

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121221	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/01/2022
121222	PAPER	Printed	100148	MISDU	\$136.78	MISDU/Friend Of The Court#913359655	07/01/2022
121223	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/01/2022
2048	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$50.00	SCREEN PRINTING	07/01/2022
2049	PAPER	Printed	114247	GREG PETERSON	\$80.00	MADELINE REFUND ITINERANT	07/13/2022
2050	PAPER	Printed	106465	WHITNEY TURNER	\$402.40	SOFTBALL SHIRT	07/13/2022
2051	PAPER	Printed	114832	LILY VANDERAA	\$21.44	REIMB FOR BANNER DECORATIONS	07/13/2022
121224	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/15/2022
121225	PAPER	Printed	100148	MISDU	\$136.78	MISDU/Friend Of The Court#913359655	07/15/2022
121226	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/15/2022
11205	PAPER	Printed	115085	HOLLY FREESE	\$150.00	REFUND FOR CAMP	07/18/2022
121227	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$64,107.00	22 THOMAS 29 PASS MINITOR BUS VIN#1HA6GUB73NN003259	07/18/2022
20	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$2,955.51	COMMUNITY POOL	07/20/2022
1765	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,308.87	DUTTON ELEM	07/20/2022
2052	PAPER	Printed	92860	PHIL MIEDEMA	\$584.92	PATCHES FOR ATHL WARM UPS	07/20/2022
2053	PAPER	Printed	101097	TEAM GAZELLE	\$1,075.50	BIONIC HOODED JACKETS	07/20/2022
5322	PAPER	Printed	112300	HUNTINGTON BANK #3	\$500.00	BOND FEES	07/20/2022
11206	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$24.00	INSTRUCTOR PAY	07/20/2022
11207	PAPER	Printed	114740	CORELLE BANJOMAN	\$500.00	COACH PAY FOR MINI FOOTBALL CAMP	07/20/2022
11208	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$1,522.50	CYBL CUSTODIAN SERVICES EL	07/20/2022
11209	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$5,266.84	PROFITS FROM CYBL-HS WEIGHT ROOM, BOYS BB, & G BB	07/20/2022
11210	PAPER	Printed	113125	JAMES COLLVER, SR.	\$99.67	CCP SUPPLIES	07/20/2022
11211	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,459.00	T SHIRTS FOR BB CAMP	07/20/2022
11212	PAPER	Printed	110999	BEN HOWELL	\$13.16	13.16ENRICHMENT REIMB	07/20/2022
11213	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$3,885.00	FEES FOR HS 2 MUSICAL JR & MOANA JR	07/20/2022
11214	PAPER	Printed	114515	DEREK PENNINGTON	\$119.43	SUPPLIES FOR FOOTBALL CAMP	07/20/2022
11215	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$1,050.00	30 BACK PACKS FB	07/20/2022
11216	PAPER	Printed	101097	TEAM GAZELLE	\$1,635.80	COACHES GEAR FROM CAMP	07/20/2022
11217	PAPER	Printed	113364	ERIC TUORI	\$400.00	THUNDER COACHES PAY	07/20/2022
11218	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$134.21	BATTERIES FOR GGTLAM; RESOURCE SUPPLIES; CREDIT OWE	07/20/2022
32441	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$69,915.47	MAY 26 TO JUNE 30, 2022 MEALS	07/20/2022
32442	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$29,626.67	SUPPLY CHAIN ASSISTANCE FUNDS	07/20/2022
32443	PAPER	Printed	2397	BARCO PRODUCTS	\$3,974.44	#INVRCO23281 TABLES	07/20/2022
32444	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,125.00	KETTLE LAKE-INSTALLED YOGURT MACHINE; PARIS RIDGE INS	07/20/2022
32445	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$4,392.93	KITCHEN SUPPLIES	07/20/2022
32446	PAPER	Printed	113818	MELINDA CURTIS	\$36.65	LUNCH REFUND FOR OWEN	07/20/2022
32447	PAPER	Printed	111665	WATER WALKERS INC	\$5,720.00	22/23 MENU PLANNING SOFTWARE	07/20/2022
32448	PAPER	Printed	108620	STEFANY HENRY	\$25.20	LUNCH REFUND NICHOLAS	07/20/2022
32449	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,282.27	HS-SALAD BAR NOT WORKING; SPECS FOR NEW SALAD BAR HI	07/20/2022
32450	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$11,485.00	MEAL MAGIC CLOUD	07/20/2022
32451	PAPER	Printed	107792	DAVID STOCK	\$4,800.00	PAINT DLMS CAFETERIA	07/20/2022
121228	PAPER	Printed	104325	PEAP	\$197.93	REISSUED CK FOR PO 229403299	07/20/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121229	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$11,283.33	6/12 TO 6/30/22 CONSULTING FEES	07/20/2022
121230	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$21,926.37	WATER & SEWER	07/20/2022
121231	PAPER	Printed	107307	ELITE FUNDS, INC.	\$14,856.00	CATEGORY 2 FEE AT 2% OF PRE-DISCOUNT REQUEST	07/20/2022
121232	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,373.53	PREM DUE FOR SHORT TERM TAX BONDS-SUMMER 2022	07/20/2022
121233	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$32,562.45	JUNE-2022 ELECTRIC ACC#41050	07/20/2022
121234	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	4/1 TO 6/30/22 ACC#0011404091	07/20/2022
121235	PAPER	Printed	111180	THE RAPID GROUP, LLC	\$342.00	21/22 SHREDDING SERVICES	07/20/2022
121236	PAPER	Printed	103595	REHMANN LLC	\$2,500.00	FINAL BILLING FOR ACCOUNTING PROCEDURES	07/20/2022
121237	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$124.93	PROF SERVICES	07/20/2022
121238	PAPER	Printed	108340	MITCHELL SKRIBA	\$60.57	MILEAGE THRU 7/19/22	07/20/2022
121239	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$5,527.59	SUMMER CAMP FOOD	07/20/2022
121240	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,350.50	SUMMER SCHOOL FOOD	07/20/2022
121241	PAPER	Printed	115126	ARTHUR J GALLAGHER, FIRST AGENCY BRANCH	\$5,310.56	STUDENT ACCIDENT ACC# CALECOM-01	07/20/2022
121242	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,551.17	CREDIT; ADDL OWED; TECH EQUIP	07/20/2022
121243	PAPER	Printed	114200	AMPLIFIED IT, LLC	\$5,000.00	ADMIN TOOLS UNLIMITED 1 YEAR	07/20/2022
121244	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$27.00	COOLER RENTAL	07/20/2022
121245	PAPER	Printed	2715	CALVIN UNIVERSITY	\$2,000.00	22/23 DEPOSIT FOR GRANDUATION	07/20/2022
121246	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$20.62	JULY 2022 ACC#8245126430062357	07/20/2022
