

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101	PAPER	VOID	1446	SHELLY SKRIBA	-voided-	Test Check For Fd 29	07/01/2019
112393	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,167.75	DENTAL FEES JULY '19	07/01/2019
112394	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,637.20	EYEMED INS JULY '19	07/01/2019
10044	PAPER	Printed	2517	ALPHA BRODER	\$37.06	Enrichment Camp Shirts	07/02/2019
10045	PAPER	Printed	112128	JENNA ASPER	\$270.00	Volleyball Camp Instructor	07/02/2019
10046	PAPER	Printed	112571	OLIVIA BLACK	\$200.00	CCP - Asst. Stage Manager Beauty & Beast	07/02/2019
10047	PAPER	Printed	113125	JAMES COLLVER, SR.	\$200.00	CCP Set Designer Beauty & Beast	07/02/2019
10048	PAPER	Printed	112761	JUSTICE CRAFT	\$240.00	Volleyball Camp Instructor	07/02/2019
10049	PAPER	Printed	112222	LAUREN DAVIDSON	\$500.00	CCP - Music Director	07/02/2019
10050	PAPER	Printed	113315	PATRICK DOYLE	\$2,090.00	Enrichment Instructor - Soccer Camp	07/02/2019
10051	PAPER	Printed	112707	AIDAN ERBTER	\$200.00	CCP - Assistant Director Beauty & The Beast	07/02/2019
10052	PAPER	Printed	105935	NUBIA GOMEZ	\$69.64	CCP Supplie Reimbursment	07/02/2019
10053	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,092.00	Volleyball Camp T-Shirts	07/02/2019
10054	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$115.00	October 3 Trip - Mount Pleasant	07/02/2019
10055	PAPER	Printed	101864	KOSTUME ROOM	\$61.17	CCP - Costumes Beauty & Beast	07/02/2019
10056	PAPER	Printed	111497	MOLLY LAMEYER	\$270.00	Volleyball Camp Instructor	07/02/2019
10057	PAPER	Printed	109888	TINA MCMILLIAN	\$33.25	CCP Beauty & Beast Set Reimbursment	07/02/2019
10058	PAPER	Printed	112570	ANDREW OOM	\$300.00	CCP - Stage Manager Beauty & The Beast	07/02/2019
10059	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$406.00	Track & Field Camp T-Shirts	07/02/2019
10060	PAPER	Printed	113314	INVENTORY TRADING COMPANY	\$1,743.73	Football Status Jackets	07/02/2019
10061	PAPER	Printed	105230	MELISSA JO RITZ-JOHNSON	\$26.25	Volleyball Camp Reimbursment	07/02/2019
1157	EFT	Printed	401	MPSERS	\$4,040.33	MIP HYBRID DC 2%-1%-Ret Sv Cont	07/05/2019
1158	EFT	Printed	401	MPSERS	\$9,713.42	MIP PENSION DC EMPLOYER 20.96%	07/05/2019
1159	EFT	Printed	401	MPSERS	\$20,985.60	MIP PENSION GRADED AFTER 9-4-12	07/05/2019
1160	EFT	Printed	401	MPSERS	\$343,675.56	MIP RETIREE 20.96% ER ONLY	07/05/2019
1161	EFT	Printed	401	MPSERS	\$1,473.89	MIP SMALL STEPS 1% 2017	07/05/2019
1162	EFT	Printed	401	MPSERS	\$2,765.82	MIP SMALL STEPS 1% 2018	07/05/2019
1163	EFT	Printed	401	MPSERS	\$2,246.60	MIP SMALL STEPS 1% 2019	07/05/2019
1164	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	07/05/2019
112395	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/05/2019
112396	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	07/05/2019
112397	PAPER	Printed	100148	MISDU	\$301.15	MISDU/Friend Of The Court	07/05/2019
112398	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/05/2019
31858	PAPER	Printed	113220	DANIEL ACTON	\$350.00	CAL EL EXTERIOR	07/09/2019
31859	PAPER	Printed	113220	DANIEL ACTON	\$840.00	PAINTING DLM EXTERIOR PROJECT	07/10/2019
112	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,578.00	CISCO IP PHONES	07/11/2019
112399	PAPER	Printed	113080	ACCELASCHOOL	\$24,755.00	EC-SUITE PRORATED 2 MONTHS & TRAINING; EC-SUITE-RENE	07/11/2019
112400	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,523.23	LIGHTBULBS & MISC SUPPLIES; AMERICAN STANDARD; STAINL	07/11/2019
112401	PAPER	Printed	112848	ARROWWASTE INC.	\$60.00	DE JUNE & JULY RECYCLE	07/11/2019
112402	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$28.74	MISC CHGS	07/11/2019
112403	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$48,227.42	ABSENCE & SUB MGMT & TIME & ATTENDANCE; FRONTLINE CE	07/11/2019
112404	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$672.92	MAILBOX-PR; SPRAYER/ASPHALT PATCH; OVEN FUSES & GLOV	07/11/2019

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112405	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$11,898.55	MY MATH	07/11/2019
112406	PAPER	Printed	106918	MPAAA	\$190.00	DATA QUALITY WORKSHOP-GRETCHEN ROE; DATA QUALITY W	07/11/2019
112407	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$68.02	BINS	07/11/2019
440984	PAPER	Printed	113321	AG SPORTS	\$2,216.70	Bond Synthetic Running Track Surfacing	07/12/2019
440985	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$30,000.00	Bond DL HVAC Control Upgrade	07/12/2019
440986	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$3,438.00	Bond Rough Carpentry	07/12/2019
440987	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$72,900.00	Bond Track And Bus Loop Excavating	07/12/2019
440988	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$6,026.00	Bond Summer Projects June '19	07/12/2019
440989	PAPER	Printed	112651	SCHEPERS CONCRETE CONSTRUCTION	\$4,126.50	Bond Flatwork	07/12/2019
112408	PAPER	Printed	110831	MASSMUTUAL	\$1,385.00	Life Insurance For Danelle Scott & Fred Townsend 19/20	07/15/2019
10082	PAPER	Printed	2517	ALPHA BRODER	\$284.37	Enrichment Camp T-Shirts	07/16/2019
10083	PAPER	Printed	107317	ORION ENGLISH	\$106.98	Football Reimbursments	07/16/2019
10084	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$700.00	Cal Thunder Camp T-Shirts	07/16/2019
10085	PAPER	Printed	113319	VALERIE LURYE	\$270.00	Volleyball Camp coach	07/16/2019
10086	PAPER	Printed	5765	SUN & NEWS	\$169.52	CCP Beauty & Beast Ads	07/16/2019
112410	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$56.00	Cal Ed Foundation	07/16/2019
102	PAPER	VOID	102914	PLAY ENVIRONMENTS INC	-voided-	PLAY GROUND EQUIP CEF SM GRANTS ECC	07/18/2019
31860	PAPER	Printed	113220	DANIEL ACTON	\$2,600.00	DUNCAN LAKE INTERIOR PAINT	07/18/2019
31861	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$75,589.08	MAY 23-JUNE 26 19 MEALS	07/18/2019
31862	PAPER	Printed	94646	BUIST ELECTRIC INC	\$203.00	DUTTON CHR NORTH FOOD SERVICE	07/18/2019
112416	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$433.36	COLOR COPY COSTS OVER CONTRACT	07/18/2019
112417	PAPER	Printed	2095	ACTION CHEMICAL	\$2,921.64	CE CUST SUPPLIES; KL CUST SUPPLIES; DLMS CUST SUPPLIES	07/18/2019
112418	PAPER	Printed	113222	ARCHITECTUAL HARDWARE CO.	\$97.55	DOOR SWEEPS	07/18/2019
112419	PAPER	Printed	112848	ARROWASTE INC.	\$230.62	30YD DUMP FEES HS	07/18/2019
112420	PAPER	Printed	102157	NATALIE BUDNICK DBA	\$1,857.00	FURNISH & INSTALL STANLEY AUTO DOOR OPERATOR	07/18/2019
112421	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$3,175.00	INSTAL COILING DOOR OPERATOR	07/18/2019
112422	PAPER	Printed	107911	STACY BENDER	\$448.74	VOC ED LEADERSHIP EVENT	07/18/2019
112423	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$907.62	50LB CUBE SALT-DL	07/18/2019
112424	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$218.13	KM & DL MS MAINT SUPPLIES	07/18/2019
112425	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$177.90	ROUND UP	07/18/2019
112426	PAPER	Printed	2715	CALVIN UNIVERSITY	\$780.10	INTERMEDIATE GERMAN-COLIN SALAMONE	07/18/2019
112427	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,862.00	PROVIDE JACE 800 CONTROL/LICENSE/MAINT AGMT	07/18/2019
112428	PAPER	Printed	113130	CORDERO, EZEQUIEL	\$37.06	MILEAGE 5/23 TO 6/5/19	07/18/2019
112429	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$4,085.00	PRIMEX SYSTEM-PR	07/18/2019
112430	PAPER	Printed	100775	DTE ENERGY	\$139.69	GAS FOR 3820 686TH ST THRU 6/17/19 ACC#910019916881; GAS	07/18/2019
112431	PAPER	Printed	113310	WENDY DUBUISSON	\$6.74	ALT SHIFT & REED MTG MILEAGE	07/18/2019
112432	PAPER	Printed	3318	ENERCO CORP	\$235.00	GLYCOL	07/18/2019
112433	PAPER	Printed	3350	ETNA SUPPLY CO	\$97.48	HS & DL MAINT SUPPLIES	07/18/2019
112434	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$375.00	REPAIRED ALTERNATOR	07/18/2019
112435	PAPER	Printed	102921	GH PRINTING	\$5,570.20	CAL COMMUNICATOR YEAR END 18/19 NEWLETTER	07/18/2019
112436	PAPER	Printed	111687	GODFREY-LEE PUBLIC SCHOOLS	\$1,746.54	COSTS FOR POTTER'S HOUSE 7/1/18 TO 6/21/19	07/18/2019
112437	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$480.00	TRANSP FOR JOEY BERKE 6/18-6/20/19; TRANSP FOR JOEY BER	07/18/2019

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112438	PAPER	Printed	3575	GRAINGER	\$478.99	WATER PRESSURE REDUCING VALVE	07/18/2019
112439	PAPER	Printed	104727	GRAND VALLEY GLASS	\$682.00	INTERIOR GLASS REPLACEMENT	07/18/2019
112440	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSOPPER	07/18/2019
112441	PAPER	Printed	3755	HARDER & WARNER INC	\$262.00	MULCH	07/18/2019
112442	PAPER	Printed	108378	MEGAN HOJNACKI	\$40.88	MILEAGE 5/2 TO 6/4/19	07/18/2019
112443	PAPER	Printed	112243	DAN HUBBELL	\$78.70	MILEAGE 4/1 TO 4/24/19; MILEAGE 5/17 TO 6/13/19	07/18/2019
112444	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$262.50	WATER SAMPLES DL	07/18/2019
112445	PAPER	Printed	1218	JEFF JENKINS	\$622.17	MILEAGE 12/12/18 TO 4/19/18; MILEAGE 4/20 TO 6/7/19; PAC SUP	07/18/2019
112446	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$1,429.01	CONDENDATE PUMP; MOTOR	07/18/2019
112447	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,157.99	SCHOOL RESOURCE OFFICER-JUNE 2019	07/18/2019
112448	PAPER	Printed	90367	KISD	\$100,821.11	JUNE PR & INS ITINERANTS; TITLE II PENNY KITTLE 180 DAYS P	07/18/2019
112449	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$278.00	REPAIRS	07/18/2019
112450	PAPER	Printed	4430	MASB	\$392.00	LEGAL FEES	07/18/2019
112451	PAPER	Printed	110119	MENARD'S	\$562.61	MISC SUPPLIES	07/18/2019
112452	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$25,642.79	GAS JUNE 19 ACC#41050; ELECT KM, DLMS, & PARIS RIDGE	07/18/2019
112453	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$558.26	ROOF REPAIRS	07/18/2019
112454	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$390.46	PUBLIC NOTICE ADV	07/18/2019
112455	PAPER	Printed	112765	BETTY NELSON	\$322.53	STATE BUS RODEO & MAPT CONF	07/18/2019
112456	PAPER	VOID	113029	JENNIFER OSBORN	-voided-	MILEAGE 6/7 TO 6/28/19	07/18/2019
112457	PAPER	Printed	105681	PREIN & NEWHOF	\$40.00	WATER SAMPLES	07/18/2019
112458	PAPER	Printed	106817	QUILL CORPORATION	\$15.46	DESK CALENDAR/BINDER OPERATIONS	07/18/2019
112459	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$2,494.00	WORK ON IRRIGATION SYSTEM	07/18/2019
112460	PAPER	Printed	90423	SHIFFLER EQUIPMENT SALES INC	\$536.99	KMMS MAINT SUPPLIES	07/18/2019
112461	PAPER	Printed	108340	MITCHELL SKRIBA	\$78.59	MILEAGE 4/16 TO 6/28/19	07/18/2019
112462	PAPER	Printed	106081	ASHLEY SWETS	\$5,310.83	DRIVING ROGER 4/10 TO 4/30/19; DRIVING ROGER 5/1 TO 5/31/1	07/18/2019
112463	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$6,679.06	LEGAL MATTERS	07/18/2019
112464	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$6,607.00	SERVICE CALL HS	07/18/2019
112465	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$244.98	MILEAGE 5/1 TO 6/26/19	07/18/2019
112466	PAPER	Printed	112320	VICKI JO ROSENBERG	\$2,248.00	IDI RESULTS ANALYSIS, FEEDBACK & COACHING	07/18/2019
112467	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$269.14	LIGHTING EL; DEVICE MOUNTING BRACKET/FACE PLATE	07/18/2019
112468	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$169.00	SERVICE POWER WASHER CREDIT	07/18/2019
112469	PAPER	Printed	112787	CHRISTOPHER WORCH	\$150.64	MILEAGE FOR MAY 19; MILEAGE FOR JUNE 19	07/18/2019
112470	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$582.66	WINDOW KIT & SERVICE CALL	07/18/2019
1165	EFT	Printed	401	MPSERS	\$3,703.85	MIP HYBRID DC 2%-1%-Ret Sv Cont	07/19/2019
1166	EFT	Printed	401	MPSERS	\$6,742.43	MIP PENSION DC EMPLOYER 20.96%	07/19/2019
1167	EFT	Printed	401	MPSERS	\$19,995.17	MIP PENSION GRADED AFTER 9-4-12	07/19/2019
1168	EFT	Printed	401	MPSERS	\$277,175.17	MIP RETIREE 20.96% ER ONLY	07/19/2019
1169	EFT	Printed	401	MPSERS	\$1,328.77	MIP SMALL STEPS 1% 2017	07/19/2019
1170	EFT	Printed	401	MPSERS	\$2,555.87	MIP SMALL STEPS 1% 2018	07/19/2019
1171	EFT	Printed	401	MPSERS	\$1,989.76	MIP SMALL STEPS 1% 2019	07/19/2019
1172	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	07/19/2019
112409	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/19/2019

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112411	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	07/19/2019
112412	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,055.45	Payroll - Local Tax Payable	07/19/2019
112413	PAPER	Printed	100148	MISDU	\$301.15	MISDU/Friend Of The Court	07/19/2019
112414	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/19/2019
112415	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$72.27	Payroll - Local Tax Payable	07/19/2019
103	PAPER	Printed	112358	SPORTS STOP	\$16.95	GOLD FLEXI TROPHY PLATES	07/23/2019
104	PAPER	Printed	106897	TENNIS CONNECTION	\$637.65	GIRLS TENNIS CLOTHING	07/23/2019
113	PAPER	Printed	112477	SECANT	\$11,500.00	PROGRESS BILLING-CAMERAS	07/23/2019
31863	PAPER	Printed	113324	DAVE OFFRINGA	\$12.25	LUNCH REFUND FOR RYAN	07/23/2019
31864	PAPER	Printed	106817	QUILL CORPORATION	\$99.90	FOOD SERV OFFC SUPPLIES	07/23/2019
112471	PAPER	Printed	109729	JENNIFER OSBORN	\$21.87	MILEAGE	07/23/2019
112472	PAPER	Printed	102568	APEX LEARNING INC	\$11,250.00	COMPREHENSIVE COURSES	07/23/2019
112473	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$640.00	8TH GRADE GRADUATION EVENT-KMMS	07/23/2019
112474	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$82.50	WATER	07/23/2019
112475	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$367.84	MAINT SUPPLIES; BOLT FASTENERS; GARAGE SUPPLIES	07/23/2019
112476	PAPER	Printed	106497	CDW GOVERNMENT	\$3,622.84	CIISCO CATALYST & RACKMOUNT; 30 HP PRO DISPLAY	07/23/2019
112477	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$140.00	DRIVERS TEST FOR JOE M	07/23/2019
112478	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,589.33	FIBER INTERNET JULY 19; BASIC CABLE JULY 19	07/23/2019
112479	PAPER	Printed	112240	COMCAST	\$1,707.00	ETHERNET DEDICATED INTERNET JULY 19	07/23/2019
112480	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,301.52	ANNUAL RENTAL FOR POLE ATTACHMENTS JULY 19	07/23/2019
112481	PAPER	Printed	104314	CRICKET MEDIA	\$99.75	PR SUBSCRIPTIONS	07/23/2019
112482	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$161.52	REPAIR PARTS	07/23/2019
112483	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$423.60	CAL COM SCHOOLS ENVELOPES WINDOW	07/23/2019
112484	PAPER	Printed	3380	FEDEX	\$36.08	SHIPPING	07/23/2019
112485	PAPER	Printed	110706	FILEWAVE, INC.	\$5,184.00	US EDUCATION CLIENT & MDM SUPPORT	07/23/2019
112486	PAPER	Printed	3410	FIRST AGENCY, A GALLAGHER COMPANY	\$71,062.50	PREM RENEWAL BASIC & CATASTROPHIC CALECOM-01	07/23/2019
112487	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$275.00	STARTER	07/23/2019
112488	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$7,400.00	ANNUAL CMS MAINT SUPPORT & HOSTING SERV	07/23/2019
112489	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$37.58	REPAIR PARTS	07/23/2019
112490	PAPER	Printed	110855	MARYANN GRAHAM	\$18.20	SHIPPED SURE SITE EQUIPMENT TO CALIBRATED	07/23/2019
112491	PAPER	Printed	109903	KATHRYN GRANT	\$203.33	KMMS TEACHIGN SUPPLIES	07/23/2019
112492	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$5,671.97	SCHOOL SUPPLIES	07/23/2019
112493	PAPER	Printed	109053	IXL LEARNING	\$13,444.00	SOFTWARE LICENSING	07/23/2019
112494	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$700.00	2019-2020 KISA & KIASB MEMBERSHIP	07/23/2019
112495	PAPER	Printed	4090	KENTWOOD OFFICE FURNITURE	\$3,902.00	OFFICE CHAIRS-REMAINDER OF BALANCE	07/23/2019
112496	PAPER	Printed	1243	DARRELL KINGSBURY	\$150.00	MSBO PROFESSIONAL MEMBERSHIP	07/23/2019
112497	PAPER	Printed	90367	KISD	\$183,339.68	JUL/AUG PR & INS ACCURALS; 19/20 REMC 8 MEMBERSHIP FEE	07/23/2019
112498	PAPER	Printed	112499	KATIE KROLL	\$47.54	BOOKSHELVES FOR CLASSROOM	07/23/2019
112499	PAPER	Printed	107824	LEARNING A-Z	\$419.85	EL BLDG PAY SOFTWARE LICENSING	07/23/2019
112500	PAPER	Printed	110577	LEARNING SCIENCES INTERNATIONAL LLC	\$6,050.00	MARZANO PROTOCOL PACKAGE I OBERSVATION LICENSES	07/23/2019
112501	PAPER	Printed	110124	LOGISOFT COMPUTER PRODUCTS LLC	\$5,194.58	ADOBE K12 ENTERPRISE AGREEMENT CREATIVE CLOUD	07/23/2019
112502	PAPER	Printed	4400	MAPT	\$180.00	2019/2020 MEMBERSHIP ANDREW SNYDER; 2019/2020 MEMBER	07/23/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
112503	PAPER	Printed	113323	JOSEPH MARCINAK	\$52.00	REIMBURSEMENT FOR CDL	07/23/2019
112504	PAPER	Printed	4430	MASB	\$995.00	ERIN CONTRACT 7/1/19 TO 6/30/2020	07/23/2019
112505	PAPER	Printed	113325	MASB-SEG PROPERTY/CASUALTY POOL INC	\$144,018.00	PC000349800 7/1/19 TO 7/1/20	07/23/2019
112506	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$6,321.41	INTRO TO BUSINESS ONLINE	07/23/2019
112507	PAPER	Printed	108280	MED-TECH SUPPORT SERVICES, INC.	\$350.00	TECHNICAL SERVICE CARE PROGRAM	07/23/2019
112508	PAPER	Printed	4530	MEYER MUSIC	\$1,105.35	HS MUSIC SUPPLIES	07/23/2019
112509	PAPER	Printed	110026	MI COUNCIL OF THE SOCIETY FOR HR MANAGEM	\$500.00	2019 CONFERENCE LAURIE KING	07/23/2019
112510	PAPER	Printed	111881	MOBYMAX, LLC	\$99.00	SOFTWARE LICENSE	07/23/2019
112511	PAPER	Printed	4740	MSBO	\$300.00	19/20 MEMBERSHIP DUES GARY DELGER; RENEWAL FEES MEM	07/23/2019
112512	PAPER	Printed	4756	MSVMA	\$770.00	KMMS & DLMS STUDENT DUES/FEES	07/23/2019
112513	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,922.25	SUMMER FILTERS; REPAIR PARTS	07/23/2019
112514	PAPER	Printed	111717	NORTHWEST EVALUATION ASSOCIATION	\$36,616.00	MAP GROWTH	07/23/2019
112515	PAPER	Printed	4953	OK CONFERENCE	\$1,382.50	2019/20 OK CONFERENCE	07/23/2019
112516	PAPER	Printed	5065	JW PEPPER & SONS INC	\$465.99	DLMS BAND & ORCH SUPPLIES	07/23/2019
112517	PAPER	Printed	5105	PITNEY BOWES INC	\$104.97	INK FOR POSTAGE METER	07/23/2019
112518	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$100.00	JULY COBRA	07/23/2019
112519	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$225.00	POWDER COAT FRONT BUMPER	07/23/2019
112520	PAPER	Printed	106817	QUILL CORPORATION	\$808.94	LABEL MAKER; 3" BINDERS; ADMIN OFF SUPPLIES; TRANSP OF	07/23/2019
112521	PAPER	Printed	105858	READ NATURALLY INC	\$8,075.00	BLDG PAY SOFTWARE LICENSING	07/23/2019
112522	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,375.00	REPAIR PARTS	07/23/2019
112523	PAPER	Printed	113087	WEST INTERACTIVE SERVICES CORPORATION	\$6,750.00	SCHOOLMESSENGER	07/23/2019
112524	PAPER	Printed	112477	SECANT	\$945.00	SIP TEST & TURNUP 3X	07/23/2019
112525	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$13,334.40	HP ELITE DESK 800 G4	07/23/2019
112526	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$29.10	DUNCAN UNDERGLAZE/ART SUPPLIES	07/23/2019
112527	PAPER	Printed	92400	SETSEG	\$75,984.00	ACC# 41050 WORKCOMP 7/1/19 TO 7/1/20 FIRST QTR	07/23/2019
112528	PAPER	Printed	102006	DAVID SMITH	\$7.50	MEALS	07/23/2019
112529	PAPER	Printed	1450	ANDY SNYDER	\$20.00	MI MECHANIC CERT-RENEWAL	07/23/2019
112530	PAPER	Printed	110014	SOLARWINDS	\$1,211.58	WEB HELP DESK PER TECHNICIAN	07/23/2019
112531	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$71.00	DOT PHYSICAL	07/23/2019
112532	PAPER	Printed	102063	State Of Michigan	\$180.00	MIDEAL # 1635	07/23/2019
112533	PAPER	Printed	113317	STUDICA, INC	\$1,979.00	FISCHERTECHNIK INTRO TO STEM	07/23/2019
112534	PAPER	Printed	113018	SVT	\$2,867.18	TECH EQUIP MISC EXP	07/23/2019
112535	PAPER	Printed	5810	T & W ELECTRONICS	\$1,662.00	CONNECT PLUS	07/23/2019
112536	PAPER	Printed	113320	TELNET WORLDWIDE	\$728.20	JULY CELL PHONES & 2 WAY	07/23/2019
112537	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$2,983.67	REPAIR A/C ON BUS 16-51	07/23/2019
112538	PAPER	Printed	5900	TIME FOR KIDS	\$123.75	TIME KIDS SUBSCRIPTION KRISTIN BUZALSKI	07/23/2019
112539	PAPER	Printed	107820	WADE TROMBLEY	\$7.50	MEAL	07/23/2019
112540	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$4,880.94	REPAIR BODY DAMAGE	07/23/2019
112541	PAPER	Printed	103505	TURNITIN, LLC	\$6,245.00	FBS: ORIGINALITY CHECKING & FEEDBACK	07/23/2019
112542	PAPER	Printed	92466	STEVE UYL	\$325.00	MAASP ED CON CONFERENCE	07/23/2019
112543	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$2,522.31	TRANS REPAIR PARTS	07/23/2019
112544	PAPER	Printed	6044	VERIZON WIRELESS	\$46.18	Acc#486336991-00001	07/23/2019

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112545	PAPER	Printed	6044	VERIZON WIRELESS	\$2,504.35	JUNE 19 ACC#486336991-00001	07/23/2019
112546	PAPER	Printed	6044	VERIZON WIRELESS	\$46.18	ACC#486336991-00001	07/23/2019
112547	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$152.27	UNIFORMS FOR MECHS; UNIFORMS FOR TECHS	07/23/2019
112548	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$16,665.49	11-251-002 8451 GARBOW DR; 20-300-016 9050 KRAFT AVE; 20-3	07/23/2019
112549	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,233.00	TEACHER/ADMIN/TRANSP DENTAL FEE AUG '19	07/29/2019
112550	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,645.74	EyeMed COBRA - Fox; EyeMed Vision Aug '19	07/29/2019
105	PAPER	Printed	107911	STACY BENDER	\$531.36	FAIR ANIMALS, PARADE & OFFICER MTG	07/31/2019
114	PAPER	Printed	112477	SECANT	\$5,000.00	PROGRESS BILLING PAGING & SPEAKERS	07/31/2019
112555	PAPER	Printed	110017	A-1 HOOD AND VENT CLEANING	\$1,845.00	CLEANING OF ALL KITCHEN EXHAUST SYSTEMS	07/31/2019
112556	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$5,331.92	29-351-002 9757 DUNCAN LAKE	07/31/2019
112557	PAPER	Printed	108890	JIMMY JOHN'S	\$303.31	CONTINUING ED ADV BUS DRIVER TRAINING LUNCH	07/31/2019
112558	PAPER	Printed	90367	KISD	\$4,334.23	ORIENTATION & MOBILITY SPECIALISTS 18/19	07/31/2019
112559	PAPER	Printed	110831	MASSMUTUAL	\$697.50	DANIEL HUBBELL POLICY# 024393961	07/31/2019
112560	PAPER	Printed	109492	PROTECTIVE LIFE INSURANCE	\$833.76	SEAN MCLAUGHLIN POLICY# B00576627	07/31/2019
112561	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$360.21	CONFERENCE EXPENSES PD; MILEAGE-PROFESSIONAL DEVEL	07/31/2019
1173	EFT	Printed	401	MPSERS	\$3,957.70	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/02/2019
1174	EFT	Printed	401	MPSERS	\$7,157.73	MIP PENSION DC EMPLOYER 20.96%	08/02/2019
1175	EFT	Printed	401	MPSERS	\$20,998.99	MIP PENSION GRADED AFTER 9-4-12	08/02/2019
1176	EFT	Printed	401	MPSERS	\$280,305.51	MIP PLUS 3	08/02/2019
1177	EFT	Printed	401	MPSERS	\$1,360.99	MIP SMALL STEPS 1% 2017	08/02/2019
1178	EFT	Printed	401	MPSERS	\$2,593.68	MIP SMALL STEPS 1% 2018	08/02/2019
1179	EFT	Printed	401	MPSERS	\$2,022.04	MIP SMALL STEPS 1% 2019	08/02/2019
1180	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	08/02/2019
112551	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/02/2019
112552	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	08/02/2019
112553	PAPER	Printed	100148	MISDU	\$301.15	MISDU/Friend Of The Court	08/02/2019
112554	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/02/2019
106	PAPER	Printed	90367	KISD	\$45.00	SCHOOL CONFERENCE	08/03/2019
31865	PAPER	Printed	4142	LAURIE STEGER	\$997.00	TSHIRTS FOR FOOD SERVICE	08/03/2019
31866	PAPER	Printed	112457	ITPARTNERS+	\$349.68	JUNE REMOTE MONITORING	08/03/2019
112562	PAPER	Printed	106725	A PARTS WAREHOUSE	\$402.64	REPAIR PARTS	08/03/2019
112563	PAPER	Printed	2715	CALVIN UNIVERSITY	\$780.10	TUITION FOR #1647308 COLIN SALAMONE INT GERMAN	08/03/2019
112564	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$320.00	GLASS FOR BUSES	08/03/2019
112565	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$4,111.69	REPAIR OIL LEAK ON BACK OF ENGINE	08/03/2019
112566	PAPER	Printed	111336	FOX CHEVROLET	\$1,423.82	REPAIR RADIATOR AND HEATER CORE	08/03/2019
112567	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$4,917.20	KAELYN THEAKER #0555674; LAUREN HUDSON #0559524; JUSTI	08/03/2019
112568	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$640.00	2018/19 FM EQUIPMENT RENTAL	08/03/2019
112569	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$502.68	REPAIR PARTS	08/03/2019
112570	PAPER	Printed	90367	KISD	\$73,891.31	PHYSICAL THERAPY 18/19	08/03/2019
112571	PAPER	Printed	92021	LYNN LIDSTONE	\$60.00	REIMBURSEMENT FOR CONFERENCE	08/03/2019
112572	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$27.90	HS APPL TECH	08/03/2019
112573	PAPER	Printed	106722	OAKLAND SCHOOLS	\$1,050.00	TRIP MANGER SOFTWARE	08/03/2019

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112574	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$225.00	POWDER COAT FRONT BUMPER	08/03/2019
112575	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$291.06	TRANS STUDENT VEHICLE CONTR SVC	08/03/2019
112576	PAPER	Printed	1432	ELIZABETH SHREWSBURY	\$75.00	REIMB FOR MICHME CONFERENCE 18/19	08/03/2019
112577	PAPER	Printed	105549	STANFRED CONSULTANTS	\$450.00	FEE FOR ENROLLMENT PROJECTIONS	08/03/2019
112578	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$165.00	FRONT END ALIGNMENT NO BUX 09-52	08/03/2019
112579	PAPER	Printed	5765	SUN & NEWS	\$190.08	AD FOR SPEC EDUCATION	08/03/2019
112580	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$746.10	REPAIR A/C ON BUX 09-28	08/03/2019
112581	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,729.38	LEGAL SERVICES 18/19	08/03/2019
112582	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERVICE PARTS WASHER	08/03/2019
31867	PAPER	Printed	113220	DANIEL ACTON	\$950.00	PAINT INTERIOR DUNCAN LAKE DOORS	08/05/2019
10088	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$965.33	Contract On Kyocera 5020N Color; Contract On Kyocera 5020N B	08/06/2019
10089	PAPER	Printed	106521	ALAN BONT	\$150.00	Asst. Coach Tennis Camp	08/06/2019
10090	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	Membership Fees	08/06/2019
10091	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$985.35	Postage For Fall Catalog	08/06/2019
10092	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,680.00	CYB Custodial Fees 2/9-3/23 Dutton; CYB Custodial Fees 3/2/1	08/06/2019
10093	PAPER	VOID	5435	SAM'S CLUB	-voided-	Membership Renewal	08/06/2019
10094	PAPER	Printed	113021	UNNAMED FILMS	\$450.00	Filming Services - CMSP	08/06/2019
10095	PAPER	Printed	5435	SAM'S CLUB	\$85.00	Membership Renewal	08/06/2019
112583	PAPER	Printed	110831	MASSMUTUAL	\$590.00	LIFE INSURANCE FOR FRED TOWNSEND	08/07/2019
10096	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$3,236.00	Royalty And Scripts For Honk Jr. CKT; Royalty And Scripts Fo	08/08/2019
107	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$221.82	GLOVES; BOOKS FOR CLASSROOM; THANK YOU CARDS	08/09/2019
108	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$666.76	CALF FEED; CFE SHOW PIG & POLY TARP; PINE SHAVINGS; LA	08/09/2019
109	PAPER	Printed	112021	TPRS PUBLISHING, INC.	\$513.00	BOOKS FOR CEF GRANT WHITNEY DENTON	08/09/2019
110	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$80.00	SLCRO FFA CAL HS	08/09/2019
111	PAPER	Printed	112591	NASSP	\$385.00	NJHS AFFILIATION 19/20 KMMS	08/09/2019
112	PAPER	Printed	109979	RANDY ROZELLE	\$170.00	REISSUE OF LOST CHECK	08/09/2019
115	PAPER	Printed	113295	AMBLE ELECTRIC, LLC	\$337,500.00	FIRE PANEL	08/09/2019
116	PAPER	Printed	109358	RACQUET SPORTS, INC	\$59,804.00	DL TENNIS RESURFACING	08/09/2019
117	PAPER	Printed	112477	SECANT	\$23,173.90	PAGING SYSTEM	08/09/2019
31868	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,641.00	FINAL BILLING JOB#190674 KETTLE LAKE ELEM	08/09/2019
31869	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$218.71	PRICE ADJ; KITCHEN SUPPLIES	08/09/2019
31870	PAPER	Printed	106817	QUILL CORPORATION	\$416.30	OFFICE SUPPLIES	08/09/2019
112584	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$223.15	Keys	08/09/2019
112585	PAPER	Printed	2095	ACTION CHEMICAL	\$667.49	CUSTOMER SUPPLIES	08/09/2019
112586	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$9,512.85	OFFICE SUPPLIES; CLOSET GASKET; PHONE CASE & SCREEN	08/09/2019
112587	PAPER	Printed	108499	NANCY ANDREANO	\$237.82	KINDERGARTEN WRITING JOURNALS	08/09/2019
112588	PAPER	Printed	112848	ARROWASTE INC.	\$30.00	ACC#91-795567	08/09/2019
112589	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$89.50	WATER	08/09/2019
112590	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$68.55	CHROME HANDLE REPAIR KIT	08/09/2019
112591	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$9,969.00	INSTALLMENT 2019 MOWING CONTRACT	08/09/2019
112592	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$41.04	2019 JULY BD OF REVIEW OP TAX REFUNDS OWED	08/09/2019
112593	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$554.52	MAINTENANCE SUPPLIES; DL MAINTENANCE; DL MAINT & TODD	08/09/2019

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112594	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$85.62	PETRI DISHES	08/09/2019
112595	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	ACC#8245126430062357 7/24 TO 8/23/19	08/09/2019
112596	PAPER	Printed	110170	KELLY A. CLARK	\$18.23	MILEAGE REIMB	08/09/2019
112597	PAPER	Printed	108204	CLEAR RATE COMMUNICATIONS INC	\$3,589.94	7/26 TO 8/14/19 ACC#4808879	08/09/2019
112598	PAPER	VOID	109654	CLICKTEAM LLC	-voided-	FUSION 2.5, 60 COMPUTER SITE ONE YEAR LICENSE	08/09/2019
112599	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,152.00	NURSE ON BUS 6/11 TO 6/27/19; NURSE IN CLASS 6/3 TO 6/26/19	08/09/2019
112600	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$637.50	WORK ON PIPES @ DL ADMIN	08/09/2019
112601	PAPER	Printed	100775	DTE ENERGY	\$97.93	3820 68th St ACC#910019916881; 3820 68th St ACC#910019917004	08/09/2019
112602	PAPER	Printed	109681	DUDE SOLUTIONS, INC.	\$9,767.42	COMMUNITY USE/FS DIRECT 7 MAINT ESSENTIALS PRO	08/09/2019
112603	PAPER	Printed	113173	EQUINE ASSISTED DEVELOPMENT	\$360.00	FFA LEADER TRAINING	08/09/2019
112604	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$267.35	HS MAINT SUPP	08/09/2019
112605	PAPER	Printed	106640	FUN AND FUNCTION	\$194.97	SWIVEL & ROPE	08/09/2019
112606	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$240.00	TRANSP FOR JOEY BERKE 7/16 THRU 7/18/19	08/09/2019
112607	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	WATER & SEWER ACC#0427	08/09/2019
112608	PAPER	Printed	106300	HPS	\$725.00	2019-20 DUES	08/09/2019
112609	PAPER	Printed	113328	ICREATE TO EDUCATE, INC.	\$795.00	HUE ANIMATION SITE LICENSE	08/09/2019
112610	PAPER	Printed	112907	JOHN DEERE FINANCIAL	\$67.98	BUMPER/MOWER BLADE/CREDIT FOR BUMPER; SPINDLE/BUSHI	08/09/2019
112611	PAPER	Printed	112654	JOSTENS	\$1,864.95	GOLD & SILVER HONOR CHORDS	08/09/2019
112612	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$245.83	LTG TRANSFER DEVICE	08/09/2019
112613	PAPER	Printed	105846	MICHELLE KRENTZ	\$404.50	MI STAR FACILITATOR TRAINING CMU	08/09/2019
112614	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$220.00	TOPSOIL	08/09/2019
112615	PAPER	Printed	111164	LEGO BRAND RETAIL, INC.	\$1,919.60	TOPSOIL	08/09/2019
112616	PAPER	Printed	4250	THE LIGHT BULB CO	\$294.84	PROCESS 9V/AA - PAC SUPPLIES	08/09/2019
112617	PAPER	Printed	112782	REBECCA MALMQUIST	\$427.28	MILEAGE FOR PBL WORKS	08/09/2019
112618	PAPER	Printed	110831	MASSMUTUAL	\$917.50	BRENDA WITTEVEEN POLICY #024396937	08/09/2019
112619	PAPER	Printed	4440	MASSP	\$750.00	PROF DUES JOE LIENESCH; PROF DUES JAMES CRITES	08/09/2019
112620	PAPER	Printed	100375	MATHEMATICS OLYMPIADS	\$119.00	MEMBERSHIP FEE DIVISION E	08/09/2019
112621	PAPER	Printed	4500	MEMSPA	\$555.00	19/20 PROFESSIONAL DUES JOSH TRAUGHBER	08/09/2019
112622	PAPER	Printed	110119	MENARD'S	\$297.67	PORTABLE AC UNIT/VINYL TILE ADH; KWIKSEAL ULTRA WHITE/	08/09/2019
112623	PAPER	Printed	4530	MEYER MUSIC	\$1,015.95	YAMAHA 18" BASS DRUM	08/09/2019
112624	PAPER	VOID	4687	MI SCHOOLS ENERGY COOPERATIVE	-voided-	2019-20 MSBO MEMBERSHIP DUES; JULY ELECTRIC ACC#41050	08/09/2019
112625	PAPER	Printed	90455	MIAAA	\$315.00	MEMBERSHIP & SUMMER WORKSHOP FRED TOWNSEND	08/09/2019
112626	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$360.00	LABOR ON SIGN AT HSN	08/09/2019
112627	PAPER	Printed	4756	MSVMA	\$385.00	SCHOOL MEMBERSHIP 19/20	08/09/2019
112628	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$179.96	15W 40 OIL; BATTERY; RETURN BATTERY DEPOSIT	08/09/2019
112629	PAPER	Printed	100983	NEOLA	\$650.00	ANNUAL MAINTENANCE FEE FOR THE DIGITAL P	08/09/2019
112630	PAPER	VOID	113029	JENNIFER OSBORN	-voided-	MILEAGE 7/1 TO 7/31/19	08/09/2019
112631	PAPER	Printed	5059	PEARSON EDUCATION	\$6,581.95	HS DIST PAY TEXTBOOKS	08/09/2019
112632	PAPER	Printed	5065	JW PEPPER & SONS INC	\$336.74	HS MUSIC SUPPLIES	08/09/2019
112633	PAPER	Printed	106817	QUILL CORPORATION	\$3,515.38	OFFICE SUPPLIES	08/09/2019
112634	PAPER	Printed	111180	THE RAPID GROUP, LLC	\$446.40	SHREDDING SERVICES	08/09/2019
112635	PAPER	Printed	103600	JOHN SCHUT	\$93.96	MILEAGE PDI AGRISCIENCE	08/09/2019

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112636	PAPER	Printed	110014	SOLARWINDS	\$1,483.92	CREDIT FOR SALES TAX DUE TO EXEMPT STATUS; WEB HELP	08/09/2019
112637	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$180.14	BLADES/FUEL CAP	08/09/2019
112638	PAPER	Printed	105258	SPARTAN STORES LLC	\$95.35	DAILY GRIND SUPPLIES; LATE FEE; CREDIT FOR SALES TAX	08/09/2019
112639	PAPER	Printed	102339	STEKETEE TURF SERVICES INC	\$3,502.60	FERTILIZATION	08/09/2019
112640	PAPER	Printed	111740	SUNBELT RENTALS	\$56.00	RENTAL OF AIR COMPRESSOR	08/09/2019
112641	PAPER	Printed	112498	TENERGY	\$3,559.17	CONSUMERS ENERGY SAVINGS	08/09/2019
112642	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$132.00	LEGAL SERVICES	08/09/2019
112643	PAPER	Printed	110435	US BINGO INC.	\$134.49	PBIS TICKIT ROLLS	08/09/2019
112644	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$239.26	MILEAGE REIMB 7/2 TO 7/31/19	08/09/2019
112645	PAPER	Printed	6044	VERIZON WIRELESS	\$2,108.61	ACC#486336991-00001 7/24 TO 8/23/19	08/09/2019
112646	PAPER	Printed	111262	MEGHAN WARNER	\$90.91	MILEAGE REIMB THRU 8/1/19	08/09/2019
112647	PAPER	Printed	113326	WEVIDEO. INC.	\$2,259.00	LICENSES & MOBILE APP ACCESS	08/09/2019
112648	PAPER	Printed	112787	CHRISTOPHER WORCH	\$22.78	SHIPPING REIMB	08/09/2019
112649	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$16,575.64	JULY ELECTRIC ACC#41050	08/11/2019
112650	PAPER	Printed	113339	CHIPMAN, RACHEL	\$221.54	EMPLOYEE CLOSED DIRECT DEPOSIT ACCOUNT; REPLACEME	08/13/2019
118	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$276,657.00	2020 THOMAS BUS; 2020 THOMAS BUS VIN#W4045; 2020 THOMA	08/14/2019
10097	PAPER	Printed	4142	LAURIE STEGER	\$904.50	8th Grade Football Shirts; Youth Cheer T-Shirts	08/14/2019
10098	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$174.50	Reorder For Cal Thunder Camp T-Shirts	08/14/2019
10099	PAPER	Printed	113335	ADELE WILLIAMS	\$60.00	Refund For Craft Show	08/14/2019
112651	PAPER	Printed	110170	KELLY A. CLARK	\$539.70	MILEAGE REIMB; BOARD ROOM SUPPLIES	08/14/2019
112652	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$92,975.00	2014 THOMAS BUS VIN#41802; 2017 THOMAS BUS VIN#S1771; C	08/14/2019
1181	EFT	Printed	401	MPSERS	\$4,258.99	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/16/2019
1182	EFT	Printed	401	MPSERS	\$7,827.34	MIP PENSION DC EMPLOYER 20.96%	08/16/2019
1183	EFT	Printed	401	MPSERS	\$23,280.77	MIP PENSION GRADED AFTER 9-4-12	08/16/2019
1184	EFT	Printed	401	MPSERS	\$282,591.37	MIP RETIREE 20.96% ER ONLY	08/16/2019
1185	EFT	Printed	401	MPSERS	\$1,409.57	MIP SMALL STEPS 1% 2017	08/16/2019
1186	EFT	Printed	401	MPSERS	\$2,542.55	MIP SMALL STEPS 1% 2018	08/16/2019
1187	EFT	Printed	401	MPSERS	\$2,028.02	MIP SMALL STEPS 1% 2019	08/16/2019
1188	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	08/16/2019
112653	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/16/2019
112654	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	08/16/2019
112655	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	08/16/2019
112656	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/16/2019
112657	PAPER	Printed	109729	JENNIFER OSBORN	\$33.62	MILEAGE REIMB 7/1 TO 7/31/19	08/16/2019
31871	PAPER	Printed	113220	DANIEL ACTON	\$450.00	DIL MS INTERIOR PROJECT & ENTRY WAY DOORS	08/19/2019
31872	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$172.28	KITCHEN SUPPLIES	08/19/2019
112658	PAPER	Printed	1218	JEFF JENKINS	\$2,412.90	FAC-POWER CUBE/SOUND SYSTEM & SOUND BOARD	08/19/2019
112659	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,450.15	SUPPLIES; MAINT SUPPLIES	08/20/2019
112660	PAPER	Printed	112848	ARROWWASTE INC.	\$2,642.78	JUNE GARBAGE; JULY GARBAGE; 30 YD EXCHANGE	08/20/2019
112661	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$800.00	BOOMER RENTAL; BOOMER RENTAL MAY; BOOMER RENTAL JU	08/20/2019
112662	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$28,057.37	REPAIR PARTS	08/20/2019
112663	PAPER	Printed	90367	KISD	\$4,725.67	ITINERANT ADJUST 18/19	08/20/2019

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112664	PAPER	Printed	112498	TENERGY	\$1,035.89	18/19 ENERGY SAVINGS	08/20/2019
113	PAPER	Printed	1033	SCOTT BONT	\$133.26	TOURNAMENT REWARD	08/27/2019
114	PAPER	Printed	113331	BOUNCE ATHLETICS, INC.	\$1,332.00	FOLDABLE GOALS	08/27/2019
115	PAPER	Printed	104539	CHAMPION CHEERLEADING	\$840.00	JV STUNT CAMP 2018	08/27/2019
116	PAPER	Printed	110452	IAN DURKEE	\$63.93	NEW STUDENTS-STUDENT COUNCIL	08/27/2019
117	PAPER	Printed	106201	EAGLE VILLAGE	\$4,750.00	VARSITY CHEER CAMP	08/27/2019
118	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$868.00	HS STUDENT COUNSEL FUND RAISING T SHIRTS	08/27/2019
119	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$975.00	READING COUNTS. ANNUAL LICENSE SUB	08/27/2019
120	PAPER	Printed	112259	KEYCARD INC	\$2,600.00	CUSTOMIZED FOOTBALL CARDS	08/27/2019
121	PAPER	Printed	112825	MATRIX PRINTING & MAILING	\$36.76	KILT KLASSIC YARD SIGNS	08/27/2019
122	PAPER	Printed	101160	MBK CORPORATE PROMOTIONS LLC	\$3,027.34	RACE T SHIRTS; WATER BOTTLE PRIZES	08/27/2019
123	PAPER	Printed	112283	ROBERT LEWIS HYDE	\$1,951.00	RACED DIRECTOR-KILT KALLIC	08/27/2019
124	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$1,060.00	KL YEAR-LONG, PAGE PER DAY W/SUBJECTS	08/27/2019
125	PAPER	Printed	102602	BENJAMIN THOMPSON	\$33.10	TY NOTE STAMP	08/27/2019
126	PAPER	Printed	112001	TRIVIUM RACING INC.	\$2,738.75	TIMING SERVICE & REGISTRANT FEE	08/27/2019
10106	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$37.18	Postage For CCP Postcards	08/27/2019
10107	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$219.00	Deposit for Charter #4986 Thunder Bay	08/27/2019
10108	PAPER	Printed	113349	MEGAN MCGUIRE	\$50.00	Refund For Arts & Crafts Show	08/27/2019
10109	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$2,235.00	Royalties For Honk! Jr. CKT; Royalties For Shrek Jr. CMSP	08/27/2019
10110	PAPER	Printed	1078	SHERRY STEHOUWER	\$202.30	Reimburse For Enrichment And Senior Supplies	08/27/2019
10111	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,387.00	Fall 2019 Catalog Printing	08/27/2019
10558	PAPER	Printed	113332	AAA LEAD INSPECTIONS, INC.	\$750.00	LEAD RISK ASSESSMENT	08/27/2019
10559	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$254.65	PRESCHOOL SUPPLIES	08/27/2019
10560	PAPER	Printed	113350	EMILY HARDER	\$75.00	ENROLLMENT REIMBURSEMENT	08/27/2019
10561	PAPER	Printed	113343	MI DEPT OF LICENSING & REG AFFAIRS	\$150.00	DC#410271309	08/27/2019
31873	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$152.00	OVEN CONVECTION REPAIR	08/27/2019
31874	PAPER	Printed	106817	QUILL CORPORATION	\$20.07	COPY PAPER	08/27/2019
31875	PAPER	Printed	112811	JENNIFER VANTOL	\$3.00	LUNCH REFUND	08/27/2019
31876	PAPER	Printed	113344	VICKI WOLFORD	\$12.15	LUNCH REFUND	08/27/2019
112758	PAPER	Printed	109666	1ST AYD CORP	\$158.64	WASTE BASKETS	08/27/2019
112759	PAPER	Printed	106725	A PARTS WAREHOUSE	\$390.47	REPAIR PARTS	08/27/2019
112760	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$4,893.64	COLOR COPY Overage ON COPIER CONTRACT	08/27/2019
112761	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$380.00	LOCKSET & KEYS	08/27/2019
112762	PAPER	Printed	106941	ACCUTEST OF WEST MICHIGAN LLC	\$870.00	BACKFLOW TESTING	08/27/2019
112763	PAPER	Printed	2095	ACTION CHEMICAL	\$3,723.24	CUSTODIAL SUPPLIES	08/27/2019
112764	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$5,132.57	CURRICULAR SUPPLIES CE; IPHONE 8 CASE AND HEADPHONE	08/27/2019
112765	PAPER	Printed	2206	AMERICAN HOIST AIR LUBE EQUIP INC	\$384.00	ANNUAL LIFT INSPECTIONS	08/27/2019
112766	PAPER	Printed	103363	ARNOLD SALES	\$5,031.42	USED FLOOR MACHINE	08/27/2019
112767	PAPER	Printed	101963	BATTERIES PLUS	\$33.00	BATTERIES	08/27/2019
112768	PAPER	VOID	2422	BAUDVILLE, INC	-voided-	ADMIN OFF SUPPLIES	08/27/2019
112769	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$64.50	WATER	08/27/2019
112770	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,893.00	WORK ON DL WELL/TRANSFORMER	08/27/2019

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112771	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$9,969.00	2019 MOWING CONTRACT	08/27/2019
112772	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$266.85	ROUND UP	08/27/2019
112773	PAPER	Printed	2208	CALEDONIA MEMORIAL POST 305	\$117.00	NYLON FLAG	08/27/2019
112774	PAPER	Printed	106497	CDW GOVERNMENT	\$1,650.00	HP PRO DISPLAY LED MONITOR	08/27/2019
112775	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,785.15	COPY PAPER & CARD STOCK	08/27/2019
112776	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$315.80	ACC#8245126430056946	08/27/2019
112777	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$44.42	CHAINS	08/27/2019
112778	PAPER	Printed	110170	KELLY A. CLARK	\$125.17	BOARD OF ED SUPPLIES	08/27/2019
112779	PAPER	Printed	112240	COMCAST	\$1,707.00	Acc#933682227 ETHERNET 8/1/19	08/27/2019
112780	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$720.00	WORK ON JACE AT HSN	08/27/2019
112781	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$675.00	REPAIR PARTS	08/27/2019
112782	PAPER	Printed	100775	DTE ENERGY	\$95.06	ACC#910019916881 718 TO 8/15/19; ACC#910019917004 07/18 TO	08/27/2019
112783	PAPER	Printed	3215	EBLING & SON INC	\$90.00	PARTS FOR PLOW	08/27/2019
112784	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$650.72	ALARM SYSTEM MONITORING	08/27/2019
112785	PAPER	Printed	108381	KYLE FENNEL	\$1,350.00	CPR CLASSES FOR DRIVERS	08/27/2019
112786	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$1,128.00	KL CENTER FAUCET	08/27/2019
112787	PAPER	Printed	3405	FIRE PROS INC	\$1,019.00	ANNUAL FIRE EXT INSPECTION	08/27/2019
112788	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$543.00	REPAIR PARTS	08/27/2019
112789	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$125.00	TITLEPEEK RENEWAL-DESTINY MEMBER	08/27/2019
112790	PAPER	Printed	111336	FOX CHEVROLET	\$920.56	REPAIR PARTS; FIX DRIVERS DOOR	08/27/2019
112791	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$162.34	REPAIR PARTS	08/27/2019
112792	PAPER	Printed	111751	GONOODLE, INC.	\$1,500.00	1 YEAR SUBSCRIPTION TO GONOODLE PLUS	08/27/2019
112793	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$5,126.25	TIRES FOR FLEET	08/27/2019
112794	PAPER	Printed	101386	GORDON N STOWE AND ASSOCIATES, INC	\$465.00	SPEECH SUPPLIES	08/27/2019
112795	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$367.50	BROADLEAF WEED CONTROL	08/27/2019
112796	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$765.02	REPAIR PARTS	08/27/2019
112797	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,442.67	PHYSICAL THERAPY & FINGER PRINTS BACKGROUND CHECK;	08/27/2019
112798	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$177.50	WATER SAMPLES/TRIP CHARGE	08/27/2019
112799	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$546.71	SOFTWARE LICENSING; CREDIT; TODD RIVA TOOLS; CE MAINT	08/27/2019
112800	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$148.15	MAINT SUPPLIES; ATHL MAINT GROUNDS	08/27/2019
112801	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$320.87	GARAGE SUPPLIES	08/27/2019
112802	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$141.30	NUTCRACKER BALLET, THE FINAL WALTZ; SYMPHONY NO3 OR	08/27/2019
112803	PAPER	Printed	106060	LYDEN OIL COMPANY	\$1,685.10	GEAR LUBE FOR BUSES	08/27/2019
112804	PAPER	Printed	112782	REBECCA MALMQUIST	\$1,841.27	CONF REIMBURSEMENT	08/27/2019
112805	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$15.00	JUPITER SOUSAPHONE VALVE GUIDES	08/27/2019
112806	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$64.30	THREADLOCKER/CONCRETE/CAULK	08/27/2019
112807	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$54.90	APPLIED TECH SUPPLIES	08/27/2019
112808	PAPER	Printed	93644	MODERN OFFICE + INTERIORS	\$528.50	FURNITURE-HR OFFICE	08/27/2019
112809	PAPER	Printed	106918	MPAAA	\$85.00	CAROLINE DURKEE MEMBERSHIP	08/27/2019
112810	PAPER	Printed	4740	MSBO	\$300.00	19/20 MEMBER DAN HUBBELL #14555; 19/20 MEMBER SHELLY S	08/27/2019
112811	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,694.76	REPAIR PARTS	08/27/2019
112812	PAPER	Printed	100292	NCS PEARSON INC	\$1,511.75	SP ED TEST & PROTOCOLS	08/27/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
112813	PAPER	Printed	112141	BECKY OSBORNE	\$125.00	CLASSROOM SUPPLIES & CONF	08/27/2019
112814	PAPER	Printed	5065	JW PEPPER & SONS INC	\$139.97	PAJAMA PARTY BOOK & ONLINE. TWINKLE & SHINE	08/27/2019
112815	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$4,600.00	WHITE MARKING PAINT	08/27/2019
112816	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$100.00	AUGUST COBRA	08/27/2019
112817	PAPER	Printed	5117	PLANK ROAD PUBLISHING INC	\$119.45	MAGAZINES & C'S VOLUME 30	08/27/2019
112818	PAPER	Printed	105681	PREIN & NEWHOF	\$85.00	WATER SAMPLES	08/27/2019
112819	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$1,000.00	POWDER COAT BUMPERS; POWDER COAT 3 BUMPERS	08/27/2019
112820	PAPER	Printed	106817	QUILL CORPORATION	\$615.10	OPERATIONS OFFICE SUPPLIES; PSYCH OFF SUPPLIES; BINDE	08/27/2019
112821	PAPER	Printed	100949	R.L. DEPPMAN COMPANY	\$4,269.04	ROUND MOTOR RETURN; WORK ON PUMP AT HSN	08/27/2019
112822	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$20,474.40	FOOTBALL RECONDITIONING; REPLACEMENT HELMETS & SHO	08/27/2019
112823	PAPER	Printed	113341	RIVER CITY REPRODUCTIONS	\$105.00	PRINTS FOR BD ROOM	08/27/2019
112824	PAPER	Printed	5390	ROAD EQUIPMENT	\$227.50	REPAIR PARTS	08/27/2019
112825	PAPER	Printed	100230	ROCHESTER 100 INC	\$135.00	NICKY COMMUNICATOR FOLDERS-VIOLET	08/27/2019
112826	PAPER	Printed	113340	JACLYN ROEPCKE	\$203.15	OT SERVICES FOR ESY 2019	08/27/2019
112827	PAPER	Printed	103365	ROGERS ATHLETIC	\$4,214.00	MS MINI T-PADS, PACKER SHIELDS, & DUMMY TITAN Pop-UP	08/27/2019
112828	PAPER	Printed	5470	SCHOLASTIC INC	\$512.34	CE SCHOLASTIC NEWS	08/27/2019
112829	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$675.73	CE OTHER SUPPLIES; KINDERGARTEN SUPPLIES	08/27/2019
112830	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$44,119.80	70 CHROME 11 G7 EE TOUCH/60 CHROME; CHROMEBOOKS; 15	08/27/2019
112831	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$316.29	PAINT	08/27/2019
112832	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$140.74	VALVE/SLIP FIX/COUPLER	08/27/2019
112833	PAPER	Printed	110136	SOCIAL THINKING	\$502.44	KL TEXTBOOKS; CE BOOKS	08/27/2019
112834	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$465.00	AD OFFICE GRAPHICS SET UP FEE	08/27/2019
112835	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$285.00	PHYSICAL	08/27/2019
112836	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$452.58	REPLACE TORQUE ARM BUSHIGNS	08/27/2019
112837	PAPER	Printed	5765	SUN & NEWS	\$88.16	SP. ED. ADS	08/27/2019
112838	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$245.00	REPAIR STONE CHIPS	08/27/2019
112839	PAPER	Printed	5810	T & W ELECTRONICS	\$4,663.75	INSTALL RADIOS; CONNECT PLUS 7/1 - 9/30/19; REPAIR	08/27/2019
112840	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$514.50	PR TEACH SUPPLIES	08/27/2019
112841	PAPER	Printed	113327	TECH4LEARNING, INC.	\$1,500.00	60 FRAMES, 60 LICENSES	08/27/2019
112842	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$88.86	TUBS FOR LUNCH & POSTERS	08/27/2019
112843	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$10,063.23	REPAIR VAN FROM ACCIDENT; REPAIR RUST ON BACK OF 12-4	08/27/2019
112844	PAPER	Printed	94405	UNITED SIGN COMPANY	\$115.00	LETTERING FOR VAN	08/27/2019
112845	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$775.00	ELEVATOR INSPECTIONS-HSN	08/27/2019
112846	PAPER	Printed	106353	WBPB CORPORTATION	\$837.52	PD EVENT CURRICULUM	08/27/2019
112847	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$780.80	LIGHTS-HSN	08/27/2019
112848	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$101.80	UNIFORMS FOR MECHS	08/27/2019
112849	PAPER	Printed	107827	WESTERN TEL-COM	\$365.00	CABLE PROTECTION ACC#CM2019-2	08/27/2019
112850	PAPER	Printed	109499	WOODCRAFT # 550	\$5,400.02	HS APPLIED TECH SUPPLIES	08/27/2019
119	PAPER	Printed	113337	PEL CONSTRUCTION	\$174,043.28	FIRST PAYMENT ON BLDG IMPROVEMENTS	08/29/2019
10112	PAPER	Printed	4142	LAURIE STEGER	\$1,080.00	Uniforms	08/29/2019
10113	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$108.40	Postage For Senior Fall Newsletter	08/29/2019
10114	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$266.65	Paper Supply For 19/20	08/29/2019

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112857	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,167.75	Teacher/Admin/Transp Dental Fee Sept '19	08/29/2019
1189	EFT	Printed	401	MPSERS	\$5,084.16	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/30/2019
1190	EFT	Printed	401	MPSERS	\$10,410.89	MIP PENSION DC EMPLOYER 20.96%	08/30/2019
1191	EFT	Printed	401	MPSERS	\$28,142.46	MIP PENSION GRADED AFTER 9-4-12	08/30/2019
1192	EFT	Printed	401	MPSERS	\$308,529.92	MIP RETIREE 20.96% ER ONLY	08/30/2019
1193	EFT	Printed	401	MPSERS	\$1,565.40	MIP SMALL STEPS 1% 2017	08/30/2019
1194	EFT	Printed	401	MPSERS	\$2,911.30	MIP SMALL STEPS 1% 2018	08/30/2019
1195	EFT	Printed	401	MPSERS	\$2,322.17	MIP SMALL STEPS 1% 2019	08/30/2019
1196	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	08/30/2019
112851	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/30/2019
112852	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	08/30/2019
112853	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,329.82	Payroll - Local Tax Payable	08/30/2019
112854	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	08/30/2019
112855	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/30/2019
112856	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$102.22	Payroll - Local Tax Payable	08/30/2019
10117	PAPER	Printed	108984	MICHIGAN ASSOCIATION OF SENIOR CENTERS	\$75.00	Membership Renewal	09/03/2019
10118	PAPER	Printed	113353	THUNDER BAY GOLF COURSE INC.	\$300.00	Deposit For 12/8-12/10 Senior Trip	09/03/2019
440990	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$65,700.00	Bond HS Track And KM MS Driveway July '19	09/03/2019
440991	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$17,639.08	Bond Summer Projects July 19	09/03/2019
440992	PAPER	Printed	112651	SCHEPERS CONCRETE CONSTRUCTION	\$69,947.10	Bond Concrete July '19	09/03/2019
440993	PAPER	Printed	113069	SHORELINE POWER SERVICES, INC.	\$3,374.50	Bond Softball Fields July '19	09/03/2019
440994	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$10,000.00	Bond Upgrades At DL MS	09/03/2019
127	PAPER	Printed	105795	COMPASS COACH INC	\$400.00	PR GREENFIELD VILLAGE 5/20/20 DEPOSIT	09/06/2019
112858	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,650.70	DE TEACHING SUPPLIES; HS MISC SUPPLIES; WATTSTOPPER;	09/06/2019
112859	PAPER	Printed	112848	ARROWWASTE INC.	\$2,785.87	TRASH SERVICE; AUGUST RECYCLING CHARGES; 30 YD EXCHA	09/06/2019
112860	PAPER	Printed	103275	BLICK ART MATERIALS	\$23.89	MISC ADJ; PR ART SUPPLY	09/06/2019
112861	PAPER	Printed	94646	BUIST ELECTRIC INC	\$613.00	SVT WIRE DAMAGE	09/06/2019
112862	PAPER	Printed	113347	JENNY'S BRIDES & ALTERATIONS	\$150.00	ALTERATIONS	09/06/2019
112863	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$524.36	MAINT SUPPLIES	09/06/2019
112864	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$23,673.04	KMMS MATH BOOKS; DE MATH BOOKS; PR MATH BOOKS	09/06/2019
112865	PAPER	Printed	4775	NASCO	\$28.25	MARKERS & GRAPH PAPER	09/06/2019
112866	PAPER	Printed	4953	OK CONFERENCE	\$1,382.50	19/20 CO/OP PARTICIPATION-ATHLETICS	09/06/2019
112867	PAPER	Printed	112339	Pittsburgh Water Cooler Service, Inc.	\$47.95	EZ PUSH BARS	09/06/2019
112868	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,564.48	Eyemed Insurance Sept '19	09/06/2019
112869	PAPER	Printed	109202	PRUDENTIAL	\$605.00	POL # L9106362 DARRELL KINGSBURY	09/09/2019
120	PAPER	VOID	104770	CENTRAL RESTAURANT PRODUCTS	-voided-	KITCHEN SUPPLIES	09/10/2019
121	PAPER	VOID	3135	DEMCO INC	-voided-	CLEAR CLIP SHELF HOLDER	09/10/2019
122	PAPER	Printed	113337	PEL CONSTRUCTION	\$78,709.67	APPLICATION 2-PO 13010	09/10/2019
128	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$3,442.85	BALANCE OF CROSS CAMP	09/10/2019
129	PAPER	Printed	1042	DARYL BRONKEMA	\$26.45	FOOTBALL WHISTLES	09/10/2019
130	PAPER	Printed	4142	LAURIE STEGER	\$3,813.00	PLAYER PACK 2 SHORTS AND TOPS; POLO SHIRTS; FUNDRAIS	09/10/2019
131	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$364.75	SHOW ANIMALS	09/10/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
132	PAPER	Printed	110617	COACHCOMM, LLC	\$5,452.00	ATHLETICS FUND RAISER	09/10/2019
133	PAPER	Printed	103862	KRISTEN COVELLE	\$1,979.60	THEATER LICENSING & PLAY PRODUCTIONS	09/10/2019
134	PAPER	Printed	110363	TIA DOZEMAN	\$113.10	POSTERS/ADVERTISING	09/10/2019
135	PAPER	Printed	95119	MATT HILTON	\$228.90	SCOUTING CAMERA, BATTERIES, MEMORY	09/10/2019
136	PAPER	Printed	1194	DAVE HODGKINSON	\$300.00	CROSS CAMP SPEAKER	09/10/2019
137	PAPER	Printed	110999	BEN HOWELL	\$215.30	RACE DOMAIN & SUBSCRIPTION; CROSS CAMP	09/10/2019
138	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,202.60	STUDENT PLANNERS	09/10/2019
139	PAPER	Printed	100340	MAPLE HILL GOLF COURSE	\$710.00	GIRLS GOLF TEAM SHIRTS	09/10/2019
140	PAPER	Printed	100230	ROCHESTER 100 INC	\$1,332.00	NICKY FOLDERS	09/10/2019
141	PAPER	Printed	111889	TRUE SUCCES INC	\$450.25	STUDENT PLANNERS	09/10/2019
142	PAPER	Printed	113355	VAN ANDEL INSTITUTE	\$27,438.43	DLMS FUNDRAISING FOR CANCER WALK 19/20	09/10/2019
5281	PAPER	Printed	4070	KENT COUNTY TREASURER	\$327.09	TAXES REFUNDED PER MI TAX TRIBUNAL	09/10/2019
10119	PAPER	Printed	102590	CALEDONIA TRANSITION PROGRAM	\$60.00	Cookie Of The Month Club	09/10/2019
10120	PAPER	Printed	108461	BECKY CHRISTOPHER	\$35.00	Refund For Soaring Eagle Trip	09/10/2019
10121	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,555.00	Final Payment On 9/28/19 Trip To Sault Ste. Marie	09/10/2019
10122	PAPER	Printed	112970	HUDL	\$900.00	Hudl Sideline - Football Standard - Football Camp	09/10/2019
10123	PAPER	Printed	107119	IMAGEQUEST	\$660.25	Cal Cheer Shirts - Rocket Cheer	09/10/2019
10124	PAPER	Printed	91782	KELLOGGSVILLE PUBLIC SCHOOLS	\$480.00	Refund For Children's Performance	09/10/2019
10125	PAPER	Printed	108857	NICK TUORI	\$130.00	Asst Coach Cal Thunder Camp	09/10/2019
10562	PAPER	Printed	106817	QUILL CORPORATION	\$53.75	COPY PAPER	09/10/2019
10563	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$768.42	YOUNG 5, PRESCHOOL & ECSE SUPPLIES	09/10/2019
31877	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$17,450.23	JULY 31 THROUGH AUGUST 21, 2019 MEALS	09/10/2019
31878	PAPER	Printed	104073	CEDAR CREST DAIRY	\$742.57	YOGURT	09/10/2019
31879	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$105.48	KITCHEN SUPPLIES	09/10/2019
31880	PAPER	Printed	112352	Cintas	\$212.83	FIRST AID SUPPLIES	09/10/2019
31881	PAPER	Printed	113368	HEATHER FORESTER	\$2.89	LUNCH REFUND	09/10/2019
31882	PAPER	Printed	113369	NOELLE GILLIES	\$23.75	LUNCH REFUND	09/10/2019
31883	PAPER	Printed	104691	HUBERT COMPANY	\$384.99	KITCHEN SUPPLIES	09/10/2019
31884	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$5,345.26	MAINT ON EQUIP	09/10/2019
31885	PAPER	Printed	112089	DOUG E MALONE	\$1,200.00	SENSOR MONITORING 3/19 THROUGH 9/19	09/10/2019
31886	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$632.60	EQUIPMENT REPAIR	09/10/2019
31887	PAPER	Printed	113330	AUTH PRINT GROUP LLC	\$2,423.23	KITCHEN SUPPLIES	09/10/2019
31888	PAPER	Printed	113370	TRACEY WILDER	\$10.45	LUNCH REIMBURSEMENT	09/10/2019
31889	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$531.55	RESTAURANT SUPPLIES	09/10/2019
112870	PAPER	Printed	113332	AAA LEAD INSPECTIONS, INC.	\$255.00	ASBESTOS SAMPLING	09/10/2019
112871	PAPER	Printed	2095	ACTION CHEMICAL	\$40,492.34	CUSTODIAL SUPPLIES	09/10/2019
112872	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$12,251.74	CHARGEBACKS	09/10/2019
112873	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$34,980.12	CKLA	09/10/2019
112874	PAPER	Printed	108499	NANCY ANDREANO	\$21.49	HEALTH ROOM SUPPLIES	09/10/2019
112875	PAPER	Printed	104540	APPERSON	\$364.09	SCANTRONS	09/10/2019
112876	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,756.25	NEW TEACHER BRKFEST & LUNCH 8/15/19; BACK TO SCHOOL	09/10/2019
112877	PAPER	Printed	2345	ASCD	\$89.00	19/20 PR PRINC DUES	09/10/2019

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112878	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$710.00	ADULT SMART PADS; ADULT SMART PAD CARTRIDGE	09/10/2019
112879	PAPER	Printed	109629	MELISSA AVERSANO	\$102.08	DRIVING 8/20 TO 8/29/19	09/10/2019
112880	PAPER	Printed	104912	DARLEEN BARKEL	\$145.87	MILEAGE REIMB 6/18 TO 8/28/19	09/10/2019
112881	PAPER	Printed	112783	JOHN BATY	\$250.00	CLASSROOM SUPPLIES	09/10/2019
112882	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$46.00	WATER	09/10/2019
112883	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	ANNUAL MEMBERSHIP	09/10/2019
112884	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$177.90	ROUND UP	09/10/2019
112885	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$768.07	MAINT SUPPLIES; HS APPL TECH SUPPLIES	09/10/2019
112886	PAPER	Printed	106497	CDW GOVERNMENT	\$11,310.63	MICROSOFT SUBSCRIPTION LICENSE; HP PRO DISPLAN LED M	09/10/2019
112887	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,248.00	COPY PAPER	09/10/2019
112888	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$975.18	CURRICULAR SUPPLIES	09/10/2019
112889	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	8/24 TO 9/23/19 AC#8245126430062357	09/10/2019
112890	PAPER	Printed	112352	Cintas	\$54.72	FIRST AID CABINET	09/10/2019
112891	PAPER	Printed	102397	SUELLEN CLAFLIN	\$70.54	DE SUPPLIES	09/10/2019
112892	PAPER	Printed	113333	D & D SOLUTIONS LLC	\$957.84	SCREEN WIPES	09/10/2019
112893	PAPER	Printed	2870	COCHRANE SUPPLY	\$243.76	TRANSFORMER	09/10/2019
112894	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,584.00	NURSING 7/1 TO 7/31/19; NURSE FOR BUS 7/1 TO 7/31/19	09/10/2019
112895	PAPER	Printed	2915	CONSUMERS ENERGY	\$4,881.79	POLE ATTACHMENT	09/10/2019
112896	PAPER	Printed	10585	MELISSA DEHORN	\$144.16	BALLS FOR PLAYGROUND	09/10/2019
112897	PAPER	VOID	106465	WHITNEY TURNER	-voided-	WORKSHOP	09/10/2019
112898	PAPER	Printed	106367	DEYO/STONE ASSOCIATES INC	\$610.00	APPRAISAL REVISION	09/10/2019
112899	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,095.00	CLEAN URINALS @ DE AND CLOG AT HS ATH OFFICE	09/10/2019
112900	PAPER	Printed	109084	CARRIE DURKEE	\$23.09	PRESENTER	09/10/2019
112901	PAPER	Printed	107691	ENVIROSAFE INC	\$7,700.00	ANNUAL PEST MANAGEMENT	09/10/2019
112902	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.10	ALARM SYSTEM MONITORING	09/10/2019
112903	PAPER	VOID	109727	KERRY FAST	-voided-	CLASSROOM SUPPLIES	09/10/2019
112904	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$73.00	PHYSICAL PROPERTIES OF PROTEINS LAB	09/10/2019
112905	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$15,468.19	GYM FLOOR FINISH	09/10/2019
112906	PAPER	Printed	112895	MEGAN FOREMAN	\$24.57	WALMART-COMP NOTEBOOKS	09/10/2019
112907	PAPER	Printed	105654	REBECCA FOSTER	\$48.52	CLASSROOM SUPPLIES	09/10/2019
112908	PAPER	Printed	107229	DEB GAFFNER	\$64.96	MILEAGE 7/25 TO 8/19	09/10/2019
112909	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$640.00	J. BERKE TRANSP 8/19 TO 8/22/19; J. BERKE TRANSP 8/26 TO 8/2	09/10/2019
112910	PAPER	Printed	113352	EVAN GOOD	\$99.38	DE 3RD GRADE SUPP	09/10/2019
112911	PAPER	Printed	112305	AARON, GOODYKE	\$355.04	KMMS CHOIR SUPPLIES	09/10/2019
112912	PAPER	Printed	109118	CANDI HARPER	\$24.00	ECSE ONLINE PORTFOLIO	09/10/2019
112913	PAPER	Printed	102481	MELANIE HEFFNER	\$13.00	MILEAGE 8/26 TO 8/29/19	09/10/2019
112914	PAPER	Printed	111260	MICHAEL HELMER	\$52.00	RENEWAL DRIVERS LICENSCE	09/10/2019
112915	PAPER	Printed	112243	DAN HUBBELL	\$41.03	PD SUPPLIES	09/10/2019
112916	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	ATC FEES-KAYCEE LEE	09/10/2019
112917	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$7.40	DRY CLEANING FOR ORCHESTRA PANTS	09/10/2019
112918	PAPER	Printed	111731	STEPHANIE HUYSER	\$85.00	COACH'S MEMBERSHIP	09/10/2019
112919	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,732.47	DE 4TH GR SUPPLIES; DE 5TH GR SUPPLIES; DE TEACHING SU	09/10/2019

