERS FOR DL AND PR, FILTERS FOR D    | 05/12/2018 |
| 109059    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$5,931.25  | LEGAL MATTERS, LEGAL MATTERS, LEGA      | 05/12/2018 |
| 109060    | PAPER      | 1330   | CARRIE MURPHY                          | \$62.50     | REIMB FOR CE CLASSROOM SUPPLIES         | 05/12/2018 |
| 109061    | PAPER      | 107029 | MUSIC EXPRESS MAGAZINE                 | \$195.00    | PREM PLUS PACKAGE SUBSCRIPTION KL       | 05/12/2018 |
| 109062    | PAPER      | 111850 | REBEKAH NELSON                         | \$157.51    | REIMB MILEAGE 2/22 TO 3/29/18, REIMB M  | 05/12/2018 |
| 109063    | PAPER      | 107928 | ELENA NOAKES                           | \$126.03    | REIMB FOR 3RD GRADE SUPPLIES KL         | 05/12/2018 |
| 109064    | PAPER      | 112617 | ROXANNE OSBURN                         | \$122.13    | REIMB MILEGE 3/16 RTO 3/29/18, REIMB M  | 05/12/2018 |
| 109065    | PAPER      | 4994   | OTTAWA AREA ISD                        | \$36,270.00 | MVU CONSORTIUM PURCHASE MVU             | 05/12/2018 |
| 109066    | PAPER      | 106351 | ANTONIA PALMITIER                      | \$245.00    | ENHANCEMENT MILLAGE BOOKS CE            | 05/12/2018 |
| 109067    | PAPER      | 108353 | PEARSON ASSESSMENTS                    | \$195.70    | CLINICAL EVAL OF LANG FUN 5-8, KTEA-3   | 05/12/2018 |
| 109068    | PAPER      | 5058   | PEERLESS INC                           | \$3,318.03  | STAGER CONTROLS                         | 05/12/2018 |
| 109069    | PAPER      | 107153 | PIONEER MANUFACTURING COMPANY          | \$722.40    | MARKING CHALK                           | 05/12/2018 |
| 109070    | PAPER      | 112540 | PLAN SOURCE                            | \$13.80     | PSPS-COBRA PSC000705                    | 05/12/2018 |
| 109071    | PAPER      | 105681 | PREIN & NEWHOF                         | \$137.00    | WATER SAMPLES, WATER SAMPLES ATH        | 05/12/2018 |
| 109072    | PAPER      | 106391 | PROVANTAGE CORPORATION                 | \$20,425.00 | 32 DEVICE AC CHARGING STATION CART      | 05/12/2018 |
| 109073    | PAPER      | 112647 | LISA PYPER                             | \$14.99     | CHENILLE STEMS PIPE CLEANERS KL         | 05/12/2018 |
| 109074    | PAPER      | 5267   | QUILL CORP                             | \$1,034.76  | OFFICE SUPPLIES HS, OFFICE SUPPLIES     | 05/12/2018 |
| 109075    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$318.50    | PR TEACHING SUPPLY, KL OFF AND OTH      | 05/12/2018 |
| 109076    | PAPER      | 1404   | TAMMY ROWLEY                           | \$91.51     | REIMB KL KDG SUPP                       | 05/12/2018 |
| 109077    | PAPER      | 112545 | RUNABT 2, LLC                          | \$600.00    | TRANSP FOR JOEY BERKE 4/9 TO 4/27/18    | 05/12/2018 |
| 109078    | PAPER      | 5470   | SCHOLASTIC INC                         | \$1,337.19  | DUTTON CHRISTION TITLE I SUPPLIES, K    | 05/12/2018 |
| 109079    | PAPER      | 105628 | SCHOOL MART                            | \$7,590.00  | GRAPHING CALCULATORS KMMS               | 05/12/2018 |
| 109080    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$497.84    | DL MS SPANISH SUPPLIES, CE OTHER CL     | 05/12/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                    | Amount      | Description                           | Date       |
|-----------|------------|--------|--------------------------------|-------------|---------------------------------------|------------|
| 109081    | PAPER      | 101734 | SEHI COMPUTER PRODUCTS         | \$8,183.00  | GOOGLE CHROME OS MGMT LICENSES        | 05/12/2018 |
| 109082    | PAPER      | 1432   | ELIZABETH SHREWSBURY           | \$120.93    | REIMB BOOKS FOR 2ND GRADE CLASSR      | 05/12/2018 |
| 109083    | PAPER      | 112490 | STATE OF MICHIGAN,             | \$300.00    | BOILER CERTIFICATE FEE                | 05/12/2018 |
| 109084    | PAPER      | 104408 | STATE SUPPLY COMPANY           | \$29.24     | SHEAVE                                | 05/12/2018 |
| 109085    | PAPER      | 90996  | SUPREME SCHOOL SUPPLY CO       | \$98.75     | EARLY DISMISSAL PADS HS               | 05/12/2018 |
| 109086    | PAPER      | 108722 | ALLISON M SWETS                | \$4,255.00  | ROGER'S DRIVING REIMBURSEMENTS        | 05/12/2018 |
| 109087    | PAPER      | 1467   | JANEL SWITZER                  | \$100.65    | ELA CURR REVIEW TRIP-TRAVERSE. LU     | 05/12/2018 |
| 109088    | PAPER      | 5822   | TEACHER CREATED RESOURCES      | \$201.29    | KL 3RD GRADE SUPPLIES                 | 05/12/2018 |
| 109089    | PAPER      | 112498 | TENERGY                        | \$1,532.63  | CONSUMERS ENERGY SAVINGS              | 05/12/2018 |
| 109090    | PAPER      | 110690 | THRUN LAW FIRM PC              | \$73.50     | LEGAL MATTERS                         | 05/12/2018 |
| 109091    | PAPER      | 102881 | AMY TOMPKINS                   | \$91.90     | REIMB KL 1ST GRADE SUPP               | 05/12/2018 |
| 109092    | PAPER      | 5935   | TRANE                          | \$1,147.47  | HS, KMMS AND BLDG MAINT, HS, KMMS A   | 05/12/2018 |
| 109093    | PAPER      | 111787 | VANDERMARK, DAVID              | \$198.38    | REIMB FOR TOOLS                       | 05/12/2018 |
| 109094    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.         | \$345.00    | ELEVATOR INSPECTIONS-HSN              | 05/12/2018 |
| 109095    | PAPER      | 102387 | VANSICKLE, JULIE               | \$75.12     | MISC CLASSROOM GAMES & SUPPLIES       | 05/12/2018 |
| 109096    | PAPER      | 6044   | VERIZON WIRELESS               | \$2,213.50  | AC#486336991-00001 3/34 TO 4/23/18    | 05/12/2018 |
| 109097    | PAPER      | 2701   | VILLAGE OF CALEDONIA           | \$5,509.71  | BULK SAFE-T TREATED SALT              | 05/12/2018 |
| 109098    | PAPER      | 111262 | MEGHAN WARNER                  | \$241.26    | REIMB MILEAGE 4/9 TO 4/30/18, OCC THE | 05/12/2018 |
| 109099    | PAPER      | 102932 | WESCO RECEIVABLES CORP         | \$176.72    | LIGHTBULBS-HSN                        | 05/12/2018 |
| 109100    | PAPER      | 6156   | WHISPER GLIDE COMPANY          | \$90.69     | WHISPER GLIDE PACKAGE                 | 05/12/2018 |
| 109101    | PAPER      | 103993 | VICTORIA YOUNG                 | \$15.80     | D & W FOODS DRIVERS MTGM REIMB        | 05/12/2018 |
| 109102    | PAPER      | 105258 | SPARTAN STORES LLC             | \$0.00      | CREDIT ON ACCOUNT TO BALANCE, COR     | 05/14/2018 |
| 109104    | PAPER      | 2278   | AQUINAS COLLEGE                | \$2,988.00  | SPRING TUITION MAX W. KOTARSKI #258   | 05/17/2018 |
| 109105    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION | \$113.46    | Cal Ed Foundation                     | 05/17/2018 |
| 109106    | PAPER      | 1243   | DARRELL KINGSBURY              | \$254.84    | FOIA REQUEST SEMINAR AND CONF PAR     | 05/17/2018 |
| 109107    | PAPER      | 90367  | KISD                           | \$91,427.36 | APR PR MAY INS-ITINERANTS             | 05/17/2018 |
| 109108    | PAPER      | 2410   | BARNES & NOBLE BOOKSELLERS     | \$30,096.87 | ENHANCEMENT MILLAGE BOOKS AC#603      | 05/18/2018 |
| 109109    | PAPER      | 110448 | THE BOOKSOURCE, INC.           | \$151.34    | ENHANCEMENT MILLAGE BOOKS QUOTE       | 05/18/2018 |
| 109110    | PAPER      | 111684 | CAROL GUNDERMAN                | \$150.00    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109111    | PAPER      | 101644 | KARLENE HANTLE                 | \$148.35    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109112    | PAPER      | 112520 | JENNIFER HEDBERG               | \$100.00    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109113    | PAPER      | 110647 | KELSIE OEVERMAN                | \$250.00    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109114    | PAPER      | 101693 | PAOLETTI, AMY                  | \$100.00    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109115    | PAPER      | 93594  | DIANNA PECK                    | \$459.74    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109116    | PAPER      | 5470   | SCHOLASTIC INC                 | \$441.10    | ENHANCEMENT MILLAGE BOOKS EMMON       | 05/18/2018 |
| 109117    | PAPER      | 106747 | RUBY VANDER ARK                | \$244.41    | ENHANCEMENT MILLAGE BOOKS DLECC       | 05/18/2018 |
| 109118    | PAPER      | 110100 | HISTORIC CHARLTON PARK         | \$200.00    | DEPOSIT FOR NOV 7 & 8 KL FIELD TRIPS  | 05/18/2018 |
| 109119    | PAPER      | 112591 | NASSP                          | \$385.00    | NAT HONOR SOCIETY AFF. JEN DYER 7/1   | 05/18/2018 |
| 109120    | PAPER      | 108625 | AMANDA KOZLOWSKI               | \$31.00     | BIRTH CERT FOR MCKINNEY-VENTO FAMI    | 05/21/2018 |
| 109121    | PAPER      | 1446   | SHELLY SKRIBA                  | \$596.70    | MITCH SKRIBA LODGING 4/8 TO 4/12/18 T | 05/21/2018 |
| 109122    | PAPER      | 1467   | JANEL SWITZER                  | \$304.77    | ELA CURR REV TRIP & LUNCH INCLUSION   | 05/21/2018 |
| 109123    | PAPER      | 112688 | MICHIGAN DEPT OF STATE         | \$150.00    | PESTICIDE TESTING APP FOR A. HIGHWA   | 05/22/2018 |

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| 109124    | PAPER      | 110589 | DANIELLE SPEERS                    | \$179.08    | Reimburse For Over Deduction Of Vision & D | 05/22/2018 |
| 109125    | PAPER      | 106725 | A PARTS WAREHOUSE                  | \$296.33    | REPAIR PARTS                               | 05/23/2018 |
| 109126    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI           | \$517.28    | STAPLES, STAPLES, STAPLES                  | 05/23/2018 |
| 109127    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$1,076.69  | ONLINE BOOK ORDER KMMS, EL MILLAG          | 05/23/2018 |
| 109128    | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$876.35    | CAUGHT YOU DOING SOMETHING GOOD            | 05/23/2018 |
| 109129    | PAPER      | 104912 | DARLEEN BARKEL                     | \$20.00     | PAIN MGMT ONLINE CONF TO MEET REQ          | 05/23/2018 |
| 109130    | PAPER      | 112548 | KRISTIN L. BARON                   | \$200.00    | KM/DL ACCOMP FOR 6/7/8 GR CHOIRS 5/3       | 05/23/2018 |
| 109131    | PAPER      | 103610 | JODI BARTHEL                       | \$70.97     | BASKETS FOR STORAGE IN PRESCHOOL           | 05/23/2018 |
| 109132    | PAPER      | 2422   | BAUDVILLE, INC                     | \$185.20    | KMMS CERT PAPER                            | 05/23/2018 |
| 109133    | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$90.00     | WATER, WATER, WATER, WATER                 | 05/23/2018 |
| 109134    | PAPER      | 2465   | BL BATTERY DISTRIBUTORS            | \$254.00    | BATTERIES                                  | 05/23/2018 |
| 109135    | PAPER      | 1033   | SCOTT BONT                         | \$106.92    | STATE AUTISM CONF AND AUTISM LEADE         | 05/23/2018 |
| 109136    | PAPER      | 110448 | THE BOOKSOURCE, INC.               | \$486.08    | QUOTE 188927 BOOKS FOR CAL EL MILLA        | 05/23/2018 |
| 109137    | PAPER      | 2208   | CALEDONIA MEMORIAL POST 305        | \$39.00     | 5X8 NYLON US FLAG                          | 05/23/2018 |
| 109138    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$38.07     | STEP STOOL AND PLASTIC ANCHOR              | 05/23/2018 |
| 109139    | PAPER      | 2745   | CARLEX INC                         | \$67.85     | KL SPANISH AND SP TEACH SUPP               | 05/23/2018 |
| 109140    | PAPER      | 106497 | CDW GOVERNMENT                     | \$19,395.00 | LENOVO 100 CHROMEBOOKS AND GOOG            | 05/23/2018 |
| 109141    | PAPER      | 108204 | CLEAR RATE COMMUNICATIONS INC      | \$4,265.38  | AC#4808879 5/15-6/14/18                    | 05/23/2018 |
| 109142    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$870.00    | REPLACED WINDSHIELD, REPAIR PARTS          | 05/23/2018 |
| 109143    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$588.52    | REPAIR PARTS, REPAIR PARTS                 | 05/23/2018 |
| 109144    | PAPER      | 110927 | CUSTOM FLAG COMPANY                | \$234.00    | PARIS RIDGE ELEM CUSTOM FLAG               | 05/23/2018 |
| 109145    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC. | \$695.00    | RADIATOR                                   | 05/23/2018 |
| 109146    | PAPER      | 102921 | D & D PRINTING                     | \$5,570.16  | CAL COMMUNICATOR SPRING 2018               | 05/23/2018 |
| 109147    | PAPER      | 10585  | MELISSA DEHORN                     | \$245.00    | CAL EL CLASSROOM BOOKS                     | 05/23/2018 |
| 109148    | PAPER      | 3135   | DEMCO INC                          | \$338.23    | LAMIN CIRC EXT VINYL MATTE, DLMS LIB       | 05/23/2018 |
| 109149    | PAPER      | 100256 | DIESEL INJECTION SERVICE           | \$308.14    | REBUILT TURBO                              | 05/23/2018 |
| 109150    | PAPER      | 105261 | DISPLAYS2GO                        | \$96.65     | 8 POCKET HALF VIEW WALLMOUNT RACK          | 05/23/2018 |
| 109151    | PAPER      | 104388 | DORNBOS SIGN & SAFETY INC.         | \$38.44     | 12X18 PURPLE BUS SIGN                      | 05/23/2018 |
| 109152    | PAPER      | 105255 | EAI EDUCATION                      | \$180.12    | DLMS SP ED CLASSROOM SUPP                  | 05/23/2018 |
| 109153    | PAPER      | 3215   | EBLING & SON INC                   | \$146.84    | PLOW MOTOR                                 | 05/23/2018 |
| 109154    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS      | \$1,856.94  | ALARM MONITORING 6/1 TO 8/31/18 CE, A      | 05/23/2018 |
| 109155    | PAPER      | 3437   | FLOYD'S ELECTRIC SERVICE INC       | \$32.48     | PARTS-TRANS REPAIR                         | 05/23/2018 |
| 109156    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.     | \$6,513.00  | DESTINY LIBRARY LICENSE RENEWAL 18/        | 05/23/2018 |
| 109157    | PAPER      | 1146   | WILBUR FOOTE                       | \$412.21    | REIMBURSE FOR TOOLS                        | 05/23/2018 |
| 109158    | PAPER      | 105654 | REBECCA FOSTER                     | \$245.00    | CLASSROOM BOOKS CE                         | 05/23/2018 |
| 109159    | PAPER      | 111810 | FOUNDATION BUILDING MATERIALS      | \$175.36    | ARM FINE FISSURED 2X2 WHITE EL             | 05/23/2018 |
| 109160    | PAPER      | 111336 | FOX CHEVROLET                      | \$2,693.14  | REPAIR PARTS, REPAIR PARTS                 | 05/23/2018 |
| 109161    | PAPER      | 104817 | FOX FORD                           | \$63.64     | REPAIR PARTS                               | 05/23/2018 |
| 109162    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS       | \$289.55    | REPAIR PARTS, REPAIR PARTS                 | 05/23/2018 |
| 109163    | PAPER      | 103822 | FULL COMPASS SYSTEMS               | \$518.20    | EXT/CONVERTER & CABLE, DIRECT BOX          | 05/23/2018 |
| 109164    | PAPER      | 102880 | JEREMY GEERDES                     | \$720.16    | EL MILLAGE ENHANCEMENT BOOKS               | 05/23/2018 |
| 109165    | PAPER      | 105523 | CHAD L GORTON                      | \$171.66    | TEACH SUPPLY REIMB                         | 05/23/2018 |