121247	PAPER	Printed	113798	EMS LINQ INC.	\$25,207.29	SCHOOL FINANCE SOFTWARE	07/20/2022
121248	PAPER	Printed	110706	FILEWAVE, INC.	\$6,258.00	DESKTOP CLIENT EDU SUPPORT & LICENSE	07/20/2022
121249	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$70.79	SCIENCE LAB SUPPLIES	07/20/2022
121250	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$21,504.81	FRONTLINE CENTRAL, PROF LEARN MGMT, & APP TRACKING	07/20/2022
121251	PAPER	Printed	103609	AMY KUPPLER	\$275.81	PBIS TOYS	07/20/2022
121252	PAPER	Printed	107824	LEARNING A-Z	\$2,177.00	EL SOFTWARE LICENSES	07/20/2022
121253	PAPER	Printed	110021	SEAN MCLAUGHLIN	\$67.25	FINGER PRINTING	07/20/2022
121254	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$375.00	BE NICE HS, ANDY LUBBERS MEM FUND	07/20/2022
121255	PAPER	Printed	102063	State Of Michigan	\$180.00	180MIDEAL	07/20/2022
121256	PAPER	Printed	4740	MSBO	\$900.00	JESSICA WALBURG 22/23 MEMBERSHIP #14422; SARA DEVRIS	07/20/2022
121257	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$68,280.28	SUBSCRIPTION	07/20/2022
121258	PAPER	Printed	106817	QUILL CORPORATION	\$448.05	BUS OFF SUPPLIES	07/20/2022
121259	PAPER	Printed	100863	JULIA RENBERG	\$30.50	DE TEACH SUPPLIES	07/20/2022
121260	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$226.00	DRUG SCREENS	07/20/2022
121261	PAPER	Printed	114678	SPECTRUM HEALTH	\$46,809.80	NURSING SERVICE 4/22 TO 6/22	07/20/2022
121262	PAPER	Printed	114495	T MOBILE	\$300.00	JULY 2022 ACC#971375302	07/20/2022
121263	PAPER	Printed	113320	TELNET WORLDWIDE	\$851.15	JULY 2022 ACC#62769	07/20/2022
121264	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$253.26	ATHLETIC CONF HOTEL REIMBURSEMENT	07/20/2022
121265	PAPER	Printed	6044	VERIZON WIRELESS	\$3,133.84	6/23 TO 7/23 ACC#486336991-00001	07/20/2022
1766	PAPER	Printed	114933	THE DATACOM GROUP, INC.	\$18,123.30	PAY APP 2; PAY APP 4	07/25/2022
1768	PAPER	Printed	114933	THE DATACOM GROUP, INC.	\$9,830.70	REISSUE OF PAY APP 3	07/25/2022
1757	EFT	Printed	401	MPERS	\$346,079.23	MIP EE 6.2%; MIP VOYA DC Record	07/26/2022
1758	EFT	Printed	401	MPERS TDP PAYMENT	\$677.37	MIP Tdp	07/26/2022
1769	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$7,079.36	DLMS ABATEMENT	07/26/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1770	PAPER	Printed	114859	HOLLAND ENGINEERING	\$7,895.00	APPLICATIONS, PERMITS, CIV DESIGN & REVIEW	07/26/2022
1771	PAPER	Printed	114772	KNIGHT WATCH INC.	\$10,045.77	PUBLIC RELATIONS CONTR SVC; SECURITY WORK 21/22	07/26/2022
1772	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$12,680.32	PAY APP 2	07/26/2022
1773	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$29,044.50	21/22 ROOFING PROGRAM	07/26/2022
121266	PAPER	Printed	2417	BARRY COUNTY TREASURER	\$15,141.58	100% PRINCIPAL RESIDENCE GRANTED FOR TAX YEAR 21/22	07/26/2022
121267	PAPER	Printed	111994	CLARK HILL PLC	\$1,456.00	LEGAL MATTERS THRU 6/30/22	07/26/2022
121268	PAPER	Printed	110452	IAN DURKEE	\$165.00	6/9 & 6/10 KATKE GOLF COURSE REIMB	07/26/2022
121269	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$3,000.00	6/5 STRENGTH & CONDITIONING	07/26/2022
121270	PAPER	Printed	115132	BRITTANY HICE	\$20.36	MILEAGE 4/22 TO 6/29/24	07/26/2022
121271	PAPER	Printed	112243	DAN HUBBELL	\$114.08	MILEAGE 6/2 TO 6/29/22	07/26/2022
121272	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,889.33	JUNE 2022 ATC FEE	07/26/2022
121273	PAPER	Printed	111497	MOLLY EWING	\$21.06	MILEAGE 6/1 TO 6/28/22	07/26/2022
121274	PAPER	Printed	113473	TRAVIS LANNING	\$92.96	MILEAGE 5/2 TO 6/27/22	07/26/2022
121275	PAPER	Printed	92860	PHIL MIEDEMA	\$53.82	MILEAGE 6/1 TO 6/6/22	07/26/2022
121276	PAPER	Printed	114515	DEREK PENNINGTON	\$239.85	MILEAGE 6/6 TO 6/27/22	07/26/2022
121277	PAPER	Printed	114918	JESSICA HAMAN	\$37.50	MILEAGE 6/8 TO 6/29/22	07/26/2022
121278	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$285.48	MILEAGE 6/3 TO 6/28/22	07/26/2022
121279	PAPER	Printed	100400	PAUL WANLESS	\$251.32	HOTEL REIMB FOR MHSAA STATE GOLF MEET 6/11/22	07/26/2022
121280	PAPER	Printed	115133	ALAN WARE	\$72.54	MILEAGE 4/25 TO 6/27/22	07/26/2022
121281	PAPER	Printed	115132	BRITTANY HICE	\$20.63	7/5/22 Mileage	07/26/2022
121282	PAPER	Printed	115039	DAVID PHILLIPS II	\$45.13	Mileage 6/29 To 7/21/22	07/26/2022
121283	PAPER	Printed	114918	JESSICA HAMAN	\$53.04	6/30 TO 7/25/22 MILEAGE	07/26/2022
121284	PAPER	Printed	112454	JOHN R. PLUMMBER	\$14.83	Network Cable	07/26/2022
121285	PAPER	Printed	112846	VERONICA VANWAGONER	\$50.00	MIGCA 2023 MEMBERSHIP	07/26/2022
121286	PAPER	Printed	2715	CALVIN UNIVERSITY	\$5,630.00	VENUES AT CALVIN-22 GRADUATION	07/26/2022
121287	PAPER	Printed	112352	Cintas	\$35.08	RESTOCK MED CAB ADMIN	07/26/2022
121288	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$3,567.83	MAY 2022 ATC FEE	07/26/2022
121289	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,340.33	June 2022 SCHOOL RESOURCE OFFICER	07/26/2022
121290	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$4,751.46	JUNE 2022 HEATING FUEL ACC#41050	07/26/2022
121291	PAPER	Printed	106081	ASHLEY SWETS	\$3,573.86	MAY 2022 TRANSPORTING ROGER; JUNE 2022 TRANSPORTING	07/26/2022
121292	PAPER	Printed	111404	THORNAPPLE KELLOGG HIGH SCHOOL	\$380.00	VARSITY INVITE 4/15 & JV GOLF INVITE 5/6	07/26/2022
121293	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$184.50	BALLASTS & BULBS	07/26/2022
121294	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$1,487.00	PUBLIC RELATIONS CONTR SVC	07/26/2022
1755	EFT	Printed	401	MPSERS	\$398,061.81	MIP GRADED 3/3.6/4.3; MIP VOYA DC Record; Void Check - Jones	07/27/2022
1756	EFT	Printed	401	MPSERS TDP PAYMENT	\$677.37	MIP Tdp	07/27/2022
2054	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$500.00	CONTRACT CLEAR LAKE CAMP CROSS COUNTRY	07/27/2022
2055	PAPER	Printed	112283	ROBERT HYDE	\$1,963.00	RACE DIRECTOR BASE	07/27/2022