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112920	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$564.20	AGENDAS	09/10/2019
112921	PAPER	Printed	112886	J.W. TURF, INC.	\$162.08	TINES	09/10/2019
112922	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$90.00	VARSITY TENNIS FEES	09/10/2019
112923	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$2,626.38	ALREADY TOOK CREDIT; MAINT SUPPLIES; VERTICLE DISCH C	09/10/2019
112924	PAPER	Printed	4070	KENT COUNTY TREASURER	\$5,471.65	HS RESOURCE OFFICER FOR JULY 2019	09/10/2019
112925	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,234.88	2019 SUMMER COLLECTIONS	09/10/2019
112926	PAPER	Printed	4070	KENT COUNTY TREASURER	\$833.88	CITY OF KENTWOOD OP & INT	09/10/2019
112927	PAPER	Printed	4076	KENT ISD	\$640.00	PBIS IN THE CLASSROOM	09/10/2019
112928	PAPER	Printed	112939	CASEY KING	\$87.51	12 PACK BOOK BINS	09/10/2019
112929	PAPER	Printed	103609	AMY KUPPLER	\$289.90	DE SUPPLIES	09/10/2019
112930	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$493.93	ELL TEACHING SUPPLIES	09/10/2019
112931	PAPER	Printed	111957	KAYCEE LEE	\$64.34	HOSE/FAUCET WATER FOR ATHLETES	09/10/2019
112932	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$921.38	HS MUSIC SUPPLIES	09/10/2019
112933	PAPER	Printed	108334	MAS/FPS	\$600.00	SARA DEVRIES EDGAR WORKSHOP; JANEL SWITZER FALL INST	09/10/2019
112934	PAPER	Printed	104701	KAREN MCNEES	\$500.57	DE SUPPLIES	09/10/2019
112935	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$17,708.03	FUEL CHGS JULY ACC#41050; AUG ELECTRIC AC#41050	09/10/2019
112936	PAPER	Printed	111943	MELODY MIKLUSICAK	\$75.00	CE CONF EXP	09/10/2019
112937	PAPER	Printed	4695	MODERN ENGRAVING CO	\$26.85	TEACHERS SIGNS	09/10/2019
112938	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$53.99	HYDROLIC OIL	09/10/2019
112939	PAPER	Printed	109729	JENNIFER OSBORN	\$35.26	MILEAGE 8/5 TO 8/29/19	09/10/2019
112940	PAPER	Printed	5065	JW PEPPER & SONS INC	\$148.39	HS MUSIC SUPPLIES	09/10/2019
112941	PAPER	Printed	112990	KATHLEEN PETERSEN	\$25.00	MEAL REIMB	09/10/2019
112942	PAPER	Printed	113156	KELLY PETERSON	\$50.87	KINDER PLAY DOH	09/10/2019
112943	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$1,395.00	SPRAY PAINT	09/10/2019
112944	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$1,263.79	FIELD SERVICE	09/10/2019
112945	PAPER	Printed	107030	KIMBERLY PYPYER	\$16.24	MILEAGE 8/20 & 8/26/19	09/10/2019
112946	PAPER	Printed	112802	QUALITY SCIENCE LABS, LLC	\$83.97	CITY AP PHYSICS 2 KIT	09/10/2019
112947	PAPER	Printed	106817	QUILL CORPORATION	\$421.94	MCKINNEY VENTO SUPPLIES; POSTER BOARD; COPY PAPER; H	09/10/2019
112948	PAPER	Printed	5335	REPCOLITE PAINT	\$730.99	PAINT MATERIALS	09/10/2019
112949	PAPER	Printed	5334	RESOURCES FOR EDUCATORS	\$448.00	BEGINNING EDITION; MATH & SCIENCE CONNECTION	09/10/2019
112950	PAPER	Printed	108892	RHINO SEED & LANDSCAPE SUPPLY INC	\$187.00	RYE GRASS	09/10/2019
112951	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$415.70	SPEED FLEX HELMET	09/10/2019
112952	PAPER	Printed	107408	RL DEPPMAN CO	\$1,051.20	AERCO 25MONTH KIT WITH FILTER	09/10/2019
112953	PAPER	Printed	100230	ROCHESTER 100 INC	\$345.75	DE SUPPLIES	09/10/2019
112954	PAPER	Printed	5470	SCHOLASTIC INC	\$1,834.56	DE SUPPLIES; KMMS SUPPLIES	09/10/2019
112955	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$2,230.66	EL OFF SUPPLIES; KMMS 6TH TEACHER SUPPLIES; YOUNG 5, P	09/10/2019
112956	PAPER	Printed	112818	JASON R WAUGERIN	\$1,000.00	POWER WASH BLEACHERS	09/10/2019
112957	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$17,457.60	HP ELITE DESK 800 G4 & HP PROBOOK 450 G6	09/10/2019
112958	PAPER	Printed	113373	LEIGH SHOEMAKER	\$75.00	OVER PAYMENT OF TUITION	09/10/2019
112959	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$206.94	SLIP FIX/COUPLER/ELBOW/PRIMER/GLUE; SPRINKLER PARTS	09/10/2019
112960	PAPER	Printed	91639	NICK SLOT	\$92.35	DE 5TH GRADE SUPPLIES	09/10/2019
112961	PAPER	Printed	108233	AMY SPRAU	\$113.15	DL MS LIBRARY BOOKS	09/10/2019

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112962	PAPER	Printed	112404	STAUFFER, CINDY	\$7.50	LUNCH	09/10/2019
112963	PAPER	Printed	102339	STEKETEE TURF SERVICES INC	\$2,402.87	FERTILIZATION	09/10/2019
112964	PAPER	Printed	113351	JANNETTE STREMLER	\$100.00	NEW TEACHER	09/10/2019
112965	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$96.33	PLAN BK	09/10/2019
112966	PAPER	Printed	106081	ASHLEY SWETS	\$2,673.22	MILEAGE/NURSING	09/10/2019
112967	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$1,367.10	KMMS TEACHING SUPPLIES	09/10/2019
112968	PAPER	Printed	112498	TENERGY	\$660.37	CONSUMER'S ENERGY SAVINGS	09/10/2019
112969	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$80.00	GIRLS GOLF FEES JV GOLF RYDER CUP	09/10/2019
112970	PAPER	Printed	107796	TNT AIR COMPRESSOR SERVICE LLC	\$454.00	WORK ON COMPRESSOR @ GLENMOOR	09/10/2019
112971	PAPER	Printed	5935	TRANE	\$282.97	TOGGLE SWITCH	09/10/2019
112972	PAPER	Printed	111889	TRUE SUCCESSION INC	\$1,232.79	PROPOSAL KRAF MS 190510	09/10/2019
112973	PAPER	Printed	108246	ULTIMATE OFFICE SOLUTIONS	\$82.70	KL OFF SUPPLIES	09/10/2019
112974	PAPER	Printed	105117	MICHELE VANDERWAL	\$185.36	EL LIBRARY BOOKS	09/10/2019
112975	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$208.80	MILEAGE 8/1 TO 8/29/19	09/10/2019
112976	PAPER	Printed	90186	WALT VANWYNGARDEN	\$6.46	ATHLETICS TRIP TO HOLT	09/10/2019
112977	PAPER	Printed	105855	LINDSAY VEITCH	\$26.86	DLMS 8TH TCHR SUPPLIES	09/10/2019
112978	PAPER	Printed	108975	VOCABULARY AND SPELLINGCITY.COM	\$480.60	VSC TIER 1 12 MO SUBSCRIPTION	09/10/2019
112979	PAPER	Printed	110023	KRIS VYDARENY	\$20.78	PROFESSIONAL BOOK	09/10/2019
112980	PAPER	Printed	112469	JACK WAAYENBERG	\$10.00	MEAL	09/10/2019
112981	PAPER	Printed	111262	MEGHAN WARNER	\$64.50	MILEAGE 8/20 TO 8/28/19	09/10/2019
112982	PAPER	Printed	112313	BRENDA WITTEVEEN	\$122.16	CPR CLASS	09/10/2019
112983	PAPER	Printed	112835	XELLO	\$745.00	SPRINGBOARD	09/10/2019
112984	PAPER	Printed	112178	NANJE ZUPIN	\$45.00	SUB TEACHING CERT	09/10/2019
112985	PAPER	Printed	3135	DEMCO INC	\$39.67	CLEAR CLIP SHELF HOLDER	09/10/2019
143	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$1,445.00	FFA TYLER YONKER SCHOLARSHIP	09/13/2019
144	PAPER	Printed	105935	NUBIA GOMEZ	\$100.00	SPRING CONCERT CHOREOGRAPHY	09/13/2019
1197	EFT	Printed	401	MPSERS	\$5,185.82	MIP HYBRID DC 2%-1%-Ret Sv Cont	09/13/2019
1198	EFT	Printed	401	MPSERS	\$11,758.83	MIP PENSION DC EMPLOYER 20.96%	09/13/2019
1199	EFT	Printed	401	MPSERS	\$27,286.54	MIP PENSION GRADED AFTER 9-4-12	09/13/2019
1200	EFT	Printed	401	MPSERS	\$317,973.32	MIP RETIREE 20.96% ER ONLY	09/13/2019
1201	EFT	Printed	401	MPSERS	\$1,644.26	MIP SMALL STEPS 1% 2017	09/13/2019
1202	EFT	Printed	401	MPSERS	\$3,125.90	MIP SMALL STEPS 1% 2018	09/13/2019
1203	EFT	Printed	401	MPSERS	\$2,394.29	MIP SMALL STEPS 1% 2019	09/13/2019
1204	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	09/13/2019
10126	PAPER	Printed	4142	LAURIE STEGER	\$60.00	8th Grade Football Uniforms - Additional	09/13/2019
10127	PAPER	Printed	10550	BARB NEMECEK	\$1,575.71	Reimburse For Rocket Cheer Uniforms	09/13/2019
112986	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	09/13/2019
112987	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	09/13/2019
112988	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	09/13/2019
112989	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/13/2019
112990	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$534.65	SEPT 19 SEWER & WATER	09/13/2019
112991	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$1,380.00	MAINTENANCE CONTRACT CAL BANDS	09/13/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
112992	PAPER	Printed	109492	PROTECTIVE LIFE INSURANCE	\$605.34	SARA DEVRIES POL#B00576606	09/13/2019
145	PAPER	Printed	91706	JOHN BALL PARK ZOO	\$90.00	DUTTON ELEM KINDERGARTED FIELD TRIP 10/2/19	09/16/2019
146	PAPER	Printed	112982	VARSITY DJS & PHOTO BOOTH	\$349.00	PHOTO BOOTH FOR HOMECOMING	09/16/2019
112993	PAPER	Printed	2355	AT & T	\$3,383.66	7/19 & 8/19 ACC#831-000-9159-552	09/16/2019
112994	PAPER	VOID	113379	RYAN LIECHTY & KARA BRESLIN	-voided-	INSTALLATION OF CAMERAS IN BUSES	09/16/2019
112995	PAPER	Printed	6044	VERIZON WIRELESS	\$2,293.50	8/19 ACC#486336991-00001	09/16/2019
147	PAPER	Printed	109837	BRENDA MORSE	\$157.46	FUNDRAISER EXP KILT KLASSIC	09/17/2019
10128	PAPER	Printed	93059	SUPERIOR SPORT STORE	\$255.50	8th Grade Football Supplies	09/17/2019
10129	PAPER	Printed	113364	ERIC TUORI	\$18.95	Cal Thunder Camp Supplies	09/17/2019
112996	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$250.00	VARSITY CROSS 9/21/19	09/17/2019
112997	PAPER	Printed	90062	MHSAA	\$30.00	AD IN SERVICE REGRISTRATION	09/17/2019
112998	PAPER	Printed	112818	JASON R WAUGERIN	\$3,500.00	POWERWASH FOOTBALL BLEACHERS	09/17/2019
123	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$6,450.00	INSTALLED EPDM MEMBRANE ON BRICK WALL AT DL	09/18/2019
148	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$983.65	SUPPLIES; ECC -SAFETY TECH INTL	09/18/2019
149	PAPER	Printed	2544	BSN SPORTS INC	\$555.90	FB JERSEYS; PLAY CONES	09/18/2019
150	PAPER	Printed	104539	CHAMPION CHEERLEADING	\$2,288.00	STUNT CAMP	09/18/2019
151	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$800.00	RELENTLESS EFFORT T SHIRTS; LEAVE A LEGACY TEE	09/18/2019
152	PAPER	Printed	103862	KRISTEN COVELLE	\$1,029.09	CAMERAS FOR YEARBOOK	09/18/2019
153	PAPER	Printed	113384	TAYLOR DONKIN	\$30.00	CHOIR DRESS	09/18/2019
154	PAPER	Printed	110676	EDUCATIONAL AND COMMUNITY SUPPORTS	\$350.00	SWIS ANNUAL LICENSE	09/18/2019
155	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$496.62	COCA COLA	09/18/2019
156	PAPER	Printed	113385	ELIZA HENRY	\$30.00	CHOIR DRESS SALE	09/18/2019
157	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,325.00	STUDENT PLANNERS	09/18/2019
158	PAPER	VOID	113386	STACY JOHNSON	-voided-	AP COMPUTER SCIENCE PROGRAMMING	09/18/2019
159	PAPER	Printed	110450	JILL MAAS	\$4.71	PENS, CALENDARS, PLANNER & INFLATABLE ANIMALS	09/18/2019
160	PAPER	Printed	103942	MASTA	\$55.00	19/20 MI BASS FEST-WEST	09/18/2019
161	PAPER	Printed	4767	MUSICAL RESOURCES	\$128.39	MUSIC	09/18/2019
162	PAPER	Printed	112591	NASSP	\$385.00	NJHS DUES	09/18/2019
163	PAPER	Printed	110123	ROBERT OSTER	\$250.00	CHOIR	09/18/2019
164	PAPER	Printed	101693	PAOLETTI, AMY	\$92.48	CLASSROOM SUPPLIES	09/18/2019
165	PAPER	Printed	113387	CASEY RESTAU	\$25.00	CHOIR DRESS SALE	09/18/2019
166	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$123.42	WINTER WARRIOR	09/18/2019
167	PAPER	Printed	111288	SHEENA SHAH	\$30.00	CHOIR DRESS	09/18/2019
168	PAPER	Printed	112383	SNA SPORTS GROUP, LLC	\$571.00	VB WINCH REPLACEMENT	09/18/2019
169	PAPER	Printed	92065	STAGE ACCENTS	\$1,330.01	DRESSES AND TUXES	09/18/2019
170	PAPER	Printed	91447	SHEILA SWARTZ	\$29.22	LABELS	09/18/2019
171	PAPER	Printed	101097	TEAM GAZELLE	\$68.00	ADIZERO AFTERBURNER	09/18/2019
172	PAPER	Printed	112822	CARL WINTERBOTTOM	\$269.95	VIDEO EQUIP FOR FILMING GAMES	09/18/2019
173	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$3,282.00	8TH GRADE CAMP	09/18/2019
10564	PAPER	Printed	108381	KYLE FENNELL	\$860.00	CPR/AED TRAINING	09/18/2019
10565	PAPER	Printed	113377	ASHLEY JOHNSON	\$15.00	TRAINING	09/18/2019
10566	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$95.97	AVERY LABELS; SCISSORS & BEADS	09/18/2019

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10567	PAPER	Printed	92677	TAMI VANEGMOND	\$99.84	CUPS/NAPKINS	09/18/2019
31890	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$72.53	CASH REGISTER DRAWER	09/18/2019
31891	PAPER	Printed	104073	CEDAR CREST DAIRY	\$114.97	YOGURT	09/18/2019
31892	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$79.99	KITCHEN SUPPLIES	09/18/2019
31893	PAPER	Printed	104691	HUBERT COMPANY	\$81.62	YELLOW BASKETS	09/18/2019
31894	PAPER	Printed	113383	MIGUEL MAURICIO	\$14.76	LUNCH REIMBURSEMENT	09/18/2019
31895	PAPER	Printed	106817	QUILL CORPORATION	\$424.52	OFFICE SUPPLIES	09/18/2019
31896	PAPER	Printed	108134	RELIABLE ONE INC	\$1,445.20	GLOVES	09/18/2019
112999	PAPER	Printed	110450	JILL MAAS	\$40.70	PENS, CALENDARS, PLANNER & INFLATABLE ANIMALS	09/18/2019
113000	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$9.80	AVERY LABELS	09/18/2019
10130	PAPER	Printed	111201	CHRISTINE HOWELL	\$267.00	Evening Receptionist	09/19/2019
113001	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$16,000.00	SEPT & OCT 2019 PUBLIC RELATIONS	09/19/2019
440995	PAPER	Printed	3570	GMB ARCHITECTS	\$200.00	BOND VARSITY BASEBALL PRESS BOX	09/20/2019
113002	PAPER	Printed	111464	KENTWOOD POLICE DEPARTMENT	\$58.25	FINGER PRINTING FOR REHIRE	09/23/2019
174	PAPER	Printed	105107	LOWELL/CALEDONIA HOCKEY ASSOCIATION	\$2,824.00	Reimbursement For Transportation	09/24/2019
175	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$162.89	SUPPLIES; TICKET ROLL FFA	09/24/2019
10131	PAPER	Printed	113392	PATRICK BURK	\$45.00	Head Linesman - 8th Grade Football	09/24/2019
10132	PAPER	Printed	113393	PATRICK O'DELL	\$45.00	Line Judge - 8th Grade Football	09/24/2019
10133	PAPER	Printed	108147	BILL RIPPLE	\$45.00	Referee For Caledonia 8th Grade Football	09/24/2019
10134	PAPER	Printed	112829	VANLAAN, MICHAEL	\$45.00	Umpire Caledonia 8th Grade Football	09/24/2019
113003	PAPER	Printed	106725	A PARTS WAREHOUSE	\$3,423.46	REPAIR PARTS; C-E SEATS & HANRNESSES	09/24/2019
113004	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$3,441.24	STAPLES; COLOR COPIES	09/24/2019
113005	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$16,539.02	KEYS; LOCKS; HSN DOOR; AUTO OPENER	09/24/2019
113006	PAPER	Printed	107387	AC SUPPLY	\$632.91	DL MS SMART LAB	09/24/2019
113007	PAPER	Printed	2095	ACTION CHEMICAL	\$8,381.16	CUSTODIAL SUPPLIES; MAINT & CUSTODIAL SUPPLIES; VAC HO	09/24/2019
113008	PAPER	Printed	100558	ALLENDALE HIGH SCHOOL ATHLETICS	\$150.00	9/7/19 JV FALCON INV	09/24/2019
113009	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$7,704.46	SUPPLIES; CURRICULAR SUPPLIES; AM STANDARD; SPEECH S	09/24/2019
113010	PAPER	Printed	108991	JENNIFER AMOROSE	\$48.02	MILEAGE 8/20 TO 8/29/19	09/24/2019
113011	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$4,262.76	CE DIST CURRICULAR SUPPLIES	09/24/2019
113012	PAPER	Printed	2278	AQUINAS COLLEGE	\$780.10	M. GEORGE ID#2631184 FALL 2019	09/24/2019
113013	PAPER	Printed	113222	ARCHITECTURAL HARDWARE CO.	\$104.79	36" SWEE[09/24/2019
113014	PAPER	Printed	112848	ARROWASTE INC.	\$2,679.10	JUNE TRASH CAL ATHL COMPLEX; EL TRASH; DUMP FEES; 9/19	09/24/2019
113015	PAPER	Printed	102157	NATALIE BUDNICK DBA	\$569.00	WORK ON DOOR 8W ON HSN	09/24/2019
113016	PAPER	Printed	101963	BATTERIES PLUS	\$286.69	BATTERIES	09/24/2019
113017	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$1,056.16	KL SUPPLIES	09/24/2019
113018	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$493.91	WATER FOR TMC; 50LB CUBE SALT	09/24/2019
113019	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$765.49	MAINT SUPPLIES; PLUMBING SUPPLIES	09/24/2019
113020	PAPER	Printed	111396	BEUSCHEL SALES, INC	\$742.02	WORK ON LOADING DOCK	09/24/2019
113021	PAPER	Printed	112521	TESSA BIBLER	\$158.19	KMMS SP ED SUPPLIES	09/24/2019
113022	PAPER	Printed	2466	BLAINE WINDOW HARDWARE INC	\$21.24	CRANK HANDLE	09/24/2019
113023	PAPER	Printed	109809	BRIGADE FIRE PROTECTION	\$5,696.72	LABOR ON FIRE PUMP & INSPECT SPRINKLERS; SERVICE ON FI	09/24/2019
113024	PAPER	Printed	2505	BRINK WOOD PRODUCTS INC	\$156.00	PLAYGROUND MULCH	09/24/2019

CALEDONIA COMMUNITY SCHOOLS

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113025	PAPER	Printed	105919	TOM BRUXVOORT	\$8.47	MEAL	09/24/2019
113026	PAPER	Printed	94646	BUIST ELECTRIC INC	\$395.00	WORK ON ELECT @ DL	09/24/2019
113027	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$687.12	REPAIR PARTS; WORK ON BLOWER	09/24/2019
113028	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$9,969.00	2019 MOWING CONTRACT	09/24/2019
113029	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$175.00	VARSITY VOLLEY BALL 9/28/19	09/24/2019
113030	PAPER	Printed	109839	C. STODDARD & SONS INC	\$60.00	PICK UP USED OIL FILTERS	09/24/2019
113031	PAPER	Printed	113336	CABLEORGANIZER.COM LLC	\$1,022.55	TECH EQUIP	09/24/2019
113032	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$5.37	CLIP	09/24/2019
113033	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$200.00	TO PAY OFF DE LUNCH BALANCES	09/24/2019
113034	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$281.95	RED ARMOR; POSTAUGER & EXCAVATOR RENTAL	09/24/2019
113035	PAPER	Printed	2683	CALEDONIA RESOURCE CENTER	\$50.00	COLOR PAPER	09/24/2019
113036	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$574.03	MAINT SUPPLIES	09/24/2019
113037	PAPER	Printed	113356	BAILEY CALLAWAY	\$72.50	7.25 HOURS CHS ATHLETICS	09/24/2019
113038	PAPER	Printed	108586	MOLLY CARL	\$138.62	MAINT SUPPLIESKL 3RD GRADE SUPP	09/24/2019
113039	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,003.15	PAPER	09/24/2019
113040	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$140.00	BUS DRIVING ROAD TEST	09/24/2019
113041	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,831.83	EL CURRICULAR SUPPLIES	09/24/2019
113042	PAPER	Printed	113372	DANA CHAMPION	\$112.78	PR TEACH SUPP	09/24/2019
113043	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	9/19 INTERNET	09/24/2019
113044	PAPER	Printed	112352	Cintas	\$283.67	FIRST AID	09/24/2019
113045	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$435.00	REPLACED WINDSHIELD	09/24/2019
113046	PAPER	Printed	111792	SARAH COX	\$112.47	PR TEACHING SUPPLIES	09/24/2019
113047	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$2,589.53	REPAIR PARTS	09/24/2019
113048	PAPER	Printed	10585	MELISSA DEHORN	\$24.95	CE SUPPLIES	09/24/2019
113049	PAPER	Printed	3135	DEMCO INC	\$510.87	DLMS LIBRARY BOOKS; KMMS LIBRARY BOOKS	09/24/2019
113050	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,896.40	PLUMBING SERVICE	09/24/2019
113051	PAPER	Printed	104388	DORNBOS SIGN & SAFETY INC.	\$240.15	SIGNS FOR DISTRICT	09/24/2019
113052	PAPER	Printed	112679	NATALIE DOUMA	\$45.00	MDE EDUCATOR LICENSE	09/24/2019
113053	PAPER	Printed	112037	AMY DYKSTERHOUSE	\$115.92	KL SUPPLIES & SOFTWARE LICENSE	09/24/2019
113054	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$495.00	F/JV VOLLEY BALL 10/14/19; F/JV VOLLEY BALL 9/5/19; VARSITY	09/24/2019
113055	PAPER	Printed	3215	EBLING & SON INC	\$1,146.75	LABOR @ FOOTBALL FIELD; WORK ON HSN DOOR 8W	09/24/2019
113056	PAPER	Printed	113358	TAYLOR EISENBROEK	\$67.50	6.75 HOURS CHS ATHLETICS	09/24/2019
113057	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$515.40	REG ENVELOPES	09/24/2019
113058	PAPER	Printed	106091	HOLLY FINKLER	\$136.74	PR TEACH SUPPLIES	09/24/2019
113059	PAPER	Printed	105504	FIXALL ELECTRIC MOTOR SERVICE, INC.	\$283.01	MAINT SUPP	09/24/2019
113060	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$153.35	HS SCIENCE SUPPLIES	09/24/2019
113061	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$220.00	AGILITY DOTS	09/24/2019
113062	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$543.00	STARTERS	09/24/2019
113063	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$101.32	DLMS LIBRARY BOOKS	09/24/2019
113064	PAPER	Printed	111336	FOX CHEVROLET	\$1,115.55	5 KEYS FOR A BUS; REPAIR RUST AND PAINT ON SIDE OF 13-B	09/24/2019
113065	PAPER	Printed	104817	FOX FORD	\$1,759.44	REPLACE ABS SENSOR	09/24/2019
113066	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,859.18	REPAIR PARTS	09/24/2019

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113067	PAPER	Printed	110802	JENNIFER FRENCH	\$138.85	KL 2ND GR SUPPLIES	09/24/2019
113068	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$972.00	J. BERKE TRANS 9/3 - 9/6/19; J. SHELLENBARGE TR 9/3 & 9/6	09/24/2019
113069	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$2,986.37	TUBES & TIRES GOLF CARTS GATERS TRAILERS; TIRES FOR FL	09/24/2019
113070	PAPER	Printed	111674	GOOTJES ASSOCIATES, INC.	\$2,500.00	DE ASPHALT & ROOT REMOVAL	09/24/2019
113071	PAPER	Printed	101124	GOPHER	\$390.30	KMMS PHYS ED SUPPLIES	09/24/2019
113072	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$150.00	HS VARSITY VOLLEYBALL 8/24/19	09/24/2019
113073	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSTOPPERS	09/24/2019
113074	PAPER	Printed	3755	HARDER & WARNER INC	\$872.46	SPRINKLER PARTS	09/24/2019
113075	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,430.18	INSTALL OUTSIDE PA SPEAKER; REPAIR PARTS	09/24/2019
113076	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$7.35	DRY CLEANING	09/24/2019
113077	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$413.24	CUST SUPPLIES; CUSTODIAL SUPPLIES	09/24/2019
113078	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$248.95	DLMS 6TH GR TCHR #1 SUPPLIES; KMMS OFF SUPP	09/24/2019
113079	PAPER	Printed	111954	J & H OIL COMPANY	\$18,276.98	FUEL FOR FLEET	09/24/2019
113080	PAPER	Printed	112886	J.W. TURF, INC.	\$1,700.00	TRACTOR/AERIFER	09/24/2019
113081	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$160.00	VARSIY VOLLEYBALL 10/12/19	09/24/2019
113082	PAPER	VOID	113386	STACY JOHNSON	-voided-	AP COMPUTER SCIENCE	09/24/2019
113083	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$235.20	HIMP CATEGORY HIGH INT MIDDLE PLUS	09/24/2019
113084	PAPER	Printed	108459	KAMPS HARDWOODS	\$1,500.49	HS APPL TECH SUPPLIES	09/24/2019
113085	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$327.13	HS MAINT SUPP; DLMS MAINT SUPP	09/24/2019
113086	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,657.01	5/19 RESOURCE OFFICER	09/24/2019
113087	PAPER	Printed	112345	TIMOTHY KERKSTRA	\$5.40	POSTAGE	09/24/2019
113088	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$265.80	GARAGE SUPPLIES	09/24/2019
113089	PAPER	Printed	90367	KISD	\$300.00	MICHME	09/24/2019
113090	PAPER	Printed	106754	KIWANIS CLUB OF THE CALEDONIA AREA	\$60.00	MEALS	09/24/2019
113091	PAPER	Printed	100398	KELLY LACROIX	\$72.90	KL CKLA VOCAB/SPELLING ENHANCEMENT	09/24/2019
113092	PAPER	Printed	110696	CHRISTINE LANCE	\$60.15	FLOATING WALL SHELVES & FILE FOLDERS	09/24/2019
113093	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$350.00	MULCH	09/24/2019
113094	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$150.00	JV VOLLEYBALL 10/19/19	09/24/2019
113095	PAPER	Printed	112828	JULIE MARTIN	\$45.00	MDE APP TO BE SUB TEACHER	09/24/2019
113096	PAPER	Printed	110831	MASSMUTUAL	\$1,461.70	STEVE UYL #024221721; DEDRICK MARTIN #024483147	09/24/2019
113097	PAPER	Printed	4440	MASSP	\$400.00	KMMS STEVE UYL 19/20DUES	09/24/2019
113098	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$30,753.35	EL TEXTBOOKS; DLMS TEXTBOOKS	09/24/2019
113099	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$348.55	KL SUPPLIES	09/24/2019
113100	PAPER	Printed	110119	MENARD'S	\$220.35	MAINT & MISC SUPPLIES; MAINT SUPPLIES	09/24/2019
113101	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$480.00	TOW BUS; TOW 08-05 BACK TO GARAGE	09/24/2019
113102	PAPER	Printed	112819	MI SCHOOL BAND & ORCHESTRA ASSOC	\$750.00	KMMS & DLMS DUES/FEES EXP	09/24/2019
113103	PAPER	Printed	112806	MICHIGAN SPORTS ACADEMIES, LLC	\$175.00	FRESHMAN VOLLEYBALL 9/29/19	09/24/2019
113104	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$79.86	FILTERS-DE	09/24/2019
113105	PAPER	Printed	92860	PHIL MIEDEMA	\$189.88	HS ATHL MISC EXP	09/24/2019
113106	PAPER	Printed	113391	KARY MOENING	\$100.00	FALL CAL HS ATHLETIC FEE	09/24/2019
113107	PAPER	Printed	112867	MONARCH METAL MANUFACTURING, INC.	\$64.66	DRAIN PAN	09/24/2019
113108	PAPER	Printed	111339	JILL MOORE	\$59.30	KL LIBRARY BOOKS	09/24/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113109	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,359.55	REPAIR PARTS	09/24/2019
113110	PAPER	Printed	4775	NASCO	\$869.34	KMMS TEACH SUPP	09/24/2019
113111	PAPER	Printed	112765	BETTY NELSON	\$40.80	PRINTING FOR CAL MAPS	09/24/2019
113112	PAPER	Printed	5033	PALOS SPORTS	\$120.25	KMMS PHYS ED SUPP	09/24/2019
113113	PAPER	Printed	5059	PEARSON EDUCATION	\$133,380.62	DLMS TEXTBOOKS; KMMS TEXTBOOKS; DLMS & KMMS TEXTBO	09/24/2019
113114	PAPER	Printed	1366	CARMEN PETROSKY	\$150.00	KL 5TH GR SUPPLIES	09/24/2019
113115	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$258.45	NOZZLES/SCREENS/FUNNEL	09/24/2019
113116	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	SEPT POSTAGE METER	09/24/2019
113117	PAPER	Printed	113362	MORGAN PITTMAN	\$142.50	14.25 HOURS CHS ATHLETICS	09/24/2019
113118	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$100.00	SEPT COBRA	09/24/2019
113119	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$750.00	POWDER COAT 2 FRONT BUMPERS; POWDER COAT FRONT BU	09/24/2019
113120	PAPER	Printed	106817	QUILL CORPORATION	\$687.19	OP OFFICE SUPPLIES; HS SUPPLIES; TRANSITIONS SUPPLIES; I	09/24/2019
113121	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$154.56	PR TEACH SUPPLIES	09/24/2019
113122	PAPER	Printed	113357	TYLER REMICK	\$72.50	7.25 CHS ATHLETICS	09/24/2019
113123	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$4,856.99	REPAIR TO CHILLER, IRRIGATION & HEAT PUMP	09/24/2019
113124	PAPER	Printed	1396	CARRIE RITTENGER	\$31.80	SAFE KEYS	09/24/2019
113125	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$8,166.94	ANNUAL INSPECTIONS & SERVICE WORK; EMERGENCY SERVIC	09/24/2019
113126	PAPER	Printed	5390	ROAD EQUIPMENT	\$313.84	REPAIR PARTS	09/24/2019
113127	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$150.00	HS JV VOLLEYBALL 10/5/19	09/24/2019
113128	PAPER	Printed	5470	SCHOLASTIC INC	\$2,937.11	PR TEACH SUPP; DLMS TEACH SUPPLIES	09/24/2019
113129	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$98.15	PR OFF SUPPLIES	09/24/2019
113130	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$821.10	KMMS SP ED CLASS SUPP; STUDENT BOARD DRY ERASE; KMM	09/24/2019
113131	PAPER	Printed	103585	KELLY J SCHOONBECK	\$161.08	PR TEACH SUPPLIES	09/24/2019
113132	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$517.50	KMMS STUDENT FEES; EL STUDENT FEES; CE STUDENT FEES	09/24/2019
113133	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$170.86	PAINT	09/24/2019
113134	PAPER	Printed	106234	JULIE SHUMAN	\$34.78	PR TEACH SUPP	09/24/2019
113135	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$233.26	SPRINKLER PARTS; SUPPLIES CAL PLEX	09/24/2019
113136	PAPER	Printed	104871	NANCY SLAGER	\$65.00	6.5 HOURS SCHOOL STORE	09/24/2019
113137	PAPER	Printed	102006	DAVID SMITH	\$8.79	MEAL	09/24/2019
113138	PAPER	Printed	5645	SNAP-ON TOOLS	\$42.00	SOCKETS	09/24/2019
113139	PAPER	Printed	110136	SOCIAL THINKING	\$533.84	CE SUPPLIES; EL TEXTBOOKS	09/24/2019
113140	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$172.06	ATOMIC BLADES/PTO SWITCH; SEAL KIT/CAP	09/24/2019
113141	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$171.00	PHYSICALS, DRUG TEST	09/24/2019
113142	PAPER	Printed	111782	SPRING LAKE HIGH SCHOOL ATHLETICS	\$150.00	HS ATHL SWIM SUPPLIES	09/24/2019
113143	PAPER	Printed	102339	STEKETEE TURF SERVICES INC	\$4,323.85	FIELD FERTILIZATION	09/24/2019
113144	PAPER	Printed	109697	SUMMIT LABORATORY	\$300.00	ANALYSIS OF AIR SAMPLES	09/24/2019
113145	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$140.00	REPAIR STONE CHIPS	09/24/2019
113146	PAPER	Printed	1467	JANEL SWITZER	\$350.00	CONF REG MASA	09/24/2019
113147	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$1,400.00	DLMS TEXTBOOKS	09/24/2019
113148	PAPER	Printed	113367	TEAMVIEWER GMBH	\$1,910.40	CORP SUBSCRIPTION	09/24/2019
113149	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$2,000.00	INSTALLATION OF 5 CAMERAS	09/24/2019
113150	PAPER	Printed	113320	TELNET WORLDWIDE	\$971.62	8/19 AC#62769	09/24/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113151	PAPER	Printed	108963	WHITNEY THOMAS	\$67.50	DE KINDERGARTEN SUPPLIES	09/24/2019
113152	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$330.00	JV VOLLEYBALL 8/24/19; HS VARSITY CROSS COUNTRY 9/9/19	09/24/2019
113153	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$11,305.14	LEGAL FEES	09/24/2019
113154	PAPER	Printed	113345	STEPHEN AND DOUGLAS HOST	\$195.00	GUTTER CLEANER	09/24/2019
113155	PAPER	Printed	104614	TOTAL FIRE PROTECTION	\$733.47	LABOR FOR LEAKS AT GLENMOR	09/24/2019
113156	PAPER	Printed	113378	TOUCH SCREENS INC.	\$275.64	TRANS CASH DRAWER & INTERFACE	09/24/2019
113157	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$2,688.84	REPAIR STEPWELL RUST	09/24/2019
113158	PAPER	Printed	108555	MOLLY ULRICH	\$106.98	PR TEACHING SUPPLIES	09/24/2019
113159	PAPER	Printed	109115	BETHANY VANDENBRAND	\$134.38	SUPPLIES	09/24/2019
113160	PAPER	Printed	112833	VANDERJAGT, MOLLI	\$85.65	KL 3RD GR SUPPLIES	09/24/2019
113161	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	QTRLY ELEVATOR INSPECTION-KM/DL	09/24/2019
113162	PAPER	Printed	102387	VANSICKLE, JULIE	\$165.70	KL TEACHING SUPPLIES	09/24/2019
113163	PAPER	Printed	112846	VERONICA VANWAGONER	\$338.38	DLMS 7TH GR #1 TEACHER SUPPLIES	09/24/2019
113164	PAPER	Printed	113106	DAN VELDKAMP	\$51.11	TEACHING SUPPLIES	09/24/2019
113165	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERVICE PARTS WASHER	09/24/2019
113166	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$329.84	DE REWARDS INT & SEC CURR SUPPLIES	09/24/2019
113167	PAPER	Printed	100831	TRACY A WANAMAKER	\$33.42	CE SUPPLIES	09/24/2019
113168	PAPER	Printed	93114	JENNA WARE	\$95.61	DE TEACHING SUPPLIES	09/24/2019
113169	PAPER	Printed	1511	BECKY WENGER	\$22.77	DE 1ST GR SUPPLIES	09/24/2019
113170	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$2,184.45	LIGHTBULBS; LIGHT BULBS; BALLASTS	09/24/2019
113171	PAPER	Printed	109489	WEST MICHIGAN DENTAL PROFESSIONALS	\$1,040.00	MITCHELL DENETRIAH DENTAL BALANCE	09/24/2019
113172	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$126.60	UNIFORMS FOR MECHANICS	09/24/2019
113173	PAPER	Printed	94806	THOMAS H WHITE	\$550.00	REAR DOOR	09/24/2019
113174	PAPER	Printed	112764	WHY TRY, LLC	\$99.00	SUBSCRIPTION FOR SSW	09/24/2019
113175	PAPER	Printed	106084	WINZER CORPORATION	\$97.85	GARAGE SUPPLIES	09/24/2019
113176	PAPER	Printed	112313	BRENDA WITTEVEEN	\$107.66	PRINTING MAPS & KISD ADV DRIVING CLASS	09/24/2019
113177	PAPER	Printed	108701	LAURA WITVOET	\$120.66	KL MUSIC SUPPLIES	09/24/2019
113178	PAPER	Printed	90628	WMVOA	\$150.00	HS VARSITY VOLLEYBALL 9/7/19	09/24/2019
113179	PAPER	Printed	109499	WOODCRAFT # 550	\$249.02	HS APPL TECH SUPPLIES	09/24/2019
113180	PAPER	Printed	103993	VICTORIA YOUNG	\$65.40	DE KDG SUPPLIES	09/24/2019
113181	PAPER	Printed	111276	ZOHO CORPORATION	\$4,985.00	MANAGEENGINE ADMANAGER SUBSCRIPTION	09/24/2019
113182	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$1,454.79	WORK ON TRANSP DOORS; OVERHEAD DOOR SPRINGS	09/24/2019
113183	PAPER	Printed	113320	TELNET WORLDWIDE	\$600.30	9/10 PHONES ACC#62769	09/24/2019
113191	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,414.25	TCHR/ADMIN/DRIVER DENTAL FEE OCT '19	09/25/2019
1205	EFT	Printed	401	MPSERS	\$5,580.44	MIP HYBRID DC 2%-1%-Ret Sv Cont	09/27/2019
1206	EFT	Printed	401	MPSERS	\$12,338.27	MIP PENSION DC EMPLOYER 20.96%	09/27/2019
1207	EFT	Printed	401	MPSERS	\$28,029.59	MIP PENSION GRADED AFTER 9-4-12	09/27/2019
1208	EFT	Printed	401	MPSERS	\$324,495.61	MIP RETIREE 20.96% ER ONLY	09/27/2019
1209	EFT	Printed	401	MPSERS	\$1,747.76	MIP SMALL STEPS 1% 2017	09/27/2019
1210	EFT	Printed	401	MPSERS	\$2,301.43	MIP SMALL STEPS 1% 2018	09/27/2019
1211	EFT	Printed	401	MPSERS	\$2,541.38	MIP SMALL STEPS 1% 2019	09/27/2019
1212	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,140.24	MIP Tdp	09/27/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10135	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$15,060.04	Projector For CKT & CMSP	09/27/2019
10136	PAPER	Printed	112091	BROADWAY GRAND RAPIDS	\$3,024.00	Hamilton Ticket Fundraiser	09/27/2019
10137	PAPER	Printed	106080	FRANK EIMER	\$375.00	Music Enrichment Instructor	09/27/2019
10138	PAPER	Printed	1078	SHERRY STEHOUEWER	\$180.00	Theater Guild Website	09/27/2019
113184	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	09/27/2019
113185	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$280.00	Cal Ed Foundation	09/27/2019
113186	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	09/27/2019
113187	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,684.15	Payroll - Local Tax Payable	09/27/2019
113188	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	09/27/2019
113189	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/27/2019
113190	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$67.77	Payroll - Local Tax Payable	09/27/2019
113192	PAPER	Printed	112614	TONYA CARPENTER	\$700.00	Corr For Ins Ded On 9/27/19 Pay (will be adj on 10/11 Pay)	09/27/2019
113193	PAPER	Printed	113400	PITTMAN, LAURA	\$696.13	LOAN FOR MISSED PAY 9/27, WILL BE ADDED TO 10/11/19 PAY	09/27/2019
113194	PAPER	Printed	109727	KERRY FAST	\$158.81	Reimb For Class Supp-Replacement Ck	09/27/2019
177	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$360.00	DEPOSIT FOR CHARTER 5194 EMMONS LAKE	09/30/2019
178	PAPER	Printed	104828	GLV, INC.	\$1,462.50	Camp Volleyballs	09/30/2019
113195	PAPER	Printed	2422	BAUDVILLE, INC	\$889.14	ADMIN OFF SUPPLIES; Reissue Of Lost Ck#112768	09/30/2019
113196	PAPER	Printed	113396	STACIE JAKIEL	\$24.95	REIMB FOR AP COMP SCIENCE	09/30/2019
113197	PAPER	Printed	113395	JACKIE KOEHLER	\$24.95	REIMB FOR AP COMPUTER SCIENCE	09/30/2019
113198	PAPER	Printed	110831	MASSMUTUAL	\$350.00	DANELLE SCOTT LIFE INS 19/20	09/30/2019
113199	PAPER	Printed	112911	RENEE THELEN	\$24.95	REIMB FOR AP COMP SCIENCE	09/30/2019
113200	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,943.34	EyeMed Tchr/Admin Ins Oct '19	09/30/2019
113201	PAPER	VOID	106082	POSTMASTER	-voided-	Postage For Bulk Mailing	09/30/2019
176	PAPER	Printed	108991	JENNIFER AMOROSE	\$29.98	REPLACES CK#44933 FD 61 4-20-19. STALE DATED	10/01/2019
10139	PAPER	Printed	113078	KARIN HORSE CONNECTION	\$825.00	Enrichment Instructor - Horseback Riding	10/01/2019
10140	PAPER	Printed	110714	JUNE LUMLEY	\$20.00	Refund For AARP	10/01/2019
10141	PAPER	Printed	10550	BARB NEMECEK	\$53.50	Reimbursement For Senior Supplies	10/01/2019
10142	PAPER	Printed	107253	CAROL STRONG	\$15.00	Refund For AARP	10/01/2019
113202	PAPER	Printed	113403	TREVOR MERREN AUTO, INC.	\$10,720.00	2015 Ford Vin#nm0ls7e72f1179177	10/01/2019
113203	PAPER	Printed	106425	CENGAGE LEARNING	\$9,390.00	KENNEDY AM PAGEANT LEVEL 4 AP	10/01/2019
113204	PAPER	Printed	111869	OSBORN, CARTER	\$190.00	19 Hours. Grand River Lacrosse & Cats	10/01/2019
113205	PAPER	Printed	109492	PROTECTIVE LIFE INSURANCE	\$342.88	KRIS VYDARNEY POL#B00576607 ANNUAL LIFE	10/01/2019
113206	PAPER	Printed	5298	RE BARBER FORD	\$27,041.82	2019 FORD VIN#1FMZK1ZG5KKB47148	10/01/2019
10143	PAPER	Printed	113405	SHARON MORTENSEN	\$15.00	Refund for AARP Class	10/02/2019
10144	PAPER	Printed	1156	CAROL GESS	\$191.80	Enrichment Class Supplies	10/02/2019
10145	PAPER	Printed	1078	SHERRY STEHOUEWER	\$2,412.35	Reimburse For Senior Supplies And Trip Hotel Fees	10/02/2019
10146	PAPER	Printed	112715	THOMAS, EDITH	\$99.46	Refund For Hotel Room For UP North Trip Thomas/Stockham	10/02/2019
113207	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$157.12	MCKINNEY VENTO SUPPLIES	10/02/2019
113208	PAPER	Printed	109183	RACHEL JAQUISH	\$60.00	4 HOURS CONCESSION TRAINER	10/02/2019
113209	PAPER	Printed	90133	LINDA MIEDEMA	\$55.00	5.5 HOURS TICKET TAKING	10/02/2019
113210	PAPER	Printed	113361	JESSICA PETERSON	\$20.00	2 HOURS TICKET TAKING	10/02/2019
113211	PAPER	Printed	113359	DANIELLE PIPE	\$42.50	4.25 HOURS TICKET TAKING	10/02/2019

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113212	PAPER	Printed	113360	ABIGAIL SAMP	\$62.50	6.25 HOURS TICKET TAKING	10/02/2019
10147	PAPER	Printed	111201	CHRISTINE HOWELL	\$255.00	Evening Receptionist	10/03/2019
10148	PAPER	Printed	113409	VICKI HARRIS	\$176.00	Enrichment Instructor - Photography	10/04/2019
10149	PAPER	Printed	113054	KEVIN TIDEY	\$150.00	Reimbursement For Football Program Pizza	10/04/2019
10150	PAPER	Printed	111705	JUSTIN ZOET	\$1,500.00	Enrichment Instructor - Football Camp	10/04/2019
113213	PAPER	Printed	1243	DARRELL KINGSBURY	\$841.46	MNA, CONF EXP, & SHIPPING	10/04/2019
113214	PAPER	Printed	1467	JANEL SWITZER	\$758.38	STEM COMMUNITY LUNCH	10/04/2019
179	PAPER	Printed	91967	CHARLTON PARK	\$442.00	10/16/19 DUTTON FIELD TRIP	10/07/2019
10151	PAPER	VOID	111528	TANNER BARRY	-voided-	8th Grade Football announcer	10/07/2019
10152	PAPER	VOID	1245	BRETT KNOOP	-voided-	8th Grade Football Athletic Trainer	10/07/2019
10153	PAPER	Printed	113393	PATRICK O'DELL	\$45.00	8th Grade Football Official on Oct 10	10/07/2019
10154	PAPER	VOID	110120	PRINTING PARADIGMS	-voided-	Posters For HS Play	10/07/2019
10155	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$35.00	Poster For Senior Citizens Arts & Craft Show	10/07/2019
10156	PAPER	Printed	105593	THEODORE SIMONS	\$45.00	8th Grade Football Official on Oct 10	10/07/2019
10157	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$37.63	Posters For Fall HS Play	10/07/2019
113215	PAPER	Printed	113410	BLYTHEFIELD COUNTRY CLUB	\$225.00	MHSAA REG GOLF-10/8/19 5 ENTRIES	10/07/2019
113216	PAPER	Printed	94617	COLLEGE BOARD-MWRO	\$235.00	ART & DESIGN EVAN CHAMBERLAIN	10/07/2019
113217	PAPER	Printed	94617	COLLEGE BOARD-MWRO	\$235.00	ART & DESIGN JOEL REEDER	10/07/2019
113218	PAPER	Printed	5117	PLANK ROAD PUBLISHING INC	\$60.45	KL MUSIC SUPPLIES	10/07/2019
10158	PAPER	Printed	4142	LAURIE STEGER	\$30.00	8th Grade football Uniform	10/08/2019
10159	PAPER	Printed	111068	JAMES GLEASON	\$45.00	8th Grade Football Official	10/08/2019
10160	PAPER	Printed	113414	JACKSON HUIZINGA	\$45.00	8th Grade Official for Oct 9	10/08/2019
10161	PAPER	Printed	95070	STACY SMITH	\$510.00	Rocket Cheer Camp	10/08/2019
113219	PAPER	Printed	113413	WALSH, PHYLLIS	\$441.55	REPLACEMENT CHECK FOR 9/27 DIRECT DEPOSIT	10/08/2019
124	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, INC.	\$52,778.16	SECURE VESTIBULE ADDITIONS; SECURE VESTIBULE ADDITON	10/09/2019
125	PAPER	Printed	112477	SECANT	\$76,463.87	CAMERAS	10/09/2019
126	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$13,893.00	STRIPING/SPEED BUMPS FOR HSN PARKING LOT	10/09/2019
180	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$550.00	TO LANSING WV 5/26 TO 5/29/19 CHS	10/09/2019
181	PAPER	Printed	113005	MSVMA OFFICE	\$220.00	STATE HONORS CHOIR 6 -9TH GR; STATE HONORS CHOIR KMM	10/09/2019
182	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$901.62	HS STUDENT COUNCIL SUPPLIES; KMMS MISC SUPPLIES; Pull S	10/09/2019
183	PAPER	Printed	102038	BLANDFORD NATURE CENTER	\$396.00	SECOND GRADE FIELD TRIP DUTTON ELEM	10/09/2019
184	PAPER	Printed	4142	LAURIE STEGER	\$727.00	DUCKS LOGO	10/09/2019
185	PAPER	Printed	91321	CALEDONIA ELEMENTARY PTO	\$250.00	ELEMENT COMP WINNERS	10/09/2019
186	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$296.66	HS MISC SUPPLIES	10/09/2019
187	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$4,107.00	CAL SPIRIT WEAR	10/09/2019
188	PAPER	Printed	107634	DAIRY DISCOVERY LLC	\$258.00	PR FIELD TRIP 10/18	10/09/2019
189	PAPER	Printed	113418	ABIGAIL DEAN	\$41.32	BANNER DECORATING	10/09/2019
190	PAPER	Printed	112303	OLIVIA DRISCOLL	\$40.11	HOMECOMING SUPPLIES	10/09/2019
191	PAPER	Printed	110452	IAN DURKEE	\$451.27	HOMECOMING SUPPLIES; BIOLOGY LAB	10/09/2019
192	PAPER	Printed	113419	OLIVIA GARREAU	\$58.47	BANNER DECORATING	10/09/2019
193	PAPER	Printed	102921	GH PRINTING	\$37.50	FOOTBALL POSTERS	10/09/2019
194	PAPER	Printed	113394	KEITH GIBSON	\$1,168.00	TUMBLING CLASSES	10/09/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
195	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,117.88	HS POWDER PUFF SHIRTS	10/09/2019
196	PAPER	Printed	108696	AARON REILEY	\$251.20	INSTRUMENT REPAIR	10/09/2019
197	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$51.45	2 PIECE SUITE REPAIR	10/09/2019
198	PAPER	Printed	113381	ASKME ENTERTAINMENT GROUP	\$800.00	PROM 2020 MUSIC	10/09/2019
199	PAPER	Printed	4010	JOSTENS INC	\$5,996.67	HS YEARBOOK	10/09/2019
200	PAPER	Printed	113420	BRUCE LANGENBURG	\$18.86	BANNER DECORATING	10/09/2019
201	PAPER	Printed	110450	JILL MAAS	\$63.34	PEP ASSEMBLY SUPPLIES	10/09/2019
202	PAPER	Printed	113407	BREANA MITCHELL	\$144.00	ORCHESTRA	10/09/2019
203	PAPER	Printed	113100	EMILY MURPHY	\$182.77	SUPPLIES	10/09/2019
204	PAPER	Printed	4767	MUSICAL RESOURCES	\$1,086.43	SUPPLIES	10/09/2019
205	PAPER	Printed	110305	ONE STOP, INC.	\$20.39	JERSEYS	10/09/2019
206	PAPER	Printed	113421	ETHAN PYSCHER	\$21.18	BANNER DECORATIONS	10/09/2019
207	PAPER	Printed	113422	SEAN RICE	\$25.03	BANNER DECORATIONS	10/09/2019
208	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$172.50	SPELLING BEE DUES	10/09/2019
209	PAPER	Printed	110686	COURTNEY STEINER	\$138.84	POPCORN SUPPLIES	10/09/2019
210	PAPER	Printed	101097	TEAM GAZELLE	\$4,019.40	BOYS SOCCER CLOTHING	10/09/2019
211	PAPER	Printed	113423	ABBY VONK	\$30.00	SALE OF DRESS	10/09/2019
212	PAPER	Printed	95421	KYLE WELLFARE	\$50.78	BAGPIPE	10/09/2019
213	PAPER	Printed	110731	KRISTI WENINGER	\$66.59	BANNER DECORATING	10/09/2019
214	PAPER	Printed	6200	World Cup Supply Inc	\$2,582.08	ATHLETIC SUPPLIES	10/09/2019
215	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$2,408.00	6TH GRADE CAMP 9/11/19	10/09/2019
10568	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$30.87	PLAY DOH MIXTURE; BEAN BAG REFILL	10/09/2019
10569	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$128.68	PRESCHOOL SUPPLIES	10/09/2019
31898	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$190,448.37	8/22 TO 9/25/19 MEALS; LABOR FOR CONST CLEANUP DLMS	10/09/2019
31899	PAPER	Printed	104073	CEDAR CREST DAIRY	\$622.29	YOGURT	10/09/2019
31900	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$62.27	GLASS BARREL & KLID	10/09/2019
31901	PAPER	Printed	112352	Cintas	\$73.46	FIRST AID SUPPLIES	10/09/2019
31902	PAPER	Printed	104691	HUBERT COMPANY	\$278.25	278.25MARKERS AND BASKETS	10/09/2019
31903	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,344.61	REPLACE DOOR GASKET IN SWEEP; MILK COOLER LEAKING; B	10/09/2019
31904	PAPER	Printed	113412	JAMES KINNEAR	\$51.85	LUNCH REFUND	10/09/2019
31905	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZE INC	\$7.34	NOZZLE SERRATED SIX POINT	10/09/2019
31906	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$187.94	TIMER	10/09/2019
113220	PAPER	Printed	94617	COLLEGE BOARD-MWRO	\$235.00	AP BIO CARA FLEGEL	10/09/2019
113225	PAPER	Printed	93084	MASSW	\$250.00	SP ED CONF SCOTT BONT 11/3/19	10/09/2019
113230	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$3,002.00	ADMIN KYOCERA PRINTER	10/09/2019
113231	PAPER	Printed	2030	AB LOCK & SAFE CO	\$752.00	REMOVE PLATE & GET DRAWER OPEN; KEYS	10/09/2019
113232	PAPER	Printed	107387	AC SUPPLY	\$656.49	KMMS SMART LAB	10/09/2019
113233	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$378.00	CONFERENCE TAMMY MILLER	10/09/2019
113234	PAPER	Printed	113397	ALVIN MIEDEMA	\$8,950.00	STORAGE CABINETS FOR ATHLETICS	10/09/2019
113235	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$5,509.49	TECH SUPPLIES; HS SUPPLIES; KMMS PERIODICALS; CALCULU	10/09/2019
113236	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$19,861.20	CURRICULAR SUPPLIES	10/09/2019
113237	PAPER	Printed	104540	APPERSON	\$139.34	HS VOC ED AG SUPPLIES	10/09/2019

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113238	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$240.00	OUT REACH PROGRAM 9/26 & 9/27 GLENMORE	10/09/2019
113239	PAPER	Printed	2355	AT & T	\$1,453.10	OCT 19 ACC#831-000-9159-552	10/09/2019
113240	PAPER	Printed	109629	MELISSA AVERSANO	\$242.44	9/3 TO 9/30/19 DRIVING FAITH	10/09/2019
113241	PAPER	Printed	104912	DARLEEN BARKEL	\$112.98	MILEAGE 9/3 TO 9/25/19	10/09/2019
113242	PAPER	Printed	101963	BATTERIES PLUS	\$33.00	BATTERIES	10/09/2019
113243	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$106.00	WATER	10/09/2019
113244	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$158.49	TOILET BOWL	10/09/2019
113245	PAPER	Printed	103275	BLICK ART MATERIALS	\$3,004.73	ART SUPPLIES	10/09/2019
113246	PAPER	Printed	113426	SETHE BOVEE	\$10.00	MEAL	10/09/2019
113247	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$384.00	JV BOYS RYDER CUP 4/2019	10/09/2019
113248	PAPER	Printed	105919	TOM BRUXVOORT	\$20.00	MEAL	10/09/2019
113249	PAPER	Printed	2545	BUER WELL DRILLING	\$299.00	WORK ON WELL AT DL ATHLETIC FIELDS	10/09/2019
113250	PAPER	Printed	94646	BUIST ELECTRIC INC	\$6,643.00	INSTALL NETWORK DROPS TO LAB FLOOR BOXES; KL TECH SU	10/09/2019
113251	PAPER	Printed	110921	KRISTIN BUZALSKI	\$135.66	PR TEACHING SUPPLIES	10/09/2019
113252	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$315.62	HS APPL TECH SUPPLIES; INSECT REPL	10/09/2019
113253	PAPER	VOID	111012	CAMPUS AGENDAS	-voided-	AGENDAS	10/09/2019
113254	PAPER	Printed	106497	CDW GOVERNMENT	\$6,800.00	LOGITECH KEYBOARD & MOUSE DE; SOFTWARE LICENSE; TEC	10/09/2019
113255	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,873.50	PAPER	10/09/2019
113256	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,493.18	CE DIST PAY TEXTBOOKS; KL DISTRICT CURR SUPPLIES	10/09/2019
113257	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	9/19 ACC#8245126430062357	10/09/2019
113258	PAPER	Printed	112352	Cintas	\$130.88	MED CABINET	10/09/2019
113259	PAPER	Printed	112240	COMCAST	\$569.00	09/19 ACC#933682227	10/09/2019
113260	PAPER	Printed	109295	TREECE HOME CARE, INC	\$7,104.00	08/19 SCHOOL NURSE; 8/19 NURSE ON BUS	10/09/2019
113261	PAPER	Printed	113130	CORDERO, EZEQUIEL	\$96.98	MILEAGE 7/15 TO 9/13/19	10/09/2019
113262	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$760.65	DE DISTRICT CURR SUPPLIES	10/09/2019
113263	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$4,064.05	SECRETARY DESK	10/09/2019
113264	PAPER	Printed	109877	CUSTOM SOLUTIONS	\$1,013.00	TYPING TRAINING	10/09/2019
113265	PAPER	Printed	106900	AMYELLEN DEBUSSCHER	\$72.12	KMMS TCHR #1 SUPPLY	10/09/2019
113266	PAPER	Printed	106655	DECKER INC	\$659.62	TRASH CANS	10/09/2019
113267	PAPER	Printed	106525	SARA DEVRIES	\$119.88	DROPBOX SUBSCRIPTION	10/09/2019
113268	PAPER	Printed	113402	LUKE DISHNOW	\$79.24	KMMS 8TH GR #1 TEACHER SUPPLIES	10/09/2019
113269	PAPER	Printed	104388	DORNBOS SIGN & SAFETY INC.	\$687.65	SIGNS FOR HSN PARKING LOT	10/09/2019
113270	PAPER	Printed	100775	DTE ENERGY	\$131.18	SEPT GAS 3820 68TH ST SE SCHOOL; SEPT GAS 3820 GREENH	10/09/2019
113271	PAPER	Printed	112757	EDUCATIONAL SERV CENTER OF CENTRAL OHIO	\$2,397.00	PBL OHIO REGISTRATION	10/09/2019
113272	PAPER	Printed	107307	ELITE FUNDS, INC.	\$575.00	E RATE SERVICES	10/09/2019
113273	PAPER	Printed	3350	ETNA SUPPLY CO	\$64.85	MAINT SUPPLIES	10/09/2019
113274	PAPER	Printed	110706	FILEWAVE, INC.	\$804.00	TECH SOFTWARE LICENSE	10/09/2019
113275	PAPER	Printed	106091	HOLLY FINKLER	\$117.34	PR TEACH SUPPLIES	10/09/2019
113276	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$77.80	HS SCIENCE SUPPLIES	10/09/2019
113277	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$289.64	HS MAINT SUPPLIES	10/09/2019
113278	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$27.00	KMMS CHOIR SUPPLIES	10/09/2019
113279	PAPER	Printed	107229	DEB GAFFNER	\$8.12	MILEAGE 9/19/19	10/09/2019

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113280	PAPER	Printed	102921	GH PRINTING	\$5,570.20	FALL 19 CAL COMMUNICATOR	10/09/2019
113281	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$3,076.00	TRANSPORT 9/9 TO 9/13/19; TRANSPORT 9/16 TO 9/20/19; TRAN	10/09/2019
113282	PAPER	Printed	111196	GREAT LAKES RECREATION CO	\$162.40	PLAYGROUND PARTS	10/09/2019
113283	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	8/19 - 11/19 SEWER ACC#0427	10/09/2019
113284	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$7,600.00	19/20 SNOW PLOW	10/09/2019
113285	PAPER	Printed	113427	SCOTT GRUCHOW	\$16.35	MEAL	10/09/2019
113286	PAPER	Printed	105515	HAL LEONARD CORPORATION	\$195.00	ESSENTIAL ELEMENTS MUSIC SUBSCRIPTION	10/09/2019
113287	PAPER	Printed	102481	MELANIE HEFFNER	\$55.56	MILEAGE 9/4 TO 09/30/19	10/09/2019
113288	PAPER	Printed	1184	SIMONE HEIDRICH	\$99.00	KMMS 6TH TCHR #1 SUPPLIES	10/09/2019
113289	PAPER	Printed	108378	MEGAN HOJNACKI	\$18.97	MILEAGE 8/22 TO 9/26/19	10/09/2019
113290	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$420.00	THORNAPPLE POINT-POST SEASON TOURNAMENT; MEADOWS	10/09/2019
113291	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	ATC FEE-KAYCEE LEE	10/09/2019
113292	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$210.87	ECO-LYZER	10/09/2019
113293	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$213.34	PR OFF SUPPLIES; KMMS STDNT SUPP SVC SUPP; KMMS SP ED	10/09/2019
113294	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$144.00	DLMS LIBRARY BOOKS	10/09/2019
113295	PAPER	Printed	94110	JUDY KAECELE	\$297.84	TROPHIES/MEDALS	10/09/2019
113296	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,449.39	08/19 SCHOOL RESOURCE OFFICER	10/09/2019
113297	PAPER	Printed	90367	KISD	\$2,856.00	SWIS ANNUAL LICENSE	10/09/2019
113298	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$549.69	CONCRETE; TODD RIVA TOOL-DRILL; COUPLER/PVC; DRYER VE	10/09/2019
113299	PAPER	Printed	113428	BRENT LUNDBERG	\$4.76	MILEAGE 9/10 TO 9/19/19	10/09/2019
113300	PAPER	Printed	4310	LYNN CARD CO	\$435.00	KL MISC EXP	10/09/2019
113301	PAPER	Printed	4355	MACAC	\$60.00	DEANNA HOUGHTON #3555 RENEWAL	10/09/2019
113302	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$90.00	INSTRUMENT REPAIR	10/09/2019
113303	PAPER	Printed	103973	LAVONDA MARTIN	\$141.58	Cutter Backwoods Insect Spray	10/09/2019
113304	PAPER	Printed	90048	YMCA OF GREATER GRAND RAPIDS	\$1,248.00	ANNUAL 10/19/19 -10/19/20	10/09/2019
113305	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$7,875.30	MY MATH	10/09/2019
113306	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$2,406.63	TRAINING ROOMS SUPPLIES	10/09/2019
113307	PAPER	Printed	110119	MENARD'S	\$14.98	MAINT SUPPLIES	10/09/2019
113308	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$150.00	BE NICE BANNERS	10/09/2019
113309	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$1,827.54	8/19 GAS ACC#41050	10/09/2019
113310	PAPER	Printed	101125	MICHIGAN STATE UNIVERSITY	\$280.00	ENTRY FEE 9/13/19	10/09/2019
113311	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$1,672.00	SIRS ISSUES RESEARCHER	10/09/2019
113312	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$5,235.00	SIGNS FOR HSN PARKING LOT	10/09/2019
113313	PAPER	Printed	92860	PHIL MIEDEMA	\$375.00	LEADERSHIP SUMMIT @ CALVIN	10/09/2019
113314	PAPER	Printed	94172	MIKE MARKS PRO SHOP	\$172.50	PLATE ENGRAVING-SENIOR PLAQUES	10/09/2019
113315	PAPER	Printed	113376	EMILY MILANOWSKI	\$112.70	PR TEACH SUPPLIES	10/09/2019
113316	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$27.90	HS APPL TECH SUPPLIES	10/09/2019
113317	PAPER	Printed	111881	MOBYMAX, LLC	\$199.00	MOBY4 LICENSE 1 YEAR	10/09/2019
113318	PAPER	Printed	107231	KRISTIN MORGAN	\$48.72	MILEAGE 8/21 TO 9/25/19	10/09/2019
113319	PAPER	Printed	112919	KATRINA MOWERS	\$129.25	PR TEACH SUPPLIES	10/09/2019
113320	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$7.41	EDDEP CREEP	10/09/2019
113321	PAPER	Printed	4775	NASCO	\$20.92	KMMS TEACH SUPP	10/09/2019

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113322	PAPER	Printed	100292	NCS PEARSON INC	\$1,214.33	SP ED TEST & PROTOCOLS	10/09/2019
113323	PAPER	Printed	104816	NELCO	\$508.93	AP CHECKS	10/09/2019
113324	PAPER	Printed	111850	REBEKAH NELSON	\$151.96	MILEAGE 8/26 TO 9/24/19	10/09/2019
113325	PAPER	Printed	108482	NEWS-2-YOU INC	\$1,242.62	UNIQUE LEARNING SYSTEM 7 NEWS-2-YOU	10/09/2019
113326	PAPER	Printed	5065	JW PEPPER & SONS INC	\$427.98	KMMS ORCH SUPP; JAZZ BAND SHEET MUSIC; KL MUSIC SUPP	10/09/2019
113327	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$66.16	BUSING FITTINGS/PAINT CLEANER	10/09/2019
113328	PAPER	Printed	94420	PORTAGE CROSS COUNTRY INVITATIONAL	\$280.00	ENTRY FEE 10/5/19 HS BOYS CROSS COUNTRY	10/09/2019
113329	PAPER	Printed	103673	PRO-TECH ENVIRONMENTAL INC	\$955.00	REMOVE & DISPOSE OF ASBESTOS MATERIAL AT CE	10/09/2019
113330	PAPER	Printed	106817	QUILL CORPORATION	\$339.72	HS SUPPLIES; OP OFF SUPPLIES; ADMIN OFF SUPPLIES; CORR	10/09/2019
113331	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$926.80	WORK ON HP @HSN	10/09/2019
113332	PAPER	Printed	113354	RUGGED PROTECTION	\$2,424.80	RUGGED CASE FOR HP G7EE CHROMEBOOK	10/09/2019
113333	PAPER	Printed	110871	ASHLEY SACKETT	\$121.56	KMMS 7TH TCHR #1 SUPP	10/09/2019
113334	PAPER	Printed	5470	SCHOLASTIC INC	\$2,598.75	JUNIOR SCHOLASTIC SUBSCRIPTION 19/20; SCIENCE WORLD K	10/09/2019
113335	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$716.03	KL SUPPLIES	10/09/2019
113336	PAPER	Printed	1424	SIRENA SCHUBECK	\$37.70	MILEAGE 8/19 TO 9/27/19	10/09/2019
113337	PAPER	Printed	112477	SECANT	\$471.00	20 CISCO EMERGENCY RESPONDER USER LICENSES	10/09/2019
113338	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$118.77	LEGAL FEES	10/09/2019
113339	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$49.33	SPRINKLER PARTS	10/09/2019
113340	PAPER	Printed	102006	DAVID SMITH	\$10.00	MEAL	10/09/2019
113341	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$4,200.00	STRIPING/SPEED BUMPS FOR HSN PARKING LOT	10/09/2019
113342	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$505.86	DAILY GRIND SUPPLIES	10/09/2019
113343	PAPER	Printed	5810	T & W ELECTRONICS	\$1,662.00	RADIOS-CONNECT PLUS	10/09/2019
113344	PAPER	Printed	100365	CHRISTY TAPE	\$16.20	MILEAGE REIMB KC HEALTH DEPT	10/09/2019
113345	PAPER	Printed	113320	TELNET WORLDWIDE	\$1,039.66	10/19 ACC#62769	10/09/2019
113346	PAPER	Printed	112498	TENERGY	\$352.69	CONS ENERGY SAVINGS	10/09/2019
113347	PAPER	Printed	113401	AUDRA, TERPSTRA	\$70.25	KMMS 7TH TCHR #1 SUPPLIES	10/09/2019
113348	PAPER	Printed	107128	JUDY THOME	\$24.95	AP COMP SCIENCE REIMBURSEMENT	10/09/2019
113349	PAPER	Printed	106512	MARCY TORRES	\$57.48	MILEAGE 8/19 TO 9/27/19	10/09/2019
113350	PAPER	Printed	5935	TRANE	\$222.25	DLMS MAINT SUPP; VALVE	10/09/2019
113351	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$49.88	RETURN SCIENCE BOOKS-MILEAGE REIMB	10/09/2019
113352	PAPER	Printed	106465	WHITNEY TURNER	\$85.00	1 YEAR PRO SUBSCRIPTION	10/09/2019
113353	PAPER	Printed	112487	SETH VANENGEN	\$206.87	CLASSROOM SUPPLIES	10/09/2019
113354	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$180.96	MILEAGE REIMB 9/3 TO 9/30/19	10/09/2019
113355	PAPER	Printed	6044	VERIZON WIRELESS	\$2,460.77	9/19 ACC#486336991-00001	10/09/2019
113356	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$146.25	KMMS TEACH SUPP	10/09/2019
113357	PAPER	Printed	111262	MEGHAN WARNER	\$143.09	MILEAGE 9/3 TO 9/25/19	10/09/2019
113358	PAPER	Printed	113430	KYLE WELFARE	\$375.00	MSBOA REGISTRATION	10/09/2019
113359	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$131.33	MAINT SUPPLIES	10/09/2019
440996	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$2,613.00	Bond Stair Treads Aluminum Stair Add Balusters	10/09/2019
31897	PAPER	Printed	107792	DAVID STOCK	\$1,155.00	TO PAY HALF UPFRONT FOR SUPPLIES	10/10/2019
113226	PAPER	Printed	113429	CINCINNATI LIFE INSURANCE COMPANY	\$657.50	ANTHONY SILVERI POL# 6573565L	10/10/2019
113227	PAPER	Printed	113153	SHERRY JOHNSTON	\$60.00	CONCESSIONS 9/5/19 4HOURS	10/10/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113228	PAPER	Printed	110831	MASSMUTUAL	\$370.00	JAYM ABRAHAM POL#024493504	10/10/2019
113229	PAPER	Printed	113411	JORDYN PIPE	\$42.50	HS ATHLETICS WORKER 4.25 HOURS	10/10/2019
1213	EFT	Printed	401	MPSERS	\$5,630.93	MIP HYBRID DC 2%-1%-Ret Sv Cont	10/11/2019
1214	EFT	Printed	401	MPSERS	\$12,281.13	MIP PENSION DC EMPLOYER 20.96%	10/11/2019
1215	EFT	Printed	401	MPSERS	\$28,059.36	MIP PENSION GRADED AFTER 9-4-12	10/11/2019
1216	EFT	Printed	401	MPSERS	\$336,407.49	MIP RETIREE 20.96% ER ONLY	10/11/2019
1217	EFT	Printed	401	MPSERS	\$1,724.74	MIP SMALL STEPS 1% 2017	10/11/2019
1218	EFT	Printed	401	MPSERS	\$2,266.89	MIP SMALL STEPS 1% 2018	10/11/2019
1219	EFT	Printed	401	MPSERS	\$2,524.68	MIP SMALL STEPS 1% 2019	10/11/2019
1220	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,227.39	MIP Tdp	10/11/2019
10162	PAPER	Printed	113416	LORI HOWELL	\$10.00	Enrichment Class Refund - WERQ	10/11/2019
10163	PAPER	Printed	109879	JANE MCGOOKEY	\$85.00	Enrichment Instructor - Stained Glass & Mosaics	10/11/2019
113221	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	10/11/2019
113222	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	10/11/2019
113223	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	10/11/2019
113224	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/11/2019
113360	PAPER	Printed	100598	GRAND TRAVERSE RESORT AND SPA, LLC	\$370.00	WENDY DUBUISSON 10/16 - 10/18/19	10/14/2019
113361	PAPER	Printed	113361	JESSICA PETERSON	\$162.50	16.25 HOURS	10/14/2019
113362	PAPER	Printed	113359	DANIELLE PIPE	\$165.00	16.5 HOURS	10/14/2019
113363	PAPER	Printed	108976	WEST COAST LIFE	\$280.97	JIM CRITES POL#ZU4025067	10/14/2019
113364	PAPER	Printed	106465	WHITNEY TURNER	\$130.00	WORKSHOP	10/15/2019
113365	PAPER	Printed	100562	FOREST AKERS WEST GOLF COURSE	\$58.00	GREEN FEES NATALIE FERRIELL 10/8 & 10/9/19	10/16/2019
440997	PAPER	Printed	113321	AG SPORTS	\$123,410.70	Bond KM And TMC Sept '19	10/16/2019
440998	PAPER	Printed	111381	JK MASONRY, INC	\$61,919.78	Bond Softball Complex Sept '19	10/16/2019
440999	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$6,480.00	Bond 2019 Summer Projects Sept '19	10/16/2019
441000	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$2,700.00	Blond CHS Track Sept '19	10/16/2019
441001	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$56,826.90	Bond Summer Projects September '19	10/16/2019
441002	PAPER	Printed	112651	SCHEPERS CONCRETE CONSTRUCTION	\$6,548.40	Bond KM/TMC Work Sept '19	10/16/2019
441003	PAPER	Printed	113069	SHORELINE POWER SERVICES, INC.	\$13,904.34	Bond Softball Fields Sept '19	10/16/2019
441004	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$233,640.00	Bond KM & TMC Sept '19	10/16/2019
10164	PAPER	Printed	94619	BRAD BRUNET	\$50.00	Assigning Game Officials	10/17/2019
10165	PAPER	Printed	111201	CHRISTINE HOWELL	\$315.00	Evening Receptionist	10/17/2019
10166	PAPER	Printed	101097	TEAM GAZELLE	\$2,906.00	Game Polos	10/17/2019
113366	PAPER	Printed	92105	SHANTY CREEK RESORT	\$342.00	Scott Bont 2 Nights	10/17/2019
113367	PAPER	Printed	112614	TONYA CARPENTER	\$94.44	MILEAGE REIMB 5/8 TO 8/8/19; POSTAGE; MILEAGE REIMB 8/14	10/18/2019
113368	PAPER	Printed	113316	MARCIA BRENNER	\$12,567.50	ALERT CREATOR PLUG IN FOR PWERSCHOOL; REPORT CARD	10/18/2019
113369	PAPER	Printed	90492	MHSSCA	\$45.00	DUANE PETROSKY 19/20 MEMBERSHIP & CLINIC APP	10/18/2019
216	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$387.00	5/26/20 #5191 CEDAR POINTE	10/22/2019
217	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$793.11	ECC SUPPLIES; HS MISC SUPPLIES; RUBBER DUCK SET; FFA S	10/22/2019
218	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$756.00	YOUNG AM DINNER & LUNCH 9/19	10/22/2019
219	PAPER	Printed	107911	STACY BENDER	\$327.87	FAIR SUPPLIES	10/22/2019
220	PAPER	Printed	1033	SCOTT BONT	\$79.80	Sub Web Based Tennis Drills	10/22/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
221	PAPER	Printed	2544	BSN SPORTS INC	\$4,958.96	FOOTBALL PANT & JERSEYS; VARSITY FB PANTS	10/22/2019
222	PAPER	Printed	4142	LAURIE STEGER	\$596.00	DLMS LEADERSHIP SHIRTS; DLMS SHIRTS, HATS, CINCH SACK	10/22/2019
223	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$40.77	SUPPLIES	10/22/2019
224	PAPER	Printed	113425	DAN ST. ROMAIN, EDUCATIONAL CONSULT. LLC	\$94.00	TEACH SKILLS AND BREAK HABITS	10/22/2019
225	PAPER	Printed	90187	GORDON FOOD SERVICE	\$309.70	CONCESSION SUPPLIES	10/22/2019
226	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,973.00	STUDENT COUNCIL-SHIRTS	10/22/2019
227	PAPER	Printed	110078	GRAND RAPIDS BASKETBALL	\$675.00	FALL LEAGUE 2019 HS BOYS	10/22/2019
228	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$557.64	DLMS CONCESSION SUPPLIES	10/22/2019
229	PAPER	Printed	112854	HEIDI'S FALL ADVENTURES	\$562.00	CAL EL KINDERGARTEN FIELD TRIP	10/22/2019
230	PAPER	Printed	113442	ELIZABETH HOWARD	\$143.80	HOMECOMING SUPPLIES	10/22/2019
231	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$21.90	BLACK MEN'S SPORT COAT CLEANING	10/22/2019
232	PAPER	VOID	107119	IMAGEQUEST	-voided-	T SHIRTS	10/22/2019
233	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$79.50	FFA-GRAPHICS FOR SIGN	10/22/2019
234	PAPER	Printed	113407	BREANA MITCHELL	\$180.00	ORCHESTRA ASSISTANCE	10/22/2019
235	PAPER	Printed	112919	KATRINA MOWERS	\$220.55	POPCORN SUPPLIES	10/22/2019
236	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$225.10	MEGHAN WARNER CEF GRANT SENSORY PATHWAYS	10/22/2019
237	PAPER	Printed	110305	ONE STOP, INC.	\$155.55	STUDENT COUNCIL-T SHIRTS	10/22/2019
238	PAPER	Printed	95132	OREFICE LTD	\$843.75	ORCHESTRA TUXEDOS; HS ORCHESTRA	10/22/2019
239	PAPER	Printed	111287	THE REMINDER	\$332.60	HOG ROAST AD AND LATE FEE	10/22/2019
240	PAPER	Printed	110530	SATYA YOGA	\$256.00	18/19 YOGA INTERIM	10/22/2019
241	PAPER	Printed	113014	KYLE SCHOLTEN	\$66.26	FIX STORAGE TRAILER	10/22/2019
242	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$171.28	T SHIRTS	10/22/2019
243	PAPER	Printed	110136	SOCIAL THINKING	\$62.96	SOCIAL EMOTIONAL LEARNING BOOKS	10/22/2019
244	PAPER	Printed	111018	AMY SPEES	\$14.80	MAILING	10/22/2019
245	PAPER	Printed	92065	STAGE ACCENTS	\$0.00	HS MISC FOR KARA STEVENS; RETURN OF ITEMS-HS	10/22/2019
246	PAPER	Printed	109553	KARA STEVENS	\$575.00	CHOIR AUDITION REFUNDS	10/22/2019
247	PAPER	Printed	5765	SUN & NEWS	\$107.57	HOG ROAST AD	10/22/2019
248	PAPER	Printed	91447	SHEILA SWARTZ	\$323.74	DLMS CONCESSIONS REIMBURSEMENT	10/22/2019
249	PAPER	Printed	112486	TOWNLINE POULTRY FARM	\$97.50	FFA CORNISH ROCK CROSS STRAIGHT RUN	10/22/2019
250	PAPER	Printed	113224	ZUPIN, ZOEY	\$67.26	FFA FAIR SUPPLIES	10/22/2019
10167	PAPER	Printed	109212	ZACHARY BURRILL	\$1,500.00	Camp Football Coach	10/22/2019
10168	PAPER	Printed	106973	DENNIS COOPER	\$81.00	Enrichment Instructor- Wills and Trusts	10/22/2019
10169	PAPER	Printed	110452	IAN DURKEE	\$62.10	Reimbursement for MITCA Clinic	10/22/2019
10170	PAPER	VOID	110999	BEN HOWELL	-voided-	Reimbursement for MITCA Clinic	10/22/2019
10171	PAPER	Printed	102602	BENJAMIN THOMPSON	\$113.60	Reimbursement for MITCA Clinic	10/22/2019
10570	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$18.48	WATER	10/22/2019
31907	PAPER	Printed	104073	CEDAR CREST DAIRY	\$931.54	YOGURT	10/22/2019
31908	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$908.90	KITCHENS SUPPLIES	10/22/2019
31909	PAPER	Printed	112457	ITPARTNERS+	\$29.50	FINAL BILLING	10/22/2019
31910	PAPER	Printed	112345	TIMOTHY KERKSTRA	\$45.85	KITCHEN SUPPLIES	10/22/2019
31911	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$873.08	OVEN REPAIR	10/22/2019
31912	PAPER	Printed	106817	QUILL CORPORATION	\$119.63	OFFICE SUPPLIES	10/22/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31913	PAPER	Printed	113441	TRACIE SCHEPERS	\$14.85	LUNCH REFUND FOR ANA SCHEPERS	10/22/2019
113370	PAPER	Printed	106725	A PARTS WAREHOUSE	\$4,070.01	C-E SEALS; REPAIR PARTS	10/22/2019
113371	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$510.44	SH-10 STAPLES FOR COPIER; KYOCERA SH-12 STAPLES	10/22/2019
113372	PAPER	Printed	110068	ACCO BRANDS DIRECT	\$23.86	Promo Code:AAGNOV01	10/22/2019
113373	PAPER	Printed	2095	ACTION CHEMICAL	\$1,576.73	CUSTODIAL SUPPLIES	10/22/2019
113374	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,857.58	HS SUPPLIES; GBC THERMAL ROLL LAMINATOR; TEACHING SU	10/22/2019
113375	PAPER	Printed	103363	ARNOLD SALES	\$160.00	SERVICE FLOOR MACHINE	10/22/2019
113376	PAPER	Printed	112848	ARROWASTE INC.	\$244.92	TRASH SERVICE HS; KMMS RECYCLING	10/22/2019
113377	PAPER	Printed	109629	MELISSA AVERSANO	\$114.84	10/1 TO 1/15/19 DRIVING FAITH	10/22/2019
113378	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$134.00	WATER	10/22/2019
113379	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$462.56	CERAMIC VALVES; HOT/COLD CARTRIDGE	10/22/2019
113380	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$84.10	MILEAGE REIMB 8/20 TO 9/30/19	10/22/2019
113381	PAPER	Printed	105919	TOM BRUXVOORT	\$20.00	MEAL	10/22/2019
113382	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$9,969.00	2019 LANDSCAPE CONTRACT	10/22/2019
113383	PAPER	Printed	4142	LAURIE STEGER	\$110.00	COACHES POLOS	10/22/2019
113384	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$1,185.90	9/19 GSRP DUTTON ELEM	10/22/2019
113385	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$596.05	9/19 GSRP DLMS	10/22/2019
113386	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$20,091.21	10/19 - 12/19 11-251-002 WATER & SEWER; 10/19 - 12/19 20-300	10/22/2019
113387	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$244.17	SUPPLIES	10/22/2019
113388	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$696.50	HS SCIENCE SUPPLIES	10/22/2019
113389	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$849.00	JOURNALS; 5PNG-SJ	10/22/2019
113390	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	10/19 Acc#8245126430056946	10/22/2019
113391	PAPER	Printed	112352	Cintas	\$126.42	RESTOCK 3 MED CABINETS	10/22/2019
113392	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$180.00	DOOR GLASS	10/22/2019
113393	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$1,625.25	ENGINE SOFTWARE; RENEWAL FOR ENGINE SOFTWARE; REPA	10/22/2019
113394	PAPER	Printed	104044	DECA INC	\$527.00	ADVISORS AFFILIATION; STUDENT AFFILIATIONS	10/22/2019
113395	PAPER	Printed	3135	DEMCO INC	\$1,037.03	DE LIBRARY BOOKS; CE LIBRARY BOOKS	10/22/2019
113396	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	10/22/2019
113397	PAPER	Printed	3350	ETNA SUPPLY CO	\$82.41	BASEBOARD TEE/VENT VALVE	10/22/2019
113398	PAPER	Printed	107961	JOAN FARNOL	\$7.50	LUNCH	10/22/2019
113399	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$169.18	SCIENCE SUPPLIES	10/22/2019
113400	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$1,672.21	HS SCIENCE SUPPLIES	10/22/2019
113401	PAPER	Printed	104728	FOREST HILLS NORTHERN MIDDLE SCHOOL	\$210.00	KIRSTEN KULIKOWSKI & VERNICA VANWAGONER	10/22/2019
113402	PAPER	Printed	111336	FOX CHEVROLET	\$642.29	REPAIR PARTS; FIX BRAKE LITE ABS	10/22/2019
113403	PAPER	Printed	104817	FOX FORD	\$950.87	REPAIR PARTS	10/22/2019
113404	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,175.38	REPAIR PARTS	10/22/2019
113405	PAPER	Printed	112526	FRONTIER TRUCK PARTS	\$285.50	REAR AXLE HUB & LUG NUTS	10/22/2019
113406	PAPER	Printed	112575	TAMA FULLER	\$7.50	MEAL	10/22/2019
113407	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$1,944.00	TRANSP 10/1 TO 10/4/19; TRANSP 10/7 TO 10/11/19; TRANSP 9/26	10/22/2019
113408	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$2,007.94	TIRES FOR FLEET; TIRES FOR NEW MAINT VAN	10/22/2019
113409	PAPER	Printed	112305	AARON, GOODYKE	\$9.52	HANGERS FOR CHOIR SHIRTS	10/22/2019
113410	PAPER	Printed	111674	GOOTJES ASSOCIATES, INC.	\$5,700.00	PLAYGROUND IMPROVEMENT	10/22/2019