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| 109166    | PAPER      | 112100 | RACHEL GRAMMER                         | \$245.00    | CLASSROOM BOOKS CE                    | 05/23/2018 |
| 109167    | PAPER      | 111434 | JENNIFER HARMENS                       | \$245.00    | CLASSROOM BOOKS CE                    | 05/23/2018 |
| 109168    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC            | \$1,541.94  | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/23/2018 |
| 109169    | PAPER      | 1215   | CHERYL HUVER                           | \$244.00    | CLASSROOM BOOKS CE                    | 05/23/2018 |
| 109170    | PAPER      | 111015 | INACOMP                                | \$51,554.40 | HS EQUIP HP ELITEDESK 800 G3, HS EQU  | 05/23/2018 |
| 109171    | PAPER      | 111161 | INDUSCO SUPPLY CO                      | \$195.75    | STABILIZER W/ FILTER                  | 05/23/2018 |
| 109172    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS           | \$927.08    | DLMS 8TH TAPE DISP, PT GD PEN, AND B  | 05/23/2018 |
| 109173    | PAPER      | 111954 | J & H OIL COMPANY                      | \$22,903.75 | FUEL FOR FLEET                        | 05/23/2018 |
| 109174    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT       | \$19,190.65 | FEB AND MARCH 2018 SCHOOL RESOUR      | 05/23/2018 |
| 109175    | PAPER      | 112345 | TIMOTHY KERKSTRA                       | \$29.89     | ACETYLENE REIMB                       | 05/23/2018 |
| 109176    | PAPER      | 2630   | KETTLE LAKE ELEMENTARY SCHOOL          | \$11.99     | REPLACE TWO BOOKS DAMAGED BY MO       | 05/23/2018 |
| 109177    | PAPER      | 1236   | PAM KING                               | \$41.22     | GOLD STARS AND AWARD PAPER REIMB      | 05/23/2018 |
| 109178    | PAPER      | 90367  | KISD                                   | \$50.00     | LITERACY LEADERSHIP CONF J. TRAUGH    | 05/23/2018 |
| 109179    | PAPER      | 100421 | JESSIE LANGELAND                       | \$245.00    | CLASSROOM BOOKS CE                    | 05/23/2018 |
| 109180    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$170.56    | PUTTY KNIFE, CREDIT, HVY DUTY D-HND   | 05/23/2018 |
| 109181    | PAPER      | 106060 | LYDEN OIL COMPANY                      | \$960.00    | GREASE                                | 05/23/2018 |
| 109182    | PAPER      | 105192 | MACOMB INTERMEDIATE SCHOOL DISTRICT    | \$50.00     | MIBLSI 14TH ANNUAL STATE CONF SARA    | 05/23/2018 |
| 109183    | PAPER      | 4440   | MASSP                                  | \$319.00    | EDCON 2018 JOSEPH LIENESCH GD TRA     | 05/23/2018 |
| 109184    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$492.80    | RN FOR L. CHU 4/30 TO 5/3/18          | 05/23/2018 |
| 109185    | PAPER      | 1286   | LISA McBRIDE                           | \$245.00    | REIMB MILLAGE ENHANCEMENT BOOKS       | 05/23/2018 |
| 109186    | PAPER      | 4510   | MERL'S TOWING SERVICE                  | \$750.00    | TOW BUS TO FREIGHTLINER, TOW BUS T    | 05/23/2018 |
| 109187    | PAPER      | 4530   | MEYER MUSIC                            | \$236.70    | MUSIC SUPPLIES HS, MUSIC SUPPLIES H   | 05/23/2018 |
| 109188    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$6,545.88  | AC#41050 APRIL 18 GAS CHARGES         | 05/23/2018 |
| 109189    | PAPER      | 100877 | MICHIGAN DEPARTMENT OF STATE           | \$75.00     | FAC#F163194 PIN#1004213               | 05/23/2018 |
| 109190    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$1,127.11  | FILTERS-EL, KM & DL, FILTERS-EL, KM & | 05/23/2018 |
| 109191    | PAPER      | 4573   | MIDWEST COLLABORATIVE FOR LIBRARY SVCS | \$125.00    | ANNUAL MEMBERSHIP FEE 7/1/18 TO 06/3  | 05/23/2018 |
| 109192    | PAPER      | 112347 | MIKALAN ROOFING, INC.                  | \$302.28    | ROOF REPAIRS AT EL                    | 05/23/2018 |
| 109193    | PAPER      | 12     | NAPA AUTO PARTS OF CALEDONIA           | \$37.34     | BATTERY                               | 05/23/2018 |
| 109194    | PAPER      | 109411 | NAPA AUTO PARTS OF WAYLAND             | \$195.79    | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/23/2018 |
| 109195    | PAPER      | 112666 | NAPA HASTINGS AUTO SUPPLY              | \$1,027.39  | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/23/2018 |
| 109197    | PAPER      | 106828 | LYNDSEY NELSON                         | \$450.00    | MILLAGE ENHANCEMENT BOOKS             | 05/23/2018 |
| 109198    | PAPER      | 111536 | TONYA PAALMAN                          | \$244.31    | MIILLAGE ENHANCEMENT BOOKS CE         | 05/23/2018 |
| 109199    | PAPER      | 108353 | PEARSON ASSESSMENTS                    | \$640.77    | SSIS RATING SCALES SP ED TEST         | 05/23/2018 |
| 109200    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$602.18    | KL MUSIC, VIOLIN AND VIOLA RACK. HOL  | 05/23/2018 |
| 109201    | PAPER      | 106448 | KELLY PETERSEN                         | \$245.00    | MILLAGE ENHANCEMENT BOOKS CE          | 05/23/2018 |
| 109202    | PAPER      | 5267   | QUILL CORP                             | \$1,712.98  | OFFICE SUPPLIES, OFFICE SUPPLIES, SI  | 05/23/2018 |
| 109203    | PAPER      | 105406 | REGENT 8 BUS RODEO                     | \$120.00    | DRIVERS REG FOR RODEO                 | 05/23/2018 |
| 109204    | PAPER      | 5360   | THE RIEGLE PRESS INC                   | \$205.37    | CA-60 A, C, E 7 T                     | 05/23/2018 |
| 109205    | PAPER      | 5390   | ROAD EQUIPMENT                         | \$1,945.40  | REPAIR PARTS, REPAIR PARTS, REPAIR    | 05/23/2018 |
| 109206    | PAPER      | 107894 | KATIE ROODVOETS                        | \$46.47     | MILEAGE REIMB 3/23 TO 4/27/18         | 05/23/2018 |
| 109207    | PAPER      | 112545 | RUNABT 2, LLC                          | \$360.00    | TRANSP FOR JOEY BURKE 4/30 TO 5/11/1  | 05/23/2018 |
| 109208    | PAPER      | 5480   | SCHOOL SPECIALTY INC                   | \$1,388.27  | CHAIRS FOR TRANS OFFICE, KMMS SPAN    | 05/23/2018 |

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| 109209    | PAPER      | 101734 | SEHI COMPUTER PRODUCTS            | \$54,078.50 | HP CHROMEBOOK 14 G5, HP CHROMEBO               | 05/23/2018 |
| 109210    | PAPER      | 112462 | SENR WOOLY, LLC                   | \$60.00     | 1 YEAR BASIC SUB FOR NANCY MCLAUG              | 05/23/2018 |
| 109211    | PAPER      | 108629 | TIMOTHY SOPER                     | \$163.71    | MILEAGE REIMB 12/11/17 TO 3/1/18, MILEA        | 05/23/2018 |
| 109212    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK           | \$2,903.64  | YEARLY PHYSICALS, DRIVERS PHYSICAL             | 05/23/2018 |
| 109213    | PAPER      | 102339 | STEKETEE TURF SERVICES INC        | \$2,860.85  | LAWN SERVICE, LAWN SERVICE, LAWN S             | 05/23/2018 |
| 109214    | PAPER      | 102750 | DAVID HEIGHTCHEW                  | \$105.00    | REPAIR STONECHIPS, REPAIR STONECHI             | 05/23/2018 |
| 109215    | PAPER      | 109642 | REBECCA TAPE                      | \$245.00    | MILLAGE ENHANCEMENT BOOKS CE                   | 05/23/2018 |
| 109216    | PAPER      | 5830   | TEACHER'S DISCOVERY               | \$499.00    | SPANISH LEVEL 2 SUBSCRIPTION. QUINT            | 05/23/2018 |
| 109217    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.        | \$295.61    | CHECK A/C                                      | 05/23/2018 |
| 109218    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO     | \$632.31    | REPAIR PARTS                                   | 05/23/2018 |
| 109219    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES       | \$433.50    | BODY WORK ON DC-16                             | 05/23/2018 |
| 109220    | PAPER      | 104843 | ULINE SHIPPING SUPPLY SPECIALISTS | \$324.00    | CHAIRS FOR TRANS OFFICE                        | 05/23/2018 |
| 109221    | PAPER      | 6022   | VALLEY TRUCK PARTS                | \$3,800.00  | TRANSMISSION, TRANSMISSION                     | 05/23/2018 |
| 109222    | PAPER      | 100437 | VESCO OIL CORPORATION             | \$93.25     | SERVICE PARTS WASHER                           | 05/23/2018 |
| 109223    | PAPER      | 112320 | VICKI JO ROSENBERG                | \$14,688.00 | INITIAL INVOICE PHASE III WORK W/ CEN          | 05/23/2018 |
| 109224    | PAPER      | 112492 | WAYLAND UNION SCHOOLS             | \$165.68    | STUDENT TRANSP MARCH 1-16, AND MA              | 05/23/2018 |
| 109225    | PAPER      | 102932 | WESCO RECEIVABLES CORP            | \$234.60    | BALLASTS-EL                                    | 05/23/2018 |
| 109226    | PAPER      | 109703 | WEST MICHIGAN INTERNATIONAL       | \$801.90    | D.E.F. FLUID, D.E.F. FLUID                     | 05/23/2018 |
| 109227    | PAPER      | 101429 | WEST MICHIGAN UNIFORM             | \$123.77    | UNIFORMS FOR TECHS, UNIFORMS FOR               | 05/23/2018 |
| 109228    | PAPER      | 94806  | THOMAS H WHITE                    | \$500.00    | REPAIR PARTS-TED-2-C                           | 05/23/2018 |
| 109229    | PAPER      | 101355 | WINGFOOT COMMERCIAL TIRE          | \$4,502.00  | TIRES FOR FLEET, TIRES FOR FLEET, TIR          | 05/23/2018 |
| 109230    | PAPER      | 112313 | BRENDA WITTEVEEN                  | \$130.35    | REIMB FOR DRIVERS MEETING, BUS ROD             | 05/23/2018 |
| 109231    | PAPER      | 112667 | ZEELAND PUBLIC SCHOOLS            | \$651.97    | PARTS AND LABOR TO REPAIR BUS #54 F            | 05/23/2018 |
| 109232    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT      | \$1,597.86  | Payroll - Local Tax Payable, Payroll - Local T | 05/25/2018 |
| 109233    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA   | \$27.95     | GARN - Chipman/Riddle                          | 05/25/2018 |
| 109234    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY          | \$86.71     | GARN6 - Meeuwsen                               | 05/25/2018 |
| 109235    | PAPER      | 100148 | MISDU                             | \$339.77    | MISDU/Friend Of The Court                      | 05/25/2018 |
| 109236    | PAPER      | 112546 | VELO LAW OFFICE                   | \$50.00     | GARN - TRAETZ2                                 | 05/25/2018 |
| 109237    | PAPER      | 111665 | WATER WALKERS INC                 | \$5,481.00  | HEALTH E MEAL PLANNER ADMIN, SCHO              | 05/23/2018 |
| 109238    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM         | \$1,972.29  | MILLAGE ENHANCEMENT DLMS, MILLAGE              | 05/24/2018 |
| 109239    | PAPER      | 112458 | BOTSFORD, MATTHEW                 | \$150.12    | TRAVEL REIMB 04/9 TO 05/21/18                  | 05/24/2018 |
| 109240    | PAPER      | 91213  | CRYSTAL MOUNTAIN RESORT           | \$157.64    | RESERVATIONS FOR DAVE VANDERMAR                | 05/24/2018 |
| 109241    | PAPER      | 1122   | MARY DURKEE                       | \$8.91      | PICK UP ICECREAM FOR ACAD AWARDS               | 05/24/2018 |
| 109242    | PAPER      | 110684 | JORDAN LISZEWSKI                  | \$369.57    | TRAVEL REIMB 03/14 TO 03/30/18, TRAVE          | 05/24/2018 |
| 109243    | PAPER      | 1467   | JANEL SWITZER                     | \$302.38    | DONUTS, FOOD SUPPLIES, AND LUNCH F             | 05/24/2018 |
| 109244    | PAPER      | 108395 | JOSHUA TRAUGHBER                  | \$116.63    | TRAVEL REIMB FOR SITE VISITS                   | 05/24/2018 |
| 109245    | PAPER      | 109855 | JEFF VANVOLKINBURG                | \$216.68    | TRAVEL REIMB 3/14 TO 5/17/18                   | 05/24/2018 |
| 109246    | PAPER      | 112691 | TRUCK CITY SALES, INC.            | \$40,110.00 | 2000 FREIGHTLINER SALT TRUCK                   | 05/30/2018 |
| 109247    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM         | \$1,206.87  | EL MILLAGE ENHANCEMENT BOOKS, MA               | 05/30/2018 |
| 109248    | PAPER      | 108340 | MITCHELL SKRIBA                   | \$88.60     | MILEAGE REIMB 3/29 TO 5/30/18                  | 05/30/2018 |
| 109249    | PAPER      | 108874 | JORDAN STONEHOUSE                 | \$450.00    | DJ FOR FOR 8TH GRADE DANCE KMMS                | 05/30/2018 |
| 109250    | PAPER      | 105834 | CALEDONIA EXCAVATING INC          | \$2,120.00  | WORK ON SEWER AT HS                            | 06/06/2018 |