121295	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,334.50	AUG 2022 BILLING ADJUSTMENTS	07/27/2022
121296	PAPER	Printed	115124	JACKSON CONSULTING, INC.	\$850.00	VIRTUAL COACHING SUMMIT JULY 18 - 24 2022	07/27/2022
121297	PAPER	Printed	114532	TAYLOR KASTENS	\$125.00	US SOCCER FEDERATION	07/27/2022
121298	PAPER	Printed	105613	ANGELA ROYCE	\$38.93	PAINT SUPPLIES	07/27/2022
1774	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$40,603.17	CONST MGMT FEES	07/28/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1775	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$150,829.35	CS ADMIN SITEWORK #9; ADMIN RENO #12; DLMS RENO #9; DL	07/28/2022
1776	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$13,044.44	3 COMP SINK	07/28/2022
1777	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$29,973.66	PROF SERVICES THRU 6/22	07/28/2022
1778	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$80,202.50	PROF SERVICES THRU 6/22	07/28/2022
2056	PAPER	Printed	115057	MICHAEL CROFF	\$375.00	PHOTO SERVICES	07/28/2022
121305	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$2,729.00	REPLACEMENT OF METAL DOOR	07/28/2022
121306	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,227.00	SIGN WORK CONT SVC	07/28/2022
121307	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$91.91	MAINT SUPPLIES	07/28/2022
121308	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$3,256.50	KITCHEN CONTROLLER; HP70 REPAIR	07/28/2022
121309	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$360.00	CLEAR SANITARY LINE HSN	07/28/2022
121310	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$18,900.00	GYM FLOOR PRODUCT	07/28/2022
121311	PAPER	Printed	104727	GRAND VALLEY GLASS	\$335.00	REPAIR TO BROKEN WINDOW	07/28/2022
121312	PAPER	Printed	3755	HARDER & WARNER INC	\$144.00	MULCH	07/28/2022
121313	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$83.25	HS FAC SUPPLIES	07/28/2022
121314	PAPER	Printed	90367	KISD	\$49,022.51	PHYSICAL THERAPY & ORIENTATION	07/28/2022
121315	PAPER	Printed	114772	KNIGHT WATCH INC.	\$22,466.79	TECH NETWORK; PROGRAMMING	07/28/2022
121316	PAPER	Printed	106775	DANELLE SCOTT	\$263.00	LODGING FOR PRINCIPALS CONF	07/28/2022
121317	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$1,597.81	ATHL MAINT	07/28/2022
121318	PAPER	Printed	114727	PATRICK STECCO	\$633.60	MASSP22 CON	07/28/2022
121319	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$5,422.94	LEGAL MATTERS	07/28/2022
121320	PAPER	Printed	92466	STEVE UYL	\$633.60	MASSP 22 CONFIRMATION	07/28/2022
121322	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$8,775.00	CAL WRAP AROUND CARE	07/28/2022
121299	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/29/2022
121300	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$32.00	Cal Ed Foundation	07/29/2022
121301	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,941.58	Payroll - Local Tax Payable	07/29/2022
121302	PAPER	Printed	100148	MISDU	\$136.78	MISDU/Friend Of The Court#913359655	07/29/2022
121303	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/29/2022
121304	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$72.81	Payroll - Local Tax Payable	07/29/2022
121321	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$945.45	Payroll - Local Tax Payable	07/29/2022
2057	PAPER	Printed	115048	SAMUEL STEARNS	\$125.00	US SOCCER COACHING LICENSE REIMBURSEMENT	08/09/2022
2058	PAPER	Printed	101382	EVERLAST CLIMBING INDUSTRIES	\$10,029.00	TIGHT ROPE EQUIPMENT-ROCK WALL	08/09/2022
10789	PAPER	Printed	115142	STEPHANY LEE	\$75.00	PRESCHOOL REFUND	08/09/2022
11219	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	MEMBERSHIP FEE	08/09/2022
11221	PAPER	Printed	115129	SEAN COX	\$456.00	COACHES PAY FOR SOCCER CAMP	08/09/2022
11222	PAPER	Printed	115131	KATRINA DEISLER	\$456.00	COACHES PAY FOR SOCCER CAMP	08/09/2022
11223	PAPER	Printed	114532	TAYLOR KASTENS	\$11.76	SOCCER CAMP SUPPLIES	08/09/2022
11224	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$152.39	HS THEATER SUPPLIES	08/09/2022
11225	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$800.00	GEAR FOR HS FOOTBALL	08/09/2022
11226	PAPER	Printed	114275	CHUKWUMA ECHEBELEM	\$2,500.00	SPEED TRAINING CAMPS JULY1 TO 7/21/22	08/09/2022
11227	PAPER	Printed	115116	THE ZEELAND PRINT SHOP CO.	\$325.00	SUPPLIES FOR FOOTBALL MINI CAMP	08/09/2022
121323	PAPER	Printed	115128	DANIEL LOUIS FODROCY	\$350.00	CAL SPORTS ED NIGHT 8/10/22	08/09/2022
121324	PAPER	Printed	100910	CROWN AWARDS	\$44.99	ATHL AWARDS	08/09/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121325	PAPER	Printed	112243	DAN HUBBELL	\$91.25	MILEAGE 7/5 TO 7/26/22	08/09/2022
121326	PAPER	Printed	114632	INSTRUCTURE, INC.	\$13,480.00	YEAR 2 CONTRACT	08/09/2022
121327	PAPER	Printed	114454	KRISTIN PERKOWSKI	\$61.26	MILEAGE REIMBURSEMENT; PLC CONFERENCE MILEAGE REIM	08/09/2022
121328	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$138.00	SCREENING	08/09/2022
121329	PAPER	Printed	100434	CRAIG TORNQUIST	\$2,300.00	11TH & 12TH GRADE MENTORING	08/09/2022
121330	PAPER	Printed	91193	KEVIN WOLMA	\$350.00	CAL SPORTS ED NIGHT 8/10/22	08/09/2022
121331	PAPER	Printed	115130	THOMAS CREGUER	\$350.00	CAL SPORTS ED NIGHT 8/10/22	08/09/2022
121332	PAPER	Printed	3030	CUMMINS INC.	\$2,286.44	REPAIR PARTS	08/09/2022
121333	PAPER	Printed	113312	BATTLEGR LLC	\$375.00	FOAM EVENT PARTY PACKAGE	08/09/2022
121334	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$42.00	SCREENING	08/09/2022
121335	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$8,807.70	JULY 2022 PREMIUM	08/09/2022
121336	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,682.95	AUGUST 2022 PREMIUM	08/09/2022
11228	PAPER	Printed	114939	CONCORD THEATRICALS CORP	\$3,133.21	SOUND OF MUSIC	08/10/2022
121337	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/12/2022
121338	PAPER	Printed	100148	MISDU	\$136.78	MISDU/Friend Of The Court#913359655	08/12/2022