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113411	PAPER	Printed	93543	GRAND RAPIDS GRIFFINS	\$100.00	10 Tickets Nov 6th, 2019	10/22/2019
113412	PAPER	Printed	104727	GRAND VALLEY GLASS	\$2,035.00	WORK ON WINDOW LEAKS @ DL	10/22/2019
113413	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$285.88	125.88WATTSTOPPERS; CADELA LIGHT FIXTURE	10/22/2019
113414	PAPER	Printed	113388	GREEN GRASS FERTILIZATION & PEST CONTROL	\$1,242.64	FERTILIZATION AND WEED CONTROL	10/22/2019
113415	PAPER	Printed	113427	SCOTT GRUCHOW	\$7.50	MEAL	10/22/2019
113416	PAPER	Printed	107220	DEANNA HALL	\$10.00	MEAL	10/22/2019
113417	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,586.90	REPAIR PARTS	10/22/2019
113418	PAPER	Printed	108378	MEGAN HOJNACKI	\$206.89	ALT SHIFT PROJECT MILEAGE	10/22/2019
113419	PAPER	Printed	110048	TINA HOOPER	\$160.64	OP PO REQUISITIONS	10/22/2019
113420	PAPER	Printed	3865	HOUGHTON MIFFLIN GRT SOURCE	\$750.85	READING COUNTS & EDUCATOR KIT EL	10/22/2019
113421	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$203.56	PENS; EL OFF SUPPLIES	10/22/2019
113422	PAPER	Printed	111954	J & H OIL COMPANY	\$42,037.20	FUEL FOR FLEET	10/22/2019
113423	PAPER	Printed	1218	JEFF JENKINS	\$2,017.58	PAC & FAC SUPPLIES	10/22/2019
113424	PAPER	Printed	110368	KALAMAZOO RESA SERVICE CENTER	\$560.00	DRIVERS COURSE TESTING	10/22/2019
113425	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$277.50	GARAGE SUPPLIES	10/22/2019
113426	PAPER	Printed	90367	KISD	\$128,555.32	8/30 ADJ & SEPT PR & INS-ITINERANTS	10/22/2019
113427	PAPER	Printed	90367	KISD	\$210.00	MI LEADERS IN ED-JOSH TRAUGHBER; MI MATH ED-LORI HILTO	10/22/2019
113428	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$185.97	GARAGE SUPPLIES	10/22/2019
113429	PAPER	Printed	112879	KRISTIN LIPSMAN	\$45.00	YEARLY LICENSE	10/22/2019
113430	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$622.00	MAINTENANCE	10/22/2019
113431	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$37.52	WATER	10/22/2019
113432	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$538.00	TOW BUS 07-40 TO GARAGE; TOW DC BUS TO TRUCK & TRAILER	10/22/2019
113433	PAPER	Printed	4530	MEYER MUSIC	\$673.98	HS MUSIC SUPPLIES; KMMS ORCHESTRA SUPPLIES	10/22/2019
113434	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$24,207.03	09/19 HEAT FUEL ACC#41050; 09/19 ACC#41050 ELECTRIC	10/22/2019
113435	PAPER	Printed	90455	MIAAA	\$55.00	PHIL MIEDEMA MEMBER FEE	10/22/2019
113436	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$0.09	PMT DIFF OWED	10/22/2019
113437	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$177.72	ROOF REPAIRS; ROOF REPAIR & KM & EL	10/22/2019
113438	PAPER	Printed	4695	MODERN ENGRAVING CO	\$287.20	NAME PLATES & ROOM NUMBERS	10/22/2019
113439	PAPER	Printed	4767	MUSICAL RESOURCES	\$48.84	KMMS CHOIR SUPPLIES	10/22/2019
113440	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$941.82	REPAIR PARTS	10/22/2019
113441	PAPER	Printed	100292	NCS PEARSON INC	\$60.00	UNLIMITED SCORING SUBSCRIPTION BASC-SSW	10/22/2019
113442	PAPER	Printed	111247	NORTHVIEW CROSSROADS MS	\$235.00	VB MS TOURNAMENT; CC SPLAT COLOR RUN 9/13/19	10/22/2019
113443	PAPER	Printed	4994	OTTAWA AREA ISD	\$250.00	ANDY SHEPHERD SUMMER COURSE	10/22/2019
113444	PAPER	Printed	5065	JW PEPPER & SONS INC	\$727.68	HS MUSIC SUPPLIES; KMMS CHOIR SUPPLIES; DLMS MUSIC SU	10/22/2019
113445	PAPER	Printed	112990	KATHLEEN PETERSEN	\$17.50	MEAL	10/22/2019
113446	PAPER	Printed	5105	PITNEY BOWES INC	\$104.97	RED INK	10/22/2019
113447	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$100.00	OCT 19 COBRA	10/22/2019
113448	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$188.10	PORTABLE RESTROOMS	10/22/2019
113449	PAPER	Printed	94420	PORTAGE CROSS COUNTRY INVITATIONAL	\$190.00	CROSS COUNTRY INVITATIONAL-	10/22/2019
113450	PAPER	Printed	105681	PREIN & NEWHOF	\$464.00	WATER SAMPLES-DL/PR/KL	10/22/2019
113451	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$1,000.00	POWDER COAT 2 BUMBERS	10/22/2019
113452	PAPER	Printed	5205	PRO-ED	\$57.20	PKBS-2 SUMMARY/RESPONSE FORMS	10/22/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113453	PAPER	Printed	107030	KIMBERLY PYPER	\$113.33	MILEAGE 9/3 TO 9/30/19	10/22/2019
113454	PAPER	Printed	106817	QUILL CORPORATION	\$167.07	OFFICE SUPPLIES TRANS; ADMIN OFF SUPPLIES; ECC COPY PA	10/22/2019
113455	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$231.93	HARDCUP CS MED COMBO BLK; FACE MASK BLACK	10/22/2019
113456	PAPER	Printed	105230	MELISSA JO RITZ-JOHNSON	\$40.00	COACH'S ASSC MEMBERSHIP	10/22/2019
113457	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$793.90	CARPET	10/22/2019
113458	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,479.96	REPAIR PARTS	10/22/2019
113459	PAPER	Printed	113446	MATT ROCHA	\$7.50	MEAL	10/22/2019
113460	PAPER	Printed	100230	ROCHESTER 100 INC	\$613.25	KL TEACH SUPPLIES	10/22/2019
113461	PAPER	Printed	112659	ELIZABETH SCHELLING	\$100.00	REFUND OF EMILY'S ATHLETIC FEE	10/22/2019
113462	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$2,025.52	DLMS SUPP; PR OFF & TEACH SUPP; DLMS 7TH TCHR #1 SUPP;	10/22/2019
113463	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$420.00	COFFEE & SUPPLIES	10/22/2019
113464	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$199,380.00	G7 EE CHROME BOOKS AND LICENSES	10/22/2019
113465	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$342.75	HS APPL TECH SUPP	10/22/2019
113466	PAPER	Printed	91639	NICK SLOT	\$165.00	SPELLING BEE	10/22/2019
113467	PAPER	Printed	102006	DAVID SMITH	\$10.00	MEAL	10/22/2019
113468	PAPER	Printed	5645	SNAP-ON TOOLS	\$6,867.50	PNEUMATIC TORQUE WRENCH FOR LUG NUTS	10/22/2019
113469	PAPER	Printed	110136	SOCIAL THINKING	\$304.54	SOCIAL EMOTIONAL LEARNING BOOKS; DE OTHER SUPPLIES	10/22/2019
113470	PAPER	Printed	105258	SPARTAN STORES LLC	\$10.00	MISC COMM MTG SUPPLIES	10/22/2019
113471	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$235.00	PHYSICALS & TESTING	10/22/2019
113472	PAPER	Printed	107115	PAMELA SMITH TURKE	\$22.05	BE NICE SHIRTS	10/22/2019
113473	PAPER	Printed	111915	STATE FAIR MINI DONUTS INC.	\$150.30	CASE OF MINI DOUGHNUTS	10/22/2019
113474	PAPER	Printed	102242	SUNNYBROOK COUNTRY CLUB	\$70.00	ENTRY FEE 10/10/19 GOLF FEES	10/22/2019
113475	PAPER	Printed	91447	SHEILA SWARTZ	\$5.00	MS ATHL SUPPLIES	10/22/2019
113476	PAPER	Printed	106081	ASHLEY SWETS	\$3,309.70	8/20 TO 9/30/19 DRIVING ROGER	10/22/2019
113477	PAPER	Printed	5810	T & W ELECTRONICS	\$1,991.25	10/1 - 12/30/19 CONNECT PLUS	10/22/2019
113478	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$2,074.87	PAINT INSIDE DUMP BOX; REPAIR RUSTED STEPWELL; REPAIR	10/22/2019
113479	PAPER	Printed	94997	UNIQUE TRUCK EQUIPMENT	\$994.00	DISC BRAKE HUB HANDLER	10/22/2019
113480	PAPER	Printed	105616	PAYSHENCE UYL	\$153.16	PBL PROJECT	10/22/2019
113481	PAPER	Printed	105117	MICHELE VANDERWAL	\$312.54	LIBRARY BOOKS EL	10/22/2019
113482	PAPER	Printed	111270	LAURA VANDERZAND	\$7.50	MEAL	10/22/2019
113483	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$345.00	ELEVATOR INSPECTIONS	10/22/2019
113484	PAPER	Printed	113447	WAYLAND UNION MIDDLE SCHOOL	\$150.00	CROSS COUNTRY INV 6/19	10/22/2019
113485	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$910.72	LIGHTBULBS	10/22/2019
113486	PAPER	Printed	109703	WEST MICHIGAN INTERNATIONAL LLC	\$44.28	WIRE WRAP	10/22/2019
113487	PAPER	Printed	6132	WEST MICHIGAN OFFICE INTERIORS	\$546.55	FURNITURE INSTALL DE	10/22/2019
113488	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$365.00	SERVICE POWER WASHER	10/22/2019
113489	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$162.25	UNIFORMS FOR MECHANICS	10/22/2019
113490	PAPER	Printed	107827	WESTERN TEL-COM	\$625.00	7/1 TO 9/19 CABLE PROT & SCREEN FEE	10/22/2019
113491	PAPER	Printed	109499	WOODCRAFT # 550	\$279.94	HS APPL TECH SUPPLIES	10/22/2019
113492	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$117.95	WORK ON DOOR @ HS	10/22/2019
10172	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$1,505.00	Chicago Trip	10/23/2019
10173	PAPER	Printed	112902	KELLY SHEPHERD	\$483.00	Enrichment Instructor - POUND	10/23/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113499	PAPER	Printed	109084	CARRIE DURKEE	\$484.40	MACKINAC ISLAND CONFERENCE	10/23/2019
113500	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,276.50	TEACHER/ADMIN/TRANSP DENTAL FEE NOV '19	10/23/2019
31914	PAPER	Printed	107792	DAVID STOCK	\$1,160.00	FINAL DLMS PAINT	10/24/2019
113501	PAPER	Printed	113400	PITTMAN, LAURA	\$730.34	Loan For Missed Pay On 10/25/19 - Timecard Arrived Late	10/24/2019
1221	EFT	Printed	401	MPSERS	\$5,389.45	MIP HYBRID DC 2%-1%-Ret Sv Cont	10/25/2019
1222	EFT	Printed	401	MPSERS	\$13,857.18	MIP PENSION DC EMPLOYER 20.96%	10/25/2019
1223	EFT	Printed	401	MPSERS	\$28,302.97	MIP PENSION GRADED AFTER 9-4-12	10/25/2019
1224	EFT	Printed	401	MPSERS	\$337,788.46	MIP RETIREE 20.96% ER ONLY	10/25/2019
1225	EFT	Printed	401	MPSERS	\$1,703.72	MIP SMALL STEPS 1% 2017	10/25/2019
1226	EFT	Printed	401	MPSERS	\$2,266.66	MIP SMALL STEPS 1% 2018	10/25/2019
1227	EFT	Printed	401	MPSERS	\$2,483.31	MIP SMALL STEPS 1% 2019	10/25/2019
1228	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,227.39	MIP Tdp	10/25/2019
10174	PAPER	Printed	106537	ANGELA KIELAR	\$198.00	Enrichment Instructor - Fitness Fusion	10/25/2019
10175	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$755.00	Jerseys For Girls Basketball	10/25/2019
10176	PAPER	Printed	111480	MONIQUE BRENNAN	\$127.11	Senior Supplies - Halloween	10/25/2019
10177	PAPER	Printed	1156	CAROL GESS	\$183.56	Enrichment Instructor - Reimbursement For A Choir Space; Mus	10/25/2019
10178	PAPER	Printed	113449	LHE INC.	\$118.80	Enrichment Instructor - Mathnasium	10/25/2019
10179	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$2,696.13	CCP - Summer Show - A Gentlemans Guide To Love And Murder	10/25/2019
10180	PAPER	Printed	95298	WEST MICHIGAN FENCING ACADEMY	\$743.00	Enrichment Instructors - Fencing	10/25/2019
113493	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	10/25/2019
113494	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	10/25/2019
113495	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,692.57	Payroll - Local Tax Payable	10/25/2019
113496	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	10/25/2019
113497	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/25/2019
113498	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$52.25	Payroll - Local Tax Payable	10/25/2019
441005	PAPER	Printed	3570	GMB ARCHITECTS	\$44,700.75	BOND SERVICES THROUGH MAY '19; BOND SERVICES THROUG	10/25/2019
251	PAPER	Printed	4756	MSVMA	\$1,040.00	KRAFT MEADOWS & DUNCAN LAKE MS	10/28/2019
113502	PAPER	Printed	106521	ALAN BONT	\$292.50	19.50 HOURS	10/28/2019
113503	PAPER	Printed	111424	MADISON KOHN	\$100.00	10 HOURS	10/28/2019
113504	PAPER	Printed	113362	MORGAN PITTMAN	\$72.50	7.25 HOURS	10/28/2019
113505	PAPER	Printed	113360	ABIGAIL SAMP	\$72.50	7.25 HOURS	10/28/2019
113506	PAPER	Printed	113450	ADRIANO HANNICK	\$51.50	5.15 HOURS	10/28/2019
252	PAPER	VOID	104131	MICHIGAN STATE UNIVERSITY - FFA	-voided-	CONFERENCES 7-10 & 11-12TH GRADES	10/29/2019
253	PAPER	Printed	113452	MSVMA CENTRAL OFFICE	\$880.00	HIGH SCHOOL REGIONAL HONORS CHOIR	10/29/2019
254	PAPER	Printed	112822	CARL WINTERBOTTOM	\$786.57	SOCCER EQUIPMENT	10/29/2019
10181	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$300.00	Month Of Scary Walking Tours	10/29/2019
10182	PAPER	Printed	113451	KATHERINE LANE	\$20.92	CHS Players - Materials for Our Town	10/29/2019
10183	PAPER	Printed	103857	STEVEN METE	\$396.00	Enrichment Instructor - Karate Session I	10/29/2019
10184	PAPER	Printed	10550	BARB NEMECEK	\$72.19	Senior & Craft Show Supplies	10/29/2019
10185	PAPER	Printed	108876	NIGHTHAWK CATERING	\$225.00	Enrichment Class - Cooking	10/29/2019
10186	PAPER	Printed	113451	KATHERINE LANE	\$169.33	HS Players - reimbursement For Our Town Supplies	11/04/2019
10187	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$380.38	HS Players - Posters For Our Town	11/04/2019

CALEDONIA COMMUNITY SCHOOLS

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10188	PAPER	Printed	113451	KATHERINE LANE	\$71.91	HS Players - Supplies For Our Town, Makeup & Costume	11/04/2019
10189	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$298.27	Contract On Coopier - Color 10/1/19- 12/31/19; Contract	11/05/2019
10190	PAPER	Printed	110737	HANNAH HULLINGER	\$30.00	Craft Show Tear Down	11/05/2019
10191	PAPER	Printed	92081	J-AD GRAPHICS	\$268.92	Craft Show Ads - Sun & News; Craft Show Ad - The Reminder	11/05/2019
10192	PAPER	Printed	113451	KATHERINE LANE	\$193.53	Reimburse For CHS Players Supplies	11/05/2019
10193	PAPER	Printed	113458	ADAM SPEES	\$75.00	Craft Show Set Up And Tear Down	11/05/2019
10194	PAPER	Printed	113457	JEFFREY SPEES	\$75.00	Craft Show Set-Up & Take Down	11/05/2019
127	PAPER	Printed	113337	PEL CONSTRUCTION	\$13,756.24	3RD PMT SOUND SYSTEM-BLD IMPROVEMENTS	11/06/2019
255	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,897.35	HS SUPPLIES; FRIGHT NIGHT DECORATIONS; HS STUDENT CO	11/06/2019
256	PAPER	Printed	113444	RHEE ANN BAUMGARTNER	\$44.84	ECC SUPPLIES	11/06/2019
257	PAPER	Printed	107850	BUYERS GUIDE	\$127.20	AD FOR 18/19 BLUE & GOLD	11/06/2019
258	PAPER	Printed	4142	LAURIE STEGER	\$1,331.00	COACHES WOMEN POLOS; TENNIS POLOS; CHOIR POLO SHIRT	11/06/2019
259	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$45.29	RET OF UNUSED FUNDS ECC M. WARNER	11/06/2019
260	PAPER	Printed	2719	CAMP MICHAWANA	\$3,563.00	6TH GR CAMP-181 STUDENTS	11/06/2019
261	PAPER	Printed	105795	COMPASS COACH INC	\$830.00	PR GREENFIELD VILLAGE 5/2020	11/06/2019
262	PAPER	Printed	113146	MIRANDA DUNHAM	\$100.00	SARA STEELE AWARD	11/06/2019
263	PAPER	Printed	90674	EXPLORER TOURS, INC	\$3,800.00	2019/20 CHOIR TRIP TO NASHVILLE TN	11/06/2019
264	PAPER	Printed	90187	GORDON FOOD SERVICE	\$82.85	DLMS CONCESSION SUPPLIES	11/06/2019
265	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,595.00	T SHIRTS	11/06/2019
266	PAPER	Printed	108820	KIMBERLY GRIMES	\$23.88	KEY CLUB CARE PACKS	11/06/2019
267	PAPER	Printed	112970	HUDL	\$3,100.00	BOYS VARSITY BB; BASKETBALL CLOTHING	11/06/2019
268	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$14.94	GROCERY PAPER BAGS	11/06/2019
269	PAPER	Printed	110450	JILL MAAS	\$89.83	KMMS SUPPLIES	11/06/2019
270	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$461.00	BE NICE SHIRTS	11/06/2019
271	PAPER	VOID	4601	MICHIGAN SCIENCE OLYMPIAD	-voided-	KRAFT MEADOWS & DUNCAN LAKE REGISTRATION	11/06/2019
272	PAPER	Printed	113404	MIDWEST SPORTS SUPPLY INC.	\$1,483.77	TENNIS SUPPLIES	11/06/2019
273	PAPER	Printed	4767	MUSICAL RESOURCES	\$137.64	MUSIC	11/06/2019
274	PAPER	Printed	101693	PAOLETTI, AMY	\$69.71	CLASSROOM SNACKS	11/06/2019
275	PAPER	Printed	111310	RECOGNITION INC.	\$160.00	MEDALS & TROPHIES	11/06/2019
276	PAPER	Printed	113455	RACHEL ROBERTS	\$51.20	LOCKER TAGS FOR ORCHESTRA	11/06/2019
277	PAPER	Printed	113443	TECNICA GROUP USA CORP	\$19.00	SPITFIREJRGB XTB	11/06/2019
278	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$406.55	300 MILE RUNNING CLUB & CAMP CHAMP	11/06/2019
279	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,368.00	VOLLEYBALL CLOTHING	11/06/2019
280	PAPER	Printed	113445	SPORTS LICENSING SOLUTIONS	\$549.96	LOGO MATS	11/06/2019
281	PAPER	Printed	109553	KARA STEVENS	\$143.32	AUDITION FEE REIMBURSEMENTS; STUDENT REWARDS	11/06/2019
282	PAPER	Printed	91447	SHEILA SWARTZ	\$10.94	CONCESSION SUPPLIES	11/06/2019
283	PAPER	Printed	100365	CHRISTY TAPE	\$23.32	HOODIE FOR STUDENT INCENTIVE	11/06/2019
284	PAPER	Printed	101097	TEAM GAZELLE	\$22.00	SS CREW	11/06/2019
285	PAPER	Printed	110981	RUBY VANDERARK	\$672.00	RED BARN REIMB	11/06/2019
286	PAPER	Printed	111855	YANKEE CANDLE FUNDRAISING	\$2,324.80	CANDLE FUND RAISER	11/06/2019
5282	PAPER	Printed	113020	CITY OF KENTWOOD	\$1,489.40	MTT ORDER CHANGE OP & DEBT	11/06/2019
5283	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	SEMI ANNUAL BOND FEE	11/06/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5284	PAPER	Printed	4070	KENT COUNTY TREASURER	\$61.60	TAXES REFUNDED	11/06/2019
10571	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$99.99	PRESCHOOL SUPPLIES	11/06/2019
10572	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$86.93	PRESCHOOL SUPPLIES	11/06/2019
31915	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$268.46	TECH SUPPLIES & CELL PHONES	11/06/2019
31916	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$180,288.83	9/26 TO 10/23/19 MEALS	11/06/2019
31917	PAPER	Printed	104073	CEDAR CREST DAIRY	\$706.00	YOGURT	11/06/2019
31918	PAPER	Printed	112352	Cintas	\$461.19	FIRST AID CABINETS; RESTOCK MED CABINET-CAL HS; RESTO	11/06/2019
31919	PAPER	Printed	93327	DUTTON CHRISTIAN SCHOOL	\$40.00	Ext Care-Sarah & Randall DeVries	11/06/2019
31920	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,643.16	WALK IN FREEZER REPAIR; FREEZER SEAL REPAIRS	11/06/2019
31921	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$8,795.00	KMMS CONVECTION DOUBLE DECK OVEN	11/06/2019
31922	PAPER	VOID	4650	MIDWEST FOOD EQUIPMENT	-voided-	WARMER REPAIR; COOLER BULB REPLACE	11/06/2019
31923	PAPER	Printed	106817	QUILL CORPORATION	\$1,064.28	OFFICE SUPPLIES; FOOD SERV OFF SUPPLIES; INK TONER; CA	11/06/2019
31924	PAPER	Printed	108134	RELIABLE ONE INC	\$1,394.96	VINYL GLOVES	11/06/2019
31925	PAPER	Printed	110357	SPARC	\$250.00	MEMBERSHIP FEE 19/20	11/06/2019
31926	PAPER	Printed	111602	UPBEAT INC.	\$3,142.87	6 FT RECYCLED PLASTIC TABLE	11/06/2019
113511	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,637.07	STAPLES; COLOR COPIES	11/06/2019
113512	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$304.00	KEYS	11/06/2019
113513	PAPER	Printed	109866	ACCO BRANDS USA	\$1,708.00	ULTIMA 65 MACHINE & SERVICE LAMINATOR	11/06/2019
113514	PAPER	Printed	103695	ACT INCORPORATED	\$349.00	ACT STUDENT DATA & PROFILE REPORT	11/06/2019
113515	PAPER	Printed	2095	ACTION CHEMICAL	\$2,267.06	KL CUSTODIAL SUPPLIES; LINER/PAPER TOWELS	11/06/2019
113516	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$54.31	KMMS LIBRARY BOOKS	11/06/2019
113517	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,004.45	PROF LEARNING BOOKS; EL OFF SUPPLIES; DIGITAL KITCHEN	11/06/2019
113518	PAPER	Printed	108991	JENNIFER AMOROSE	\$93.09	Mileage 9/3 To 9/30/19	11/06/2019
113519	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$7,660.36	CKLA SUPPLIES; PROF DEVELOPMENT TRAINING	11/06/2019
113520	PAPER	Printed	104540	APPERSON	\$189.39	SCANTRONS	11/06/2019
113521	PAPER	Printed	108941	APPLE TEXTBOOKS	\$690.56	HISTORY ALIVE!	11/06/2019
113522	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$280.00	AT RISK FAMILIES COOK OUT	11/06/2019
113523	PAPER	Printed	103363	ARNOLD SALES	\$128.50	DLMS & KMMS CUSTODIAL SUPPLIES	11/06/2019
113524	PAPER	Printed	113456	MARCELLA ARNOLD	\$87.50	8.75 HOURS	11/06/2019
113525	PAPER	Printed	112848	ARROWWASTE INC.	\$2,542.87	OCTOBER RECYCLE DE; TRASH SERVICE	11/06/2019
113526	PAPER	Printed	2345	ASCD	\$89.00	SEAN MCLAUGHLIN # 1278289	11/06/2019
113527	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$55.00	KL AED SUPPLIES	11/06/2019
113528	PAPER	Printed	104912	DARLEEN BARKEL	\$94.60	MILEAGE REIMB 10/1 TO 10/30/19	11/06/2019
113529	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$139.00	KL DUES	11/06/2019
113530	PAPER	Printed	113408	KENDALL BENSON	\$25.00	2.5 HOURS	11/06/2019
113531	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$60.00	WATER	11/06/2019
113532	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$50.18	WASHER/SPOUT FLANGE/DIVERTER	11/06/2019
113533	PAPER	Printed	103275	BLICK ART MATERIALS	\$10.26	ART SUPPLIES	11/06/2019
113534	PAPER	Printed	2505	BRINK WOOD PRODUCTS INC	\$90.00	MULCH	11/06/2019
113535	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$1,305.00	SEASON TEAM USE	11/06/2019
113536	PAPER	Printed	113463	AUBREY BROWN	\$80.00	8 HOURS	11/06/2019
113537	PAPER	Printed	94619	BRAD BRUNET	\$60.00	FOOTBALL ASSIGNOR FEES	11/06/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113538	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	11/06/2019
113539	PAPER	Printed	2544	BSN SPORTS INC	\$310.10	VOLLEYBALL, SCOREBOOKS	11/06/2019
113540	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$24,935.94	COMMUNICATIONS CONSULTING SERVICES	11/06/2019
113541	PAPER	Printed	4142	LAURIE STEGER	\$325.00	ATHLETICS	11/06/2019
113542	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$354.00	RENTAL OF TRACTOR/RAKE	11/06/2019
113543	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$739.45	MAINT SUPPLIES; HS APPL TECH SUPP; HS APPL TECH SUPPLI	11/06/2019
113544	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$172.08	HS SCIENCE SUPPLIES	11/06/2019
113545	PAPER	Printed	106497	CDW GOVERNMENT	\$9,289.00	TECH EQUIP & SUPPLIES	11/06/2019
113546	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,409.30	ADMIN PAPER; KMMS PAPER	11/06/2019
113547	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	10/24 TO 11/23/19 CABLE	11/06/2019
113548	PAPER	Printed	112352	Cintas	\$26.59	RESTOCK MED CABINET	11/06/2019
113549	PAPER	Printed	113020	CITY OF KENTWOOD	\$3,625.12	MTT ORDER CHANGE OP & DEBT	11/06/2019
113550	PAPER	Printed	111959	CLASSROOM PRODUCTS LLC	\$125.70	COMPUTER PRIVACY SHIELDS	11/06/2019
113551	PAPER	Printed	2870	COCHRANE SUPPLY	\$527.79	FAN COIL THERMOSTAT; EL MAINT SUPPLIES; DL MAINT SUPP	11/06/2019
113552	PAPER	Printed	2915	CONSUMERS ENERGY	\$37.50	2019 MIJUNS MAINT FEE-PRO RATED	11/06/2019
113553	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,480.00	WORK ON JACE; WORK ON PUMP #4	11/06/2019
113554	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$12,996.00	PROF DEV TRAINING	11/06/2019
113555	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$501.33	WORK ON GENERATOR @ HSN	11/06/2019
113556	PAPER	Printed	104044	DECA INC	\$17.00	STUDENT AFFILIATION	11/06/2019
113557	PAPER	Printed	106525	SARA DEVRIES	\$268.88	MILEAGE 5/20 TO 10/29/19; 6/19 THRU 10/19 CELL PHONES	11/06/2019
113558	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$340.00	WORK ON LINES @ HSN	11/06/2019
113559	PAPER	Printed	104388	DORNBOS SIGN & SAFETY INC.	\$152.55	SIGNS FOR PATHWAYS	11/06/2019
113560	PAPER	Printed	100775	DTE ENERGY	\$185.25	OCT GAS ACC#910019916881; OCT GAS ACC#910019917004	11/06/2019
113561	PAPER	VOID	113310	WENDY DUBUISSON	-voided-	MILEAGE 10/2 TO 10/25/19	11/06/2019
113562	PAPER	Printed	109048	KELLY FALLOT	\$7.41	ALGEBRA SUPPLIES	11/06/2019
113563	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$176.60	SCIENCE SUPPLIES	11/06/2019
113564	PAPER	Printed	112895	MEGAN FOREMAN	\$137.95	KMMS TEACH SUPP & ACADEMIC INTERVENTIONS	11/06/2019
113565	PAPER	Printed	113459	GABRIDGE & COMPANY, PLC	\$28,250.00	JUNE 30 2019 FIN STMT & ANNUAL REPORT	11/06/2019
113566	PAPER	Printed	113010	GENERAL SCOREBOARD LLC	\$3,147.65	LIGHTENING DAMAGE-FOOTBALL STADIUM	11/06/2019
113567	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$2,104.00	10/14 TO 10/18/19 J. BERKE TRANSP; 10/21 TO 10/25/19 J. BERK	11/06/2019
113568	PAPER	Printed	3575	GRAINGER	\$59.40	UNIVERSAL THERMOSTAT	11/06/2019
113569	PAPER	Printed	113427	SCOTT GRUCHOW	\$7.50	MEAL	11/06/2019
113570	PAPER	Printed	102481	MELANIE HEFFNER	\$81.20	MILEAGE 10/2 TO 10/31/19	11/06/2019
113571	PAPER	Printed	104594	SARAH ANN HIGLEY	\$900.00	CAL COMMUNICATOR FALL 2019	11/06/2019
113572	PAPER	Printed	112496	KELSY HOMAN	\$15.00	1.5 HOURS	11/06/2019
113573	PAPER	Printed	3865	HOUGHTON MIFFLIN GRT SOURCE	\$328.00	READING COUNTS 1 YEAR LICENSES	11/06/2019
113574	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	SEPT 2019 ATC FEE	11/06/2019
113575	PAPER	Printed	112525	ID ENHANCEMENTS, INC.	\$466.91	RAPIDPROX ISO COLORED PROX CARDS	11/06/2019
113576	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$340.45	ECO-LYZER	11/06/2019
113577	PAPER	Printed	107934	INDUSTRIAL SHELVING SYSTEMS	\$91.60	LOCK KEY	11/06/2019
113578	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$72.42	KMMS OFF SUPPLIES; KMMS TEACH SUPPLIES	11/06/2019
113579	PAPER	Printed	107081	INTERPHASE INTERIORS, INC.	\$49.59	KL OFF SUPPLIES	11/06/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113580	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$135.00	JV BOYS TENNIS FEES; GAME WANTED SERVICES	11/06/2019
113581	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$823.80	MAINT SUPP & T. RIVA TOOL; HS MAINT SUPPLIES	11/06/2019
113582	PAPER	Printed	108459	KAMPS HARDWOODS	\$351.00	WALNUT COM CLEARS	11/06/2019
113583	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$76.85	HS MAINT SUPP	11/06/2019
113584	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,910.40	09/19 SCHOOL RESOURCE OFFICER	11/06/2019
113585	PAPER	Printed	4070	KENT COUNTY TREASURER	\$16,405.92	TAXES REFUNDED	11/06/2019
113586	PAPER	Printed	1243	DARRELL KINGSBURY	\$332.34	MILEAGE 6/3 TO 10/29/19	11/06/2019
113587	PAPER	Printed	90367	KISD	\$6,365.00	MI LEADERS IN ED KRIS VYDARENY; MICHME ELENA NOAKES &	11/06/2019
113588	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$170.56	DLMS MAINT SUPPLIES	11/06/2019
113589	PAPER	Printed	104977	LYN NELSON	\$260.00	PIANO TOUCH UP HS CONCERT; PIANO TOUCH UP HIGH SCHO	11/06/2019
113590	PAPER	Printed	106861	MAAE	\$575.00	MEMBERSHIP & FALL PROF DEV INSTITUTE	11/06/2019
113591	PAPER	Printed	111202	MACALLISTER RENTALS	\$261.00	LIFT RENTAL	11/06/2019
113592	PAPER	Printed	108447	MICHELLE MARCEAU	\$240.00	KL STUDENT DUES/FEES	11/06/2019
113593	PAPER	Printed	113316	MARCIA BRENNER	\$2,405.00	POWER SCHOOL-TECH SOFTWARE LICENSING	11/06/2019
113594	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$273.00	EASTMAN FRENCH BASS BOW	11/06/2019
113595	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$55.20	TRAINING ROOMS SUPPLIES	11/06/2019
113596	PAPER	Printed	4570	MICHIGAN EDUCATION DIRECTORY	\$350.35	2020 EDITION	11/06/2019
113597	PAPER	VOID	105445	MICHIGAN MUSIC CONFERENCE	-voided-	CONFERENCE AARON GOODYKE	11/06/2019
113598	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$580.00	3 BROILER CONTEST; FALL CONFERENCE	11/06/2019
113599	PAPER	Printed	90133	LINDA MIEDEMA	\$90.00	9 HOURS	11/06/2019
113600	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$698.58	ROOF LEAKS	11/06/2019
113601	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$27.00	HS APPL TECH SUPPLIES	11/06/2019
113602	PAPER	Printed	111881	MOBYMAX, LLC	\$597.00	MOBY 4, 3 TEACHERS 1 YEAR	11/06/2019
113603	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$40.98	15-W40	11/06/2019
113604	PAPER	Printed	112908	BRITTYN NAPPER	\$85.00	8.5 HOURS	11/06/2019
113605	PAPER	Printed	104773	NATIONAL CENTER FOR YOUTH ISSUES	\$150.00	VICKI SWANSON-MI COUNSELOR FALL CONFERENCE	11/06/2019
113606	PAPER	Printed	111850	REBEKAH NELSON	\$84.39	MILEAGE 9/25 TO 10/21/19	11/06/2019
113607	PAPER	Printed	111801	MAKENNA OSHINSKI	\$30.00	3 HOURS	11/06/2019
113608	PAPER	Printed	107465	OTTAWA HILLS HIGH SCHOOL	\$297.00	SHARED COST OF PORTABLE RESTROOMS	11/06/2019
113609	PAPER	Printed	113454	CHUCK OVERLA	\$25.00	REIMB-REG PRACTICE FAMILY	11/06/2019
113610	PAPER	Printed	5065	JW PEPPER & SONS INC	\$153.14	HS MUSIC SUPPLIES	11/06/2019
113611	PAPER	Printed	112990	KATHLEEN PETERSEN	\$15.97	MEAL	11/06/2019
113612	PAPER	Printed	113359	DANIELLE PIPE	\$20.00	2 HOURS	11/06/2019
113613	PAPER	Printed	113411	JORDYN PIPE	\$20.00	2 HOURS	11/06/2019
113614	PAPER	VOID	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	-voided-	BA-MG-SUB FEE	11/06/2019
113615	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$85.50	HS ATHL EQUIP RENTAL	11/06/2019
113616	PAPER	Printed	105681	PREIN & NEWHOF	\$575.00	WATER TESTS-CALPLEX	11/06/2019
113617	PAPER	Printed	106391	PROVANTAGE CORPORATION	\$2,230.00	AVERMEDIA MIC	11/06/2019
113618	PAPER	Printed	106817	QUILL CORPORATION	\$4,187.37	OFFICE SUPPLIES; HS VOC ED BUS SUPP; DE OFF SUPPLIES; H	11/06/2019
113619	PAPER	Printed	113040	BRITNEY RACINSKI	\$70.20	SPELLING CITY MEMBERSHIP	11/06/2019
113620	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$475.93	KL SUPPLIES; KL 1ST GRADE SUPPLIES	11/06/2019
113621	PAPER	Printed	113357	TYLER REMICK	\$55.00	5.5 HOURS	11/06/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113622	PAPER	Printed	113462	ELIZABETH REOCH	\$95.00	9.5 HOURS	11/06/2019
113623	PAPER	Printed	5334	RESOURCES FOR EDUCATORS	\$229.00	MIDDLE YEARS SUBSCRIPTION	11/06/2019
113624	PAPER	Printed	108892	RHINO SEED & LANDSCAPE SUPPLY INC	\$546.00	GRASS SEED	11/06/2019
113625	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$121.00	WORK ON HEAT PUMP	11/06/2019
113626	PAPER	Printed	107894	KATIE ROODVOETS	\$266.74	MILEAGE 8/19 TO 10/10/19	11/06/2019
113627	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$71.55	CE LIBRARY BOOKS	11/06/2019
113628	PAPER	Printed	5470	SCHOLASTIC INC	\$365.37	DLMS TEACHING SUPPLIES	11/06/2019
113629	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$6,477.33	CLASSROOM SUPPLIES/TABLES; DLMS 6TH TCHR SUPPLIES	11/06/2019
113630	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$43.05	HS APPL TECH SUPPLIES	11/06/2019
113631	PAPER	Printed	1432	ELIZABETH SHREWSBURY	\$75.00	MICHME CONF REIMB	11/06/2019
113632	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUTIONS	\$16,226.00	TECH SOFTWARE LICENSING	11/06/2019
113633	PAPER	Printed	113448	MATHEW E. FREUND dba	\$350.00	SQL REPORTS PREMIUM SUBSCRIPTION 1 YEAR	11/06/2019
113634	PAPER	Printed	108340	MITCHELL SKRIBA	\$137.92	MILEAGE REIMB 7/1 TO 10/21/19	11/06/2019
113635	PAPER	Printed	102006	DAVID SMITH	\$26.92	MEAL	11/06/2019
113636	PAPER	Printed	110136	SOCIAL THINKING	\$42.76	DLMS SP ED CLASSROOM SUPPLIES	11/06/2019
113637	PAPER	Printed	108629	TIMOTHY SOPER	\$183.28	MILEAGE 8/21 TO 10/29/19	11/06/2019
113638	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$285.69	OIL FILTERS/BLADES/TIRES	11/06/2019
113639	PAPER	Printed	111740	SUNBELT RENTALS	\$731.40	POLE PRUNER RENTAL; AIR COMPRESSOR RENTAL	11/06/2019
113640	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$5,810.00	DISTRICT 1 MILL	11/06/2019
113641	PAPER	Printed	112498	TENERGY	\$331.92	CONSUMERS ENERGY SAVINGS	11/06/2019
113642	PAPER	Printed	101186	THERAPY SHOPPE	\$53.53	OT SUPPLIES	11/06/2019
113643	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$24,334.22	LEGAL SERVICES	11/06/2019
113644	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$109.80	ORANGE CONES	11/06/2019
113645	PAPER	Printed	1482	JUDY TRUER	\$52.00	CDL RENEWAL	11/06/2019
113646	PAPER	Printed	101488	US AWARDS INC	\$517.25	ATHL AWARDS	11/06/2019
113647	PAPER	Printed	111787	VANDERMARK, DAVID	\$52.00	LICENSE	11/06/2019
113648	PAPER	Printed	111270	LAURA VANDERZAND	\$7.50	MEAL	11/06/2019
113649	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$279.56	MILEAGE 10/1 TO 10/29/19	11/06/2019
113650	PAPER	Printed	6044	VERIZON WIRELESS	\$2,268.56	9/24 TO 10/23/19 ACC#486336991-00001	11/06/2019
113651	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$164.67	DIBELS NEXT	11/06/2019
113652	PAPER	Printed	1502	GERARD WAGNER	\$192.92	MILEAGE GIRLS GOLF STATE FINALS; REG COACH'S CART REN	11/06/2019
113653	PAPER	Printed	111262	MEGHAN WARNER	\$126.96	MILEAGE 10/1 TO 10/30/19	11/06/2019
113654	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$542.42	LIGHTBULBS; RADIENT SELF TEST GFCI	11/06/2019
113655	PAPER	Printed	6132	WEST MICHIGAN OFFICE INTERIORS	\$115.86	CABINET	11/06/2019
113656	PAPER	Printed	107803	EMILY WESTFALL	\$38.40	MILEAGE 9/17 TO 9/26/19	11/06/2019
113657	PAPER	Printed	113461	LINDA WILCOX	\$7.41	MEAL	11/06/2019
113658	PAPER	VOID	90683	DAVID W. WILLIAMS	-voided-	30.75; 29.25	11/06/2019
113659	PAPER	Printed	113224	ZUPIN, ZOEY	\$30.00	3 HOURS	11/06/2019
287	PAPER	Printed	90674	EXPLORER TOURS, INC	\$7,000.00	PMT 1 OF 4 ORLANDO FL 5/26-5/31/19	11/07/2019
10195	PAPER	Printed	111480	MONIQUE BRENNAN	\$54.35	CCP Supplies for Beauty & The Beast	11/07/2019
10196	PAPER	Printed	2625	CALEDONIA HIGH SCHOOL ART DEPT	\$509.00	T-Shirts For Our Town	11/07/2019
10197	PAPER	Printed	108187	FREDRIC CLACK	\$176.00	Enrichment Instructor - Tai Chi	11/07/2019

CALEDONIA COMMUNITY SCHOOLS

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10198	PAPER	Printed	106636	SAMUEL FRENCH, INC.	\$3,609.00	CHS Players - Tuck Everlasting Rental	11/07/2019
10199	PAPER	Printed	113453	SAMANTHA SCHWARTZ	\$308.00	Enrichment Instructor - Personalized Circuit Training	11/07/2019
10200	PAPER	Printed	111201	CHRISTINE HOWELL	\$324.00	Evening Receptionist	11/07/2019
10201	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$144.00	Arts & Craft Show Magazine	11/07/2019
31927	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$902.80	WARMER REPAIR; DELIME UNIT-COOLER; LIGHT BULB REPAIR	11/07/2019
113660	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$95.00	AARON GOODYKE CONFERENCE REGISTRATION	11/07/2019
113661	PAPER	Printed	113464	ELIZABETH SUTTON	\$180.00	SUBSTITUTE 10/29/19 STUDIO ART	11/07/2019
113662	PAPER	Printed	106512	MARCY TORRES	\$50.11	MILEAGE 10/2 TO 10/25/19	11/07/2019
113663	PAPER	Printed	90683	DAVID W. WILLIAMS	\$600.00	29.25; 30.75 HOURS	11/07/2019
1229	EFT	Printed	401	MPSERS	\$5,926.33	MIP HYBRID DC 2%-1%-Ret Sv Cont	11/08/2019
1230	EFT	Printed	401	MPSERS	\$16,189.41	MIP PENSION DC EMPLOYER 20.96%	11/08/2019
1231	EFT	Printed	401	MPSERS	\$30,362.88	MIP PENSION GRADED AFTER 9-4-12	11/08/2019
1232	EFT	Printed	401	MPSERS	\$353,837.87	MIP RETIREE 20.96% ER ONLY	11/08/2019
1233	EFT	Printed	401	MPSERS	\$1,760.23	MIP SMALL STEPS 1% 2017	11/08/2019
1234	EFT	Printed	401	MPSERS	\$2,263.45	MIP SMALL STEPS 1% 2018	11/08/2019
1235	EFT	Printed	401	MPSERS	\$2,589.40	MIP SMALL STEPS 1% 2019	11/08/2019
1236	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,178.36	MIP Tdp	11/08/2019
113507	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	11/08/2019
113508	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	11/08/2019
113509	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	11/08/2019
113510	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/08/2019
113664	PAPER	Printed	1247	SAUNDRA KING	\$654.00	Loan Check For Missed Sick Days For 11/08/19 Payroll	11/08/2019
113665	PAPER	Printed	112491	CCRESA, BUSINESS OFFICE	\$465.00	DARLEEN BARKEL-EARLY ON CONFERENCE; MEGHAN WARNE	11/11/2019
128	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$5,810.00	TO REIMBURSE GEN FUND FOR PMT TO SUPERIOR	11/12/2019
113666	PAPER	Printed	1001	SHELLI ABEL	\$36.68	4TH QTR 2012 ORS 3% CORRECTIONS	11/12/2019
113667	PAPER	Printed	108429	SANDRA AHRENS	\$10.42	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113668	PAPER	Printed	1065	BRIDGET ALLEN	\$35.60	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113669	PAPER	Printed	113474	FEYEN, AMANDA	\$6.07	4TH QTR 2012 ORS REIMB	11/12/2019
113670	PAPER	Printed	108991	JENNIFER AMOROSE	\$24.22	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113671	PAPER	Printed	108499	NANCY ANDREANO	\$9.28	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113672	PAPER	Printed	106135	CINDY ANDREWS	\$11.66	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113673	PAPER	Printed	108759	WENDY ANDREWS	\$14.91	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113674	PAPER	Printed	106765	MATT ARMSTRONG	\$30.08	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113675	PAPER	Printed	107622	SHARON BAILEY	\$17.11	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113676	PAPER	Printed	1008	LINDA BAKER	\$16.95	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113677	PAPER	Printed	108810	KEVIN BARAGAR	\$9.87	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113678	PAPER	Printed	104912	DARLEEN BARKEL	\$18.97	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113679	PAPER	Printed	103610	JODI BARTHEL	\$34.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113680	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$18.08	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113681	PAPER	Printed	108402	JESSIE BELOTE	\$20.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113682	PAPER	Printed	107911	STACY BENDER	\$24.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113683	PAPER	Printed	105926	GENE BENTING	\$11.93	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019

CALEDONIA COMMUNITY SCHOOLS

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113684	PAPER	Printed	1017	ANDREA BERENDS	\$34.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113685	PAPER	Printed	1015	MARY BERGER	\$36.42	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113686	PAPER	Printed	107766	JENNIFER BERGSMA	\$16.50	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113687	PAPER	Printed	103797	BETH BISCHOFF	\$10.04	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113688	PAPER	Printed	106590	TODD BLOEMERS	\$27.65	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113689	PAPER	Printed	1025	KIM BLOVITS	\$31.99	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113690	PAPER	Printed	1049	NADJI BODMAN	\$35.78	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113691	PAPER	Printed	108867	KATHLEEN BOLDENOW	\$7.94	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113692	PAPER	Printed	110969	BOOMSMA, DAWN	\$2.65	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113693	PAPER	Printed	106681	ALAN BORRINK	\$2.84	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113694	PAPER	Printed	90521	JOHN BOUWMAN	\$16.45	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113695	PAPER	Printed	108795	BOUWMAN, LEAH	\$12.77	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113696	PAPER	Printed	108673	EMILY BOWMAN	\$22.26	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113697	PAPER	Printed	103357	SANDRA BRAAT	\$31.62	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113698	PAPER	Printed	101712	KAREN BRADLEY	\$14.80	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113699	PAPER	Printed	1038	STEVE BRADLEY	\$38.77	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113700	PAPER	Printed	1459	REBECCA BRAVATA	\$37.29	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113701	PAPER	Printed	1042	DARYL BRONKEMA	\$35.96	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113702	PAPER	Printed	90857	CONNIE BROOKS	\$11.13	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113703	PAPER	Printed	1044	MEGAN BROWN	\$32.71	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113704	PAPER	Printed	111366	SHELLEY BROWN	\$13.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113705	PAPER	Printed	102803	DEBORAH BRUNT	\$33.25	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113706	PAPER	Printed	105919	TOM BRUXVOORT	\$11.91	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113707	PAPER	Printed	91948	MELISSA BUCK-UNDERWOOD	\$37.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113708	PAPER	Printed	105604	ETHAN BUIST	\$26.38	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113709	PAPER	Printed	1051	DAN BURD	\$34.70	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113710	PAPER	Printed	1052	TOM BURRILL	\$42.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113711	PAPER	Printed	92607	SUE BUSHMAN	\$22.89	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113712	PAPER	Printed	108868	ALEIZA CABRERA	\$21.87	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113713	PAPER	Printed	95066	RACHEL CAMPBELL	\$20.92	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113714	PAPER	Printed	108586	MOLLY CARL	\$22.05	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113715	PAPER	Printed	91424	SCOTT CARPENTER	\$36.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113716	PAPER	Printed	1112	JUDITH CIZAUSKAS	\$35.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113717	PAPER	Printed	102397	SUELLEN CLAFLIN	\$33.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113718	PAPER	Printed	1072	KELLY CLARK	\$32.71	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113719	PAPER	Printed	1067	TONY CLAYBROOK	\$18.65	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113720	PAPER	Printed	106308	KATHERINE CLOSSON	\$23.08	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113721	PAPER	Printed	101593	LORI COFFMAN	\$15.60	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113722	PAPER	Printed	105669	KELLY CONLON	\$21.16	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113723	PAPER	Printed	106761	CARLIE COOK	\$26.61	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113724	PAPER	Printed	109192	COOK, CHRISTINA	\$18.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113725	PAPER	Printed	106357	RUTH COOK	\$7.13	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113726	PAPER	Printed	1069	LAURA COOLMAN	\$40.50	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113727	PAPER	Printed	100646	JOANNA COPELAND	\$13.06	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113728	PAPER	Printed	103656	MIKE CORNELL	\$33.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113729	PAPER	Printed	1073	JULIE CORSON	\$14.56	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113730	PAPER	Printed	103685	MARILYN CORSON	\$9.71	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113731	PAPER	Printed	103862	KRISTEN COVELLE	\$37.59	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113732	PAPER	Printed	102185	MARGARET CRAWFORD	\$34.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113733	PAPER	Printed	1081	JIM CRITES	\$42.39	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113734	PAPER	Printed	108623	CRUMBACK, LINDA	\$6.80	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113735	PAPER	Printed	110486	MICHELLE CULLIN	\$4.11	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113736	PAPER	Printed	90850	PAM DAHLBERG	\$3.52	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113737	PAPER	Printed	90945	MARY DANIELSON	\$11.19	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113738	PAPER	Printed	113475	HAAGSMA, DAVID	\$21.38	4TH QTR 2012 ORS REIMB	11/12/2019
113739	PAPER	Printed	108597	DAVE DEBLECOURT	\$6.76	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113740	PAPER	Printed	106900	AMYELLEN DEBUSSCHER	\$25.38	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113741	PAPER	Printed	105421	KYLE DEHORN	\$38.99	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113742	PAPER	Printed	10585	MELISSA DEHORN	\$32.17	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113743	PAPER	VOID	107523	BARBIE DEJONG	-voided-	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113744	PAPER	VOID	100671	TODD DEJONG	-voided-	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113745	PAPER	Printed	109784	JAY DEKKER	\$18.73	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113746	PAPER	Printed	100366	GARY DELGER	\$37.41	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113747	PAPER	Printed	1096	PETE DELILLE	\$38.49	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113748	PAPER	Printed	108433	DEMANN, LAURA	\$15.08	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113749	PAPER	Printed	90963	KEN DEMEUSE	\$35.78	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113750	PAPER	Printed	100652	SUE DEMEUSE	\$32.71	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113751	PAPER	Printed	92745	DOUGLAS DERUYTER	\$32.17	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113752	PAPER	Printed	105468	NANCY DEVRIES	\$14.74	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113753	PAPER	Printed	106525	SARA DEVRIES	\$24.25	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113754	PAPER	Printed	103946	ANN DEVROY	\$30.00	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113755	PAPER	Printed	1101	JENNIFER DIEKEVERS	\$36.14	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113756	PAPER	Printed	1102	JOEL DIEKEVERS	\$36.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113757	PAPER	Printed	107788	PAM DIEPHUIS	\$5.17	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113758	PAPER	Printed	110385	CLAUDE DIES	\$2.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113759	PAPER	Printed	105752	DIXON, EMILY	\$12.82	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113760	PAPER	Printed	10571	WILLIAM DORAN	\$24.03	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113761	PAPER	Printed	1114	NANCEE DOYLE	\$31.08	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113762	PAPER	Printed	102427	SUE DUFFIELD	\$10.59	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113763	PAPER	Printed	1120	DOUG DURKEE	\$19.63	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113764	PAPER	Printed	1122	MARY DURKEE	\$18.31	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113765	PAPER	Printed	1124	MYRA DYKGRAAF	\$35.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113766	PAPER	Printed	105201	JESSE DYKHOUSE	\$9.33	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113767	PAPER	Printed	104987	KELLY EBNER	\$28.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113768	PAPER	Printed	108370	KATIE SUE EINBERGER	\$10.23	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113769	PAPER	Printed	108633	EISENHAUER, JOAN	\$7.61	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113770	PAPER	Printed	110975	KELSEY EISENHAUER-COSGROVE	\$4.23	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113771	PAPER	Printed	108961	ALISON ERB	\$23.38	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113772	PAPER	Printed	109950	MATTHEW ERB	\$18.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113773	PAPER	Printed	1129	STEVEN EVERETT	\$21.21	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113774	PAPER	Printed	106829	CHERYL FAISON	\$8.29	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113775	PAPER	Printed	109048	KELLY FALLOT	\$19.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113776	PAPER	Printed	107961	JOAN FARNOL	\$3.07	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113777	PAPER	Printed	107295	FEENSTRA, HENNY	\$11.02	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113778	PAPER	Printed	106748	FELIX, MELANIE	\$22.59	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113779	PAPER	Printed	1142	ELIZABETH FINKBEINER	\$33.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113780	PAPER	Printed	108428	JENNIFER FINKBEINER	\$22.05	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113781	PAPER	Printed	106091	HOLLY FINKLER	\$20.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113782	PAPER	Printed	107513	DEB FISHER	\$25.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113783	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$37.39	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113784	PAPER	Printed	100664	LAURI FOLLETT	\$10.84	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113785	PAPER	Printed	1146	WILBUR FOOTE	\$20.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113786	PAPER	Printed	1147	CAROLE FORTON	\$18.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113787	PAPER	Printed	105654	REBECCA FOSTER	\$25.74	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113788	PAPER	Printed	109049	SHANNON FOSTER	\$9.00	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113789	PAPER	Printed	103101	MARY FREY	\$22.05	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113790	PAPER	Printed	103583	ALEX GATES	\$28.29	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113791	PAPER	Printed	102880	JEREMY GEERDES	\$33.07	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113792	PAPER	Printed	100540	SHELLEY GIBBONS	\$35.16	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113793	PAPER	Printed	107214	CARL GILES	\$25.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113794	PAPER	Printed	1158	PAT GILLIES	\$41.59	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113795	PAPER	Printed	1159	JIM GLAZIER	\$54.54	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113796	PAPER	Printed	105523	CHAD L GORTON	\$24.94	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113797	PAPER	Printed	1162	MELISSA GORTON	\$10.09	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113798	PAPER	Printed	108401	RYAN GRAHAM	\$42.82	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113799	PAPER	Printed	109903	KATHRYN GRANT	\$23.13	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113800	PAPER	Printed	106070	KELLY GREEN	\$21.76	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113801	PAPER	Printed	109152	KIM GROVE	\$8.14	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113802	PAPER	Printed	107754	TODD GUNNINK	\$28.75	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113803	PAPER	Printed	1176	CINDY HALL	\$10.54	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113804	PAPER	Printed	1177	SUSIE HALL	\$32.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113805	PAPER	Printed	106010	TASSEY HANDLEY	\$8.27	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113806	PAPER	Printed	108074	DIANE HANNA	\$13.06	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113807	PAPER	Printed	101644	KARLENE HANTLE	\$13.82	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113808	PAPER	Printed	110986	PAT HARDY	\$11.08	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113809	PAPER	Printed	109050	SUSAN HARRELL	\$6.94	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113810	PAPER	Printed	107094	JOSEPH HARVEY	\$24.22	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113811	PAPER	Printed	92753	SHARON HAST	\$6.42	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113812	PAPER	Printed	91560	TONYA HEATON	\$33.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113813	PAPER	Printed	102481	MELANIE HEFFNER	\$31.62	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113814	PAPER	Printed	1184	SIMONE HEIDRICH	\$32.71	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113815	PAPER	Printed	93641	BECKY HEKMAN	\$7.90	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113816	PAPER	Printed	1188	ELIZABETH HENTSCHEL	\$34.72	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113817	PAPER	Printed	104594	SARAH ANN HIGLEY	\$1.53	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113818	PAPER	Printed	105658	ANDREA HILASKI	\$27.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113819	PAPER	Printed	104674	LORI HILTON	\$33.43	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113820	PAPER	Printed	95119	MATT HILTON	\$30.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113821	PAPER	Printed	103619	HNILO, JENNIFER	\$28.55	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113822	PAPER	Printed	93550	KEVIN HOAG	\$32.71	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113823	PAPER	Printed	1198	ROXANNE HOEKSEMA	\$14.80	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113824	PAPER	Printed	104174	KURT HOFFMAN	\$33.07	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113825	PAPER	Printed	109843	LISA HOFFMAN	\$11.45	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113826	PAPER	Printed	1200	BONNIE HOFSTRA	\$10.43	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113827	PAPER	Printed	1202	FRAN HOLLERN	\$31.99	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113828	PAPER	Printed	1205	TODD HOLSTEGE	\$34.31	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113829	PAPER	Printed	108598	SOK HONG	\$20.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113830	PAPER	Printed	103994	DEANA HOUGHTON	\$33.07	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113831	PAPER	Printed	100614	ROGER HOUSE	\$8.16	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113832	PAPER	Printed	110999	BEN HOWELL	\$40.77	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113833	PAPER	Printed	91140	MIKE HUENE	\$35.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113834	PAPER	Printed	1212	BOB HUIZENGA	\$20.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113835	PAPER	Printed	106111	LORNA HULLINGER	\$1.02	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113836	PAPER	Printed	1214	RON HULST	\$37.59	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113837	PAPER	Printed	102301	MELISSA HUTCHENS	\$18.08	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113838	PAPER	Printed	1215	CHERYL HUVER	\$35.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113839	PAPER	Printed	109902	BRENDA JANSEN	\$5.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113840	PAPER	Printed	92692	LISA JANSMA	\$11.03	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113841	PAPER	Printed	113476	IDEMA, JEAN	\$3.47	4TH QTR 2012 ORS REIMB	11/12/2019
113842	PAPER	Printed	1329	BARB JENKINS	\$17.98	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113843	PAPER	Printed	1218	JEFF JENKINS	\$18.72	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113844	PAPER	Printed	1227	MARY JOHNSTON	\$17.39	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113845	PAPER	Printed	101679	TAMMIE HOUSE JOHNSTON	\$12.31	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113846	PAPER	Printed	108616	STACEY JONGEKRIJG	\$19.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113847	PAPER	Printed	107287	JENNY JONKMAN	\$19.54	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113848	PAPER	Printed	94110	JUDY KAEICHELE	\$18.13	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113849	PAPER	Printed	1232	COLLEEN KALAJAINEN	\$37.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113850	PAPER	Printed	107226	MELISSA KAM	\$24.22	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113851	PAPER	Printed	107959	HEIDI KAMMINGA	\$6.99	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113852	PAPER	Printed	108726	DAWN KAMP-JONES	\$13.66	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113853	PAPER	Printed	1235	STACEY KELLY	\$18.72	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113854	PAPER	Printed	102087	KAYE KENYON	\$31.62	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113855	PAPER	Printed	91164	RENEE KERMEEN	\$12.92	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113856	PAPER	Printed	101629	JERRY KERON	\$32.41	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113857	PAPER	Printed	1238	BARBARA KEZLARIAN	\$32.71	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113858	PAPER	Printed	107200	JUDY KILMARTIN	\$3.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113859	PAPER	Printed	100602	CHAR KIMBALL	\$18.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113860	PAPER	Printed	1236	PAM KING	\$14.93	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113861	PAPER	Printed	1247	SAUNDRA KING	\$15.12	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113862	PAPER	Printed	1243	DARRELL KINGSBURY	\$51.85	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113863	PAPER	Printed	1241	JIM KLOMPARENS	\$40.14	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113864	PAPER	Printed	1242	JOHN KLUNDER	\$34.15	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113865	PAPER	Printed	109172	ELVEDINA KMETAS	\$7.94	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113866	PAPER	Printed	1245	BRETT KNOOP	\$42.96	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113867	PAPER	Printed	108226	LAURA KONING	\$9.11	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113868	PAPER	Printed	108612	TIM KONYNENBELT	\$10.31	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113869	PAPER	Printed	103664	ERIN KORNOELY	\$33.43	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113870	PAPER	Printed	1248	CHRIS KORYTO	\$20.81	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113871	PAPER	Printed	1252	MICHELLE KOWALSKI	\$19.71	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113872	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$14.98	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113873	PAPER	Printed	105846	MICHELLE KRENTZ	\$27.46	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113874	PAPER	Printed	1257	TERRI KRISTOFF	\$18.21	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113875	PAPER	Printed	101959	TAMARA KROLL	\$17.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113876	PAPER	Printed	1278	MARY KRUEGER	\$34.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113877	PAPER	Printed	104656	HEIDI KRUIZENGA	\$30.00	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113878	PAPER	Printed	103609	AMY KUPPLER	\$33.98	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113879	PAPER	Printed	100191	KELLY LA CROIX	\$43.18	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113880	PAPER	Printed	107945	SARAH LANE	\$27.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113881	PAPER	Printed	100421	JESSIE LANGELAND	\$30.54	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113882	PAPER	Printed	1264	MARY JO LEATHERMAN	\$17.60	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113883	PAPER	Printed	113477	LEEGWATER, JOEL	\$13.09	4TH QTR 2012 ORS REIMB	11/12/2019
113884	PAPER	Printed	113478	LEYEN, HOLLY	\$8.51	4TH QTR 2012 ORS REIMB	11/12/2019
113885	PAPER	Printed	103466	JOE LIENESCH	\$29.10	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113886	PAPER	Printed	108434	JESSICA C. LITTLE	\$20.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113887	PAPER	Printed	108436	LONGO, CASEY	\$19.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113888	PAPER	Printed	90653	ROGER LORING	\$1.40	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113889	PAPER	Printed	100395	TRISH LULICH	\$35.16	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113890	PAPER	Printed	1274	KATY LUND	\$31.99	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113891	PAPER	Printed	108265	LORRI LUURTSEMA	\$8.56	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113892	PAPER	Printed	108437	MACRAE, CAROLE	\$36.68	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113893	PAPER	Printed	108447	MICHELLE MARCEAU	\$11.02	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113894	PAPER	Printed	104582	ANTHONY MARSIGLIA	\$29.09	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113895	PAPER	Printed	103973	LAVONDA MARTIN	\$14.52	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113896	PAPER	Printed	1284	DANA MAYNARD	\$10.57	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113897	PAPER	Printed	1286	LISA McBRIDE	\$33.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113898	PAPER	Printed	101587	BRENDA MCCARTER	\$12.06	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113899	PAPER	Printed	109535	KATIE L MCCOY	\$10.60	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113900	PAPER	Printed	110985	DANA MCFARLAN	\$10.32	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113901	PAPER	Printed	104521	KATHY MCGILTON	\$17.45	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113902	PAPER	Printed	104701	KAREN MCNEES	\$30.00	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113903	PAPER	Printed	102044	RICHARD MEAD	\$19.74	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113904	PAPER	Printed	1310	JON MEERMAN	\$42.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113905	PAPER	Printed	104838	NICHOLE MEURLIN	\$26.03	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113906	PAPER	Printed	92860	PHIL MIEDEMA	\$25.75	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113907	PAPER	Printed	109562	CASEY MILLER	\$18.07	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113908	PAPER	Printed	105660	MICHELLE L MILLER	\$10.36	4TH QTR 2012 ORS REIMB	11/12/2019
113909	PAPER	Printed	108481	TAMMY MILLER	\$22.05	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113910	PAPER	Printed	104407	DAWN MINOR	\$13.82	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113911	PAPER	Printed	91527	PAUL MINOR	\$13.24	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113912	PAPER	Printed	1318	KELLY MOLL	\$33.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113913	PAPER	Printed	1047	SUZANNE MOOMEY	\$15.08	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
113914	PAPER	Printed	107231	KRISTIN MORGAN	\$10.55	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113915	PAPER	Printed	106460	TRACY MORRIS	\$9.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113916	PAPER	Printed	1320	TERRIE MORROW	\$33.61	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113917	PAPER	Printed	1326	PEG MULHERIN	\$37.77	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113918	PAPER	Printed	1328	KELLY MULRY	\$36.68	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113919	PAPER	Printed	1180	GINA NAWROCKI	\$34.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113920	PAPER	Printed	1332	BILL NEIL	\$20.41	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113921	PAPER	Printed	100782	BRIGITTE NEIL	\$18.56	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113922	PAPER	Printed	105899	COLIN NELSON	\$26.38	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113923	PAPER	Printed	106828	LYNDSEY NELSON	\$26.20	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113924	PAPER	Printed	108439	NERZ, BONNIE	\$10.93	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113925	PAPER	Printed	106350	CAROL B NETZ	\$9.98	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113926	PAPER	Printed	106303	CHRISTIAN NILES	\$9.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113927	PAPER	Printed	1337	JULIE NIXON	\$35.61	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113928	PAPER	Printed	1339	PAUL NIXON	\$39.71	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113929	PAPER	Printed	107928	ELENA NOAKES	\$10.39	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113930	PAPER	Printed	94839	TOM O'BRIEN	\$42.33	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113931	PAPER	Printed	1347	MARY O'KRANGLEY	\$18.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113932	PAPER	Printed	113479	OLIVER, KELLY	\$6.64	4TH QTR 2012 ORS REIMB	11/12/2019
113933	PAPER	Printed	107777	ONEIL, SANDRA	\$13.69	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113934	PAPER	Printed	112436	OSTER, TOM	\$43.40	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113935	PAPER	Printed	108744	NICK OTTO	\$14.77	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113936	PAPER	Printed	101052	PAARLBERG, MATT	\$22.95	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113937	PAPER	Printed	92075	MICHELLE PAGE	\$11.32	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113938	PAPER	Printed	106351	ANTONIA PALMITIER	\$26.20	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113939	PAPER	Printed	101693	PAOLETTI, AMY	\$16.08	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113940	PAPER	Printed	105662	SANDRA PATTISON	\$8.45	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113941	PAPER	Printed	93594	DIANNA PECK	\$8.60	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113942	PAPER	Printed	111520	MITCHELL PERRY	\$17.06	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113943	PAPER	Printed	106448	KELLY PETERSEN	\$25.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113944	PAPER	Printed	1366	CARMEN PETROSKY	\$34.70	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113945	PAPER	Printed	1368	DUANE PETROSKY	\$33.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113946	PAPER	Printed	1373	HALEY PICKARD	\$16.54	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113947	PAPER	Printed	105489	CHERYL PINTO	\$10.16	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113948	PAPER	Printed	108628	JULIE PLAIN	\$25.35	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113949	PAPER	Printed	108449	PATTY POHL	\$20.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113950	PAPER	Printed	103379	JIM PONTIOUS	\$13.46	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113951	PAPER	Printed	103032	PHYLLIS POWERS-FATA	\$34.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113952	PAPER	Printed	1381	CANDACE PRICE	\$26.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113953	PAPER	Printed	1379	CARL PRICE	\$18.75	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113954	PAPER	Printed	1385	PAUL QUADA	\$14.15	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113955	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$32.53	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113956	PAPER	Printed	1386	KAREN RATH	\$35.42	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113957	PAPER	Printed	106511	JOEL REEDER	\$25.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113958	PAPER	Printed	1392	DAWN REIGLER	\$19.23	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113959	PAPER	Printed	100187	KEVIN REMENAP	\$34.35	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113960	PAPER	Printed	100863	JULIA RENBERG	\$33.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113961	PAPER	Printed	92371	DORTHY REYNHOUT	\$3.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113962	PAPER	Printed	109524	TREVOR RICE	\$18.24	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113963	PAPER	Printed	92827	SHERRY RIDER	\$13.33	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113964	PAPER	Printed	1397	HELENA RISDON	\$32.89	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113965	PAPER	Printed	1396	CARRIE RITTENGER	\$15.48	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113966	PAPER	Printed	107448	MIKE RIVERS	\$26.38	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113967	PAPER	Printed	108622	JENNY RODGERS	\$19.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113968	PAPER	Printed	103474	RANDY RODRIGUEZ	\$74.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113969	PAPER	Printed	107894	KATIE ROODVOETS	\$14.53	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113970	PAPER	Printed	108864	CURT ROOT	\$5.14	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113971	PAPER	Printed	92570	JODY ROSENDALL	\$13.65	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113972	PAPER	Printed	93649	MARY ROSSMAN	\$37.77	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113973	PAPER	Printed	1404	TAMMY ROWLEY	\$33.97	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113974	PAPER	Printed	105460	VICTORIA ROYS	\$10.93	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113975	PAPER	Printed	1408	SHELLY RUFFILO	\$19.00	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113976	PAPER	Printed	95022	MAGGIE RUPLE	\$18.25	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113977	PAPER	Printed	1409	JEANETTE RUTHVEN	\$32.99	4TH QTR 2012 ORS FICA REIMB	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
113978	PAPER	Printed	103866	RORY SANFORD	\$36.42	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113979	PAPER	Printed	1412	BARB SAUMIER	\$18.41	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113980	PAPER	Printed	1413	MARCIA SCHANER	\$18.49	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113981	PAPER	Printed	1416	MARVIN SCHIERBEEK	\$45.42	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113982	PAPER	Printed	103585	KELLY J SCHOONBECK	\$34.15	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113983	PAPER	Printed	1422	PAULA SCHROEDER	\$35.42	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113984	PAPER	Printed	109911	ELIZABETH SCHUSTER	\$21.88	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113985	PAPER	Printed	103600	JOHN SCHUT	\$43.68	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113986	PAPER	Printed	108444	SCHUTT, MARY	\$29.09	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113987	PAPER	Printed	106775	DANELLE SCOTT	\$29.09	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113988	PAPER	Printed	113480	SEIF, ALICE	\$1.64	4TH QTR 2012 ORS REIMB	11/12/2019
113989	PAPER	Printed	1430	RALPH SHEFFERLY	\$52.05	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113990	PAPER	Printed	106121	BETH SHORTSLE	\$11.03	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113991	PAPER	Printed	1432	ELIZABETH SHREWSBURY	\$35.06	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113992	PAPER	Printed	106234	JULIE SHUMAN	\$13.19	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113993	PAPER	Printed	107112	JOSEPH SIGNORE	\$32.17	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113994	PAPER	Printed	107764	TONY SILVERI	\$42.32	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113995	PAPER	Printed	1438	BETH SIMMONS	\$11.18	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113996	PAPER	Printed	109864	ERIN SIMMONS	\$20.06	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113997	PAPER	Printed	1446	SHELLY SKRIBA	\$26.31	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113998	PAPER	Printed	91639	NICK SLOT	\$21.87	4TH QTR 2012 ORS FICA REIMB	11/12/2019
113999	PAPER	Printed	107920	SHERLANE SLOT	\$13.14	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114000	PAPER	Printed	102006	DAVID SMITH	\$13.38	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114001	PAPER	Printed	108548	HEATHER SMITH	\$10.57	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114002	PAPER	Printed	95070	STACY SMITH	\$5.89	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114003	PAPER	Printed	1451	RENEE SNOW	\$18.30	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114004	PAPER	Printed	1450	ANDY SNYDER	\$23.38	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114005	PAPER	Printed	100751	SNYDER, DIANA	\$19.78	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114006	PAPER	Printed	1454	RANDY SNYDER	\$21.55	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114007	PAPER	Printed	108629	TIMOTHY SOPER	\$17.84	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114008	PAPER	Printed	101496	ELIZABETH SORSEN	\$31.62	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114009	PAPER	Printed	103995	DAVID SOWERBY	\$35.89	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114010	PAPER	Printed	1455	REBECCA SOWERBY	\$31.26	4TH QTR 2012 ORS FICA REIMB	11/12/2019
114011	PAPER	Printed	110589	DANIELLE SPEERS	\$11.05	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114012	PAPER	Printed	1458	GAYLE SPITZLEY	\$18.53	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114013	PAPER	Printed	108993	CARY STAMAS	\$39.72	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114014	PAPER	Printed	107508	BEN STANCIL	\$26.35	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114015	PAPER	Printed	108438	JOYCE STANLEY-GRAHAM	\$31.26	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114016	PAPER	Printed	105665	ANGELA STAUFFER	\$31.81	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114017	PAPER	Printed	1461	ANNE STEELE	\$17.45	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114018	PAPER	Printed	109573	PAM STEENSTRA	\$6.83	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114019	PAPER	Printed	1078	SHERRY STEHOUWER	\$19.69	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114020	PAPER	Printed	109553	KARA STEVENS	\$18.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114021	PAPER	Printed	108630	STORRER, AMY	\$19.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114022	PAPER	Printed	1464	KRISTIE SUMMERFIELD	\$34.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114023	PAPER	Printed	103147	KAREN SUNDBERG	\$12.29	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114024	PAPER	Printed	91447	SHEILA SWARTZ	\$13.69	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114025	PAPER	Printed	1466	YOLANDA SWARTZ	\$34.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114026	PAPER	Printed	1467	JANEL SWITZER	\$43.53	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114027	PAPER	Printed	100365	CHRISTY TAPE	\$17.69	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114028	PAPER	Printed	90852	MEREDITH TERRELL	\$11.49	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114029	PAPER	Printed	1477	LISA THIEL	\$3.47	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114030	PAPER	Printed	108963	WHITNEY THOMAS	\$20.03	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114031	PAPER	Printed	102602	BENJAMIN THOMPSON	\$39.93	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114032	PAPER	Printed	94073	LOIS TIMMER	\$10.66	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114033	PAPER	Printed	109598	EMILY TIPPETT	\$6.59	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114034	PAPER	Printed	102881	AMY TOMPKINS	\$23.85	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114035	PAPER	Printed	101962	HEATHER TORNES	\$34.89	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114036	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$41.32	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114037	PAPER	Printed	100878	DEBORAH TRENT	\$17.36	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114038	PAPER	Printed	107820	WADE TROMBLEY	\$2.36	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114039	PAPER	Printed	1482	JUDY TRUER	\$26.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114040	PAPER	Printed	1481	LORI TRUTSCH	\$18.16	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114041	PAPER	Printed	110218	AUSTIN TURNES	\$9.70	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114042	PAPER	Printed	108555	MOLLY ULRICH	\$18.42	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114043	PAPER	Printed	1484	JANE UYL	\$17.59	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114044	PAPER	Printed	105616	PAYSHENCE UYL	\$22.74	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114045	PAPER	Printed	92466	STEVE UYL	\$43.75	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114046	PAPER	Printed	113468	CRYSTAL VANBEEK	\$8.35	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114047	PAPER	Printed	106747	RUBY VANDER ARK	\$18.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114048	PAPER	Printed	113469	MARK VANDERHILL	\$12.14	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114049	PAPER	Printed	110982	CARRIE VANDERHULST	\$5.74	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114050	PAPER	Printed	103939	VANDERMEULEN, GENA	\$36.68	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114051	PAPER	Printed	105117	MICHELE VANDERWAL	\$10.16	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114052	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$19.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114053	PAPER	Printed	92677	TAMI VANEGMOND	\$5.26	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114054	PAPER	Printed	104626	MELISSA VANGESSEL	\$28.55	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114055	PAPER	Printed	106821	TAMALA VANOOST	\$7.86	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114056	PAPER	Printed	102387	VANSICKLE, JULIE	\$33.97	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114057	PAPER	Printed	93118	HEATHER VANTIL	\$18.21	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114058	PAPER	Printed	105855	LINDSAY VEITCH	\$26.27	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114059	PAPER	Printed	110983	HEIDI VERBRUGGE	\$9.24	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114060	PAPER	Printed	105500	BROOKE VISSER	\$25.04	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114061	PAPER	Printed	104452	EMILY VOLK	\$4.02	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114062	PAPER	Printed	1500	SUSAN WAAYENBERG	\$36.68	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114063	PAPER	Printed	106376	JACKIE WAGGONER	\$23.85	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114064	PAPER	Printed	1502	GERARD WAGNER	\$43.12	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114065	PAPER	Printed	94601	MELISSA WALBRIDGE	\$34.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114066	PAPER	Printed	102056	DIANE WALKER	\$11.79	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114067	PAPER	Printed	113470	PHYLISS WALKER	\$7.14	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114068	PAPER	Printed	100535	JOAN WALLACE	\$33.48	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114069	PAPER	Printed	100831	TRACY A WANAMAKER	\$42.29	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114070	PAPER	Printed	100400	PAUL WANLESS	\$34.54	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114071	PAPER	Printed	94954	SANDRA WARD	\$8.01	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114072	PAPER	Printed	106776	ANNA WARREN	\$18.19	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114073	PAPER	Printed	103786	SANDI WEIS	\$14.50	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114074	PAPER	Printed	102560	SCOTT WEIS	\$45.00	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114075	PAPER	Printed	1511	BECKY WENGER	\$32.17	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114076	PAPER	Printed	113471	LISA WENTLAND	\$7.05	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114077	PAPER	Printed	107380	TYLER WERNER	\$19.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114078	PAPER	Printed	108707	CORNELIUS WESTERBEEK	\$9.23	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114079	PAPER	Printed	107803	EMILY WESTFALL	\$20.78	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114080	PAPER	Printed	93629	CINDI WHALEN	\$38.49	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114081	PAPER	Printed	108903	AARON WHITLEY	\$23.13	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114082	PAPER	Printed	108446	LUJEAN K. WILKIE	\$2.16	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114083	PAPER	Printed	1522	DAVE WILKINSON	\$34.70	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114084	PAPER	Printed	1524	JANET WILLIAMS	\$33.97	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114085	PAPER	Printed	1527	JANICE WITKOWSKI	\$33.07	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114086	PAPER	Printed	108701	LAURA WITVOET	\$11.89	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114087	PAPER	Printed	107244	LISA WOOD	\$13.06	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114088	PAPER	Printed	109493	NANCY WOODWYK	\$8.81	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114089	PAPER	Printed	109429	JENNETH WRIGHT	\$22.77	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114090	PAPER	Printed	109636	SARAH WRUBEL	\$19.88	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114091	PAPER	Printed	106183	ALYSSA YONKER	\$4.15	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114092	PAPER	Printed	103993	VICTORIA YOUNG	\$15.18	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114093	PAPER	Printed	1532	BUTCH ZOET	\$23.44	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114094	PAPER	Printed	1531	KATHY ZOET	\$18.65	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114095	PAPER	Printed	1538	MICHELE ZOET	\$25.17	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
114096	PAPER	VOID	1534	PAUL ZOET	-voided-	4TH QTR 2012 ORS 3% REIMBURSEMENT	11/12/2019
10202	PAPER	Printed	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Dog Obedience	11/13/2019
10203	PAPER	Printed	112473	STEVEN R. ROSS	\$267.00	Enrichment Instructor - Babysitter Training	11/13/2019
10204	PAPER	Printed	106314	TROPHY HOUSE OF MUSKEGON INC	\$440.00	Plaques 2019 Cal Football	11/13/2019
288	PAPER	Printed	113481	MICHIGAN MUSIC EDUCATION ASSOCIATION	\$10.00	ALLISON MALONE HONORS CHOIR APP	11/15/2019
10205	PAPER	Printed	108635	ANDREW BACKUS	\$1,146.97	Reimbursement For Basketballs	11/18/2019
10206	PAPER	Printed	111443	ADRIANNA BLUNK	\$90.00	Arts & Craft Show Set Up	11/18/2019
10207	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$5,280.00	Cal Thunder Basketball Court Time	11/18/2019