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| Check No. | Check Type | Vendor | Vendor Name                     | Amount      | Description                              | Date       |
|-----------|------------|--------|---------------------------------|-------------|--|------------|
| 109251    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI        | \$65.00     | STAPLES                                  | 06/06/2018 |
| 109252    | PAPER      | 2090   | ACTION AWARDS                   | \$230.00    | FIELD DAY RIBBONS AND GREAT PUMPKI       | 06/06/2018 |
| 109253    | PAPER      | 2095   | ACTION CHEMICAL                 | \$107.52    | AFBC                                     | 06/06/2018 |
| 109254    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.        | \$2,066.25  | ADMIN FEE JUNE 2018 GROUP#M10206         | 06/06/2018 |
| 109255    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM       | \$13,031.30 | EL ENHANCEMENT MILLAGE BOOKS, EL         | 06/06/2018 |
| 109256    | PAPER      | 2285   | ARAMARK SERVICES, INC.          | \$419.00    | ADMIN TEAM WORKSHOP TRAINING, ADM        | 06/06/2018 |
| 109257    | PAPER      | 109629 | MELISSA AVERSANO                | \$341.39    | DRIVE FAITH TO & FROM SCHOOL 4/30 T      | 06/06/2018 |
| 109258    | PAPER      | 2400   | BAREMAN & ASSOCIATES            | \$580.00    | SERVICE TO OVERHEAD DOORS                | 06/06/2018 |
| 109259    | PAPER      | 104912 | DARLEEN BARKEL                  | \$158.69    | ECSE CUBE CHAIRS                         | 06/06/2018 |
| 109260    | PAPER      | 2443   | BESCO WATER TREATMENT INC       | \$25.50     | WATER                                    | 06/06/2018 |
| 109261    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC   | \$809.56    | VAC REPAIR KIT/TOILET GASKET/FLUSH       | 06/06/2018 |
| 109262    | PAPER      | 2480   | BOB'S DISPOSAL                  | \$15.00     | DLMS RECYCLE                             | 06/06/2018 |
| 109263    | PAPER      | 1033   | SCOTT BONT                      | \$15.36     | ENCLOSED CLIPBOARD FOR ECC               | 06/06/2018 |
| 109264    | PAPER      | 112664 | BOOKPAL LLC                     | \$720.50    | DLMS MILLAGE ENHANCEMENT BOOKS           | 06/06/2018 |
| 109265    | PAPER      | 110448 | THE BOOKSOURCE, INC.            | \$300.24    | CE ENHANCEMENT MILLAGE BOOKS, CAL        | 06/06/2018 |
| 109266    | PAPER      | 104872 | CARLA BOYUM                     | \$11.36     | DLMS WATER                               | 06/06/2018 |
| 109267    | PAPER      | 108586 | MOLLY CARL                      | \$224.50    | ENHANCEMENT MILLAGE BOOKS KL             | 06/06/2018 |
| 109268    | PAPER      | 106497 | CDW GOVERNMENT                  | \$20,850.00 | EPSON POWERLITE PROJECTOR                | 06/06/2018 |
| 109269    | PAPER      | 110057 | CHARTER COMMUNICATIONS          | \$957.73    | 6/1 TO 6/30/18 AC#8245126430056946, 5/24 | 06/06/2018 |
| 109270    | PAPER      | 2870   | COCHRANE SUPPLY                 | \$1,950.22  | DAMPER ACTUATOR, DAMPER ACTUATO          | 06/06/2018 |
| 109271    | PAPER      | 109295 | TREECE HOME CARE, INC           | \$14,377.50 | RN IN SCHOOL, RN E. PARADOWSKI, RN       | 06/06/2018 |
| 109272    | PAPER      | 2915   | CONSUMERS ENERGY                | \$3,336.37  | POLE ATTACHEMENT MAKE READY, POL         | 06/06/2018 |
| 109273    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.         | \$2,445.00  | ENERTEMP R2 SVR DIED/HNSN REPL           | 06/06/2018 |
| 109274    | PAPER      | 111196 | GREAT LAKES RECREATION CO       | \$4,594.00  | 96" QUANTUM II SLIDE CE                  | 06/06/2018 |
| 109275    | PAPER      | 112506 | LAW OFFICE OF BARBARA TSATUROVA | \$27.95     | GARN - Chipman/Riddle                    | 06/08/2018 |
| 109276    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY        | \$81.52     | GARN6 - Meeuwsen                         | 06/08/2018 |
| 109277    | PAPER      | 100148 | MISDU                           | \$339.77    | MISDU/Friend Of The Court                | 06/08/2018 |
| 109278    | PAPER      | 112546 | VELO LAW OFFICE                 | \$50.00     | GARN - TRAETZ2                           | 06/08/2018 |
| 109279    | PAPER      | 112633 | KIDD AVERY                      | \$125.00    | REPLACEMENT FOR #108839 12.5 HOURS       | 06/11/2018 |
| 109280    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$269.10    | DLMS GSRP MEALS JAN 18                   | 06/11/2018 |
| 109281    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$415.55    | DE GSRP MEALS JAN 2018                   | 06/11/2018 |
| 109282    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$364.15    | DE GSRP MEALS FEB 2018                   | 06/11/2018 |
| 109283    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$244.25    | DLMS GSRP MEALS FEB 2018                 | 06/11/2018 |
| 109284    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$407.10    | DE GSRP MEALS MAR 2018                   | 06/11/2018 |
| 109285    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$299.20    | DLMS GSRP MEALS MAR 2018                 | 06/11/2018 |
| 109286    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$420.15    | DE GSRP MEALS APRIL 2018                 | 06/11/2018 |
| 109287    | PAPER      | 2620   | CALEDONIA FOOD SERVICE          | \$422.75    | DLMS GSRP MEALS APRIL 2018               | 06/11/2018 |
| 109288    | PAPER      | 110599 | ABBY CHRISTIAN                  | \$225.00    | ENHANCEMENT MILLAGE KL                   | 06/11/2018 |
| 109289    | PAPER      | 112722 | STACY CHU                       | \$121.98    | REIMB MILEAGE FOR DRIVING L. CHU 5/2     | 06/11/2018 |
| 109290    | PAPER      | 1069   | LAURA COOLMAN                   | \$218.26    | MILLAGE ENHANCEMENT KL                   | 06/11/2018 |
| 109291    | PAPER      | 106216 | DASI SOLUTIONS INC              | \$1,400.00  | SOLIDWORKS EDU EDIT NETWORK SERV         | 06/11/2018 |
| 109292    | PAPER      | 100775 | DTE ENERGY                      | \$395.88    | AC#910019916881 4/20 TO 5/17/18, AC#91   | 06/11/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount      | Description                              | Date       |
|-----------|------------|--------|--|-------------|--|------------|
| 109293    | PAPER      | 108898 | DYNAMIC MEASUREMENT GROUP              | \$23.45     | 2 STOP WATCHES                           | 06/11/2018 |
| 109294    | PAPER      | 3320   | ENERTEMP INC                           | \$387.33    | ELEC-MECH VALVE SR ACTUATOR 24           | 06/11/2018 |
| 109295    | PAPER      | 112368 | FIDELITY SECURITY LIFE INSURANCE CO    | \$4,653.32  | GROUP#1013454 JUNE BILLING               | 06/11/2018 |
| 109296    | PAPER      | 1143   | CARA DITTMER FLEGEL                    | \$54.74     | REIMB FOR CHAIR PADS FOR SOUTH CA        | 06/11/2018 |
| 109297    | PAPER      | 110802 | JENNIFER FRENCH                        | \$223.78    | ENHANCEMENT MILLAGE KL                   | 06/11/2018 |
| 109298    | PAPER      | 101091 | FRONTLINE TECHNOLOGIES GROUP, LLC      | \$27,267.11 | ABSENCE & SUB MGT AND TIME & ATTEN       | 06/11/2018 |
| 109299    | PAPER      | 112305 | AARON, GOODYKE                         | \$52.96     | MILEAGE 1/8 TO 6/7/18                    | 06/11/2018 |
| 109300    | PAPER      | 101124 | GOPHER                                 | \$2,168.98  | DLMS TEACHING SUPPLIES                   | 06/11/2018 |
| 109301    | PAPER      | 112243 | DAN HUBBELL                            | \$134.23    | MILEAGE REIMB 2/2 TO 2/23/18, MILEAGE    | 06/11/2018 |
| 109302    | PAPER      | 102301 | MELISSA HUTCHENS                       | \$63.05     | REIMB FOR 2 DAILY PLANNERS FOR TRA       | 06/11/2018 |
| 109303    | PAPER      | 111540 | IN FULL BLOOM                          | \$254.00    | CAL HS GRADUATION FLOWERS                | 06/11/2018 |
| 109304    | PAPER      | 111161 | INDUSCO SUPPLY CO                      | \$195.75    | STABILIZER/FILTER OZONE H2O              | 06/11/2018 |
| 109305    | PAPER      | 92081  | J-AD GRAPHICS                          | \$3,075.00  | GRADUATION PROGRAMS AND PASSES           | 06/11/2018 |
| 109306    | PAPER      | 112654 | JOSTENS                                | \$1,347.72  | HONOR CHORDS HS                          | 06/11/2018 |
| 109307    | PAPER      | 4014   | JUNIOR LIBRARY GUILD                   | \$203.00    | DLMS LIBRARY BOOKS                       | 06/11/2018 |
| 109308    | PAPER      | 4070   | KENT COUNTY TREASURER                  | \$3,533.62  | REIMB KENT CTY TAXES REFUND PER 12       | 06/11/2018 |
| 109309    | PAPER      | 112668 | KIDZ STUFF LLC                         | \$209.80    | SUMMER BRIDGE ACITIVITIES                | 06/11/2018 |
| 109310    | PAPER      | 112430 | KIETZMAN, ELLEN                        | \$689.08    | MILEAGE REIMB DRIVING JOSHUA 4/24 T      | 06/11/2018 |
| 109311    | PAPER      | 90367  | KISD                                   | \$1,487.00  | GEN NET LOCAL ONLINE COURSES-BRO         | 06/11/2018 |
| 109312    | PAPER      | 90367  | KISD                                   | \$93,513.53 | MAY PR JUN INS-ITINERANTS CALEDONIA      | 06/11/2018 |
| 109313    | PAPER      | 108625 | AMANDA KOZLOWSKI                       | \$705.52    | REIMB FOR FUEL AND HYGIENE PRODUC        | 06/11/2018 |
| 109314    | PAPER      | 112725 | RACHEL KUIPERS                         | \$75.00     | SOUTH CHRISTIAN CONFERENCE @ CAL         | 06/11/2018 |
| 109315    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC               | \$27.48     | TITANIUM DRILL/SCREWDRIVER               | 06/11/2018 |
| 109316    | PAPER      | 4355   | MACAC                                  | \$60.00     | MEMBERSHIP RENEW 18/19                   | 06/11/2018 |
| 109317    | PAPER      | 106577 | MARYRUTH BOOKS, INC.                   | \$227.70    | KL ENHANCEMENT MILLAGE BOOKS             | 06/11/2018 |
| 109318    | PAPER      | 4425   | MASA                                   | \$1,058.23  | 18/19 MEMBERSHIP RENEWAL DIRK WEE        | 06/11/2018 |
| 109319    | PAPER      | 4440   | MASSP                                  | \$619.00    | 17/18 PROFESSIONAL DUES FOR JOESPH       | 06/11/2018 |
| 109320    | PAPER      | 111326 | MAXIM HEALTHCARE SERVICES, INC.        | \$837.20    | L. CHU RN 5/7 TO 5/10/18, L. CHU RN 5/14 | 06/11/2018 |
| 109321    | PAPER      | 100559 | MESSA                                  | \$61,073.99 | CUSTOMER NUMBER 392 MAY18, CUSTO         | 06/11/2018 |
| 109322    | PAPER      | 108814 | MEYERINK TRENCHING & SEPTIC SERVICE    | \$350.00    | PUMPING 2 1000 GALLON SEPTIC TANKS       | 06/11/2018 |
| 109323    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE          | \$23,458.10 | DL & KMMS ELECTRIC 4/1 TO 4/30/18 AC#    | 06/11/2018 |
| 109324    | PAPER      | 108059 | MICHIGAN GAS UTILITIES                 | \$240.45    | AC#0507316903-00001 4/20 TO 5/18/18 PA   | 06/11/2018 |
| 109325    | PAPER      | 112661 | MDW & ASSOCIATES                       | \$5,471.32  | 2ND THIRD OF SEARCH-GARY RIDER, CO       | 06/11/2018 |
| 109326    | PAPER      | 112721 | MICHIGAN TECHNOLOGICAL UNIVERSITY      | \$420.00    | MI STAR ACADEM COURSE TII ONLINE MA      | 06/11/2018 |
| 109327    | PAPER      | 4645   | MIDWEST AIR FILTER INC                 | \$80.00     | FILTERS FOR KL                           | 06/11/2018 |
| 109328    | PAPER      | 108866 | MILLER, JOHNSON, SNELL & CUMMISKEY PLC | \$1,423.75  | 1423.75ATTERS                            | 06/11/2018 |
| 109329    | PAPER      | 102875 | MOSS TELECOMMUNICATIONS SERVICES       | \$58.27     | PROJECTOR SCREEN ENDCAPS                 | 06/11/2018 |
| 109330    | PAPER      | 111850 | REBEKAH NELSON                         | \$92.39     | SPECIAL POPS TIII CONFERENCE REIMB,      | 06/11/2018 |
| 109331    | PAPER      | 107928 | ELENA NOAKES                           | \$216.35    | ENHANCEMENT MILLAGE BOOKS KL             | 06/11/2018 |
| 109332    | PAPER      | 104325 | PRESIDENT'S AWARD PROGRAM              | \$137.00    | 2018 PEAP GOLD & SILVER CERTS. AND P     | 06/11/2018 |
| 109333    | PAPER      | 5065   | JW PEPPER & SONS INC                   | \$421.33    | HS MUSIC, HS MUSIC, HS MUSIC             | 06/11/2018 |
| 109334    | PAPER      | 1366   | CARMEN PETROSKY                        | \$224.50    | ENHANCEMENT MILLAGE BOOKS KL             | 06/11/2018 |