121339	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/12/2022
121340	PAPER	Printed	115119	MARKETING ON THE MOVE, LLC	\$695.00	YEARLY SUBSCRIPTION 22/23	08/15/2022
121341	PAPER	Printed	115122	BRIGHTLY SOFTWARE, INC.	\$13,016.73	MAINTENCEESSENTIALS PRO; COMMUNITY USE & FS DIRECT	08/15/2022
121342	PAPER	Printed	109295	TREECE HOME CARE, INC	\$11,040.00	BUSING 5/22; BUSING 6/22	08/15/2022
121343	PAPER	Printed	110124	LOGISOFT COMPUTER PRODUCTS LLC	\$7,017.00	ADOBE VIP LICENSE 12 MONTH	08/15/2022
121344	PAPER	Printed	108280	MED-TECH SUPPORT SERVICES, INC.	\$350.00	ANNUAL EQUIPMENT INSPECTION	08/15/2022
121345	PAPER	Printed	110014	SOLARWINDS	\$1,560.00	WEB DESK TECHNICIAN LICENSE	08/15/2022
2059	PAPER	Printed	103862	KRISTEN COVELLE	\$46.00	MIPA JOURNALISM HONOR CORDS	08/16/2022
2060	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$122.23	PAINT/LINERS	08/16/2022
121346	PAPER	Printed	112848	ARROWWASTE INC.	\$2,997.58	JULY 22 TRASH; HSN DUMPSTER	08/16/2022
121347	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$180.74	WATER FOR TMC	08/16/2022
121348	PAPER	Printed	113372	DANA CHAMPION	\$655.31	PLC CONFERENCE; MEMSPA/NAESP MEMBERSHIP DUES	08/16/2022
121349	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,370.31	7/1 TO 7/31/22 #8245126430056946; 8/1 TO 8/31/22 #8245126430	08/16/2022
121350	PAPER	Printed	112352	Cintas	\$59.59	RESTOCK MED CAB	08/16/2022
121351	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,301.52	POLE ATTACH ANNUAL RENTAL FEE	08/16/2022
121352	PAPER	Printed	1081	JIM CRITES	\$360.00	MSBO MGMT CLASS	08/16/2022
121353	PAPER	Printed	113131	KATIE DORBAND	\$173.75	PLC CONF; MILEAGE PLC CONFERENCE	08/16/2022
121354	PAPER	Printed	100775	DTE ENERGY	\$140.97	THRU 7/22 HEATING FUEL; THRU 7/21 HEATING FUEL	08/16/2022
121355	PAPER	Printed	3380	FEDEX	\$350.99	TECH DAKTRONICS MAILING	08/16/2022
121356	PAPER	Printed	108381	KYLE FENNELL	\$650.00	CPR TRAINING FOR 6 DRIVERS; CPR TRAINING FOR 7 DRIVERS	08/16/2022
121357	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$28.00	EXTRA JERSEY	08/16/2022
121358	PAPER	Printed	111497	MOLLY EWING	\$17.00	MILEAGE 7/11 TO 7/28/22	08/16/2022
121359	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$33,583.34	JULY 2022 GAS; JULY 2022 ELECTRIC	08/16/2022
121360	PAPER	Printed	4555	MICHIGAN DEPT OF LABOR	\$360.00	ELEVATOR RENEWAL #026132; ELEVATOR RENEWAL #030569	08/16/2022
121361	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$196.46	HEATING FUEL THRU 7/24/22	08/16/2022
121362	PAPER	Printed	92860	PHIL MIEDEMA	\$44.63	MILEAGE 7/1 TO 7/29/22	08/16/2022
121363	PAPER	Printed	114563	DAWN MILLER	\$20.00	TECH REFUND	08/16/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121364	PAPER	Printed	112765	BETTY NELSON	\$641.66	MAPT CONFERENCE	08/16/2022
121365	PAPER	Printed	109729	JENNIFER OSBORN	\$37.50	MILEAGE 7/12 TO 7/28/22	08/16/2022
121366	PAPER	Printed	115039	DAVID PHILLIPS II	\$35.75	MILEAGE 7/26 TO 8/11/22	08/16/2022
121367	PAPER	Printed	106817	QUILL CORPORATION	\$13.90	ADMIN OFFICE	08/16/2022
121368	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$575.28	PAINT/LINERS	08/16/2022
121369	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$305.00	PHYSICALS; PROGRAM ANNUAL FEE	08/16/2022
121370	PAPER	Printed	110589	DANIELLE SPEERS	\$52.00	CDL RENEWAL	08/16/2022
121371	PAPER	Printed	113320	TELNET WORLDWIDE	\$845.72	08/22 #62769	08/16/2022
121372	PAPER	Printed	105117	MICHELE VANDERWAL	\$188.98	EL LIBRARY BOOKS	08/16/2022
121373	PAPER	Printed	6044	VERIZON WIRELESS	\$4,130.59	CELL PHONE THRU 7/23/22 #486336991-00001	08/16/2022
121374	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$502.38	UNIFORMS FOR MECHANICS	08/16/2022
121375	PAPER	Printed	107827	WESTERN TEL-COM	\$1,036.00	2ND QTR CABLE PROTECTION FOR 2022	08/16/2022
121376	PAPER	Printed	112313	BRENDA WITTEVEEN	\$1,361.24	MAPT CONFERENCE EXP	08/16/2022
21	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$235,183.56	PAY APP 4	08/17/2022
22	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$20,694.13	SERVICES THROUGH 6/30/22	08/17/2022
1779	PAPER	Printed	2030	AB LOCK & SAFE CO	\$2,630.00	KEYS FOR DLMS RENO	08/17/2022
1780	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$5,262.70	JULY 2022 CONSULTING; AUG 2022 CONSULTING	08/17/2022
1781	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$32,460.00	HS INTERIOR SIGNAGE; KMIS SIGNAGE	08/17/2022
1782	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$20,896.83	SERVICES THROUGH 6/30/33	08/17/2022
11229	PAPER	Printed	2025	VISUAL EDGE IT	\$738.50	B & W AND COLOR COPIES CONTRACT	08/17/2022
11230	PAPER	Printed	4142	LAURIE STEGER	\$931.00	TENNIS CAMP T SHIRTS	08/17/2022
11231	PAPER	Printed	94908	CALEDONIA COMMUNITY SCHOOLS	\$1,125.23	POSTAGE REIMB FOR FALL CATALOG	08/17/2022
11232	PAPER	Printed	114939	CONCORD THEATRICALS CORP	\$1,461.21	FEES FOR CCP CHARLIE BROWN	08/17/2022
11233	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$262.35	T SHIRTS FOR LACROSSE CAMP	08/17/2022
11234	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$420.00	GEAR FOR HS FOOTBALL CAMP & YOUTH CAMP	08/17/2022
11235	PAPER	Printed	115144	DEANNA BRANT	\$324.00	YOUTH CHEER TEES	08/17/2022
11236	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$237.00	AUGUST FENCING CAMP	08/17/2022
32452	PAPER	Printed	94646	BUIST ELECTRIC INC	\$7,650.00	INSTALLED CIRCUITS TO DISHWASHER-DL & KM	08/17/2022
32453	PAPER	Printed	104073	CEDAR CREST DAIRY	\$488.08	YOGURT	08/17/2022
32454	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$238.34	KITCHEN SUPPLIES	08/17/2022
32455	PAPER	Printed	112352	Cintas	\$116.11	MED CAB	08/17/2022
32456	PAPER	Printed	106300	HPS	\$456.00	ANNUAL DUES	08/17/2022
32457	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$4,499.90	CLEAN CONDENSERS ON ROOF TOP UNITS; WALK IN COOLER	08/17/2022