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10208	PAPER	Printed	113319	VALERIE LURYE	\$1,520.00	Enrichment Instructor - Volleyball	11/18/2019
10209	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,873.00	Cal Thunder Jerseys	11/18/2019
114097	PAPER	Printed	109654	CLICKTEAM LLC	\$1,500.00	FUSION 2.5, 60 COMPUTER SITE ONE YEAR LICENSE	11/18/2019
10210	PAPER	Printed	111528	TANNER BARRY	\$30.00	8th Grade Football Announcer - 2019	11/19/2019
10211	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$280.00	Senior Trip To Mackinaw	11/19/2019
10212	PAPER	Printed	111201	CHRISTINE HOWELL	\$294.00	Evening Receptionist	11/19/2019
10213	PAPER	Printed	10550	BARB NEMECEK	\$39.74	Reimbursement For office adding machine	11/19/2019
10214	PAPER	Printed	113460	CARSON VANDERHOFF	\$30.00	8th Grade Football - Clock keeper	11/19/2019
114098	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,781.36	EYEMED VISION NOV '19	11/19/2019
114099	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$19.86	Eyemed Vision Cobra D. Fox Sept. 19; Eyemed Vision Cobra D.;	11/19/2019
289	PAPER	Printed	4745	MSBOA TREASURER DISTRICT 10	\$45.00	3 STUDENTS IN 2020 DISTRICT 10 HONORS	11/20/2019
114104	PAPER	Printed	107279	SPECTRUM HEALTH HOSPITALS	\$100.00	NUTRITION PRESENTATION FOR WRESTLING TEAM	11/20/2019
10215	PAPER	Printed	111480	MONIQUE BRENNAN	\$247.02	Reimbursements Theatre Websites	11/21/2019
10216	PAPER	Printed	104035	DUNCAN LAKE MIDDLE SCHOOL	\$330.00	MS Fall Athletic Fees	11/21/2019
10217	PAPER	Printed	110865	ERICKA FOLKERSMA	\$240.73	Reimburse For CHS Player Supplies & Concessions	11/21/2019
10218	PAPER	Printed	101864	KOSTUME ROOM	\$171.00	CHS Players - Make-Up	11/21/2019
10219	PAPER	Printed	113451	KATHERINE LANE	\$94.06	Rimburse For CHS Players Supplies, Costumes, Make-Up, Food	11/21/2019
10220	PAPER	Printed	113484	MAXWELL LARSON	\$1,250.00	Football Camp Coach	11/21/2019
10221	PAPER	Printed	10550	BARB NEMECEK	\$77.36	Senior Supplies	11/21/2019
10222	PAPER	Printed	1078	SHERRY STEHOUWER	\$22.92	Senior Supplies	11/21/2019
114107	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$107,632.00	003808 & 003796 PURCHASE OF MINIBUSES	11/21/2019
1237	EFT	Printed	401	MPSERS	\$6,064.89	MIP HYBRID DC 2%-1%-Ret Sv Cont	11/22/2019
1238	EFT	Printed	401	MPSERS	\$16,076.01	MIP PENSION DC EMPLOYER 20.96%	11/22/2019
1239	EFT	Printed	401	MPSERS	\$30,079.41	MIP PENSION GRADED AFTER 9-4-12	11/22/2019
1240	EFT	Printed	401	MPSERS	\$342,345.61	MIP RETIREE 20.96% ER ONLY	11/22/2019
1241	EFT	Printed	401	MPSERS	\$1,692.67	MIP SMALL STEPS 1% 2017	11/22/2019
1242	EFT	Printed	401	MPSERS	\$2,264.65	MIP SMALL STEPS 1% 2018	11/22/2019
1243	EFT	Printed	401	MPSERS	\$2,530.35	MIP SMALL STEPS 1% 2019	11/22/2019
1244	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,178.36	MIP Tdp	11/22/2019
10223	PAPER	Printed	91247	DENNIS CRUM	\$75.00	Senior Citizen Thanksgiving Entertainment	11/22/2019
10224	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$105.15	Postage For the Seniors Prime Time News - Winter 2020	11/22/2019
31928	PAPER	Printed	107792	DAVID STOCK	\$275.00	PAINT BATHROOM IN KITCHEN BY OFFICE	11/22/2019
114100	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	11/22/2019
114101	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	11/22/2019
114102	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,791.97	Payroll - Local Tax Payable	11/22/2019
114103	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	11/22/2019
114105	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/22/2019
114106	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$55.25	Payroll - Local Tax Payable	11/22/2019
114108	PAPER	Printed	113486	MICHIGAN RESEARCHERS ASSOCIATES, INC.	\$9,750.00	POLLING FOR MAY 2020 BOND	11/22/2019
290	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMPIAD	\$480.00	DUNCAN LAKE & KRAFT MEADOWS MS	11/26/2019
129	PAPER	Printed	6132	WEST MICHIGAN OFFICE INTERIORS	\$7,992.60	DUTTON OFFICE FURNITURE	11/27/2019
291	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$153.90	PBIS STUDENT REWARDS	11/27/2019

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292	PAPER	Printed	107911	STACY BENDER	\$1,133.75	NATIONAL CONVENTION TRIP; FFA WEEK SUPPLIES	11/27/2019
293	PAPER	Printed	4142	LAURIE STEGER	\$983.00	107 FFA WEEK T SHIRTS; DLMS	11/27/2019
294	PAPER	Printed	91321	CALEDONIA ELEMENTARY PTO	\$8,323.97	OWED TO PTO FROM CAL EL	11/27/2019
295	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$85.85	BROILER CHIC GROW; PINE SHAVINGS & FLOCK STARTER	11/27/2019
296	PAPER	Printed	95007	CENTURY RESOURCES INC	\$16,128.15	KMMS & DLMS FUNDRAISER	11/27/2019
297	PAPER	Printed	110452	IAN DURKEE	\$812.90	FRIGHT NIGHT SUPPLIES; STUDENT COUNCIL SUPPLIES	11/27/2019
298	PAPER	Printed	90674	EXPLORER TOURS, INC	\$9,500.00	PMT 2 2019/20 CHOIR TRIP TO NASHVILLE TN	11/27/2019
299	PAPER	Printed	113487	FARMSTEAD INN & CONFERENCE CENTER	\$200.00	HOG ROAST FUNDRAISER	11/27/2019
300	PAPER	Printed	113488	FIRST CONGREGRATIONAL CHURCH	\$150.00	30 STUDENT TICKETS	11/27/2019
301	PAPER	Printed	94415	FUN SPOT, KENTWOOD	\$978.00	163 ADMISSIONS	11/27/2019
302	PAPER	Printed	113440	LISA HONEYCUTT	\$100.00	ORCHESTRA CONCERT 10/17/19	11/27/2019
303	PAPER	Printed	113436	CHERYL HOOGEWIND	\$100.00	10/17/19 ORCHESTRA CONCERT	11/27/2019
304	PAPER	Printed	111742	HOWIES ATHLETIC TAPE	\$1,776.80	ATHLETIC TAPE & PRE WRAP	11/27/2019
305	PAPER	Printed	113467	JENNIFER LABUN	\$7.85	BOX TOPS FOR EDUCATION	11/27/2019
306	PAPER	Printed	4568	MICHIGAN DECA	\$450.00	DECA STUDENT CONFERENCE	11/27/2019
307	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$1,044.00	AFFILIATE MEMBERSHIP HS & MS	11/27/2019
308	PAPER	Printed	111269	MICHIGAN SWINE YOUTH CHALLENGE	\$25.00	AFFILIATE MEMBERSHIP HS & MS	11/27/2019
309	PAPER	Printed	113407	BREANA MITCHELL	\$252.00	AFFILIATE MEMBERSHIP HS & MS	11/27/2019
310	PAPER	Printed	4767	MUSICAL RESOURCES	\$633.94	MUSIC	11/27/2019
311	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$682.00	ADVISOR/MEMBERSHIP REGISTRATION; WEDNESDAY DAILY RE	11/27/2019
312	PAPER	Printed	113433	LIEM NGUYEN	\$100.00	101719 ORCHESTRA CONCERT	11/27/2019
313	PAPER	Printed	113432	MATTHEW PALMIERI	\$100.00	101719 ORCHESTRA CONCERT	11/27/2019
314	PAPER	Printed	5117	PLANK ROAD PUBLISHING INC	\$163.00	DE SUPPLIES	11/27/2019
315	PAPER	Printed	110579	CHAD ROZEMA	\$100.00	ORCHESTRA CONCERT	11/27/2019
316	PAPER	Printed	113482	JAMIE RYDER	\$364.28	PBIS REIMBURSEMENTS	11/27/2019
317	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$4,761.37	FALL BOOK FAIR CAL EL; FALL BOOK FAIR DUNCAN LAKE MS; F	11/27/2019
318	PAPER	Printed	113014	KYLE SCHOLTEN	\$133.49	FFA NAT CONVENTION TRIP	11/27/2019
319	PAPER	Printed	113439	DAVID SCHULTZ	\$100.00	ORCHESTRA CONCERT	11/27/2019
320	PAPER	Printed	113431	KRISTINA SPIVEY	\$100.00	ORCHESTRA CONCERT	11/27/2019
321	PAPER	Printed	110686	COURTNEY STEINER	\$83.94	POPCORN SUPPLIES	11/27/2019
322	PAPER	Printed	91447	SHEILA SWARTZ	\$392.97	DLMS CONCESSIONS	11/27/2019
323	PAPER	Printed	110981	RUBY VANDERARK	\$81.28	CLASSROOM SUPPLIES	11/27/2019
324	PAPER	Printed	103561	VARSITY SPIRIT FASHIONS	\$5,736.00	ATHLETIC WEAR	11/27/2019
325	PAPER	Printed	104737	CALEDONIA VISION CENTER	\$786.00	ZIELKE TRIPLETS EYE EXAMS & GLASSES	11/27/2019
5285	PAPER	Printed	4070	KENT COUNTY TREASURER	\$372.92	TAXES REFUNDED PER MI TAX TRIBUNAL	11/27/2019
10573	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$27.57	PRESCHOOL & ECSE SUPPLIES	11/27/2019
10574	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$20.79	WATER	11/27/2019
10575	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$157.88	LAMINATING FILM; STAPLER	11/27/2019
31929	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$186.24	FOOD SVC MISC & PR CELL PHONES	11/27/2019
31930	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$423.55	REAPIR OF WALK IN COOLER	11/27/2019
31931	PAPER	Printed	1218	JEFF JENKINS	\$129.99	DL CAFETERIA	11/27/2019
31932	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZE INC	\$35.75	FOOD SVC SUPPLIES	11/27/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31933	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$207.00	HEAT LAMP OVER WELLS	11/27/2019
31934	PAPER	Printed	106817	QUILL CORPORATION	\$230.16	OFFICE SUPPLIES	11/27/2019
31935	PAPER	Printed	109211	LEAH VANELDEREN	\$29.05	LUNCH REFUND	11/27/2019
114109	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,334.50	ADN Dental Admin Fee Dec '19	11/27/2019
114110	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,844.74	Eyemed COBRA Dec '19; Eyemed Vision Dec '19	11/27/2019
114111	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,676.94	REPAIR PARTS	11/27/2019
114112	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$3,014.92	COLOR COPIES	11/27/2019
114113	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$309.95	VISITOR LABEL PACKET	11/27/2019
114114	PAPER	Printed	2095	ACTION CHEMICAL	\$3,546.38	WAND/FILTER FOR TMC; VAC BAGS/CLEANER; PARTS FOR DL;	11/27/2019
114115	PAPER	Printed	111962	AIS/POWERPLAN	\$1,899.27	PRE WINTER PM PROGRAM	11/27/2019
114116	PAPER	Printed	112834	GORDON M. ALDRICH	\$1,174.80	CROSS COUNTRY MEET TIMING 9/24/19; CROSS COUNTRY LEA	11/27/2019
114117	PAPER	Printed	2185	ALLEGAN COUNTY CLERK	\$1,536.42	ALLEGAN CTY & LEIGHTON CTY ELECTION	11/27/2019
114118	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$10,447.27	FOOD SVC MISC & PR CELL PHONES; PRESCHOOL & ECSE SUP	11/27/2019
114119	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$21,960.18	CKLA ACTIVITY BOOKS	11/27/2019
114120	PAPER	Printed	108941	APPLE TEXTBOOKS	\$2,071.68	DLMS-HISTORY ALIVE	11/27/2019
114121	PAPER	Printed	110389	ALBAN ARAYA-OROZCO	\$52.00	CDL REIMB	11/27/2019
114122	PAPER	Printed	112848	ARROWASTE INC.	\$2,708.09	30 YD EXCHANGE HS; NOV RECYCLE; NOV TRASH	11/27/2019
114123	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$225.00	HEARTSMART PADS	11/27/2019
114124	PAPER	Printed	102435	B L BURNS CORP	\$2,034.00	STACK CAP/REDUCERS/FILTERS	11/27/2019
114125	PAPER	Printed	90639	DAN BAILARD	\$327.50	327.532.75 HOURS FB ANNOUNCE	11/27/2019
114126	PAPER	Printed	113408	KENDALL BENSON	\$25.00	2.5 HOURS VB TICKETS	11/27/2019
114127	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$566.91	WATER	11/27/2019
114128	PAPER	Printed	2466	BLAINE WINDOW HARDWARE INC	\$10.50	SHIPPING	11/27/2019
114129	PAPER	Printed	1033	SCOTT BONT	\$102.66	MILEAGE REIMB 10/1 TO 10/16/19	11/27/2019
114130	PAPER	Printed	113426	SETHE BOVEE	\$7.50	MEAL	11/27/2019
114131	PAPER	Printed	2495	BOWNE TOWNSHIP	\$1,642.28	SPECIAL ELECTION CAL COM SCHOOLS	11/27/2019
114132	PAPER	Printed	109809	BRIGADE FIRE PROTECTION	\$350.00	ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION	11/27/2019
114133	PAPER	Printed	2505	BRINK WOOD PRODUCTS INC	\$180.00	PLAYGROUND MULCH	11/27/2019
114134	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$56.26	MILEAGE 10/2 TO 10/31/19	11/27/2019
114135	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	11/27/2019
114136	PAPER	Printed	2544	BSN SPORTS INC	\$49.70	BASKETBALL SCOREBOARDS	11/27/2019
114137	PAPER	Printed	94646	BUIST ELECTRIC INC	\$430.00	PAGING SYSTEM REPAIR	11/27/2019
114138	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$3,000.00	BOOM RENTAL	11/27/2019
114139	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$9,969.00	2019 MOWING CONTRACT	11/27/2019
114140	PAPER	Printed	109839	C. STODDARD & SONS INC	\$132.50	PICKED USED OIL	11/27/2019
114141	PAPER	VOID	2620	CALEDONIA FOOD SERVICE	-voided-	DE OCT 19 GSRP; DLMS OCT 19 GSRP	11/27/2019
114142	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$23.76	PROPANE	11/27/2019
114143	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$13,445.85	11/5/19 ELECTION EXPENSE	11/27/2019
114144	PAPER	Printed	102795	CALEDONIA TRANSPORTATION DEPARTMENT	\$479.98	TRAILER REPAIR	11/27/2019
114145	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$1,199.89	MAINT SUPPLIES; TODD'S TOOLS-DRILL BIT 16 PC; TODD'S TOO	11/27/2019
114146	PAPER	Printed	106497	CDW GOVERNMENT	\$303.00	PR TECH SUPPLIES	11/27/2019
114147	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$4,114.41	DE DIST CURR SUPPLIES; CE TEXTBOOKS	11/27/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114148	PAPER	Printed	112075	CERTIFIED LABRATORIES	\$191.92	PENETRATING SPRAY	11/27/2019
114149	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	NOV 19 ACC#8245126430056946	11/27/2019
114150	PAPER	Printed	112352	Cintas	\$225.57	RESTOCK 3 MED CABS; ADMIN MED CAB	11/27/2019
114151	PAPER	Printed	2870	COCHRANE SUPPLY	\$758.88	DLMS MAINT SUPP; ACTUATOR	11/27/2019
114152	PAPER	Printed	109295	TREECE HOME CARE, INC	\$15,672.00	SEPT 19 NURSE ON BUS; SEPT NURSE IN CLASS	11/27/2019
114153	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$435.00	REPLACE WINDSHIELD	11/27/2019
114154	PAPER	Printed	113417	ADRIELLE CROTHERS	\$75.00	5 HOURS VB ADMISSIONS	11/27/2019
114155	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$13,515.68	REPLACE TURBO AND EGR; REPAIR PARTS; REPAIR GRID HEAT	11/27/2019
114156	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$408.98	NEW WORK SURFACE MAIN OFFICE DESK-	11/27/2019
114157	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$689.70	RADIATOR	11/27/2019
114158	PAPER	Printed	3135	DEMCO INC	\$234.57	KL LIBRARY BOOKS; DLMS LIBRARY BOOKS	11/27/2019
114159	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$344.26	WORK ON MAIN LINE AT DL	11/27/2019
114160	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$577.25	PR MAINT SUPPLIES	11/27/2019
114161	PAPER	Printed	104388	DORNBOS SIGN & SAFETY INC.	\$199.80	GREEN U CHANNEL POSTS	11/27/2019
114162	PAPER	Printed	100775	DTE ENERGY	\$698.36	10/17 TO 11/13/19 ACC#910019916881; 10/13 TO 11/13/19 ACC#91	11/27/2019
114163	PAPER	Printed	113310	WENDY DUBUISSON	\$100.22	MASFPS CONFERENCE	11/27/2019
114164	PAPER	Printed	113490	JAYSIN ELLIOT	\$125.00	REIMBURSE BLAKE'S SPORTS PARTICIPATION FEES	11/27/2019
114165	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$37.50	3.75 HOURS	11/27/2019
114166	PAPER	Printed	3318	ENERCO CORP	\$318.00	GLYCOL FOR TMC	11/27/2019
114167	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.17	ALARM SYSTEM MONITORING	11/27/2019
114168	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$24,476.48	FANS FOR CHILLER; FAN MOTOR FOR CHILLER #2; SERVICE CA	11/27/2019
114169	PAPER	Printed	3350	ETNA SUPPLY CO	\$1,280.81	ATHL MAINT GROUNDS	11/27/2019
114170	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$1,183.00	FURNISHED AND INSTALLED CHAIN LINK FENCE KL	11/27/2019
114171	PAPER	Printed	3405	FIRE PROS INC	\$169.00	RECHARGE FIRE EXT	11/27/2019
114172	PAPER	Printed	103874	FOREST HILLS CENTRAL HIGH SCHOOL	\$225.00	ENTRY FEE 12/21/19 WRESTLING	11/27/2019
114173	PAPER	Printed	111336	FOX CHEVROLET	\$547.84	REPAIR PARTS; REPLACED BRAKE LINE	11/27/2019
114174	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$108.41	REPAIR PARTS	11/27/2019
114175	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$1,438.98	MIC SYSTEM-PAC; PROJECTOR FOR FAC	11/27/2019
114176	PAPER	Printed	107229	DEB GAFFNER	\$42.92	MILEAGE 10/15 TO 10/31/19	11/27/2019
114177	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$491.00	OLIVIA DAILEY MATH; LEWIS, DAILEY, & YARED	11/27/2019
114178	PAPER	Printed	104774	GLOBAL EQUIPMENT COMPANY	\$257.00	KL MISC EXP	11/27/2019
114179	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$2,104.00	10/28 TO 11/01/19 TRANSP J. BERKE; 11/4 TO 11/8/19 TRANSP J.	11/27/2019
114180	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$6,087.49	TIRES FOR FLEET	11/27/2019
114181	PAPER	Printed	3589	GRAND RAPIDS GRAVEL COMPANY	\$2,917.66	STONE DUST	11/27/2019
114182	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$367.97	HS ATHL WRESTLING SUPPLIES	11/27/2019
114183	PAPER	Printed	104727	GRAND VALLEY GLASS	\$640.00	REPLACED GLASS AT DUTTON GREENHOUSE	11/27/2019
114184	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$504.76	WATTSTOPPER; DLMS MAINT SUPP-; KMMS MAINT SUPP	11/27/2019
114185	PAPER	Printed	91192	GREENVILLE HIGH SCHOOL	\$175.00	12/14/19 ENTRY FEES WRESTLING	11/27/2019
114186	PAPER	Printed	109118	CANDI HARPER	\$24.00	ONLINE PORTFOLIO REIMB	11/27/2019
114187	PAPER	Printed	110836	KACEY HEATON	\$60.00	4 HOURS ADMISSIONS VB	11/27/2019
114188	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,439.03	REPAIR PARTS	11/27/2019
114189	PAPER	Printed	3850	HOLLAND PUBLIC SCHOOLS	\$175.00	HS ATHL SWIM SUPPLIES	11/27/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114190	PAPER	Printed	1205	TODD HOLSTEGE	\$183.85	GYM EQUIP PURCHASE	11/27/2019
114191	PAPER	Printed	110048	TINA HOOPER	\$431.41	REPAIR SLIPS	11/27/2019
114192	PAPER	Printed	112243	DAN HUBBELL	\$104.98	MILEAGE 7/18 TO 8/28/19; MILEAGE 9/3 TO 10/23/19	11/27/2019
114193	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	HS ATHL SWIM ENTRY FEE 10/4 & 10/5	11/27/2019
114194	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$4,096.27	SPRINKLER DAMAGE; SPRINKLER REPAIR	11/27/2019
114195	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	ATC-KAYCEE LEE	11/27/2019
114196	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$750.00	CUSTODIAL SUPPLIES	11/27/2019
114197	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$1,248.75	WATER TESTS	11/27/2019
114198	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$256.38	NEON LABELS; LAM ROLL FILM	11/27/2019
114199	PAPER	Printed	111954	J & H OIL COMPANY	\$20,403.60	FUEL FOR FLEET	11/27/2019
114200	PAPER	Printed	112886	J.W. TURF, INC.	\$1,700.00	RENTAL OF AERATOR	11/27/2019
114201	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$746.71	TRAINING CLASS; THERMOSTAT	11/27/2019
114202	PAPER	Printed	4010	JOSTENS INC	\$2,969.49	DIPLOMA COVERS; DIPLOMAS	11/27/2019
114203	PAPER	Printed	101409	COUNTY OF KENT	\$3,533.79	ELECTION EXPENSE	11/27/2019
114204	PAPER	Printed	4070	KENT COUNTY TREASURER	\$959.00	TAXES REFUNDED PER MI TAX TRIBUNAL	11/27/2019
114205	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$1,196.25	DEPUTIES @ HS HOME GAMES	11/27/2019
114206	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$25.00	10/27 KIASB AWARDS DINNER	11/27/2019
114207	PAPER	Printed	90367	KISD	\$88,893.07	OCT PR & INS ITINERANTS	11/27/2019
114208	PAPER	Printed	90367	KISD	\$40.00	MELISSA KAM EQUIPPED FOR READIN SUCESS	11/27/2019
114209	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$140.00	ENTRY FEE 12/7 WRESTLING	11/27/2019
114210	PAPER	Printed	112426	LAKEWOOD MIDDLE SCHOOL	\$165.00	1/24/19 WRESTLING TOURNAMENT	11/27/2019
114211	PAPER	Printed	111609	LAMPHEAR SERVICE COMPANY INC.	\$12,000.00	AIR UNIT REPAIR	11/27/2019
114212	PAPER	Printed	110696	CHRISTINE LANCE	\$48.14	MILEAGE 8/21 TO 9/27/19	11/27/2019
114213	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$330.00	SCREENED TOP SOIL	11/27/2019
114214	PAPER	Printed	4175	LAWSON PRODUCTS INC	\$129.28	GARAGE SUPPLIES	11/27/2019
114215	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$283.09	ORCHESTRA MUSIC	11/27/2019
114216	PAPER	Printed	104977	LYN NELSON	\$140.00	PIANO TUNE	11/27/2019
114217	PAPER	Printed	111202	MACALLISTER RENTALS	\$911.00	RENTAL OF SKID STEER	11/27/2019
114218	PAPER	Printed	105192	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$20.00	MELISSA KAM BEST PRACTICES IN DYSLEXIA	11/27/2019
114219	PAPER	Printed	4400	MAPT	\$470.00	BETTY NELSON & BRENDA WITTEVEEN MEMBERSHIPS	11/27/2019
114220	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$790.02	MILEAGE 6/10 TO 10/4/19; LEADERSHIP TEAM BUILDING	11/27/2019
114221	PAPER	Printed	4430	MASB - SEG PROPERTY CASUALTY POOL	\$477.00	AUTO PHYSICAL DAMAGE-FLEET BASIS	11/27/2019
114222	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$156.71	WATER; SERVICE CALL	11/27/2019
114223	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$2,425.37	KMMS TEACHING SUPPLIES; ALEKS 40 WEEK SUBSCRIPTION	11/27/2019
114224	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$535.00	BUS TOW	11/27/2019
114225	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$28,778.19	OCT 19 FUEL ACC#41050; OCT 19 ELECT ACC#41050	11/27/2019
114226	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$150.00	15TH ANN MI MUSIC CONF RYAN OOSTDYK	11/27/2019
114227	PAPER	Printed	101590	HARDING'S MIDDLE MARKET	\$514.10	FOOD SCIENCE GROCERIES	11/27/2019
114228	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$384.00	EL ROOF REPAIRS	11/27/2019
114229	PAPER	Printed	106323	MONOPRICE INC	\$1,568.40	TECH NETWORK MISC EXP	11/27/2019
114230	PAPER	Printed	107231	KRISTIN MORGAN	\$55.68	MILEAGE 10/2 TO 10/30/19	11/27/2019
114231	PAPER	Printed	4740	MSBO	\$235.00	PO 200014 #15457 MTG WEBINAR SARA DEVRIES; MEMBERSHIP	11/27/2019

CALEDONIA COMMUNITY SCHOOLS

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114232	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,283.44	REPAIR PARTS	11/27/2019
114233	PAPER	Printed	4775	NASCO	\$1,148.00	UNIT 7.4 CONSUMABLE KIT	11/27/2019
114234	PAPER	Printed	104881	NORTH ROCKFORD MIDDLE SCHOOL	\$100.00	COMPETITIVE CHEER INVOICE 12/7/19	11/27/2019
114235	PAPER	Printed	100832	OTSEGO HIGH SCHOOL	\$200.00	ENTRY FEES 2/27/19 CROSS COUNTRY	11/27/2019
114236	PAPER	Printed	5065	JW PEPPER & SONS INC	\$187.48	HS MUSIC SUPPLIES	11/27/2019
114237	PAPER	Printed	113362	MORGAN PITTMAN	\$25.00	2.5 Hours VB TICKETS	11/27/2019
114238	PAPER	Printed	5117	PLANK ROAD PUBLISHING INC	\$367.56	DE SUPPLIES; PR TEACH SUPPLIES	11/27/2019
114239	PAPER	VOID	105280	PLUMMER'S DISPOSAL SERVICE	-voided-	PT SPECIAL EVENT RESTROOM	11/27/2019
114240	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$160.00	JV REGIONAL ENTRY FEE	11/27/2019
114241	PAPER	Printed	105681	PREIN & NEWHOF	\$90.00	WATER TESTS	11/27/2019
114242	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$753.32	WORK ON SECURE ENTRIES	11/27/2019
114243	PAPER	Printed	107030	KIMBERLY PYPYER	\$139.26	MILEAGE 10/1 TO 10/30/19	11/27/2019
114244	PAPER	Printed	106817	QUILL CORPORATION	\$129.79	TRANSITIONS MOCI SUPPLIES; OFFICE SUPPLIES	11/27/2019
114245	PAPER	Printed	106511	JOEL REEDER	\$145.00	STUDENT TEACHER 11/14 & 11/15/19	11/27/2019
114246	PAPER	Printed	113357	TYLER REMICK	\$25.00	2.5 HOURS VB TICKETS	11/27/2019
114247	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$242.00	WORK ON DOMESTIC WATER HEATER DL	11/27/2019
114248	PAPER	Printed	107408	RL DEPPMAN CO	\$944.00	PUMP MOTOR HSN	11/27/2019
114249	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,140.09	REPAIR PARTS; FRONT BRAKE SHOES	11/27/2019
114250	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$458.92	SERVICE CALL-DIESEL PUMP; AIR DROP CART	11/27/2019
114251	PAPER	Printed	5470	SCHOLASTIC INC	\$87.89	KMMS 7TH TCHR #1 SUPPLIES	11/27/2019
114252	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$68.25	HEALTH ROOM SUPPLIES	11/27/2019
114253	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$589.91	DLMS PHYS ED SUPPLIES; TEACHING SUPPLIES; LAMINATING F	11/27/2019
114254	PAPER	Printed	1424	SIRENA SCHUBECK	\$73.78	MILEAGE 10/1 TO 10/31/19	11/27/2019
114255	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$126.00	COFFEE	11/27/2019
114256	PAPER	Printed	103600	JOHN SCHUT	\$90.00	TEACHING	11/27/2019
114257	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$43,958.40	TECH SUPPLIES	11/27/2019
114258	PAPER	Printed	113448	MATHEW E. FREUND dba	\$350.00	SQL REPORTS SITE SUBSCRIPTION 1 YEAR	11/27/2019
114259	PAPER	Printed	102006	DAVID SMITH	\$7.50	MEAL	11/27/2019
114260	PAPER	Printed	110876	JESSICA SMITH	\$39.99	CBM COMPREHENSION PROBES	11/27/2019
114261	PAPER	Printed	105258	SPARTAN STORES LLC	\$60.39	DAILY GRIND SUPPLIES	11/27/2019
114262	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$171.00	PHYSICALS	11/27/2019
114263	PAPER	Printed	113438	JOSHUA SPRAGUE	\$90.00	9 HOURS VB ADMISSIONS	11/27/2019
114264	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$391.57	TRANS REPAIR PARTS	11/27/2019
114265	PAPER	Printed	102339	STEKETEE TURF SERVICES INC	\$2,856.58	FERTILIZATION	11/27/2019
114266	PAPER	Printed	111740	SUNBELT RENTALS	\$905.95	RENTAL OF LIFT; MANLIFT RENTAL	11/27/2019
114267	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$390.00	KM DRIVE CROSS WALKS	11/27/2019
114268	PAPER	Printed	113068	SWANSON, VICKI	\$62.06	MILEAGE 10/1 TO 10/08/19	11/27/2019
114269	PAPER	Printed	1467	JANEL SWITZER	\$223.66	REIMB PD	11/27/2019
114270	PAPER	Printed	5810	T & W ELECTRONICS	\$116.67	HS EQUIP RENTAL	11/27/2019
114271	PAPER	VOID	102189	TEACHER'S CREATED INSTITUTE	-voided-	DLMS INTERACTIVE STUDENT NOTEBOOK	11/27/2019
114272	PAPER	Printed	113320	TELNET WORLDWIDE	\$1,001.92	OP CELL & TWO WAY PHONES	11/27/2019
114273	PAPER	Printed	112498	TENERGY	\$370.67	CONSUMERS ENERGY	11/27/2019

CALEDONIA COMMUNITY SCHOOLS

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114274	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$165.00	WRESTLING ENTRY FEE 12/14/19	11/27/2019
114275	PAPER	Printed	107261	THORNAPPLE KELLOGG MIDDLE SCHOOL	\$155.00	WRESTLING TOURNAMENT	11/27/2019
114276	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,650.00	ELECTION FEES	11/27/2019
114277	PAPER	Printed	105917	TRAFFIC & SAFETY CONTROL SYSTEMS	\$213.75	CALIBRATED LOOP SENSORS	11/27/2019
114278	PAPER	Printed	5935	TRANE	\$92.07	DRAIN PAN	11/27/2019
114279	PAPER	Printed	113399	TRELLIS PARTNERS, LLC	\$954.18	DLMS MISC EXP	11/27/2019
114280	PAPER	Printed	105616	PAYSHENCE UYL	\$35.00	TEACHING REIMB	11/27/2019
114281	PAPER	Printed	92466	STEVE UYL	\$55.68	MILEAGE 10/28 TO 11/8/19	11/27/2019
114282	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$53.83	LINKS SUPPLIES	11/27/2019
114283	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$4,421.79	LIGHTING FOR COMMONS; LIGHTS FOR PARKING LOT & DRIVE;	11/27/2019
114284	PAPER	Printed	109703	WEST MICHIGAN INTERNATIONAL LLC	\$495.00	TRANS PARTS	11/27/2019
114285	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$76.35	UNIFORMS FOR TECH	11/27/2019
114286	PAPER	Printed	107803	EMILY WESTFALL	\$136.88	MILEAGE 10/8 TO 10/24/19	11/27/2019
114287	PAPER	Printed	109499	WOODCRAFT # 550	\$659.92	HS APPL TECH	11/27/2019
114288	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$688.95	10/19 DE GSRP	11/27/2019
114289	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$495.70	10/19 DLMS GSRP	11/27/2019
326	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$3,115.00	CEDAR POINTE 5/27 TO 5/29/19	12/02/2019
327	PAPER	Printed	4756	MSVMA	\$445.00	CHORAL FESTIVAL REGISTRATION	12/02/2019
10225	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$985.35	POSTAGE FOR THE WINTER COMMUNITY CONNECTIONS	12/02/2019
10226	PAPER	Printed	109284	JAMI DEHAAN	\$441.00	Enrichment Instructor - Zumba	12/02/2019
10227	PAPER	Printed	109461	LINDA JIROUS	\$586.41	ENRICHMENT INSTRUCTOR - PICKLEBALL	12/02/2019
10228	PAPER	Printed	113451	KATHERINE LANE	\$579.75	CHS - Tuck Everlasting	12/02/2019
10229	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$37.53	CHS CABARET POSTERS	12/02/2019
31936	PAPER	Printed	107792	DAVID STOCK	\$1,157.00	HALF TO START-KITCHEN PAINTING	12/02/2019
114290	PAPER	Printed	4756	MSVMA	\$520.00	CHORAL FESTIVAL	12/02/2019
114291	PAPER	Printed	109492	PROTECTIVE LIFE INSURANCE	\$265.74	LIFE POLICY#B00576654	12/02/2019
114292	PAPER	Printed	102189	TEACHER'S CREATED INSTITUTE	\$70.00	SHIPPING OWED	12/02/2019
10230	PAPER	Printed	106080	FRANK EIMER	\$375.00	Enrichment Instructor - Music	12/03/2019
10231	PAPER	Printed	113312	BATTLE GR	\$828.00	Enrichment Instructor - Laser Tag	12/04/2019
10232	PAPER	Printed	106537	ANGELA KIELAR	\$297.00	Enrichment Instructor - Fitness RX	12/04/2019
10233	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$805.80	Enrichment Instructor - Peaceful Dragons	12/04/2019
10234	PAPER	Printed	112857	DOROTHY QUADA	\$54.38	Reimbursment For Prime Time Quilters	12/04/2019
10235	PAPER	Printed	111201	CHRISTINE HOWELL	\$312.00	Evening Receptionist	12/05/2019
10236	PAPER	VOID	112552	MSU/WHARTON CENTER	-voided-	Sutton Foster Ovation Award	12/05/2019
114297	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$989.19	DAILY GRIND ORDER	12/05/2019
1245	EFT	Printed	401	MPSERS	\$6,743.11	MIP HYBRID DC 2%-1%-Ret Sv Cont	12/06/2019
1246	EFT	Printed	401	MPSERS	\$16,248.04	MIP PENSION DC EMPLOYER 20.96%	12/06/2019
1247	EFT	Printed	401	MPSERS	\$30,370.28	MIP PENSION GRADED AFTER 9-4-12	12/06/2019
1248	EFT	Printed	401	MPSERS	\$336,626.94	MIP RETIREE 20.96% ER ONLY	12/06/2019
1249	EFT	Printed	401	MPSERS	\$1,926.37	MIP SMALL STEPS 1% 2017	12/06/2019
1250	EFT	Printed	401	MPSERS	\$2,529.08	MIP SMALL STEPS 1% 2018	12/06/2019
1251	EFT	Printed	401	MPSERS	\$2,814.09	MIP SMALL STEPS 1% 2019	12/06/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1252	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	12/06/2019
114293	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/06/2019
114294	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	12/06/2019
114295	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	12/06/2019
114296	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/06/2019
114298	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$330.74	HS APPL TECH SUPPLIES; OUTDOOR TREAD TAPE; WD 40 LIGH	12/06/2019
114299	PAPER	Printed	111476	SPECTRUM HEALTH VNA FLU	\$66.00	FLU VACCINE	12/06/2019
441006	PAPER	Printed	112084	COUNTRY CLUB TURF, INC	\$3,189.00	Bond Turf Work	12/06/2019
130	PAPER	VOID	113337	PEL CONSTRUCTION	-voided-	FINAL PAYMENT	12/10/2019
328	PAPER	Printed	4745	MSBOA TREASURER DISTRICT 10	\$45.00	3 STUDENTS IN DISTRICT HONORS ORCHESTRA	12/10/2019
114300	PAPER	Printed	110853	RACEWAX.COM, LLC	\$159.21	HS ATHL SKI SUPPLIES	12/10/2019
10237	PAPER	Printed	93770	JOAN BARRETT	\$39.00	Sub Evening Receptionist	12/11/2019
10238	PAPER	Printed	104035	DUNCAN LAKE MIDDLE SCHOOL	\$3,760.00	Late Fall Athletic Pay To Play Fees	12/11/2019
10239	PAPER	Printed	90815	MHSFCA	\$450.00	Clinic Registration	12/11/2019
10240	PAPER	Printed	112473	STEVEN R. ROSS	\$320.40	Enrichment Instructor - Babysitter Training	12/11/2019
10241	PAPER	Printed	1078	SHERRY STEHOUEW	\$146.01	Senior Citizens Christmas Party Supplies	12/11/2019
10242	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,387.00	Printing and Delivery Of Winter Brochure	12/11/2019
10243	PAPER	Printed	101125	MICHIGAN STATE UNIVERSITY	\$200.00	CHS Players Ovation Award	12/11/2019
10244	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$230.00	Deposit For Battle Creek & Shipshewana Tours	12/11/2019
10245	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$595.00	8th Grade Football Championship T-Shirts	12/16/2019
10246	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$1,200.00	8th Grade Football to Ford Field	12/16/2019
10247	PAPER	Printed	103857	STEVEN METE	\$528.00	Enrichment Instructor - Karate	12/16/2019
10248	PAPER	Printed	111617	SPOEHR, MICHAEL	\$100.00	Reimbursement For Freshman Bball	12/16/2019
329	PAPER	Printed	2190	ALRO STEEL CORPORATION	\$350.39	ACRYLIC 60 X 96	12/17/2019
330	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$156.50	KMMS SUPPLIES; SP ED SUPPLIES; EL SUPPLIES	12/17/2019
331	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$8.50	PBIS STUDENT REWARDS	12/17/2019
332	PAPER	Printed	109020	BARRY EXPO CENTER	\$550.00	BLUE & GOLD SHOW	12/17/2019
333	PAPER	Printed	113444	RHEE ANN BAUMGARTNER	\$34.96	ECC SUPPLIES	12/17/2019
334	PAPER	Printed	2544	BSN SPORTS INC	\$3,945.00	BB UNIFORMS	12/17/2019
335	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,317.00	HS MESSAGE BOARD	12/17/2019
336	PAPER	Printed	110921	KRISTIN BUZALSKI	\$55.22	PR SUPPLIES	12/17/2019
337	PAPER	Printed	4142	LAURIE STEGER	\$1,333.00	BASKETBALL CLOTHING ORDER	12/17/2019
338	PAPER	Printed	95007	CENTURY RESOURCES INC	\$129.90	KMMS SUPPLIES	12/17/2019
339	PAPER	Printed	113131	KATIE DORBAND	\$123.86	NHS INDUCTION	12/17/2019
340	PAPER	Printed	112895	MEGAN FOREMAN	\$385.72	SUPPLIES FOR CEF GRANT	12/17/2019
341	PAPER	Printed	90187	GORDON FOOD SERVICE	\$588.36	CONCESSION SUPPLIES	12/17/2019
342	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$386.52	CONCESSION SUPPLIES; FILTER & GUARD ASSY FOR MUFFIN F	12/17/2019
343	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$469.62	CONCESSION SUPPLIES	12/17/2019
344	PAPER	Printed	106070	KELLY GREEN	\$95.75	KMMS SUPPLIES	12/17/2019
345	PAPER	Printed	108696	AARON REILEY	\$95.00	INSTRUMENT REPAIR	12/17/2019
346	PAPER	Printed	109118	CANDI HARPER	\$288.28	ECC SUPPLIES	12/17/2019
347	PAPER	Printed	113494	MATHEW HEHL	\$274.50	61 CORNISH CROSS	12/17/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
348	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$159.23	5000 STUDENT RECOGNITION CARDS	12/17/2019
349	PAPER	Printed	108189	LYNNE KOTARSKI	\$143.88	TEAM TOWELS	12/17/2019
350	PAPER	Printed	113495	JOCELYN KROUPA	\$27.02	ECC SUPPLIES	12/17/2019
351	PAPER	Printed	111296	LIKER, JESSE	\$615.00	ORCHESTRA & BAND REGISTRATION	12/17/2019
352	PAPER	Printed	113507	COLTON MEYER	\$326.24	CAR SMASH FUNDRAISER	12/17/2019
353	PAPER	Printed	113481	MICHIGAN MUSIC EDUCATION ASSOCIATION	\$55.00	5/6 HONORS CHOIR	12/17/2019
354	PAPER	Printed	4756	MSVMA	\$1,400.00	14 STATE HONORS CHOIR REGISTRATION	12/17/2019
355	PAPER	Printed	113100	EMILY MURPHY	\$69.84	SLEDS FOR DLECC PLAYGROUND	12/17/2019
356	PAPER	Printed	101693	PAOLETTI, AMY	\$74.54	ECC CLASSROOM SUPPLIES	12/17/2019
357	PAPER	Printed	110351	REMEDY	\$176.95	LICE TREATMENT	12/17/2019
358	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$1,936.62	SHIRTS FOR CHOIR; CHOIR SHIRTS	12/17/2019
359	PAPER	Printed	113455	RACHEL ROBERTS	\$198.09	KMMS DECALS	12/17/2019
360	PAPER	Printed	113482	JAMIE RYDER	\$220.62	PBIS SUPPLIES	12/17/2019
361	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$1,289.52	DLMS BOOKS; PRESCHOOL & ECC BOOKS; KMMS BOOKS	12/17/2019
362	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$161.82	CE DEST TOP RETANGLE; KL SUPPLIES	12/17/2019
363	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$338.00	FFA NAVY T SHIRTS	12/17/2019
364	PAPER	Printed	107115	PAMELA SMITH TURKE	\$529.25	KL CHOIR SHIRTS	12/17/2019
365	PAPER	Printed	109818	THORNAPPLE ARTS COUNCIL	\$100.00	JAZZ FESTIVAL REG FEE KM/DL	12/17/2019
366	PAPER	Printed	94405	UNITED SIGN COMPANY	\$285.00	DECALS & GRAPHICS	12/17/2019
367	PAPER	Printed	101488	US AWARDS INC	\$397.55	HS SUPPLIES	12/17/2019
368	PAPER	Printed	112686	DOROTHY WILSON	\$1,702.06	BAGPIPE BAND UNIFORMS	12/17/2019
5286	PAPER	VOID	113502	S&P GLOBAL RATINGS	-voided-	ANALYTICAL SERVICES 2020 REFUNDING BONDS	12/17/2019
10576	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$66.07	PRESCHOOL SUPPLIES	12/17/2019
10577	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$149.00	PRESCHOOL & ECC BOOKS	12/17/2019
10578	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$406.81	ECSE, PRESCHOOL, YOUNG 5S TEACHING SUPPLIES	12/17/2019
31939	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,265.72	MINI TERM 910 MAG CARD READER	12/17/2019
31940	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$169,128.18	10/24 TO 11/20/19 MEALS	12/17/2019
31941	PAPER	Printed	112544	BARFRESH CORPORATION	\$4,275.00	SMOOTHIES	12/17/2019
31942	PAPER	Printed	94646	BUIST ELECTRIC INC	\$5,204.00	JOB S192302 FINAL BILLING; JOB S192222 FINAL BILLING; JOB 1	12/17/2019
31943	PAPER	Printed	4142	LAURIE STEGER	\$916.00	FOOD SERVICE	12/17/2019
31944	PAPER	VOID	2620	CALEDONIA FOOD SERVICE	-voided-	PARIS RIDGE UNPAID LUNCHESES-APPLEBEES BENEFIT	12/17/2019
31945	PAPER	Printed	104073	CEDAR CREST DAIRY	\$440.76	YOGURT	12/17/2019
31946	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$222.72	FOOD SUPPLIES	12/17/2019
31947	PAPER	Printed	112352	Cintas	\$38.09	RESTOCK MED CABINET	12/17/2019
31948	PAPER	Printed	104691	HUBERT COMPANY	\$261.53	FOOD SERV SUPPLIES	12/17/2019
31949	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$837.60	COOLER REPAIR; FREEZER REPAIR	12/17/2019
31950	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$884.34	HEATING LAMP REPAIR; MIXER REPAIR; GRILL REPAIR; WARME	12/17/2019
31951	PAPER	Printed	106817	QUILL CORPORATION	\$20.22	OFFICE SUPPLIES	12/17/2019
31952	PAPER	Printed	108134	RELIABLE ONE INC	\$1,584.54	GLOVES	12/17/2019
31953	PAPER	Printed	113503	TOM SHAVER	\$100.10	LUNCH REFUND-CHLOE SHAVER	12/17/2019
31954	PAPER	Printed	107792	DAVID STOCK	\$1,158.00	FINAL PMT PAINTING KITCHEN & DOORS	12/17/2019
31955	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$250.29	REPAIR	12/17/2019

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114301	PAPER	Printed	109666	1ST AYD CORP	\$614.28	THROW UP KITS	12/17/2019
114302	PAPER	Printed	106725	A PARTS WAREHOUSE	\$707.73	REPAIR PARTS; REPAIR PARTS	12/17/2019
114303	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,862.48	STAPLES; COLOR COPIES	12/17/2019
114304	PAPER	Printed	2030	AB LOCK & SAFE CO	\$20.00	CYLINDER LOCK-DL	12/17/2019
114305	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$145.00	K-6 ESSENTIALS BOOKS	12/17/2019
114306	PAPER	Printed	101800	ACCURATE REPAIR SERVICE, LLC	\$79.00	FRIDGE REPAIR IN LOUNGE	12/17/2019
114307	PAPER	Printed	2095	ACTION CHEMICAL	\$1,436.23	DE CUSTODIAL SUPPLIES; DLMS CUST SUPP	12/17/2019
114308	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$30.88	KMMS LIBRARY BOOKS	12/17/2019
114309	PAPER	Printed	108066	ALMA HIGH SCHOOL	\$190.00	WRESTLING ENTRY FEES 1/11/2020	12/17/2019
114310	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$6,630.81	EL SUPPLIES; CREDIT; PR OTHER SUPPLIES; HS SUPLIES; DLM	12/17/2019
114311	PAPER	Printed	108991	JENNIFER AMOROSE	\$104.63	MILEAGE 10/1 TO 10/28/19	12/17/2019
114312	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$15,185.88	DE DIST CURRICULAR SUPPLIES; DE PAY SOFTWARE LICENSIN	12/17/2019
114313	PAPER	Printed	108499	NANCY ANDREANO	\$27.54	HAND WARMERS	12/17/2019
114314	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,785.00	HS LEAD MEETING; HOLIDAY BREAKFAST	12/17/2019
114315	PAPER	Printed	112848	ARROWASTE INC.	\$96.48	DE RECYCLE; KMMS RECYCLE	12/17/2019
114316	PAPER	Printed	2355	AT & T	\$926.06	NOV 19 ACC 831-000-9159-552; OCT19	12/17/2019
114317	PAPER	Printed	110677	KATELYN AUBIL	\$7.66	MILEAGE 10/31 TO 11/20/19	12/17/2019
114318	PAPER	Printed	104912	DARLEEN BARKEL	\$298.64	EARLY ON CONF REIMB; MILEAGE 11/5 TO 11/20/19	12/17/2019
114319	PAPER	Printed	2417	BARRY COUNTY TREASURER	\$2,503.86	NOV 5, 2019 ELECTION COSTS	12/17/2019
114320	PAPER	Printed	101836	BERGER CHEVROLET	\$4,616.69	TRANS REPAIR PARTS	12/17/2019
114321	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$2,722.39	SALT; WATER	12/17/2019
114322	PAPER	Printed	112521	TESSA BIBLER	\$19.00	SOCIAL SKILLS JOURNAL	12/17/2019
114323	PAPER	Printed	1033	SCOTT BONT	\$382.68	MILEAGE 11/4 TO 11/25/19; MILEAGE 11/4 TO 12/9/19	12/17/2019
114324	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$64.31	MILEAGE 11/1 TO 11/26/19	12/17/2019
114325	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	12/17/2019
114326	PAPER	Printed	2544	BSN SPORTS INC	\$2,841.75	HS ATHL GIRLS BB SUPP; HS COACHES APPAREL	12/17/2019
114327	PAPER	Printed	94646	BUIST ELECTRIC INC	\$10,917.00	WORK ON GENERATOR & BREAKERS; KMMS TECH SUPP; DATA	12/17/2019
114328	PAPER	Printed	111411	BUITEN & ASSOCIATES, LLC	\$300.00	MITIGATION SITE PERMIT RENEWAL	12/17/2019
114329	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$1,048.59	CUTTING EDGE/SHOES; BLOWER/CUTTING WHEEL	12/17/2019
114330	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$987.80	CLEAN UP FALL	12/17/2019
114331	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$207.97	PLEXIGLASS; PAINTERS TAPE; TRANS SUPP; HS MAINT SUPP	12/17/2019
114332	PAPER	Printed	91424	SCOTT CARPENTER	\$95.12	SIOP TRAINING	12/17/2019
114333	PAPER	Printed	2760	CASCADE CHARTER TOWNSHIP	\$2,506.71	2019 ELECTION EXPENSE	12/17/2019
114334	PAPER	Printed	106497	CDW GOVERNMENT	\$13,907.14	TECH SOFTWARE LICENSING; IP SPEAKERS	12/17/2019
114335	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,906.45	EL COPY COSTS; PAPER	12/17/2019
114336	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$140.00	DRIVERS TESTS	12/17/2019
114337	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$7,897.50	PR DIST PAY & BLDG PAY; 4TH GRD EARTH SCIENCE STUDENT	12/17/2019
114338	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$957.63	11/19 ACC#8245126430062357; 12/1 TO 12/31/19 ACC#8245126430	12/17/2019
114339	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	SALT	12/17/2019
114340	PAPER	Printed	112352	Cintas	\$182.02	RESTOCK MED CABINETS; MED CABINET RESTOCK	12/17/2019
114341	PAPER	Printed	109295	TREECE HOME CARE, INC	\$19,128.00	NURSE FOR BUS 10/19; NURSE FOR CLASSROOM 10/19	12/17/2019
114342	PAPER	Printed	91319	COMPETITIVE CHEER COACHES OF MICHIGAN	\$125.00	CCCAM INVITATIONAL: VARSITY	12/17/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114343	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$616.00	REPLACE WINDSHIELD ON 11-25 BUS; REPLACE REAR GLASS S	12/17/2019
114344	PAPER	Printed	2915	CONSUMERS ENERGY	\$225.00	2020 MIJUNS MAINT FEE	12/17/2019
114345	PAPER	Printed	1081	JIM CRITES	\$114.84	MILEAGE REIMB 8/29, 10/24 & 11/5/19	12/17/2019
114346	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$3,141.00	REPAIR PARTS	12/17/2019
114347	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$262.50	CLEAN DPF FILTER	12/17/2019
114348	PAPER	Printed	100671	TODD DEJONG	\$61.62	ENCORE SUPPLIES	12/17/2019
114349	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$13,200.00	REPLACED HEAT EXCHANGER & HSN	12/17/2019
114350	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$190.00	HS ATHL WRESTLING FEES 1/4/20; HS ATHL COMP CHEER FEES	12/17/2019
114351	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$189.00	DLMS OFF SUPPLIES	12/17/2019
114352	PAPER	Printed	3350	ETNA SUPPLY CO	\$201.14	TEMPERATURE PRESSURE GUAGE	12/17/2019
114353	PAPER	Printed	108381	KYLE FENNELL	\$500.00	CPR/AED TRAINING FOR 10 STAFF MEMBERS	12/17/2019
114354	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$191.92	HS SCIENCE SUPP; POTASSIUM SMALL DEMONSTRATION	12/17/2019
114355	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$225.00	STARTER	12/17/2019
114356	PAPER	Printed	105654	REBECCA FOSTER	\$28.00	BOOKS FOR 3RD GRADE	12/17/2019
114357	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,941.98	REPAIR PARTS	12/17/2019
114358	PAPER	VOID	3485	GAINES CHARTER TOWNSHIP	-voided-	2019 ELECTION EXPENSE; 12/19/19 SEWER	12/17/2019
114359	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$249.00	PMT FOR E. LEWIS DROPPED CLASS CHG	12/17/2019
114360	PAPER	Printed	113492	ALYSSHA GINZEL	\$60.68	PUMPKIN SUPPLIES	12/17/2019
114361	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$4,048.00	J. BERKE TRANSP 11/11 TO 11/15/19; J. BERKE TRANSP 11/18 TO	12/17/2019
114362	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,263.68	TIRES FOR FLEET	12/17/2019
114363	PAPER	Printed	112305	AARON, GOODYKE	\$17.70	KMMS CHOIR SUPP	12/17/2019
114364	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$214.83	CALIBRATION OF SCALES	12/17/2019
114365	PAPER	Printed	113506	DIANA HALL	\$175.00	ANNUAL MUSIC CONF REIMB	12/17/2019
114366	PAPER	Printed	101893	HASTINGS ATHLETIC DEPARTMENT	\$160.00	HS ATHL WRESTLING FEES 1/4/20	12/17/2019
114367	PAPER	Printed	102481	MELANIE HEFFNER	\$58.58	MILEAGE 11/1 TO 11/26/19	12/17/2019
114368	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,577.59	REPAIR PARTS	12/17/2019
114369	PAPER	Printed	108378	MEGAN HOJNACKI	\$27.26	MILEAGE 10/10 TO 11/26/19	12/17/2019
114370	PAPER	Printed	112961	HOLT HIGH SCHOOL	\$225.00	HS ATHL WRESTLING FEES 1/18/20	12/17/2019
114371	PAPER	Printed	110999	BEN HOWELL	\$22.40	ALKA SELTZER BOXES	12/17/2019
114372	PAPER	Printed	111731	STEPHANIE HUYSER	\$40.00	HS ATHL SWIM REIMB	12/17/2019
114373	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$220.00	WATER SAMPLES	12/17/2019
114374	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$1,811.35	BOOK TAPE; PAPER; CE OTHER SUPP; DLMS TEACH SUPP	12/17/2019
114375	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$280.82	ADMIN OFF SUPP	12/17/2019
114376	PAPER	Printed	111954	J & H OIL COMPANY	\$20,622.71	FUEL FOR FLEET	12/17/2019
114377	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$80.00	BOOKS	12/17/2019
114378	PAPER	Printed	113505	LAURA KATERBERG	\$62.35	MILEAGE 10/15 TO 11/26/19	12/17/2019
114379	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,495.47	OCT 19 SCHOOL RESOURCE OFFICER	12/17/2019
114380	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$81.17	DRILL BITS	12/17/2019
114381	PAPER	Printed	110216	LAURIE KING	\$62.78	MILEAGE 10/18, 10/22 & 10/29/19	12/17/2019
114382	PAPER	Printed	90367	KISD	\$10,416.00	COGNITIVE COACH TAMMY MILLER; BRIGHT BEGINNINGS EARL	12/17/2019
114383	PAPER	Printed	90367	KISD	\$95,162.76	NOV PR & INS ITINERANTS	12/17/2019
114384	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$94.95	KL TEACHING SUPPLIES	12/17/2019

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114385	PAPER	Printed	107945	SARAH LANE	\$162.17	MILEAGE 8/19 TO 12/6/19	12/17/2019
114386	PAPER	Printed	111296	LIKER, JESSE	\$500.00	MSBOA FESTIVAL REGISTRATION	12/17/2019
114387	PAPER	Printed	106060	LYDEN OIL COMPANY	\$576.95	ANTI FREEZE	12/17/2019
114388	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$58.79	MUSIC SUPPLIES; HORN REPAIR	12/17/2019
114389	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$29.77	REIMB NATIONAL CONFERENCE	12/17/2019
114390	PAPER	Printed	106577	MARYRUTH BOOKS, INC.	\$414.70	KL TEACHING SUPPLIES	12/17/2019
114391	PAPER	VOID	1286	LISA McBRIDE	-voided-	CE GRADE LEVEL SUPPLIES	12/17/2019
114392	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$532.16	COMPREHENDING WORKBOOKS	12/17/2019
114393	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$265.11	KL MISC SUPPLIES	12/17/2019
114394	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$236.25	TOW BUS TO BERGER CHEVY	12/17/2019
114395	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$25,110.37	NOV 19 ELEC DLMS, KMMS, & PARIS RIDGE	12/17/2019
114396	PAPER	Printed	110406	MICHIANA TIMING	\$375.00	TIMING SYSTEM FOR CONFERENCE	12/17/2019
114397	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$715.67	10/22 To 11/20/19 GAS ACC#0507316903-00001	12/17/2019
114398	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$95.00	15TH ANNUAL MI MUSIC CONFERENCE	12/17/2019
114399	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$27.90	HS APPL TECH SUPPLIES	12/17/2019
114400	PAPER	Printed	108481	TAMMY MILLER	\$98.95	MILEAGE REIMB 8/19 TO 11/11/19	12/17/2019
114401	PAPER	Printed	110747	MIOTECH SPORTS MEDICINE SUPPLIES	\$39.99	WRESTLING SUPPLIES	12/17/2019
114402	PAPER	Printed	4695	MODERN ENGRAVING CO	\$18.00	TEACHER NAME PLATE	12/17/2019
114403	PAPER	Printed	106323	MONOPRICE INC	\$426.75	TECH EQUIP	12/17/2019
114404	PAPER	Printed	107231	KRISTIN MORGAN	\$22.04	MILEAGE 11/8 TO 11/21/19	12/17/2019
114405	PAPER	Printed	4771	NAEA MEMBERSHIP DEPARTMENT	\$142.00	19/20 MEMBERSHIP DUES-AARON GOODYKE	12/17/2019
114406	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,828.81	REPAIR PARTS	12/17/2019
114407	PAPER	Printed	104816	NELCO	\$602.29	1099S & W2S	12/17/2019
114408	PAPER	Printed	111717	NORTHWEST EVALUATION ASSOCIATION	\$500.00	MAP SKILLS	12/17/2019
114409	PAPER	Printed	106722	OAKLAND SCHOOLS	\$1,975.00	PLOY PLOT SUPPORT RENEWAL	12/17/2019
114410	PAPER	Printed	4994	OTTAWA AREA ISD	\$48,918.00	MVU CONSORTIUM	12/17/2019
114411	PAPER	Printed	5065	JW PEPPER & SONS INC	\$444.97	JAZZ BAND MUSIC; KMMS ORCHESTRA SUPP; SHIPPING AND H	12/17/2019
114412	PAPER	Printed	112990	KATHLEEN PETERSEN	\$7.50	MEAL	12/17/2019
114413	PAPER	Printed	5110	PITSCO, INC.	\$259.99	HS APPL TECH SUPPLIES	12/17/2019
114414	PAPER	Printed	107030	KIMBERLY PYPER	\$178.64	MILEAGE 11/1 TO 11/26/19	12/17/2019
114415	PAPER	Printed	106817	QUILL CORPORATION	\$381.25	EL SUPPLIES; INSTRUCTIONAL SUPPLIES; ADMIN OFFICE SUPP	12/17/2019
114416	PAPER	Printed	95176	R2M LLC DBA SPECTRUM LANES	\$2,000.00	SEASON LANE FEES	12/17/2019
114417	PAPER	Printed	1386	KAREN RATH	\$88.16	SIOP TRAINING MILEAGE REIMB	12/17/2019
114418	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$121.00	SERVICE CALL-LEAKING DRAIN PAN	12/17/2019
114419	PAPER	Printed	113485	DOOD ENTERPRISES, INC.	\$1,600.00	WORK ON WATER MAIN ISSUES	12/17/2019
114420	PAPER	Printed	5390	ROAD EQUIPMENT	\$373.19	REPAIR PARTS	12/17/2019
114421	PAPER	Printed	107894	KATIE ROODVOETS	\$92.16	MILEAGE 10/16 TO 12/4/19	12/17/2019
114422	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$197.79	KMMS BOOK FAIR	12/17/2019
114423	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$1,036.27	ECSE, PRESCHOOL, YOUNG 5S TEACHING SUPPLIES; PR OFF &	12/17/2019
114424	PAPER	Printed	1424	SIRENA SCHUBECK	\$85.51	PSYCH OFF EXP; MILEAGE REIMB 11/1 TO 11/21/19	12/17/2019
114425	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$378.00	DAILY GRIND SUPPLIES	12/17/2019
114426	PAPER	Printed	92400	SETSEG	\$18,996.00	19/20 3RD QTR WORKERS COMP	12/17/2019

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114427	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$108.73	EMERALD PAINT	12/17/2019
114428	PAPER	Printed	107629	ROGER SINGLETON	\$25.00	COACH'S ASSOC DUES	12/17/2019
114429	PAPER	Printed	5645	SNAP-ON TOOLS	\$400.50	CUMMINS SOFTWARE ADAPTER; TIRE IMPACT SOCKET	12/17/2019
114430	PAPER	Printed	110136	SOCIAL THINKING	\$52.58	THINKSHEETS	12/17/2019
114431	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$590.00	PHYSICALS	12/17/2019
114432	PAPER	Printed	92065	STAGE ACCENTS	\$41.50	TUXEDO PANTS	12/17/2019
114433	PAPER	Printed	105549	STANFRED CONSULTANTS	\$450.00	ENROLLMENT PROJECTIONS	12/17/2019
114434	PAPER	Printed	108438	JOYCE STANLEY-GRAHAM	\$34.47	LESSON PIX	12/17/2019
114435	PAPER	Printed	112490	STATE OF MICHIGAN,	\$540.00	2019 BOILER LICENSE FEES	12/17/2019
114436	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$1,950.43	WATER USE	12/17/2019
114437	PAPER	Printed	113496	STONEY CREEK HIGH SCHOOL	\$150.00	01/18/20 15TH ANNUAL COUGAR SPIRIT INVITATIONAL	12/17/2019
114438	PAPER	Printed	111740	SUNBELT RENTALS	\$728.40	AIR COMPRESSOR	12/17/2019
114439	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$140.00	REPAIR STONE CHIPS	12/17/2019
114440	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$267.17	STUDENT PLANNERS	12/17/2019
114441	PAPER	Printed	106081	ASHLEY SWETS	\$4,200.77	TRANSP ROGER TO SCHOOL THRU 10/31/19; TRANSP ROGER T	12/17/2019
114442	PAPER	Printed	5810	T & W ELECTRONICS	\$1,324.23	PORTABLE RADIOS; ADDITIONAL RADIOS	12/17/2019
114443	PAPER	Printed	109642	REBECCA TAPE	\$50.00	BOOKS	12/17/2019
114444	PAPER	Printed	113320	TELNET WORLDWIDE	\$1,013.07	DEC 19 ACC#62769	12/17/2019
114445	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$10,005.82	LEGAL MATTERS	12/17/2019
114446	PAPER	Printed	106512	MARCY TORRES	\$45.30	MILEAGE 11/1 TO 11/22/19	12/17/2019
114447	PAPER	Printed	113472	ESCAPE VELOCITY HOLDINGS, INC.	\$1,479.18	TECH EQUIP MISC EXP	12/17/2019
114448	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$7,625.52	REPAIR DAMAGE TO REAR BULKHEAD; REPLACE RUSTY STEP	12/17/2019
114449	PAPER	Printed	94405	UNITED SIGN COMPANY	\$265.00	LETTERING FOR 3 VANS	12/17/2019
114450	PAPER	Printed	101488	US AWARDS INC	\$1,284.44	ATHL AWARDS	12/17/2019
114451	PAPER	Printed	110435	US BINGO INC.	\$133.81	PAW TICKETS	12/17/2019
114452	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$507.29	REPAIR PARTS	12/17/2019
114453	PAPER	Printed	105117	MICHELE VANDERWAL	\$89.09	BOOKS	12/17/2019
114454	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$219.24	MILEAGE REIMB 10/30 TO 11/27/19	12/17/2019
114455	PAPER	Printed	6044	VERIZON WIRELESS	\$2,483.06	NOV 19 ACC486336991-00001	12/17/2019
114456	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERVICE PARTS WASHER	12/17/2019
114457	PAPER	Printed	108975	VOCABULARY AND SPELLINGCITY.COM	\$72.90	SPELLING CITY PREM MEMBERSHIP	12/17/2019
114458	PAPER	Printed	111262	MEGHAN WARNER	\$122.15	MILEAGE REIMB 11/4 TO 11/22/19	12/17/2019
114459	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$142.25	UNIFORMS FOR MECHANICS	12/17/2019
114460	PAPER	Printed	107803	EMILY WESTFALL	\$37.12	MILEAGE REIMB 11/12 7 11/25/19	12/17/2019
114461	PAPER	Printed	108903	AARON WHITLEY	\$106.72	MILEAGE SIOP TRAINING 12/4 & 12/5/19	12/17/2019
114462	PAPER	Printed	113461	LINDA WILCOX	\$52.00	CDL RENEWAL	12/17/2019
114463	PAPER	Printed	106084	WINZER CORPORATION	\$281.19	GARAGE SUPPLIES	12/17/2019
114464	PAPER	Printed	106717	WMSOA	\$150.00	FALL 19 BOYS SOCCER OFFICIALS ASSIGNING FEE	12/17/2019
369	PAPER	Printed	94098	TAMMY GEENE	\$79.25	CLASSROOM SUPPLIES	12/18/2019
370	PAPER	Printed	113407	BREANA MITCHELL	\$450.00	ORCHESTRA ASSISTANCE 11/4 TO 12/6/19; ORCHESTRA ASSIST	12/18/2019
114473	PAPER	Printed	112813	JACOB BAKER	\$104.17	SIOP CONF MILEAGE REIMB	12/18/2019
114474	PAPER	Printed	112458	BOTSFORD, MATTHEW	\$146.04	MILEAGE 11/4 TO 12/9/19	12/18/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114475	PAPER	Printed	107961	JOAN FARNOL	\$5.82	MEAL	12/18/2019
114476	PAPER	Printed	1147	CAROLE FORTON	\$483.01	POWERSCHOOL CONFERENCE	12/18/2019
114477	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$3,711.76	2019 ELECTION EXPENSE	12/18/2019
114478	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$827.45	OCT - DEC 19 SEWER ACC#68TH-003820-0000-01	12/18/2019
114479	PAPER	Printed	1242	JOHN KLUNDER	\$68.87	PSYCH CLASS SUPPLIES	12/18/2019
114480	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$105.99	TUBA CONNECTORS; LP SUPER GUIRO	12/18/2019
114481	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$8,053.08	NOV19 GAS ACC#41050	12/18/2019
114482	PAPER	Printed	95022	MAGGIE RUPLE	\$86.27	MILEAGE 8/22 TO 12/18/19	12/18/2019
10249	PAPER	Printed	108635	ANDREW BACKUS	\$1,967.78	CYBL Supplies	12/19/2019
10250	PAPER	Printed	4142	LAURIE STEGER	\$50.00	Tshirts For Cal Tennis	12/19/2019
10251	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$9,170.00	Fall Sports Fees	12/19/2019
10252	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,225.00	Cal Thunder Holiday Hoops Tournament	12/19/2019
10253	PAPER	Printed	101124	GOPHER	\$279.63	Basketball Goal - CYBL	12/19/2019
10254	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,134.00	Hooded Shirts	12/19/2019
10255	PAPER	Printed	111201	CHRISTINE HOWELL	\$336.00	Evening Receptionist	12/19/2019
10256	PAPER	Printed	109234	KENTWOOD PUBLIC SCHOOL AQUATORIUM	\$931.00	Swimming Instruction August - December 2019	12/19/2019
10257	PAPER	Printed	113509	LORI MILES	\$210.76	Reimburse For Costumes - CHS Players Our Town	12/19/2019
10258	PAPER	Printed	113510	RONALD REED	\$185.00	FAAST 5th Grade Boys - Geerdes	12/19/2019
10259	PAPER	Printed	107716	REBECCA WORKMAN	\$163.80	Enrichment Instructor - WERQ	12/19/2019
1253	EFT	Printed	401	MPSERS	\$6,412.47	MIP HYBRID DC 2%-1%-Ret Sv Cont	12/20/2019
1254	EFT	Printed	401	MPSERS	\$4.47	MIP HYBRID DC 2%-1%-Ret Sv Cont	12/20/2019
1255	EFT	Printed	401	MPSERS	\$14,583.52	MIP PENSION DC EMPLOYER 20.96%	12/20/2019
1256	EFT	Printed	401	MPSERS	\$34,172.54	MIP PENSION GRADED AFTER 9-4-12	12/20/2019
1257	EFT	Printed	401	MPSERS	\$340,324.27	MIP PHF-EE AND ER 2%; MIP RETIREE 20.96% ER ONLY	12/20/2019
1258	EFT	Printed	401	MPSERS	\$17.64	MIP SMALL STEPS 1% 2017	12/20/2019
1259	EFT	Printed	401	MPSERS	\$1,806.86	MIP SMALL STEPS 1% 2017	12/20/2019
1260	EFT	Printed	401	MPSERS	\$17.64	MIP SMALL STEPS 1% 2018	12/20/2019
1261	EFT	Printed	401	MPSERS	\$2,397.42	MIP SMALL STEPS 1% 2018	12/20/2019
1262	EFT	Printed	401	MPSERS	\$2,595.98	MIP SMALL STEPS 1% 2019	12/20/2019
1263	EFT	Printed	401	MPSERS	\$17.64	MIP SMALL STEPS 1% 2019	12/20/2019
1264	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	12/20/2019
10266	PAPER	VOID	113508	KIMBERLY CHOBAN	-voided-	Refund For HS Athletic Fee	12/20/2019
10267	PAPER	Printed	113453	SAMANTHA SCHWARTZ	\$308.00	Enrichment Instructor - Circuit Training	12/20/2019
10268	PAPER	Printed	112902	KELLY SHEPHERD	\$713.40	Enrichment Instructor - Pound	12/20/2019
10269	PAPER	Printed	10550	BARB NEMECEK	\$148.27	Senior Christmas Party Supplies	12/20/2019
10270	PAPER	Printed	111480	MONIQUE BRENNAN	\$20.00	Senior Christmas Party Supplies	12/20/2019
114465	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/20/2019
114466	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$228.00	Cal Ed Foundation	12/20/2019
114467	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	12/20/2019
114468	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,934.32	Payroll - Local Tax Payable	12/20/2019
114469	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/20/2019
114470	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.48	Payroll - Local Tax Payable	12/20/2019