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| 109335    | PAPER      | 112726 | PIONEER VALLEY BOOKS               | \$674.86    | ENHANCEMENT MILLAGE BOOKS KL, ENH       | 06/11/2018 |
| 109336    | PAPER      | 112540 | PLAN SOURCE                        | \$13.80     | COBRA PSPS CUST ID#PSC000705            | 06/11/2018 |
| 109337    | PAPER      | 112454 | PLUMMER, JOHN                      | \$47.57     | REIMB MILEAGE TRAVEL 5/23 TO 5/25/18,   | 06/11/2018 |
| 109338    | PAPER      | 107030 | KIMBERLY PYPER                     | \$129.63    | MODULAR HOSE PLATFORM KIT OTHER S       | 06/11/2018 |
| 109339    | PAPER      | 2095   | ACTION CHEMICAL                    | \$1,053.79  | VAC HOSE, GLOVES/ROLL PT/HAND SOA       | 06/12/2018 |
| 109340    | PAPER      | 112318 | ADN ADMINISTRATORS, INC.           | \$2,073.50  | May 2018 GROUP# M10206                  | 06/12/2018 |
| 109341    | PAPER      | 104763 | AIRWAY OXYGEN                      | \$1,263.25  | HOYER LIFT HYDRAULIC MANUAL, SLING      | 06/12/2018 |
| 109342    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM          | \$3,588.24  | MILLAGE ENHANCEMENT BOOKS, MILLA        | 06/12/2018 |
| 109343    | PAPER      | 2375   | B & H PHOTO                        | \$4,500.00  | Axis M3045-V 720 P Dome Ip Camera, Axis | 06/12/2018 |
| 109344    | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$13.50     | WATER                                   | 06/12/2018 |
| 109345    | PAPER      | 2448   | BEST PLUMBING SPECIALTIES INC      | \$46.89     | LATCH COMTEC                            | 06/12/2018 |
| 109346    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$30.00     | TRASH REMOVAL MAY                       | 06/12/2018 |
| 109347    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$2,638.25  | TRASH REMOVAL MAY                       | 06/12/2018 |
| 109348    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$30.00     | RECYCLE DLMS                            | 06/12/2018 |
| 109349    | PAPER      | 111773 | BATTLE CREEK PUBLIC SCHOOLS        | \$2,294.02  | TII BATTLE CREEK/CEREAL CITY TRAININ    | 06/12/2018 |
| 109350    | PAPER      | 2870   | COCHRANE SUPPLY                    | \$30.78     | FLOW SETTER-PR                          | 06/12/2018 |
| 109351    | PAPER      | 112240 | COMCAST                            | \$1,707.00  | AC#933682227 6/1 TO 6/30/18             | 06/12/2018 |
| 109352    | PAPER      | 2996   | CRISIS PREVENTION INSTITUTE INC    | \$220.00    | HYBRID REFRESHER ONLINE SEAT AND J      | 06/12/2018 |
| 109353    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$275.99    | COFFE-MAY, COFFE-MAY, COFFEE 5/18/1     | 06/12/2018 |
| 109354    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.     | \$1,160.30  | KMMS MILLAGE ENHANCEMENT BOOKS          | 06/12/2018 |
| 109355    | PAPER      | 3485   | GAINES CHARTER TOWNSHIP            | \$1,594.25  | WATER & SEWER 4/1 TO 6/30/18 3820 SE    | 06/12/2018 |
| 109356    | PAPER      | 111674 | GOOTJES ASSOCIATES, INC.           | \$3,050.00  | LANDSCAPING CHGS FOR 2 RAIN GARDE       | 06/12/2018 |
| 109357    | PAPER      | 112243 | DAN HUBBELL                        | \$24.81     | PARTS FOR INSTALLING SURVEILLANCE       | 06/12/2018 |
| 109358    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS       | \$11.57     | PAPER                                   | 06/12/2018 |
| 109359    | PAPER      | 108336 | INTER-STATE STUDIO & PUBLISHING CO | \$130.00    | CONSIGNMENT YEARBOOKS DLMS              | 06/12/2018 |
| 109360    | PAPER      | 109053 | IXL LEARNING                       | \$12,100.00 | 1 YEAR IXL SITE LICENSE 18/19           | 06/12/2018 |
| 109361    | PAPER      | 94424  | JOHNSTONE SUPPLY INC               | \$388.90    | ROLLER/TIE DOWN STRAP & ACTUATOR,       | 06/12/2018 |
| 109362    | PAPER      | 90367  | KISD                               | \$325.00    | WHITE CAPS GAME                         | 06/12/2018 |
| 109363    | PAPER      | 103620 | MARKETPLACE FOOD CENTER            | \$41.21     | FOOD FOR SCIENCE CLASS                  | 06/12/2018 |
| 109364    | PAPER      | 4440   | MASSP                              | \$1,433.00  | BRONKEMA FOR PSAT 8/9 DIGGING IN, SL    | 06/12/2018 |
| 109365    | PAPER      | 4740   | MSBO                               | \$147.00    | 18/19 MEMBERSHIP DUES                   | 06/12/2018 |
| 109366    | PAPER      | 4806   | NATIONAL NOTARY ASSOCIATION        | \$50.00     | CAROLE FORTON NOTARY STAMP              | 06/12/2018 |
| 109367    | PAPER      | 4953   | OK CONFERENCE                      | \$1,417.50  | 2018-2019 OK CONFERENCE ASSESSMEN       | 06/12/2018 |
| 109368    | PAPER      | 5267   | QUILL CORP                         | \$2,401.00  | HS SUPPLIES, HS SUPPLIES, ADMIN OFFI    | 06/12/2018 |
| 109369    | PAPER      | 110686 | COURTNEY REDMOND                   | \$53.86     | START CONFERENCE-LANSING MILEAGE        | 06/12/2018 |
| 109370    | PAPER      | 107894 | KATIE ROODVOETS                    | \$137.88    | TIII 2018 SPEC POP CONF REIMB, MILEAG   | 06/12/2018 |
| 109371    | PAPER      | 112545 | RUNABT 2, LLC                      | \$560.00    | TRANSP FOR JOEY BERKEB 5/14 TO 5/18,    | 06/12/2018 |
| 109372    | PAPER      | 107303 | SCHOLASTIC BOOK FAIRS-15           | \$404.78    | DE LIBRARY BOOKS, BOOKS, BOOKS          | 06/12/2018 |
| 109373    | PAPER      | 5470   | SCHOLASTIC INC                     | \$2,100.28  | KM SP ED SUPPLIES, KM SPE3D SUPPLIE     | 06/12/2018 |
| 109374    | PAPER      | 105628 | SCHOOL MART                        | \$7,590.00  | TI 84 PLUS CE GRAPHING CALCULATORS      | 06/12/2018 |
| 109375    | PAPER      | 5480   | SCHOOL SPECIALTY INC               | \$1,758.70  | BRONKEMA SCHOOL SUPPLIES, BRONKE        | 06/12/2018 |
| 109376    | PAPER      | 112152 | SHOUTPOINT, INC.                   | \$5,865.00  | ENHANCED MESSAGING SERVICES             | 06/12/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                        | Amount     | Description                           | Date       |
|-----------|------------|--------|------------------------------------|------------|---------------------------------------|------------|
| 109377    | PAPER      | 1432   | ELIZABETH SHREWSBURY               | \$224.28   | MILLAGE ENHANCEMENT BOOKS KL          | 06/12/2018 |
| 109378    | PAPER      | 106234 | JULIE SHUMAN                       | \$369.76   | MILEAGE REIMB 8/29 TO 6/7/18          | 06/12/2018 |
| 109379    | PAPER      | 112729 | ST. JOHNS PUBLIC SCHOOLS           | \$131.50   | SUPT SEARCH SITE VISIT                | 06/12/2018 |
| 109380    | PAPER      | 108340 | MITCHELL SKRIBA                    | \$17.96    | TECH OFF SUPP REIMB                   | 06/12/2018 |
| 109381    | PAPER      | 102339 | STEKETEE TURF SERVICES INC         | \$435.00   | ROLLING FIELDS BASEBALL AND SOFTBA    | 06/12/2018 |
| 109382    | PAPER      | 103147 | KAREN SUNDBERG                     | \$21.19    | 8TH GR AWARDS CERT PAPER              | 06/12/2018 |
| 109383    | PAPER      | 108494 | TFH (USA) LTD                      | \$47.00    | REPLACE HARNESS FULL SUPPORT          | 06/12/2018 |
| 109384    | PAPER      | 102881 | AMY TOMPKINS                       | \$221.67   | REPLACE HARNESS FULL SUPPORT          | 06/12/2018 |
| 109385    | PAPER      | 5935   | TRANE                              | \$123.84   | PANEL/FRONT END POCKET                | 06/12/2018 |
| 109386    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.             | \$230.00   | SERV CALL TO HSN                      | 06/12/2018 |
| 109387    | PAPER      | 102387 | VANSICKLE, JULIE                   | \$224.50   | MILLAGE ENHANCEMENT BOOKS KL          | 06/12/2018 |
| 109388    | PAPER      | 6044   | VERIZON WIRELESS                   | \$1,912.25 | AC#486336991-00001 4/24-5/23/18       | 06/12/2018 |
| 109389    | PAPER      | 100535 | JOAN WALLACE                       | \$105.29   | MILEAGE REIMB 8/28 TO 6/7/18          | 06/12/2018 |
| 109390    | PAPER      | 93629  | CINDI WHALEN                       | \$35.00    | KM SUPPLIES REIMB                     | 06/12/2018 |
| 109391    | PAPER      | 112313 | BRENDA WITTEVEEN                   | \$589.68   | MAPT CONFERENCE REIMB CRYSTAL MO      | 06/12/2018 |
| 109392    | PAPER      | 112744 | A.J. MEDALEN                       | \$2,500.00 | JOHN DEERE GT 335 MOWER PURCHASE      | 06/14/2018 |
| 109393    | PAPER      | 109666 | 1ST AYD CORP                       | \$202.69   | GLASS CLEANER                         | 06/15/2018 |
| 109394    | PAPER      | 106725 | A PARTS WAREHOUSE                  | \$852.26   | REPAIR PARTS                          | 06/15/2018 |
| 109395    | PAPER      | 2030   | AB LOCK & SAFE CO                  | \$83.86    | KEYS-CE/TMC                           | 06/15/2018 |
| 109396    | PAPER      | 2095   | ACTION CHEMICAL                    | \$7,509.22 | PAPER TOWEL, EXOFLEX NUERTRAL CLE     | 06/15/2018 |
| 109397    | PAPER      | 112130 | ALTA EQUIPMENT CO                  | \$1,958.30 | REPAIRS TO HILO AT TMC                | 06/15/2018 |
| 109398    | PAPER      | 108991 | JENNIFER AMOROSE                   | \$477.09   | TRAVEL REIMB 1/8 TO 1/30/18, TRAVEL R | 06/15/2018 |
| 109399    | PAPER      | 2285   | ARAMARK SERVICES, INC.             | \$610.25   | PSC COUPONS "CAUGHT YOU DOING SO      | 06/15/2018 |
| 109400    | PAPER      | 109629 | MELISSA AVERSANO                   | \$157.83   | DRIVE FAITH TO AND FROM SCHOOL        | 06/15/2018 |
| 109401    | PAPER      | 2443   | BESCO WATER TREATMENT INC          | \$96.50    | WATER, WATER, WATER                   | 06/15/2018 |
| 109402    | PAPER      | 112521 | TESSA BIBLER                       | \$53.89    | CLASS SUPPLIES                        | 06/15/2018 |
| 109403    | PAPER      | 2480   | BOB'S DISPOSAL                     | \$30.00    | MAY RECYCLING KMMS                    | 06/15/2018 |
| 109404    | PAPER      | 1040   | BRIAN BROEKHUIZEN                  | \$215.93   | MILEAGE REIMB 1/10 TO 4/11/18, MILEAG | 06/15/2018 |
| 109405    | PAPER      | 2545   | BUER WELL DRILLING                 | \$3,310.17 | WORK ON WELL AT DL                    | 06/15/2018 |
| 109406    | PAPER      | 105604 | ETHAN BUIST                        | \$12.72    | REIMB FOR SUPPLIES                    | 06/15/2018 |
| 109407    | PAPER      | 109839 | C. STODDARD & SONS INC             | \$60.00    | PICK UP USED OIL FILTERS              | 06/15/2018 |
| 109408    | PAPER      | 2695   | CALEDONIA VILLAGE HARDWARE         | \$313.29   | MAINT SUPPLIES, MAINT SUPPLIES, MAIN  | 06/15/2018 |
| 109409    | PAPER      | 112722 | STACY CHU                          | \$325.28   | MILEAGE REIMB LEWIS CHU 5/28 TO 6/1/1 | 06/15/2018 |
| 109410    | PAPER      | 111994 | CLARK HILL PLC                     | \$795.00   | SP ED RETAINER LEGAL MATTERS          | 06/15/2018 |
| 109411    | PAPER      | 106373 | COMPLETE AUTO GLASS                | \$435.00   | WINDSHIELD                            | 06/15/2018 |
| 109412    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.            | \$1,135.00 | LABOR AT DL-IRRIGATION                | 06/15/2018 |
| 109413    | PAPER      | 3030   | CUMMINS BRIDGEWAY LLC              | \$5,675.39 | REPAIR PARTS, REPAIR PARTS, REPAIR    | 06/15/2018 |
| 109414    | PAPER      | 105980 | D & B HEAT TRANSFER PRODUCTS, INC. | \$1,850.00 | REPAIR PARTS                          | 06/15/2018 |
| 109415    | PAPER      | 103892 | DAILY GRIND COFFEE SHOP            | \$36.75    | CLASS EVENT                           | 06/15/2018 |
| 109416    | PAPER      | 100663 | DAVENPORT UNIVERSITY               | \$7,424.00 | JOEL ANDERSON ID#A00131014, CASEY C   | 06/15/2018 |
| 109417    | PAPER      | 106525 | SARA DEVRIES                       | \$99.30    | MILEAGE REIMB 2/6 TO 5/24/18          | 06/15/2018 |
| 109418    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL          | \$1,211.50 | DRAIN COLDWATER MAIN, REPLACE AND     | 06/15/2018 |

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|-----------|------------|--------|------------------------------|-------------|---|------------|
| 109419    | PAPER      | 100256 | DIESEL INJECTION SERVICE     | \$71.78     | SERVICE TURBO                           | 06/15/2018 |
| 109420    | PAPER      | 112460 | DUBA, MINDY                  | \$631.57    | REIMB MISC, MILEAGE REIMB 3/28 TO 6/5/  | 06/15/2018 |
| 109421    | PAPER      | 3230   | ED'S BODY SHOP               | \$831.80    | REPAIR 2007 PONTIAC DAMAGED BY BUS      | 06/15/2018 |
| 109422    | PAPER      | 3318   | ENERCO CORP                  | \$2,597.57  | GLYCOL FOR ALL BUILDINGS                | 06/15/2018 |
| 109423    | PAPER      | 107691 | ENVIROSAFE INC               | \$7,700.00  | INTEGRATED PEST MGMT FOR 8/1/18 TO      | 06/15/2018 |
| 109424    | PAPER      | 3358   | EXCEL OFFICE INTERIORS       | \$295.00    | OFFICE CHAIR                            | 06/15/2018 |
| 109425    | PAPER      | 3438   | FLOOR CARE CONCEPTS & SUPPLY | \$20,737.50 | GYM FLOOR SUPPLIES, GYM FLOOR SUP       | 06/15/2018 |
| 109426    | PAPER      | 111336 | FOX CHEVROLET                | \$1,066.61  | REPAIR PARTS, REPAIR PARTS, REPAIR      | 06/15/2018 |
| 109427    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS | \$498.98    | REPAIR PARTS, REPAIR PARTS, REPAIR      | 06/15/2018 |
| 109428    | PAPER      | 107229 | DEB GAFFNER                  | \$136.21    | DE PEER TO PEER, MILEAGE REIMB 1/30     | 06/15/2018 |
| 109429    | PAPER      | 110855 | MARYANN GRAHAM               | \$188.24    | MILEAGE REIMB 8/7/17 TO 6/5/18          | 06/15/2018 |
| 109430    | PAPER      | 108401 | RYAN GRAHAM                  | \$239.92    | 8TH GRADE CELEBRATION REIMB             | 06/15/2018 |
| 109431    | PAPER      | 3755   | HARDER & WARNER INC          | \$264.00    | MULCH 6 YARDS, MULCH 6 YARDS            | 06/15/2018 |
| 109432    | PAPER      | 102481 | MELANIE HEFFNER              | \$227.88    | MILEAGE TRAVEL REIMB 1/8 TO 4/23/18,    | 06/15/2018 |
| 109433    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC  | \$1,806.38  | REPAIR PARTS, REPAIR PARTS, REPAIR      | 06/15/2018 |
| 109434    | PAPER      | 108378 | MEGAN HOJNACKI               | \$80.21     | MILEAGE REIMB 03/19/18 TO 06/04/18      | 06/15/2018 |
| 109435    | PAPER      | 102301 | MELISSA HUTCHENS             | \$105.90    | REIMB FOR END OF YEAR                   | 06/15/2018 |
| 109436    | PAPER      | 110745 | INFRASTRUCTURE ALTERNATIVES  | \$1,131.25  | WATER SAMPLES-APRIL 2018                | 06/15/2018 |
| 109437    | PAPER      | 111954 | J & H OIL COMPANY            | \$49,378.93 | FUEL FOR FLEET, FUEL FOR FLEET          | 06/15/2018 |
| 109438    | PAPER      | 94424  | JOHNSTONE SUPPLY INC         | \$149.67    | MOTOR BELT DRIVE/WIRE CONNECTORS        | 06/15/2018 |
| 109439    | PAPER      | 112430 | KIETZMAN, ELLEN              | \$885.96    | MILEAGE REIMB TO DRIVE JOSHUA 5/15 T    | 06/15/2018 |
| 109440    | PAPER      | 110216 | LAURIE KING                  | \$34.02     | HR MILEAGE REIMBURSEMENT KISD & JE      | 06/15/2018 |
| 109441    | PAPER      | 90367  | KISD                         | \$6,895.00  | GEN NET ONLINE COURSES-DEAN BLAKE       | 06/15/2018 |
| 109442    | PAPER      | 111266 | DEBORAH K. WEISER            | \$225.00    | APRIL 11,12 & 18 PIANO/VOCALIST         | 06/15/2018 |
| 109443    | PAPER      | 112499 | KATIE KROLL                  | \$58.27     | REIMB CLASSROOM SUPPLIES                | 06/15/2018 |
| 109444    | PAPER      | 107945 | SARAH LANE                   | \$143.66    | REIMB MILEAGE 3/27 TO 6/3/18, REIMB MI  | 06/15/2018 |
| 109446    | PAPER      | 109100 | JAMIE MARCKWARDT             | \$209.81    | REIMBURSEMENTS FOR NOAH'S BOOKS         | 06/15/2018 |
| 109447    | PAPER      | 4420   | MARSHALL MUSIC COMPANY       | \$217.80    | MALLETS                                 | 06/15/2018 |
| 109448    | PAPER      | 94431  | MAYNARD'S WATER CONDITIONING | \$339.50    | SERVICE CALL/LABOR DLMS                 | 06/15/2018 |
| 109449    | PAPER      | 110021 | SEAN MCLAUGHLIN              | \$123.79    | CLASSIC LEADSHIP DAILY RING-BOUND P     | 06/15/2018 |
| 109450    | PAPER      | 4510   | MERL'S TOWING SERVICE        | \$250.00    | TOW BUS 12-47 BACK GARAGE               | 06/15/2018 |
| 109451    | PAPER      | 112745 | MICHIGAN STATE POLICE        | \$35.00     | REGISTRATION FEE FOR COURSE 7/16/18     | 06/15/2018 |
| 109452    | PAPER      | 4645   | MIDWEST AIR FILTER INC       | \$29.12     | FILTERS-DE                              | 06/15/2018 |
| 109453    | PAPER      | 104087 | MIDWEST SIGN COMPANY         | \$350.00    | INSTALL OF SIGN AT HS DRIVE             | 06/15/2018 |
| 109454    | PAPER      | 1318   | KELLY MOLL                   | \$97.11     | MILEAGE REIMB 1/8 TO 6/8/18, MILEAGE R  | 06/15/2018 |
| 109455    | PAPER      | 106323 | MONOPRICE INC                | \$2,189.31  | TECH EQUIP, TECH EQUIP                  | 06/15/2018 |
| 109456    | PAPER      | 112666 | NAPA HASTINGS AUTO SUPPLY    | \$1,987.58  | REPAIR PARTS, REPAIR PARTS, REPAIR      | 06/15/2018 |
| 109457    | PAPER      | 109729 | JENNIFER OSBORN              | \$67.41     | MILEAGE REIMB 2/20 TO 06/7/18           | 06/15/2018 |
| 109458    | PAPER      | 105280 | PLUMMER'S DISPOSAL SERVICE   | \$255.00    | PORTA JOHN DELIVERY FOR DL ATHLETI      | 06/15/2018 |
| 109459    | PAPER      | 105681 | PREIN & NEWHOF               | \$60.00     | WATER TESTS-DL ATHLETIC FIELD           | 06/15/2018 |
| 109460    | PAPER      | 107030 | KIMBERLY PYPER               | \$355.47    | MILEAGE REIMB 12/15/17 TO 2/22/18, MILE | 06/15/2018 |
| 109461    | PAPER      | 1396   | CARRIE RITTENGER             | \$40.56     | REIMG AGENDAS AND NOTEBOOKS             | 06/15/2018 |