32458	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,400.38	DLMS PRETZEL WARMER REPAIR; EL MICROWAVE REPAIR; RE	08/17/2022
32459	PAPER	Printed	106817	QUILL CORPORATION	\$34.84	FS OFFICE SUPPLIES	08/17/2022
32460	PAPER	Printed	108134	RELIABLE ONE INC	\$2,896.00	GLOVES	08/17/2022
32461	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$487.00	HS DRAIN WORK	08/17/2022
121377	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,428.75	SEPT 2022 ADN DENTAL FEES	08/17/2022
121378	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,696.00	WATER & SEWER	08/17/2022
121379	PAPER	Printed	106300	HPS	\$304.00	ANNUAL DUES	08/17/2022
121380	PAPER	Printed	110317	MACAIRE INC	\$2,798.00	HP REPLACEMENT PR	08/17/2022
121381	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$3,500.00	DLMS RUBBER FLOOR INSTALL	08/18/2022

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121382	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$8,190.00	SUMMER CAMP WRAP AROUND THRU 7/29/22	08/18/2022
2061	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,044.40	FFA SUPPLIES; TSHIRT LAUNCHER MICRO MINI; HS YEARBOOK	08/19/2022
32462	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$15.72	TECH & CELL PHONE	08/19/2022
121383	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$25,104.03	CREDIT; PR SUPPLIS; TECH CREDIT PO 233046; TECH SUPPLIE	08/19/2022
121384	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$8,720.00	WEIGHT ROOM-FINAL	08/19/2022
121385	PAPER	Printed	108340	MITCHELL SKRIBA	\$76.38	MILEAGE 7/19 TO 8/16/22	08/19/2022
2062	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$979.50	ATHL SUPPLIES	08/22/2022
2063	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$62.16	ATHL SUPPLIES	08/22/2022
121386	PAPER	Printed	2345	ASCD	\$89.00	LANCE JONES MEMBERSHIP	08/22/2022
121387	PAPER	Printed	105918	B.E. PUBLISHING	\$1,348.50	EDU TYPING STUDENT LICENSE	08/22/2022
121388	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$46.50	COOLER RENTAL; WATER	08/22/2022
121389	PAPER	Printed	101158	BRAINPOP LLC	\$33,741.00	UNLIMITED ACCESS TO WIDA LESSONS; ESSENTIALS ADVANCE	08/22/2022
121390	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$862.95	MAINT SUPPLIES; KMMS MAINT SUPP; CLASS SUPPLIES-INDUS	08/22/2022
121391	PAPER	Printed	111012	CAMPUS AGENDAS	\$347.20	STUDENT PLANNERS	08/22/2022
121392	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,599.71	PR DIST TEXTBOOKS AND SUPPLIES	08/22/2022
121393	PAPER	Printed	112352	Cintas	\$219.92	RESTOCK MED CABS	08/22/2022
121394	PAPER	Printed	111994	CLARK HILL PLC	\$228.00	LEGAL FEES	08/22/2022
121395	PAPER	Printed	115117	COMPASS MICRO, INC	\$21.86	DLMS TECH SUPPLIES	08/22/2022
121396	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	ANNUAL MEMBERSHIP-BARI KANE	08/22/2022
121397	PAPER	Printed	100910	CROWN AWARDS	\$30.02	ATHL AWARDS	08/22/2022
121398	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$268.46	PR DIST CURR SUPPLIES	08/22/2022
121399	PAPER	Printed	3086	DATA IMAGE LLC	\$495.00	EPSON LP88 REPLACE LAMP	08/22/2022
121400	PAPER	Printed	115112	EDMENTUM, INC	\$11,250.00	UNLIMITED ENROLLMENT SUBSCRIPTION	08/22/2022
121401	PAPER	Printed	113798	EMS LINQ INC.	\$7,796.07	LINQ DB HOSTING-ANNUAL	08/22/2022
121402	PAPER	Printed	115115	FOLLETT SCHOOL SOLUTIONS, LLC	\$8,203.75	9 DESTINY DIST MEMBER LIBRARY LICENSE	08/22/2022
121403	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$7,400.00	CMS HOSTING, MAINT, & SUPPORT SERVICES	08/22/2022
121404	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$5,123.00	CKH SHIRTS, POSTERS & STICKERS	08/22/2022
121405	PAPER	Printed	101386	GORDON N STOWE AND ASSOCIATES, INC	\$951.00	SPEECH EQUIP	08/22/2022
121406	PAPER	Printed	113552	MATTHEW HESS	\$700.00	CPSI COURSE	08/22/2022
121407	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,583.10	REPAIR PARTS	08/22/2022
121408	PAPER	Printed	115118	HORIZON PREP LLC	\$40,887.50	PSAT DIGITAL ASSESS	08/22/2022
121409	PAPER	Printed	114202	INTRADO INTERACTIVE SERVICES CORPORATION	\$5,750.00	SCHOOLMESSENGER COMMUNICATE	08/22/2022
121410	PAPER	Printed	114735	JDL HORIZONS, LLC.	\$997.00	1 YEAR EDUVISION SINGLE STREAMING CHANEL	08/22/2022
121411	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$700.00	22/23 MEMBERSHIP KISA & KIASB	08/22/2022
121412	PAPER	Printed	112797	LIAISON LINGUISTICS	\$210.00	INTERPRETATION	08/22/2022
121413	PAPER	Printed	111275	THE LIBRARY STORE, INC.	\$58.21	CE SUPPLIES	08/22/2022
121414	PAPER	Printed	113316	MARCIA BRENNER	\$6,309.42	6309.42POWERSCHOOL	08/22/2022
121415	PAPER	Printed	108334	MAS/FPS	\$85.00	MEMBERSIP RENEWAL JOSH TRAUGHBER	08/22/2022
121416	PAPER	Printed	4440	MASSP	\$1,000.00	ANGIE STAUFFER & JAYM ABRAHAM MEMBERSHIPS	08/22/2022
121417	PAPER	Printed	4500	MEMSPA	\$1,426.00	SHAWN VEITCH MEMBERSHIP; NEW MEMBERSHIP LANCE JONE	08/22/2022
121418	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$750.00	RENEWAL	08/22/2022
121419	PAPER	Printed	90062	MHSAA	\$120.00	CAP LEVEL 1 ANNA MOORE; CAP2 EMILY WARD	08/22/2022

CALEDONIA COMMUNITY SCHOOLS

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121420	PAPER	Printed	90455	MIAAA	\$335.00	PHIL MIEDEMA MEMBERSHIP; MOLLY LAMEYER MEMBERSHIP;	08/22/2022
121421	PAPER	Printed	112806	MICHIGAN SPORTS ACADEMIES, LLC	\$350.00	F/JV MSA VOLLEYBALL CHALLENGE 9/17/22	08/22/2022
121422	PAPER	Printed	101125	MICHIGAN STATE UNIVERSITY	\$300.00	2022 SPARTAN XC INVITE	08/22/2022
121423	PAPER	Printed	112721	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$500.00	MI STAR SUBSCRIPTION	08/22/2022
121424	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$125.00	MCLS ANNUAL MEMBERSHIP	08/22/2022
121426	PAPER	Printed	4740	MSBO	\$310.00	22/23 MEMBERSHIP MATT HESS	08/22/2022
121427	PAPER	Printed	4747	MSPRA	\$125.00	KELLY CLARK PROF. MEMBERSHIP	08/22/2022
121428	PAPER	Printed	113452	MSVMA	\$385.00	HS PROCESSIONAL MEMBER CHOIR 22/23	08/22/2022
121429	PAPER	Printed	115153	MUSKEGON SPORTS COUNCIL	\$750.00	ADMINISTRATORS MUSKEGON LUGE	08/22/2022