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114471	PAPER	Printed	113499	WELTMAN, WEINBERG & REIS	\$323.62	GARN - Claybrook	12/20/2019
114472	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	12/20/2019
114483	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$130.00	13 HOURS 12/10, 12/13 & 12/17/19	12/20/2019
114484	PAPER	Printed	113359	DANIELLE PIPE	\$137.50	13.75 HOURS 12/10/ 12/12, 12/13 & 12/17	12/20/2019
114485	PAPER	Printed	113411	JORDYN PIPE	\$137.50	13.75 HOURS 12/10 TO 12/17/19	12/20/2019
114486	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$179.07	DAILY GRIND SUPPLIES	12/20/2019
114487	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$826.50	MILEAGE 7/25 TO 12/4/19	12/20/2019
114488	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,298.25	TCHR/ADMIN/DRIVER PREM JAN '20	12/27/2019
1265	EFT	Printed	401	MPSERS	\$5,669.82	MIP HYBRID DC 2%-1%-Ret Sv Cont	01/03/2020
1266	EFT	Printed	401	MPSERS	\$14,181.29	MIP PENSION DC EMPLOYER 20.96%	01/03/2020
1267	EFT	Printed	401	MPSERS	\$29,667.49	MIP PENSION GRADED AFTER 9-4-12	01/03/2020
1268	EFT	Printed	401	MPSERS	\$323,496.88	MIP RETIREE 20.96% ER ONLY	01/03/2020
1269	EFT	Printed	401	MPSERS	\$1,590.90	MIP SMALL STEPS 1% 2017	01/03/2020
1270	EFT	Printed	401	MPSERS	\$3,081.55	MIP SMALL STEPS 1% 2018	01/03/2020
1271	EFT	Printed	401	MPSERS	\$2,305.74	MIP SMALL STEPS 1% 2019	01/03/2020
1272	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	01/03/2020
114489	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/03/2020
114490	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	01/03/2020
114491	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	01/03/2020
114492	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/03/2020
114493	PAPER	Printed	113499	WELTMAN, WEINBERG & REIS	\$324.56	GARN - Claybrook	01/03/2020
114495	PAPER	Printed	110696	CHRISTINE LANCE	\$567.79	1/03/20 Payroll - Direct Deposit Acct Was Closed	01/03/2020
371	PAPER	Printed	113511	JONES, AMANDA	\$41.75	Replaces Ck#45438 On 6-17-19.	01/07/2020
114494	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,679.42	Tchr/admin Vision Jan '20	01/07/2020
372	PAPER	Printed	1147	CAROLE FORTON	\$89.80	REISSUE CK FOR NOTARY SUPPLIES	01/08/2020
10277	PAPER	Printed	113125	JAMES COLLVER, SR.	\$39.23	Reimburse For CCP Supplies	01/09/2020
10278	PAPER	Printed	113514	COMSTOCK STAMPEDE	\$250.00	Basketball Tournament - Cal Thunder Raffle	01/09/2020
10279	PAPER	Printed	1156	CAROL GESS	\$347.35	Reimburse For Community Choir Supplies	01/09/2020
10280	PAPER	Printed	113513	CHRISTINA GORTER	\$200.00	Pianist For CCP Cabaret	01/09/2020
10281	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,508.00	Hooded T Shirts - Cal Thunder	01/09/2020
10282	PAPER	Printed	113512	AMBER HARRIS	\$100.00	Refund CHS Athlete Fees	01/09/2020
10283	PAPER	Printed	93579	LEARNING RESOURCE NETWORK	\$395.00	Annual Membership	01/09/2020
10284	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,563.00	Jerseys - Cal Thunder	01/09/2020
114496	PAPER	Printed	1286	LISA McBRIDE	\$50.00	CE GRADE LEVEL SUPPLIES	01/09/2020
114497	PAPER	Printed	4740	MSBO	\$340.00	ID# 15457 SARA DEVRIES 2020 FINANCIAL STRATEGIES	01/09/2020
131	PAPER	Printed	113337	PEL CONSTRUCTION	\$10,592.33	UPGRADE SOUND SYSTEM	01/13/2020
373	PAPER	Printed	111329	MICHIGAN CENTER FOR CIVIC EDUCATION	\$780.00	Kent Cty Regional Mock Trials 3/14/20	01/13/2020
10285	PAPER	Printed	110999	BEN HOWELL	\$113.60	Reimbursement for MITCA Clinic	01/13/2020
10286	PAPER	Printed	109879	JANE MCGOOKEY	\$96.00	Enrichment Instructor - Stained Glass	01/13/2020
114498	PAPER	Printed	106918	MPAAA	\$70.00	Carrie Durkee 2020 Winter Workshops	01/13/2020
441007	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$9,703.00	BOND LABOR AND MATERIALS FOR CONTROL UPGRADE AT DL	01/13/2020
114499	PAPER	Printed	4756	MSVMA	\$260.00	DLMS D10 MS CHORAL FESTIVAL 3/2020	01/14/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114500	PAPER	Printed	4756	MSVMA	\$260.00	KMMS D10 MS CHORAL FESTIVAL 3/2020	01/14/2020
114503	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$0.00	Close	01/14/2020
10287	PAPER	Printed	113514	COMSTOCK STAMPEDE	\$375.00	THUNDER TOURNAMENTS	01/15/2020
10288	PAPER	Printed	112954	HCAYB	\$1,050.00	Thunder Youth Basketball Tournaments	01/15/2020
10289	PAPER	Printed	112806	MICHIGAN SPORTS ACADEMIES, LLC	\$550.00	Presidents Day Thunder Tournament "Cal Thunder 2"; President	01/15/2020
10290	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$230.00	CAL THUNDER JERSEYS - 6TH GRADE BOYS	01/15/2020
441008	PAPER	Printed	113321	AG SPORTS	\$7,200.00	Bond Summer Projects Oct '19 Billing	01/15/2020
441009	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$12,870.00	Bond Summer Projects Oct '19 Billing	01/15/2020
441010	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$10,757.70	Bond Summer Projects Oct '19 Billing	01/15/2020
441011	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$8,804.75	Bond Summer Projects October '19	01/15/2020
441012	PAPER	Printed	113070	PROLINE EQUIPMENT CO.	\$37,643.58	Bond Summer Projects Oct '19 Billing	01/15/2020
441013	PAPER	Printed	112651	SCHEPERS CONCRETE CONSTRUCTION	\$3,347.10	Bond Summer Projects Oct Billing	01/15/2020
441014	PAPER	Printed	113069	SHORELINE POWER SERVICES, INC.	\$6,818.66	Bond Summer Projects Oct' 19 Billing	01/15/2020
132	PAPER	Printed	113295	AMBLE ELECTRIC, LLC	\$20,662.50	FIRE ALARM	01/17/2020
133	PAPER	Printed	113295	AMBLE ELECTRIC, LLC	\$19,850.00	APPLICATION 5 PO 13007	01/17/2020
134	PAPER	Printed	113295	AMBLE ELECTRIC, LLC	\$7,939.15	APPLICATION 6 PO 13007	01/17/2020
374	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$476.29	ECC SUPPLIES; KMMS SUPPLIES; DLMS SUPPLIES	01/17/2020
375	PAPER	Printed	109827	AMERICAN DIVE ZONE	\$1,500.00	SCUBA DIVING INTERIM DEPOSIT	01/17/2020
376	PAPER	Printed	94053	ANDERSON'S	\$128.23	PROM SUPPLIES	01/17/2020
377	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$112.50	DL CARNIVAL LABOR FOR KITCHEN STAFF	01/17/2020
378	PAPER	Printed	4142	LAURIE STEGER	\$501.00	DLMS BB CLOTHING; KMMS CHOIR SHIRTS	01/17/2020
379	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$525.00	INVOICE 11 36 DL AUX GYM USE; INVOICE 1140 CUSTODIAL WO	01/17/2020
380	PAPER	Printed	91967	CHARLTON PARK	\$200.00	KL FIELD TRIP 2/14/20	01/17/2020
381	PAPER	Printed	103862	KRISTEN COVELLE	\$455.59	REIMB CAL CONNECT NEWS, & MISC	01/17/2020
382	PAPER	Printed	110452	IAN DURKEE	\$403.36	STUD COUNCIL-TICKETING SOFTWARE & SUPPLIES	01/17/2020
383	PAPER	Printed	113516	RITA FESSENDEN	\$250.00	INTERIM REFUND	01/17/2020
384	PAPER	Printed	110400	FUN SERVICES	\$1,299.45	FUN SERVICES SET UP AND INVENTORY	01/17/2020
385	PAPER	Printed	112305	AARON, GOODYKE	\$60.49	KMMS REIMB MUSIC & MOVIES	01/17/2020
386	PAPER	Printed	90187	GORDON FOOD SERVICE	\$40.44	DLMS CONCESSION SUPPLIES	01/17/2020
387	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$3,616.00	HS CLOTHING	01/17/2020
388	PAPER	Printed	111653	TRACY HALFORD	\$199.98	HANGING KILTS	01/17/2020
389	PAPER	Printed	101644	KARLENE HANTLE	\$22.31	ECC CLASSROOM SUPPLEIS	01/17/2020
390	PAPER	Printed	106638	IMPACT APPLICATIONS INC.	\$655.00	CONCUSSION TESTING	01/17/2020
391	PAPER	Printed	112423	KURLY QS, LLC DBA	\$427.00	MENS BOWLING SHIRTS	01/17/2020
392	PAPER	Printed	91689	LITTLE CAESARS	\$57.38	ORDER 150564 AMBY PIZZA REWARD	01/17/2020
393	PAPER	Printed	110450	JILL MAAS	\$188.01	KMMS STUDENT COUNCIL	01/17/2020
394	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$379.98	KMMS LP PERCUSSION STAND AND GRINITE BLOCKS	01/17/2020
395	PAPER	Printed	112812	ERIKA MURRAY	\$101.70	WATERCOLOR 8TH HOUR SUPPLIES	01/17/2020
396	PAPER	Printed	4767	MUSICAL RESOURCES	\$34.79	KMMS MUSIC	01/17/2020
397	PAPER	Printed	4775	NASCO	\$343.67	KMMS SUPPLIES	01/17/2020
398	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$337.75	FFA SUPPLIES	01/17/2020
399	PAPER	Printed	91138	NATIONAL RELIEF NETWORK	\$7,000.00	DISASTER RELIEF TRIP	01/17/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
400	PAPER	Printed	106120	DENISE NISE	\$136.89	STUDENT REWARD	01/17/2020
401	PAPER	Printed	111421	STEPHANI K. FARMER	\$1,001.00	PLAYER POSTERS FOR GYM	01/17/2020
402	PAPER	Printed	95132	OREFICE LTD	\$50.00	CHS ORCHESTRA CLOTHING	01/17/2020
403	PAPER	Printed	5065	JW PEPPER & SONS INC	\$63.99	KMMS MUSIC SUPPLIES	01/17/2020
404	PAPER	Printed	1396	CARRIE RITTENGER	\$186.32	PBIS SUPPLIES SAM'S CLUB	01/17/2020
405	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$289.00	CHOIR T SHIRTS	01/17/2020
406	PAPER	Printed	113431	KRISTINA SPIVEY	\$100.00	12/10 & 12/12/19 ORCHESTRA	01/17/2020
407	PAPER	Printed	113500	SPORT SCOPE	\$6,549.00	SMART CAMERA/RECORDER/GEAR	01/17/2020
408	PAPER	Printed	109553	KARA STEVENS	\$364.95	HS MUSIC SOLO BOOKS; HS MISC CHOIR SUPPLIES	01/17/2020
409	PAPER	Printed	113498	MICAH STODDARD	\$100.00	12/10 & 12/12/10 ORCHESTRA	01/17/2020
410	PAPER	Printed	91447	SHEILA SWARTZ	\$366.51	REIMB FOR CONCESSION SUPPLIES-	01/17/2020
411	PAPER	Printed	109818	THORNAPPLE ARTS COUNCIL	\$100.00	JAZZ FESTIVAL 4/23 TO 4/25/20	01/17/2020
412	PAPER	Printed	112197	TREE RUNNER ADVENTURE PARK	\$1,413.88	HS OUTDOOR INTERIM 5/26/20	01/17/2020
413	PAPER	Printed	112982	VARSITY DJS & PHOTO BOOTH	\$349.00	WINTER DANCE MUSIC	01/17/2020
414	PAPER	Printed	110844	MARK WEBB	\$250.00	2/6/20 CHORAL CLINICIAN	01/17/2020
415	PAPER	Printed	108701	LAURA WITVOET	\$504.00	DR DRIVE TICKETS 1/17 VOICES CHOIR	01/17/2020
1273	EFT	Printed	401	MPSERS	\$10,442.69	MIP HYBRID DC 2%-1%-Ret Sv Cont	01/17/2020
1274	EFT	Printed	401	MPSERS	\$12,728.11	MIP PENSION DC EMPLOYER 20.96%	01/17/2020
1275	EFT	Printed	401	MPSERS	\$29,686.67	MIP PENSION GRADED AFTER 9-4-12	01/17/2020
1276	EFT	Printed	401	MPSERS	\$324,487.77	MIP RETIREE 20.96% ER ONLY	01/17/2020
1277	EFT	Printed	401	MPSERS	\$45.30	MIP SMALL STEPS 1% 2017	01/17/2020
1278	EFT	Printed	401	MPSERS	\$3,383.18	MIP SMALL STEPS 1% 2018	01/17/2020
1279	EFT	Printed	401	MPSERS	\$115.27	MIP SMALL STEPS 1% 2019	01/17/2020
1280	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	01/17/2020
5287	PAPER	Printed	4070	KENT COUNTY TREASURER	\$210.04	2018 TAX REFUNDED PER MI TRIBUNAL	01/17/2020
10291	PAPER	Printed	111865	BRENNAN, MITCHELL	\$222.00	Evening Receptionist	01/17/2020
10579	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$180.48	COPY PAPER	01/17/2020
10580	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$18.48	WATER	01/17/2020
31956	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$176,465.87	11/21 TO 12/25/19 MEALS	01/17/2020
31957	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,075.73	YOGURT	01/17/2020
31958	PAPER	Printed	112352	Cintas	\$227.09	MEDICINE CABINET	01/17/2020
31959	PAPER	Printed	104691	HUBERT COMPANY	\$748.57	KITCHENS SUPPLIES	01/17/2020
31960	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$754.89	DELI CASE REPAIR	01/17/2020
31961	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$27,236.12	KMMS 2 CASH REGISTERS AND STANDS; 2 CASH REGISTERS A	01/17/2020
31962	PAPER	Printed	106817	QUILL CORPORATION	\$181.97	OFFICE SUPPLIES	01/17/2020
114501	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/17/2020
114502	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	01/17/2020
114504	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/17/2020
114505	PAPER	Printed	113499	WELTMAN, WEINBERG & REIS	\$324.56	GARN - Claybrook	01/17/2020
114506	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	01/17/2020
114507	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$7,000.00	STRENGTH & CONDITION JAN/20	01/17/2020
114508	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,311.32	REPAIR PARTS	01/17/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114509	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$355.97	STAPLES	01/17/2020
114510	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$47.00	CYLINDER LOCK CHANGE/KEYS	01/17/2020
114511	PAPER	Printed	2095	ACTION CHEMICAL	\$5,074.34	EL MAINT SUPPLIES; PAPER TOWEL DISPENSER; VACUUM REP	01/17/2020
114512	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$2,684.99	P/R CHARGE BACKS; 2019 SUMMER AND WINTER BOND	01/17/2020
114513	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PRS	\$1,800.00	OCT & NOV COUNSELING STIPENDS	01/17/2020
114514	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,652.29	KMMS SP ED SUPPLIES; DLMS MAINT SUPP; DLMS TEACH SUPP	01/17/2020
114515	PAPER	Printed	108991	JENNIFER AMOROSE	\$376.48	MILEAGE 11/1 TO 11/18/19; MILEAGE 12/2 TO 12/20/19	01/17/2020
114516	PAPER	Printed	113493	JOBE ANDERSON	\$80.00	8 Hours	01/17/2020
114517	PAPER	Printed	103363	ARNOLD SALES	\$247.12	SUPPLIES	01/17/2020
114518	PAPER	Printed	112848	ARROWASTE INC.	\$2,739.20	NOV TRASH; TRASH225.45; DEC TRASH; JAN RECYCLE	01/17/2020
114519	PAPER	Printed	2355	AT & T	\$1,424.70	11/19 TO 12/18/19 831-000-9159 552	01/17/2020
114520	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$509.00	HEARTSMART PADS	01/17/2020
114521	PAPER	Printed	112501	MEGAN BALLMER	\$150.63	REPAIR OF ECSE IPAD	01/17/2020
114522	PAPER	Printed	104912	DARLEEN BARKEL	\$82.07	MILEAGE 12/3 TO 12/19/19	01/17/2020
114523	PAPER	Printed	101963	BATTERIES PLUS	\$123.51	BATTERIES	01/17/2020
114524	PAPER	Printed	112893	CARSON BEACH	\$90.00	6 Hours; 3 Hours	01/17/2020
114525	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,441.23	SALT; WATER	01/17/2020
114526	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$403.54	HS MAINT SUPPLIES; RETRO DROP KIT; KMMS MAINT SUPPLIES	01/17/2020
114527	PAPER	Printed	113426	SETHE BOVEE	\$11.08	MEAL	01/17/2020
114528	PAPER	Printed	109809	BRIGADE FIRE PROTECTION	\$894.00	WORK ON FIRE PUMP-DL	01/17/2020
114529	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$56.84	MILEAGE 12/3 TO 12/20/19	01/17/2020
114530	PAPER	Printed	2544	BSN SPORTS INC	\$67.00	CAGE JACKET WHITE	01/17/2020
114531	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$29,577.14	FOCUS GROUPS & CONSULTING	01/17/2020
114532	PAPER	Printed	108959	CADILLAC HIGH SCHOOL	\$100.00	CADILLAC SKI INVITATIONAL ENTRY FEE	01/17/2020
114533	PAPER	Printed	4142	LAURIE STEGER	\$2,440.00	STAFF 1/4 ZIP	01/17/2020
114534	PAPER	VOID	94025	CALEDONIA TOWNSHIP	-voided-	1/1 TO 3/30/20 8451 GARBOW WATER & SEWER; 1/1 TO 3/30/20	01/17/2020
114535	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$297.00	DLMS PAC SUPPLIES; DE MAINT SUPP; DE MAINT SUPPLIES; PR	01/17/2020
114536	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$84.95	HS SCIENCE SUPPLIES	01/17/2020
114537	PAPER	Printed	106497	CDW GOVERNMENT	\$2,205.05	LENOVO THINK STATION P330 DESKTOP & GRAPHICS CARD	01/17/2020
114538	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,061.42	COPY PAPER; CE SUPPLIES; KL PAPER	01/17/2020
114539	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$957.83	1/1 TO 1/31/20 ACC#8245126430056946; 12/24 TO 1/23/20 ACC#82	01/17/2020
114540	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	SIDEWALK SALT	01/17/2020
114541	PAPER	Printed	112352	Cintas	\$303.98	TRANSP MED CABINET; ADMIN MED CAB	01/17/2020
114542	PAPER	Printed	111994	CLARK HILL PLC	\$25.00	LEGAL SERVICES	01/17/2020
114543	PAPER	Printed	2870	COCHRANE SUPPLY	\$1,846.51	ROUTER & THERMOSTAT	01/17/2020
114544	PAPER	Printed	109295	TREECE HOME CARE, INC	\$14,688.00	NURSE IN CLASS; NURSE FOR BUS	01/17/2020
114545	PAPER	Printed	90811	COMSTOCK PARK HIGH SCHOOL	\$100.00	ATHLETICS-CHEER INVITE 2/17/20	01/17/2020
114546	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$572.89	ICE MACHINE REPAIR	01/17/2020
114547	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$1,396.50	CPI TRAINING	01/17/2020
114548	PAPER	Printed	110486	MICHELLE CULLIN	\$16.24	MILEAGE 11/18 TO 12/18/19	01/17/2020
114549	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$6,731.56	REPAIR PARTS	01/17/2020
114550	PAPER	Printed	10585	MELISSA DEHORN	\$36.36	CE CLASSROOM SUPPLIES	01/17/2020

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114551	PAPER	Printed	107523	BARBIE DEJONG	\$109.94	EL ART SUPPLIES	01/17/2020
114552	PAPER	Printed	106346	DELTAPLEX ARENA	\$195.00	MHSAA COMPETITIVE CHEER 021520	01/17/2020
114553	PAPER	Printed	3135	DEMCO INC	\$108.42	KETTLE LAKE CREDIT; KMMS LIBRARY BOOKS	01/17/2020
114554	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$340.00	WORK ON MAIN LINE	01/17/2020
114555	PAPER	Printed	100775	DTE ENERGY	\$1,263.69	11/14 TO 12/16/19 ACC#910019916881; 11/14 TO 12/16/19 ACC# 9	01/17/2020
114556	PAPER	Printed	93414	EAST GRAND RAPIDS ATHLETICS	\$125.00	ENTRY FEE BOYS VARSITY SWIM	01/17/2020
114557	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	E-RATE SERVICES	01/17/2020
114558	PAPER	Printed	3318	ENERCO CORP	\$623.00	GLYCOL	01/17/2020
114559	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$1,434.00	MULTI STACK SERVICES; BOILER REPAIR; SERVICE TO AHU#8-	01/17/2020
114560	PAPER	Printed	3350	ETNA SUPPLY CO	\$365.92	WATER HEATER PARTS-DE; PIPE INSULATION	01/17/2020
114561	PAPER	Printed	107961	JOAN FARNOL	\$22.82	MEAL	01/17/2020
114562	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$355.20	DLMS SUPPLIES; PH PAPER REFILL; PAPER CHROMATOGRAPH	01/17/2020
114563	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$1,817.20	MAT FOR KMMS MAIN HALLWAY	01/17/2020
114564	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$275.00	STARTER	01/17/2020
114565	PAPER	Printed	111336	FOX CHEVROLET	\$9.20	REPAIR PARTS	01/17/2020
114566	PAPER	Printed	104817	FOX FORD	\$56.51	REPAIR PARTS	01/17/2020
114567	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$65.76	REPAIR PARTS	01/17/2020
114568	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$408.00	2 ONLINE STUDENTS HUVER & DUELL	01/17/2020
114569	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$2,024.00	J. BERKE TRANSP 12/9 TO 12/12/19; J. BERKE TRANSP 12/16 TO	01/17/2020
114570	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,297.33	REPAIR PARTS	01/17/2020
114571	PAPER	Printed	101124	GOPHER	\$2,759.03	KMMS TEACH SUPPLIES; KL MAINT SUPP	01/17/2020
114572	PAPER	Printed	94616	JOYCE STANLEY GRAHAM	\$15.53	CLASSROOM SUPPLIES	01/17/2020
114573	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,191.00	HS PEER TO PEER HOODIES	01/17/2020
114574	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$306.51	WATTSTOPPER POWER PACK; WALL SWITCH SENSORS	01/17/2020
114575	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	1/1 TO 3/30/20 4690 PARIS RIDGE DRIVE WATER & SEWER	01/17/2020
114576	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$343.65	VALVE ACUTATOR DE	01/17/2020
114577	PAPER	Printed	110836	KACEY HEATON	\$80.00	8 Hours	01/17/2020
114578	PAPER	Printed	102481	MELANIE HEFFNER	\$37.47	MILEAGE 12/4 TO 12/18/19	01/17/2020
114579	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$3,948.56	REPAIR PARTS	01/17/2020
114580	PAPER	Printed	3865	HOUGHTON MIFFLIN GRT SOURCE	\$100.00	REPAIR PARTS	01/17/2020
114581	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	HS VARSITY SWIM ENTRY FEE FEB 7 & 8TH 2020	01/17/2020
114582	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	HS BOWLING ENTRY FEES 2/8/20	01/17/2020
114583	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	HS WRESTLING ENTRY FEE 2/8/20	01/17/2020
114584	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	NOV 2019 ATC FEE	01/17/2020
114585	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$194.37	CONSUME ECO LYZER	01/17/2020
114586	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$66.67	EL OFF SUPP	01/17/2020
114587	PAPER	Printed	111954	J & H OIL COMPANY	\$20,187.42	FUEL FOR FLEET	01/17/2020
114588	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$150.00	HS BOWLING ENTRY FEES 1/4/20	01/17/2020
114589	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$180.00	HS SWIM ENTRY FEE 12/30/19	01/17/2020
114590	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$691.39	BRONZE CIRC PUMP; MAINT SUPPLIES; BROWNING V BELT	01/17/2020
114591	PAPER	Printed	108459	KAMPS HARDWOODS	\$601.00	HS APPL TECH SUPP	01/17/2020
114592	PAPER	Printed	113505	LAURA KATERBERG	\$34.51	MILEAGE 12/4 TO 12/18/19	01/17/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114593	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,582.69	NOV 19 HS RESOURCE OFFICER	01/17/2020
114594	PAPER	Printed	4070	KENT COUNTY TREASURER	\$920.44	PREMIUM DUE FOR SHORT TERM TAX BOND	01/17/2020
114595	PAPER	Printed	4070	KENT COUNTY TREASURER	\$535.46	2018 TAX REFUNDED PER MI TRIBUNAL	01/17/2020
114596	PAPER	Printed	4095	KENTWOOD PUBLIC SCHOOLS	\$3,355.08	REIMBURSE FOR 18/19 OVER CHARGE TITLE I	01/17/2020
114597	PAPER	Printed	90367	KISD	\$213.70	KATIE ROODVOETS-INST TOOLS GRADES 4 - 12; KATIE ROODV	01/17/2020
114598	PAPER	Printed	90367	KISD	\$108,160.42	DEC PR & INS ITINERANTS	01/17/2020
114599	PAPER	Printed	111424	MADISON KOHN	\$145.00	14.54 Hours	01/17/2020
114600	PAPER	Printed	110696	CHRISTINE LANCE	\$40.60	MILEAGE 10/28 TO 12/20/19	01/17/2020
114601	PAPER	Printed	112797	LIAISON LINGUISTICS	\$162.00	TRANLATION OF DOCUMENTS-SPANISH	01/17/2020
114602	PAPER	Printed	111275	THE LIBRARY STORE, INC.	\$47.76	LABELS	01/17/2020
114603	PAPER	Printed	110066	LMCCOA	\$150.00	HS COMP CHEER ENTRY FEES 2/1/20	01/17/2020
114604	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$418.15	HS APPL TECH SUPPLIES; GROUNDS SUPPLIES; TODD RIVA TO	01/17/2020
114605	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$447.91	HS MUSIC; HS MUSIC SUPPLIES	01/17/2020
114606	PAPER	Printed	113428	BRENT LUNDBERG	\$77.60	MILEAGE 9/23/19 TO 12/30/19	01/17/2020
114607	PAPER	Printed	106060	LYDEN OIL COMPANY	\$3,024.00	BULK OIL FOR FLEET	01/17/2020
114608	PAPER	Printed	112480	MADISON MAAS	\$40.00	4 Hours	01/17/2020
114609	PAPER	Printed	111202	MACALLISTER RENTALS	\$4,422.00	RENTAL 4X4 BACKHOE LOADER	01/17/2020
114610	PAPER	Printed	113316	MARCIA BRENNER	\$1,540.00	PREPARE TO BUILD WEBINAR SERVICES; TECH STAFF DEV	01/17/2020
114611	PAPER	Printed	112987	FRED MARCKINI	\$50.00	Competitive Cheer Announcer	01/17/2020
114612	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$30.00	TUBA REPAIR; SAX REPAIR	01/17/2020
114613	PAPER	Printed	4440	MASSP	\$200.00	JOE LIENESCH MI MERIT CURRICULUM FLEX CONFERENCE	01/17/2020
114614	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$467.02	WATER	01/17/2020
114615	PAPER	VOID	1286	LISA McBRIDE	-voided-	MILEAGE SIOP CONFERENCE	01/17/2020
114616	PAPER	Printed	110119	MENARD'S	\$41.98	GROUNDS SUPPLIES	01/17/2020
114617	PAPER	Printed	4530	MEYER MUSIC	\$16.42	LAVOZ TENOR SAX MED	01/17/2020
114618	PAPER	Printed	90062	MHSAA	\$120.00	CAP1 S. MOLIS & H. HOWARD	01/17/2020
114619	PAPER	Printed	90815	MHSFCA	\$90.00	TEAM LEADERSHIP CONFERENCE	01/17/2020
114620	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$600.17	11/21 TO 12/20/19 ACC#0507316903-00001	01/17/2020
114621	PAPER	Printed	108729	MICHIGAN YOUTH LEADERSHIP	\$555.00	HEFFNER, EISENBROEK, COULTER, PEARSON	01/17/2020
114622	PAPER	VOID	101590	HARDING'S MIDDLE MARKET	-voided-	HS VOC ED AG SUPPLIES	01/17/2020
114623	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$680.00	CUSTOM SIGNS	01/17/2020
114624	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$359.52	ROOF REPAIRS AT EL	01/17/2020
114625	PAPER	Printed	111943	MELODY MIKLUSICAK	\$51.98	CLASSROOM PROJECT CE	01/17/2020
114626	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$81.48	HS APPL TECH SUPPLIES	01/17/2020
114627	PAPER	Printed	4695	MODERN ENGRAVING CO	\$12.66	TEACHER SIGN DLMS	01/17/2020
114628	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$64.99	PR MAINT SUPP	01/17/2020
114629	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$954.32	REPAIR PARTS	01/17/2020
114630	PAPER	Printed	4775	NASCO	\$997.85	MI STAR CURR SUPPLIES	01/17/2020
114631	PAPER	Printed	111850	REBEKAH NELSON	\$70.47	MILEAGE 10/22 TO 11/13/19REIMB	01/17/2020
114632	PAPER	Printed	4905	NORTHVIEW PUBLIC SCHOOLS	\$10,548.37	19/20 1ST & 2ND QTR HEARING IMPAIRED BILLINGS	01/17/2020
114633	PAPER	Printed	112141	BECKY OSBORNE	\$34.13	CE SUPPLIES	01/17/2020
114634	PAPER	Printed	5065	JW PEPPER & SONS INC	\$569.01	KL MUSIC; HS MUSIC	01/17/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114635	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	12/11/19 ACC#0011404091	01/17/2020
114636	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$180.00	HS WRESTLING ENTRY FEES 2/1/20	01/17/2020
114637	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, L	\$3,625.24	WORK ON AIPHONE @ HS; PHYSEC-DL READER ADDITIONS; SE	01/17/2020
114638	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$500.00	RECOAT FRONT BUMPERS	01/17/2020
114639	PAPER	Printed	107030	KIMBERLY PYPYER	\$73.08	MILEAGE 12/4 TO 12/20/19	01/17/2020
114640	PAPER	Printed	106817	QUILL CORPORATION	\$242.25	HS COPY PAPER; ADMIN OFF SUPPLIES	01/17/2020
114641	PAPER	Printed	5335	REPCOLITE PAINT	\$250.23	HS APPL TECH SUPP	01/17/2020
114642	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$12,501.03	BOILER REPAIRS	01/17/2020
114643	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$199.50	SERVICE AT HSN	01/17/2020
114644	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,959.17	REPAIR PARTS	01/17/2020
114645	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$300.00	HS WRESTLING FEES 2/1/20; HS WRESTLING FEES 1/25/20	01/17/2020
114646	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$124.35	SERVICE FUEL PUMPS	01/17/2020
114647	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$860.33	KL TEACHING SUPPLIES; KMMS ART SUPPLIES; KMMS BEAKER	01/17/2020
114648	PAPER	Printed	1424	SIRENA SCHUBECK	\$21.87	MILEAGE 12/2 TO 12/18/19	01/17/2020
114649	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$131.25	LEGAL SERVICES	01/17/2020
114650	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUTIONS	\$4,871.49	TECH SUPPLIES	01/17/2020
114651	PAPER	Printed	108629	TIMOTHY SOPER	\$146.16	MILEAGE 10/30 TO 12/16/19	01/17/2020
114652	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$847.63	Posters	01/17/2020
114653	PAPER	Printed	112490	STATE OF MICHIGAN,	\$120.00	BOILER LICENSE FEE	01/17/2020
114654	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$562.50	FRONT END ALIGNMENTS	01/17/2020
114655	PAPER	Printed	5765	SUN & NEWS	\$63.36	OP CUSTODIAL HELP	01/17/2020
114656	PAPER	VOID	108722	ALLISON M SWETS	-voided-	12/2 TO 12/18/19 R. SWETS TRANSP	01/17/2020
114657	PAPER	Printed	5810	T & W ELECTRONICS	\$2,889.75	XPR7350 INDIAN RADIO; 1/1 TO 3/1 CONNECT PLUS & REPAIR	01/17/2020
114658	PAPER	Printed	113127	EDIFII.US, LLC DBA	\$25,000.00	CISTEMIC-TECH TREP CONTRACT 12/19 TO 11/20	01/17/2020
114659	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,400.00	ANNUAL RETAINER	01/17/2020
114660	PAPER	Printed	106512	MARCY TORRES	\$28.42	MILEAGE 12/2 TO 12/20/19	01/17/2020
114661	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$525.00	BATTERY JUMP BOX	01/17/2020
114662	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$907.29	SHIFT SELECTOR; ALLISON SOFTWARE FOR TRANSMISSIONS	01/17/2020
114663	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	ELEVATOR INSPECTIONS	01/17/2020
114664	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$182.18	MILEAGE 10/3 TO 12/27/19	01/17/2020
114665	PAPER	Printed	90186	WALT VANWYNGARDEN	\$6.00	MEAL	01/17/2020
114666	PAPER	Printed	6044	VERIZON WIRELESS	\$2,348.08	12/19 ACC#486336991-00001	01/17/2020
114667	PAPER	Printed	111262	MEGHAN WARNER	\$106.37	MILEAGE 12/2 TO 12/20/19	01/17/2020
114668	PAPER	Printed	104757	WELLER TRUCK PARTS	\$1,793.46	REAR END FOR BUS 12-43	01/17/2020
114669	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$216.20	LIGHTBULBS; 20 AMP OUTLET	01/17/2020
114670	PAPER	Printed	109703	WEST MICHIGAN INTERNATIONAL LLC	\$495.00	DEF FLUID	01/17/2020
114671	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$152.25	UNIFORMS FOR MECHANICS	01/17/2020
114672	PAPER	Printed	107803	EMILY WESTFALL	\$118.32	MILEAGE 12/3 TO 12/11/19	01/17/2020
114673	PAPER	Printed	106084	WINZER CORPORATION	\$254.07	GARAGE SUPPLIES	01/17/2020
114674	PAPER	Printed	109499	WOODCRAFT # 550	\$1,142.93	HS APPL TECH SUPP	01/17/2020
114675	PAPER	Printed	90630	WYOMING HIGH SCHOOL	\$160.00	HS BOWLING FEES 12/7/19	01/17/2020
114676	PAPER	Printed	90630	WYOMING HIGH SCHOOL	\$75.00	HS COMPETITIVE CHEER ENTRY FEES 1/11/20	01/17/2020

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416	PAPER	Printed	107119	IMAGEQUEST	\$347.50	TSHIRTS	01/20/2020
114677	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$22,908.64	1/1 TO 3/30/20 8451 GARBOW WATER & SEWER; 1/1 TO 3/30/20	01/20/2020
114678	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$134.62	2019 Dec Bd Of Rev P/Y Changes	01/20/2020
114679	PAPER	Printed	111297	CARMEN MAAS	\$30.00	3 Hours	01/20/2020
114680	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$188.10	PT SPECIAL EVENT RESTROOM	01/20/2020
114681	PAPER	Printed	113438	JOSHUA SPRAGUE	\$70.00	7 Hours	01/20/2020
114682	PAPER	Printed	106081	ASHLEY SWETS	\$1,654.85	Mileage 12/2 To 12/18/19 Driving Roger	01/20/2020
114683	PAPER	Printed	101590	HARDING'S MIDDLE MARKET	\$387.06	HS VOC ED AG SUPPLIES	01/21/2020
441015	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$2,000.00	Summer Projects Dec '19	01/21/2020
441016	PAPER	Printed	111381	JK MASONRY, INC	\$9,010.22	Summer Projects Dec '19; Summer Projects Retainage	01/21/2020
441017	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$495.00	Summer Projects Dec '19	01/21/2020
441018	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$15,700.00	Summer Projects Retainage	01/21/2020
441019	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$1,498.00	Bond Summer Projects Dec '19	01/21/2020
441020	PAPER	Printed	113070	PROLINE EQUIPMENT CO.	\$25,432.92	Summer Projects Dec '19; Snowmelt Vault	01/21/2020
441021	PAPER	Printed	112651	SCHEPERS CONCRETE CONSTRUCTION	\$9,329.90	Summer Projects Retainage	01/21/2020
441022	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$22,241.00	Summer Projects Dec '19 & Retainage Release	01/21/2020
114684	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,341.75	Tchr/Admin/Driver Dental Fees Feb '20	01/22/2020
417	PAPER	Printed	90674	EXPLORER TOURS, INC	\$12,150.00	PMT 2 DISNEY ORLANDO 5/26-5/31/20	01/23/2020
418	PAPER	Printed	113519	DAVID CRESSY	\$300.00	SOUND/HOSTING SERVICES FOR WINTER DANCE	01/23/2020
10292	PAPER	Printed	4142	LAURIE STEGER	\$10,363.00	CYBL Uniforms	01/23/2020
10293	PAPER	Printed	106080	FRANK EIMER	\$315.00	Enrichment Instructor - Music	01/23/2020
10294	PAPER	Printed	113517	JOHN FARNHAM	\$100.00	Refund For CHS Athletic Fees - Danielle Choban-Farnham	01/23/2020
10295	PAPER	Printed	106111	LORNA HULLINGER	\$877.07	CKT Set Supplies - Honk	01/23/2020
10296	PAPER	Printed	107115	PAMELA SMITH TURKE	\$972.00	TShirts For CKT Honk	01/23/2020
114685	PAPER	Printed	94817	MICHIGAN TRANSITION SERVICES ASSOCIATION	\$400.00	2020 CONF ADAM CHAMBERLIN	01/23/2020
114686	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$2,534.75	FOOTBALL GEAR	01/23/2020
114687	PAPER	Printed	113483	COULTER VENTURES LLC	\$1,185.83	ATHLETIC SUPPLIES	01/23/2020
114688	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$473.55	DE NOV GSRP	01/27/2020
114689	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$344.85	DLMS NOV GSRP	01/27/2020
114690	PAPER	Printed	113320	TELNET WORLDWIDE	\$968.46	1/1 TO 1/31/20 ACC#62769	01/27/2020
419	PAPER	Printed	3610	GRAND VALLEY STATE UNIVERSITY	\$100.00	DUNCAN LAKE MS REGISTRATION; KRAFT MEADOW MS REGIST	01/28/2020
10297	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$95.00	Enrichment Instructor-Building A Robot; Enrichment Instructo	01/28/2020
10298	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$8,760.00	Cal Thunder-League Fees	01/28/2020
10299	PAPER	Printed	113518	LISA FISCHER	\$75.00	Refund for Middle School Athletic Fee	01/28/2020
10300	PAPER	Printed	4250	THE LIGHT BULB CO	\$249.62	Batteries For Mics For CKT-Honk Jr.	01/28/2020
10301	PAPER	Printed	113525	KARIN MCNEIL	\$25.00	Enrichment Class - Face Yoga	01/28/2020
114691	PAPER	Printed	5065	JW PEPPER & SONS INC	\$0.00	Hs Music; Kmms Music; Correct Chg To Kmms	01/28/2020
10303	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$4,579.80	Champion Force Cheer Fall 2019	01/30/2020
10304	PAPER	Printed	106111	LORNA HULLINGER	\$179.54	CKT Supplies	01/30/2020
10305	PAPER	Printed	112806	MICHIGAN SPORTS ACADEMIES, LLC	\$275.00	Cal Thunder Tournament Fee	01/30/2020
10306	PAPER	Printed	110343	BOB RUTHVEN	\$480.01	CHS Players Supplies	01/30/2020
10307	PAPER	Printed	111018	AMY SPEES	\$1,159.56	CKT- Supplies For Honk Jr	01/30/2020

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420	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$50.00	CALEDONIA ELEM 3RD GRADE 5/26/20 FIELD TRIP	01/31/2020
421	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$50.00	KETTLE LAKE 3RD GRADE FIELD TRIP 5/27/20	01/31/2020
422	PAPER	Printed	102914	PLAY ENVIRONMENTS INC	\$5,776.00	PLAY GROUND EQUIP CEF SM GRANTS ECC	01/31/2020
1281	EFT	Printed	401	MPSERS	\$10,894.97	MIP HYBRID DC 2%-1%-Ret Sv Cont	01/31/2020
1282	EFT	Printed	401	MPSERS	\$15,160.90	MIP PENSION DC EMPLOYER 20.96%	01/31/2020
1283	EFT	Printed	401	MPSERS	\$30,668.60	MIP PENSION GRADED AFTER 9-4-12	01/31/2020
1284	EFT	Printed	401	MPSERS	\$337,355.93	MIP RETIREE 20.96% ER ONLY	01/31/2020
1285	EFT	Printed	401	MPSERS	\$49.66	MIP SMALL STEPS 1% 2017	01/31/2020
1286	EFT	Printed	401	MPSERS	\$3,574.20	MIP SMALL STEPS 1% 2018	01/31/2020
1287	EFT	Printed	401	MPSERS	\$115.27	MIP SMALL STEPS 1% 2019	01/31/2020
1288	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	01/31/2020
114692	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/31/2020
114693	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	01/31/2020
114694	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,542.72	Payroll - Local Tax Payable	01/31/2020
114695	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	01/31/2020
114696	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/31/2020
114697	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$56.22	Payroll - Local Tax Payable	01/31/2020
114698	PAPER	Printed	4775	NASCO	\$8.87	Mi Star Curr Supplies	01/31/2020
114699	PAPER	Printed	112368	FIDELITY SECURITY LIFE INSURANCE CO	\$4,729.34	EYEMED TCHR/ADMIN FEB '20	02/01/2020
10308	PAPER	Printed	108635	ANDREW BACKUS	\$3,800.49	Chairs Purchases For Paris Ridge; CYBL Basketball Supplies	02/03/2020
10309	PAPER	Printed	112967	NANCY BENSFIELD	\$141.29	Honk Jr Reimbursements For Costumes - KCT	02/03/2020
10310	PAPER	Printed	112158	JERRY BERG	\$606.00	Enrichment Instructor - Historical Swordmanship	02/03/2020
10311	PAPER	Printed	111865	BRENNAN, MITCHELL	\$264.00	Evening Receptionist	02/03/2020
10312	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$127.25	CHS Supplies - Tuck Everlasting	02/03/2020
10313	PAPER	Printed	104917	TAMARA HAMMOND	\$1,195.00	CKT - Honk Jr Producer Pay	02/03/2020
10314	PAPER	Printed	113528	BOARD OF EDUCATION CALHOUN COUNTY	\$175.00	Cal Thunder Harper Creek - Feb Bball Tourney	02/03/2020
10315	PAPER	Printed	111018	AMY SPEES	\$1,195.00	Directors Pay - Honk Jr	02/03/2020
114700	PAPER	Printed	109084	CARRIE DURKEE	\$294.15	MILEAGE 8/27 TO 1/23/20	02/04/2020
135	PAPER	Printed	112477	SECANT	\$17,398.37	SOCCER PARKING VIDEO CAMERAS	02/05/2020
423	PAPER	Printed	105795	COMPASS COACH INC	\$985.00	DECA-DETROIT MI TO CALEDONIA MI	02/05/2020
424	PAPER	Printed	105459	DETROIT TIGERS INC	\$894.00	QTY 52 DETROIT VS. SEATTLE 5/28/20	02/05/2020
425	PAPER	Printed	4568	MICHIGAN DECA	\$2,240.00	2020 DECA STATE CONFERENCE	02/05/2020
426	PAPER	Printed	103670	DETROIT MARRIOTT	\$4,600.80	3/4 TO 3/7/20 DECA RESERVATIONS	02/05/2020
427	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,112.68	HS MISC SUPPLIES; HS STUDENT COUNCIL SUPPLIES; SKYPLA	02/05/2020
428	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$205.50	PBIS COUPONS AND FUNDRAISER; SPELLING BEE WATER; VOC	02/05/2020
429	PAPER	Printed	2544	BSN SPORTS INC	\$163.00	ATHLETIC WEAR	02/05/2020
430	PAPER	Printed	105876	BYRON FUNSPOT SKATING CENTER	\$1,014.00	7TH GR FIELD TRIP	02/05/2020
431	PAPER	Printed	113521	C ALAN PUBLICATIONS	\$78.95	CONCERTANTE	02/05/2020
432	PAPER	Printed	4142	LAURIE STEGER	\$418.00	CAL GIRLS GOLF	02/05/2020
433	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$35.10	19/20 FFA SUPPLIES	02/05/2020
434	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$281.10	TEAM MAGNETS	02/05/2020
435	PAPER	Printed	108217	COUNTRYSIDE TOURS, INC.	\$350.00	STEPHANIE PARRA ECT PARTIAL PAYMENT	02/05/2020

CALEDONIA COMMUNITY SCHOOLS

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436	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$818.59	PA SYSTEM AND SPEAKERS	02/05/2020
437	PAPER	Printed	110452	IAN DURKEE	\$85.00	ORANGE-OUT ITEMS	02/05/2020
438	PAPER	Printed	90674	EXPLORER TOURS, INC	\$10,750.00	5/26 TO 5/29/20 NASHVILLE TRIP	02/05/2020
439	PAPER	Printed	90187	GORDON FOOD SERVICE	\$116.97	CONCESSION SUPPLIES	02/05/2020
440	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$549.00	CONCESSION SUPPLIES	02/05/2020
441	PAPER	Printed	106327	GUITAR CENTER	\$439.98	FISMAN UPRIGHT BASS	02/05/2020
442	PAPER	Printed	110999	BEN HOWELL	\$95.00	TRACK & FIELD WEB SIGHT SUPPORT	02/05/2020
443	PAPER	Printed	112970	HUDL	\$3,698.00	RENEWAL FEES FOR FB PROGRAM	02/05/2020
444	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$3,247.00	BE NICE SHIRTS	02/05/2020
445	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$85.00	DECALS FOR BLUE & GOLD JACKPOT SHOW	02/05/2020
446	PAPER	Printed	113027	ABBY MITCHELL	\$46.58	ORANGE OUT ITEMS	02/05/2020
447	PAPER	Printed	113407	BREANA MITCHELL	\$144.00	ORCHESTRA ASSISTANCE	02/05/2020
448	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$225.00	CREDIT MEMO; CORD AWARD BANNER; FFA JACKETS	02/05/2020
449	PAPER	Printed	110305	ONE STOP, INC.	\$225.21	JERZEES	02/05/2020
450	PAPER	Printed	111911	RYAN OOSTDYK	\$75.00	CHOIR EVENT	02/05/2020
451	PAPER	Printed	101693	PAOLETTI, AMY	\$65.25	CLASSROOM SUPPLIES	02/05/2020
452	PAPER	Printed	113523	JUDY PELLERITO	\$250.00	CHORAL CLINICIAN	02/05/2020
453	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$759.38	CHOIR TEE SHIRTS	02/05/2020
454	PAPER	Printed	113482	JAMIE RYDER	\$393.99	PBIS STORE SUPPLIES	02/05/2020
455	PAPER	Printed	111839	SPORTS ADDIX LLC	\$1,120.00	ORANGE OUT GAME PLAYER SHORTS	02/05/2020
456	PAPER	Printed	108233	AMY SPRAU	\$91.44	THRIFT BOOK ORDER-DLMS	02/05/2020
457	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$235.24	BOOKS	02/05/2020
458	PAPER	Printed	113107	THE YOGA ZEN	\$100.00	YOGA	02/05/2020
10581	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$20.79	WATER	02/05/2020
31963	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$112,849.99	12/26 TO 1/22/20 MEALS	02/05/2020
31964	PAPER	Printed	113529	ERIN BRANDT	\$17.10	SAIGE BRANDT MEAL REFUND	02/05/2020
31965	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,804.00	JOB S192536 FINAL BILLING; JOB S192678 FINAL BILLING	02/05/2020
31966	PAPER	Printed	104073	CEDAR CREST DAIRY	\$936.39	Yogurt	02/05/2020
31967	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$315.89	SUPPLIES FOR KITCHEN	02/05/2020
31968	PAPER	Printed	104691	HUBERT COMPANY	\$432.64	SUPPLIES FOR KITCHEN	02/05/2020
31969	PAPER	Printed	106817	QUILL CORPORATION	\$887.57	OFFICE SUPPLIES	02/05/2020
31970	PAPER	Printed	108134	RELIABLE ONE INC	\$1,312.86	GLOVES	02/05/2020
114701	PAPER	Printed	105795	COMPASS COACH INC	\$985.00	DECA-RENAISSANCE CENTER DETROIT MI	02/05/2020
114702	PAPER	Printed	104044	DECA INC	\$102.43	OFFICIAL WRITTEN EVENT FOLIO	02/05/2020
114703	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,418.64	COLOR COPIES	02/05/2020
114704	PAPER	Printed	2030	AB LOCK & SAFE CO	\$1,020.72	KEYS	02/05/2020
114705	PAPER	Printed	2095	ACTION CHEMICAL	\$1,509.97	HEPA FILTERS; ROLLED TOWELS; MAINT & CUSTODIAL SUPPLI	02/05/2020
114706	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$5,222.32	MCKINNEY VENTO SUPPLIES; HS OFFICE SUPPLIES; DE LIBRAR	02/05/2020
114707	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$3,138.75	PROF DEV DAY 1/14; PROF DEV DAY @ HS S CAMPUS; INTERVI	02/05/2020
114708	PAPER	Printed	112848	ARROWWASTE INC.	\$33.54	TRASH SERVICE	02/05/2020
114709	PAPER	Printed	112848	ARROWWASTE INC.	\$32.00	JAN DUTTON RECYCLE	02/05/2020
114710	PAPER	Printed	2355	AT & T	\$1,424.70	1/19 TO 2/18/20 ACC#831-000-9159552	02/05/2020

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114711	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$350.00	BAKETBALL ADJUSTMENT	02/05/2020
114712	PAPER	Printed	104912	DARLEEN BARKEL	\$172.73	MILEAGE 1/7 TO 1/31/20	02/05/2020
114713	PAPER	Printed	109739	BENZIE COUNTY CENTRAL HIGH SCHOOL	\$160.00	2/3/29 ENTRY FEE SKIING	02/05/2020
114714	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$113.00	WATER	02/05/2020
114715	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$392.63	DE MAINT SUPPLIES; DLMS MAINT SUPPLIES	02/05/2020
114716	PAPER	Printed	1033	SCOTT BONT	\$33.64	MILEAGE 12/2 TO 12/19/19	02/05/2020
114717	PAPER	Printed	112458	BOTSFORD, MATTHEW	\$136.34	MILEAGE 12/11 TO 1/17/20	02/05/2020
114718	PAPER	Printed	113524	DAVID BOYNTON	\$8,796.00	ANNUAL FIRE EXT INSPECTIONS	02/05/2020
114719	PAPER	Printed	105919	TOM BRUXVOORT	\$9.91	MEAL	02/05/2020
114720	PAPER	Printed	94646	BUIST ELECTRIC INC	\$4,941.00	HSN PARKING LOT LIGHTS; TECH SUPPLIES	02/05/2020
114721	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$120.96	BEARINGS	02/05/2020
114722	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$406.20	DE GSRP MEALS	02/05/2020
114723	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$289.35	DLMS GSRP MEALS	02/05/2020
114724	PAPER	Printed	2208	CALEDONIA MEMORIAL POST 305	\$78.00	5X8 NYLON US FLAG	02/05/2020
114725	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$381.62	PLASTER ANCHORS; DE MAINT SUPPLIES; GROUNDS SUPPLIES	02/05/2020
114726	PAPER	Printed	113004	CAMFIL USA, INC.	\$134.36	DLMS MAIN SUPPLIES	02/05/2020
114727	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$78.39	HS SCIENCE SUPPLIES	02/05/2020
114728	PAPER	Printed	106497	CDW GOVERNMENT	\$312.56	TECH SUPPLIES	02/05/2020
114729	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	01/24 TO 2/23/20 ACC#8245126430062357	02/05/2020
114730	PAPER	Printed	103453	KIM CHAUSOW	\$350.00	INSTRUCTIONALS COACHING	02/05/2020
114731	PAPER	Printed	109295	TREECE HOME CARE, INC	\$12,456.00	DEC 19 NURSE IN CLASS; DEC 19 NURSE ON BUS	02/05/2020
114732	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$3,735.00	MS INTEGRATION, MULTI STACK, & WORK @ DL	02/05/2020
114733	PAPER	Printed	110486	MICHELLE CULLIN	\$24.15	MILEAGE 1/8 TO 1/29/20	02/05/2020
114734	PAPER	Printed	3086	DATA IMAGE LLC	\$494.00	EPSON REPLACEMENT LAMP	02/05/2020
114735	PAPER	Printed	3135	DEMCO INC	\$207.03	EL LIBRARY BOOKS	02/05/2020
114736	PAPER	Printed	113531	NANCY DRYBURGH	\$40.50	SIOP CONFERENCE MILEAGE	02/05/2020
114737	PAPER	Printed	100775	DTE ENERGY	\$1,257.60	12/17 TO 01/15/20 ACC#910019916881; 12/17 TO 01/15/20 ACC#91	02/05/2020
114738	PAPER	Printed	113310	WENDY DUBUISSON	\$687.88	MILEAGE 7/24 TO 7/31/19; MILEAGE 8/1 TO 8/29/19; MILEAGE 9/4	02/05/2020
114739	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$160.00	WRESTLING SKIN FOLD TEST	02/05/2020
114740	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$172.50	17.25 HOURS	02/05/2020
114741	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	02/05/2020
114742	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$7,474.10	WORK @ DL	02/05/2020
114743	PAPER	Printed	113118	DURACO SPECIALTY TAPES, LLC DBA	\$34.68	EL SUPPLIES	02/05/2020
114744	PAPER	Printed	107961	JOAN FARNOL	\$5.70	MEAL	02/05/2020
114745	PAPER	Printed	3380	FEDEX	\$41.35	PACKAGE	02/05/2020
114746	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$738.19	HS SCIENCE SUPPLIES	02/05/2020
114747	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$149.74	DLMS PAC SUPPLIES; HS ATHL BOYS & GIRLS BB SUPPLIES	02/05/2020
114748	PAPER	Printed	107229	DEB GAFFNER	\$16.10	MILEAGE 1/14 TO 1/15/20	02/05/2020
114749	PAPER	Printed	113520	GHASSAN G. GHAREEB	\$2,383.11	NJUNS ADMIN & TELECOMMUNICATIONS	02/05/2020
114750	PAPER	Printed	102921	GH PRINTING	\$1,326.79	2020 KINDERGARTEN POSTCARDS	02/05/2020
114751	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$3,076.00	J. BERKE TRANS 1/6 TO 1/10; J. BERKE TRANS 1/13 TO 1/17; J.;	02/05/2020
114752	PAPER	Printed	113352	EVAN GOOD	\$38.81	MILEAGE 12/23 TO 1/11/20	02/05/2020

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114753	PAPER	Printed	112305	AARON, GOODYKE	\$91.64	MUSIC ONFERENCE MILEAGE; CONF PARKING & CLASS MUSIC	02/05/2020
114754	PAPER	Printed	110783	CAROL GRAY	\$40.50	SIOP TRAINING MILEAGE	02/05/2020
114755	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$337.08	MAINT SUPPLIES	02/05/2020
114756	PAPER	Printed	3655	GREAT LAKES ACCESS INC	\$331.90	GENIE LIFT RENTAL	02/05/2020
114757	PAPER	Printed	107220	DEANNA HALL	\$17.75	Meal	02/05/2020
114758	PAPER	Printed	113532	DANIELLE HOEVENAAR	\$94.00	AP REIMBURSEMENT RAINA SCHILDROTH	02/05/2020
114759	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	ATC FEE 12/19	02/05/2020
114760	PAPER	Printed	113489	IFM EFECTOR, INC.	\$310.61	FLOW SENSOR	02/05/2020
114761	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$528.80	KMMS CUSTODIAL SUPPLIES	02/05/2020
114762	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$220.00	WATER SAMPLES KL	02/05/2020
114763	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$120.70	DLMS TEACHING SUPPLIES	02/05/2020
114764	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$3,866.38	DE MAINT SUPPLIES; BRAZING ROD; GROUNDS SUPPLIES	02/05/2020
114765	PAPER	Printed	108459	KAMPS HARDWOODS	\$852.40	HS APPL TECH SUPPLIES	02/05/2020
114766	PAPER	Printed	113505	LAURA KATERBERG	\$34.27	MILEAGE 1/8 TO 1/30/20	02/05/2020
114767	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,663.75	12/19 SCHOOL RESOURCE OFFICER	02/05/2020
114768	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$25.00	1/16/20 KIASB DINNER @ KENT CAREER TECH CENTER	02/05/2020
114769	PAPER	Printed	90367	KISD	\$325.00	SCOTT HALL PD; COGNITIVE COASHING-TAMMY MILLER	02/05/2020
114770	PAPER	Printed	90367	KISD	\$4,667.92	18/19 J. SHELLNBARGER TUITION	02/05/2020
114771	PAPER	Printed	90367	KISD	\$16,721.27	2019 SUMMER TAX COLLECTION	02/05/2020
114772	PAPER	Printed	90367	KISD	\$10,296.00	11/30 - 11/29/2020 EIDEX FOCUS SUBSCRIBER LICENSE FEE	02/05/2020
114773	PAPER	Printed	111424	MADISON KOHN	\$167.50	16.75 HOURS	02/05/2020
114774	PAPER	Printed	111609	LAMPHEAR SERVICE COMPANY INC.	\$2,950.00	MAKE UP AIR UNIT DLMS KITCHEN	02/05/2020
114775	PAPER	Printed	110696	CHRISTINE LANCE	\$32.20	MILEAGE 1/7 TO 1/30/20	02/05/2020
114776	PAPER	Printed	112797	LIAISON LINGUISTICS	\$1,025.00	INTERPRETOR-SPANISH; TRANSLATION OF DOCUMENTS	02/05/2020
114777	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$150.00	ENTRY FEE 2/7/20 BOWLING	02/05/2020
114778	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$332.25	HS APPL TECH SUPPLIES; DL MS MAINT SUPPLIES	02/05/2020
114779	PAPER	Printed	110450	JILL MAAS	\$39.72	FLEECE BLAKET SUPPLIES	02/05/2020
114780	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$182.00	EASTMAN FRENCH BASS BOW	02/05/2020
114781	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$201.71	WATER; SERVICE CALL FOR WATER SOFTENER HSS	02/05/2020
114782	PAPER	Printed	111337	NANCY MCLAUGHLIN	\$85.00	SERVICE CALL FOR WATER SOFTENER HSS	02/05/2020
114783	PAPER	Printed	110119	MENARD'S	\$225.65	EL MAINT SUPPLIES; MISC SUPPLIES	02/05/2020
114784	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$535.00	BE NICE T SHIRTS	02/05/2020
114785	PAPER	Printed	4530	MEYER MUSIC	\$337.95	HS MUSIC SUPPLIES	02/05/2020
114786	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$50,278.74	DEC 2029 ACC#41050	02/05/2020
114787	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,429.62	12/21 TO 1/21/20 ACC#0507316903-00001	02/05/2020
114788	PAPER	Printed	92860	PHIL MIEDEMA	\$8.46	HOCKEY BALLS	02/05/2020
114789	PAPER	Printed	113114	MISS DIG SYSTEM, INC.	\$906.25	ANNUAL MEMBERSHIP AND FEES	02/05/2020
114790	PAPER	Printed	106323	MONOPRICE INC	\$117.67	TECH MISC EQUIP	02/05/2020
114791	PAPER	Printed	107231	KRISTIN MORGAN	\$23.44	MILEAGE 12/4 TO 12/18/20	02/05/2020
114792	PAPER	Printed	111414	SUE MULLAN	\$9.21	MEAL	02/05/2020
114793	PAPER	Printed	4767	MUSICAL RESOURCES	\$52.89	KMMS CHOIR SUPPLIES	02/05/2020
114794	PAPER	Printed	111850	REBEKAH NELSON	\$158.76	MILEAGE 12/10 TO 1/14/20; MILEAGE 11/18 TO 12/9/20	02/05/2020