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|-----------|------------|--------|--------------------------------|-------------|--|------------|
| 109462    | PAPER      | 5390   | ROAD EQUIPMENT                 | \$270.88    | REPAIR CREDITS, REPAIR CREDITS, REP            | 06/15/2018 |
| 109463    | PAPER      | 5400   | ROHR GASOLINE EQUIPMENT        | \$327.67    | SERVICE FUEL PUMPS, REPAIR FUEL PU             | 06/15/2018 |
| 109464    | PAPER      | 112545 | RUNABT 2, LLC                  | \$200.00    | TRANSP FOR JOEY BERKE                          | 06/15/2018 |
| 109465    | PAPER      | 95022  | MAGGIE RUPLE                   | \$123.92    | REIMB MILEAGE 1/10 TO 4/20/18, REIMB M         | 06/15/2018 |
| 109466    | PAPER      | 109681 | SCHOOL DUDE.COM INC            | \$4,796.43  | FS DIRECT/COMM USE-18/19                       | 06/15/2018 |
| 109467    | PAPER      | 108343 | SECREST,WARDLE,LYNCH,          | \$130.68    | LEGAL MATTERS                                  | 06/15/2018 |
| 109468    | PAPER      | 110096 | JENNIFER SLACK                 | \$34.44     | 8TH GR ENDING PRIZES REIMB                     | 06/15/2018 |
| 109469    | PAPER      | 112474 | DAWN SLEET                     | \$55.53     | REIMB FOR ITEMS PRUCH OR GRADUATI              | 06/15/2018 |
| 109470    | PAPER      | 110876 | JESSICA SMITH                  | \$74.64     | REIMB KM SP ED                                 | 06/15/2018 |
| 109471    | PAPER      | 5645   | SNAP-ON TOOLS                  | \$1,004.96  | UPDATE SOFTWARE, REPAIR PARTS                  | 06/15/2018 |
| 109472    | PAPER      | 1454   | RANDY SNYDER                   | \$47.88     | REIMB EPAIR PARTS FOR OUTDOOR WAT              | 06/15/2018 |
| 109473    | PAPER      | 102985 | SPARTAN DISTRIBUTORS INC       | \$673.07    | PARTS FOR GROUNDMASTER 4100D                   | 06/15/2018 |
| 109474    | PAPER      | 111517 | SPECTRUM HEALTH PENNOCK        | \$71.00     | TAMA S FULLER DOT PHYSICAL                     | 06/15/2018 |
| 109475    | PAPER      | 102339 | STEKETEE TURF SERVICES INC     | \$218.50    | FERTILIZATION                                  | 06/15/2018 |
| 109476    | PAPER      | 108722 | ALLISON M SWETS                | \$2,530.00  | DRIVING ROGER 5/7 TO 6/7/18                    | 06/15/2018 |
| 109477    | PAPER      | 112498 | TENERGY                        | \$3,747.03  | ENERGY RATE SAVINGS, ENERGY RATE               | 06/15/2018 |
| 109478    | PAPER      | 111670 | THERMO KING MICHIGAN, INC.     | \$403.02    | CHECK A/C ON BUS 09-41                         | 06/15/2018 |
| 109479    | PAPER      | 107796 | TNT AIR COMPRESSOR SERVICE LLC | \$312.00    | WORK ON COMPRESSOR IN HSN WOODS                | 06/15/2018 |
| 109480    | PAPER      | 106512 | MARCY TORRES                   | \$142.05    | PEER TO PEER PARTY REIMB                       | 06/15/2018 |
| 109481    | PAPER      | 5935   | TRANE                          | \$27,109.25 | MASTER CONTRACT FOR EL, HS, DL, KM             | 06/15/2018 |
| 109482    | PAPER      | 5940   | TRANSPORTATION ACCESSORIES CO  | \$616.15    | REPAIR PARTS, REPAIR PARTS, REPAIR             | 06/15/2018 |
| 109483    | PAPER      | 5963   | TRUCK & TRAILER SPECIALTIES    | \$333.50    | PAINT FENDER AND DOOR PANELS                   | 06/15/2018 |
| 109484    | PAPER      | 111889 | TRUE SUCCES INC                | \$1,895.21  | 6TH ENCORE FALL 2018                           | 06/15/2018 |
| 109485    | PAPER      | 107340 | VANDUINEN ELEVATOR CO.         | \$927.00    | SERVICE CALL HS, ELEVATOR INSPECTI             | 06/15/2018 |
| 109486    | PAPER      | 110023 | KRIS VYDARENY                  | \$284.94    | MILEAGE REIMB 12/19/17 TO 4/11/18, MILE        | 06/15/2018 |
| 109487    | PAPER      | 111262 | MEGHAN WARNER                  | \$202.42    | MILEAGE REIMB 5/1 TO 6/1/18                    | 06/15/2018 |
| 109488    | PAPER      | 102932 | WESCO RECEIVABLES CORP         | \$98.47     | VIBRATING BUZZER-HS                            | 06/15/2018 |
| 109489    | PAPER      | 109703 | WEST MICHIGAN INTERNATIONAL    | \$402.11    | UNIFORMS FOR MECH, UNIFORMS FOR M              | 06/15/2018 |
| 109490    | PAPER      | 107803 | EMILY WESTFALL                 | \$62.43     | MILEAGE REIMB 4/17 TO 6/1/18                   | 06/15/2018 |
| 109491    | PAPER      | 109499 | WOODCRAFT # 550                | \$329.37    | WOOD SUPPLIES 18/19                            | 06/15/2018 |
| 109492    | PAPER      | 4400   | MAPT                           | \$600.00    | DAVE VANDERMARK 2018 ANNUAL CONF               | 06/15/2018 |
| 109493    | PAPER      | 4440   | MASSP                          | \$25.00     | MEMBERSHIP PAYMENT WAS SHORTED \$              | 06/15/2018 |
| 109494    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION | \$113.46    | Cal Ed Foundation                              | 06/22/2018 |
| 109495    | PAPER      | 106067 | GRAND RAPIDS INCOME TAX DEPT   | \$1,652.23  | Payroll - Local Tax Payable, Payroll - Local T | 06/22/2018 |
| 109496    | PAPER      | 111860 | MICHIGAN GUARANTY AGENCY       | \$80.88     | GARN6 - Meeuwsen                               | 06/22/2018 |
| 109497    | PAPER      | 100148 | MISDU                          | \$339.77    | MISDU/Friend Of The Court                      | 06/22/2018 |
| 109498    | PAPER      | 111    | UNITED WAY                     | \$168.00    | United Way, United Way, United Way             | 06/22/2018 |
| 109499    | PAPER      | 112546 | VELO LAW OFFICE                | \$50.00     | GARN - TRAETZ2                                 | 06/22/2018 |
| 109500    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION | \$226.92    | Cal Ed Foundation, Cal Ed Foundation           | 06/22/2018 |
| 109501    | PAPER      | 102477 | ACCURATE LABEL DESIGNS         | \$327.95    | KL OFFICE SUPPLIES                             | 06/26/2018 |
| 109502    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM      | \$967.37    | COLUMBINE-HS BOOKS, K-CUP VARIETY              | 06/26/2018 |
| 109503    | PAPER      | 108991 | JENNIFER AMOROSE               | \$232.77    | MILEAGE REIMB 8/28/17 TO 9/29/17, MILEA        | 06/26/2018 |

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| 109504    | PAPER      | 110677 | KATELYN AUBIL                     | \$84.89      | MILEAGE REIMB 17/18 SCHOOL YEAR         | 06/26/2018 |
| 109505    | PAPER      | 2375   | B & H PHOTO                       | \$1,360.04   | DAMAGED ORDER, REPLACEMENT OF O         | 06/26/2018 |
| 109506    | PAPER      | 2443   | BESCO WATER TREATMENT INC         | \$13.50      | WATER                                   | 06/26/2018 |
| 109507    | PAPER      | 94646  | BUIST ELECTRIC INC                | \$6,943.00   | PR-DATA & AV CABLING FOR PROJECTO       | 06/26/2018 |
| 109508    | PAPER      | 105174 | CEREBULLUM CORPORATION            | \$75.38      | MILLAGE ENHANCEMENT BOOKS DLMS,         | 06/26/2018 |
| 109509    | PAPER      | 110057 | CHARTER COMMUNICATIONS            | \$10.33      | BASIC CABLE 6/24 TO 7/28/18 AC#8245126  | 06/26/2018 |
| 109510    | PAPER      | 109295 | TREECE HOME CARE, INC             | \$21,690.00  | RN IN SCHOOL 5/4 TO 5/31/18, RN SP ED   | 06/26/2018 |
| 109511    | PAPER      | 3035   | CURRICULUM ASSOCIATES LLC         | \$2,270.40   | SP ED TEST & PROTOCOLS                  | 06/26/2018 |
| 109512    | PAPER      | 106525 | SARA DEVRIES                      | \$294.01     | UCCELLO'S LUNCH FOR ADMIN/CENT OF       | 06/26/2018 |
| 109513    | PAPER      | 100775 | DTE ENERGY                        | \$159.21     | 3820 68TH ST 5/18 TO 6/15/18, GREENHOU  | 06/26/2018 |
| 109514    | PAPER      | 103079 | KELLY DUTCHER                     | \$52.00      | REIMB FOR CDL                           | 06/26/2018 |
| 109515    | PAPER      | 108428 | JENNIFER FINKBEINER               | \$59.49      | ENRICHMENT 8TH HOURS SUPPLIES DLM       | 06/26/2018 |
| 109516    | PAPER      | 112750 | FLEET ELECTRONICS, LLC            | \$900.00     | INSTALL 3 ANGEL TRAC CAMERAS            | 06/26/2018 |
| 109517    | PAPER      | 100221 | FOLLETT SCHOOL SOLUTIONS, INC.    | \$1,542.12   | MILLAGE ENHANCEMENT BOOKS-DLMS,         | 06/26/2018 |
| 109518    | PAPER      | 3477   | FREIGHTLINER OF GRAND RAPIDS      | \$11,091.71  | REPAIR ENGINE IN BUS 07-39              | 06/26/2018 |
| 109519    | PAPER      | 108401 | RYAN GRAHAM                       | \$45.15      | REIMB MILEAGE 01/29, 2/27,03/26,AND 4/1 | 06/26/2018 |
| 109520    | PAPER      | 102481 | MELANIE HEFFNER                   | \$350.00     | SP ED CONF-COGNITIVE COACHING           | 06/26/2018 |
| 109521    | PAPER      | 112717 | HERTZ FURNITURE                   | \$5,600.00   | TABLES FOR DE                           | 06/26/2018 |
| 109522    | PAPER      | 100287 | HOEKSTRA TRANSPORTATION INC       | \$270,331.81 | PURCHASE OF 4 BUSES, REPAIR PARTS       | 06/26/2018 |
| 109523    | PAPER      | 102341 | INTEGRITY BUSINESS SOLUTIONS      | \$354.14     | BELOTE-CLASSROOM SUPPLIES DL MS,        | 06/26/2018 |
| 109524    | PAPER      | 100744 | JOHN HANCOCK VARIABLE LIFE INS CO | \$718.22     | WEIS JUNE PREMIUM #075228055, WEIS P    | 06/26/2018 |
| 109525    | PAPER      | 4070   | KENT COUNTY TREASURER DEPARTMENT  | \$6,672.72   | RESOURCE OFFICER MAY 2018               | 06/26/2018 |
| 109526    | PAPER      | 90367  | KISD                              | \$303,684.24 | 2017-18 TUITION-MY SCHOOL @ KENT AN     | 06/26/2018 |
| 109527    | PAPER      | 4687   | MI SCHOOLS ENERGY COOPERATIVE     | \$5,581.41   | MAY 2018 GAS CHARGES AC#41050           | 06/26/2018 |
| 109528    | PAPER      | 108059 | MICHIGAN GAS UTILITIES            | \$86.27      | 4690 PARIS RIDGE 5/19 TO 6/20/18        | 06/26/2018 |
| 109529    | PAPER      | 4740   | MSBO                              | \$147.00     | STACEY KELLY 18/19 MEMBERSHIP           | 06/26/2018 |
| 109530    | PAPER      | 100983 | NEOLA                             | \$1,294.87   | CONTINUING UPDATE SERVICE FOR SCH       | 06/26/2018 |
| 109532    | PAPER      | 108353 | PEARSON ASSESSMENTS               | \$1,778.65   | SP ED TEST & PROTOCOLS, SP ED TEST      | 06/26/2018 |
| 109533    | PAPER      | 5065   | JW PEPPER & SONS INC              | \$1.70       | PRAISE HIS HOLY NAME-MUSIC              | 06/26/2018 |
| 109534    | PAPER      | 5067   | PERMA BOUND BOOKS                 | \$3,249.84   | MILLAGE ENHANCEMENT BOOKS-DE, MIL       | 06/26/2018 |
| 109535    | PAPER      | 100197 | PM ENGRAVING COMPANY              | \$77.75      | WALNUT NAME PLATES DR. MARTIN AND       | 06/26/2018 |
| 109536    | PAPER      | 109492 | PROTECTIVE LIFE INSURANCE         | \$829.28     | GARY DELGER POLICY #B00621451           | 06/26/2018 |
| 109537    | PAPER      | 5267   | QUILL CORP                        | \$307.40     | 2 POCKET FOLDERS, CURRICULUM AND        | 06/26/2018 |
| 109538    | PAPER      | 100230 | ROCHESTER 100 INC                 | \$250.00     | MET VIOLET ENGLISH COMM FOLDERS-C       | 06/26/2018 |
| 109539    | PAPER      | 112545 | RUNABT 2, LLC                     | \$120.00     | TRANSPORTATION FOR JOEY BERKE           | 06/26/2018 |
| 109540    | PAPER      | 5480   | SCHOOL SPECIALTY INC              | \$465.85     | DLMS 7TH GR TCHR \$#1 SUPP, MILLAGE     | 06/26/2018 |
| 109541    | PAPER      | 1424   | SIRENA SCHUBECK                   | \$146.15     | MILEAGE REIMB 03/28 TO 05/16/18 REIMB,  | 06/26/2018 |
| 109542    | PAPER      | 112320 | VICKI JO ROSENBERG                | \$11,324.03  | FEES AND EXPENSES, FEES AND EXPEN       | 06/26/2018 |
| 109543    | PAPER      | 102215 | WAYLAND MIDDLE SCHOOL             | \$148.24     | STUDENT TRANSP APRIL AND MAY            | 06/26/2018 |
| 109544    | PAPER      | 112584 | DIRK WEELDREYER                   | \$224.43     | PARKING REIMB GIRLS STATE FINALS, MI    | 06/26/2018 |
| 109545    | PAPER      | 112313 | BRENDA WITTEVEEN                  | \$33.00      | REIMB FOR SIGNS AND MTG EXPENSE         | 06/26/2018 |
| 109546    | PAPER      | 140    | CALEDONIA EDUCATION FOUNDATION    | \$113.46     | REISSUE OF INADVERTENTLY VOIDED C       | 06/28/2018 |