121430	PAPER	Printed	100983	NEOLA	\$750.00	DIGITAL MAINT FEE	08/22/2022
121431	PAPER	Printed	111717	NWEA	\$36,000.00	MAP GROWTH K-8	08/22/2022
121432	PAPER	Printed	4953	OK CONFERENCE	\$2,815.00	22/23 OK CONF ASSESSMENT	08/22/2022
121433	PAPER	Printed	114291	SPECIALNEEDSWARE, INC.	\$698.00	1 YR TRANSITION & SOC EMOTIONAL STUDE LICENSE	08/22/2022
121434	PAPER	Printed	109729	JENNIFER OSBORN	\$7.85	CERTIFIED MAIL	08/22/2022
121435	PAPER	Printed	105489	CHERYL PINTO	\$75.00	75TLE I PART A CONF REIMB	08/22/2022
121436	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$13,200.81	3RD INSTALLMENT RENEWAL	08/22/2022
121437	PAPER	Printed	106817	QUILL CORPORATION	\$146.28	POCKET FOLDERS; CREDIT-COUPON	08/22/2022
121438	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$329.10	PR TEACH SUPP	08/22/2022
121439	PAPER	Printed	100230	ROCHESTER 100 INC	\$797.50	PR SUPPLIES; CE SUPPLIES	08/22/2022
121440	PAPER	Printed	113585	CHRISTIE RUSSELL	\$140.97	PLC CONFERENCE PARKING, LUNCH & MILEAGE	08/22/2022
121441	PAPER	Printed	5410	RYDIN DECAL	\$811.00	PARENT PICK UP NUMBERS	08/22/2022
121442	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$2,400.00	3 HOUR VIRTUAL ENVISION MATH PD	08/22/2022
121443	PAPER	Printed	113014	KYLE SCHOLTEN	\$11.25	MILEAGE	08/22/2022
121444	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$41.83	KL TEACH SUPPLIES; PR TEACH SUPPLIES	08/22/2022
121445	PAPER	Printed	115145	SCREENCASTIFY, LLC	\$2,546.00	PRO ANNUAL	08/22/2022
121446	PAPER	Printed	115146	JESSICA SEIF	\$180.10	HS VOC ED AG SUPP	08/22/2022
121447	PAPER	Printed	114428	FIREPLACE INC.	\$1,199.00	SMORE MULTI-USER LICENSE	08/22/2022
121448	PAPER	Printed	114766	BL NOLAN ENTERPRISES	\$1,174.00	TOWN HALL GUIDE SUBSCRIPTION	08/22/2022
121449	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$150.00	MASA CONFERENCE REIMBURSEMENT	08/22/2022
121450	PAPER	Printed	103505	TURNITIN, LLC	\$6,874.00	ORIGINALITY CHECK & FEEDBACK	08/22/2022
121451	PAPER	Printed	101488	US AWARDS INC	\$4,992.17	ATHL AWARDS	08/22/2022
121452	PAPER	Printed	113072	USAA	\$500.00	202202023 ACTIVE MEMBER DUES	08/22/2022
121453	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$3,750.00	ACADIENCE READING	08/22/2022
121454	PAPER	Printed	115101	EMILY WARD	\$50.00	MIVCA MEMBERSHIP	08/22/2022
121455	PAPER	Printed	107485	WAYLAND UNION HIGH SCHOOL	\$150.00	GOLF INVITE 8/15	08/22/2022
121456	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,034.86	LED LAMPS; LIGHT BULBS	08/22/2022
23	PAPER	Printed	112490	STATE OF MICHIGAN,	\$125.00	CAL ATHLETIC COMPLEX	08/23/2022
1783	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$21,676.50	PR HVAC CONTROLS	08/23/2022
1784	PAPER	Printed	114917	G.A.M. DECORATING CO	\$4,020.00	PAINTING TRANSPORTATION OFFICES	08/23/2022
1785	PAPER	Printed	114859	HOLLAND ENGINEERING	\$2,700.00	DE NEW BLDG SITEWORK	08/23/2022
1786	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$15,576.09	SO8846 APP 2	08/23/2022
1787	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$275,772.10	PAY APP 1 NETWORK SYSTEMS REPLACEMENT	08/23/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1788	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$23,747.50	NEW DUTTON ELEMENTARY	08/23/2022
1789	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$4,179.70	5843-8597 PAY APP3	08/23/2022
2064	PAPER	Printed	115127	ALTO SERVICES LLC	\$5,068.00	4' CHAIN LINK FENCE	08/23/2022
2065	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$39.54	CABLE	08/23/2022
2066	PAPER	Printed	114915	ROBERT VANPORTFLEET	\$420.00	INCREDIBLE CALF MASTER	08/23/2022
2067	PAPER	Printed	115115	FOLLETT SCHOOL SOLUTIONS, LLC	\$1,871.76	CEF GRANT E. ALEXANDER	08/23/2022
2068	PAPER	Printed	108396	IN THE ZONE TENNIS	\$450.00	450TENNIS BALLS	08/23/2022
2070	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$684.00	3D LETTERS	08/23/2022
2071	PAPER	Printed	105423	SOUTHKENT VETERINARY HOSPITAL	\$99.00	FARM CALL-FFA PIG EXAM	08/23/2022
2072	PAPER	Printed	109553	KARA STEVENS	\$49.99	MUSIC RECORDINGS	08/23/2022
2073	PAPER	Printed	101097	TEAM GAZELLE	\$1,557.95	ATHL WEAR	08/23/2022
11237	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$3,875.00	JUNIOR GOLF CAMP FEE	08/23/2022
121457	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,181.17	9/22 PREMIUMS ACC#101385500000000	08/23/2022
121458	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$4,597.29	REPAIR SALT TRUCK CONTROLLER; BATTERY JUMP BOX; COA	08/24/2022
121459	PAPER	Printed	109666	1ST AYD CORP	\$172.32	HEAVY DUTY CLEANER	08/24/2022
121460	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,328.45	REPAIR PARTS	08/24/2022
121461	PAPER	Printed	2025	VISUAL EDGE IT	\$579.40	JULY 22 COLOR COPIES	08/24/2022
121462	PAPER	Printed	2030	AB LOCK & SAFE CO	\$640.71	MEDECO CYLINDER; KEYS; BIAXIAL DUPLICATE KEYS	08/24/2022
121463	PAPER	Printed	112614	TONYA CARPENTER	\$84.03	REIMB, CERT LETTER & MISC OFFICE; MILEAGE 6/10 TO 8/24/22	08/24/2022
121464	PAPER	Printed	100775	DTE ENERGY	\$138.13	7/21 To 8/17/22 Acc#910019916881; 7/21 To 8/17/22 Acc#910019	08/24/2022
2074	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,487.91	ATHL EXPENSE; JBL PORTABLE SPEAKER; BARBELL PAD FOR B	08/25/2022
121471	PAPER	Printed	2095	ACTION CHEMICAL	\$5,767.07	SCRUBBER REPAIR HSS; CUSTODIAL SUPPLIES; INSTALL NEW	08/25/2022
121472	PAPER	Printed	104649	ALLEGAN HIGH SCHOOL	\$50.00	JV BOYS TENNIS INVITE 9/10/22	08/25/2022
121473	PAPER	Printed	100558	ALLENDALE HIGH SCHOOL ATHLETICS	\$180.00	JV VOLLEYBALL INVITE 9/10/22	08/25/2022
121474	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$957.35	HS TEACH SUPP; CE SUPPLIES; HS ATH OFF SUPPLIES	08/25/2022
121475	PAPER	Printed	111015	INACOMP TSG	\$4,574.00	TECH EQUIP	08/25/2022
2075	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$270.87	HS STUDENT COUNCIL; CREDIT	08/26/2022