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114795	PAPER	Printed	100983	NEOLA	\$1,225.00	SCHOOL BOARD POLICIES	02/05/2020
114796	PAPER	VOID	4994	WEST MI ONLINE LEARNING CONSORTIUM	-voided-	INTRO TO SIOP TRAINING	02/05/2020
114797	PAPER	Printed	5059	PEARSON EDUCATION	\$1,900.00	MARCH MY PERSPECTIVE PROF. DEV.	02/05/2020
114798	PAPER	Printed	5065	JW PEPPER & SONS INC	\$265.41	Hs Music; DLMS MUSIC; HS MUSIC SUPPLIES	02/05/2020
114799	PAPER	Printed	112990	KATHLEEN PETERSEN	\$9.32	MEAL	02/05/2020
114800	PAPER	Printed	5105	PITNEY BOWES INC	\$16.14	MOISTENER FOR POSTAGE MACHINE	02/05/2020
114801	PAPER	Printed	113362	MORGAN PITTMAN	\$147.50	14.75 HOURS	02/05/2020
114802	PAPER	Printed	105681	PREIN & NEWHOF	\$200.00	WATER SAMPLING-KL	02/05/2020
114803	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$3,000.00	PHYSEC-DUNCAN LAKE READER ADDITIONS	02/05/2020
114804	PAPER	Printed	106817	QUILL CORPORATION	\$1,625.83	COPY PAPER; LABELS FOR DYMO LABEL PRINTER; OFFICE SUP	02/05/2020
114805	PAPER	Printed	5334	RESOURCES FOR EDUCATORS	\$239.00	MATH & SCIENCE CONNECTION	02/05/2020
114806	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$7,714.43	SERVICE-STEPPER MOTOR; BOILER WORK	02/05/2020
114807	PAPER	Printed	112689	SAWSTOP, LLC	\$307.00	HS APPL TECH SUPPLIES	02/05/2020
114808	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$50.54	CUST#1791720442	02/05/2020
114809	PAPER	Printed	5470	SCHOLASTIC INC	\$434.06	SCHOLASTIC SCOPE CLASSROOM SET; SCHOLASTIC ACTION	02/05/2020
114810	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$797.40	DLMS 7TH TCHR #1 SUPPLIES; DLMS OFFICE SUPPLIES; PURPL	02/05/2020
114811	PAPER	Printed	103600	JOHN SCHUT	\$45.43	BIO LAB SUPPLIES; COMMUNICATION CLASS	02/05/2020
114812	PAPER	Printed	112477	SECANT	\$990.00	PR TECH SUPPLIES	02/05/2020
114813	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$115.50	HS APPL TECH SUPPLIES	02/05/2020
114814	PAPER	Printed	102006	DAVID SMITH	\$10.00	MEAL	02/05/2020
114815	PAPER	Printed	111384	SPECIALTY METAL FABRICATORS	\$65.00	EYEBOLT REPAIR FOR SWING	02/05/2020
114816	PAPER	Printed	113534	CARIANNE STAFFORD	\$108.00	REIMB FOR BLAIRE'S AP TESTING	02/05/2020
114817	PAPER	Printed	113018	SVT	\$375.00	P7304 VIDEO ENCODER	02/05/2020
114818	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$1,391.00	DAILY GRIND SUPPLIES	02/05/2020
114819	PAPER	Printed	5810	T & W ELECTRONICS	\$1,717.00	1/1 TO 3/30/20 CONNECT FEES	02/05/2020
114820	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$40.00	KMMS TEACHING SUPPLIES	02/05/2020
114821	PAPER	Printed	101097	TEAM GAZELLE	\$157.00	HS COACHES APPAREL	02/05/2020
114822	PAPER	Printed	112498	TENERGY	\$1,371.19	ENERGY SAVINGS AUG & SEPT 2019	02/05/2020
114823	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$25.00	ENTRY FEE 1/27/20 HS WRESTLING	02/05/2020
114824	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$4,387.50	LEGAL FEES	02/05/2020
114825	PAPER	Printed	106512	MARCY TORRES	\$40.25	MILEAGE 1/8 TO 1/31/20	02/05/2020
114826	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$368.58	MILEAGE 1/3 TO 1/31/20	02/05/2020
114827	PAPER	Printed	105117	MICHELE VANDERWAL	\$340.18	LIBRARY BOOKS	02/05/2020
114828	PAPER	Printed	111270	LAURA VANDERZAND	\$7.10	MEAL	02/05/2020
114829	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$1,407.00	ELEVATOR INSPECTIONS	02/05/2020
114830	PAPER	Printed	6044	VERIZON WIRELESS	\$2,489.07	12/24 TO 01/23/20 ACC#486336991-00001	02/05/2020
114831	PAPER	Printed	105970	VS ATHLETICS	\$538.00	NEWTON STARTING BLOCK	02/05/2020
114832	PAPER	Printed	1500	SUSAN WAAYENBERG	\$23.31	CKLA LESSON SUPPLIES	02/05/2020
114833	PAPER	Printed	111262	MEGHAN WARNER	\$191.02	MILEAGE 1/6 TO 1/27/20	02/05/2020
114834	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$698.96	LIGHTBULBS; Correction From Under Payment	02/05/2020
114835	PAPER	Printed	107827	WESTERN TEL-COM	\$665.00	OCT 19 THRU DEC 19 CABLE PROTECTION	02/05/2020
114836	PAPER	Printed	102172	WHITEHALL HIGH SCHOOL	\$200.00	ENTRY FEE 1/25/20 WRESTLING	02/05/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114837	PAPER	Printed	109499	WOODCRAFT # 550	\$398.24	HS APPL TECH SUPPLIES	02/05/2020
114838	PAPER	Printed	112787	CHRISTOPHER WORCH	\$149.24	MILEAGE 12/2 TO 1/24/20	02/05/2020
114839	PAPER	Printed	5800	SWMSBO	\$150.00	5 People For Mid-Winter Conf. At Western On 3-5-20.	02/06/2020
10316	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$47.21	CHS - Posters For Tuck Everlasting	02/07/2020
10317	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$589.57	Contracted Services Color Copies; Contract On Copier Black A	02/11/2020
10318	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$45.00	Enrichment Instructor - Help I've Shrunk 2/6/20	02/11/2020
10319	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$270.29	CHS Players Set Supplies	02/11/2020
10320	PAPER	Printed	1156	CAROL GESS	\$80.76	Community Choir Supplies	02/11/2020
10321	PAPER	Printed	109996	MICHAEL GLASS	\$1,080.00	Reimburse For Coach Subscription Fees; Reimburse For Girls B	02/11/2020
10322	PAPER	Printed	102944	EMILY MURRAY	\$69.99	CHS Players Costumes	02/11/2020
10323	PAPER	Printed	10550	BARB NEMECEK	\$215.56	Reimbursement For Senior Valentine Party Supplies	02/11/2020
10324	PAPER	Printed	113540	TIMOTHY PENFIELD	\$140.12	Reimburse For Coach Clinic Expenses	02/11/2020
459	PAPER	Printed	92668	CRAIGS CRUISERS	\$2,600.00	5/29/20 EVENT# 12443 DUNCAN LK MS	02/12/2020
460	PAPER	Printed	108132	GOEI CENTER	\$4,325.00	PROM	02/12/2020
461	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$580.00	4/30/20 CAL ELEM CHICAGO, IL	02/12/2020
114844	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$446.32	MILEAGE 10/31/19 TO 1/31/20	02/12/2020
114845	PAPER	Printed	109855	JEFF VANVOLKINBURG	\$225.40	MILEAGE 1/6 TO 2/4/20	02/12/2020
10325	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$71.53	CHS Players Set Supplies	02/13/2020
10326	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$5,228.56	Boys BB Reversible Tanks; Boys BB Awards; Boys BB Pullovers;	02/13/2020
10327	PAPER	Printed	1078	SHERRY STEHOUWER	\$122.38	Reimburse For Senior Valentine's Party Supplies	02/13/2020
462	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$3,488.00	5/26/20 CHARTER#5191	02/14/2020
463	PAPER	Printed	3674	JANE GREENFIELD	\$90.00	SOLO ENSEMBLE ACCOMPANIMENT	02/14/2020
464	PAPER	Printed	108879	THOMAS MOSS	\$30.00	SOLO AND ENSEMBLE	02/14/2020
114840	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/14/2020
114841	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	02/14/2020
114842	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	02/14/2020
114843	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/14/2020
114846	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$24,000.00	PROF DEV. FEB/MARCH	02/14/2020
465	PAPER	Printed	113544	ERIC SCHIMMELMANN	\$125.00	SAXOPHONE PERFORMANCE	02/17/2020
10328	PAPER	Printed	112971	DARREN NEIL	\$1,825.00	Cal Thunder Tourneys	02/17/2020
10329	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$45.00	Enrichment Instructor - Virtual Reality Traveloge	02/17/2020
10330	PAPER	Printed	111865	BRENNAN, MITCHELL	\$306.00	Evening Receptionist	02/17/2020
10331	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$72.74	CHS Players Supplies - Tuck Everlasting	02/17/2020
10332	PAPER	Printed	113409	VICKI HARRIS	\$110.00	Enrichment Instructor - Photography	02/17/2020
10333	PAPER	Printed	112902	KELLY SHEPHERD	\$773.40	Enrichment Instructor - Pound	02/17/2020
114847	PAPER	Printed	112614	TONYA CARPENTER	\$46.44	CERTIFIED AND PACKAGE MAILING; MILEAGE 10/22 TO 2/13/20	02/17/2020
466	PAPER	Printed	91014	FAIRFIELD INN	\$1,126.71	STATE CONVENTION	02/19/2020
10334	PAPER	Printed	2625	CALEDONIA HIGH SCHOOL ART DEPT	\$965.00	CHS Players T Shirts	02/19/2020
10335	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$118.37	CHS Players Set Supplies	02/19/2020
10336	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$122.00	Boys Basketball Pullovers- Summer Camp Funds	02/19/2020
10337	PAPER	Printed	4250	THE LIGHT BULB CO	\$231.84	CHS Players Batteries For Mics For Our Town Production	02/19/2020
10338	PAPER	VOID	113546	YANKEE REBEL TAVERN	-voided-	Deposit For June 6, 2020 Senior Event	02/19/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10339	PAPER	Printed	113540	TIMOTHY PENFIELD	\$140.12	Reimburse For Coach Conference Expense RM#1132	02/19/2020
114848	PAPER	Printed	102059	NUB'S NOB	\$280.00	PRACTICE DAY TICKETS	02/19/2020
114849	PAPER	Printed	102059	NUB'S NOB	\$24.00	RACE DAY TICKETS	02/19/2020
114850	PAPER	Printed	5800	SWMSBO	\$30.00	Registration For Carrie Durkee	02/20/2020
114851	PAPER	VOID	112848	ARROWWASTE INC.	-voided-	TRASH AT HS; FEB DUTTON RECYCLE; FEBRUARY TRASH; FEB	02/21/2020
114856	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,327.25	Tchr/Admin/Transp Dental Fees March '20	02/21/2020
136	PAPER	Printed	102892	IDN H. HOFFMAN INC.	\$13,942.50	55 LOCK SETS	02/22/2020
467	PAPER	Printed	113541	3 MILE PROJECT	\$360.00	DEPOSIT FOR KMMS 8TH GRADE	02/22/2020
468	PAPER	Printed	91402	ALMA FFA ALUMNI	\$1,250.00	WLC TRIP	02/22/2020
469	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,209.55	DLMS SUPPLIES; KMMS SUPPLIES; DE TEACHING & SUPPLIES;	02/22/2020
470	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$30.00	PBIS-STUDENT REWARDS; COUPONS FOR PBIS PROGRAM	02/22/2020
471	PAPER	Printed	94852	CAMP MANITOU-LIN	\$200.00	9/25/20 KMMS DEPOSIT-6TH GR CAMP DEPOSIT	02/22/2020
472	PAPER	Printed	92668	CRAIGS CRUISERS	\$1,500.00	5/28/20 EVENT#12774 HS INTERIM	02/22/2020
473	PAPER	Printed	3135	DEMCO INC	\$101.39	DLMS SUPPLIES	02/22/2020
474	PAPER	Printed	106201	EAGLE VILLAGE	\$500.00	5/26 - 5/29/20 CRASH INTERIM DEPOSIT	02/22/2020
475	PAPER	Printed	113538	WARRIORS INDOOR SPORTS	\$180.00	INDOOR PRACTICE TIME	02/22/2020
476	PAPER	Printed	94098	TAMMY GEENE	\$66.73	ECC Y5 REIMB FOR SNACKS	02/22/2020
477	PAPER	Printed	90187	GORDON FOOD SERVICE	\$251.51	SUPPLIES FOR CONCESSIONS DLMS	02/22/2020
478	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$235.19	POPCORN	02/22/2020
479	PAPER	Printed	92522	GRAND RAPIDS PUBLIC MUSEUM	\$230.00	4/1/20 DUTTON ELEM	02/22/2020
480	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$518.11	CONCESSIONS	02/22/2020
481	PAPER	Printed	1245	BRETT KNOOP	\$300.00	5/27/20 INDOOR SOCCER INTERIM	02/22/2020
482	PAPER	Printed	110450	JILL MAAS	\$75.34	KMMS CANDY GRAM SUPPLIES	02/22/2020
483	PAPER	Printed	110992	Joseph Marhofer	\$600.00	CROSSBRED MARKET LAMB	02/22/2020
484	PAPER	Printed	107074	MICHIGAN CLUB LAMB ASSOCIATION	\$75.00	MCLA SANCTION FEE FOR BLUE & GOLD SHOW	02/22/2020
485	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$392.00	STATE CONVENTION REGISTRATION	02/22/2020
486	PAPER	Printed	107489	MID-AMERICA SPORTS ADVANTAGE	\$1,450.00	BP1 PITCHING MACHINE & JUGS TRANSP CART	02/22/2020
487	PAPER	Printed	113535	KEVIN MILLER	\$100.00	ORCHESTRA CLINICIAN	02/22/2020
488	PAPER	Printed	110305	ONE STOP, INC.	\$181.24	JERSEES	02/22/2020
489	PAPER	Printed	1396	CARRIE RITTENGER	\$246.34	PBIS-REWARDS	02/22/2020
490	PAPER	Printed	5510	SCHULER BOOKS & MUSIC	\$124.40	SALE ID: 13459107	02/22/2020
491	PAPER	Printed	103600	JOHN SCHUT	\$20.88	FFA SUPPLIES	02/22/2020
492	PAPER	Printed	113537	STEFANS SOCCER SUPPLY, INC	\$160.99	ADIPRO GK KIT SOLAR RED	02/22/2020
493	PAPER	Printed	109553	KARA STEVENS	\$230.87	CHOIR SUPPLIES	02/22/2020
494	PAPER	Printed	91447	SHEILA SWARTZ	\$8.78	SUPPLIES	02/22/2020
495	PAPER	Printed	112001	TRIVIUM RACING INC.	\$250.00	2020 KILT CLASSIC RACE TIMING SERVICE	02/22/2020
496	PAPER	Printed	101488	US AWARDS INC	\$25.95	6X8 SENIOR CHOIR AWARD PLAQUE	02/22/2020
497	PAPER	Printed	112626	WHITECAPS	\$132.00	5/27/20 11 TICKETS VS BOWLING GREEN	02/22/2020
5288	PAPER	Printed	113020	CITY OF KENTWOOD	\$7,498.40	SCHOOL OP/OTHER REIMBURSEMENT	02/22/2020
5289	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	2015 REFUNDING BOND	02/22/2020
10582	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$9.00	ECC OPEN HOUSE	02/22/2020
10583	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$20.05	WATER	02/22/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31971	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,180.84	FOOD SERV & PR TECH SUPPLIES	02/22/2020
31972	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,006.30	YOGURT	02/22/2020
31973	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$489.53	KITCHEN SUPPLIES	02/22/2020
31974	PAPER	Printed	112352	Cintas	\$353.20	FIRST AID CABINET	02/22/2020
31975	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$275.00	WALK-IN FREEZER REPAIR	02/22/2020
31976	PAPER	Printed	112089	DOUG E MALONE	\$1,350.00	10/19 TO 3/20 MONITORING	02/22/2020
31977	PAPER	Printed	109530	TAMARA JOHNSTON	\$67.40	REFUND FOR LANCE; REFUND FOR CLAIRE	02/22/2020
31978	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$96,052.77	NEW KITCHEN EQUIPMENT; CUSTOM COUNTER DUKE CASHIER	02/22/2020
31979	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,157.97	OVEN REPAIR; COMBI REPAIR	02/22/2020
31980	PAPER	Printed	106817	QUILL CORPORATION	\$765.39	COFFEE GRINDER; OFFICE SUPPLIES	02/22/2020
114852	PAPER	Printed	109666	1ST AYD CORP	\$113.86	BUS WASH AND WAX	02/22/2020
114853	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,776.91	REPAIR PARTS	02/22/2020
114854	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,049.16	STAPLES; FEB COLOR COPIES	02/22/2020
114855	PAPER	Printed	2095	ACTION CHEMICAL	\$1,686.41	DLMS CUST SUPPLIES; HS MAINT SUPPLIES; KLEENEX BATH TI	02/22/2020
114857	PAPER	Printed	111962	AIS/POWERPLAN	\$120.22	LIGHTS	02/22/2020
114858	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$4,438.00	CONSULTING SERVICES	02/22/2020
114859	PAPER	VOID	113501	BURKE GROUP CONSELING & CONSULTING PRO	voided-	12/19, 1/20 & 2/20 STIPENDS	02/22/2020
114860	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,899.22	PR TECH; DE TEACHING & SUPPLIES; FOOD SERV & PR TECH S	02/22/2020
114861	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	EL COPY COSTS	02/22/2020
114862	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$2,262.75	HS MISC SUPPLIES; INSERVICE PD; MS PROF TRAINING AT DLM	02/22/2020
114863	PAPER	Printed	101963	BATTERIES PLUS	\$61.00	BATTERIES	02/22/2020
114864	PAPER	Printed	113346	BEACON ATHLETICS LLC	\$1,602.00	CROSSOVER MAT FOR FOOTBALL FIELD	02/22/2020
114865	PAPER	Printed	112967	NANCY BENSFIELD	\$90.06	MILEAGE 11/7 TO 2/13/20	02/22/2020
114866	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$524.87	WATER; SALT	02/22/2020
114867	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$172.08	LEVER CLIPS	02/22/2020
114868	PAPER	Printed	112561	ROBERT L. BREARLEY	\$710.00	REPLACE BRAKE LINES ON PLOW TRUCK	02/22/2020
114869	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$70.15	MILEAGE 1/6 TO 1/31/20	02/22/2020
114870	PAPER	Printed	94619	BRAD BRUNET	\$320.00	HS F/JV BOYS/GIRLS BB ASSIGNOR	02/22/2020
114871	PAPER	Printed	105919	TOM BRUXVOORT	\$9.52	MEAL	02/22/2020
114872	PAPER	Printed	2544	BSN SPORTS INC	\$4,250.84	MS ATHLETIC SUPPLIES	02/22/2020
114873	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,849.00	SERVICE ON HSN PARKING LOT LIGHTS; REPAIR TO STUDENT	02/22/2020
114874	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$257.50	CUTTING EDGE & SHOES	02/22/2020
114875	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	1/20 COMMUNICATIONS CONSULTING SERVICES	02/22/2020
114876	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$58.72	LP GAS	02/22/2020
114877	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$369.53	EXTENSION CORD; BULBS/MOUNTING SQUARES; EPOXY; SPRA	02/22/2020
114878	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$29.30	PROTEIN TEST STRIPS	02/22/2020
114879	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,264.75	PAPER	02/22/2020
114880	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	2/1 TO 2/29.20 ACC#8245126430056946	02/22/2020
114881	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	DISTRICT BAG SALT	02/22/2020
114882	PAPER	Printed	112352	Cintas	\$208.95	RESTOCK 3 MEDICAL CABINETS; RESTOCK MED CABINET	02/22/2020
114883	PAPER	Printed	113020	CITY OF KENTWOOD	\$6,261.36	SCHOOL OP/OTHER REIMBURSEMENT	02/22/2020
114884	PAPER	Printed	112291	CKI INC	\$895.00	REPAIR TO POST AND PANEL SIGN AT KM	02/22/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114885	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$7,156.00	WORK AT GLENMMOR, EMMONS & HSN	02/22/2020
114886	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$5,076.67	REPAIR PARTS	02/22/2020
114887	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$339.38	NEW WORKSURFACE FOR MAIN OFFICE DESK	02/22/2020
114888	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$475.69	RADIATOR	02/22/2020
114889	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$385.00	CABLE CLEANING SERVICE/CAMERA INSPECTION	02/22/2020
114890	PAPER	Printed	111953	TRICIA DIETZ	\$52.00	CDL RENEWAL	02/22/2020
114891	PAPER	Printed	100775	DTE ENERGY	\$1,660.52	02/20 ACC#910019916881; 02/20 ACC#910019917004	02/22/2020
114892	PAPER	Printed	3215	EBLING & SON INC	\$2,309.26	REPAIR PARTS; REPAIR FRONT SNOW PLOW ON 08-M TRUCK; 1	02/22/2020
114893	PAPER	Printed	3318	ENERCO CORP	\$784.00	55 GAL GLYCOL	02/22/2020
114894	PAPER	Printed	113486	MICHIGAN RESEARCHERS ASSOCIATES, INC.	\$9,750.00	POLLING FOR MAY 2020 BOND	02/22/2020
114895	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,870.77	ALARM SYSTEM MONITORING; REPLACED REPEATER AT PR	02/22/2020
114896	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$1,076.17	MULTISTACK & WORK @ EL-GLYCOL	02/22/2020
114897	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$346.76	HS SCIENCE SUPPLIES	02/22/2020
114898	PAPER	Printed	111336	FOX CHEVROLET	\$99.12	REPAIR PARTS	02/22/2020
114899	PAPER	Printed	104817	FOX FORD	\$66.17	REPAIR PARTS	02/22/2020
114900	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$7,522.33	REPAIR PARTS	02/22/2020
114901	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$412.87	WIRELESS MICS	02/22/2020
114902	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$3,076.00	J. BERKE TRANSP 1/27 TO 1/31/20; J. BERKE TRANSP 2/3 TO 2/7/	02/22/2020
114903	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,282.98	PATCH FRONT TIRE; TIRES FOR FLEET	02/22/2020
114904	PAPER	Printed	107220	DEANNA HALL	\$20.00	MEAL	02/22/2020
114905	PAPER	Printed	109118	CANDI HARPER	\$24.00	ONLINE PORTFOLIOS	02/22/2020
114906	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$117.30	ACTUATOR VALVE	02/22/2020
114907	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,518.12	REPAIR PARTS	02/22/2020
114908	PAPER	Printed	108378	MEGAN HOJNACKI	\$38.70	1/9 TO 1/31/20	02/22/2020
114909	PAPER	Printed	113539	IMLAY CITY HIGH SCHOOL	\$425.00	ENTRY FEE 3/20/20	02/22/2020
114910	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$264.40	CE CUST SUPPLIES; HS MAINT SUPPLIES	02/22/2020
114911	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$143.15	KMMS TEACH & OFFICE SUPPLIES; ENRICHMENT SUPPLIES	02/22/2020
114912	PAPER	Printed	111954	J & H OIL COMPANY	\$18,540.57	FUEL FOR FLEET	02/22/2020
114913	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$182.00	REGIONAL ENTRY FEES	02/22/2020
114914	PAPER	Printed	1218	JEFF JENKINS	\$1,102.14	HS FAC & DLMS PAC SUPPLIES	02/22/2020
114915	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$515.59	ACTUATOR & RELAY	02/22/2020
114916	PAPER	VOID	112654	JOSTENS	-voided-	DIPLOMAS	02/22/2020
114917	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$411.03	CONTRACTOR FOR EXHAUST MOTOR	02/22/2020
114918	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$143.90	GARAGE SUPPLIES	02/22/2020
114919	PAPER	Printed	90367	KISD	\$51,172.15	1ST SEM TUITION CENTER PROGRAMS	02/22/2020
114920	PAPER	Printed	90367	KISD	\$8,148.00	ATYP FEES	02/22/2020
114921	PAPER	Printed	90367	KISD	\$137,858.55	JAN PR & INS-ITINERANTS	02/22/2020
114922	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$117.80	GARAGE SUPPLIES	02/22/2020
114923	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,211.00	BACKHOE RENTAL 2019-20 SNOW PLOW SEASON	02/22/2020
114924	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$200.20	WATER; WORK ON WATER SOFTENER @ HSN	02/22/2020
114925	PAPER	Printed	110119	MENARD'S	\$228.02	METAL/BLADES/PAINT; TMC MAINT SUPPLIES	02/22/2020
114926	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$855.00	TOW BUS TO GARAGE; PULL BUS OUT OF DITCH	02/22/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114927	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$47,923.99	JAN-20 ACC# 41050; JAN-20 ACC#41050	02/22/2020
114928	PAPER	Printed	90455	MIAAA	\$250.00	LTI REG-MIEDEMA & TOWNSEND	02/22/2020
114929	PAPER	Printed	101590	HARDING'S MIDDLE MARKET	\$400.22	FOOD SCIENCE GROCERIES	02/22/2020
114930	PAPER	Printed	92860	PHIL MIEDEMA	\$142.60	MILEAGE TO CABERFAE	02/22/2020
114931	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	HS APPL TECH SUPP	02/22/2020
114932	PAPER	Printed	107231	KRISTIN MORGAN	\$58.08	MILEAGE 1/8 TO 1/29/20	02/22/2020
114933	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,255.29	REPAIR PARTS	02/22/2020
114934	PAPER	Printed	112141	BECKY OSBORNE	\$19.96	CE SUPP	02/22/2020
114935	PAPER	Printed	5033	PALOS SPORTS	\$180.92	DLMS PHYS ED SUPP; KMMS PHYS ED SUPP	02/22/2020
114936	PAPER	Printed	5065	JW PEPPER & SONS INC	\$222.99	DLMS MUSIC	02/22/2020
114937	PAPER	Printed	112990	KATHLEEN PETERSEN	\$10.00	MEAL	02/22/2020
114938	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$1,000.00	2019 ANNUAL DISCLOSURE REPORT	02/22/2020
114939	PAPER	Printed	106817	QUILL CORPORATION	\$281.17	OFFICE SUPPLIES; Erasable Wall; NAME PLATES	02/22/2020
114940	PAPER	Printed	5390	ROAD EQUIPMENT	\$563.68	REPAIR PARTS	02/22/2020
114941	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$19,903.44	SERVICE ON DIESEL PUMP; INSTALL FUEL CARD SYSTEM; MOR	02/22/2020
114942	PAPER	VOID	107894	KATIE ROODVOETS	-voided-	MILEAGE 12/5 TO 2/10/20	02/22/2020
114943	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$42.47	KMMS LIBRARY BOOKS	02/22/2020
114944	PAPER	Printed	5470	SCHOLASTIC INC	\$52.80	KMMS SUPPLIES	02/22/2020
114945	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$55.04	SPORTTIME MULT SPORT FLIP CHART	02/22/2020
114946	PAPER	Printed	1424	SIRENA SCHUBECK	\$35.31	MILEAGE 1/6 TO 1/31/20	02/22/2020
114947	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$420.00	COFFEE	02/22/2020
114948	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$465.50	AMACO WHITE ART CLAY NO 25	02/22/2020
114949	PAPER	Printed	90423	SHIFFLER EQUIPMENT SALES INC	\$74.60	REPLACEMENT CAPS	02/22/2020
114950	PAPER	Printed	5628	Sir Speedy	\$131.40	Y5/KINDERGARTEN REG ENVELOPES	02/22/2020
114951	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$718.03	SALT SPREADERS-KM, DE, HSS	02/22/2020
114952	PAPER	Printed	5645	SNAP-ON TOOLS	\$549.01	UPDATE SNAP ON SOFTWARE	02/22/2020
114953	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$4,656.17	WINTER MAINT REPAIRS; WINTER SERV & REPAIRS	02/22/2020
114954	PAPER	Printed	105258	SPARTAN STORES LLC	\$30.96	SUPPLIES	02/22/2020
114955	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$64.00	DRIVER PHYSICAL	02/22/2020
114956	PAPER	Printed	113526	ALAN ST. JEAN	\$600.00	AUTHOR VISIT	02/22/2020
114957	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$174.25	FRONT END ALIGNMENT ON 19-48	02/22/2020
114958	PAPER	Printed	5810	T & W ELECTRONICS	\$655.00	MOVED 2 WAY RADIOS	02/22/2020
114959	PAPER	Printed	100365	CHRISTY TAPE	\$26.72	MAILING	02/22/2020
114960	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$800.00	INSTALLED CAMERAS	02/22/2020
114961	PAPER	Printed	113320	TELNET WORLDWIDE	\$984.81	FEBRUARY INVOICE ACC#62769	02/22/2020
114962	PAPER	Printed	112498	TENERGY	\$1,945.85	NOV ENERGY SAVINGS	02/22/2020
114963	PAPER	Printed	105117	MICHELE VANDERWAL	\$125.78	LIBRARY	02/22/2020
114964	PAPER	Printed	1336	SHERRY VRONA	\$9.42	MEAL	02/22/2020
114965	PAPER	Printed	111262	MEGHAN WARNER	\$45.71	MILEAGE 1/28 TO 1/31/20	02/22/2020
114966	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$532.71	LED LIGHTENING; LIGHTBULBS	02/22/2020
114967	PAPER	Printed	109703	WEST MICHIGAN INTERNATIONAL LLC	\$59.92	ELECTRICAL WRAP TAPE	02/22/2020
114968	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$86.35	FOLDED SHOP TOWELS; UNIFORMS FOR MECHANICS	02/22/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
114969	PAPER	Printed	112848	ARROWASTE INC.	\$5,178.78	TRASH AT HS; FEB DUTTON RECYCLE; Credit Trash; FEBRUARY	02/22/2020
498	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,040.00	YEAR BOOK SALES DLMS; YEAR BOOK SALES KMMS	02/24/2020
10340	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$76.97	CHS Players Set Supplies	02/24/2020
10341	PAPER	Printed	113125	JAMES COLLVER, SR.	\$23.36	Reimbursement For CHS Players Supplies	02/24/2020
10342	PAPER	Printed	112954	HCAYB	\$295.00	Meijer State Games Tournament - Geerdes 5th Grade Boys	02/24/2020
10343	PAPER	Printed	110737	HANNAH HULLINGER	\$138.12	Reimbursement for CHS Player Costume Supplies	02/24/2020
10344	PAPER	Printed	113451	KATHERINE LANE	\$89.42	Reimbursement For CHS Player Supplies	02/24/2020
114970	PAPER	Printed	4010	JOSTENS INC	\$17.47	DIPLOMAS	02/24/2020
114971	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$493.20	WORK ON GARAGE DOOR PANEL	02/24/2020
499	PAPER	Printed	113452	MSVMA CENTRAL OFFICE	\$855.00	STATE S&E WEST 4/18/2020	02/25/2020
10345	PAPER	Printed	106080	FRANK EIMER	\$200.00	Enrichment Instructor	02/25/2020
114972	PAPER	Printed	113016	SUSANN SHULTZ	\$410.00	S. CHRISTIAN SCHOOL SUPPLIES	02/25/2020
114973	PAPER	Printed	3135	DEMCO INC	\$141.07	TO CORRECT THE CREDIT TAKEN ON 6714991	02/25/2020
10346	PAPER	Printed	111480	MONIQUE BRENNAN	\$250.17	Reimburse For CHS Player & CCP Websites & Stock Photos	02/26/2020
10347	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$108.36	Postage For Senior Citizens Spring Newsletter	02/26/2020
10348	PAPER	Printed	1156	CAROL GESS	\$158.99	Reimburse For Community Choir Supplies	02/26/2020
10349	PAPER	Printed	102944	EMILY MURRAY	\$100.00	CHS Players Costumer	02/26/2020
10350	PAPER	Printed	110120	PRINTING PARADIGMS	\$519.66	CHS Players Programs - Tuck Everlasting	02/26/2020
114974	PAPER	Printed	104773	NATIONAL CENTER FOR YOUTH ISSUES	\$155.00	MSCA CONFERENCE	02/27/2020
114975	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$2,425.00	TROY SAYLOR; TIMOTHY THOME; KAILA ALEKSYNAS; AUTUMN	02/28/2020
10351	PAPER	Printed	111865	BRENNAN, MITCHELL	\$306.00	Evening receptionist Pay Week Ending2/27	03/02/2020
10352	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,012.35	Caledonia Community Connections Postage Spring 2020	03/02/2020
10353	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Enrichment Instructor Pay For Wills & Trusts	03/02/2020
10354	PAPER	Printed	110737	HANNAH HULLINGER	\$1,000.00	Choreographer Pay For CHS PLayers Tuck Everlasting	03/02/2020
10355	PAPER	Printed	103857	STEVEN METE	\$528.00	Karate Instructor For Adult And Youth	03/02/2020
10356	PAPER	Printed	113407	BREANA MITCHELL	\$1,000.00	Chs Players Pit Director Pay	03/02/2020
10357	PAPER	Printed	110343	BOB RUTHVEN	\$250.00	Set Designer pay For CHS Players, Tuck Everlasting	03/02/2020
114976	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/02/2020
114977	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	03/02/2020
114978	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,689.39	Payroll - Local Tax Payable	03/02/2020
114979	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/02/2020
114980	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$39.08	Payroll - Local Tax Payable	03/02/2020
114981	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$190.00	Cal Ed Foundation	03/02/2020
10358	PAPER	VOID	113514	COMSTOCK STAMPEDE	-voided-	Cal Thunder Tournament Fees	03/03/2020
10359	PAPER	Printed	112222	LAUREN DAVIDSON	\$800.00	Music Director - CHS Players Tuck Everlasting	03/03/2020
114982	PAPER	Printed	107523	BARBIE DEJONG	\$16.94	4TH QTR 2012 ORS 3% REIMBURSEMENT	03/03/2020
114983	PAPER	Printed	100671	TODD DEJONG	\$32.27	4TH QTR 2012 ORS 3% REIMBURSEMENT	03/03/2020
114984	PAPER	Printed	101096	ALLEN PARK HOSPITALITY	\$467.64	4 ROOMS FOR BOYS BOWLING STATE FINALS	03/03/2020
114985	PAPER	Printed	1534	PAUL ZOET	\$18.99	4TH QTR 2012 ORS 3% REIMBURSEMENT	03/04/2020
500	PAPER	Printed	4756	MSVMA	\$155.00	D10 Ms S & E 5/2/20	03/05/2020
10360	PAPER	Printed	93770	JOAN BARRETT	\$123.00	Evening Receptionist Sub	03/05/2020
10361	PAPER	Printed	112158	JERRY BERG	\$658.80	Enrichment Instructor - Longsword 2 & Messer Combat	03/05/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10362	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,800.00	Winter Basketball - Cal Thunder	03/05/2020
10363	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,387.00	Spring/Summer Catalog Printing	03/05/2020
10364	PAPER	Printed	113556	HENRY RANKIN	\$147.00	Enrichment Instructor - Chess	03/05/2020
10365	PAPER	Printed	113553	DUC VUONG	\$700.00	Pit Orchestra - CHS Players	03/05/2020
1289	EFT	Printed	401	MPSERS	\$10,681.04	MIP HYBRID DC 2%-1%-Ret Sv Cont	03/06/2020
1290	EFT	Printed	401	MPSERS	\$14,029.64	MIP PENSION DC EMPLOYER 20.96%	03/06/2020
1291	EFT	Printed	401	MPSERS	\$29,913.88	MIP PENSION GRADED AFTER 9-4-12	03/06/2020
1292	EFT	Printed	401	MPSERS	\$327,820.89	MIP RETIREE 20.96% ER ONLY	03/06/2020
1293	EFT	Printed	401	MPSERS	\$47.14	MIP SMALL STEPS 1% 2017	03/06/2020
1294	EFT	Printed	401	MPSERS	\$3,493.30	MIP SMALL STEPS 1% 2018	03/06/2020
1295	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	03/06/2020
1296	EFT	Printed	401	MPSERS TDP PAYMENT	\$3,691.19	MIP Tdp	03/06/2020
114986	PAPER	Printed	111691	CALEDONIA ENRICHED	\$500.00	HS VEX ROBOTICS TEAM REG. CONTRIBUTION	03/10/2020
114987	PAPER	Printed	111336	FOX CHEVROLET	\$43,259.00	2020 Chevy P/U Truck VIN#1GC3YLEYXLF226389	03/10/2020
114988	PAPER	Printed	4740	MSBO	\$425.00	Caroline Durkee Id:20697 2020 Annual Conference	03/10/2020
114989	PAPER	Printed	113530	RODNEY MCKENDRY	\$3,200.00	FIBER MAINT (NJUNNS)	03/10/2020
10366	PAPER	Printed	113125	JAMES COLLVER, SR.	\$218.17	Reimburse For CHS Players Supplies	03/11/2020
10367	PAPER	Printed	110865	ERICKA FOLKERSMA	\$372.66	Reimburse For CHS Players Supplies	03/11/2020
10368	PAPER	Printed	112932	MICHELLE HUIZINGA	\$59.32	Reimburse For CHS Players Supplies	03/11/2020
10369	PAPER	Printed	113451	KATHERINE LANE	\$100.03	Reimburse For CHS Players Supplies	03/11/2020
10370	PAPER	Printed	112404	STAUFFER, CINDY	\$83.90	Reimburse For CHS Players Supplies	03/11/2020
114993	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$593.80	PSPS-COBRA; Cobra Admin Fee Dec '19; Cobra Platform Admin Fe	03/12/2020
10371	PAPER	Printed	106080	FRANK EIMER	\$220.00	Enrichment Instructor - Music	03/13/2020
10372	PAPER	VOID	1078	SHERRY STEHOUWER	-voided-	Senior Supplies	03/13/2020
10373	PAPER	Printed	111865	BRENNAN, MITCHELL	\$159.00	Evening Receptionist	03/13/2020
10374	PAPER	Printed	110885	LAKE VIEW HOTEL	\$500.00	2nd Deposit For Trip #1776 6/6 -6/8	03/13/2020
114990	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/13/2020
114991	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	03/13/2020
114992	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/13/2020
501	PAPER	Printed	113559	KELLI DANIERO	\$110.00	IAN SCHEIDEL SWITCHED INTERIMS	03/14/2020
502	PAPER	Printed	110452	IAN DURKEE	\$358.89	WINTERFEST SUPPLIES	03/14/2020
503	PAPER	Printed	112305	AARON, GOODYKE	\$17.94	PARKING FEE & MUSIC NOTES	03/14/2020
504	PAPER	Printed	113560	KORPONAI, MICHELE	\$210.00	GARRETT BECK SWITCHED INTERIMS	03/14/2020
505	PAPER	Printed	113407	BREANA MITCHELL	\$100.00	ORCHESTRA ASSISTANCE	03/14/2020
506	PAPER	Printed	113433	LIEM NGUYEN	\$100.00	ORCHESTRA ASSISTANCE	03/14/2020
507	PAPER	Printed	113523	JUDY PELLERITO	\$75.00	3/10/20 VOICE CHOIR	03/14/2020
508	PAPER	Printed	1396	CARRIE RITTENGER	\$228.00	PBIS STUDENT REWARDS; CONCESSIONS	03/14/2020
509	PAPER	Printed	113561	JULIA SALADINO	\$120.00	NINA SALADINO REFUND	03/14/2020
510	PAPER	Printed	113431	KRISTINA SPIVEY	\$100.00	ORCHESTRA ASSISTANCE	03/14/2020
511	PAPER	Printed	91447	SHEILA SWARTZ	\$161.72	CONCESSION SUPPLIES	03/14/2020
10584	PAPER	Printed	113548	JENNIFER BARNWELL	\$87.71	BOXES & CONTAINERS; FINGER PRINTING	03/14/2020
114994	PAPER	Printed	108499	NANCY ANDREANO	\$15.88	HAND SANITIZER	03/14/2020

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114995	PAPER	Printed	113548	JENNIFER BARNWELL	\$19.43	BOXES & CONTAINERS	03/14/2020
114996	PAPER	Printed	112614	TONYA CARPENTER	\$61.15	PACKAGE POSTAGE FOR SP ED; MILEAGE 2/25 TO 3/16/20	03/14/2020
114997	PAPER	Printed	113490	JAYSIN ELLIOT	\$115.00	BB TICKET TAKING 11.5 HOURS	03/14/2020
114998	PAPER	Printed	112305	AARON, GOODYKE	\$10.00	PARKING FEE & MUSIC NOTES	03/14/2020
114999	PAPER	Printed	111424	MADISON KOHN	\$195.00	CHS TICKET TAKING 19.5 HOURS	03/14/2020
115000	PAPER	Printed	113362	MORGAN PITTMAN	\$205.00	CHS TICKET TAKING 20.5 HOURS	03/14/2020
115001	PAPER	Printed	113543	JAMIN THOMPSON	\$67.50	6.75 HOURS CHS TICKET TAKING	03/14/2020
137	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$6,926.84	DOORS/FRAMES/HARDWARE	03/16/2020
512	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$264.68	FEB BOOK ORDER; LIGHTS	03/16/2020
513	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$156.00	CHORAL FEST 2/11/20; COOKIES FOR KEY CLUB PRIZES; PBIS C	03/16/2020
514	PAPER	VOID	109020	BARRY EXPO CENTER	-voided-	BLUE & GOLD SHOW BALANCE	03/16/2020
515	PAPER	Printed	2544	BSN SPORTS INC	\$83.00	KEEN MAT TAPE	03/16/2020
516	PAPER	Printed	4142	LAURIE STEGER	\$1,579.00	SPIRIT WEAR	03/16/2020
517	PAPER	VOID	2719	CAMP MICHAWANA	-voided-	6TH GRADE CAMP DEPOSIT 2020	03/16/2020
518	PAPER	Printed	108132	GOEI CENTER	\$1,000.00	BOOKING DEPOSIT 2021 PROM	03/16/2020
519	PAPER	Printed	90187	GORDON FOOD SERVICE	\$139.06	SUPPLIES FOR CONCESSIONS	03/16/2020
520	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$15.00	ORANGE OUT SHIRT BALANCE	03/16/2020
521	PAPER	Printed	4530	MEYER MUSIC	\$1,134.52	MUSIC AND REPAIRS; RECORDERS	03/16/2020
522	PAPER	VOID	101125	MICHIGAN STATE UNIVERSITY	-voided-	SKILLS CONTEST-HORSE JUDGING	03/16/2020
523	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$27.00	DELEGATE BREAKFAST	03/16/2020
524	PAPER	Printed	4767	MUSICAL RESOURCES	\$486.20	MUSIC	03/16/2020
525	PAPER	Printed	5059	PEARSON EDUCATION	\$236.14	MATH 6-PACKS	03/16/2020
526	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$199.82	KL SUPPLIES	03/16/2020
527	PAPER	Printed	5510	SCHULER BOOKS & MUSIC	\$76.80	DLMS LIBRARY BOOKS	03/16/2020
528	PAPER	Printed	5520	SCIENCE OLYMPIAD	\$28.95	REACH FOR THE STARS CD	03/16/2020
10585	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$25.08	WATER	03/16/2020
31981	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$172,769.03	JAN 23 - FEB 19 2020 MEALS	03/16/2020
31982	PAPER	Printed	104073	CEDAR CREST DAIRY	\$114.99	YOGURT	03/16/2020
31983	PAPER	Printed	112352	Cintas	\$216.84	CAL ED MED CABINET; PR MED CABINET	03/16/2020
31984	PAPER	Printed	3830	HOBART SALES & SERVICE	\$190.50	BOOSER HEATER REPAIR	03/16/2020
31985	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,068.64	FREEZER REPAIR; COOLER REPAIR	03/16/2020
31986	PAPER	Printed	108134	RELIABLE ONE INC	\$1,280.85	VINYL GLOVES	03/16/2020
115002	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,233.67	REPAIR PARTS	03/16/2020
115003	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$3,337.80	KYOCERA COLOR PRINTER; STAPLES	03/16/2020
115004	PAPER	Printed	2095	ACTION CHEMICAL	\$202.38	CE CUST SUPP; KLEENEX	03/16/2020
115005	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,316.17	KMMS CURR SUPPLIES; KL SUPP; PR TEACH SUPP; KMMS MAIN	03/16/2020
115006	PAPER	Printed	105210	AMSTERDAM PRINTING	\$414.16	KL SUPPLIES	03/16/2020
115007	PAPER	Printed	2285	ARAMARK CORPORATION	\$287.00	STEM EVENT	03/16/2020
115008	PAPER	Printed	103363	ARNOLD SALES	\$48.50	HS MAINT SUPP	03/16/2020
115009	PAPER	Printed	112848	ARROWWASTE INC.	\$2,728.41	TRASH; 3/20 DE RECYCLE; 3/20 TRASH; KMMS 3/1/20 RECYCLE	03/16/2020
115010	PAPER	Printed	2355	AT & T	\$1,424.70	2/20 ACC#831-000-9159-552	03/16/2020
115011	PAPER	Printed	104912	DARLEEN BARKEL	\$121.84	MILEAGE 2/4 TO 2/28/20	03/16/2020

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115012	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$107.78	STAMPS & GO KIT SUPPLIES	03/16/2020
115013	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$151.00	WATER	03/16/2020
115014	PAPER	Printed	113551	BEST VERSION MEDIA LLC	\$309.00	CAL LIVING AD MGMT FEE	03/16/2020
115015	PAPER	Printed	112561	ROBERT L. BREARLEY	\$51.44	REPAIR PARTS	03/16/2020
115016	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$43.70	MILEAGE REIMB 2/5 TO 2/28/20	03/16/2020
115017	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$113.92	DLMS MAINT SUPP; HS APPL TECH SUPP	03/16/2020
115018	PAPER	Printed	2715	CALVIN UNIVERSITY	\$2,000.00	5/25/2021 DEPOSIT 2021 PROM	03/16/2020
115019	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$57.95	HS SCIENCE SUPP	03/16/2020
115020	PAPER	Printed	106497	CDW GOVERNMENT	\$5,899.36	TVS FOR ATHLETICS	03/16/2020
115021	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$957.73	3/1 TO 3/31/20 ACC#8245126430056946; 02/24/20 TO 03/23/20 A	03/16/2020
115022	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	SALT	03/16/2020
115023	PAPER	Printed	112352	Cintas	\$235.36	RESTOCK 3 MED CABINETS	03/16/2020
115024	PAPER	Printed	109295	TREECE HOME CARE, INC	\$16,848.00	NURSE IN CLASS; NURSE ON BUS	03/16/2020
115025	PAPER	Printed	2915	CONSUMERS ENERGY	\$15,497.73	MAKE READY COSTS	03/16/2020
115026	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$22,593.19	JACE 8000 CONTROLLER-KM; WORK AT DL, GLENMOR AND KM	03/16/2020
115027	PAPER	Printed	113130	CORDERO, EZEQUIEL	\$100.35	MILEAGE 9/16 TO 2/28/20	03/16/2020
115028	PAPER	Printed	110486	MICHELLE CULLIN	\$36.23	MILEAGE 2/3 TO 2/26/20	03/16/2020
115029	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$3,745.38	REPAIR PARTS; REPAIR ENGINE BUS 13-46	03/16/2020
115030	PAPER	Printed	107523	BARBIE DEJONG	\$180.89	EL ART SUPPLY REIMBURSEMENT; AR SUPPLIES FOR Y5 CLAS	03/16/2020
115031	PAPER	Printed	3135	DEMCO INC	\$103.79	EL LIBRARY BOOKS	03/16/2020
115032	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$6,270.00	EPSON W39 LITE PROJECTOR WZGA	03/16/2020
115033	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$958.32	ALARM SYSTEM MONITORING	03/16/2020
115034	PAPER	Printed	105748	FAST SIGNS	\$306.42	ATHL DISTRICT TOURN EXP	03/16/2020
115035	PAPER	Printed	109820	FASTENAL COMPANY	\$70.06	GROUPS MISC SUPP	03/16/2020
115036	PAPER	Printed	102802	FERRIS STATE UNIVERSITY	\$780.10	Dual Enroll	03/16/2020
115037	PAPER	Printed	105504	FIXALL ELECTRIC MOTOR SERVICE, INC.	\$1,105.76	HS APPL TECH SUPP	03/16/2020
115038	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$350.00	ALTERNATOR	03/16/2020
115039	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$120.00	2X2 CEILING TILES	03/16/2020
115040	PAPER	Printed	111336	FOX CHEVROLET	\$379.95	REPAIR PARTS	03/16/2020
115041	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$832.91	REPAIR PARTS	03/16/2020
115042	PAPER	Printed	112575	TAMA FULLER	\$7.50	MEAL	03/16/2020
115043	PAPER	Printed	107229	DEB GAFFNER	\$16.10	MILEAGE 2/14 TO 2/19	03/16/2020
115044	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$805.11	11/1/10-2/3/20 WATER & SEWER	03/16/2020
115045	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$3,156.00	TRANSP J. BERKE 2/17 TO 2/21/20; TRANSP J. BERKE 2/24 TO 2/2	03/16/2020
115046	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$186.05	TIRES FOR FLEET	03/16/2020
115047	PAPER	Printed	112100	RACHEL GRAMMER	\$74.98	CLASSROOM SUPPLIES CE	03/16/2020
115048	PAPER	Printed	110783	CAROL GRAY	\$70.20	SPELLING CITY VOCABULARY/SPELLING	03/16/2020
115049	PAPER	Printed	107220	DEANNA HALL	\$10.00	MEAL	03/16/2020
115050	PAPER	Printed	102481	MELANIE HEFFNER	\$94.01	MILEAGE 2/4 TO 2/26/20	03/16/2020
115051	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,226.37	REPAIR PARTS	03/16/2020
115052	PAPER	Printed	110048	TINA HOOPER	\$160.64	REQUISITION FORMS	03/16/2020
115053	PAPER	Printed	112380	HULST JEPSSEN PHYSICAL THERAPY, INC	\$1,166.67	ATC FEE JAN 20	03/16/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115054	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$31.13	DE TEACHING SUPPLIES	03/16/2020
115055	PAPER	Printed	111954	J & H OIL COMPANY	\$18,960.05	FUEL FOR FLEET; DEF FLUID	03/16/2020
115056	PAPER	Printed	92081	J-AD GRAPHICS	\$443.00	GRADUATION TICKETS	03/16/2020
115057	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$651.84	HS MAINT SUPP	03/16/2020
115058	PAPER	Printed	4010	JOSTENS INC	\$2,104.58	DIPLOMAS	03/16/2020
115059	PAPER	Printed	108726	DAWN KAMP-JONES	\$52.00	MEAL	03/16/2020
115060	PAPER	Printed	113505	LAURA KATERBERG	\$37.49	MILEAGE 2/4 TO 2/26/20	03/16/2020
115061	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,989.53	JAN 20 HS RESOURCE OFFICER	03/16/2020
115062	PAPER	Printed	4070	KENT COUNTY TREASURER	\$20,455.38	TAXES REFUNDED PER 12/19 BD OF REV ORDERS	03/16/2020
115063	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$438.15	GARAGE SUPPLIES	03/16/2020
115064	PAPER	Printed	90367	KISD	\$444.90	DE CONF EXP	03/16/2020
115065	PAPER	Printed	111424	MADISON KOHN	\$150.00	15 HOURS TICKET TAKING	03/16/2020
115066	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$1,619.30	GROUNDS SUPP	03/16/2020
115067	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,211.00	BACKHOE RENTAL 2019-2020 WINTER SEASON	03/16/2020
115068	PAPER	Printed	110752	LISA MARSMAN	\$162.00	AP TEST REFUND EMMA	03/16/2020
115069	PAPER	Printed	108334	MAS/FPS	\$500.00	JANEL SWITZER WINTER CONF; CHERY PINTO WINTER CONF	03/16/2020
115070	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$6,676.92	WATER; WATER SOFTENER REPAIR	03/16/2020
115071	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$480.00	TOW BUSES	03/16/2020
115072	PAPER	Printed	4530	MEYER MUSIC	\$84.81	HS MUSIC SUPP	03/16/2020
115073	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$52,604.82	FEB 20 ACC#41050 GAS; FEB 20 ACC#41050 ELECTRIC	03/16/2020
115074	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$979.61	01/22 TO 2/18/20 ACC#0507316903-00001	03/16/2020
115075	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$215.00	MUSIC CONF 1/16 TO 1/18/20	03/16/2020
115076	PAPER	Printed	107236	MIDAMERICA BOOKS	\$510.47	LIBRARY BOOKS CAL EL	03/16/2020
115077	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,914.54	REPAIR PARTS	03/16/2020
115078	PAPER	Printed	4775	NASCO	\$649.32	KMMS ENHANCE & CURR SUPP	03/16/2020
115079	PAPER	VOID	4810	NATIONAL SCHOOL FORMS	-voided-	KMMS SUPP	03/16/2020
115080	PAPER	Printed	100292	NCS PEARSON INC	\$192.50	SP ED TEST & PROTOCOLS; KTEA-3 COMP RESP BOOKLET FOR	03/16/2020
115081	PAPER	Printed	106828	LYNDSEY NELSON	\$16.99	SHEET PROTECTORS CE	03/16/2020
115082	PAPER	Printed	5033	PALOS SPORTS	\$74.99	KMMS PHYS ED SUPP	03/16/2020
115083	PAPER	Printed	5065	JW PEPPER & SONS INC	\$1,008.31	HS MUSIC SUPP	03/16/2020
115084	PAPER	Printed	105489	CHERYL PINTO	\$47.30	CONF MILEAGE WINTER PREINSTITUTE	03/16/2020
115085	PAPER	Printed	113362	MORGAN PITTMAN	\$137.50	13.75 HOURS TICKET TAKING	03/16/2020
115086	PAPER	Printed	113466	PLANTE MORAN CRESA, L.L.C.	\$8,693.75	REAL ESTATE & PLANNING CONSULTING	03/16/2020
115087	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$250.00	POWDER COAT FRONT BUMPER	03/16/2020
115088	PAPER	Printed	107030	KIMBERLY PYPYER	\$231.16	MILEAGE 1/8 TO 1/31/20; MILEAGE 2/3 TO 2/28/20	03/16/2020
115089	PAPER	Printed	106817	QUILL CORPORATION	\$2,593.04	OP OFF SUPP; OFFICE SUPPLIES; EL SUPP; HS COPY COSTS; S	03/16/2020
115090	PAPER	Printed	113040	BRITTNEY RACINSKI	\$66.70	SIOP MILEAGE	03/16/2020
115091	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$5,429.59	REPAIRS TO HEAT PUMP @ KM	03/16/2020
115092	PAPER	Printed	113341	RIVER CITY REPRODUCTIONS	\$324.00	STEM SUPP	03/16/2020
115093	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,629.62	REPAIR; REPAIR PARTS	03/16/2020
115094	PAPER	Printed	108682	GRETCHEN ROE	\$13.38	CHLOROX WIPES	03/16/2020
115095	PAPER	Printed	5470	SCHOLASTIC INC	\$78.48	KL BOOKS	03/16/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115096	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$307.46	KL TEACH SUPP; HS VOC ED AG SUPP	03/16/2020
115097	PAPER	Printed	1424	SIRENA SCHUBECK	\$33.26	MILEAGE 2/3 TO 2/27/20	03/16/2020
115098	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$13,785.00	DLMS TECH SUPP	03/16/2020
115099	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$148.50	KMMS ART SUPP	03/16/2020
115100	PAPER	Printed	92400	SETSEG	\$18,996.00	4TH QTR WORKERS COMP	03/16/2020
115101	PAPER	VOID	108340	MITCHELL SKRIBA	-voided-	MILEAGE 11/1 TO 2/26/20	03/16/2020
115102	PAPER	Printed	102006	DAVID SMITH	\$7.50	MEAL	03/16/2020
115103	PAPER	Printed	5645	SNAP-ON TOOLS	\$1,875.00	MERCEDS ENGINE SOFTWARE	03/16/2020
115104	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$673.02	REPAIR PARTS	03/16/2020
115105	PAPER	Printed	105258	SPARTAN STORES LLC	\$7.98	SUPPLIES-PUBLIC DIAGLOGUE	03/16/2020
115106	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPATIONAL BILLING	\$88.00	PRE EMPLOYMENT SCREEN	03/16/2020
115107	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$492.00	DRUG AND ALCOHOL TESTING	03/16/2020
115108	PAPER	Printed	112490	STATE OF MICHIGAN,	\$120.00	BOILER LICENSE FEES	03/16/2020
115109	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$70.00	REPAIR STONECHIPS	03/16/2020
115110	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$261.72	ECC RECEIPT BOOKS	03/16/2020
115111	PAPER	Printed	113068	SWANSON, VICKI	\$134.13	MILEAGE 11/5 TO 2/5/20	03/16/2020
115112	PAPER	Printed	106081	ASHLEY SWETS	\$2,543.80	DRIVING ROGER 1/6 TO 1/31/20	03/16/2020
115113	PAPER	Printed	113320	TELNET WORLDWIDE	\$964.01	2/20 ACC#62769	03/16/2020
115114	PAPER	Printed	112498	TENERGY	\$2,809.62	12/19 ENERGY SAVINGS	03/16/2020
115115	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$7,284.41	LEGAL MATTERS	03/16/2020
115116	PAPER	Printed	106512	MARCY TORRES	\$40.88	MILEAGE 2/3 TO 2/28/20	03/16/2020
115117	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$771.47	MILEAGE 2/4 TO 2/29/20	03/16/2020
115118	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,670.00	RUST REAPAIR; REPAIR RUST ON 5/30	03/16/2020
115119	PAPER	Printed	113558	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$1,560.20	DUAL ENROL FALL YARED; DUAL ENROL WINTER YARED	03/16/2020
115120	PAPER	Printed	1484	JANE UYL	\$987.78	CONF REIMBURSEMENT-FRONTLINE CERTIFICATION	03/16/2020
115121	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$66.35	LINKS PROGRAM	03/16/2020
115122	PAPER	Printed	112475	VAULT CAFE & BAKERY, LLC	\$51.00	COMMUNITY DIALOGUE	03/16/2020
115123	PAPER	Printed	6044	VERIZON WIRELESS	\$2,413.66	1/24 To 2/23 Acc#486336991-00001	03/16/2020
115124	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERVICE PARTS WASHER	03/16/2020
115125	PAPER	Printed	111262	MEGHAN WARNER	\$193.03	MILEAGE 2/3 TO 2/26/20; MILEAGE REIMB 2/27 & 2/28/20	03/16/2020
115126	PAPER	Printed	104757	WELLER TRUCK PARTS	\$1,698.50	REAR END REPAIR	03/16/2020
115127	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$716.35	BALLASTS/LIGHT BULBS; LAMPHOLDER/BULBS	03/16/2020
115128	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$197.73	UNIFORMS FOR TECHS	03/16/2020
115129	PAPER	Printed	106084	WINZER CORPORATION	\$396.91	GARAGE SUPPLIES	03/16/2020
115130	PAPER	Printed	113224	ZUPIN, ZOEY	\$262.50	22.25 HOURS ADMISSIONS; 4 HOURS ADMISSIONS	03/16/2020
115131	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$210.00	TICKET TAKING 21 HOURS	03/17/2020
529	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$6,890.50	TEAM CLOTHING	03/23/2020
530	PAPER	Printed	107119	IMAGEQUEST	\$252.00	CHEER T SHIRTS	03/23/2020
5290	PAPER	Printed	103240	THE BANK OF NEW YORK MELLON	\$200.00	PAYING AGENT FEE 5/1/20 TO 4/30/21	03/23/2020
115132	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$10,500.00	2/20 COMM CONS SERVICES	03/23/2020
115133	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$432.20	DE JAN 20 GSRP	03/23/2020
115134	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$350.15	DLMS 01/20 GSRP	03/23/2020

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115135	PAPER	Printed	102481	MELANIE HEFFNER	\$352.04	CONF 3/3 & 3/4	03/23/2020
115136	PAPER	Printed	90367	KISD	\$95,701.69	FEB PR & INS ITINERANTS	03/23/2020
115137	PAPER	Printed	4550	STATE OF MICHIGAN	\$200.00	2019 WATER USE REPORTING FEE	03/23/2020
115138	PAPER	Printed	113466	PLANTE MORAN CRESA, L.L.C.	\$2,293.75	FOR PROF SERVICES RENDERED	03/23/2020
115139	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$142.31	LEGAL SERVICES	03/23/2020
115140	PAPER	Printed	113127	EDIFII.US, LLC DBA	\$782.66	JAN 20 TRAVEL REIMBURSEMENT	03/23/2020
10375	PAPER	VOID	113312	BATTLE GR	-voided-	Enrichment Instructor - Laser Tag Kettle Lake	03/25/2020
10376	PAPER	Printed	113569	JESSI DEBLECOURT	\$62.37	Refund For Spring Flag Football	03/25/2020
10377	PAPER	Printed	113573	MAGGIE HUISMAN	\$60.00	Refund For Spring Flag Football	03/25/2020
10378	PAPER	Printed	113555	KEITH WALKER	\$700.00	CHS Players Musician Tuck Everlasting	03/25/2020
10379	PAPER	VOID	101864	KOSTUME ROOM	-voided-	CHS Players Costume Supplies	03/25/2020
10380	PAPER	Printed	108879	THOMAS MOSS	\$700.00	CHS Players Musician For Tuck Everlasting	03/25/2020
10381	PAPER	Printed	113570	KATHRYN PEKRUL	\$124.74	Refund For Spring Flag Football	03/25/2020
10382	PAPER	Printed	113554	ERIC SCHOLTENS	\$700.00	CHS Players Musicians - Tuck Everlasting	03/25/2020
10383	PAPER	Printed	113312	BATTLE GR	\$517.50	Enrichment Instructor - Laser Tag Kettle Lake	03/25/2020
10384	PAPER	Printed	113574	MARLENE RAFFLER	\$115.00	Refund For 7 & 8th Gr Baseball	03/25/2020
115141	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/31/2020
115142	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$76.00	Cal Ed Foundation	03/31/2020
115143	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	03/31/2020
115144	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/31/2020
115145	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$44.86	Payroll - Local Tax Payable	03/31/2020
115146	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,999.43	Payroll - Local Tax Payable	03/31/2020
10385	PAPER	Printed	111496	FRANK BARON	\$134.00	Refund For Spring Zumba Class; Refund For Zumba Winter Class	04/01/2020
10386	PAPER	Printed	113576	LORETTA CONWAY	\$35.00	Refund For FireKeepers Trip	04/01/2020
10387	PAPER	Printed	109284	JAMI DEHAAN	\$252.00	Enrichment Instructor - Zumba	04/01/2020
10388	PAPER	Printed	113580	MARY JENSEN	\$19.00	Refund For Essential Oils	04/01/2020
10389	PAPER	Printed	113094	PAT LENARTZ	\$35.00	Refund For Firekeepers	04/01/2020
10390	PAPER	Printed	113579	SHERRI MARTIN	\$22.50	Refund For Zumba	04/01/2020
10391	PAPER	Printed	113577	JONI MEHL	\$19.00	Refund For Essential Oils	04/01/2020
10392	PAPER	Printed	113578	MARY MERRITT	\$22.50	Refund For Zumba	04/01/2020
10393	PAPER	VOID	113574	MARLENE RAFFLER	-voided-	Refund For 7th/8th Grade Baseball	04/01/2020
10394	PAPER	Printed	1078	SHERRY STEHOUWER	\$35.00	Reimburse For Stock Photos For Senior Newsletter / Catalog	04/01/2020
10395	PAPER	Printed	113092	ANGELA TROOST	\$35.00	Refund For FireKeepers	04/01/2020
531	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$66.40	DeDE LIBRARY BOOKS & OFF SUPP	04/02/2020
532	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$509.00	LUNCHES FOR MS DIST CHOIR FEST; PBIS TICKETS	04/02/2020
533	PAPER	Printed	103892	DAILY GRIND COFFEE SHOP	\$48.76	19/20 DOUGHNUTS WITH DAD	04/02/2020
534	PAPER	Printed	90187	GORDON FOOD SERVICE	\$131.18	CONCESSION SUPPLIES	04/02/2020
535	PAPER	Printed	102058	HENRY SCHEIN INC	\$186.98	KL SUPP	04/02/2020
536	PAPER	Printed	113557	KODO KIDS	\$394.36	CEF-DISCOVERY RAMPS TRIPLE SET	04/02/2020
537	PAPER	Printed	113467	JENNIFER LABUN	\$4.60	ECC CHG FOR SHIPPING	04/02/2020
538	PAPER	Printed	112919	KATRINA MOWERS	\$185.91	POPCORN SUPPLIES	04/02/2020
539	PAPER	Printed	101693	PAOLETTI, AMY	\$41.93	ECC SUPPLIES	04/02/2020

CALEDONIA COMMUNITY SCHOOLS

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540	PAPER	Printed	113549	SCHOLASTIC	\$915.77	CAL EL BOOK FAIR	04/02/2020
541	PAPER	Printed	103600	JOHN SCHUT	\$40.00	STATE CONVENTION MUSEUM	04/02/2020
542	PAPER	VOID	101097	TEAM GAZELLE	-voided-	BB TEAM HATS	04/02/2020
10586	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$142.00	SUPPLIES; NAPKINS & PAPER CUPS	04/02/2020
10587	PAPER	Printed	113572	KIM BURMAN	\$31.78	STORAGE BINS	04/02/2020
10588	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$20.46	WATER	04/02/2020
10589	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$28.45	SUPPLIES	04/02/2020
31987	PAPER	Printed	104073	CEDAR CREST DAIRY	\$431.33	YOGURT	04/02/2020
31988	PAPER	Printed	112352	Cintas	\$81.72	MED CABINET REFILL	04/02/2020
31989	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$341.00	MILK COOLER REPAIR	04/02/2020
31990	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$2,420.00	CAL ELEM FOOD SERVICE LICENSE; DUNCAN LK MS FOOD SER	04/02/2020
31991	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,130.68	OVEN REPAIR	04/02/2020
31992	PAPER	Printed	106817	QUILL CORPORATION	\$469.87	FOOD SERV OFFICE SUPPLIES	04/02/2020
115147	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,172.08	MARCH COLOR COPIES	04/02/2020
115148	PAPER	Printed	2030	AB LOCK & SAFE CO	\$22.00	CYLINDER CHANGE/KEYS	04/02/2020
115149	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$717.50	HINGE	04/02/2020
115150	PAPER	Printed	2095	ACTION CHEMICAL	\$3,992.96	MAINT SUPP; CUST SUPP; REPAIR & CUST SUPP; CUST SUPP &	04/02/2020
115151	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$93.39	KMMS LIBRARY BOOKS	04/02/2020
115152	PAPER	VOID	113501	BURKE GROUP CONSELING & CONSULTING PRO	voided-	MARCH STIPENED	04/02/2020
115153	PAPER	Printed	112130	ALTA EQUIPMENT CO	\$357.92	FORKLIFT REPAIRS	04/02/2020
115154	PAPER	Printed	112848	ARROWASTE INC.	\$212.13	HS TRASH	04/02/2020
115155	PAPER	Printed	2355	AT & T	\$1,424.70	3/20 ACC#831-000-9159 552	04/02/2020
115156	PAPER	Printed	90639	DAN BAILARD	\$780.00	ANNOUNCER 12/10 TO 3/9/20 78 HOURS	04/02/2020
115157	PAPER	Printed	101963	BATTERIES PLUS	\$57.60	AAA BATTERIES	04/02/2020
115158	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,863.92	SALT; WATER	04/02/2020
115159	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$17.10	ORINGS & WASHERS	04/02/2020
115160	PAPER	Printed	113426	SETHE BOVEE	\$6.85	MEAL	04/02/2020
115161	PAPER	Printed	105919	TOM BRUXVOORT	\$7.48	MEAL	04/02/2020
115162	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$434.11	REPAIRS TO TRACTOR	04/02/2020
115163	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	PUBLIC RELATIONS	04/02/2020
115164	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$391.45	DE GSRP	04/02/2020
115165	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$311.70	DLMS GSRP	04/02/2020
115166	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$47.20	MAINT SUPP	04/02/2020
115167	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$415.20	KI Copy Costs	04/02/2020
115168	PAPER	Printed	105174	CEREBULLUM CORPORATION	\$97.80	KI Spanish Supplies	04/02/2020
115169	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$480.00	VAV OFFICE PROGRAMMING	04/02/2020
115170	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$302.50	INSPECT SANITARY LINE	04/02/2020
115171	PAPER	Printed	100775	DTE ENERGY	\$1,613.82	2/14 To 3/16/20 Acc#910019916881; 2/14 To 3/16/20 Acc#910019	04/02/2020
115172	PAPER	Printed	113490	JAYSIN ELLIOT	\$97.50	9.75 HOURS 3/2 TO 3/24/20	04/02/2020
115173	PAPER	Printed	113491	TAYLOR ELSNBROEK	\$27.50	2.75 HOURS	04/02/2020
115174	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$3,495.10	BLDG & GROUND REPAIRS	04/02/2020
115175	PAPER	Printed	108381	KYLE FENNELL	\$200.00	TRAINING FOR 4 PEOPLE	04/02/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115176	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$209.90	LAMO BURNER	04/02/2020
115177	PAPER	Printed	113520	GHASSAN G. GHAREEB	\$67.50	TELECOMMUNICATIONS	04/02/2020
115178	PAPER	Printed	112305	AARON, GOODYKE	\$41.86	MUSIC NOTES	04/02/2020
115179	PAPER	Printed	104727	GRAND VALLEY GLASS	\$196.00	GLASS REPAIR/SERVICE CALL	04/02/2020
115180	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSTOPPER/POWER PACK	04/02/2020
115181	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$3,572.49	REPLACE BROKEN SPRINKLING LINES	04/02/2020
115182	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	FEB 2020 ATC FEE	04/02/2020
115183	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$131.44	KMMS SUPPLIES	04/02/2020
115184	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$168.25	HS FAC SUPPLIES	04/02/2020
115185	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$2,288.33	MAINT SUPP	04/02/2020
115186	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$94.75	KMMS LIBRARY BOOKS	04/02/2020
115187	PAPER	Printed	113505	LAURA KATERBERG	\$162.89	MILEAGE-TODDLER AOS TRAINING	04/02/2020
115188	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$342.09	BODINE EMERGENCY BATTERY BALLAST; BODINE ENERGENCY	04/02/2020
115189	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,108.74	FEB 20 SCHOOL RESOURCE OFFICER	04/02/2020
115190	PAPER	Printed	101629	JERRY KERON	\$184.34	REIMB DECA	04/02/2020
115191	PAPER	Printed	111424	MADISON KOHN	\$57.50	5.75 Hours	04/02/2020
115192	PAPER	Printed	111609	LAMPHEAR SERVICE COMPANY INC.	\$156.00	DIAG OF BEARING-DL	04/02/2020
115193	PAPER	Printed	110696	CHRISTINE LANCE	\$25.38	020620 TO 022820	04/02/2020
115194	PAPER	Printed	113088	BOB LYLE	\$37.23	COACH ASSOC MEMBERSHIP	04/02/2020
115195	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$41.54	WATER	04/02/2020
115196	PAPER	Printed	110119	MENARD'S	\$468.00	14 K PORTABLE A/C UNIT	04/02/2020
115197	PAPER	Printed	90062	MHSAA	\$5,427.10	2020 GIRLS BB DISTRICT; 2020 BOYS BB DISTRICT	04/02/2020
115198	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$864.29	2/19 TO 3/18/20 ACC#0507316903-00001	04/02/2020
115199	PAPER	Printed	113575	MIH MICHIGAN LLC	\$681.75	PR & HS TECH SUPP	04/02/2020
115200	PAPER	Printed	104059	MORRISON INDUSTRIAL EQUIPMENT CO	\$151.41	LABOR ON PALLET JACK	04/02/2020
115201	PAPER	Printed	4740	MSBO	\$150.00	19/20 MEMBERSHIP DUES T. CARPENTER	04/02/2020
115202	PAPER	Printed	4775	NASCO	\$394.00	MI STAR 6.4 CONSUMABLES	04/02/2020
115203	PAPER	Printed	112765	BETTY NELSON	\$240.16	DOT PHYSICAL; FUEL CARD SLEEVES, FILE CAB & TABLE	04/02/2020
115204	PAPER	Printed	109729	JENNIFER OSBORN	\$23.49	MILEAGE1/31 TO 2/27/20	04/02/2020
115205	PAPER	Printed	5065	JW PEPPER & SONS INC	\$370.00	HS MUSIC SUPPLIES	04/02/2020
115206	PAPER	Printed	113359	DANIELLE PIPE	\$35.00	3.5 HOURS	04/02/2020
115207	PAPER	Printed	5105	PITNEY BOWES INC	\$457.64	4/1/20 ACC#0011404091; 10/1 TO 3/31/20 ACC#0011404091	04/02/2020
115208	PAPER	Printed	113362	MORGAN PITTMAN	\$95.00	9.5 HOURS	04/02/2020
115209	PAPER	Printed	105681	PREIN & NEWHOF	\$105.00	WATER SAMPLES	04/02/2020
115210	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$270.00	PHYS SECURITY FIELD SERV REQUEST	04/02/2020
115211	PAPER	Printed	106817	QUILL CORPORATION	\$59.90	YELLOW COPY PAPER	04/02/2020
115212	PAPER	Printed	104230	RAYHAVEN GROUP	\$271.00	DLMS TEACH SUPP	04/02/2020
115213	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,454.68	BOILER REPAIRS	04/02/2020
115214	PAPER	Printed	107448	MIKE RIVERS	\$120.00	KMMS 7TH TCHR #1 SUPP	04/02/2020
115215	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	A&B OPERATOR CONTRACT	04/02/2020
115216	PAPER	Printed	107894	KATIE ROODVOETS	\$95.53	MILEAGE 12/5 TO 2/10/20	04/02/2020
115217	PAPER	Printed	5470	SCHOLASTIC INC	\$2.18	KI 3rd Grade Supp	04/02/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115218	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$66.89	SUPPLIES; COMPASS WITH PENCIL HOLDER	04/02/2020
115219	PAPER	Printed	106775	DANELLE SCOTT	\$128.46	MILEAGE THRU 1/10/20	04/02/2020
115220	PAPER	Printed	107629	ROGER SINGLETON	\$765.88	STATE FINAL LODGING REIMB	04/02/2020
115221	PAPER	Printed	108629	TIMOTHY SOPER	\$179.40	MILEAGE 12/16 TO 2/28/20	04/02/2020
115222	PAPER	Printed	113543	JAMIN THOMPSON	\$20.00	2 HOURS 3/9/20	04/02/2020
115223	PAPER	VOID	113564	BREVIN TOWNSEND	-voided-	10.25 HOURS	04/02/2020
115224	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$2,018.00	ELEVATOR INSPECTIONS	04/02/2020
115225	PAPER	Printed	111262	MEGHAN WARNER	\$47.27	MILEAGE 3/3 TO 3/12/20	04/02/2020
115226	PAPER	Printed	109892	KEVIN WEBER	\$140.00	F/JV BB UMPIRE'S ASSIGNOR	04/02/2020
115227	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$65.88	T8 F32 4100 BULBS	04/02/2020
115228	PAPER	Printed	112313	BRENDA WITTEVEEN	\$128.80	ROAD CHECKS 2/6 TO 2/26/20	04/02/2020
115229	PAPER	Printed	106717	WM SOA	\$150.00	GIRLS SOCCER OFFICIAL'S SEASON ASSIGNOR	04/02/2020
115230	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$94.70	SUPPLIES; RETURN; DeDE LIBRARY BOOKS & OFF SUPP; DLMS	04/02/2020
115231	PAPER	Printed	113411	JORDYN PIPE	\$35.00	3.5 Hours	04/02/2020
10396	PAPER	VOID	113610	RIHAB ABDELHADI	-voided-	CMS Athletic Fee Refund	04/08/2020
10397	PAPER	Printed	112158	JERRY BERG	\$200.00	Enrichment Instructor - Farmer Martial Arts; Enrichment Inst	04/08/2020
10398	PAPER	Printed	113607	SCOTT CAULK	\$75.00	CMS Athletic Fee Refund	04/08/2020
10399	PAPER	Printed	113606	RODNEY COBB	\$75.00	CMS Athletic Fee Refund	04/08/2020
10400	PAPER	Printed	113605	DUSTIN COHLE	\$75.00	CMS Athletic Fee Refund	04/08/2020
10401	PAPER	Printed	111263	STEVEN COWGILL	\$144.50	Music Class Refund - Spring; Music Class Refund - Winter; S	04/08/2020
10402	PAPER	Printed	113604	DEWAYNE DAMAN	\$75.00	CMS Athletic Fee Refund	04/08/2020
10403	PAPER	Printed	113603	MOLLY DEKKER	\$75.00	CMS Athletic Fee Refund	04/08/2020
10404	PAPER	Printed	113602	MISTI DEVRIES	\$75.00	CMS Athletic Fee Refund	04/08/2020
10405	PAPER	Printed	113601	MANDIE DIEBOLT	\$75.00	CMS Athletic Fees Refund	04/08/2020
10406	PAPER	Printed	106537	ANGELA KIELAR	\$104.70	Enrichment Instructor - Fitness Fusioin	04/08/2020
10407	PAPER	Printed	110855	MARYANN GRAHAM	\$75.00	CMS Athletic Fee Refund	04/08/2020
10408	PAPER	Printed	113600	ALICIA HANSON	\$75.00	CMS Athletic Fee Refund	04/08/2020
10409	PAPER	Printed	112351	HELDT, CAROL	\$99.00	Senior Amish Country Tour Refund	04/08/2020
10410	PAPER	Printed	113599	ANDREA KEECH	\$75.00	CMS Athletic Fee Refund	04/08/2020
10411	PAPER	Printed	113597	LISA KLAMP MUST	\$75.00	CMS Athletic Fee Refund	04/08/2020
10412	PAPER	Printed	113598	MINDI KLINGENSMITH	\$75.00	CMS Athletic Fee Refund	04/08/2020
10413	PAPER	Printed	113596	CINDY MEALEY	\$75.00	CMS Athletic Fee Refund	04/08/2020
10414	PAPER	Printed	113594	MICHELLE METCALF	\$75.00	CMS Athletic Fee Refund	04/08/2020
10415	PAPER	Printed	103857	STEVEN METE	\$220.00	Enrichment Instructor - Karate	04/08/2020
10416	PAPER	Printed	113592	SCOTT MINCE	\$75.00	CMS Athletic Fee Refund	04/08/2020
10417	PAPER	Printed	113593	AMY MINTON	\$75.00	CMS Athletic Fee Refund	04/08/2020
10418	PAPER	Printed	113591	STACY PALMER	\$142.80	Champion Force Cheer Refund - Audrey; Champion Force Cheer R	04/08/2020
10419	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$552.90	Enrichment Class Instructor - Self Defense	04/08/2020
10420	PAPER	Printed	113589	ARLENE PEDERSON	\$75.00	CMS Athletic Fee Refund	04/08/2020
10421	PAPER	Printed	113588	KRIS PETERSON	\$100.00	CHS Athletic Fee Refund	04/08/2020
10422	PAPER	Printed	113587	JOHNATHAN PIERCE	\$100.00	CHS Athletic Fee Refund	04/08/2020
10423	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$125.00	CMS Athletic Fees Refund	04/08/2020