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| Check No. | Check Type | Vendor | Vendor Name                            | Amount       | Description                               | Date       |
|-----------|------------|--------|--|--------------|---|------------|
| 109547    | PAPER      | 5303   | REALLY GOOD STUFF INC                  | \$326.23     | TITLE I SUPPLIES FOR DCS-TITLE I          | 06/28/2018 |
| 109548    | PAPER      | 111331 | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$869.40     | BILLING#0469904-00116/1 TO 6/30/18, BILL  | 06/28/2018 |
| 440599    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC      | \$58,496.40  | Bond New HS Aluminum Doors/Frames/Glaz    | 07/05/2017 |
| 440600    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                  | \$63,990.00  | Bond New HS General Trades                | 07/05/2017 |
| 440601    | PAPER      | 103508 | THE BOUMA CORPORATION                  | \$68,088.15  | Bond New HS Metal Studs/Drywall/Acous     | 07/05/2017 |
| 440602    | PAPER      | 109809 | BRIGADE FIRE PROTECTION                | \$16,123.90  | Bond New HS Fire Protection               | 07/05/2017 |
| 440603    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION          | \$106,555.50 | Bond New HS Concrete Exterior Flat Work   | 07/05/2017 |
| 440604    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                  | \$130,870.80 | Bond New HS Electrical                    | 07/05/2017 |
| 440605    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.                | \$2,571.75   | Bond New HS Commissioning                 | 07/05/2017 |
| 440606    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL              | \$270,000.00 | Bond New HS HVAC/Plumbing                 | 07/05/2017 |
| 440607    | PAPER      | 111395 | LG2, LLC                               | \$4,255.24   | Bond New HS Toilet Partitions/Accessories | 07/05/2017 |
| 440608    | PAPER      | 111386 | METAL TECH BUILDING SPECIALISTS, INC   | \$107,451.00 | Bond New HS Metal Panels                  | 07/05/2017 |
| 440609    | PAPER      | 111387 | MODERN ROOFING, INC                    | \$897.22     | Bond New HS Membrane Roofing              | 07/05/2017 |
| 440610    | PAPER      | 5000   | OVERHEAD DOOR OF GRAND RAPIDS          | \$1,962.90   | Bond New HS Overhead Doors                | 07/05/2017 |
| 440611    | PAPER      | 111398 | PARTITION SYSTEMS                      | \$52,200.00  | Bond New HS Gymnasium Equipment           | 07/05/2017 |
| 440612    | PAPER      | 111388 | PREMIER CAULKING                       | \$18,900.00  | Bond New HS Caulking                      | 07/05/2017 |
| 440613    | PAPER      | 109516 | STAFFORD SMITH INC                     | \$62,791.92  | Bond New HS Food Service Equipment        | 07/05/2017 |
| 440614    | PAPER      | 111397 | STONECREEK INTERIOR SYSTEMS, LLC       | \$56,616.30  | Bond New HS Casework/Lab Equipment        | 07/05/2017 |
| 440615    | PAPER      | 111399 | THYSSEN KRUPP ELEVATOR                 | \$2,837.60   | Bond New HS Elevator                      | 07/05/2017 |
| 440616    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.           | \$35,543.11  | Bond New HS Communications                | 07/05/2017 |
| 440617    | PAPER      | 111393 | VORK BROTHERS PAINTING                 | \$25,085.70  | Bond New HS Painting                      | 07/05/2017 |
| 440618    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                  | \$62,790.74  | Bond Monthly Contract & Reimbursables Jun | 07/05/2017 |
| 440619    | PAPER      | 111399 | THYSSEN KRUPP ELEVATOR                 | \$2,837.60   | Bond New HS Elevator Project              | 07/19/2017 |
| 440620    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC           | \$20,000.00  | Bond Medeco Keys, Pins & Cylinders For Ne | 07/26/2017 |
| 440621    | PAPER      | 103275 | BLICK ART MATERIALS                    | \$2,088.00   | Bond HS Drying Rack                       | 07/26/2017 |
| 440622    | PAPER      | 106497 | CDW GOVERNMENT                         | \$50,206.93  | Bond Epson Projector & Wall Mount New HS, | 07/26/2017 |
| 440623    | PAPER      | 110755 | SIRUS TECHNOLOGY SOLUTIONS             | \$7,800.88   | Bond HS 10 Gb 10G Base                    | 07/26/2017 |
| 440624    | PAPER      | 109154 | VERSATILE ROOFING SYSTEMS              | \$2,380.00   | Bond Glenmor HS Install Gutters & Downspo | 07/26/2017 |
| 440625    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA          | \$862.07     | Bond Vriesman & Korhorn As Built Entry    | 08/03/2017 |
| 440626    | PAPER      | 3570   | GMB ARCHITECTS                         | \$15,394.88  | Bond Contract Fee & Reimb Costs June '17  | 08/03/2017 |
| 440627    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC      | \$80,216.10  | Bond New HS Aluminum Doors/Frames/Glaz    | 08/10/2017 |
| 440628    | PAPER      | 2400   | BAREMAN & ASSOCIATES                   | \$4,099.65   | Bond New HS Rolling Doors Retainage Bill  | 08/10/2017 |
| 440629    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                  | \$104,904.00 | Bond New HS General Trades                | 08/10/2017 |
| 440630    | PAPER      | 111396 | BEUSCHEL SALES, INC                    | \$11,292.30  | Bond New HS Dock Equipment                | 08/10/2017 |
| 440631    | PAPER      | 103508 | THE BOUMA CORPORATION                  | \$22,725.00  | Bond New HS Metal Studs/Drywall/Acous     | 08/10/2017 |
| 440632    | PAPER      | 103538 | BRAINARD ENTERPRISES INC               | \$16,149.60  | Bond New HS Lockers                       | 08/10/2017 |
| 440633    | PAPER      | 109809 | BRIGADE FIRE PROTECTION                | \$4,375.08   | Bond New HS Fire Protection               | 08/10/2017 |
| 440634    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION          | \$84,055.50  | Bond New HS Concrete Exterior Flat Work   | 08/10/2017 |
| 440635    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                  | \$15,300.00  | Bond New HS Electrical                    | 08/10/2017 |
| 440636    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL              | \$99,000.00  | Bond New HS HVAC/Plumbing                 | 08/10/2017 |
| 440637    | PAPER      | 110902 | GLFC, INC                              | \$167,174.55 | Bond New HS Finish Flooring               | 08/10/2017 |
| 440638    | PAPER      | 3755   | HARDER & WARNER INC                    | \$4,202.10   | Bond New HS Landscaping/Irrigation        | 08/10/2017 |



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|-----------|------------|--------|--------------------------------------|--------------|--|------------|
| 440639    | PAPER      | 104618 | KENTWOOD EXCAVATING INC              | \$115,325.00 | Bond New HS Earthwork, Bond New HS Eart      | 08/10/2017 |
| 440640    | PAPER      | 111394 | KUHN SPECIALTY FLOORING              | \$67,536.00  | Bond New HS Wood Flooring                    | 08/10/2017 |
| 440641    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                | \$68,941.74  | Bond Contract Fee & Reimbursables July '17   | 08/10/2017 |
| 440642    | PAPER      | 111400 | LITE LOAD SERVICES                   | \$23,403.64  | Bond New HS Asphalt Paving                   | 08/10/2017 |
| 440643    | PAPER      | 111386 | METAL TECH BUILDING SPECIALISTS, INC | \$25,740.00  | Bond New HS Metal Panels                     | 08/10/2017 |
| 440644    | PAPER      | 111387 | MODERN ROOFING, INC                  | \$30,734.55  | Bond New HS Membrane Roofing                 | 08/10/2017 |
| 440645    | PAPER      | 111383 | PIONEER GENERAL CONTRACTORS INC      | \$14,900.15  | Bond New HS Steel Erection                   | 08/10/2017 |
| 440646    | PAPER      | 111388 | PREMIER CAULKING                     | \$9,000.00   | Bond New HS Caulking                         | 08/10/2017 |
| 440647    | PAPER      | 111389 | SAHR BUILDING SUPPLY                 | \$11,382.30  | Bond New HS Doors/Hardware                   | 08/10/2017 |
| 440648    | PAPER      | 109516 | STAFFORD SMITH INC                   | \$41,509.98  | Bond New HS Food Service Equipment           | 08/10/2017 |
| 440649    | PAPER      | 111397 | STONECREEK INTERIOR SYSTEMS, LLC     | \$75,881.61  | Bond New HS Casework/Lab Equipment           | 08/10/2017 |
| 440650    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.         | \$26,806.55  | Bond New HS Communications                   | 08/10/2017 |
| 440651    | PAPER      | 111587 | VAN DELLEN STEEL INC.                | \$25,684.78  | Bond New HS Structural Steel                 | 08/10/2017 |
| 440652    | PAPER      | 111393 | VORK BROTHERS PAINTING               | \$11,567.70  | Bond New HS Painting                         | 08/10/2017 |
| 440653    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC         | \$11,000.00  | Bond Medeco Cylinders                        | 08/14/2017 |
| 440654    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM            | \$3,704.55   | Bond Mac Mini's, Bond Mac Mini's             | 08/14/2017 |
| 440655    | PAPER      | 106497 | CDW GOVERNMENT                       | \$6,172.10   | Bond DE Da-Lite Model C With Projector Scr   | 08/14/2017 |
| 440656    | PAPER      | 112069 | HOLLAND DESK AND CHAIR LLC           | \$10,100.06  | Bond New HS Student Tables                   | 08/14/2017 |
| 440657    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.         | \$15,850.00  | Bond Labor & Materials For Science Lab TV    | 08/14/2017 |
| 440658    | PAPER      | 5810   | T & W ELECTRONICS                    | \$8,762.32   | A103499, 52768, 52704                        | 09/01/2017 |
| 440659    | PAPER      | 112080 | PRO ACOUSTICS                        | \$16,990.24  | BOND GYM SOUND, HS CAFETERIA SOUN            | 09/08/2017 |
| 440660    | PAPER      | 94646  | BUIST ELECTRIC INC                   | \$6,207.00   | PR To Locate/Splice/Secure PR Fiber Line, B  | 09/10/2017 |
| 440661    | PAPER      | 106497 | CDW GOVERNMENT                       | \$12,521.61  | Bond New HS Cable W/Enet, Bond New HS        | 09/10/2017 |
| 440662    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS        | \$2,305.50   | Bond Upgrade And Backup Systems Work, B      | 09/10/2017 |
| 440663    | PAPER      | 92584  | LANINGA APPLIANCE INC                | \$16,683.00  | Bond Appliances For New HS                   | 09/10/2017 |
| 440664    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.         | \$3,082.00   | Bond Science Lab TV Install, Bond 2nd Partia | 09/10/2017 |
| 440665    | PAPER      | 112200 | CHARNSTROM                           | \$1,610.80   | Bond Wood Sorter                             | 09/10/2017 |
| 440666    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC    | \$46,092.60  | Bond New HS Aluminum Doors/frames/glaz       | 09/15/2017 |
| 440667    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                | \$66,541.50  | Bond New HS General Trades                   | 09/15/2017 |
| 440668    | PAPER      | 103508 | THE BOUMA CORPORATION                | \$41,695.51  | Bond New HS Metal Studs/Drywall/Acous        | 09/15/2017 |
| 440669    | PAPER      | 109809 | BRIGADE FIRE PROTECTION              | \$3,054.87   | Bond New HS Fire Protection                  | 09/15/2017 |
| 440670    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION        | \$44,453.30  | Bond New HS Concrete Foundations, Bond N     | 09/15/2017 |
| 440671    | PAPER      | 109054 | BURGGRABE MASONRY                    | \$29,862.58  | Bond HS/Ballfields Masonry                   | 09/15/2017 |
| 440672    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                | \$7,650.00   | Bond New HS Electrical                       | 09/15/2017 |
| 440673    | PAPER      | 112291 | CKI INC                              | \$20,700.00  | Bond New HS Signage                          | 09/15/2017 |
| 440674    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.              | \$2,571.75   | Bond New HS Commissioning                    | 09/15/2017 |
| 440676    | PAPER      | 110902 | GLFC, INC                            | \$86,102.46  | Bond New HS Finish Flooring                  | 09/15/2017 |
| 440677    | PAPER      | 3755   | HARDER & WARNER INC                  | \$17,837.82  | Bond New HS Landscaping/Irrigation           | 09/15/2017 |
| 440678    | PAPER      | 108596 | INTERKAL LLC                         | \$16,055.10  | Bond New HS Bleachers                        | 09/15/2017 |
| 440679    | PAPER      | 104618 | KENTWOOD EXCAVATING INC              | \$33,300.00  | Bond HS/Ballfields Earthwork                 | 09/15/2017 |
| 440680    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                | \$114,159.74 | Bond Aug '17 Contract Fee                    | 09/15/2017 |
| 440681    | PAPER      | 111400 | LITE LOAD SERVICES                   | \$160,982.78 | Bond New HS Asphalt Paving                   | 09/15/2017 |

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|-----------|------------|--------|--------------------------------------|--------------|--|------------|
| 440682    | PAPER      | 111386 | METAL TECH BUILDING SPECIALISTS, INC | \$9,819.90   | Bond New HS Metal Panels                   | 09/15/2017 |
| 440683    | PAPER      | 111388 | PREMIER CAULKING                     | \$11,700.00  | Bond New HS Caulking                       | 09/15/2017 |
| 440684    | PAPER      | 111384 | SPECIALTY METAL FABRICATORS          | \$16,992.00  | Bond New HS Misc Steel                     | 09/15/2017 |
| 440685    | PAPER      | 109516 | STAFFORD SMITH INC                   | \$219,855.76 | Bond New HS Food Service Equipment         | 09/15/2017 |
| 440686    | PAPER      | 112085 | STRAIGHT LINE FENCE                  | \$37,525.50  | Bond HS/Ballfields Fencing                 | 09/15/2017 |
| 440687    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.         | \$31,138.24  | Bond New HS Communications                 | 09/15/2017 |
| 440688    | PAPER      | 112083 | WATER MANAGEMENT SPECIALIST, INC     | \$53,545.50  | Bond HS/Ballfields Athletic Field Drainage | 09/15/2017 |
| 440689    | PAPER      | 112085 | STRAIGHT LINE FENCE                  | \$3,712.50   | Bond New HS Fencing                        | 09/15/2017 |
| 440690    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL            | \$312,110.42 | Bond New HS HVAC/Plumbing                  | 09/19/2017 |
| 440691    | PAPER      | 112081 | MCKINLEY MASONRY & CONCRETE LLC      | \$9,654.30   | Bond HS/Ballfields Concrete                | 09/19/2017 |
| 440692    | PAPER      | 104528 | GREAT LAKES FURNITURE SUPPLY, INC    | \$93,823.00  | Bond New HS Furniture, Bond New HS Furnit  | 09/19/2017 |
| 440693    | PAPER      | 2095   | ACTION CHEMICAL                      | \$27,693.20  | Bond New HS Supplies                       | 09/29/2017 |
| 440694    | PAPER      | 106497 | CDW GOVERNMENT                       | \$23,672.28  | Bond Wall Mounts, Bond New HS Network S    | 09/29/2017 |
| 440695    | PAPER      | 2795   | CENTRAL INTERCONNECT INC             | \$260.00     | Bond New HS Remote Collection & Reset      | 09/29/2017 |
| 440696    | PAPER      | 3655   | GREAT LAKES ACCESS INC               | \$8,023.00   | Bond HS New Equipment                      | 09/29/2017 |
| 440697    | PAPER      | 107081 | INTERPHASE INTERIORS, INC.           | \$26,017.48  | Bond New HS Equipment & Furniture          | 09/29/2017 |
| 440698    | PAPER      | 111457 | OCEAN INC.                           | \$2,100.00   | Bond New HS Tech White Glove, Configure,   | 09/29/2017 |
| 440699    | PAPER      | 112080 | PRO ACOUSTICS                        | \$5,716.01   | New HS Wireless Microphone System          | 09/29/2017 |
| 440700    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.         | \$5,691.00   | Bond New HS Materials And Svc 6/16-7/19/1  | 09/29/2017 |
| 440701    | PAPER      | 112263 | ZIP DISTRIBUTION                     | \$39,240.00  | Bond Tech Matrix Switcher, KD-XSWRX, Bon   | 09/29/2017 |
| 440702    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC    | \$30,645.95  | Bond New HS Aluminum Doors/Frames/Glaz     | 10/05/2017 |
| 440703    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                | \$39,362.62  | Bond New HS General Trades                 | 10/05/2017 |
| 440704    | PAPER      | 103508 | THE BOUMA CORPORATION                | \$12,730.95  | Bond New HS Metal Studs/drywall/acous      | 10/05/2017 |
| 440705    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION        | \$2,689.20   | Bond New HS Concrete Exterior Flat Work    | 10/05/2017 |
| 440706    | PAPER      | 109054 | BURGGRABE MASONRY                    | \$33,269.71  | Bond New HS Masonry                        | 10/05/2017 |
| 440707    | PAPER      | 111379 | CASCADE CEMENT CONTRACTING           | \$37,098.09  | Bond New HS Concrete Interior Flat Work    | 10/05/2017 |
| 440708    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                | \$4,500.00   | Bond New HS Electrical                     | 10/05/2017 |
| 440709    | PAPER      | 112084 | COUNTRY CLUB TURF, INC               | \$21,600.00  | Bond New HS Irrigation                     | 10/05/2017 |
| 440710    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL            | \$144,804.89 | Bond New HS HVAC/Plumbing                  | 10/05/2017 |
| 440711    | PAPER      | 110902 | GLFC, INC                            | \$6,300.00   | Bond New HS Finish Flooring                | 10/05/2017 |
| 440712    | PAPER      | 3755   | HARDER & WARNER INC                  | \$62,869.68  | Bond New HS Landscaping/Irrigation         | 10/05/2017 |
| 440713    | PAPER      | 108596 | INTERKAL LLC                         | \$3,591.00   | Bond New HS Bleachers                      | 10/05/2017 |
| 440715    | PAPER      | 104618 | KENTWOOD EXCAVATING INC              | \$21,654.00  | Bond New HS Earthwork                      | 10/05/2017 |
| 440716    | PAPER      | 111394 | KUHN SPECIALTY FLOORING              | \$35,815.50  | Bond New HS Wood Flooring                  | 10/05/2017 |
| 440717    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                | \$77,267.74  | Bond Monthly Contract Fee & Reimbursables  | 10/05/2017 |
| 440718    | PAPER      | 111395 | LG2, LLC                             | \$285.00     | Bond New HS Toilet Partitions/accessories  | 10/05/2017 |
| 440719    | PAPER      | 111398 | PARTITION SYSTEMS                    | \$9,116.10   | Bond New HS gymnasium Equipment            | 10/05/2017 |
| 440720    | PAPER      | 111384 | SPECIALTY METAL FABRICATORS          | \$5,400.00   | Bond New HS Misc Steel                     | 10/05/2017 |
| 440721    | PAPER      | 112083 | WATER MANAGEMENT SPECIALIST, INC     | \$25,429.50  | Bond New HS Athletic Field Drainage        | 10/05/2017 |
| 440722    | PAPER      | 111381 | JK MASONRY, INC                      | \$54,173.75  | Bond New HS Masonry                        | 10/05/2017 |
| 440723    | PAPER      | 107080 | ALLSTEEL INC.                        | \$14,563.42  | Bond New HS Furniture                      | 10/11/2017 |
| 440724    | PAPER      | 109677 | AMERICAN SEATING COMPANY             | \$15,264.00  | Bond New HS Furniture                      | 10/11/2017 |