121465	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/26/2022
121466	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	08/26/2022
121467	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,107.83	Payroll - Local Tax Payable	08/26/2022
121468	PAPER	Printed	100148	MISDU	\$387.12	MISDU/Friend Of The Court	08/26/2022
121469	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/26/2022
121470	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$56.07	Payroll - Local Tax Payable	08/26/2022
121476	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,040.24	TECH OFF & MISC EQUIP; TMC MAINT SUPP; HS TEACH SUPPLI	08/26/2022
2076	PAPER	Printed	114844	FIRST PLUS INVESTORS LLC DBA	\$1,097.25	FALL OFFICIAL MEALS	08/29/2022
2077	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$1,664.04	HP PRO BOOK	08/29/2022
121477	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$2,932.00	KEYS FOR DLMS FIRE DOOR; HSN ATHLETIC DOOR HANDLES	08/29/2022
121478	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$8,848.00	CAP KIDS HEARTS	08/29/2022
121479	PAPER	Printed	3030	CUMMINS INC.	\$559.78	PARTS	08/29/2022
121480	PAPER	Printed	105421	KYLE DEHORN	\$60.95	HS LAB SUPPLIES	08/29/2022
121481	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$150.00	22/23 CALI CAFE FOOD LICENSE	08/29/2022
121482	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$85.79	POWER STRIPS	08/29/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121483	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$174.95	7/25 TO 8/21/22 ACC#0507316903-00001	08/29/2022
121484	PAPER	Printed	4740	MSBO	\$360.00	INTRO TO SCHOOL BUS ON DEMAND	08/29/2022
121485	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$1,440.00	FOOTBALL SUPPLIES	08/29/2022
121486	PAPER	Printed	113054	KEVIN TIDEY	\$100.00	HS PARTICIPATION REFUND	08/29/2022
121487	PAPER	Printed	115155	MELISSA WOLTMAN	\$100.00	REFUND AIYANA VOLLEY BALL	08/29/2022
121488	PAPER	Printed	113004	CAMFIL USA, INC.	\$308.52	FILTERS	08/29/2022
121489	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$6,765.00	CHARTERED BUS TO N FARMINGTON HS; TIP PER DRIVER	08/31/2022
24	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,944.00	COMMUNITY POOL	09/01/2022
1790	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,435.50	Dutton Elem	09/01/2022
1791	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$33,258.22	TMC OFFICE FURNITURE	09/01/2022
1792	PAPER	Printed	114772	KNIGHT WATCH INC.	\$2,745.36	CARD KEY ACCESS	09/01/2022
2078	PAPER	Printed	92860	PHIL MIEDEMA	\$112.67	ATHL STUDENT SUPPLIES	09/01/2022
2079	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$11.49	MAGNETS	09/01/2022
2080	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$595.17	MIXER, ANALOG 12 CHANNEL W/ LEXICON EFFECTS	09/01/2022
2081	PAPER	Printed	115141	KINEMATIC SPORTS, LLC	\$10,741.34	ATHL STUDENT SUPPLIES	09/01/2022
2082	PAPER	Printed	113355	VAN ANDEL INSTITUTE	\$178.00	FROM DUNCAN LK MIDDLE SCHOOL CANCERWALK	09/01/2022
2083	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$4,365.00	8TH GRADE CAMP	09/01/2022
5323	PAPER	Printed	114503	UMB BANK N.A	\$300.00	BOND FEES	09/01/2022
10790	PAPER	Printed	115159	RACHEL BLACK	\$75.00	ENROLLMENT FEE REFUND	09/01/2022
11238	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,192.87	SUPPLIES FOR GIRLS BB	09/01/2022
11239	PAPER	Printed	111480	MONIQUE BRENNAN	\$55.60	POSTAGE	09/01/2022
11240	PAPER	Printed	2570	BYRON CENTER PUBLIC SCHOOLS	\$125.00	PROP FOR MOANA CKT	09/01/2022
11241	PAPER	Printed	110847	ELITE BASEBALL AND SOFTBALL TRAINING	\$250.00	SOFTBALL CAMP T SHIRTS	09/01/2022
11242	PAPER	Printed	115158	ELITE SPORTSWEAR, L.P.	\$482.55	POMS FOR ROCKET CHEER	09/01/2022
11243	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,143.00	SHIRTS FOR SOCCER CAMP	09/01/2022
11244	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$562.50	T SHIRTS FOR TENNIS	09/01/2022
32463	PAPER	Printed	114341	AMY BEYER	\$31.50	LUNCH REFUNDS ELIJAH, ALIVIA, & NOAH	09/01/2022
32464	PAPER	Printed	104073	CEDAR CREST DAIRY	\$825.10	YOGURT	09/01/2022
32465	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$528.91	KITCHEN SUPPLIES	09/01/2022
32466	PAPER	Printed	112352	Cintas	\$591.78	BALANCE; RESTOCK MED CAB	09/01/2022
32467	PAPER	Printed	112089	INSIDE OUT	\$4,945.00	MONTHLY MONITORING	09/01/2022
32468	PAPER	Printed	115162	BRITT LEPPER	\$16.00	LUNCH REFUND MAX	09/01/2022
32469	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$8,787.03	OPEN DISPLAY MERCHANDISER-HS NORTH; CREDIT	09/01/2022
32470	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,453.92	EQUIP REPAIR DLMS; PIZZA WARMER REPAIR AT DLMS; REPAI	09/01/2022
32471	PAPER	Printed	115064	MACATAWA PLUMBING INC.	\$6,775.00	WORK AT DLMS & KMIS	09/01/2022
121490	PAPER	Printed	114927	BLAKE ELLIOT	\$20.00	2 HOURS ATHL GATE	09/01/2022
121491	PAPER	Printed	113490	JAYSIN ELLIOT	\$30.00	3 HOURS ATHL GATE	09/01/2022
121492	PAPER	Printed	111871	LAUREN HUDSON	\$87.50	3.5 HOURS SECURITY	09/01/2022
121493	PAPER	Printed	114794	MARISA KOHN	\$72.50	7.25 HOURS	09/01/2022
121494	PAPER	Printed	111497	MOLLY EWING	\$22.63	MILEAGE 8/3 TO 8/31/22	09/01/2022
121495	PAPER	Printed	1286	LISA McBRIDE	\$75.00	CE SUPPLIES	09/01/2022
121496	PAPER	Printed	92860	PHIL MIEDEMA	\$157.63	MILEAGE 8/3 TO 8/31/22	09/01/2022

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121497	PAPER	Printed	109729	JENNIFER OSBORN	\$48.13	Mileage 8/4 To 8/31/22	09/01/2022
121498	PAPER	Printed	106351	ANTONIA PALMITIER	\$106.20	SUPPLIES CE	09/01/2022
121499	PAPER	Printed	115039	DAVID PHILLIPS II	\$60.75	MILEAGE 8/11 TO 8/20/22	09/01/2022
121500	PAPER	Printed	113585	CHRISTIE RUSSELL	\$52.63	NEW TEACHER ORIENTATION & AMAZON PRESENTATION	09/01/2022
121501	PAPER	Printed	109940	PHELIPPE TAYLOR	\$87.50	3.5 HOURS SECURITY	09/01/2022
121502	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$217.50	MILEAGE 8/10 TO 8/30/22	09/01/2022