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10424	PAPER	Printed	113586	KAREN ROUCH	\$75.00	CMS Athletic Fee Refund	04/08/2020
10425	PAPER	Printed	113585	CHRISTIE RUSSELL	\$75.00	CMS Athletic Fee Refund	04/08/2020
10426	PAPER	Printed	113584	GINGER SCHMIDT	\$93.00	Karate Refund - Charlie; Karate Refund - Daisy	04/08/2020
10427	PAPER	Printed	113583	JENNIFER STOUT	\$75.00	CMS Athletic Fee Refund	04/08/2020
10428	PAPER	Printed	113582	ALLYSON TAFELSKY	\$75.00	CMS Athletic Fee Refund	04/08/2020
10429	PAPER	Printed	110030	CARRIE VAN RYN	\$75.00	CMS Athletic Fee Refund	04/08/2020
10430	PAPER	Printed	110851	AMY WALDMILLER	\$75.00	CMS Athletic Fee Refund	04/08/2020
10431	PAPER	Printed	110290	TRACY WEIBEL	\$75.00	Cms Athletic Fee Refund	04/08/2020
10432	PAPER	Printed	113581	ALEXIS WILCOX	\$75.00	CMS Athletic Fee Refund	04/08/2020
10433	PAPER	Printed	113609	ALLISON WILLIAMS	\$23.00	Refund For WERQ	04/08/2020
31993	PAPER	Printed	113612	CHRISTINA, DIEMER	\$200.00	LUNCH REFUND	04/08/2020
115235	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PRS	\$800.00	12/19, 1/20 & 2/20 STIPENDS; MARCH STIPENED	04/09/2020
115232	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	04/10/2020
115233	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	04/10/2020
115234	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/10/2020
543	PAPER	Printed	91321	CALEDONIA ELEMENTARY PTO	\$471.00	REFUND FROM GR MUSEUM-CANCELLED FIELD TRIP	04/13/2020
115236	PAPER	Printed	2030	AB LOCK & SAFE CO	\$372.00	Re-Key Soccer/lacrosse Stadium	04/13/2020
115237	PAPER	Printed	104763	AIRWAY OXYGEN	\$433.50	TOILET SEAT CHAIR	04/13/2020
115238	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$36.00	CAL HS MARCH BAND BOX LUNCHEs 3/12/20	04/13/2020
115239	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$1,865.00	DRAPER BREAKAWAY GOL W/ NET; REPAIR GYM CURTAINS HS	04/13/2020
115240	PAPER	Printed	2544	BSN SPORTS INC	\$400.00	BASKETBALL BACKBOARD PADDING	04/13/2020
115241	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	03/24 TO 04/23/20 ACC#8245126430062357	04/13/2020
115242	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$7,000.00	PAYMENT 3 STRENGTH AND CONDITIONING	04/13/2020
115243	PAPER	Printed	102087	KAYE KENYON	\$185.38	DECA REIMB	04/13/2020
115244	PAPER	Printed	5065	JW PEPPER & SONS INC	\$44.29	HS MUSIC SUPPLIES	04/13/2020
115245	PAPER	Printed	106817	QUILL CORPORATION	\$52.68	DISINFECTANT WIPES	04/13/2020
115246	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$918.00	LEGAL FEES	04/13/2020
115247	PAPER	VOID	113329	FREDERICK L. TOWNSEND	-voided-	MILEAGE 3/3 TO 3/10/20	04/13/2020
115248	PAPER	Printed	6044	VERIZON WIRELESS	\$2,289.18	3/24/20 ACC#486336991-00001	04/13/2020
115249	PAPER	Printed	110023	KRIS VYDARENY	\$440.51	MILEAGE 11/12 TO 3/13/20; MILEAGE 8/13 TO 11/11/20	04/13/2020
115250	PAPER	Printed	90048	YMCA	\$2,651.52	REIMB FOR YMCA MAR 20 FACILITY RENTAL	04/14/2020
10434	PAPER	Printed	107401	BRET ASPER	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10435	PAPER	Printed	108635	ANDREW BACKUS	\$565.50	CYB Coach	04/15/2020
10436	PAPER	Printed	111527	BRINLEE BARRY	\$458.25	CYB Referee	04/15/2020
10437	PAPER	Printed	113024	MAKAYLA BOUMA	\$565.50	CYB Referee	04/15/2020
10438	PAPER	Printed	111480	MONIQUE BRENNAN	\$21.17	Reimburse For Website Charges	04/15/2020
10439	PAPER	Printed	113616	MARY CHASE	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10440	PAPER	Printed	109886	ELIZABETH CROSBY	\$200.00	Refund For CHS Athletic Fees - Aeva; Refund For CHS Athletic	04/15/2020
10441	PAPER	Printed	113611	PAM DORSEY	\$49.50	Enrichment Class Refund - Music	04/15/2020
10442	PAPER	Printed	112679	NATALIE DOUMA	\$200.00	Refund For CHS Athletic Fees - Macey; Refund For CHS Athlet	04/15/2020
10443	PAPER	Printed	113619	JAZMIN GOMEZ	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10444	PAPER	Printed	113618	AUTUMN HAAN	\$100.00	Refund For CHS Athletic Fees	04/15/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10445	PAPER	Printed	110787	JACOBA JOHNSON	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10446	PAPER	Printed	113622	KELLY MANDSAGER	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10447	PAPER	Printed	113613	MADISON MORRIS	\$565.50	CYB Referee	04/15/2020
10448	PAPER	Printed	113623	KATIE MUELLER	\$19.50	Enrichment Class Refund - Pound	04/15/2020
10449	PAPER	Printed	113614	KYLIE NAVARRO	\$455.00	CYB Referee	04/15/2020
10450	PAPER	Printed	113615	ANGIE REYNOLDS	\$200.00	Refund For CHS Athletic Fees - Landen; Refund For CHS Athlet	04/15/2020
10451	PAPER	Printed	92045	JOSEPH RUSSO	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10452	PAPER	Printed	111425	SOPHIA SCHMADER	\$325.00	CYB Referee	04/15/2020
10453	PAPER	Printed	113617	JEANA SENTI	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10454	PAPER	Printed	1078	SHERRY STEHOUEWER	\$71.93	Senior Supplies	04/15/2020
10455	PAPER	Printed	113621	ELISA SWANSON	\$100.00	Refund For CHS Athletic Fees	04/15/2020
10456	PAPER	Printed	112321	KRISTIN WENINGER	\$169.00	CYB Referee	04/15/2020
10457	PAPER	Printed	112158	JERRY BERG	\$160.70	Enrichment Class Instructor - Pay Correction	04/15/2020
10458	PAPER	Printed	113396	STACIE JAKIEL	\$25.00	Refund For CHS Athletic Fees - Amber	04/15/2020
10459	PAPER	Printed	112902	KELLY SHEPHERD	\$290.40	Enrichment Instructor - Pound	04/15/2020
10460	PAPER	Printed	112593	CATHERINE SCHMIDT	\$191.10	Enrichment Instructor - Kids Yoga	04/15/2020
115251	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	4/1 TO 4/30/20 ACC#8245126430056946	04/16/2020
115252	PAPER	Printed	100744	JOHN HANCOCK	\$795.00	JERRY PHILLIPS ACC#ORD075227833	04/16/2020
115253	PAPER	Printed	106081	ASHLEY SWETS	\$2,416.61	TRANSP NURSING 2/3 TO 2/28/20	04/16/2020
10461	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$146.91	CHS Players Set Supplies	04/22/2020
10462	PAPER	Printed	113125	JAMES COLLVER, SR.	\$18.75	Reimburse For CCP Perusal Scripts	04/22/2020
10463	PAPER	Printed	111945	HANNAH HUEBNER	\$237.25	CYB Referee	04/22/2020
10464	PAPER	Printed	4250	THE LIGHT BULB CO	\$127.94	Batteries For Mics - CHS Players - Tuck Everlasting	04/22/2020
10465	PAPER	Printed	113577	JONI MEHL	\$65.00	Refund For Ladies Hip Hop Class	04/22/2020
10466	PAPER	Printed	110343	BOB RUTHVEN	\$55.00	Reimburse For Pizza CHS Players -Tuck Everlasting	04/22/2020
10467	PAPER	Printed	112594	CALEB VANDERBERG	\$325.00	CYB Referee	04/22/2020
10468	PAPER	Printed	113624	AVERY WOLTJER	\$100.00	Refund For CHS Athletic Fees	04/22/2020
115258	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,671.69	Payroll - Local Tax Payable	04/22/2020
115259	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$37.25	Payroll - Local Tax Payable	04/22/2020
115260	PAPER	Printed	106970	THE UPS STORE	\$40.50	SHIPPING PACKAGE TRANSP	04/23/2020
544	PAPER	Printed	106070	KELLY GREEN	\$45.88	SUPPLIES FOR LEGION ACTIVITY	04/24/2020
545	PAPER	Printed	4010	JOSTENS INC	\$5,580.00	19-20 YEARBOOK PRODUCTION	04/24/2020
546	PAPER	Printed	111296	LIKER, JESSE	\$250.00	STATE SOLO & ENSEMBLE	04/24/2020
547	PAPER	Printed	112591	NASSP	\$385.00	7/1/20 TO 6/30/21 J. LIENESCH	04/24/2020
5291	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	SCHOOLS 2014 SEMI ANNUAL FEE	04/24/2020
10474	PAPER	Printed	110180	SHURE, INC.	\$554.66	SUPPLIES	04/24/2020
10590	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$86.41	PRESCHOOL MISC SUPPLIES; LUNCHROOM UTENSILS	04/24/2020
31994	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH DEPT	\$355.00	FOOD SERV LICENSE#SFE0303067098	04/24/2020
31995	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$150,081.93	2/20 TO 3/25/20 MEALS	04/24/2020
31996	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,437.00	INSTALL NEW KITCHEN EQUIPMENT	04/24/2020
31997	PAPER	Printed	104073	CEDAR CREST DAIRY	\$353.12	YOGURT	04/24/2020
31998	PAPER	Printed	113626	RONALD HARRIS JR.	\$100.00	REFUND FOR LACEY KAY FORTIN-WEST; REFUND FOR LILLIAN	04/24/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31999	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$551.65	COOLER REPAIR	04/24/2020
32000	PAPER	Printed	113627	DANIEL JAKEL	\$49.70	LUNCH REFUND FOR JACKSON; LUNCH REFUND FOR CAROLIN	04/24/2020
32001	PAPER	Printed	113133	TINA LEMMON	\$134.80	LUNCH REFUND FOR SANTANA	04/24/2020
32002	PAPER	Printed	106817	QUILL CORPORATION	\$701.32	FOOD SERV OFFICE SUPPLIES	04/24/2020
115254	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	04/24/2020
115255	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$76.00	Cal Ed Foundation	04/24/2020
115256	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	04/24/2020
115257	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/24/2020
115261	PAPER	Printed	106725	A PARTS WAREHOUSE	\$3,303.89	REPAIR PARTS; CLEANER & MOPS FOR BUSES	04/24/2020
115262	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$73.51	STAPLES	04/24/2020
115263	PAPER	Printed	2095	ACTION CHEMICAL	\$70.00	HAND SANITIZER	04/24/2020
115264	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,314.85	HS VOC ED AG SUPP; KMMS TEACHING SUPP; HS MISC SUPP;	04/24/2020
115265	PAPER	Printed	103363	ARNOLD SALES	\$64.25	KL MAINT SUPP	04/24/2020
115266	PAPER	Printed	112848	ARROWASTE INC.	\$2,264.70	APRIL RECYCLING; 4/20 TRASH SERVICE	04/24/2020
115267	PAPER	Printed	103364	AWARDS UNLIMITED, INC.	\$141.35	HS VOC ED MARKTNG SUPP	04/24/2020
115268	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$39.60	WATER; CREDIT FROM OVER PAYMENT	04/24/2020
115269	PAPER	Printed	103275	BLICK ART MATERIALS	\$3,756.26	ART SUPPLIES	04/24/2020
115270	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$6,440.28	GLYCOL-KM	04/24/2020
115271	PAPER	Printed	94646	BUIST ELECTRIC INC	\$4,000.00	HS INSTALL TVS AND MOUNTS	04/24/2020
115272	PAPER	VOID	113629	CHARLES BUSHMAN	-voided-	MILEAGE REIMB 2/19 TO 3/13/20	04/24/2020
115273	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$21,295.74	WATER ACTUAL 1/1 TO 3/30/20 ACC#11-251-002; WATER ACTUA	04/24/2020
115274	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$27.15	TOILET BOWL CAPS & BATTERIES	04/24/2020
115275	PAPER	Printed	112352	Cintas	\$181.48	RESTOCK MEDICAL CABINETS	04/24/2020
115276	PAPER	Printed	109295	TREECE HOME CARE, INC	\$15,720.00	2/3 TO 2/28/20 NURSE ON BUS; 2/3 TO 2/28/20 NURSE IN CLASS	04/24/2020
115277	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$9,744.27	PREVENTATIVE MAINT TRAINING; SERVICE/CONTROL WORK @	04/24/2020
115278	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$913.59	REPAIR PARTS	04/24/2020
115279	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	E-RATE SERVICES	04/24/2020
115280	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$680.00	REPAIR FENCE @ SOFTBALL/TENNIS	04/24/2020
115281	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$195.00	STARTER	04/24/2020
115282	PAPER	Printed	111336	FOX CHEVROLET	\$216.90	REPAIR PARTS	04/24/2020
115283	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$4,508.08	REPAIR EXHAUST FLAPPER AND TURBO	04/24/2020
115284	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$630.00	ONLINE STUDENTS	04/24/2020
115285	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	ACC#0427 4/1 TO 6/30/20	04/24/2020
115286	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$5,269.16	FLUSH COOLING SYSTEM & REPLACE WATER PUMP & HS; REP	04/24/2020
115287	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	3/20 ATC FEE FOR KAYCEE LEE	04/24/2020
115288	PAPER	Printed	107620	INSTRUMENTAL AWARDS LLC	\$197.00	HS MUSIC SUPP	04/24/2020
115289	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$90.00	BUSINESS CARDS	04/24/2020
115290	PAPER	Printed	111954	J & H OIL COMPANY	\$12,947.84	FUEL FOR FLEET	04/24/2020
115291	PAPER	Printed	113386	STACY JOHNSON	\$21.12	HS SUPP	04/24/2020
115292	PAPER	Printed	4010	JOSTENS INC	\$1,737.27	HONOR CHORDS	04/24/2020
115293	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$128.32	TRANSP SUPP	04/24/2020
115294	PAPER	Printed	112797	LIAISON LINGUISTICS	\$60.00	SP ED MISC EXP	04/24/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115295	PAPER	Printed	113628	CHRISTINA SUZANNE HARGADEN	\$650.00	PBL WORLD LANGUAGE TRAINING-SUMMER INST	04/24/2020
115296	PAPER	Printed	104977	LYN NELSON	\$480.00	PIANO TUNING	04/24/2020
115297	PAPER	Printed	111202	MACALLISTER RENTALS	\$1,128.00	RENTAL OF EQUIP	04/24/2020
115298	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$20.00	REPAIR	04/24/2020
115299	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$240.00	TOW BUS	04/24/2020
115300	PAPER	Printed	4530	MEYER MUSIC	\$35.00	HS MUSIC SUPP	04/24/2020
115301	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$42,695.58	3/20 FUEL ACC#41050; 3/20 ELECTRIC	04/24/2020
115302	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$240.00	TRANSP SUPP	04/24/2020
115303	PAPER	Printed	92860	PHIL MIEDEMA	\$39.96	MUSIC FOR BOYS/GIRLS BB GAMES	04/24/2020
115304	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.22	ARGON/CARBON DIOXIDE	04/24/2020
115305	PAPER	Printed	93644	MODERN OFFICE + INTERIORS	\$3,606.77	ADMIN OFFICE FURNITURE	04/24/2020
115306	PAPER	Printed	113550	LBK LTD	\$490.00	TILE IN KITCHEN @ DLMS	04/24/2020
115307	PAPER	Printed	113547	G & W DISPLAY FIXTURES, INC.	\$511.00	BLINDS FOR DLMS OFFICE	04/24/2020
115308	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$572.99	REPAIR PARTS	04/24/2020
115309	PAPER	Printed	5065	JW PEPPER & SONS INC	\$140.70	HS MUSIC SUPP	04/24/2020
115310	PAPER	Printed	112113	PREMIER ATHLETIC & TENNIS	\$126.00	INDOOR TIME FOR GTN TRY OUTS	04/24/2020
115311	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$135.00	SERVICE CALL	04/24/2020
115312	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$250.00	POWDER COAT BUMPER	04/24/2020
115313	PAPER	Printed	106817	QUILL CORPORATION	\$184.34	CREDIT FOR OFF SUPP; HS OFF SUPP; ADMIN OFF SUPP	04/24/2020
115314	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,319.94	LABOR FOR REPAIRS	04/24/2020
115315	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$193.50	REPAIRS SOUTH CONCESSION	04/24/2020
115316	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,338.86	REPAIR PARTS	04/24/2020
115317	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,538.50	1 YEAR CONTRACT FOR A & B CERT; PRINT RIBBONS	04/24/2020
115318	PAPER	Printed	110180	SHURE, INC.	\$277.34	SUPPLIES	04/24/2020
115319	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$2,350.00	DRIVER PHYSICALS	04/24/2020
115320	PAPER	Printed	111915	STATE FAIR MINI DONUTS INC.	\$151.70	420 DONUTS	04/24/2020
115321	PAPER	Printed	5810	T & W ELECTRONICS	\$3,702.75	CONNECT PLUS FOR 4/20 TO 6/20; 4/20 TO 6/20 TRANSP CONNE	04/24/2020
115322	PAPER	Printed	113127	EDIFII.US, LLC DBA	\$2,786.57	2/20 TRAVEL DANI/SAL	04/24/2020
115323	PAPER	Printed	113566	TOWN CENTER REFRIGERATION & AIR COND IN.	\$935.00	WORK ON KITCHEN FLOOR AT KRAFT	04/24/2020
115324	PAPER	Printed	5935	TRANE	\$406.85	WHEEL/FAN & MOTOR	04/24/2020
115325	PAPER	Printed	5940	TRANSPORTATION ACCESSORIES CO	\$170.20	GARAGE SUPPLIES	04/24/2020
115326	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,468.00	REPAIR RUSTY BATTERY BOX; REPAIR RUSTED CROSSMEMBE	04/24/2020
115327	PAPER	Printed	111787	VANDERMARK, DAVID	\$20.00	MECHANIC RENEWAL	04/24/2020
115328	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$345.00	ELEVATOR INSPECTIONS	04/24/2020
115329	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$11,557.73	BULK SALT	04/24/2020
115330	PAPER	Printed	100535	JOAN WALLACE	\$80.33	MILEAGE REIMB	04/24/2020
115331	PAPER	Printed	104757	WELLER TRUCK PARTS	\$1,698.50	REPAIR PARTS	04/24/2020
115332	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$636.00	WIREMOLD FLOOR BOX COVERS	04/24/2020
115333	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$458.00	SERVICE POWER WASHER	04/24/2020
115334	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$60.90	UNIFORMS FOR MECHANICS	04/24/2020
115335	PAPER	Printed	106084	WINZER CORPORATION	\$369.62	LOCK NUTS	04/24/2020
115336	PAPER	Printed	113562	WORKPLACE PRO	\$474.50	PR TEACHING SUPPLIES	04/24/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115337	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$330.61	DAILY GRIND SUPPLIES	04/24/2020
1297	EFT	Printed	401	MPSERS	\$10,700.70	MIP HYBRID DC 2%-1%-Ret Sv Cont	04/28/2020
1298	EFT	Printed	401	MPSERS	\$15,190.00	MIP PENSION DC EMPLOYER 20.96%	04/28/2020
1299	EFT	Printed	401	MPSERS	\$30,212.61	MIP PENSION GRADED AFTER 9-4-12	04/28/2020
1300	EFT	Printed	401	MPSERS	\$334,761.25	MIP RETIREE 20.96% ER ONLY	04/28/2020
1301	EFT	Printed	401	MPSERS	\$48.36	MIP SMALL STEPS 1% 2017	04/28/2020
1302	EFT	Printed	401	MPSERS	\$3,627.66	MIP SMALL STEPS 1% 2018	04/28/2020
1303	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	04/28/2020
1304	EFT	Printed	401	MPSERS TDP PAYMENT	\$3,691.19	MIP Tdp	04/28/2020
1305	EFT	Printed	401	MPSERS	\$12,587.37	MIP HYBRID DC 2%-1%-Ret Sv Cont	04/28/2020
1306	EFT	Printed	401	MPSERS	\$24,167.70	MIP PENSION DC EMPLOYER 20.96%	04/28/2020
1307	EFT	Printed	401	MPSERS	\$31,822.14	MIP PENSION GRADED AFTER 9-4-12	04/28/2020
1308	EFT	Printed	401	MPSERS	\$329,605.88	MIP RETIREE 20.96% ER ONLY	04/28/2020
1309	EFT	Printed	401	MPSERS	\$59.03	MIP SMALL STEPS 1% 2017	04/28/2020
1310	EFT	Printed	401	MPSERS	\$4,234.84	MIP SMALL STEPS 1% 2018	04/28/2020
1311	EFT	Printed	401	MPSERS	\$134.50	MIP SMALL STEPS 1% 2019	04/28/2020
1312	EFT	Printed	401	MPSERS TDP PAYMENT	\$3,691.19	MIP Tdp	04/28/2020
1313	EFT	Printed	401	MPSERS	\$11,431.77	MIP HYBRID DC 2%-1%-Ret Sv Cont	04/28/2020
1314	EFT	Printed	401	MPSERS	\$15,173.36	MIP PENSION DC EMPLOYER 20.96%	04/28/2020
1315	EFT	Printed	401	MPSERS	\$32,883.91	MIP PENSION GRADED AFTER 9-4-12	04/28/2020
1316	EFT	Printed	401	MPSERS	\$319,673.82	MIP RETIREE 20.96% ER ONLY	04/28/2020
1317	EFT	Printed	401	MPSERS	\$47.84	MIP SMALL STEPS 1% 2017	04/28/2020
1318	EFT	Printed	401	MPSERS	\$3,989.06	MIP SMALL STEPS 1% 2018	04/28/2020
1319	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	04/28/2020
1320	EFT	Printed	401	MPSERS TDP PAYMENT	\$3,691.19	MIP Tdp	04/28/2020
1321	EFT	Printed	401	MPSERS	\$10,385.34	MIP HYBRID DC 2%-1%-Ret Sv Cont	04/28/2020
1322	EFT	Printed	401	MPSERS	\$13,717.25	MIP PENSION DC EMPLOYER 20.96%	04/28/2020
1323	EFT	Printed	401	MPSERS	\$29,459.20	MIP PENSION GRADED AFTER 9-4-12	04/28/2020
1324	EFT	Printed	401	MPSERS	\$308,529.17	MIP RETIREE 20.96% ER ONLY	04/28/2020
1325	EFT	Printed	401	MPSERS	\$52.05	MIP SMALL STEPS 1% 2017	04/28/2020
1326	EFT	Printed	401	MPSERS	\$3,668.05	MIP SMALL STEPS 1% 2018	04/28/2020
1327	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	04/28/2020
1328	EFT	Printed	401	MPSERS TDP PAYMENT	\$3,691.19	MIP Tdp	04/28/2020
1329	EFT	Printed	401	MPSERS	\$10,103.32	MIP HYBRID DC 2%-1%-Ret Sv Cont	04/28/2020
1330	EFT	Printed	401	MPSERS	\$12,757.64	MIP PENSION DC EMPLOYER 20.96%	04/28/2020
1331	EFT	Printed	401	MPSERS	\$28,414.81	MIP PENSION GRADED AFTER 9-4-12	04/28/2020
1332	EFT	Printed	401	MPSERS	\$328,492.49	MIP RETIREE 20.96% ER ONLY	04/28/2020
1333	EFT	Printed	401	MPSERS	\$49.17	MIP SMALL STEPS 1% 2017	04/28/2020
1334	EFT	Printed	401	MPSERS	\$3,697.28	MIP SMALL STEPS 1% 2018	04/28/2020
1335	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	04/28/2020
1336	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,177.37	MIP Tdp	04/28/2020
10469	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$1,914.00	Enrichment Instructor - Cheer	04/29/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10470	PAPER	Printed	112623	DOORWAY TO COLLEGE	\$552.00	Enrichment Instructor - SAT Prep	04/29/2020
10471	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,088.00	Youth Baseball Jerseys And Hats	04/29/2020
10472	PAPER	Printed	90605	JAN MCLEAN	\$337.50	Enrichment instructor - Dog Obedience	04/29/2020
10473	PAPER	Printed	113630	ELIZABETH PEAY	\$100.00	Refund For CHS Athletic Fees	04/29/2020
10475	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$553.88	Contract On Copier - Color; Contract On Copier B/W	04/29/2020
115338	PAPER	Printed	4810	NATIONAL SCHOOL FORMS	\$161.62	KMMS SUPP	04/29/2020
115339	PAPER	Printed	108340	MITCHELL SKRIBA	\$117.88	MILEAGE 11/1 TO 2/26/20	04/29/2020
115340	PAPER	VOID	113564	BREVIN TOWNSEND	-voided-	10.25 HOURS	04/29/2020
115341	PAPER	VOID	113329	FREDERICK L. TOWNSEND	-voided-	MILEAGE 3/3 TO 3/10/20	04/29/2020
115342	PAPER	Printed	100775	DTE ENERGY	\$853.76	03/17 TO4/16/20 ACC#9100-199-1688-1; 03/17 TO 04/16/20 ACC#	04/29/2020
115343	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$797.50	4/20 GAS FOR 4690 PARIS RIDGE	04/29/2020
115344	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,349.00	ADN Dental Admin Fee May '20	04/30/2020
115345	PAPER	Printed	101590	HARDING'S MIDDLE MARKET	\$37.95	FOOD SCIENCE GROCERIES	04/30/2020
548	PAPER	Printed	112740	ARTS IN MOTION STUDIO	\$750.00	MUSIC & MOVEMENT WORKSHOPS	05/05/2020
549	PAPER	Printed	90187	GORDON FOOD SERVICE	\$110.78	CONCESSION SUPPLIES	05/05/2020
550	PAPER	Printed	110999	BEN HOWELL	\$234.00	TECH/TEACHING FOR JUMPS	05/05/2020
551	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$146.35	BOOK FAIR SALES	05/05/2020
552	PAPER	Printed	101097	TEAM GAZELLE	\$463.70	TEAM CLOTHING	05/05/2020
553	PAPER	Printed	108374	TENNIS WAREHOUSE	\$321.40	PENN CHAMPIONSHIP EXTRA DUTY	05/05/2020
554	PAPER	Printed	112178	NANJE ZUPIN	\$100.00	GOLD PROFICIENCY AWARD FOR FFA	05/05/2020
5292	PAPER	Printed	4210	LEIGHTON TOWNSHIP TREASURER	\$1,377.72	RETURN OF DEBT OVERPAYMENT	05/05/2020
32003	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$49,005.78	3/26 TO 4/22/20 MEALS	05/05/2020
32004	PAPER	Printed	113658	HEATHER DRAYTON	\$136.55	LUNCH REFUND FOR CATHERINE	05/05/2020
32005	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,386.99	REPAIR OF WALK-IN COOLER	05/05/2020
32006	PAPER	Printed	113648	ELIZABETH LYNCH	\$16.90	SOPHIA'S LUNCH REFUND	05/05/2020
32007	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$423.08	DELIME CLEVELAND STEAMER	05/05/2020
32008	PAPER	Printed	111133	TERRI PALMER	\$27.75	MORGAN LUNCH REFUND	05/05/2020
32009	PAPER	Printed	113660	CHRIS SCHUMAKER	\$36.20	ZACKARY LUNCH REFUND	05/05/2020
32010	PAPER	Printed	113661	GEORGE SEGAL	\$12.60	RYAN LUNCH REFUND	05/05/2020
32011	PAPER	Printed	113662	DARAL SMALLIGAN	\$4.00	CRYSTAL LUNCH REFUND	05/05/2020
32012	PAPER	Printed	112931	SANDY WILLIAMS	\$74.00	JOSH LUNCH REFUND	05/05/2020
32013	PAPER	Printed	113663	ANN WINKLER	\$112.50	ANDREW LUNCH REFUND	05/05/2020
115346	PAPER	Printed	108991	JENNIFER AMOROSE	\$164.58	MILEAGE 1/7 TO 1/31/20; MILEAGE 2/5 TO 2/26/20; MILEAGE 3/3	05/05/2020
115347	PAPER	Printed	104912	DARLEEN BARKEL	\$67.74	MILEAGE 3/3 TO 3/12/20	05/05/2020
115348	PAPER	Printed	1033	SCOTT BONT	\$65.55	MILEAGE 1/6 TO 2/19/20; MILEAGE 2/24 TO 3/0/20	05/05/2020
115349	PAPER	Printed	1040	BRIAN BROEKHUIZEN	\$25.88	MILEAGE 3/2 TO 3/16/20	05/05/2020
115350	PAPER	Printed	110486	MICHELLE CULLIN	\$20.13	MILEAGE 3/2 TO 3/11/20	05/05/2020
115351	PAPER	Printed	110855	MARYANN GRAHAM	\$103.68	MILEAGE FOR KISD USER MTG	05/05/2020
115352	PAPER	Printed	113552	MATTHEW HESS	\$266.53	MILEAGE 2/10 TO 3/15/20; MASKS FOR CUSTODIAL STAFF	05/05/2020
115353	PAPER	Printed	108378	MEGAN HOJNACKI	\$307.57	ALT SHIFT MILEAGE; MILEAGE 3/4 TO 3/12/20; ALT SHIFT TRAINI	05/05/2020
115354	PAPER	Printed	112243	DAN HUBBELL	\$97.17	CLEANING/CHROMEBOOK DEPLOYMENT	05/05/2020
115355	PAPER	Printed	1218	JEFF JENKINS	\$324.22	FAC SUPPLIES	05/05/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115356	PAPER	Printed	113505	LAURA KATERBERG	\$37.55	MILEAGE 3/3 TO 3/12/20	05/05/2020
115357	PAPER	Printed	110922	WENDY KENNEY	\$180.00	COMPETITVE CHEER MEET	05/05/2020
115358	PAPER	Printed	103609	AMY KUPPLER	\$55.40	COMPETITVE CHEER MEET	05/05/2020
115359	PAPER	Printed	107945	SARAH LANE	\$83.72	MILEAGE 1/6 TO 3/6/20	05/05/2020
115360	PAPER	Printed	100421	JESSIE LANGELAND	\$32.95	CE SUPPLIES	05/05/2020
115361	PAPER	Printed	112843	ANNA LAWRENCE	\$45.54	MILEAGE 2/12 TO 3/12/20	05/05/2020
115362	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$61.46	KL TEACH SUPP	05/05/2020
115363	PAPER	Printed	1424	SIRENA SCHUBECK	\$39.73	MILEAGE 3/2 TO 3/12/20	05/05/2020
115364	PAPER	Printed	103600	JOHN SCHUT	\$108.00	HS VOC ED AG SUPP	05/05/2020
115365	PAPER	Printed	108374	TENNIS WAREHOUSE	\$398.00	PENN CHAMPIONSHIP EXTRA DUTY	05/05/2020
115366	PAPER	Printed	106512	MARCY TORRES	\$20.13	MILEAGE 3/3 TO 3/12/20	05/05/2020
115367	PAPER	Printed	109373	DAWN ZONDERVAN	\$16.79	MILEAGE 1/28 TO 2/5	05/05/2020
555	PAPER	Printed	101097	TEAM GAZELLE	\$1,206.00	BB TEAM HATS	05/06/2020
10477	PAPER	VOID	104035	DUNCAN LAKE MIDDLE SCHOOL	-voided-	Middle School Winter Athletic Fees	05/06/2020
10478	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$4,497.50	Custodial Fees For CYB - Paris Ridge; Custodial Fees For CYB	05/06/2020
10479	PAPER	Printed	104035	DUNCAN LAKE MIDDLE SCHOOL	\$5,605.00	Middle School Winter Athletic Fees	05/06/2020
115371	PAPER	Printed	113629	CHARLES BUSHMAN	\$48.47	MILEAGE 2/19 TO 3/13/20	05/06/2020
115372	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$60,171.25	APRIL SERVICES; MAY SERVICES	05/06/2020
115373	PAPER	Printed	113320	TELNET WORLDWIDE	\$1,926.25	4/1/20 ACC#62769; 5/1/20 ACC#62769	05/07/2020
115374	PAPER	Printed	107827	WESTERN TEL-COM	\$3,452.50	REPLACE BROKEN POLE; 1/1 TO 3/31 CABLE PROTECTION ACC	05/07/2020
115375	PAPER	Printed	113310	WENDY DUBUISSON	\$121.27	MILEAGE 1/7 TO 1/29/20; MILEAGE 2/5 TO 2/27/20	05/07/2020
115376	PAPER	Printed	106725	A PARTS WAREHOUSE	\$526.32	REPAIR PARTS	05/07/2020
115377	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,393.36	4/1/20 COLOR COPIES	05/07/2020
115378	PAPER	Printed	2095	ACTION CHEMICAL	\$382.60	FACE MASK & GLOVES	05/07/2020
115379	PAPER	Printed	112848	ARROWWASTE INC.	\$243.71	APRIL RECYCLE; TRASH	05/07/2020
115380	PAPER	Printed	2544	BSN SPORTS INC	\$7,540.75	UNIFORMS; BASKETBALL BACKERBOARDS	05/07/2020
115381	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,118.00	DLMS TECH SUPPLIES	05/07/2020
115382	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$88.95	MAINT SUPPLIES	05/07/2020
115383	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$15.96	MAINT SUPPLIES-TODD'S TOOLS	05/07/2020
115384	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	4/24 TO 5/23/20 ACC#8245126430062357	05/07/2020
115385	PAPER	Printed	109295	TREECE HOME CARE, INC	\$7,080.00	3/2 TO 3/12/20 NURSE ON BUS; 3/2 TO 3/12/20 NURSE IN CLASS	05/07/2020
115386	PAPER	VOID	2996	CRISIS PREVENTION INSTITUTE INC	-voided-	WORKBOOKS	05/07/2020
115387	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$468.44	REPAIR PARTS	05/07/2020
115388	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$675.00	RADIATOR	05/07/2020
115389	PAPER	Printed	3135	DEMCO INC	\$81.10	EL LIBRARY BOOKS	05/07/2020
115390	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	05/07/2020
115391	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,000.00	FINAL FORMS	05/07/2020
115392	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$225.00	STARTER	05/07/2020
115393	PAPER	Printed	111336	FOX CHEVROLET	\$351.25	PAINT & INSTALL QTR FENDER; REPAIR PARTS	05/07/2020
115394	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$78.91	REPAIR PARTS	05/07/2020
115395	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,155.40	TIRES FOR FLEET	05/07/2020
115396	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,300.28	REPAIR PARTS	05/07/2020

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115397	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$220.00	MARCH WATER SAMPLES	05/07/2020
115398	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$1,023.10	REPEATERS FOR JACE	05/07/2020
115399	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$331.20	BOOKS FOR LIBRARY	05/07/2020
115400	PAPER	Printed	90367	KISD	\$102,895.80	MAR PR & INS ITINERANTS	05/07/2020
115401	PAPER	Printed	111395	LG2, LLC	\$4,197.00	BATH PARTIONS/KL & CE	05/07/2020
115402	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$806.32	ASPHALT PATCH	05/07/2020
115403	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$261.00	BE NICE SHIRTS	05/07/2020
115404	PAPER	Printed	4568	MICHIGAN DECA	\$75.00	2020 RESULTS FOR NON-100% MEMBER CHAPTER	05/07/2020
115405	PAPER	Printed	100877	MICHIGAN DEPARTMENT OF STATE	\$75.00	REPAIR FACILITY LICENSE	05/07/2020
115406	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,004.05	REPAIR PARTS	05/07/2020
115407	PAPER	Printed	112985	POWERSCHOOL GROUP LLC	\$57,047.02	PS SIS, PD, & POWER PACK SUBSCRIPTIONS THROUGH 8/31	05/07/2020
115408	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$292.50	REPAIR FIRE ALARM SYSTEM	05/07/2020
115409	PAPER	Printed	5390	ROAD EQUIPMENT	\$953.58	REPAIR PARTS	05/07/2020
115410	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$298.90	SERVICE FUEL PUMP	05/07/2020
115411	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$146.28	PAINT	05/07/2020
115412	PAPER	Printed	111517	SPECTRUM HEALTH PENNOCK	\$199.00	PHYSICALS	05/07/2020
115413	PAPER	Printed	112490	STATE OF MICHIGAN,	\$240.00	BOILER LICENSE FEE	05/07/2020
115414	PAPER	Printed	101097	TEAM GAZELLE	\$4,275.00	VARSITY SOFTBALL TEAM UNIFORMS	05/07/2020
115415	PAPER	Printed	112498	TENERGY	\$3,443.47	1/20 ENERGY SAVINGS	05/07/2020
115416	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,623.17	REPAIR RUST ON SIDE OF 09-10; REPAIR BROKEN HOOD HINGE	05/07/2020
115417	PAPER	Printed	94997	UNIQUE TRUCK EQUIPMENT	\$33.00	USB CABLE FOR ENGINE	05/07/2020
115418	PAPER	Printed	105117	MICHELE VANDERWAL	\$434.70	REIMB FOR LIBRARY BOOKS	05/07/2020
115419	PAPER	Printed	6044	VERIZON WIRELESS	\$2,247.04	3/24 TO 4/23/20 ACC#486336991-00001	05/07/2020
115368	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	05/08/2020
115369	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	05/08/2020
115370	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/08/2020
115420	PAPER	Printed	113637	JENNIFER BAISCH	\$94.00	AP TESTING FOR MORGAN	05/11/2020
115421	PAPER	Printed	100891	ANGELA BURSCH	\$94.00	AP TESTING FOR EVAN	05/11/2020
115422	PAPER	Printed	113638	MELISSA CANUP	\$94.00	AP TESTING FOR EMMA	05/11/2020
115423	PAPER	Printed	113639	BETHANY GEELHOED	\$5.00	AP TESTING FOR MICHAEL	05/11/2020
115424	PAPER	Printed	113640	ERIN GEIK	\$94.00	AP TESTING FOR CARSYN	05/11/2020
115425	PAPER	Printed	113641	TAMMY GIBSON	\$94.00	AP TESTING FOR CARLEE	05/11/2020
115426	PAPER	Printed	113642	ANGIE HALL	\$94.00	AP TESTING FOR ALYSSA	05/11/2020
115427	PAPER	Printed	112653	JOY HERREMA	\$94.00	AP TESTING FOR BRADY	05/11/2020
115428	PAPER	Printed	113643	NANCY HOOKER	\$94.00	AP TESTING FOR MITCHELL	05/11/2020
115429	PAPER	Printed	113644	BETH HUEBNER	\$94.00	AP TESTING FOR HANNAH	05/11/2020
115430	PAPER	Printed	113396	STACIE JAKIEL	\$94.00	AP TESTING FOR AMBER	05/11/2020
115431	PAPER	Printed	113636	COLETTE JOHNSON	\$94.00	AP TESTING FOR GRACE	05/11/2020
115432	PAPER	Printed	113645	LESLIE KLOMPARENS	\$94.00	AP TESTING FOR KATIE	05/11/2020
115433	PAPER	Printed	113646	LISA KONWERSKI	\$94.00	AP TESTING FOR WHITNEY	05/11/2020
115434	PAPER	Printed	105480	HEATHER KOOIKER	\$94.00	AP TESTING FOR TARYN	05/11/2020
115435	PAPER	Printed	113656	ELISA LAMPHERE	\$94.00	AP TESTING FOR ETHAN	05/11/2020

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115436	PAPER	Printed	113647	ANDREW LESLIE	\$94.00	AP TESTING COLLIN	05/11/2020
115437	PAPER	Printed	113648	ELIZABETH LYNCH	\$94.00	AP TESTING SOPHIA	05/11/2020
115438	PAPER	Printed	104402	JOHN MORRISON	\$5.00	AP TESTING AIDAN	05/11/2020
115439	PAPER	Printed	113649	LISA MULNIX	\$94.00	AP TESTING LIAM	05/11/2020
115440	PAPER	Printed	113650	STEVE MUTSCHLER	\$94.00	AP TESTING ERICA	05/11/2020
115441	PAPER	Printed	113651	PHU NGUYEN	\$120.00	AP TESTING FOR THANH	05/11/2020
115442	PAPER	Printed	108600	ANDREA PIERCE	\$94.00	AP TESTING FOR ZEPHANIAH	05/11/2020
115443	PAPER	Printed	113652	SHELLIE REGAN	\$94.00	AP TESTING FOR NICOLE	05/11/2020
115444	PAPER	Printed	113654	JACQUELINE RILEY	\$94.00	AP TESTING FOR RILEY	05/11/2020
115445	PAPER	Printed	113653	DAYNA SCHUTTER	\$94.00	AP TESTING FOR JEREMIAH	05/11/2020
115446	PAPER	Printed	110589	DANIELLE SPEERS	\$94.00	AP TESTING FOR CHARITY	05/11/2020
115447	PAPER	Printed	113655	FELICIA STEENWYK	\$94.00	AP TESTING FOR JACKSON	05/11/2020
115448	PAPER	Printed	113657	MONICA STONE	\$94.00	AP TESTING FOR NICK	05/11/2020
115449	PAPER	Printed	108419	MELANIE, SULLIVAN	\$94.00	AP TESTING FOR ALEX	05/11/2020
115450	PAPER	Printed	107128	JUDY THOME	\$80.00	AP TESTING FOR TIMOTHY	05/11/2020
115451	PAPER	Printed	113635	BETH WINKLER	\$54.00	AP TESTING FOR MORGAN	05/11/2020
115452	PAPER	Printed	109373	DAWN ZONDERVAN	\$94.00	AP TESTING FOR CARLY	05/11/2020
115453	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$2,370.00	CHS, DLMS & KMMS BE NICE CHAPTER RENEWAL	05/11/2020
10480	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$17,085.00	Winter 2019/2020 Athletic Fees	05/13/2020
10481	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$115.19	Postage For Senior Spring Newsletter	05/13/2020
10482	PAPER	Printed	113666	KRIS CONNELLY	\$100.00	Refund For CHS Athletic Fees	05/13/2020
115454	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$20.00	REPAIR WARRANTY	05/13/2020
115455	PAPER	Printed	112646	REBECCA COKE	\$40.00	AP REFUND FOR CHLOE	05/14/2020
115456	PAPER	Printed	113669	DAN DARK	\$94.00	AP REFUND FOR DAN	05/14/2020
115457	PAPER	Printed	107435	DRISCOLL, LISA	\$94.00	AP REFUND FOR OLIVIA	05/14/2020
115458	PAPER	Printed	109107	SHERI DYER	\$5.00	AP REFUND FOR BETHANY	05/14/2020
115459	PAPER	Printed	108730	JANICE FOERCH	\$40.00	AP REFUND FOR LOGAN	05/14/2020
115460	PAPER	Printed	108090	ANN FRASS	\$134.00	AP REFUND FOR KATELYN	05/14/2020
115461	PAPER	Printed	110045	STACIA FRIDLEY	\$94.00	AP REFUND FOR WADE	05/14/2020
115462	PAPER	Printed	109347	CHRISTINE GEORGE	\$40.00	AP REFUND FOR MARGARET	05/14/2020
115463	PAPER	VOID	113667	MARIA GOMEZ-LOPEZ	-voided-	AP REFUND FOR BAILEY	05/14/2020
115464	PAPER	Printed	113670	BEATRIZ GONZALEZ	\$105.00	AP REFUND FOR ALEXANDRA	05/14/2020
115465	PAPER	Printed	110719	JACKIE HEBERT	\$94.00	AP REFUND FOR BRIANNA	05/14/2020
115466	PAPER	Printed	113671	TYSON HEURING	\$40.00	AP REFUND FOR JACOB	05/14/2020
115467	PAPER	Printed	112738	KERRI HIGGINS	\$100.00	AP REFUND FOR MADALYN	05/14/2020
115468	PAPER	Printed	113672	HEIDI HOST	\$41.00	AP REFUND FOR SOPHIA	05/14/2020
115469	PAPER	Printed	113668	KAREN HSIN-HUI CHEN	\$40.00	AP REFUND FOR LESLIE	05/14/2020
115470	PAPER	Printed	113153	SHERRY JOHNSTON	\$94.00	AP REFUND FOR SHANNON	05/14/2020
115471	PAPER	Printed	113673	JAMIE KELLOGG	\$40.00	AP REFUND FOR JACK	05/14/2020
115472	PAPER	Printed	110427	MICHELLE KLINKER	\$40.00	AP REFUND FOR MORGAN	05/14/2020
115473	PAPER	Printed	113648	ELIZABETH LYNCH	\$40.00	AP REFUND FOR SOPHIA	05/14/2020
115474	PAPER	Printed	110752	LISA MARSMAN	\$120.00	AP REFUND FOR EMMA	05/14/2020

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115475	PAPER	Printed	113674	STEPHANIE MATHIEU	\$40.00	AP REFUND FOR LILY	05/14/2020
115476	PAPER	Printed	111076	NICOLE MAURER	\$188.00	AP REFUND FOR ANTHONY	05/14/2020
115477	PAPER	Printed	113677	ANGELA MILLER	\$10.00	AP REFUND FOR TAYLOR	05/14/2020
115478	PAPER	Printed	109455	RENE MONSON	\$134.00	AP REFUND FOR CARTER	05/14/2020
115479	PAPER	Printed	113675	RANDEER MULTANI	\$94.00	AP REFUND FOR VARINDER	05/14/2020
115480	PAPER	Printed	113676	OLIE OLSEN	\$134.00	AP REFUND FOR O'LEE	05/14/2020
115481	PAPER	Printed	113101	KURTIZ OROSZ	\$5.00	AP REFUND FOR KORA	05/14/2020
115482	PAPER	Printed	107536	JANE PYSCHER	\$135.00	AP REFUND FOR ETHAN	05/14/2020
115483	PAPER	Printed	113678	THOMAS SHIRILLA	\$40.00	AP REFUND FOR CATHERINE	05/14/2020
115484	PAPER	Printed	113534	CARIANNE STAFFORD	\$80.00	AP REFUND FOR BLAIRE	05/14/2020
115485	PAPER	Printed	113679	ELZBIETA TOCILA	\$40.00	AP REFUND FOR JESSICA	05/14/2020
115486	PAPER	Printed	113680	JENNIFER VINCENT	\$94.00	AP REFUND FOR SOPHIA	05/14/2020
115487	PAPER	Printed	102674	MICHELLE VONK	\$40.00	AP REFUND FOR ABBY	05/14/2020
115488	PAPER	Printed	113635	BETH WINKLER	\$40.00	AP REFUND FOR MORGAN	05/14/2020
556	PAPER	Printed	113683	SUGELLY AREN	\$110.00	REFUND FOR DEABIAN	05/15/2020
557	PAPER	Printed	113687	KATHERINE BROWN	\$110.00	REFUND FOR RYAN	05/15/2020
558	PAPER	Printed	112444	TINA CISLER	\$110.00	REFUND FOR MAKENNA	05/15/2020
559	PAPER	Printed	113689	DANA CLARKE	\$110.00	REFUND FOR BRENDAN	05/15/2020
560	PAPER	Printed	109886	ELIZABETH CROSBY	\$110.00	REFUND FOR AEVA	05/15/2020
561	PAPER	Printed	111117	KERI ELAM	\$110.00	REFUND FOR LOGAN	05/15/2020
562	PAPER	Printed	113640	ERIN GEIK	\$110.00	REFUND FOR EMERSYN	05/15/2020
563	PAPER	Printed	113690	CHRISTINA HALBLAUB	\$110.00	REFUND FOR KYLEIGH	05/15/2020
564	PAPER	Printed	113691	KATY HALL	\$110.00	REFUND FOR JAMES	05/15/2020
565	PAPER	Printed	113694	ERIN JOHNSON	\$110.00	REFUND FOR RILEY	05/15/2020
566	PAPER	Printed	113686	KEASHA KOTRBA	\$110.00	REFUND FOR TARYN	05/15/2020
567	PAPER	Printed	112171	KIMBERLY LARSEN	\$110.00	REFUND FOR ZACHARY	05/15/2020
568	PAPER	Printed	113692	KATHERINE LARSON	\$110.00	REFUND FOR ANDREW	05/15/2020
569	PAPER	Printed	111972	SARA MALINOWSKI	\$110.00	REFUND FOR JOHN	05/15/2020
570	PAPER	Printed	113693	BECKY MCGINNIS	\$110.00	REFUND FOR CHASE	05/15/2020
571	PAPER	Printed	111796	JULIE NORMAN	\$110.00	REFUND FOR OWEN	05/15/2020
572	PAPER	Printed	113688	GRISELDA REQUENA	\$110.00	REFUND FOR JOHNATHON	05/15/2020
573	PAPER	Printed	113615	ANGIE REYNOLDS	\$110.00	REFUND FOR LOGAN	05/15/2020
574	PAPER	Printed	113695	JULIE ROONEY	\$110.00	REFUND FOR AIDEN	05/15/2020
575	PAPER	Printed	113703	ANITA SANTOYO	\$110.00	REFUND FOR JOHNNY	05/15/2020
576	PAPER	Printed	113696	STEVE SCHELLING	\$110.00	REFUND FOR EMILY	05/15/2020
577	PAPER	Printed	113701	PAM SIAZIK-WILLIAMS	\$110.00	REFUND FOR LUCAS	05/15/2020
578	PAPER	Printed	113697	RACHEL SMIERTKA	\$110.00	REFUND FOR AUSTIN	05/15/2020
579	PAPER	Printed	113698	MATT SMITH	\$110.00	REFUND FOR ANDEN	05/15/2020
580	PAPER	Printed	103458	SARAH STAUFFER	\$110.00	REFUND FOR AUSTIN	05/15/2020
581	PAPER	Printed	113699	ORVILLE THEAKER	\$110.00	REFUND FOR ELLA	05/15/2020
582	PAPER	Printed	113700	KARI UPHAM	\$110.00	REFUND FOR AIDAN	05/15/2020
583	PAPER	Printed	113685	JODY VADAS	\$110.00	REFUND FOR TRENT	05/15/2020

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584	PAPER	Printed	113180	RACHEL VIGNA	\$110.00	REFUND FOR ALLISON	05/15/2020
585	PAPER	Printed	110759	LORI WINDSOR	\$110.00	REFUND FOR LUKAS	05/15/2020
586	PAPER	Printed	113702	BRENDA WOODWYK	\$110.00	REFUND FOR TORI	05/15/2020
587	PAPER	Printed	113684	KRISTI WRIGHT	\$110.00	REFUND FOR CARLO	05/15/2020
588	PAPER	Printed	113704	KEVIN ABDELKADER	\$45.00	REFUND FOR NOAH	05/15/2020
589	PAPER	Printed	106628	MELLISA ADAMS	\$45.00	REFUND FOR ANDREW	05/15/2020
590	PAPER	Printed	113705	ADAM BEHEN	\$45.00	REFUND FOR SAWYER	05/15/2020
591	PAPER	Printed	113706	MARY BENSON	\$45.00	REFUND FOR KENDALL	05/15/2020
592	PAPER	Printed	112129	TRACY BRAND	\$45.00	REFUND FOR ZACHARY	05/15/2020
593	PAPER	Printed	113687	KATHERINE BROWN	\$45.00	REFUND FOR LIAM	05/15/2020
594	PAPER	Printed	113707	GREGORY COOPER	\$45.00	REFUND FOR ZANE	05/15/2020
595	PAPER	Printed	113152	ERIN DEAN	\$45.00	REFUND FOR TYLER	05/15/2020
596	PAPER	Printed	105671	TONYA DIXON	\$45.00	REFUND FOR CADEN	05/15/2020
597	PAPER	Printed	113708	SARA DYKEMA	\$45.00	REFUND FOR EMERSON	05/15/2020
598	PAPER	Printed	110443	LISA FOLKERSMA	\$45.00	REFUND FOR BRAYDEN	05/15/2020
599	PAPER	Printed	110855	MARYANN GRAHAM	\$90.00	REFUNDS FOR EVAN & OWEN	05/15/2020
600	PAPER	Printed	110783	CAROL GRAY	\$45.00	REFUND FOR ANDREW	05/15/2020
601	PAPER	Printed	113709	LEEANNA GUZMAN	\$45.00	REFUND FOR BRETT	05/15/2020
602	PAPER	Printed	91176	BRIAN HANNA	\$45.00	REFUND FOR NOAH	05/15/2020
603	PAPER	Printed	113710	KYLEE HAYWOOD	\$45.00	REFUND FOR KIANA	05/15/2020
604	PAPER	Printed	113718	DALJIT KAUR	\$50.00	REFUND FOR PARDEEP	05/15/2020
605	PAPER	Printed	1239	JENNY KING	\$45.00	REFUND FOR JETT	05/15/2020
606	PAPER	Printed	113711	RACHEL KOWATCH	\$45.00	REFUND FOR AIDAN	05/15/2020
607	PAPER	Printed	113712	CARISSA LAWTON	\$45.00	REFUND FOR JACE	05/15/2020
608	PAPER	Printed	113713	TRICIA LEWIS	\$45.00	REFUND FOR BREANNA	05/15/2020
609	PAPER	Printed	107357	TABITHA LONG	\$45.00	REFUND FOR GAVIN	05/15/2020
610	PAPER	Printed	113674	STEPHANIE MATHIEU	\$45.00	REFUND FOR NOLAN	05/15/2020
611	PAPER	Printed	113714	TRACY MCKENZIE	\$45.00	REFUND FOR MASON	05/15/2020
612	PAPER	Printed	108000	BRENDA PURVIS	\$90.00	REFUNDS FOR AUSTIN & LANE	05/15/2020
613	PAPER	Printed	113574	MARLENE RAFFLER	\$45.00	REFUND FOR CAMDEN	05/15/2020
614	PAPER	Printed	113723	ERIN RICHARDSON	\$45.00	REFUND FOR ALEXANDER	05/15/2020
615	PAPER	Printed	113716	KIM RUSSO	\$45.00	REFUND FOR BRAYDEN	05/15/2020
616	PAPER	Printed	107105	KRISTI RUSSO	\$45.00	REFUND FOR JOEY	05/15/2020
617	PAPER	Printed	113717	HEATHER SCAVO	\$45.00	REFUND FOR COOPER	05/15/2020
618	PAPER	Printed	113719	MELISSA SOPER	\$45.00	REFUND FOR RILEY	05/15/2020
619	PAPER	Printed	113720	RYAN SULZENER	\$45.00	REFUND FOR AYDEN	05/15/2020
620	PAPER	Printed	110456	AMY VANDERHOFF	\$45.00	REFUND FOR CARSON	05/15/2020
621	PAPER	Printed	113721	DAVE VELDHOUSE	\$45.00	REFUND FOR CANYEN	05/15/2020
622	PAPER	Printed	110457	DEANNA VOGELER	\$45.00	REFUND FOR LUKE	05/15/2020
623	PAPER	Printed	113722	LESLIE WY SOCKI	\$45.00	REFUND FOR CAMDEN	05/15/2020
138	PAPER	Printed	102485	ARROW ROOFING AND SUPPLY INC	\$24,288.00	FURNISH & INSTALL 250 FT WALL PANEL	05/20/2020
139	PAPER	Printed	113337	PEL CONSTRUCTION	\$3,163.91	PAYMENT 5	05/20/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
624	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$24.00	PBI COUPONS	05/20/2020
625	PAPER	VOID	2660	CALEDONIA FARMERS ELEVATOR	-voided-	TIME/PRICE DIFF	05/20/2020
626	PAPER	Printed	112241	HILL, SHAWNA	\$15.00	REFUND FOR RYLYN	05/20/2020
627	PAPER	Printed	113681	SHAYA PEREZ	\$15.00	REFUND FOR KYLEE	05/20/2020
628	PAPER	Printed	112517	JESIKA SPRAGUE	\$15.00	REFUND FOR JOSHUA	05/20/2020
629	PAPER	Printed	113682	SHEILA VREDEVOOGD	\$15.00	REFUND FOR MORGAN	05/20/2020
630	PAPER	Printed	110851	AMY WALDMILLER	\$15.00	REFUND FOR CHRISTINA	05/20/2020
5293	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$1,000.00	2016 REFUNDING BOND SERIES A; 2016 REFUNDING BOND SER	05/20/2020
10483	PAPER	Printed	111480	MONIQUE BRENNAN	\$295.00	Reimburse For LERN Digital Marketing Class	05/20/2020
32014	PAPER	Printed	113793	MEREDITH BEIDLER	\$94.35	LUNCH REFUND FOR ADDYSON	05/20/2020
32015	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,756.14	WALK IN COOLER	05/20/2020
32016	PAPER	Printed	108406	JAMIE LEWIS	\$68.19	LUNCH REFUND FOR ELIZABETH	05/20/2020
32017	PAPER	Printed	113659	JOHN ORMSTAD	\$104.25	LUNCH REFUND FOR TYLER	05/20/2020
32018	PAPER	Printed	106817	QUILL CORPORATION	\$28.89	LABELS	05/20/2020
115495	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$108.00	STAPLES	05/20/2020
115496	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$12.00	REPLACEMENT KEY FOR FRED COX	05/20/2020
115497	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$460.90	REFUND; KL 4TH GR SUPPLIES; KL 3RD GR SUPPLEIS; ENVELO	05/20/2020
115498	PAPER	Printed	112848	ARROWASTE INC.	\$66.00	RECYCLE	05/20/2020
115499	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$349.82	MAINT SUPP; DL PLUMBING PARTS	05/20/2020
115500	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SERVICE CONTRACT	05/20/2020
115501	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$13,183.00	CLEAN UP	05/20/2020
115502	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$88.95	ROUND UP	05/20/2020
115503	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$229.40	DE APRIL GSRP MEALS	05/20/2020
115504	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$181.10	DLMS APRIL GSRP MEALS	05/20/2020
115505	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$144.90	MAINT SUPP; SCREEN AT CE	05/20/2020
115506	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	5/1 TO 5/31/20 ACC#8245126430056946	05/20/2020
115507	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$7,000.00	STRENGTH AND CONDITIONING	05/20/2020
115508	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.17	ALARM SYSTEM MONITORING	05/20/2020
115509	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$240.00	ABBY DELLER MUSIC THEORY	05/20/2020
115510	PAPER	Printed	112305	AARON, GOODYKE	\$71.88	FALL THROUGH SPRING MILEAGE	05/20/2020
115511	PAPER	Printed	3575	GRAINGER	\$15.54	GASKETS	05/20/2020
115512	PAPER	Printed	113388	GREEN GRASS FERTILIZATION & PEST CONTROL	\$1,384.80	FERTILIZING AND WEED CONTROL	05/20/2020
115513	PAPER	Printed	109118	CANDI HARPER	\$24.00	KAYMBU SUBSCRIPTION	05/20/2020
115514	PAPER	Printed	112653	JOY HERREMA	\$12.65	COVID 19 PACKETS-MILEAGE	05/20/2020
115515	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,362.61	3/20 SCHOOL RESOURCE OFFICER	05/20/2020
115516	PAPER	Printed	90367	KISD	\$91,125.88	APR PR & INS ITINERANTS	05/20/2020
115517	PAPER	Printed	103466	JOE LIENESCH	\$593.45	MILEAGE 8/29 TO 2/12/20	05/20/2020
115518	PAPER	Printed	111296	LIKER, JESSE	\$174.90	HS MUSIC SUPPLIES	05/20/2020
115519	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$18.86	BREAKFAST MEETING AT CONFERENCE	05/20/2020
115520	PAPER	Printed	113633	MARKETING & BUSINESS ADMIN RESEARCH & C	\$200.00	MBA LEARNING CTR MASTER LICENSE	05/20/2020
115521	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$164.23	DRILL BITS, OIL & TOW STRAP	05/20/2020
115522	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$30,041.05	4/20 ACC#41050	05/20/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115523	PAPER	Printed	4665	MILLER JOHNSON	\$150.00	LEGAL WORK	05/20/2020
115524	PAPER	Printed	4740	MSBO	\$355.00	19/20 MSBO MEMBERSHIP DUES; BUSINESS MGR VIRTUAL WO	05/20/2020
115525	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$101.98	5 GAL AIR TANK/JUMPER CABLES	05/20/2020
115526	PAPER	Printed	5065	JW PEPPER & SONS INC	\$3.00	KMMS MUSIC SUPP	05/20/2020
115527	PAPER	Printed	113466	PLANTE MORAN CRESA, L.L.C.	\$20,426.81	PHASE 1 CAPITAL PLANNING	05/20/2020
115528	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$658.35	SPRING SPORTS	05/20/2020
115529	PAPER	Printed	113796	HEATHER POE	\$12.65	COV 19 INFO PACKETS-MILEAGE	05/20/2020
115530	PAPER	VOID	106817	QUILL CORPORATION	-voided-	OFFICE SUPPLIES; RETURNED OFFICE SUPPLIES; CREDIT FOR	05/20/2020
115531	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$25,024.49	FLOORING AT KM	05/20/2020
115532	PAPER	Printed	113795	ROCK THE HOUSE ENTERTAINMENT GROUP	\$3,125.00	GRADUATION	05/20/2020
115533	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$101.76	PAINT FOR KM	05/20/2020
115534	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$183.26	GROUNDS SUPPLIES	05/20/2020
115535	PAPER	Printed	111839	SPORTS ADDIX LLC	\$914.00	FACE MASK W/ LOGO	05/20/2020
115536	PAPER	Printed	101097	TEAM GAZELLE	\$597.00	CLOTHING FOR ADMININSTRATORS	05/20/2020
115537	PAPER	Printed	112498	TENERGY	\$3,456.49	FEB 20 ENERGY SAVINGS	05/20/2020
115538	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,856.00	LEGAL SERVICES	05/20/2020
115539	PAPER	Printed	108908	TIRES 2000	\$99.80	TIRES FOR 4000D	05/20/2020
115540	PAPER	Printed	113566	TOWN CENTER REFRIGERATION & AIR COND IN	\$1,375.00	WORK ON KITCHEN KMMS	05/20/2020
115541	PAPER	Printed	108246	ULTIMATE OFFICE SOLUTIONS	\$197.34	KL SUPPLEIS	05/20/2020
115542	PAPER	Printed	105522	SHAWN VEITCH	\$206.60	MILEAGE 8/26 TO 3/12/20	05/20/2020
10591	PAPER	Printed	110471	JOSHUA ABTS	\$379.23	REFUND FOR NOAH	05/22/2020
10592	PAPER	Printed	113789	STACY ALLEN	\$134.17	REFUND FOR NORA	05/22/2020
10593	PAPER	Printed	113761	KELLEY ALMY	\$116.66	REFUND FOR CAMERON; REFUND FOR GRIFFIN	05/22/2020
10594	PAPER	Printed	113766	STACEY BAAB	\$294.23	REFUND FOR RILEY	05/22/2020
10595	PAPER	Printed	113738	JORDAN BAKER	\$357.44	REFUND FOR GENEVA	05/22/2020
10596	PAPER	Printed	113790	EMILY BEHLER	\$125.00	REFUND FOR CORA	05/22/2020
10597	PAPER	Printed	113748	STACIE BIRD	\$89.23	REFUND FOR HUDSON	05/22/2020
10598	PAPER	Printed	113768	NICOLE BODE	\$283.33	REFUND FOR ANNABELLE	05/22/2020
10599	PAPER	Printed	113776	KALEIGH BORRINK-SCHOLMA	\$247.04	REFUND FOR EDISON	05/22/2020
10600	PAPER	Printed	113734	ALLISON BOSS	\$379.23	REFUND FOR ROSIE	05/22/2020
10601	PAPER	Printed	113732	KELLI BOUMA	\$379.23	REFUND FOR MOLLI	05/22/2020
10602	PAPER	Printed	113778	VALERIE BROOKS	\$247.04	REFUND FOR PORTER	05/22/2020
10603	PAPER	Printed	113743	BIANCA CARRIER	\$99.23	REFUND FOR CATERINA	05/22/2020
10604	PAPER	Printed	113726	DENNIS CAWTHORNE	\$588.46	REFUND FOR JAYCE	05/22/2020
10605	PAPER	Printed	113742	JILL COON	\$100.00	REFUND FOR CASON	05/22/2020
10606	PAPER	Printed	93508	BRAYDON DAHLBERG	\$89.23	REFUND FOR DALLAS	05/22/2020
10607	PAPER	Printed	113737	STEPHANIE DELGER	\$357.44	REFUND FOR BAILEY	05/22/2020
10608	PAPER	Printed	113772	FAWN DEVINE	\$536.66	REFUND FOR KAYLONI; REFUND FOR WAYDE	05/22/2020
10609	PAPER	Printed	113760	SCOTT DEYOUNG	\$58.33	REFUND FOR BLAINE	05/22/2020
10610	PAPER	Printed	113750	CATHERINE DOBBS	\$89.23	REFUND FOR JAMES	05/22/2020
10611	PAPER	Printed	113791	CHANDA DUGAN	\$125.00	REFUND FOR EASTON	05/22/2020
10612	PAPER	Printed	113756	STACEY FLETCHER	\$80.56	REFUND FOR EZRA	05/22/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10613	PAPER	Printed	113741	IRACEMA GARCIA	\$125.00	REFUND FOR EMMA	05/22/2020
10614	PAPER	Printed	113792	ROBIN GREENE	\$125.00	REFUND FOR EILEE	05/22/2020
10615	PAPER	Printed	113751	ERYN GUIKEMA	\$89.23	REFUND FOR KADE	05/22/2020
10616	PAPER	Printed	113765	STEPHANIE HALL	\$349.26	REFUND FOR HAILY	05/22/2020
10617	PAPER	Printed	113728	LAUREN HARSH	\$575.00	REFUND FOR CHARLOTTE	05/22/2020
10618	PAPER	Printed	113784	REBECCA HATFIELD	\$276.92	REFUND FOR ADDISON; REFUND FOR AVERY	05/22/2020
10619	PAPER	Printed	113752	DANIELLE HAYES	\$89.23	REFUND FOR TALON	05/22/2020
10620	PAPER	Printed	113782	SELVIJE HERRINGTON	\$200.96	REFUND FOR LANDON	05/22/2020
10621	PAPER	Printed	113786	RACHEL HOLTON	\$138.46	REFUND FOR JONATHON	05/22/2020
10622	PAPER	Printed	113770	KAREN HUME	\$268.33	REFUND FOR CLARA	05/22/2020
10623	PAPER	Printed	113771	HEATHER JAMES	\$268.33	REFUND FOR ETHAN	05/22/2020
10624	PAPER	Printed	113779	REBECCA KLEIN	\$247.04	REFUND FOR ZAYNE	05/22/2020
10625	PAPER	Printed	113762	MELISSA KNAPPEN	\$58.33	REFUND FOR OWEN	05/22/2020
10626	PAPER	Printed	113754	HEATHER KOZIARA	\$84.56	REFUND FOR OLIVER	05/22/2020
10627	PAPER	Printed	113724	REBECCA MAKELA	\$588.46	REFUND FOR CONNOR	05/22/2020
10628	PAPER	Printed	113753	CHERYL MARTIN	\$89.23	REFUND FOR TINLEY	05/22/2020
10629	PAPER	VOID	113727	AMANDA MCCARTY	-voided-	REFUND FOR CAROLINE	05/22/2020
10630	PAPER	Printed	113783	JESSICA MCCLEVE	\$148.33	REFUND FOR MOLLY	05/22/2020
10631	PAPER	Printed	113731	JESSICIA MILLER	\$399.23	REFUND FOR LEVI	05/22/2020
10632	PAPER	Printed	113780	SUSAN MOORHEAD	\$234.23	REFUND FOR ANDREW	05/22/2020
10633	PAPER	Printed	113733	ARCHANA PATEL	\$379.23	REFUND FOR PRISHA	05/22/2020
10634	PAPER	Printed	113758	ASHLEY PETRICK	\$80.56	REFUND FOR KENDALL	05/22/2020
10635	PAPER	Printed	113759	KENDRA PLATSCHORRE	\$63.33	REFUND FOR HARPER	05/22/2020
10636	PAPER	Printed	113785	SIRIPORN RABOURN	\$138.46	REFUND FOR JADEN	05/22/2020
10637	PAPER	Printed	108575	SHANNON RICHARDSON	\$268.33	REFUND FOR ABIGAIL	05/22/2020
10638	PAPER	Printed	113788	AMANDA RUMMEL	\$138.46	REFUND FOR MYLES	05/22/2020
10639	PAPER	Printed	113777	SAMANTHA RUPLE	\$247.04	REFUND FOR GRAHAM	05/22/2020
10640	PAPER	Printed	113736	AMANDA RUSSELL-ROBINSON	\$370.56	REFUND FOR MATTHEW	05/22/2020
10641	PAPER	Printed	113730	ANDREA SCHAAF	\$450.00	REFUND FOR EMMELINE	05/22/2020
10642	PAPER	Printed	113739	EMILY SCHAFFER	\$357.44	REFUND FOR LUCAS	05/22/2020
10643	PAPER	Printed	113725	TRISHA SCOTT	\$588.46	REFUND FOR IVAN	05/22/2020
10644	PAPER	Printed	113735	SARAH SELVIUS	\$379.23	REFUND FOR WILLIAM	05/22/2020
10645	PAPER	Printed	113747	KAMANA SHERCHAN	\$89.23	REFUND FOR GRAYSON	05/22/2020
10646	PAPER	Printed	113775	EMINA SOKOLOVIC	\$247.04	REFUND FOR AYLIN	05/22/2020
10647	PAPER	Printed	113744	STEPHANIE STOKES	\$89.23	REFUND FOR PRESCHOOL TUITION	05/22/2020
10648	PAPER	Printed	113774	SOON TANG	\$247.04	REFUND FOR AVA	05/22/2020
10649	PAPER	Printed	113781	BECKY TROMBLEY	\$225.00	REFUND FOR GREYSON	05/22/2020
10650	PAPER	Printed	113769	MARK VAN DYKE	\$275.00	REFUND FOR JONAH	05/22/2020
10651	PAPER	Printed	113763	NICOLE VANDENTOORN	\$58.33	REFUND FOR RIVER	05/22/2020
10652	PAPER	Printed	113767	JESSICA VANDERLUGT	\$287.50	REFUND FOR MADELYN	05/22/2020
10653	PAPER	Printed	113773	STEPHANIE VANDERMEL	\$257.44	REFUND FOR HUDSON	05/22/2020
10654	PAPER	Printed	113745	RAE VANDUINE	\$89.23	REFUND FOR BENNETT	05/22/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10655	PAPER	Printed	113729	KARA VANEEUWEN	\$1,150.00	REFUND FOR REESE; REFUND FOR TEEGAN	05/22/2020
10656	PAPER	Printed	113746	DANA WEHNER	\$89.23	REFUND FOR EVE	05/22/2020
10657	PAPER	Printed	113764	ELINOR WELLMAN	\$54.23	REFUND FOR MIA	05/22/2020
10658	PAPER	Printed	113787	KRISTEN WILBUR	\$138.46	REFUND FOR KAYLEE	05/22/2020
10659	PAPER	Printed	113609	ALLISON WILLIAMS	\$525.00	REFUND FOR ANDERSON	05/22/2020
10660	PAPER	Printed	113749	LISA WILLIAMS	\$89.23	REFUND FOR JACKSON	05/22/2020
10661	PAPER	Printed	113757	KRISTINA WODAREK	\$80.56	REFUND FOR JAMES	05/22/2020
10662	PAPER	Printed	113740	MARIBETH WOLTERS	\$349.26	REFUND FOR ELENA	05/22/2020
10663	PAPER	Printed	113755	KAYLA ZITTEL	\$80.56	REFUND FOR ELLIE	05/22/2020
115489	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	05/22/2020
115490	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$76.00	Cal Ed Foundation	05/22/2020
115491	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	05/22/2020
115492	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,720.82	Payroll - Local Tax Payable	05/22/2020
115493	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/22/2020
115494	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$39.08	Payroll - Local Tax Payable	05/22/2020
115543	PAPER	Printed	106817	QUILL CORPORATION	\$75.32	OFFICE SUPPLIES; RETURNED OFFICE SUPPLIES; CREDIT FOR	05/22/2020
115544	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,320.00	DENTAL FEE JUNE '20	05/27/2020
631	PAPER	VOID	113834	JULIA ANANTHARASAH	-voided-	REFUND FOR BRANDY	05/28/2020
632	PAPER	Printed	113814	JENNIFER ANDERSON	\$575.00	REFUND FOR JULIA	05/28/2020
633	PAPER	Printed	113815	KRISTINA ARAYA	\$600.00	REFUND FOR ANGELICA	05/28/2020
634	PAPER	Printed	113817	MELISSA BURGESS	\$750.00	REFUND FOR ZACHARY	05/28/2020
635	PAPER	Printed	113638	MELISSA CANUP	\$600.00	REFUND FOR EMMA	05/28/2020
636	PAPER	Printed	111579	JEREMY COX	\$600.00	REFUND FOR MADELINE	05/28/2020
637	PAPER	Printed	113818	MELINDA CURTIS	\$600.00	REFUND FOR OWEN	05/28/2020
638	PAPER	Printed	113816	MELISSA DREESE	\$600.00	REFUND FOR OLIVIA	05/28/2020
639	PAPER	Printed	113836	THERESA ERGANG	\$600.00	REFUND FOR RYAN	05/28/2020
640	PAPER	Printed	110865	ERICKA FOLKERSMA	\$600.00	REFUND FOR RYAN	05/28/2020
641	PAPER	Printed	113819	JODI GARCIA	\$600.00	REFUND FOR ALLISON	05/28/2020
642	PAPER	Printed	113820	NEAL GRAVES	\$600.00	REFUND FOR KENDALL	05/28/2020
643	PAPER	Printed	113821	JILL GROSS	\$600.00	REFUND FOR HANNA	05/28/2020
644	PAPER	Printed	113822	CHRIS GUILLE	\$1,200.00	REFUND FOR MCKENZIE	05/28/2020
645	PAPER	Printed	113823	DAWN HERNANDEZ	\$600.00	REFUND FOR ALYSA	05/28/2020
646	PAPER	Printed	113824	VICTORIA HOMRICH	\$609.00	REFUND FOR KARIANNA	05/28/2020
647	PAPER	Printed	113825	SUSAN HOPKINS	\$600.00	REFUND FOR CARLEY	05/28/2020
648	PAPER	Printed	113827	TARA LUPTON	\$600.00	REFUND FOR PAIGE	05/28/2020
649	PAPER	Printed	113828	KELLY MANSFIELD	\$600.00	REFUND FOR HARLEI	05/28/2020
650	PAPER	Printed	108079	ERIC MILLER	\$600.00	REFUND FOR ELLIOTT	05/28/2020
651	PAPER	Printed	113829	RHONDA MOLDA	\$600.00	REFUND FOR BENJAMIN	05/28/2020
652	PAPER	Printed	112185	MYERS, MEGAN	\$600.00	REFUND FOR HUNTER	05/28/2020
653	PAPER	Printed	113830	HEATHER NEIL	\$550.00	REFUND FOR KATIE	05/28/2020
654	PAPER	Printed	113831	TAM NGUYEN	\$600.00	REFUND FOER TRISTIE	05/28/2020
655	PAPER	Printed	108845	RAQUEL NILES	\$600.00	REFUND FOR NYSTIQUE	05/28/2020

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
656	PAPER	Printed	113832	STACIE PAGGEOT	\$600.00	REFUND FOR KATELYN	05/28/2020
657	PAPER	Printed	113833	RENEE PALERMO	\$600.00	REFUND FOR JAYDN	05/28/2020
658	PAPER	Printed	105910	JENNIFER PIPE	\$1,200.00	REFUND FOR DANIELLE & JORDYN	05/28/2020
659	PAPER	Printed	113835	VANESSA REHKOPF	\$1,200.00	REFUND FOR CHRIS AND REAGAN	05/28/2020
660	PAPER	Printed	113837	ANDREA RICHARDS	\$1,200.00	REFUND FOR ANDREA & AVERY	05/28/2020
661	PAPER	Printed	108639	NAOMI RILEY	\$600.00	REFUND FOR CARTER	05/28/2020
662	PAPER	Printed	113838	CAREN ROBINSON	\$625.00	REFUND FOR BENJAMIN	05/28/2020
663	PAPER	Printed	113839	JAMES ROGERS	\$1,200.00	REFUND FOR ETHAN & JIM	05/28/2020
664	PAPER	Printed	113826	JEFFREY STEPHEN	\$600.00	REFUND FOR CAMERON	05/28/2020
665	PAPER	Printed	113840	REBECCA THOMAS	\$600.00	REFUND FOR LEO	05/28/2020
666	PAPER	Printed	113841	JENNIFER YOUNG	\$600.00	REFUND FOR ALLISON	05/28/2020
667	PAPER	Printed	111688	ERICA ALLEN	\$200.00	REFUND FOR SYDNEY	05/29/2020
668	PAPER	Printed	113834	JULIA ANANTHARASAH	\$600.00	REFUND FOR BRANDY	05/29/2020
669	PAPER	Printed	107546	JULIE ASPER	\$200.00	REFUND FOR ERIN	05/29/2020
670	PAPER	VOID	113804	CYNDI BAILEY	-voided-	REFUND FOR TEAGUE	05/29/2020
671	PAPER	Printed	110071	MIRANDA BYRD	\$200.00	REFUND FOR AVERIL	05/29/2020
672	PAPER	Printed	109240	THERESA CHRISMAN	\$200.00	REFUND FOR RILEY	05/29/2020
673	PAPER	Printed	112646	REBECCA COKE	\$200.00	REFUND FOR CALLI	05/29/2020
674	PAPER	Printed	113802	KAROLYN FENNEMA	\$200.00	REFUND FOR MADELINE	05/29/2020
675	PAPER	Printed	113670	BEATRIZ GONZALEZ	\$200.00	REFUND FOR GABBY	05/29/2020
676	PAPER	Printed	113803	MISSY HADAWAY	\$200.00	REFUND FOR CARLY	05/29/2020
677	PAPER	Printed	113811	DEBRA HINES	\$200.00	REFUND FOR SHARIPA	05/29/2020
678	PAPER	Printed	109530	TAMARA JOHNSTON	\$200.00	REFUND FOR CLAIRE	05/29/2020
679	PAPER	Printed	113805	HEATHER MERLO	\$200.00	REFUND FOR LILLIAN	05/29/2020
680	PAPER	Printed	111334	STACEY NYLAND	\$200.00	REFUND FOR JORDAN	05/29/2020
681	PAPER	Printed	113807	ANTHONY PACINO	\$200.00	REFUND FOR BELLA	05/29/2020
682	PAPER	Printed	1381	CANDACE PRICE	\$200.00	REFUND FOR KATELYN	05/29/2020
683	PAPER	Printed	113808	SUSAN REOCH	\$200.00	REFUND FOR NATALIE	05/29/2020
684	PAPER	Printed	113809	HEATHER SEVERSON	\$200.00	REFUND FOR LAUREN	05/29/2020
685	PAPER	Printed	112739	TORI STAFFORD	\$200.00	REFUND FOR RYLEE	05/29/2020
686	PAPER	Printed	113657	MONICA STONE	\$200.00	REFUND FOR ANNA	05/29/2020
687	PAPER	Printed	113810	SOMMER STURMAN	\$100.00	REFUND FOR MADELYNN	05/29/2020
688	PAPER	Printed	113621	ELISA SWANSON	\$200.00	REFUND FOR ARIANNA	05/29/2020
689	PAPER	Printed	113812	RACHEL UBALDO	\$200.00	REFUND FOR RACHEL	05/29/2020
690	PAPER	Printed	113813	MONIKA VERMA	\$200.00	REFUND FOR KANIKA	05/29/2020
691	PAPER	Printed	113806	VICTORIA WHITESHIRT	\$100.00	REFUND FOR MEADOW	05/29/2020
10484	PAPER	Printed	101864	KOSTUME ROOM	\$300.51	Reissue for Lost Check Number 10379	05/29/2020
10485	PAPER	Printed	113800	CAITLIN OSTERHOUSE	\$334.75	CYB Referee	05/29/2020
115545	PAPER	VOID	4994	WEST MI ONLINE LEARNING CONSORTIUM	-voided-	INTRO TO SIOP TRAINING	06/01/2020
115546	PAPER	Printed	4994	OTTAWA AREA ISD	\$540.00	Intro To SIOP TRAINING	06/01/2020
692	PAPER	Printed	112305	AARON, GOODYKE	\$30.00	MSVMA HONORS MUSIC	06/02/2020
693	PAPER	Printed	108652	KENT COUNTY GIRLS ON THE RUN	\$600.00	PARTICIPATION SUPPORT FOR DUTTON	06/02/2020