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| Check No. | Check Type | Vendor | Vendor Name                             | Amount       | Description                                 | Date       |
|-----------|------------|--------|---|--------------|---|------------|
| 440725    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA           | \$774.28     | Bond Vriesman & Korhorn July '17, Bond Vrie | 10/11/2017 |
| 440726    | PAPER      | 3570   | GMB ARCHITECTS                          | \$30,019.87  | Bond Contract Fee & Reimbursables July '17, | 10/11/2017 |
| 440727    | PAPER      | 101165 | LOWE'S HOME CENTERS, LLC                | \$681.62     | Bond HSS Washer/Dryer/Hose/Cord             | 10/11/2017 |
| 440728    | PAPER      | 112338 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$22,820.40  | Bond HS Remodel, Bond HS Remodel, Bond      | 10/11/2017 |
| 440729    | PAPER      | 112263 | ZIP DISTRIBUTION                        | \$1,105.00   | Bond HS Equip                               | 10/11/2017 |
| 440730    | PAPER      | 2260   | APPLE COMPUTER INC                      | \$14,767.00  | Bond DL/KM Computers, Bond DL/KM Comp       | 10/24/2017 |
| 440731    | PAPER      | 109108 | AVENTRIC TECHNOLOGIES, LLC              | \$14,835.00  | Bond New HS AED Items                       | 10/24/2017 |
| 440732    | PAPER      | 106497 | CDW GOVERNMENT                          | \$3,243.53   | Bond New HS Projector And Mount, Bond Ne    | 10/24/2017 |
| 440733    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS           | \$53,464.75  | Bond New Equipment Install, Bond Install Of | 10/24/2017 |
| 440734    | PAPER      | 3570   | GMB ARCHITECTS                          | \$12,056.76  | Bond Contract Fee & Expenses Sept '17       | 10/24/2017 |
| 440735    | PAPER      | 112338 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$16,722.60  | Bond HS Secure Entry Remodeling             | 10/24/2017 |
| 440736    | PAPER      | 104845 | CUSTER WORKPLACE INTERIORS              | \$384,969.00 | Bond New HS Furniture, Bond New HS Furnit   | 10/26/2017 |
| 440737    | PAPER      | 107081 | INTERPHASE INTERIORS, INC.              | \$87,243.92  | Bond New HS Furniture                       | 10/26/2017 |
| 440738    | PAPER      | 2025   | AB DICK PRODUCTS OF W MI                | \$568,395.00 | Bond New Copiers For District               | 11/14/2017 |
| 440739    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA           | \$887.38     | Bond Vriesman & Korhorn Engineering Fees    | 11/14/2017 |
| 440740    | PAPER      | 111379 | CASCADE CEMENT CONTRACTING              | \$1,520.00   | Bond Pour Slab At KM, Bond CHS Extra Tren   | 11/14/2017 |
| 440741    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                | \$11,898.00  | Bond New HS Tech                            | 11/14/2017 |
| 440742    | PAPER      | 3325   | ENGINEERED PROTECTION SYSTEMS           | \$956.25     | Bond Progress Billing Install Of Equipment  | 11/14/2017 |
| 440743    | PAPER      | 103822 | FULL COMPASS SYSTEMS                    | \$20,316.07  | Bond New HS Lighting for S. Campus Black    | 11/14/2017 |
| 440744    | PAPER      | 3570   | GMB ARCHITECTS                          | \$76.42      | Bond Reimbursables For Oct '17              | 11/14/2017 |
| 440745    | PAPER      | 107081 | INTERPHASE INTERIORS, INC.              | \$15,676.40  | Bond New HS Tables & Chairs                 | 11/14/2017 |
| 440746    | PAPER      | 112338 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$1,849.70   | Bond A-Phone For South Campus               | 11/14/2017 |
| 440747    | PAPER      | 112253 | ROSS CABLING SYSTEMS                    | \$17,522.17  | Bond Cabling Work At HS                     | 11/14/2017 |
| 440748    | PAPER      | 5480   | SCHOOL SPECIALTY INC                    | \$18,600.41  | Bond KL Furniture                           | 11/14/2017 |
| 440749    | PAPER      | 100390 | VAN LAAN CONSTRUCTION SUPPLY            | \$612.00     | Bond 4" Drain Tile-Solid X 150'             | 11/14/2017 |
| 440750    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC       | \$37,546.95  | BOND NEW HS ALUMINUM DOORS/FRAM             | 11/15/2017 |
| 440751    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                   | \$36,587.35  | BOND NEW HS GENERAL TRADES                  | 11/15/2017 |
| 440752    | PAPER      | 111396 | BEUSCHEL SALES, INC                     | \$1,254.70   | BOND NEW HS DOCK EQUIPMENT                  | 11/15/2017 |
| 440753    | PAPER      | 103508 | THE BOUMA CORPORATION                   | \$43,308.55  | BOND NEW HS METAL STUDS/DRWALL/A            | 11/15/2017 |
| 440754    | PAPER      | 109809 | BRIGADE FIRE PROTECTION                 | \$24,932.71  | BOND NEW HS FIRE PROTECTION                 | 11/15/2017 |
| 440755    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION           | \$31,461.80  | BOND NEW HS CONCRETE EXTERIOR FL            | 11/15/2017 |
| 440756    | PAPER      | 109054 | BURGGRABE MASONRY                       | \$3,538.90   | BOND HS/BALLFIELDS MASONRY                  | 11/15/2017 |
| 440757    | PAPER      | 111379 | CASCADE CEMENT CONTRACTING              | \$26,379.05  | BOND NEW HS CONCRETE INTERIOR FLA           | 11/15/2017 |
| 440758    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                   | \$95,519.70  | BOND NEW HS ELECTRICAL                      | 11/15/2017 |
| 440759    | PAPER      | 112291 | CKI INC                                 | \$2,300.00   | BOND NEW HS SIGNAGE                         | 11/15/2017 |
| 440760    | PAPER      | 110902 | GLFC, INC                               | \$6,270.39   | BOND NEW HS FINISH FLOORING                 | 11/15/2017 |
| 440761    | PAPER      | 3755   | HARDER & WARNER INC                     | \$370.80     | BOND NEW HS LANDSCAPING/IRRIGATIO           | 11/15/2017 |
| 440762    | PAPER      | 108596 | INTERKAL LLC                            | \$2,182.90   | BOND NEW HS BLEACHERS                       | 11/15/2017 |
| 440763    | PAPER      | 111381 | JK MASONRY, INC                         | \$90,231.26  | BOND NEW HS MASONRY                         | 11/15/2017 |
| 440764    | PAPER      | 104618 | KENTWOOD EXCAVATING INC                 | \$132,968.25 | BOND NEW HS EARTHWORK/SITE UTILITI          | 11/15/2017 |
| 440765    | PAPER      | 111394 | KUHN SPECIALTY FLOORING                 | \$14,063.50  | BOND NEW HS WOOD FLOORING                   | 11/15/2017 |
| 440766    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                   | \$37,101.74  | Bond Contract Fee & Reimbursables For Oct ' | 11/15/2017 |

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|-----------|------------|--------|---|--------------|---|------------|
| 440767    | PAPER      | 111395 | LG2, LLC                                | \$2,902.95   | BOND NEW HS TOILET PARTITIONS/ACCE            | 11/15/2017 |
| 440768    | PAPER      | 111400 | LITE LOAD SERVICES                      | \$46,653.30  | BOND NEW HS ASPHALT PAVING                    | 11/15/2017 |
| 440769    | PAPER      | 111387 | MODERN ROOFING, INC                     | \$15,497.82  | BOND NEW HS MEMBRANE ROOFING                  | 11/15/2017 |
| 440770    | PAPER      | 5000   | OVERHEAD DOOR OF GRAND RAPIDS           | \$218.10     | BOND NEW HS OVERHEAD DOORS                    | 11/15/2017 |
| 440771    | PAPER      | 111398 | PARTITION SYSTEMS                       | \$6,812.90   | BOND NEW HS GYMNASIUM EQUIPMENT               | 11/15/2017 |
| 440772    | PAPER      | 111383 | PIONEER GENERAL CONTRACTORS INC         | \$10,610.15  | BOND NEW HS STEEL ERECTION                    | 11/15/2017 |
| 440773    | PAPER      | 111388 | PREMIER CAULKING                        | \$7,091.00   | BOND NEW HS MEMBRANE ROOFING                  | 11/15/2017 |
| 440774    | PAPER      | 111389 | SAHR BUILDING SUPPLY                    | \$31,576.31  | BOND NEW HS DOORS/HARDWARE                    | 11/15/2017 |
| 440775    | PAPER      | 111384 | SPECIALTY METAL FABRICATORS             | \$13,708.90  | BOND NEW HS MISC STEEL                        | 11/15/2017 |
| 440776    | PAPER      | 111380 | STRESCORE, INC                          | \$4,245.50   | BOND NEW HS PRECAST CONCRETE                  | 11/15/2017 |
| 440777    | PAPER      | 111587 | VAN DELLEN STEEL INC.                   | \$24,792.12  | BOND NEW HS STRUCTURAL STEEL                  | 11/15/2017 |
| 440778    | PAPER      | 90915  | BURGESS CONCRETE CONSTRUCTION           | \$22,848.80  | BOND NEW HS CONCRETE FOUNDATION               | 11/15/2017 |
| 440779    | PAPER      | 94747  | National Ladder                         | \$1,577.64   | Bond HS New Ladders                           | 11/27/2017 |
| 440780    | PAPER      | 2030   | FISHER DOOR AND HARDWARE INC            | \$8,285.00   | Bond Keys                                     | 11/30/2017 |
| 440781    | PAPER      | 2400   | BAREMAN & ASSOCIATES                    | \$4,099.65   | Bond New HS Rolling Doors                     | 12/12/2017 |
| 440782    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                   | \$4,712.65   | Bond New HS General Trades                    | 12/12/2017 |
| 440783    | PAPER      | 103538 | BRAINARD ENTERPRISES INC                | \$1,794.40   | Bond New HS lockers                           | 12/12/2017 |
| 440784    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC                   | \$185,660.50 | Bond New Electrical                           | 12/12/2017 |
| 440785    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.                 | \$1,333.50   | Bond New HS Commissioning                     | 12/12/2017 |
| 440786    | PAPER      | 112084 | COUNTRY CLUB TURF, INC                  | \$4,500.00   | Bond HS/Ballfields Irrigation                 | 12/12/2017 |
| 440787    | PAPER      | 3755   | HARDER & WARNER INC                     | \$14,803.10  | Bond New HS Landscaping                       | 12/12/2017 |
| 440788    | PAPER      | 111381 | JK MASONRY, INC                         | \$95,499.26  | Bond New HS Masonry                           | 12/12/2017 |
| 440789    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION                   | \$37,979.91  | Bond Contract Fee & Reimbursables For Nov     | 12/12/2017 |
| 440790    | PAPER      | 112081 | MCKINLEY MASONRY & CONCRETE LLC         | \$63,983.70  | Bond HS/Ballfields Concrete                   | 12/12/2017 |
| 440791    | PAPER      | 111387 | MODERN ROOFING, INC                     | \$39,405.65  | Bond New HS Membrane Roofing                  | 12/12/2017 |
| 440792    | PAPER      | 4725   | SA MORMAN & CO                          | \$4,415.40   | Bond HS/Ballfield Doors/Frames/HDWE           | 12/12/2017 |
| 440793    | PAPER      | 112440 | SCHEPERS BROTHERS CO INC                | \$3,532.50   | Bond HS/Ballfield Metal Studs/Drywall         | 12/12/2017 |
| 440794    | PAPER      | 109516 | STAFFORD SMITH INC                      | \$60,781.89  | Bond New HS Food Service Equipment            | 12/12/2017 |
| 440795    | PAPER      | 112085 | STRAIGHT LINE FENCE                     | \$105,975.00 | Bond HS/Ballfields Fencing, Bond New HS F     | 12/12/2017 |
| 440796    | PAPER      | 112439 | VANDER KODDE CONSTRUCTION               | \$7,963.20   | Bond HS/Ballfield General Trades              | 12/12/2017 |
| 440797    | PAPER      | 111393 | VORK BROTHERS PAINTING                  | \$23,981.60  | Bond New HS Painting                          | 12/12/2017 |
| 440798    | PAPER      | 112083 | WATER MANAGEMENT SPECIALIST, INC        | \$6,762.50   | Bond Athletic Field Drainage                  | 12/12/2017 |
| 440799    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.            | \$19,192.96  | Bond New HS Communications                    | 12/12/2017 |
| 440800    | PAPER      | 103945 | SYNCHRONY BANK/AMAZON.COM               | \$1,149.69   | Bond Tech Supplies, Bond Tech Supplies, Bo    | 12/22/2017 |
| 440801    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                   | \$4,204.40   | Bond HS Model                                 | 12/22/2017 |
| 440802    | PAPER      | 2795   | CENTRAL INTERCONNECT INC                | \$11,439.00  | Bond System Install Pregoress Billing #2, Bon | 12/22/2017 |
| 440803    | PAPER      | 106655 | DECKER INC                              | \$547.54     | Bond HS Folding Chair Mover                   | 12/22/2017 |
| 440804    | PAPER      | 100679 | DIMENSION GRAPHICS                      | \$415.52     | Bond Vinyl Cal Logo                           | 12/22/2017 |
| 440805    | PAPER      | 111305 | PAVEMENT CONSULTANTS, INC               | \$4,961.48   | Bond New HS Construction                      | 12/22/2017 |
| 440806    | PAPER      | 112338 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$645.30     | Bond Aiphone In South Campus                  | 12/22/2017 |
| 440807    | PAPER      | 111713 | PROFESSIONAL SERVICE INDUSTRIES         | \$800.00     | Bond Technician Fee Final Inspection          | 12/22/2017 |
| 440808    | PAPER      | 111385 | BCI CONSTRUCTION, LLC                   | \$662.40     | Bond South Campus Doors                       | 12/22/2017 |

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| 440809    | PAPER      | 2689   | CHARTER TOWNSHIP OF CALEDONIA       | \$489.45     | Bond Vriesman & Korhorn Inspections        | 12/22/2017 |
| 440810    | PAPER      | 3438   | FLOOR CARE CONCEPTS & SUPPLY        | \$3,869.66   | Bond Mats                                  | 12/22/2017 |
| 440811    | PAPER      | 109054 | BURGGRABE MASONRY                   | \$28,300.50  | Bond HS/Ballfields Masonry                 | 01/12/2018 |
| 440812    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC               | \$42,933.50  | Bond HS/Ballfields Electrical, Bond New HS | 01/12/2018 |
| 440813    | PAPER      | 112084 | COUNTRY CLUB TURF, INC              | \$6,011.00   | Bond HS/Ballfields Irrigation              | 01/12/2018 |
| 440814    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION               | \$10,451.00  | Bond Construction Reimbursables Dec '17    | 01/12/2018 |
| 440815    | PAPER      | 111395 | LG2, LLC                            | \$1,957.00   | Bond New HS Toilet Partitions/Accessories  | 01/12/2018 |
| 440816    | PAPER      | 112081 | MCKINLEY MASONRY & CONCRETE LLC     | \$16,039.00  | Bond HS/Ballfields Concrete                | 01/12/2018 |
| 440817    | PAPER      | 111398 | PARTITION SYSTEMS                   | \$1,580.00   | Bond New HS Gymnasium Equipment            | 01/12/2018 |
| 440818    | PAPER      | 111388 | PREMIER CAULKING                    | \$3,540.00   | Bond Caulking                              | 01/12/2018 |
| 440819    | PAPER      | 107986 | RIVER CITY FLOORING DESIGN STUDIO   | \$12,886.74  | Bond HS/Ballfields Finish Flooring         | 01/12/2018 |
| 440820    | PAPER      | 4725   | SA MORMAN & CO                      | \$3,432.60   | Bond HS/Ballfields Doors/Frames/Hdwe       | 01/12/2018 |
| 440821    | PAPER      | 112440 | SCHEPERS BROTHERS CO INC            | \$16,643.61  | Bond HS/Ballfields Metal Studs/Drywall     | 01/12/2018 |
| 440822    | PAPER      | 109516 | STAFFORD SMITH INC                  | \$152.95     | Bond New HS Food Service Equipment         | 01/12/2018 |
| 440823    | PAPER      | 112085 | STRAIGHT LINE FENCE                 | \$2,302.50   | Bond New HS Fencing                        | 01/12/2018 |
| 440824    | PAPER      | 104614 | TOTAL FIRE PROTECTION               | \$657.00     | Bond HS/Ballfields Fire Supression         | 01/12/2018 |
| 440825    | PAPER      | 111587 | VAN DELLEN STEEL INC.               | \$1,319.00   | Bond Structural Steel                      | 01/12/2018 |
| 440826    | PAPER      | 112438 | VAN'S PLUMBING & HEATING INC        | \$24,219.00  | Bond HS/Ballfields Mechanical              | 01/12/2018 |
| 440827    | PAPER      | 112439 | VANDER KODDE CONSTRUCTION           | \$5,546.70   | Bond General Trades                        | 01/12/2018 |
| 440828    | PAPER      | 112083 | WATER MANAGEMENT SPECIALIST, INC    | \$4,512.50   | Bond HS/Ballfields Athletic Field Drainage | 01/12/2018 |
| 440829    | PAPER      | 112471 | INNOVATIVE IRON, INC                | \$2,900.00   | Bond HS Steel Lintels & Bearing Plates     | 01/12/2018 |
| 440830    | PAPER      | 112080 | PRO ACOUSTICS                       | \$1,864.10   | Bond SoundTube HP1290i 12" High Power      | 01/12/2018 |
| 440831    | PAPER      | 94120  | BEST BUY BUSINESS ADVANTAGE ACCOUNT | \$8,399.88   | Bond Samsung TVs                           | 01/18/2018 |
| 440832    | PAPER      | 2795   | CENTRAL INTERCONNECT INC            | \$8,869.00   | Bond HDMI Cables And Labor, Bond Provide   | 01/18/2018 |
| 440833    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC               | \$5,487.00   | Bond North HS Cables In Door Frames        | 01/18/2018 |
| 440834    | PAPER      | 104528 | GREAT LAKES FURNITURE SUPPLY, INC   | \$1,710.00   | Bond HS South Folding Tables               | 01/18/2018 |
| 440835    | PAPER      | 111381 | JK MASONRY, INC                     | \$1,750.00   | Bond AEC 02 Existing HS                    | 01/18/2018 |
| 440836    | PAPER      | 107986 | RIVER CITY FLOORING DESIGN STUDIO   | \$19,996.37  | Bond CE Cafeteria Project                  | 01/18/2018 |
| 440837    | PAPER      | 110755 | SIRUS TECHNOLOGY SOLUTIONS          | \$18,719.33  | Bond Repositioned Cables And Camera Work   | 01/18/2018 |
| 440838    | PAPER      | 112082 | CJ'S COATINGS/SEALANTS              | \$437.40     | Bond HS/Ballfields Joint Sealers           | 01/19/2018 |
| 440839    | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS         | \$7,675.00   | Bond Athl Sitework/Utilities               | 02/12/2018 |
| 440840    | PAPER      | 2400   | BAREMAN & ASSOCIATES                | \$8,527.50   | Bond HS/Ballfields Rolling Counter Doors   | 02/14/2018 |
| 440841    | PAPER      | 103538 | BRAINARD ENTERPRISES INC            | \$7,344.00   | Bond New HS Lockers                        | 02/14/2018 |
| 440842    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC               | \$50,000.00  | Bond New HS Electrical                     | 02/14/2018 |
| 440843    | PAPER      | 112082 | CJ'S COATINGS/SEALANTS              | \$291.60     | Bond HS Joint Sealers                      | 02/14/2018 |
| 440844    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL           | \$216,633.02 | Bond New HS HVAC/Plumbing                  | 02/14/2018 |
| 440845    | PAPER      | 110902 | GLFC, INC                           | \$88,284.90  | Bond New HS Finish Flooring                | 02/14/2018 |
| 440846    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION               | \$12,199.00  | Bond Reimbursables Jan '18                 | 02/14/2018 |
| 440847    | PAPER      | 107986 | RIVER CITY FLOORING DESIGN STUDIO   | \$3,311.46   | Bond HS/Ballfields Finish Flooring         | 02/14/2018 |
| 440848    | PAPER      | 112440 | SCHEPERS BROTHERS CO INC            | \$3,776.49   | Bond HS/Ballfields Metal Studs/Drywall     | 02/14/2018 |
| 440849    | PAPER      | 109516 | STAFFORD SMITH INC                  | \$30,585.20  | Bond New HS Food Service Equipment         | 02/14/2018 |
| 440850    | PAPER      | 104614 | TOTAL FIRE PROTECTION               | \$3,726.00   | Bond HS/Ballfields Fire Suppression        | 02/14/2018 |

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| 440851    | PAPER      | 91362  | TOWN & COUNTRY ELECTRIC INC.      | \$26,772.00 | Bond New HS Communications                 | 02/14/2018 |
| 440852    | PAPER      | 112439 | VANDER KODDE CONSTRUCTION         | \$28,402.20 | Bond HS/Ballfields General Trades          | 02/14/2018 |
| 440853    | PAPER      | 112464 | VANS PLUMBING & HEATING           | \$7,087.50  | Bond HS/Ballfields Mechanical              | 02/14/2018 |
| 440854    | PAPER      | 2400   | BAREMAN & ASSOCIATES              | \$947.50    | Bond Rolling Counter Doors                 | 03/05/2018 |
| 440855    | PAPER      | 109054 | BURGGRABE MASONRY                 | \$6,683.41  | Bond Masonry, Bond Masonry                 | 03/05/2018 |
| 440856    | PAPER      | 111377 | CIRCUIT ELECTRIC, INC             | \$42,777.50 | Bond Electrical, Bond Electrical           | 03/05/2018 |
| 440857    | PAPER      | 112082 | CJ'S COATINGS/SEALANTS            | \$81.00     | Bond Joint Sealers                         | 03/05/2018 |
| 440858    | PAPER      | 110902 | GLFC, INC                         | \$1,022.00  | Bond Finish Flooring                       | 03/05/2018 |
| 440859    | PAPER      | 3755   | HARDER & WARNER INC               | \$31,736.00 | Bond Landscaping/Irrigation                | 03/05/2018 |
| 440860    | PAPER      | 110207 | JAYNE FLYNN                       | \$475.00    | Bond Caulking                              | 03/05/2018 |
| 440861    | PAPER      | 111387 | MODERN ROOFING, INC               | \$22,205.35 | Bond Membrane Roofing                      | 03/05/2018 |
| 440862    | PAPER      | 110903 | JAMES A WOLF                      | \$5,000.00  | Bond Painting                              | 03/05/2018 |
| 440863    | PAPER      | 107986 | RIVER CITY FLOORING DESIGN STUDIO | \$1,799.80  | Bond Finish Flooring                       | 03/05/2018 |
| 440864    | PAPER      | 4725   | SA MORMAN & CO                    | \$872.00    | Bond Doors/Frames/HDWE                     | 03/05/2018 |
| 440865    | PAPER      | 112440 | SCHEPERS BROTHERS CO INC          | \$2,661.40  | Bond Metal Studs/Drywall                   | 03/05/2018 |
| 440866    | PAPER      | 109516 | STAFFORD SMITH INC                | \$3,538.00  | Bond Food Service Equipment                | 03/05/2018 |
| 440867    | PAPER      | 112085 | STRAIGHT LINE FENCE               | \$14,054.50 | Bond Fencing                               | 03/05/2018 |
| 440868    | PAPER      | 104614 | TOTAL FIRE PROTECTION             | \$487.00    | Bond Fire Supression                       | 03/05/2018 |
| 440869    | PAPER      | 112438 | VAN'S PLUMBING & HEATING INC      | \$3,478.50  | Bond Mechanical                            | 03/05/2018 |
| 440870    | PAPER      | 112439 | VANDER KODDE CONSTRUCTION         | \$7,135.90  | Bond General Trades                        | 03/05/2018 |
| 440871    | PAPER      | 112081 | MCKINLEY MASONRY & CONCRETE LLC   | \$1,354.79  | Bond HS Masonry & Concrete                 | 03/05/2018 |
| 440872    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION             | \$3,230.00  | Bond Reimbursables                         | 03/06/2018 |
| 440873    | PAPER      | 94646  | BUIST ELECTRIC INC                | \$9,443.00  | Bond DL Final Service Billing              | 03/15/2018 |
| 440874    | PAPER      | 3995   | JOHNNY MAC'S SPORTING GOODS       | \$9,389.00  | Bond HS Equipment, Bond HS Soccer Tables   | 03/15/2018 |
| 440875    | PAPER      | 108083 | MIDSTATE SECURITY                 | \$1,003.68  | Bond HS Secure Entry                       | 03/15/2018 |
| 440876    | PAPER      | 110581 | ADRIENNE MARIE PETERSON           | \$3,761.36  | Bond Wetland Mitigation Monitoring         | 03/15/2018 |
| 440877    | PAPER      | 100679 | DIMENSION GRAPHICS                | \$415.52    | Bond Signage For HS Balance To Pay         | 04/10/2018 |
| 440878    | PAPER      | 110902 | GLFC, INC                         | \$20,388.00 | Bond South Entry Of North HS               | 04/10/2018 |
| 440879    | PAPER      | 104528 | GREAT LAKES FURNITURE SUPPLY, INC | \$5,903.00  | Bond Trash Units For New HS                | 04/10/2018 |
| 440880    | PAPER      | 112439 | VANDER KODDE CONSTRUCTION         | \$2,913.00  | Bond Install Backup Pads On Baseball Field | 04/10/2018 |
| 440881    | PAPER      | 112291 | CKI INC                           | \$10,018.00 | Bond New HS Signage                        | 04/10/2018 |
| 440882    | PAPER      | 111471 | CONTROL SOLUTIONS, INC.           | \$5,715.00  | Bond New HS Commissioning                  | 04/10/2018 |
| 440883    | PAPER      | 110898 | LAKESHORE GLASS & METALS          | \$17,149.50 | Bond HS Windows/Glazing                    | 04/10/2018 |
| 440884    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION             | \$1,431.00  | Bond Construction Reimbursables March '18  | 04/10/2018 |
| 440885    | PAPER      | 111389 | SAHR BUILDING SUPPLY              | \$11,947.00 | Bond New HS Doors/Hardware                 | 04/10/2018 |
| 440887    | PAPER      | 111390 | ARCHITECTURAL GLASS & METALS, INC | \$1,357.00  | Bond HS Renovations                        | 04/20/2018 |
| 440888    | PAPER      | 5935   | TRANE                             | \$61,800.00 | Bond Work HS Completed, PR Incomplete Pa   | 04/23/2018 |
| 440889    | PAPER      | 112567 | TURFIX                            | \$13,770.00 | Bond Athl Turf Installation                | 04/23/2018 |
| 440890    | PAPER      | 111385 | BCI CONSTRUCTION, LLC             | \$2,236.00  | Bond New HS General Trades                 | 05/01/2018 |
| 440891    | PAPER      | 107374 | DHE PLUMBING & MECHANICAL         | \$59,170.00 | Bond New HS HVAC/Plumbing                  | 05/01/2018 |
| 440892    | PAPER      | 110898 | LAKESHORE GLASS & METALS          | \$5,300.50  | Bond HS/Ballfields Alum. Windows/Glazing   | 05/01/2018 |
| 440893    | PAPER      | 106534 | LAKEWOOD CONSTRUCTION             | \$5,115.00  | Bond Reimbursables April '18               | 05/01/2018 |

**CALEDONIA COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

| Check No.           | Check Type | Vendor              | Vendor Name                          | Amount                 | Description                                 | Date       |
|---------------------|------------|---------------------|--------------------------------------|------------------------|---|------------|
| 440894              | PAPER      | 110903              | JAMES A WOLF                         | \$1,000.00             | Bond HS/Ballfields Painting                 | 05/01/2018 |
| 440895              | PAPER      | 111384              | SPECIALTY METAL FABRICATORS          | \$4,980.00             | Bond New HS Misc Steel                      | 05/01/2018 |
| 440896              | PAPER      | 111397              | STONECREEK INTERIOR SYSTEMS, LLC     | \$51,714.10            | Bond New HS Casework/Lab Equipment          | 05/01/2018 |
| 440897              | PAPER      | 111393              | VORK BROTHERS PAINTING               | \$11,182.00            | Bond New HS Painting                        | 05/01/2018 |
| 440899              | PAPER      | 111546              | PRESIDIO                             | \$810.00               | Bond Service Call To Fix Wiring On Door Fra | 05/16/2018 |
| 440901              | PAPER      | 2030                | AB LOCK & SAFE CO                    | \$733.00               | Bond HS Keys/Cylinders For HSN Entry        | 05/16/2018 |
| 440902              | PAPER      | 3570                | GMB ARCHITECTS                       | \$742.48               | Bond Plan Review Construction Codes, Bond   | 05/16/2018 |
| 440903              | PAPER      | 109054              | BURGGRABE MASONRY                    | \$2,200.00             | Bond HS/Ballfields Masonry                  | 06/19/2018 |
| 440904              | PAPER      | 111379              | CASCADE CEMENT CONTRACTING           | \$500.00               | Bond New HS Concreate Interior Flat Work    | 06/19/2018 |
| 440905              | PAPER      | 111377              | CIRCUIT ELECTRIC, INC                | \$1,035.00             | Bond New HS Electrical                      | 06/19/2018 |
| 440906              | PAPER      | 111471              | CONTROL SOLUTIONS, INC.              | \$700.00               | Bond New HS Commissioning                   | 06/19/2018 |
| 440907              | PAPER      | 110902              | GLFC, INC                            | \$8,765.00             | Bond New HS Finish Flooring                 | 06/19/2018 |
| 440908              | PAPER      | 111381              | JK MASONRY, INC                      | \$1,125.00             | Bond New HS Masonry                         | 06/19/2018 |
| 440909              | PAPER      | 104618              | KENTWOOD EXCAVATING INC              | \$2,000.00             | Bond HS/Ballfields Earthwork                | 06/19/2018 |
| 440910              | PAPER      | 111394              | KUHN SPECIALTY FLOORING              | \$1,981.00             | Bond New HS Wood Flooring                   | 06/19/2018 |
| 440911              | PAPER      | 106534              | LAKEWOOD CONSTRUCTION                | \$811.00               | Bond Reimbursables May '18                  | 06/19/2018 |
| 440912              | PAPER      | 111386              | METAL TECH BUILDING SPECIALISTS, INC | \$8,384.10             | Bond New HS Metal Panels                    | 06/19/2018 |
| 440913              | PAPER      | 111387              | MODERN ROOFING, INC                  | \$44,348.70            | Bond New HS Membrane Roofing                | 06/19/2018 |
| 440914              | PAPER      | 111388              | PREMIER CAULKING                     | \$550.00               | Bond New HS Caulking                        | 06/19/2018 |
| 440915              | PAPER      | 112440              | SCHEPERS BROTHERS CO INC             | \$272.00               | Bond HS/Ballfields Metal Studs/Masonry      | 06/19/2018 |
| 440916              | PAPER      | 112085              | STRAIGHT LINE FENCE                  | \$6,708.00             | Bond New HS Fencing, Bond HS/Ballfields F   | 06/19/2018 |
| 440917              | PAPER      | 91362               | TOWN & COUNTRY ELECTRIC INC.         | \$510.00               | Bond New HS Communications                  | 06/19/2018 |
| 440918              | PAPER      | 103822              | FULL COMPASS SYSTEMS                 | \$91.35                | Bond HS Gateway Hanging Bracket With Bolt   | 06/22/2018 |
| 440919              | PAPER      | 3570                | GMB ARCHITECTS                       | \$607.03               | Bond Reimb Exp April '18                    | 06/22/2018 |
| 440920              | PAPER      | 107081              | INTERPHASE INTERIORS, INC.           | \$15,708.70            | Bond HS Office Furniture                    | 06/22/2018 |
| 440921              | PAPER      | 104087              | MIDWEST SIGN COMPANY                 | \$650.00               | Bond 12" Die Cut Door Numbers               | 06/22/2018 |
| 440922              | PAPER      | 5267                | QUILL CORP                           | \$5,679.78             | Bond HS Bookcases, Bond HS Bookcases, B     | 06/22/2018 |
| <b>GRAND TOTAL:</b> |            | <b>5,655 checks</b> |                                      | <b>\$29,519,721.00</b> |   |            |

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2017 to 06/30/2018  
Fund Code : ALL FUNDS

### CALEDONIA COMMUNITY SCHOOLS

Date: 10/01/2018  
Time: 09:43:15  
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| Check No.    | Check Type | Vendor | Vendor Name | Amount                 | Description | Date |
|--------------|------------|--------|-------------|------------------------|-------------|------|
| FUND SUMMARY |            |        |             |                        |             |      |
|              |            |        | <b>Fund</b> | <b>Amount</b>          |             |      |
|              |            |        | 11          | 17,670,237.86          |             |      |
|              |            |        | 21          | 226,777.54             |             |      |
|              |            |        | 23          | 4,515.81               |             |      |
|              |            |        | 24          | 173,673.28             |             |      |
|              |            |        | 25          | 1,607,745.28           |             |      |
|              |            |        | 38          | 14,645.08              |             |      |
|              |            |        | 43          | 8,932,478.23           |             |      |
|              |            |        | 61          | 889,588.92             |             |      |
|              |            |        |             | <b>\$29,519,662.00</b> |             |      |