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
694	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$51.00	YOUTH FAIR ENTRIES	06/02/2020
695	PAPER	Printed	103466	JOE LIENESCH	\$495.90	PURPLE BACKPACKS FOR SENIORS	06/02/2020
696	PAPER	Printed	112591	NASSP	\$385.00	NATIONAL JUNIOR HONOR SOCIETY	06/02/2020
697	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$509.66	DUTTON SPRING BOOK FAIR	06/02/2020
698	PAPER	Printed	103600	JOHN SCHUT	\$55.00	PINE SHAVINGS	06/02/2020
699	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$2,363.00	ATHLETIC STUDENT FUNDRAISING	06/02/2020
700	PAPER	Printed	109553	KARA STEVENS	\$89.99	CHOIR FLOWERS	06/02/2020
701	PAPER	Printed	108701	LAURA WITVOET	\$137.81	5TH GRADE PICTURES	06/02/2020
32019	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$46,836.90	4/23 TO 5/20/20	06/02/2020
32020	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$27,414.60	UNSCHEDULED SCHOOL CLOSURE MEALS 3/16 TO 5/20/20	06/02/2020
32021	PAPER	Printed	3155	DEW-EL CORP	\$4,595.53	3 FOLDING BENCH CAFETERIA TABLES	06/02/2020
32022	PAPER	Printed	111665	WATER WALKERS INC	\$5,590.75	20/21 MEAL PLANNER RENEWAL	06/02/2020
32023	PAPER	Printed	113846	WENDI HILLIS	\$18.10	REFUND FOR GRANT	06/02/2020
32024	PAPER	Printed	113848	MATTHEW NUCKOLLS	\$181.30	REFUND FOR JOSEPH	06/02/2020
32025	PAPER	Printed	102777	LINDA OSHINSKI	\$11.25	REFUND FOR MAKENNA	06/02/2020
32026	PAPER	Printed	113847	ROBERT STONE	\$14.10	REFUND FOR ROBERT	06/02/2020
115547	PAPER	Printed	2095	ACTION CHEMICAL	\$4,125.30	STAND FOR SANITIZER; REPLACEMENT EXTRACTOR; KMMS CU	06/02/2020
115548	PAPER	Printed	112130	ALTA EQUIPMENT CO	\$729.61	REPAIR	06/02/2020
115549	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,436.22	TECH SUPP & CURR CELL PHONE; KL PERIODICALS; KL 4TH GR	06/02/2020
115550	PAPER	Printed	113222	ARCHITECTUAL HARDWARE CO.	\$181.21	MAINT SUPPLIES	06/02/2020
115551	PAPER	Printed	112848	ARROWWASTE INC.	\$1,090.69	TRASH; JUNE RECYCLE	06/02/2020
115552	PAPER	Printed	2345	ASCD	\$89.00	KRIS VYDARENY SELECT MEMBERSHIP RENEWAL	06/02/2020
115553	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$383.66	KL SUPPLIES	06/02/2020
115554	PAPER	Printed	103275	BLICK ART MATERIALS	\$97.60	HS ART SUPP	06/02/2020
115555	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$24.22	MAINT SUPP	06/02/2020
115556	PAPER	VOID	110057	CHARTER COMMUNICATIONS	-voided-	05/24 To 06/23/20 ACC#8245126430062357	06/02/2020
115557	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$4,653.00	KMMS CONTROLLER FOR BOILERS	06/02/2020
115558	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$970.02	HS MAINT SUPP	06/02/2020
115559	PAPER	Printed	100775	DTE ENERGY	\$727.90	4/17 TO 5/18/20 ACC#910019916881; 4/17 TO 5/18/20 ACC#910019	06/02/2020
115560	PAPER	Printed	3215	EBLING & SON INC	\$15,381.24	PLOW FOR NEW 20-M NEW PLOW TRUCK; MAINT SUPPLIES	06/02/2020
115561	PAPER	Printed	113798	EMS LINQ INC.	\$22,707.00	SF 2K ACCOUNTING SUITE	06/02/2020
115562	PAPER	Printed	113664	EXCEL EXCAVATION GROUP LLC	\$2,900.00	REMOVAL OF BRICK WALL AT KM	06/02/2020
115563	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$14,907.00	GYM FLOOR SUPPLIES	06/02/2020
115564	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$6,926.44	ONLINE BLDG PAY SOFTWARE LICENSING	06/02/2020
115565	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$1,390.00	TIME & ATTEND CERTIFICATION-SABRINA GUNNING; ABSENCE	06/02/2020
115566	PAPER	Printed	103822	FULL COMPASS SYSTEMS	\$126.20	DLMS PAC SUPPLIES	06/02/2020
115567	PAPER	Printed	111010	HORROCKS	\$606.62	198 GERBERA DAISIES	06/02/2020
115568	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	APRIL - JUNE ATC FEE FOR KAYCEE LEE	06/02/2020
115569	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$600.00	8 X 10 SENIOR COMPOSITES	06/02/2020
115570	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$346.50	HS MAINT SUPP	06/02/2020
115571	PAPER	Printed	112654	JOSTENS	\$352.00	HS GRADUATION SUPPLIES	06/02/2020
115572	PAPER	Printed	90367	KISD	\$6,732.00	MICHME CONF 9/19 TO 2/20/20; NEW TEACHER-TESSA BIBLER;	06/02/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115573	PAPER	Printed	90367	KISD	\$248,005.14	19/20 MY SCHOOL @ KENT	06/02/2020
115574	PAPER	Printed	103609	AMY KUPPLER	\$25.88	MILEAGE 5/13, 5/21 & 5/28	06/02/2020
115575	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$6,716.26	LIFE INSURANCE GROUP#003052	06/02/2020
115576	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$257.54	MILEAGE 2/3 TO 3/10/20	06/02/2020
115577	PAPER	Printed	4425	MASA	\$1,649.39	20/21 MEMBERSHIP RENEWAL	06/02/2020
115578	PAPER	Printed	4430	MASB	\$8,161.00	20/21 MEMBERSHIP RENEWAL	06/02/2020
115579	PAPER	Printed	110119	MENARD'S	\$21.62	TILE/AERATOR	06/02/2020
115580	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$393.76	4/21 TO 5/19/20 ACC#0507316903-00001	06/02/2020
115581	PAPER	Printed	113550	LBK LTD	\$249.00	CLEANING OF CUBICLES FOR EL	06/02/2020
115582	PAPER	Printed	112765	BETTY NELSON	\$468.00	MASKS	06/02/2020
115583	PAPER	Printed	4905	NORTHVIEW PUBLIC SCHOOLS	\$10,677.85	2019-20 HEARING IMPAIRED 3RD &	06/02/2020
115584	PAPER	Printed	4994	OTTAWA AREA ISD	\$88,127.90	MVU CONSORTIUM-TRIMESTER 2; MVU CONSORTIUM-SEMEST	06/02/2020
115585	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$228.00	MARCH 2020 COBRA; APRIL 2020 COBRA	06/02/2020
115586	PAPER	Printed	113466	PLANTE MORAN CRESA, L.L.C.	\$4,331.25	PROF SERVICES RENDERED	06/02/2020
115587	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$2,865.00	2 YEAR AGREEMENT ADV SUSP PLAN; UPDATE FOR LENEL SUP	06/02/2020
115588	PAPER	Printed	94796	COLLEGE ENTRANCE EXAMINATION BOARD	\$3,978.00	HS TESTING	06/02/2020
115589	PAPER	Printed	106817	QUILL CORPORATION	\$306.51	WHITE BINDERS; ENVELOPES; FOLDERS FOR BUS OFFICE	06/02/2020
115590	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$2,133.00	3 WAY VALVE INSTALLATIONS	06/02/2020
115591	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$129.60	RUBBER TRANSITIONS-DLECC	06/02/2020
115592	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$394.75	KL 1ST GRADE SUPP; KL OFF SUPP; KL SPANISH SUPP	06/02/2020
115593	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$106.94	GROUNDS SUPP	06/02/2020
115594	PAPER	Printed	103995	DAVID SOWERBY	\$87.20	MILEAGE 8/1 TO 3/30/20	06/02/2020
115595	PAPER	Printed	101023	SPRINT	\$8,146.97	SERVICE FOR HOT SPOTS	06/02/2020
115596	PAPER	Printed	5775	SUPER DUPER PUBLICATIONS	\$84.00	SP ED TEST & PROTOCALS	06/02/2020
115597	PAPER	Printed	113634	LISA SUTPHEN	\$750.00	VIRTUAL TRAINING-POWER SCHEDULER	06/02/2020
115598	PAPER	Printed	106081	ASHLEY SWETS	\$1,144.71	3/20 DRIVING ROGER	06/02/2020
115599	PAPER	Printed	101097	TEAM GAZELLE	\$1,394.00	WORKERS/ADMIN CLOTHING	06/02/2020
115600	PAPER	Printed	113320	TELNET WORLDWIDE	\$934.11	6/20 INVOICE ACC#62769	06/02/2020
115601	PAPER	Printed	104843	ULINE SHIPPING SUPPLY SPECIALISTS	\$817.18	HS SUPPLIES	06/02/2020
115602	PAPER	Printed	6044	VERIZON WIRELESS	\$2,503.18	5/24-6/23/20 ACC#486336991-00001	06/02/2020
115603	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$111.83	REWARDS	06/02/2020
115604	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$9,975.00	FERTILIZATION	06/02/2020
702	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$150.00	FIELD TRIP FROM 18/19 SCHOOL YEAR	06/03/2020
1337	EFT	Printed	401	MPSERS	\$10,875.68	MIP HYBRID DC 2%-1%-Ret Sv Cont	06/03/2020
1338	EFT	Printed	401	MPSERS	\$16,854.05	MIP PENSION DC EMPLOYER 20.96%	06/03/2020
1339	EFT	Printed	401	MPSERS	\$30,220.77	MIP PENSION GRADED AFTER 9-4-12	06/03/2020
1340	EFT	Printed	401	MPSERS	\$337,911.55	MIP RETIREE 20.96% ER ONLY	06/03/2020
1341	EFT	Printed	401	MPSERS	\$49.99	MIP SMALL STEPS 1% 2017	06/03/2020
1342	EFT	Printed	401	MPSERS	\$3,718.00	MIP SMALL STEPS 1% 2018	06/03/2020
1343	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	06/03/2020
1344	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	06/03/2020
1345	EFT	Printed	401	MPSERS	\$11,379.59	MIP HYBRID DC 2%-1%-Ret Sv Cont	06/03/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1346	EFT	Printed	401	MPSERS	\$15,080.89	MIP PENSION DC EMPLOYER 20.96%	06/03/2020
1347	EFT	Printed	401	MPSERS	\$31,553.10	MIP PENSION GRADED AFTER 9-4-12	06/03/2020
1348	EFT	Printed	401	MPSERS	\$337,048.63	MIP RETIREE 20.96% ER ONLY	06/03/2020
1349	EFT	Printed	401	MPSERS	\$49.99	MIP SMALL STEPS 1% 2017	06/03/2020
1350	EFT	Printed	401	MPSERS	\$3,972.89	MIP SMALL STEPS 1% 2018	06/03/2020
1351	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	06/03/2020
1352	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	06/03/2020
115608	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$243.52	PR LIBRARY BOOKS	06/03/2020
115609	PAPER	Printed	90367	KISD	\$32,744.37	19-20 KIH TUITION	06/03/2020
115610	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$21.95	YOUNG 5 S TEACHING SUPPLIES	06/03/2020
115605	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	06/05/2020
115606	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	06/05/2020
115607	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/05/2020
115611	PAPER	Printed	105932	FAIR ACRES SHOW SUPPLY	\$618.00	2 TURBO FANS FOR HS VOC ED AG SUPP	06/08/2020
115612	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$544.71	WATER 4/1 THRU 6/30/20	06/08/2020
10486	PAPER	Printed	113610	RIHAB ABDELHADI	\$75.00	CMS Athletic Refund Reissue	06/10/2020
10487	PAPER	Printed	113851	SAMI AQEL	\$30.00	Cal Thunder Refund	06/10/2020
10488	PAPER	Printed	113853	RON KNIPPING	\$30.00	Cal Thunder Refund	06/10/2020
703	PAPER	Printed	113925	SARA ARENDSSEN	\$1,093.00	REFUND FOR SOPHIA	06/11/2020
704	PAPER	Printed	107546	JULIE ASPER	\$1,443.00	REFUND FOR CAMRYN	06/11/2020
705	PAPER	Printed	112586	ANGELA BROWN	\$1,093.00	REFUND FOR AUBREY	06/11/2020
706	PAPER	Printed	113926	LYDIA BROWN-NGUYEN	\$1,093.00	REFUND FOR KLOEY	06/11/2020
707	PAPER	Printed	113946	LISA BURRIS	\$1,093.00	REFUND FOR AIDEN	06/11/2020
708	PAPER	Printed	113927	MELISSA CAMPBELL	\$1,093.00	REFUND FOR PAIGE	06/11/2020
709	PAPER	Printed	113928	SHAWNANNE COLEGROVE	\$1,093.00	REFUND FOR KAYLEE	06/11/2020
710	PAPER	Printed	113642	ANGIE HALL	\$1,443.00	REFUND FOR ALYSSA	06/11/2020
711	PAPER	Printed	111795	EMILY HENION	\$1,443.00	REFUND FOR OLIVIA	06/11/2020
712	PAPER	Printed	113929	TANYA HOUGHTALING	\$1,443.00	REFUND FOR AMARA	06/11/2020
713	PAPER	Printed	109594	DAWN LAFRANCA	\$1,093.00	REFUND FOR ISABELLA	06/11/2020
714	PAPER	Printed	113930	KELLEY LIECKFIELD	\$1,093.00	REFUND FOR GRACE	06/11/2020
715	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$2,186.00	REFUND FOR CAMREN & JAYDEN	06/11/2020
716	PAPER	Printed	113931	AMY MEEUWENBERG	\$1,093.00	REFUND FOR KATHRYN	06/11/2020
717	PAPER	Printed	105589	LISA MILLER	\$1,443.00	REFUND FOR ELIJAH	06/11/2020
718	PAPER	Printed	113934	JASON MOORE	\$1,063.00	REFUND FOR DE'VIONNA	06/11/2020
719	PAPER	Printed	112920	KAREY MULDER	\$1,093.00	REFUND FOR KAMDEN	06/11/2020
720	PAPER	Printed	112658	SARAH OOM	\$1,093.00	REFUND FOR ELLE	06/11/2020
721	PAPER	Printed	112844	KIM PECKHAM	\$1,093.00	REFUND FOR KIM	06/11/2020
722	PAPER	Printed	113808	SUSAN REOCH	\$1,093.00	REFUND FOR ELIZABETH	06/11/2020
723	PAPER	Printed	113932	BUD REYNOLDS	\$1,443.00	REFUND FOR BRADY	06/11/2020
724	PAPER	Printed	109970	JULIE SCHMADER	\$1,093.00	REFUND FOR SOPHIA	06/11/2020
725	PAPER	Printed	113936	CINDY SHIELDS	\$1,443.00	REFUND FOR BAYLEE	06/11/2020
726	PAPER	Printed	113938	STEPHANIE SMITH	\$1,093.00	REFUND FOR ELISE	06/11/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
727	PAPER	Printed	113940	SARAH STREIT	\$1,093.00	REFUND FOR KAY-ANN	06/11/2020
728	PAPER	Printed	113944	JANET TENELSHOF	\$1,093.00	REFUND FOR AARON	06/11/2020
729	PAPER	Printed	113945	STACIE WALKER	\$1,093.00	REFUND FOR ALEX	06/11/2020
730	PAPER	Printed	114004	MISTY BROOKS	\$500.00	REFUND FOR AVERY	06/11/2020
731	PAPER	Printed	113976	MELISSA BROWN	\$675.00	REFUND FOR ETHAN	06/11/2020
732	PAPER	Printed	112231	HEATHER CHAPP	\$650.00	REFUND FOR SPENCER	06/11/2020
733	PAPER	Printed	113601	MANDIE DIEBOLT	\$600.00	REFUND FOR MALANA	06/11/2020
734	PAPER	Printed	113531	NANCY DRYBURGH	\$650.00	REFUND FOR KAITLYN	06/11/2020
735	PAPER	Printed	113987	NICOLE FAIRCHILD	\$650.00	REFUND FOR TAYLOR	06/11/2020
736	PAPER	Printed	108730	JANICE FOERCH	\$650.00	REFUND FOR WYATT	06/11/2020
737	PAPER	Printed	113988	JAMES HAZEL	\$650.00	REFUND FOR YAREN	06/11/2020
738	PAPER	Printed	113990	SHERRY KIRKBRIDE	\$650.00	REFUND FOR KELSEY	06/11/2020
739	PAPER	Printed	113991	DAVID KNAPP	\$850.00	REFUND FOR ETHAN	06/11/2020
740	PAPER	Printed	112708	CLAUDIA LEASON	\$650.00	REFUND FOR ALEXA	06/11/2020
741	PAPER	Printed	113985	VERONICA LESHAN	\$650.00	REFUND FOR ALONA	06/11/2020
742	PAPER	Printed	113992	RENEE MAYRAND	\$650.00	REFUND FOR MADELYN	06/11/2020
743	PAPER	Printed	113994	KELLY MEDUNA	\$900.00	REFUND FOR DYLAN	06/11/2020
744	PAPER	Printed	113995	LAURA MIERSEN	\$650.00	REFUND FOR MEREDITH	06/11/2020
745	PAPER	Printed	113391	KARY MOENING	\$450.00	REFUND FOR ARYANA	06/11/2020
746	PAPER	Printed	113996	LISA O'CONNOR	\$850.00	REFUND FOR CASEY	06/11/2020
747	PAPER	Printed	105433	VALERIE PROVOST	\$850.00	REFUND FOR MACKENZIE	06/11/2020
748	PAPER	Printed	106511	JOEL REEDER	\$650.00	REFUND FOR OLIVIA	06/11/2020
749	PAPER	Printed	109003	DAVID REYNOLDS	\$850.00	REFUND FOR NOLAN	06/11/2020
750	PAPER	Printed	113997	DAWN ROBOTHAM	\$650.00	REFUND FOR LAURA	06/11/2020
751	PAPER	Printed	109241	HEATHER ROBOTHAM	\$450.00	REFUND FOR KAITLYNN	06/11/2020
752	PAPER	Printed	113999	GERRIANNE SCHULER	\$1,300.00	REFUND FOR ELLA	06/11/2020
753	PAPER	Printed	114000	WENDY SCHUSTER	\$450.00	REFUND FOR CLAUDIA	06/11/2020
754	PAPER	Printed	113982	BRITTANY SLONE	\$450.00	REFUND FOR JAYDEN	06/11/2020
755	PAPER	Printed	114003	TONI VERBURG	\$500.00	REFUND FOR TATUM	06/11/2020
756	PAPER	Printed	107931	CYNTHIA ANDERSON	\$65.00	REFUND FOR AUTUMN	06/11/2020
757	PAPER	Printed	110170	KELLY A. CLARK	\$65.00	REFUND FOR MADISON	06/11/2020
758	PAPER	Printed	113941	CARRIE DRISCOLL	\$65.00	REFUND FOR TANNER	06/11/2020
759	PAPER	Printed	114038	PAM HARPER	\$65.00	REFUND FOR LYDIA	06/11/2020
760	PAPER	Printed	110719	JACKIE HEBERT	\$65.00	REFUND FOR BRIANNA	06/11/2020
761	PAPER	Printed	113933	HUE HUA	\$65.00	REFUND FOR HANNAH	06/11/2020
762	PAPER	Printed	113935	HOLLI HUYSER	\$65.00	REFUND FOR REAGAN	06/11/2020
763	PAPER	Printed	113937	MELISSA KIBBEY	\$65.00	REFUND FOR AVERY	06/11/2020
764	PAPER	Printed	107984	RYAN KLOTZ	\$65.00	REFUND FOR MASON	06/11/2020
765	PAPER	Printed	113939	ERICA LOPEZ	\$65.00	REFUND FOR SYDNEY	06/11/2020
766	PAPER	Printed	113912	ANNE PETERSON	\$65.00	REFUND FOR ELI	06/11/2020
767	PAPER	Printed	113942	AMANDA PLUNKETT	\$65.00	REFUND FOR DEVYN	06/11/2020
768	PAPER	Printed	113943	AMY TALLEY	\$65.00	REFUND FOR AUDREY	06/11/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
769	PAPER	Printed	112534	HEIDI WINTERS	\$65.00	REFUND FOR BRIEANNE	06/11/2020
770	PAPER	Printed	100724	MELANIE WYMA	\$65.00	REFUND FOR JULIANNE	06/11/2020
771	PAPER	Printed	113897	MELISSA DONNELLY	\$5.00	REFUND FOR GAVIN	06/11/2020
772	PAPER	Printed	113896	JANET HINTON	\$5.00	REFUND FOR TROY	06/11/2020
773	PAPER	Printed	113898	CYNTHIA OLSEN	\$10.00	REFUND FOR DANIEL	06/11/2020
774	PAPER	Printed	113899	ASHLEIGH ORTIZ	\$5.00	REFUND FOR ISAIAH	06/11/2020
775	PAPER	Printed	109003	DAVID REYNOLDS	\$5.00	REFUND FOR NOLAN	06/11/2020
776	PAPER	Printed	113902	STAR SANTIAGO	\$10.00	REFUND FOR AIDAN & JOSH	06/11/2020
777	PAPER	Printed	113952	JENNIFER FATA	\$40.00	REFUND FOR TREVOR	06/11/2020
778	PAPER	Printed	113948	JAMIE KERN	\$40.00	REFUND FOR GAVIN	06/11/2020
779	PAPER	Printed	113949	NICHOLE MCCLAIN	\$40.00	REFUND FOR SEAN	06/11/2020
780	PAPER	Printed	113950	JUDY REDMOND	\$40.00	REFUND FOR LEVI	06/11/2020
781	PAPER	Printed	113951	SANDEE SANFORD	\$40.00	REFUND FOR CLAYTON	06/11/2020
782	PAPER	Printed	113653	DAYNA SCHUTTER	\$40.00	REFUND FOR ETHAN	06/11/2020
783	PAPER	Printed	113947	JESSICA WILFONG	\$40.00	REFUND FOR ISAIAH	06/11/2020
784	PAPER	Printed	113953	CHUE XIONG	\$40.00	REFUND FOR KENNETH	06/11/2020
785	PAPER	Printed	109055	AUDREY, BARKER	\$75.00	REFUND FOR ABRAM	06/11/2020
786	PAPER	Printed	114040	SHAWN COLLINS	\$75.00	REFUND FOR RILEY	06/11/2020
787	PAPER	Printed	113920	CECELIA COOK	\$75.00	REFUND FOR NOLAN	06/11/2020
788	PAPER	Printed	111178	SHERLY DEVROU	\$75.00	REFUND FOR TRISTAN	06/11/2020
789	PAPER	Printed	113921	LISA DUPUIS	\$75.00	REFUND FOR HANNAH	06/11/2020
790	PAPER	Printed	114041	REBECCA JONES	\$75.00	REFUND FOR ALDEN	06/11/2020
791	PAPER	Printed	113919	CARA MARVIN	\$75.00	REFUND FOR LOGAN	06/11/2020
792	PAPER	Printed	113593	AMY MINTON	\$75.00	REFUND FOR JAYDEN	06/11/2020
793	PAPER	Printed	113884	SELENA REID	\$75.00	REFUND FOR ADEMAR	06/11/2020
794	PAPER	Printed	113922	PATRICIA STACER	\$75.00	REFUND FOR QUENTIN	06/11/2020
795	PAPER	Printed	113923	LISA SUTTORP	\$75.00	REFUND FOR MADISON	06/11/2020
796	PAPER	Printed	114001	JANA TREES	\$75.00	REFUND FOR JUSTIN	06/11/2020
797	PAPER	Printed	113924	JAMIE TROTH	\$75.00	REFUND FOR JOSIE	06/11/2020
798	PAPER	Printed	114042	DANIL WATSON	\$75.00	REFUND FOR HALEY	06/11/2020
115613	PAPER	Printed	90367	KISD	\$91,125.88	MAY PR & INS ITINERANTS	06/11/2020
140	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$1,450.01	PER AIA DETAIL	06/15/2020
141	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$17,570.22	PER AIA DETAIL	06/15/2020
115614	PAPER	Printed	112967	NANCY BENSFIELD	\$174.96	MILEAGE TUTORING MARCIA BALL	06/15/2020
115615	PAPER	Printed	111012	CAMPUS AGENDAS	\$474.14	SUPPLIES FOR 20/21	06/15/2020
115616	PAPER	VOID	113799	GATA SPORT CORP.	-voided-	MASKS	06/15/2020
441023	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$7,225.68	Bond June '20 Projects	06/15/2020
441024	PAPER	Printed	106534	LAKEWOOD CONSTRUCTION	\$1,367.47	Summer Projects Construction Reimbursables	06/15/2020
10489	PAPER	Printed	112015	MARK RAFFLER	\$50.00	CAL THUNDER COVID REFUND	06/16/2020
10490	PAPER	Printed	112955	TEAM FITZ GRAPHICKS, LLC	\$45.00	FOOTBALL GOAL BOARD UPDATES	06/16/2020
10491	PAPER	Printed	113364	ERIC TUORI	\$600.00	Cal Thunder Coaches Pay; CAL THUNDER COVID REFUND	06/16/2020
799	PAPER	VOID	112824	ELIZABETH MANSZEWSKI	-voided-	SENIOR T SHIRTS	06/17/2020

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800	PAPER	Printed	114145	ASK	\$400.00	RETURN OF GRANT FOR AUTISM SUPPORT	06/17/2020
801	PAPER	Printed	114175	JOSIAH HAYDEN	\$250.00	CHOIR ASSISTANCE	06/17/2020
802	PAPER	Printed	103600	JOHN SCHUT	\$116.00	FFA GRADUATION CHORDS	06/17/2020
32027	PAPER	Printed	114146	JASON HANSEN	\$20.30	LUNCH REFUND FOR SANTIAGO	06/17/2020
32028	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$660.00	2 REGISTERS AND CLOUD HOSTING	06/17/2020
32029	PAPER	Printed	114147	TRISHA SVERNS	\$31.00	LUNCH REFUND FOR MARE-LALOU	06/17/2020
115617	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,507.44	REPAIR PARTS	06/17/2020
115618	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$703.00	MAY COLOR COPIES; JUNE COLOR COPIES	06/17/2020
115619	PAPER	Printed	2095	ACTION CHEMICAL	\$7,326.56	DLMS & TMC CUST SUPP; EL CUST SUPP; DLMS CUST SUPP; DL	06/17/2020
115620	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PRS	\$2,400.00	APRIL & MAY STIPENED	06/17/2020
115621	PAPER	VOID	112824	ELIZABETH MANSZEWSKI	-voided-	SENIOR T SHIRTS	06/17/2020
115622	PAPER	Printed	108499	NANCY ANDREANO	\$232.65	WRITING JOURNALS	06/17/2020
115623	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$1,401.50	MGMT PLAN DEV/ABESTOS; ASBESTOS INSPECTIONS	06/17/2020
115624	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$48.00	WATER	06/17/2020
115625	PAPER	Printed	103538	BRAINARD ENTERPRISES INC	\$717.00	LOCKS FOR LOCKERS AT DL	06/17/2020
115626	PAPER	Printed	111480	MONIQUE BRENNAN	\$795.00	REIMBURSEMENT FOR CLASS	06/17/2020
115627	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	JUNE INVOICE	06/17/2020
115628	PAPER	Printed	2545	BUER WELL DRILLING	\$1,110.89	WORK ON WELL AT HSN PRACT FB; CHLORINATION OF WELLS	06/17/2020
115629	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	JUNE INVOICES-MOWING	06/17/2020
115630	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$177.90	MISC SUPP	06/17/2020
115631	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$10,955.79	ELECTION EXPENSE	06/17/2020
115632	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$88.06	GROUNDS SUPP; DLMS MAINT SUPP; PAINT SUPPLIES-CE	06/17/2020
115633	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$947.40	6/1 TO 6/30/20 ACC#8245126430056946	06/17/2020
115634	PAPER	Printed	2915	CONSUMERS ENERGY	\$5,453.35	MAKE READY POLE COSTS	06/17/2020
115635	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,798.75	REPLACED CFD-KM; PUSH BUTTON WALL SENSOR-DL; WORK O	06/17/2020
115636	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$779.36	REPAIR PARTS	06/17/2020
115637	PAPER	Printed	108906	D & D INSTRUMENTS	\$220.00	SET MILES IN DASH	06/17/2020
115638	PAPER	Printed	111166	DHE CLIMATE SOLUTIONS	\$175.88	TOILET FLANGE REPAIR	06/17/2020
115639	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,098.50	TOILET INSTALLATION KL	06/17/2020
115640	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$375.00	SERVICE CALL-BLACK BOX THEATRE	06/17/2020
115641	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$1,885.00	REPAIRS TO FENCE AT DUTTON	06/17/2020
115642	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$10,151.68	GYM FLOOR REFINISHING CONTR SVC	06/17/2020
115643	PAPER	Printed	111336	FOX CHEVROLET	\$251.39	REPAIR PARTS	06/17/2020
115644	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,957.92	REPLACE RADIATOR IN DUMP TRUCK	06/17/2020
115645	PAPER	Printed	102880	JEREMY GEERDES	\$50.00	MACUL SEMINAR PROF DEV	06/17/2020
115646	PAPER	Printed	3575	GRAINGER	\$25.63	FUSES FOR HSN SECURITY GATE	06/17/2020
115647	PAPER	Printed	113388	GREEN GRASS FERTILIZATION & PEST CONTROL	\$1,329.41	FERTILIZING AND WEED CONTROL	06/17/2020
115648	PAPER	Printed	3790	HAWTHORNE EDUCATIONAL SERVICES INC	\$98.00	SP ED TEST & PROTOCOLS	06/17/2020
115649	PAPER	Printed	113552	MATTHEW HESS	\$89.53	MILEAGE 3/17 TO 6/6/20	06/17/2020
115650	PAPER	Printed	113842	HEYBOER & BOLT CEILING & CERAMICS, INC.	\$1,868.00	LABOR FOR EXTERIOR REPAIRS	06/17/2020
115651	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$169.36	LABOR FOR EXTERIOR REPAIRS	06/17/2020
115652	PAPER	Printed	102892	IDN H. HOFFMAN INC.	\$2,098.20	YALE STOREROOM LOCKSETS-DL	06/17/2020

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115653	PAPER	Printed	112654	JOSTENS	\$23.42	DIPLOMAS	06/17/2020
115654	PAPER	Printed	90367	KISD	\$32,863.49	2ND SEMESTER TUITION CENTER PROGRAMS	06/17/2020
115655	PAPER	Printed	1245	BRETT KNOOP	\$566.54	ATHLETIC TRAINER CONF	06/17/2020
115656	PAPER	Printed	113560	KORPONAI, MICHELE	\$282.00	AP REFUND	06/17/2020
115657	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$203.90	ENG LANG LEARNER GAME & JOURNALS	06/17/2020
115658	PAPER	Printed	106861	MAAE	\$225.00	20/21 MEMBER JOHN SCHUT	06/17/2020
115659	PAPER	Printed	4400	MAPT	\$800.00	DAVE VANDERMARK 20/21 MEMBERSHIP; WILL FOOTE 20/21 ME	06/17/2020
115660	PAPER	Printed	113316	MARCIA BRENNER	\$80.00	END OF YEAR PROCESS WEBINAR	06/17/2020
115661	PAPER	Printed	110119	MENARD'S	\$79.92	EXT POLE/TRAY/ROLLER BRUSH	06/17/2020
115662	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$19,292.90	MAY ELECTRIC	06/17/2020
115663	PAPER	Printed	112393	MICHIGAN DEPT OF LICENSE & REG AFFAIRS	\$380.00	ELEVATOR LICENSE RENEWAL	06/17/2020
115664	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$808.86	ROOF REPAIRS AT PR & EL	06/17/2020
115665	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,489.68	REPAIR PARTS	06/17/2020
115666	PAPER	Printed	100292	NCS PEARSON INC	\$1,314.65	SP ED TEST & PROTOCOLS	06/17/2020
115667	PAPER	Printed	104816	NELCO	\$210.25	BUS OFF SUPPLIES	06/17/2020
115668	PAPER	Printed	100983	NEOLA	\$1,225.00	CONTINUING UPDATE SERV FOR SCHOOL BD	06/17/2020
115669	PAPER	Printed	106324	OLLESHEIMER & SON	\$27.86	DLMS MAINT SUPP	06/17/2020
115670	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	JUNE INVOICE ACC#0011404091	06/17/2020
115671	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	JUNE 2020 COBRA	06/17/2020
115672	PAPER	Printed	105681	PREIN & NEWHOF	\$170.00	WATER TESTS KL, PR, CP & DL	06/17/2020
115673	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$3,586.25	CARD ACCESS DOOR ISSUES	06/17/2020
115674	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$250.00	POWDER COAT BUMPER	06/17/2020
115675	PAPER	Printed	106817	QUILL CORPORATION	\$253.36	BINDERS; OFFICE SUPPLIES; SOC WORK SUPP	06/17/2020
115676	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$14,234.50	REPAIRS ON BOILER #1-KM-; CIRC PUMP FOR DOMESTIC HOT	06/17/2020
115677	PAPER	Printed	5390	ROAD EQUIPMENT	\$582.90	REPAIR PARTS	06/17/2020
115678	PAPER	Printed	113795	ROCK THE HOUSE ENTERTAINMENT GROUP	\$3,125.00	FINAL PAYMENT	06/17/2020
115679	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$18,658.52	GAS/DIESEL	06/17/2020
115680	PAPER	Printed	113665	SANTOKI, LLC	\$4,869.49	MASKS FOR DISTRICT	06/17/2020
115681	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$482.20	GRATE COVER/IRRIGATION HEADS	06/17/2020
115682	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$1,655.00	SENIOR YARD SIGNS & GRAPHICS FEE	06/17/2020
115683	PAPER	Printed	112498	TENERGY	\$2,363.18	May 2020 Energy Savings	06/17/2020
115684	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,244.00	LEGAL MATTERS	06/17/2020
115685	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$2,174.91	REPAIR HOOD; REPAIR RUST ON BACK OF BUSES	06/17/2020
115686	PAPER	Printed	113843	TUFF TURF MOLEBUSTERS	\$3,810.85	2020 FERTILIZER/WEEED CONTROL ATHLETIC FIELDS	06/17/2020
115687	PAPER	Printed	108957	US SPECIALTY COATINGS	\$150.26	DTM 1 GAL YELLOW PLASTIC	06/17/2020
115688	PAPER	Printed	1484	JANE UYL	\$85.51	MILEAGE 10/15 TO 2/6/20	06/17/2020
115689	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$111.83	REWARDS BOOKS FOR MIDDLE SCHOOL	06/17/2020
115690	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$5,900.00	EDGING/MAINTENANCE AT BASEBALL FIELDS	06/17/2020
115691	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$68.90	UNIFORMS FOR MECHANIC	06/17/2020
115692	PAPER	Printed	106084	WINZER CORPORATION	\$530.95	GARAGE SUPPLIES	06/17/2020
115699	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$531.83	Misc Credit; LYSOL; TOM PICKARD TOOLS; CASES & SCREEN PR	06/17/2020
803	PAPER	Printed	111688	ERICA ALLEN	\$70.00	REFUND FOR MAKENZIE	06/19/2020

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
804	PAPER	Printed	114139	AMY BARRY	\$70.00	REFUND FOR BRINLEE	06/19/2020
805	PAPER	Printed	114140	JUDY BLACKSTON	\$70.00	REFUND FOR DEVON	06/19/2020
806	PAPER	Printed	114141	INA BOTTUM	\$70.00	REFUND FOR STELLA	06/19/2020
807	PAPER	Printed	114142	SUSAN BURD	\$70.00	REFUND FOR TYLER	06/19/2020
808	PAPER	Printed	111127	HEATHER BYANSKI	\$70.00	REFUND FOR JACOB	06/19/2020
809	PAPER	Printed	114143	HEATHER CLAREY	\$70.00	REFUND FOR KATHLEEN	06/19/2020
810	PAPER	Printed	110170	KELLY A. CLARK	\$70.00	REFUND FOR ISAAC	06/19/2020
811	PAPER	Printed	112267	MYA COLLINS	\$70.00	REFUND FOR JONATHAN	06/19/2020
812	PAPER	Printed	114144	DORIS DAILEY	\$70.00	REFUND FOR PAUL	06/19/2020
813	PAPER	Printed	114007	AMY DEGOOD	\$70.00	REFUND FOR BENJAMIN	06/19/2020
814	PAPER	Printed	10585	MELISSA DEHORN	\$70.00	REFUND FOR CADEN	06/19/2020
815	PAPER	Printed	106399	TAMMY DELLER	\$70.00	REFUND FOR AUSTIN	06/19/2020
816	PAPER	Printed	108418	TARA M DINGES	\$70.00	REFUND FOR GAGE	06/19/2020
817	PAPER	Printed	109208	CORRIE ELSBRIE	\$70.00	REFUND FOR ZACH	06/19/2020
818	PAPER	Printed	110443	LISA FOLKERSMA	\$70.00	REFUND FOR ETHAN	06/19/2020
819	PAPER	Printed	114148	RENEE FOX	\$70.00	REFUND FOR NICHOLAS	06/19/2020
820	PAPER	Printed	111716	CYNTHIA GEGLIO	\$70.00	REFUND FOR JOE	06/19/2020
821	PAPER	Printed	114149	BETHANY GORTMAKER	\$70.00	REFUND FOR GRACIE	06/19/2020
822	PAPER	Printed	114164	KIMBERLY GRIFFIN	\$70.00	REFUND FOR NATHAN	06/19/2020
823	PAPER	Printed	114150	AMANDA HALLO	\$70.00	REFUND FOR AVERY	06/19/2020
824	PAPER	Printed	114151	BRANDI HANNA	\$70.00	REFUND FOR ISAAC	06/19/2020
825	PAPER	Printed	112096	HOLLY HIJEK	\$70.00	REFUND FOR RYLEIGH	06/19/2020
826	PAPER	Printed	112232	ELIZABETH HILTON	\$70.00	REFUND FOR JONAH	06/19/2020
827	PAPER	Printed	112077	STEPHANIE HORAK	\$70.00	REFUND FOR QUINN	06/19/2020
828	PAPER	Printed	114153	AMY JURMU	\$80.00	REFUND FOR HAILIE	06/19/2020
829	PAPER	Printed	111598	SARA KAPLAN	\$70.00	REFUND FOR KENDALL	06/19/2020
830	PAPER	Printed	113645	LESLIE KLOMPARENS	\$70.00	REFUND FOR DREW	06/19/2020
831	PAPER	Printed	114152	JENNIFER KOENIGSKNECHT	\$70.00	REFUND FOR PAIGE	06/19/2020
832	PAPER	Printed	114012	MEGAN LEROUX	\$70.00	REFUND FOR KAKAYLA	06/19/2020
833	PAPER	Printed	114154	PAMELA LIGGETT	\$70.00	REFUND FOR JEFFREY	06/19/2020
834	PAPER	Printed	114155	JENNIFER LYNCH	\$70.00	REFUND FOR SPENCER	06/19/2020
835	PAPER	Printed	114156	THERESE LYONS	\$70.00	REFUND FOR JONATHAN	06/19/2020
836	PAPER	Printed	110450	JILL MAAS	\$70.00	REFUND FOR MADISON	06/19/2020
837	PAPER	Printed	114157	CYNDE MARTIN	\$80.00	REFUND FOR MAXWELL	06/19/2020
838	PAPER	Printed	112828	JULIE MARTIN	\$70.00	REFUND FOR MATTHEW	06/19/2020
839	PAPER	Printed	110527	KRISTEN MATTSON	\$70.00	REFUND FOR DONAVAN	06/19/2020
840	PAPER	Printed	114158	ANNE MAURER	\$70.00	REFUND FOR ELYSE	06/19/2020
841	PAPER	Printed	113693	BECKY MCGINNIS	\$70.00	REFUND FOR CONNOR	06/19/2020
842	PAPER	Printed	105735	TAMI MELPOLDER	\$70.00	REFUND FOR TORI	06/19/2020
843	PAPER	Printed	114159	KAREN MERTZ	\$70.00	REFUND FOR SYDNEY	06/19/2020
844	PAPER	Printed	110284	LORIE MORSE	\$70.00	REFUND FOR SAMANTHA	06/19/2020
845	PAPER	Printed	112920	KAREY MULDER	\$70.00	REFUND FOR JACK	06/19/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
846	PAPER	Printed	113649	LISA MULNIX	\$70.00	REFUND FOR LIAM	06/19/2020
847	PAPER	Printed	106483	TONYA NANZER	\$70.00	REFUND FOR RYLEE	06/19/2020
848	PAPER	Printed	114160	JAIME NEMECEK	\$70.00	REFUND FOR NOLAN	06/19/2020
849	PAPER	Printed	114161	KATHLEEN OOM	\$70.00	REFUND FOR JOSHUA	06/19/2020
850	PAPER	Printed	101693	PAOLETTI, AMY	\$70.00	REFUND FOR ISABELLA	06/19/2020
851	PAPER	Printed	114162	DAWN PARKER	\$70.00	REFUND FOR MACKENZIE	06/19/2020
852	PAPER	Printed	114174	BERTHA PERRIEN	\$85.00	REFUND FOR CHRISTOPHER	06/19/2020
853	PAPER	Printed	112199	MINDY PETERSON	\$70.00	REFUND FOR CARTER	06/19/2020
854	PAPER	Printed	114163	DEBORAH PLACER	\$70.00	REFUND FOR SKILAR	06/19/2020
855	PAPER	Printed	110625	BETHANN POSTHUMUS	\$70.00	REFUND FOR KATIE	06/19/2020
856	PAPER	Printed	112638	CHRISTINE QUEEN	\$70.00	REFUND FOR BRENDON	06/19/2020
857	PAPER	Printed	105575	KAREN ROGERS	\$80.00	REFUND FOR JADE	06/19/2020
858	PAPER	Printed	114165	VICTORIA RYDSTROM	\$70.00	REFUND FOR BLAKE	06/19/2020
859	PAPER	Printed	114021	STACY SANDERS	\$80.00	REFUND FOR THEREN	06/19/2020
860	PAPER	Printed	114166	CHERYL SAVAGE	\$70.00	REFUND FOR BRENDAN	06/19/2020
861	PAPER	Printed	109716	MELISSA SCHNEIDER	\$70.00	REFUND FOR GRADY	06/19/2020
862	PAPER	Printed	113617	JEANA SENTI	\$70.00	REFUND FOR CLAYTON	06/19/2020
863	PAPER	Printed	114173	KIM SHAFFER	\$70.00	REFUND FOR AMANDA	06/19/2020
864	PAPER	Printed	114167	WENDI SHINN	\$85.00	REFUND FOR JALAN	06/19/2020
865	PAPER	Printed	114169	NICOLE SIBINSKI	\$70.00	REFUND FOR ALEX	06/19/2020
866	PAPER	VOID	114168	MAO SIMUNDO	-voided-	REFUND FOR MILES	06/19/2020
867	PAPER	Printed	109300	KATHY SMITH	\$145.00	REFUND FOR ELLIE; REFUND FOR MITCHELL	06/19/2020
868	PAPER	Printed	114170	BEN SORSEN	\$70.00	REFUND FOR COOPER	06/19/2020
869	PAPER	Printed	111018	AMY SPEES	\$70.00	REFUND FOR ADAM	06/19/2020
870	PAPER	Printed	113534	CARIANNE STAFFORD	\$70.00	REFUND FOR BROOKE	06/19/2020
871	PAPER	Printed	114172	MATTHEW SULLIVAN	\$70.00	REFUND FOR MATHEW	06/19/2020
872	PAPER	Printed	113943	AMY TALLEY	\$70.00	REFUND FOR AVERY	06/19/2020
873	PAPER	Printed	112187	SHERRY VERBURG	\$70.00	REFUND FOR JOSIAH	06/19/2020
874	PAPER	Printed	113680	JENNIFER VINCENT	\$70.00	REFUND FOR SOPHIA	06/19/2020
875	PAPER	Printed	110426	ELISSA VIRE	\$70.00	REFUND FOR ISAAC	06/19/2020
876	PAPER	Printed	114171	EMILY VOSS	\$80.00	REFUND FOR ELIZABETH	06/19/2020
877	PAPER	Printed	112984	JILL ASHTON	\$442.00	REFUND FOR AINSLEY	06/19/2020
878	PAPER	Printed	113993	JANETTE BOTELLO	\$550.00	REFUND FOR LAUREN	06/19/2020
879	PAPER	Printed	111927	KRISTEN DICKERSON	\$551.00	REFUND FOR KATELYN	06/19/2020
880	PAPER	Printed	113897	MELISSA DONNELLY	\$440.00	REFUND FOR COLIN	06/19/2020
881	PAPER	Printed	112932	MICHELLE HUIZINGA	\$550.00	REFUND FOR ABBY	06/19/2020
882	PAPER	Printed	113636	COLETTE JOHNSON	\$550.00	REFUND FOR WILLIAM	06/19/2020
883	PAPER	Printed	109344	KATHY KLUG	\$447.00	REFUND FOR AVA	06/19/2020
884	PAPER	Printed	113998	MISSCHELL SHELLENBARGER	\$441.00	REFUND FOR KENNEDY	06/19/2020
885	PAPER	Printed	114001	JANA TREES	\$550.00	REFUND FOR NATHAN	06/19/2020
886	PAPER	Printed	112435	VANDERSCHEER, STEPHANIE	\$330.00	REFUND FOR BAILEY	06/19/2020
887	PAPER	Printed	114002	NICOL WEISS	\$450.00	REFUND FOR REGAN	06/19/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
888	PAPER	Printed	113978	REBECCA DEVAULT	\$250.00	REFUND FOR EVAN	06/19/2020
889	PAPER	Printed	113979	LAURA DUNHAM	\$250.00	REFUND FOR MIRANDA	06/19/2020
890	PAPER	Printed	113980	LORI HAURY	\$250.00	REFUND FOR EBIE	06/19/2020
891	PAPER	Printed	113981	JOE LAGROW	\$250.00	REFUND FOR AUDREY	06/19/2020
892	PAPER	Printed	111044	KATHY LAPHAM-HOSSLER	\$250.00	REFUND FOR RACHEL	06/19/2020
893	PAPER	Printed	113983	SHANNON MADDOX	\$250.00	REFUND FOR CAROLYN	06/19/2020
894	PAPER	Printed	113986	KIM NGUYEN	\$250.00	REFUND FOR EYERUSALEM	06/19/2020
895	PAPER	Printed	113561	JULIA SALADINO	\$250.00	REFUND FOR NINA	06/19/2020
896	PAPER	Printed	113984	KARYN VELDMAN	\$250.00	REFUND FOR KATELYN	06/19/2020
897	PAPER	Printed	113989	JENNIFER WILLIAMSON	\$250.00	REFUND FOR PAIGE	06/19/2020
898	PAPER	Printed	113954	CINDY BEACH	\$101.00	REFUND FOR CONNOR	06/19/2020
899	PAPER	Printed	113963	JOELLEN BECK	\$150.00	REFUND FOR KENNEDY	06/19/2020
900	PAPER	Printed	113955	MELANIE BECK	\$150.00	REFUND FOR BRANDON	06/19/2020
901	PAPER	Printed	113956	RITA BERENS	\$236.00	REFUND FOR MAKENNA	06/19/2020
902	PAPER	Printed	113957	DEBBIE BUCHAN	\$101.00	REFUND FOR KYLE	06/19/2020
903	PAPER	Printed	113958	WENDY CAMMET	\$150.00	REFUND FOR CONNOR	06/19/2020
904	PAPER	Printed	113959	GENA CENTERS	\$150.00	REFUND FOR MYAH	06/19/2020
905	PAPER	Printed	113960	REBECCA COLBURN	\$150.00	REFUND FOR OWEN	06/19/2020
906	PAPER	Printed	113961	KATIE DOAN	\$150.00	REFUND FOR RYAN	06/19/2020
907	PAPER	Printed	113962	NICOLE ELMORE	\$235.00	REFUND FOR BREANNA	06/19/2020
908	PAPER	Printed	113970	HEATHER GILLIAM	\$235.00	REFUND FOR GARRETT	06/19/2020
909	PAPER	Printed	112169	JENNIFER HANCE	\$150.00	REFUND FOR ETHAN	06/19/2020
910	PAPER	Printed	112680	KELLY HERZOG	\$150.00	REFUND FOR CARSON	06/19/2020
911	PAPER	Printed	113964	SARAH KAUFFMAN	\$235.00	REFUND FOR COURTNEY	06/19/2020
912	PAPER	Printed	113965	MEGAN KOSIOROWSKI	\$235.00	REFUND FOR MADELYN	06/19/2020
913	PAPER	Printed	113966	ESTHER LAKE	\$150.00	REFUND FOR MADISON	06/19/2020
914	PAPER	Printed	101678	BRENDA LYNEMA	\$235.00	REFUND FOR JOEL	06/19/2020
915	PAPER	Printed	113968	BIANCA MAYORGA	\$101.00	REFUND FOR DAMRIS	06/19/2020
916	PAPER	Printed	113974	KEVIN MERDZINSKI	\$235.00	REFUND FOR MADYSON	06/19/2020
917	PAPER	Printed	93664	KIMBERLY MILLER	\$235.00	REFUND FOR LUCAS	06/19/2020
918	PAPER	Printed	113969	JODY OWEN	\$235.00	REFUND FOR BECK	06/19/2020
919	PAPER	Printed	113972	KIM QUIST-VANDERMEI	\$100.00	REFUND FOR HALEY	06/19/2020
920	PAPER	Printed	113967	MEGAN RICHARDS	\$200.00	REFUND FOR ABIGAIL & BRIANNA	06/19/2020
921	PAPER	Printed	108689	AMY SCHIFINI	\$150.00	REFUND FOR CALEB	06/19/2020
922	PAPER	Printed	113971	KATIE SCOTT	\$150.00	REFUND FOR KILEY	06/19/2020
923	PAPER	Printed	113973	KIMBERLY SUTHERLAND	\$235.00	REFUND FOR EVAN	06/19/2020
924	PAPER	Printed	113679	ELZBIETA TOCILA	\$150.00	REFUND FOR JESSICA	06/19/2020
925	PAPER	Printed	108701	LAURA WITVOET	\$235.00	REFUND FOR COLIN	06/19/2020
115693	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	06/19/2020
115694	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$64.00	Cal Ed Foundation	06/19/2020
115695	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	06/19/2020
115696	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,845.19	Payroll - Local Tax Payable	06/19/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115697	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/19/2020
115698	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$39.87	Payroll - Local Tax Payable	06/19/2020
926	PAPER	Printed	113637	JENNIFER BAISCH	\$100.00	REFUND FOR MORGAN	06/22/2020
927	PAPER	Printed	114010	DANIELLE BARNES	\$50.00	REFUND FOR CANDICE	06/22/2020
928	PAPER	Printed	114005	CHRIS BARTNICK	\$100.00	REFUND FOR EMMA	06/22/2020
929	PAPER	Printed	114008	LORI BRAMBIE-ROMEO	\$100.00	REFUND FOR FAITH	06/22/2020
930	PAPER	Printed	114006	KELLY BROWN	\$50.00	REFUND FOR MYA	06/22/2020
931	PAPER	Printed	114007	AMY DEGOOD	\$100.00	REFUND FOR BARBARA	06/22/2020
932	PAPER	Printed	113641	TAMMY GIBSON	\$100.00	REFUND FOR CARLEE	06/22/2020
933	PAPER	VOID	110412	KRISTIN HAINLEY	-voided-	REFUND FOR MARLAINA	06/22/2020
934	PAPER	Printed	114015	ROBIN HARMON-MENTAL	\$100.00	REFUND FOR CARLIE	06/22/2020
935	PAPER	Printed	105480	HEATHER KOOIKER	\$100.00	REFUND FOR TARYN	06/22/2020
936	PAPER	Printed	103925	JONI KORB	\$100.00	REFUND FOR AUDREY	06/22/2020
937	PAPER	Printed	108738	JODIE KRESNAK	\$100.00	REFUND FOR SARA	06/22/2020
938	PAPER	Printed	114011	DIANA LANGDON	\$100.00	REFUND FOR JENNA	06/22/2020
939	PAPER	Printed	114012	MEGAN LEROUX	\$100.00	REFUND FOR SAVANNAH	06/22/2020
940	PAPER	Printed	114014	MATT LIESKE	\$100.00	REFUND FOR SYDNEY	06/22/2020
941	PAPER	Printed	114013	VANESSA LY	\$100.00	REFUND FOR LILY	06/22/2020
942	PAPER	Printed	114016	KIMBERLY MOORE	\$100.00	REFUND FOR MACKENZIE	06/22/2020
943	PAPER	Printed	111011	ELIZABETH MOORLAG	\$100.00	REFUND FOR ELLA	06/22/2020
944	PAPER	Printed	109837	BRENDA MORSE	\$100.00	REFUND FOR REAGAN	06/22/2020
945	PAPER	Printed	114017	KATHERINE MUNOZ	\$100.00	REFUND FOR OLIVIA	06/22/2020
946	PAPER	Printed	114018	THUY NGUYEN	\$100.00	REFUND FOR VANESSA	06/22/2020
947	PAPER	Printed	114019	NORMA OCAMPO	\$100.00	REFUND FOR JAZLYN	06/22/2020
948	PAPER	Printed	114020	KAREN PETERS	\$100.00	REFUND FOR LINDSEY	06/22/2020
949	PAPER	Printed	114009	LUIS QUESADA	\$100.00	REFUND FOR NATHALIE	06/22/2020
950	PAPER	Printed	114021	STACY SANDERS	\$90.00	REFUND FOR ADELYN	06/22/2020
951	PAPER	Printed	111798	SUSAN SCHERING	\$100.00	REFUND FOR KAYLIN	06/22/2020
952	PAPER	Printed	112980	NATALIE SCHULTZ	\$100.00	REFUND FOR HANNA	06/22/2020
953	PAPER	Printed	113886	JENNIFER SOVA	\$100.00	REFUND FOR MARGARET	06/22/2020
954	PAPER	Printed	114022	TRACEE TRUDEAU	\$100.00	REFUND FOR ELLA	06/22/2020
955	PAPER	Printed	109039	CHRISTY BISTERFELDT	\$50.00	REFUND FOR ALEC	06/22/2020
956	PAPER	Printed	114121	KRISTINA COUCH	\$50.00	REFUND FOR ISABELLE	06/22/2020
957	PAPER	Printed	114117	SCOTT DEMORROW	\$50.00	REFUND FOR ETHAN	06/22/2020
958	PAPER	Printed	112679	NATALIE DOUMA	\$50.00	REFUND FOR MACEY	06/22/2020
959	PAPER	Printed	113193	NATALYA, FAIRLESS	\$50.00	REFUND FOR NATALYA	06/22/2020
960	PAPER	Printed	114118	GERARDO GONZALEZ	\$50.00	REFUND FOR BRYSEIDA	06/22/2020
961	PAPER	Printed	114119	JOHN GRINSTEAD	\$50.00	REFUND FOR ISABEL	06/22/2020
962	PAPER	Printed	113691	KATY HALL	\$50.00	REFUND FOR MACY	06/22/2020
963	PAPER	Printed	114120	APRIL LASH-BURGESS	\$50.00	REFUND FOR AVERY	06/22/2020
964	PAPER	Printed	114129	PHILLIP NGUYEN	\$50.00	REFUND FOR ZUFAN	06/22/2020
965	PAPER	Printed	114122	VAN NGUYEN	\$50.00	REFUND FOR NGOC	06/22/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
966	PAPER	Printed	114123	JENNIFER OLDFIELD	\$50.00	REFUND FOR LIV	06/22/2020
967	PAPER	Printed	114124	KIM PHAM	\$50.00	REFUND FOR SELENA	06/22/2020
968	PAPER	Printed	112592	KRISTYN RIES	\$50.00	REFUND FOR ALYSSA	06/22/2020
969	PAPER	Printed	114125	DOUG SANKER	\$50.00	REFUND FOR DEANNA	06/22/2020
970	PAPER	Printed	114126	MELISSA SMITH	\$50.00	REFUND FOR FAITH	06/22/2020
971	PAPER	Printed	114127	DEBORAH SOMERVILLE	\$50.00	REFUND FOR TAYLOR	06/22/2020
972	PAPER	Printed	114128	ANDREA SUMNER	\$50.00	REFUND FOR GIANNA	06/22/2020
973	PAPER	Printed	114063	HEIDI TAGUE	\$50.00	REFUND FOR SAYLOR	06/22/2020
974	PAPER	Printed	100724	MELANIE WYMA	\$50.00	REFUND FOR BRANDON	06/22/2020
10492	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$3,000.00	Cheer Money from Resource Center Programs	06/22/2020
10493	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$278.85	Resource Center Paper Order	06/22/2020
10494	PAPER	Printed	110598	GR GRAPHIX	\$595.00	Cal Thunder Shirts	06/22/2020
10495	PAPER	Printed	114183	LINDA KROPF PHILLIPS	\$50.00	Caledonia Craft Show Refund	06/22/2020
10496	PAPER	Printed	112955	TEAM FITZ GRAPHICKS, LLC	\$40.00	Football - Additional Goal Board Updates	06/22/2020
10497	PAPER	Printed	107716	REBECCA WORKMAN	\$187.20	Enrichment Instructor - Werqs	06/22/2020
10498	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$1,298.54	Cheer Money from Resource Center #2	06/22/2020
975	PAPER	Printed	113220	DANIEL ACTON	\$40.00	REFUND FOR CLARA	06/23/2020
976	PAPER	Printed	114130	SHELLY BADALAMENTI	\$40.00	REFUND FOR BELLA	06/23/2020
977	PAPER	Printed	114131	LESLIE BALL	\$40.00	REFUND FOR MARCIA	06/23/2020
978	PAPER	Printed	112710	GERI DEGOOD	\$40.00	REFUND FOR EMIMA	06/23/2020
979	PAPER	Printed	114132	JUSTIN DENNISON	\$40.00	REFUND FOR JAYLIN	06/23/2020
980	PAPER	Printed	114133	KELLY FELKER	\$40.00	REFUND FOR LUCAS	06/23/2020
981	PAPER	Printed	108820	KIMBERLY GRIMES	\$40.00	REFUND FOR SASHA	06/23/2020
982	PAPER	Printed	114071	KIMBERLY HADZIC	\$40.00	REFUND FOR SOPHIE	06/23/2020
983	PAPER	Printed	111626	BRANDI HUYSER	\$40.00	REFUND FOR JUSTIN	06/23/2020
984	PAPER	Printed	105735	TAMI MELPOLDER	\$40.00	REFUND FOR DANICA	06/23/2020
985	PAPER	Printed	114134	ALLISON PITSCHE	\$40.00	REFUND FOR OWEN	06/23/2020
986	PAPER	Printed	114135	TODD QUIGLEY	\$40.00	REFUND FOR NATALIA	06/23/2020
987	PAPER	Printed	114136	BRANDON REMICK	\$40.00	REFUND FOR TYLER	06/23/2020
988	PAPER	Printed	114137	BONNIE SCANLAN	\$40.00	REFUND FOR DEVIN	06/23/2020
989	PAPER	Printed	114138	DYANA SIMMONS	\$40.00	REFUND FOR GABRIELLE	06/23/2020
990	PAPER	Printed	113655	FELICIA STEENWYK	\$40.00	REFUND FOR REMINGTON	06/23/2020
991	PAPER	Printed	112452	VALLILLEE, DEB	\$40.00	REFUND FOR JENELLE	06/23/2020
992	PAPER	Printed	114106	JENNIFER BAKER	\$40.00	REFUND FOR IVY	06/23/2020
993	PAPER	Printed	111958	DUSTI BELLITTO	\$40.00	REFUND FOR ROMAN	06/23/2020
994	PAPER	Printed	114099	CHER CRUZ	\$50.00	REFUND FOR DOMINICK KINDEL	06/23/2020
995	PAPER	Printed	108571	CAROL DUELL	\$40.00	REFUND FOR LINDSAY	06/23/2020
996	PAPER	Printed	111117	KERI ELAM	\$40.00	REFUND FOR KAYLEE	06/23/2020
997	PAPER	Printed	114098	TRACIE GRAY	\$40.00	REFUND FOR EVELYN	06/23/2020
998	PAPER	Printed	114104	KIM HOKE	\$40.00	REFUND FOR HADLEY	06/23/2020
999	PAPER	Printed	109183	RACHEL JAQUISH	\$40.00	REFUND FOR KIMBERLY	06/23/2020
1000	PAPER	Printed	114101	ANTHONY LAUBE	\$40.00	REFUND FOR NICHOLAS	06/23/2020

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1001	PAPER	Printed	112112	JENNIFER LOMBARDO	\$40.00	REFUND FOR MICHAEL	06/23/2020
1002	PAPER	Printed	114184	CYNTHIA LUCAS	\$40.00	REFUND FOR LOGAN	06/23/2020
1003	PAPER	Printed	114097	KERI MANNING	\$40.00	REFUND FOR MASON	06/23/2020
1004	PAPER	Printed	114102	CHAD MASSEL	\$40.00	REFUND FOR VANESSA	06/23/2020
1005	PAPER	Printed	114105	JENNIFER MONTROSS	\$40.00	REFUND FOR JACOB	06/23/2020
1006	PAPER	Printed	114100	CATHY NAUGHTON	\$40.00	REFUND FOR ZOEI	06/23/2020
1007	PAPER	Printed	114078	WENDY SCHLETT	\$40.00	REFUND FOR HANNAH	06/23/2020
1008	PAPER	Printed	114108	HEATHER SORENSEN	\$40.00	REFUND FOR DESTINEE	06/23/2020
1009	PAPER	Printed	102602	BENJAMIN THOMPSON	\$40.00	REFUND FOR LEAH	06/23/2020
1010	PAPER	Printed	114107	ARETHA YAMUSAH	\$40.00	REFUND FOR KATHERINE	06/23/2020
1011	PAPER	Printed	114082	CHRISTOPHER BELL	\$50.00	REFUND FOR REMY	06/23/2020
1012	PAPER	Printed	114085	JESSICA COTE	\$50.00	REFUND FOR LILY	06/23/2020
1013	PAPER	Printed	114083	WENDY DUNN	\$50.00	REFUND FOR EMMA	06/23/2020
1014	PAPER	Printed	114084	AMANDA GIBSON	\$50.00	REFUND FOR NICKOLE	06/23/2020
1015	PAPER	Printed	109729	JENNIFER OSBORN	\$100.00	50REFUND FOR MORGAN; REFUND FOR MEGHAN	06/23/2020
1016	PAPER	Printed	114086	ERIN SANTOS	\$50.00	REFUND FOR ISABEL	06/23/2020
1017	PAPER	Printed	114087	MARY JO STUKEY	\$50.00	REFUND FOR MEGAN	06/23/2020
1018	PAPER	Printed	110290	TRACY WEIBEL	\$50.00	REFUND FOR ALLISON	06/23/2020
1019	PAPER	Printed	113749	LISA WILLIAMS	\$50.00	REFUND FOR AMBER	06/23/2020
1020	PAPER	Printed	111453	SHANNON COULTER	\$70.00	REFUND FOR SYDNEY	06/23/2020
1021	PAPER	Printed	114114	MILISSA COWGILL	\$70.00	REFUND FOR THOMAS	06/23/2020
1022	PAPER	Printed	114110	JENNY FAIR	\$70.00	REFUND FOR CHASE	06/23/2020
1023	PAPER	Printed	114111	KATIE FIELD	\$70.00	REFUND FOR PARKER	06/23/2020
1024	PAPER	Printed	112079	MARIE GILBERT	\$70.00	REFUND FOR ASHLEY	06/23/2020
1025	PAPER	Printed	114112	ULANA LYCHUK	\$70.00	REFUND FOR ANASTASIIA	06/23/2020
1026	PAPER	VOID	114113	JESSICA MCFERREN	-voided-	REFUND FOR DENETRIAH	06/23/2020
1027	PAPER	Printed	114115	MELINDA SMITH	\$70.00	REFUND FOR BEN	06/23/2020
1028	PAPER	Printed	114116	TAMI TYLER	\$70.00	REFUND FOR DAVID	06/23/2020
1029	PAPER	Printed	114088	ERIKA BORK	\$325.00	REFUND FOR JASON	06/23/2020
1030	PAPER	Printed	1072	KELLY CLARK	\$325.00	REFUND FOR CANTON	06/23/2020
1031	PAPER	Printed	114092	MICHELLE HACHMANN	\$325.00	REFUND FOR LANE	06/23/2020
1032	PAPER	Printed	114089	JENNIFER KADZBAN	\$325.00	REFUND FOR JACOB	06/23/2020
1033	PAPER	Printed	107959	HEIDI KAMMINGA	\$325.00	REFUND FOR CARSEN	06/23/2020
1034	PAPER	Printed	114090	ELMA MARIC	\$325.00	REFUND FOR JASMIN	06/23/2020
1035	PAPER	Printed	114091	DEBRA NORBERG	\$325.00	REFUND FOR SAMUEL	06/23/2020
1036	PAPER	Printed	114093	NOVA SMITH	\$325.00	REFUND FOR HAILEY	06/23/2020
1037	PAPER	Printed	114094	SARA TAYLOR	\$325.00	REFUND FOR BEN	06/23/2020
1038	PAPER	Printed	114095	ERICA VENEKLASE	\$325.00	REFUND FOR CHASE	06/23/2020
1039	PAPER	Printed	114096	HOLLY WICKS	\$325.00	REFUND FOR LOUKAS	06/23/2020
1040	PAPER	Printed	114066	LISA ADLER	\$50.00	REFUND FOR MCKENZIE	06/23/2020
1041	PAPER	VOID	114067	REBECCA ANDERSON	-voided-	REFUND FOR PARKER	06/23/2020
1042	PAPER	Printed	114068	REBECCA BENNETT	\$50.00	REFUND FOR CAITLIN	06/23/2020

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1043	PAPER	Printed	113559	KELLI DANIERO	\$50.00	REFUND FOR IAN	06/23/2020
1044	PAPER	Printed	109830	ELIZABETH FANCO	\$50.00	REFUND FOR ANNA	06/23/2020
1045	PAPER	Printed	114070	NEIL GORTON	\$50.00	REFUND FOR COLE	06/23/2020
1046	PAPER	Printed	114071	KIMBERLY HADZIC	\$50.00	REFUND FOR BENJAMIN	06/23/2020
1047	PAPER	Printed	114072	TRINA HAUGEN	\$50.00	REFUND FOR ALEXIS	06/23/2020
1048	PAPER	Printed	114074	DAVID HUYNH	\$50.00	REFUND FOR NATHAN	06/23/2020
1049	PAPER	Printed	109200	CINDY HYER-WILLIAMS	\$50.00	REFUND FOR TYLER	06/23/2020
1050	PAPER	Printed	108079	ERIC MILLER	\$50.00	REFUND FOR ALEXANDRA	06/23/2020
1051	PAPER	Printed	114075	HOLLY MORRIS	\$50.00	REFUND FOR ADAM	06/23/2020
1052	PAPER	Printed	107643	LEA O'NEAL	\$50.00	REFUND FOR RYAN	06/23/2020
1053	PAPER	Printed	110327	ANGIE PARSONS	\$50.00	REFUND FOR REGAN	06/23/2020
1054	PAPER	Printed	114076	LINDSAY RINES	\$50.00	REFUND FOR LEXI	06/23/2020
1055	PAPER	Printed	114077	SUE RINKE	\$50.00	REFUND FOR TAYLOR	06/23/2020
1056	PAPER	Printed	114078	WENDY SCHLETT	\$50.00	REFUND FOR EVALYNN	06/23/2020
1057	PAPER	Printed	114079	TAMARA SCHUITEMA	\$50.00	REFUND FOR NIKOLAE	06/23/2020
1058	PAPER	Printed	114073	JENNIFER SCHUNK	\$50.00	50FUND FOR HUNTER	06/23/2020
1059	PAPER	Printed	114069	MARY SPEARMAN	\$50.00	REFUND FOR NADIYA	06/23/2020
1060	PAPER	Printed	114080	CHRISTINA TELL	\$50.00	REFUND FOR GABRIELLA	06/23/2020
1061	PAPER	Printed	112553	TANYA THEAKER	\$50.00	REFUND FOR HALLE	06/23/2020
1062	PAPER	Printed	114081	MALIKA VERMA	\$50.00	REFUND FOR ERICA	06/23/2020
10499	PAPER	Printed	113109	KATHRYN KLAMER	\$82.50	Enrichment Instructor - Essential Oils	06/23/2020
10500	PAPER	Printed	109879	JANE MCGOOKEY	\$154.00	Enrichment Instructor - Stained & Fused Glass	06/23/2020
10501	PAPER	Printed	112473	STEVEN R. ROSS	\$534.00	Enrichment Instructor - Babysitters Training	06/23/2020
1063	PAPER	Printed	114044	AMY ANDERSON	\$160.00	REFUND FOR JAKE	06/24/2020
1064	PAPER	Printed	114045	JULIE ANDERSON	\$160.00	REFUND FOR JOBE	06/24/2020
1065	PAPER	Printed	114046	AMY BUCHMANN	\$160.00	REFUND FOR JACK	06/24/2020
1066	PAPER	Printed	114047	SANDY CALDWELL	\$100.00	REFUND FOR AIDEN	06/24/2020
1067	PAPER	Printed	114048	MARY CAREY	\$160.00	REFUND FOR DAVID	06/24/2020
1068	PAPER	Printed	114049	MICHELLE CLARK	\$100.00	REFUND FOR NIKOLAS	06/24/2020
1069	PAPER	Printed	114050	JOSEPH COBLE	\$160.00	REFUND FOR JOSEPH	06/24/2020
1070	PAPER	Printed	109192	COOK, CHRISTINA	\$160.00	REFUND FOR ETHAN	06/24/2020
1071	PAPER	Printed	111541	HEATHER CROSS	\$160.00	REFUND FOR JOHN	06/24/2020
1072	PAPER	Printed	109750	HEATHER DOWNER	\$160.00	REFUND FOR CAMERON	06/24/2020
1073	PAPER	Printed	112549	BECKY DRENNAN	\$160.00	REFUND FOR AVERY	06/24/2020
1074	PAPER	Printed	114051	JENNIFER ELSENBROEK	\$100.00	REFUND FOR TAYLOR	06/24/2020
1075	PAPER	Printed	114052	AMY FERRIELL	\$160.00	REFUND FOR NATALIE	06/24/2020
1076	PAPER	Printed	114053	TAMARA FLEISCHER	\$100.00	REFUND FOR BRYCE	06/24/2020
1077	PAPER	Printed	114054	DONNIELLE GEIL	\$160.00	REFUND FOR CHARLEIGH	06/24/2020
1078	PAPER	Printed	110855	MARYANN GRAHAM	\$100.00	REFUND FOR CADE	06/24/2020
1079	PAPER	Printed	112168	EMILY GRINSTEAD	\$160.00	REFUND FOR AIDA	06/24/2020
1080	PAPER	Printed	113618	AUTUMN HAAN	\$100.00	REFUND FOR ELIJAH	06/24/2020
1081	PAPER	Printed	91560	TONYA HEATON	\$160.00	REFUND FOR KACY	06/24/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1082	PAPER	Printed	112653	JOY HERREMA	\$160.00	REFUND FOR BRADY	06/24/2020
1083	PAPER	Printed	114055	KELLY HEYBOER	\$100.00	REFUND FOR LUKE	06/24/2020
1084	PAPER	Printed	114056	DANIELLE HOWARTH	\$100.00	REFUND FOR BRAYDEN	06/24/2020
1085	PAPER	Printed	114057	TAMI KEEN	\$100.00	REFUND FOR GAVIN	06/24/2020
1086	PAPER	Printed	112655	THERESA, KILMER	\$160.00	REFUND FOR TYLER	06/24/2020
1087	PAPER	Printed	114058	JESSICA KOHN	\$160.00	REFUND FOR MADISON	06/24/2020
1088	PAPER	Printed	110543	JENNIFER LOCKHART	\$60.00	REFUND FOR NICKLAS	06/24/2020
1089	PAPER	Printed	114059	PATRICIA MCKENZIE	\$160.00	REFUND FOR AVERY	06/24/2020
1090	PAPER	Printed	114060	MARY NAVARRO	\$160.00	REFUND FOR KYLIE	06/24/2020
1091	PAPER	Printed	114061	TRACY NETHING	\$160.00	REFUND FOR HAYDEN	06/24/2020
1092	PAPER	Printed	100342	JULIE PAARLBERG	\$100.00	REFUND FOR CALEB	06/24/2020
1093	PAPER	Printed	106448	KELLY PETERSEN	\$160.00	REFUND FOR BRAYDEN	06/24/2020
1094	PAPER	Printed	108912	DEBI POLL	\$100.00	REFUND FOR GRIFFIN	06/24/2020
1095	PAPER	Printed	109523	LISA PREBIL	\$160.00	REFUND FOR CHELSEA	06/24/2020
1096	PAPER	Printed	114062	AMANDA ROETMAN	\$160.00	REFUND FOR BRANDON	06/24/2020
1097	PAPER	Printed	107105	KRISTI RUSSO	\$160.00	REFUND FOR THOMAS	06/24/2020
1098	PAPER	VOID	113360	ABIGAIL SAMP	-voided-	REFUND FOR ABIGAIL	06/24/2020
1099	PAPER	Printed	112517	JESIKA SPRAGUE	\$160.00	REFUND FOR CALEB	06/24/2020
1100	PAPER	Printed	114063	HEIDI TAGUE	\$160.00	REFUND FOR JACKSON	06/24/2020
1101	PAPER	Printed	112911	RENEE THELEN	\$160.00	REFUND FOR ELLIE	06/24/2020
1102	PAPER	Printed	109318	LANI THOMAS	\$100.00	REFUND FOR CHRISTOPHER	06/24/2020
1103	PAPER	Printed	107422	LINDSEY VANDERWOUDE	\$160.00	REFUND FOR KOBY	06/24/2020
1104	PAPER	Printed	107943	VANNOORD, CYNTHIA	\$100.00	REFUND FOR MATTHEW	06/24/2020
1105	PAPER	Printed	114064	SHERRI VANOOST	\$160.00	REFUND FOR PAIGE	06/24/2020
1106	PAPER	Printed	110457	DEANNA VOGELER	\$160.00	REFUND FOR PAUL	06/24/2020
1107	PAPER	Printed	109374	TRACEY WALKER	\$100.00	REFUND FOR GARRETT	06/24/2020
1108	PAPER	Printed	113160	SARA WANLESS	\$160.00	REFUND FOR LANDON	06/24/2020
1109	PAPER	Printed	114065	ALISSA WILSON	\$160.00	REFUND FOR PEYTON	06/24/2020
1110	PAPER	Printed	114023	MINDISUE ALLEN	\$240.00	REFUND FOR ZACHERY	06/24/2020
1111	PAPER	Printed	107859	MELISSA ANTCLIFF	\$240.00	REFUND FOR ALEX	06/24/2020
1112	PAPER	Printed	109601	NORM ARENDSSEN	\$240.00	REFUND FOR ALEX	06/24/2020
1113	PAPER	Printed	114188	PAULA ARENDSSEN-RUSSO	\$240.00	REFUND FOR MICHAEL	06/24/2020
1114	PAPER	Printed	113637	JENNIFER BAISCH	\$240.00	REFUND FOR DANIEL	06/24/2020
1115	PAPER	Printed	112586	ANGELA BROWN	\$240.00	REFUND FOR CONNOR	06/24/2020
1116	PAPER	Printed	114025	ERICA CARR	\$120.00	REFUND FOR CALEB	06/24/2020
1117	PAPER	Printed	114026	MARY CASEY	\$200.00	REFUND FOR EVAN	06/24/2020
1118	PAPER	Printed	113669	DAN DARK	\$240.00	REFUND FOR NICHOLAS	06/24/2020
1119	PAPER	Printed	113866	MARTINA DIMIC	\$240.00	REFUND FOR MARKO	06/24/2020
1120	PAPER	Printed	113897	MELISSA DONNELLY	\$240.00	REFUND FOR DAVIN	06/24/2020
1121	PAPER	Printed	112888	ERINN FINLAN	\$240.00	REFUND FOR JACK	06/24/2020
1122	PAPER	Printed	112077	STEPHANIE HORAK	\$240.00	REFUND FOR LIAM	06/24/2020
1123	PAPER	Printed	109796	JODI KINNINGER	\$240.00	REFUND FOR KARINE	06/24/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1124	PAPER	Printed	113560	KORPONAI, MICHELE	\$240.00	REFUND FOR GARRETT	06/24/2020
1125	PAPER	Printed	112637	ALLISON OLIVER	\$480.00	REFUND FOR ANTHONY; REFUND FOR TYLER	06/24/2020
1126	PAPER	Printed	113899	ASHLEIGH ORTIZ	\$240.00	REFUND FOR ISAAH	06/24/2020
1127	PAPER	Printed	107358	JODI PEEK	\$240.00	REFUND FOR GRANT	06/24/2020
1128	PAPER	Printed	112874	TAMI PETTENDER	\$40.00	REFUND FOR MADS	06/24/2020
1129	PAPER	Printed	114029	JENNIFER RICE	\$240.00	REFUND FOR SEAN	06/24/2020
1130	PAPER	Printed	114024	ANGELA RIGAS	\$240.00	REFUND FOR HARRISON	06/24/2020
1131	PAPER	Printed	114030	STACEY ROY	\$240.00	REFUND FOR TYLER	06/24/2020
1132	PAPER	Printed	112889	KRISTI SCHNEIDER	\$240.00	REFUND FOR KRISTI	06/24/2020
1133	PAPER	Printed	114032	TANYA SINES	\$240.00	REFUND FOR JACOB	06/24/2020
1134	PAPER	Printed	114033	ANGELA SOLIS	\$240.00	REFUND FOR ANGELA	06/24/2020
1135	PAPER	Printed	107947	CHARITY SONGER	\$240.00	REFUND FOR CHARITY	06/24/2020
1136	PAPER	Printed	114034	CARLY SORRELL	\$240.00	REFUND FOR ERIC	06/24/2020
1137	PAPER	Printed	114035	ANDREW TRENT	\$240.00	REFUND FOR AIDAN	06/24/2020
1138	PAPER	VOID	114036	KIMBERLY TUFTS	-voided-	REFUND FOR KIMBERLY	06/24/2020
1139	PAPER	Printed	114027	BRITTANY TYRRELL	\$240.00	REFUND FOR CONNOR	06/24/2020
1140	PAPER	Printed	111350	VANDEREIDE, STACEY	\$240.00	REFUND FOR MATHIAS	06/24/2020
1141	PAPER	Printed	114037	MARCIA VANDERWERF	\$240.00	REFUND FOR EVAN	06/24/2020
1142	PAPER	Printed	114028	AMBER WEST	\$240.00	REFUND FOR ANDERSON	06/24/2020
10502	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$11,812.15	Boys Basketball Funds - Grade 2-4 Clinic 2018-2020; Boys Bas	06/24/2020
10503	PAPER	Printed	105111	CALEDONIA DANCE CENTER	\$574.20	ENRICHMENT INSTRUCTOR - CAL. DANCE CENTER	06/24/2020
10504	PAPER	Printed	114185	URIEL TYLER	\$1,000.00	Football Off Season Coach	06/24/2020
32030	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$4,213.10	LOST PRODUCT DUE TO POWER OUTAGE 6/1	06/24/2020
32031	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$242.91	KITCHEN SUPPLIES	06/24/2020
32032	PAPER	Printed	105942	JAMIE LEWIS	\$68.19	LUNCH REFUND	06/24/2020
32033	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$66,629.77	DUKE SERV COUNTER; HOT FOOD SERV COUNTER & SNEEZE	06/24/2020
115700	PAPER	Printed	2095	ACTION CHEMICAL	\$3,417.00	HAND SANITIZER; DISTRICT FACE SHIELDS	06/24/2020
115701	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$219.71	THERMOMETERS FOR SPECIAL ED; TODD'S TOOLS	06/24/2020
115702	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$1,373.00	LIQUID HAND SANITIZER/PUMPS; SPRAY BOTTLES/HAND SOAP	06/24/2020
115703	PAPER	Printed	103363	ARNOLD SALES	\$64.25	LAUNDRY SOAP	06/24/2020
115704	PAPER	Printed	112848	ARROWASTE INC.	\$284.22	TRASH SERVICE-HS DUMPSTER	06/24/2020
115705	PAPER	Printed	2417	BARRY COUNTY CLERK	\$2,652.99	MAY ELECTION EXPENSE	06/24/2020
115706	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$13.50	WATER	06/24/2020
115707	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$245.36	EL CUST SUPP	06/24/2020
115708	PAPER	Printed	112458	BOTSFORD, MATTHEW	\$10.00	GOOGLE CERTIFICATION	06/24/2020
115709	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$956.17	WATER TREATMENT	06/24/2020
115710	PAPER	Printed	2545	BUER WELL DRILLING	\$2,185.83	WORK ON WELL PUMP DRIVE	06/24/2020
115711	PAPER	Printed	113629	CHARLES BUSHMAN	\$98.67	GOOGLE CERTIFICATION; 4/15 TO 6/23/20 MILEAGE REIMB	06/24/2020
115712	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$351.32	GROUNDS SUPPLIES	06/24/2020
115713	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$157.12	ATHL MAINT & GROUND SUPPLIES; GROUND MISC SUPP	06/24/2020
115714	PAPER	Printed	111994	CLARK HILL PLC	\$1,075.00	SP ED LEGAL CONSULTANTS	06/24/2020
115715	PAPER	Printed	114187	COLLEGE BOARD	\$40,050.40	USED AP EXAMS	06/24/2020

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115716	PAPER	Printed	106525	SARA DEVRIES	\$242.66	12/16 TO 2/25 MILEAGE; OVERNIGHT MAILING	06/24/2020
115717	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$4,732.20	KL TOILET INSTALL	06/24/2020
115718	PAPER	Printed	109084	CARRIE DURKEE	\$38.31	0305 MILEAGE SWMSBO	06/24/2020
115719	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$237.50	INSTALL OF CONTACTOR POINTS ON CHILLER	06/24/2020
115720	PAPER	Printed	111687	GODFREY-LEE PUBLIC SCHOOLS	\$854.95	7/1/19 - 6/30/20 GLPS & SJD CHARTER	06/24/2020
115721	PAPER	Printed	90367	KISD	\$75.00	LIT COACHES NETWORK	06/24/2020
115722	PAPER	Printed	90367	KISD	\$75.00	LIT COACHES NETWORK	06/24/2020
115723	PAPER	Printed	90367	KISD	\$254,384.63	JUNE PR & INS ITINERANTS; 7/8 ACCURALS PR & INS ITINERANT	06/24/2020
115724	PAPER	Printed	108625	AMANDA KOZLOWSKI	\$33.76	REMOTE WORK & BOND CHK OVERNIGHTED	06/24/2020
115725	PAPER	Printed	113428	BRENT LUNDBERG	\$10.00	GOOGLE CERTIFICATION	06/24/2020
115726	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$39.90	6/11 TRAVEL FOR HS DIPLOMA DELIVERY	06/24/2020
115727	PAPER	Printed	4530	MEYER MUSIC	\$106.75	HS MUSIC SUPP	06/24/2020
115728	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$8,825.80	MAY FUEL ACC#41050	06/24/2020
115729	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$22,000.00	HOT SPOTS FOR STUDENTS	06/24/2020
115730	PAPER	Printed	103242	PLAQUES & SUCH, LLC	\$174.40	PLAQUES	06/24/2020
115731	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$25,379.81	BATHROOM REPAIR AT DLECC; KL & CAL EL BATHROOM REPAI	06/24/2020
115732	PAPER	Printed	107408	RL DEPPMAN CO	\$459.37	REBUILD PUMP/GASKET/SEAL KIT	06/24/2020
115733	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$133.11	PROFESSIONAL SERVICES	06/24/2020
115734	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$218.62	PAINT FOR TENNIS BLDG	06/24/2020
115735	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$1,545.95	RAINBIRD RISERS/VALVE KEY; RAINBIRD 8005	06/24/2020
115736	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$555.00	CHS GRAD BANNER	06/24/2020
115737	PAPER	Printed	5765	SUN & NEWS	\$885.12	KIDS PAGE	06/24/2020
115738	PAPER	Printed	113843	TUFF TURF MOLEBUSTERS	\$2,129.35	FERTILIZER	06/24/2020
115739	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,907.60	190706HS BALLASTS/LIGHTBULBS	06/24/2020
115740	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$4,885.50	TROY SAYLOR; AUTUMN HANNINK; BRIANNA LEFTWICH; BENJA	06/24/2020
1143	PAPER	Printed	114168	MAO SIMUNDO	\$70.00	REFUND FOR MILES	06/25/2020
1144	PAPER	Printed	114191	KERRY LUCAS	\$70.00	REFUND FOR MALACHI	06/25/2020
1145	PAPER	Printed	111904	TRACY SAMP	\$160.00	REFUND FOR ABIGAIL	06/25/2020
1353	EFT	Printed	401	MPSERS	\$10,874.31	MIP HYBRID DC 2%-1%-Ret Sv Cont	06/25/2020
1354	EFT	Printed	401	MPSERS	\$16,354.64	MIP PENSION DC EMPLOYER 20.96%	06/25/2020
1355	EFT	Printed	401	MPSERS	\$30,830.49	MIP PENSION GRADED AFTER 9-4-12	06/25/2020
1356	EFT	Printed	401	MPSERS	\$353,608.84	MIP RETIREE 20.96% ER ONLY	06/25/2020
1357	EFT	Printed	401	MPSERS	\$79.49	MIP SMALL STEPS 1% 2017	06/25/2020
1358	EFT	Printed	401	MPSERS	\$3,796.01	MIP SMALL STEPS 1% 2018	06/25/2020
1359	EFT	Printed	401	MPSERS	\$114.50	MIP SMALL STEPS 1% 2019	06/25/2020
1360	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	06/25/2020
1361	EFT	Printed	401	MPSERS	\$9,056.71	MIP HYBRID DC 2%-1%-Ret Sv Cont	06/25/2020
1362	EFT	Printed	401	MPSERS	\$11,442.12	MIP PENSION DC EMPLOYER 20.96%	06/25/2020
1363	EFT	Printed	401	MPSERS	\$24,357.78	MIP PENSION GRADED AFTER 9-4-12	06/25/2020
1364	EFT	Printed	401	MPSERS	\$331,313.40	MIP RETIREE 20.96% ER ONLY	06/25/2020
1365	EFT	Printed	401	MPSERS	\$49.16	MIP SMALL STEPS 1% 2017	06/25/2020
1366	EFT	Printed	401	MPSERS	\$3,502.76	MIP SMALL STEPS 1% 2018	06/25/2020

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2019 to 06/30/2020
 Fund Code : ALL FUNDS

CALEDONIA COMMUNITY SCHOOLS

Date: 10/22/2020
 Time: 16:32:35
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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1367	EFT	Printed	401	MPSERS	\$122.50	MIP SMALL STEPS 1% 2019	06/25/2020
1368	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	06/25/2020
1500	PAPER	VOID	4605	THE STATE OF MICHIGAN	-voided-	FILING OF C.C.S. SECURITY REPORT	06/30/2020
115741	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$1,000.00	FILING OF C.C.S. SECURITY REPORT	06/30/2020
115742	PAPER	Printed	113466	PLANTE MORAN CRESA, L.L.C.	\$29,333.00	Professional Services Rendered Thru May 2020	06/30/2020
GRAND TOTAL:			5,297 checks		\$22,586,640.36		

FUND SUMMARY

Fund	Amount
11	17,685,173.94
23	22,380.16
24	266,460.56
25	1,680,149.97
29	536,299.28
38	13,337.17
43	1,062,945.73
45	1,319,893.55
\$22,586,640.36	