121503	PAPER	Printed	114826	JACK VERHIL	\$87.50	3.5 HOURS SECURITY	09/01/2022
121504	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$19.90	WIRELESS MOUSE; DLMS TEACH SUPPLIES; FRONT OFFICE SU	09/01/2022
121505	PAPER	Printed	110017	A-1 HOOD AND VENT CLEANING	\$2,150.00	CLEANING KITCHEN EXHAUST SYSTEMS	09/01/2022
121506	PAPER	Printed	2025	VISUAL EDGE IT	\$2,807.07	BLACK & WHITE COPIES; COLOR COPIES	09/01/2022
121507	PAPER	Printed	2030	AB LOCK & SAFE CO	\$677.00	KEYS FOR DISTRICT; KEYS FOR HS	09/01/2022
121508	PAPER	Printed	2095	ACTION CHEMICAL	\$353.20	HS MAINT SUPPLIES	09/01/2022
121509	PAPER	Printed	113397	ALVIN MIEDEMA	\$4,980.00	3 STORAGE CLOSETS	09/01/2022
121510	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$244.25	NEW TEACHER IN SERVICE 8/15 &16 HS SOUTH	09/01/2022
121511	PAPER	Printed	103363	ARNOLD SALES	\$261.90	LAUNDRY DETERGENT	09/01/2022
121512	PAPER	Printed	112848	ARROWASTE INC.	\$2,737.49	HS DUMPSTER; DISTRICT TRASH	09/01/2022
121513	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$52.50	WATER	09/01/2022
121514	PAPER	Printed	115139	BIG RAPIDS HIGH SCHOOL	\$100.00	V. BOYS TENNIS QUAD 9/24/22	09/01/2022
121515	PAPER	Printed	103275	BLICK ART MATERIALS	\$535.92	HS TEACH SUPPLIES	09/01/2022
121516	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$500.00	WATER BOILER	09/01/2022
121517	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$550.19	WORK ON TRACTOR	09/01/2022
121518	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$2,852.00	ATHL MAINT GROUNDS	09/01/2022
121519	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$325.00	F & JV VB QUAD 8/17/22; CRISTI CURTIS VB INVITE 9/24/22	09/01/2022
121520	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	ANNUAL MEMBERSHIP	09/01/2022
121521	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$15.00	METAL DETECTOR	09/01/2022
121522	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$466.70	HS & ADMIN OFF MAINT SUPPLIES; LOCKERY KEYS	09/01/2022
121523	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$250.00	COUGAR FALCON INVITE 9/24/22	09/01/2022
121524	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,373.13	CE DIST PAY TEXTBOOKS	09/01/2022
121525	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.31	8/24 TO 9/23/22 ACC# 8245126430062357	09/01/2022
121526	PAPER	Printed	112352	Cintas	\$58.66	MED CAB	09/01/2022
121527	PAPER	Printed	2870	COCHRANE SUPPLY	\$31.24	CRANK ARM	09/01/2022
121528	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$727.47	WINDSHIELD	09/01/2022
121529	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$1,750.00	EXHAUST FANS; PROGRAMMING	09/01/2022
121530	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	ANNUAL MEMBERSHIP FEE ANDREA HILASKI	09/01/2022
121531	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$4,618.72	TEACHER GUIDES & ACESS; DE DIST PAY TEXTBOOKS	09/01/2022
121533	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$495.00	V VB EARLY BIRD 8/23 & F/JV VB 9/1 & F/JV VB 10/12	09/01/2022
121534	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$595.00	PREVENTATIVE MAINTENANCE	09/01/2022
121535	PAPER	Printed	107307	ELITE FUNDS, INC.	\$1,100.00	ANNUAL E RATE SUPPORT 7/1 TO 6/30/22	09/01/2022
121536	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,234.10	ALARM MONITORING	09/01/2022
121537	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$626.10	MULTI STACK REPAIR-HSN	09/01/2022
121538	PAPER	Printed	115156	EVENTLINK SERVICES, LLC	\$1,000.00	FULL VERSION	09/01/2022
121539	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$41.93	SCIENCE LAB	09/01/2022

CALEDONIA COMMUNITY SCHOOLS

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121540	PAPER	Printed	103874	FOREST HILLS CENTRAL HIGH SCHOOL	\$180.00	JV/VARSITY BOYS SOCCER SCRIMMAGE 8/13/22	09/01/2022
121541	PAPER	Printed	107227	FOREST HILLS EASTERN HIGH SCHOOL	\$275.00	GIRLS V GOLF KENT CTY CLASSIC 8/18/22	09/01/2022
121542	PAPER	Printed	105654	REBECCA FOSTER	\$79.07	CE CLASS SUPPLIES	09/01/2022
121543	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$1,305.60	CEILING TILES	09/01/2022
121544	PAPER	Printed	111336	FOX CHEVROLET	\$122.71	REPAIR PARTS	09/01/2022
121545	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$905.90	REPAIR PARTS	09/01/2022
121546	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$96.00	POSTERS	09/01/2022
121547	PAPER	Printed	113520	GHOSSAN G. GHAREEB	\$4,545.00	RELOCATE AERIAL FIBER TO CE POLE	09/01/2022
121548	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,570.39	TIRES FOR FLEET	09/01/2022
121549	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,949.00	SHIRTS	09/01/2022
121550	PAPER	Printed	104727	GRAND VALLEY GLASS	\$265.00	GLASS REPLACEMENT KMIS	09/01/2022
121551	PAPER	Printed	115027	GREENLINE SPORTS TURF SOLUTIONS	\$1,875.00	30 YARDS OF STONEDUST	09/01/2022
121552	PAPER	Printed	112961	HOLT HIGH SCHOOL	\$80.00	VARSITY TENNIS INVITE 8/16/22	09/01/2022
121553	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$11,869.86	ESSER III PROF DEV; ESSER III 11T PROF DEV	09/01/2022
121554	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$2,658.00	IRRIGATION REPAIRS	09/01/2022
121555	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,083.33	HEALTHY ROSTER ANNUAL FEE; JULY 2022 ATC FEE	09/01/2022
121556	PAPER	Printed	111191	IBOSS NETWORK SECURITY	\$34,000.00	TECH SOFTWARE	09/01/2022
121557	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$745.00	WATER SAMPLING	09/01/2022
121558	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$285.00	SYDNEY CARFINE MEMORIAL GOLF INVITE 8/19	09/01/2022
121559	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$1,695.44	WATER HEATER CE; PUMP REPLACEMENTS	09/01/2022
121560	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,854.23	JULY 2022 SCHOOL RESOURCE OFFICER	09/01/2022
121561	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$123.30	GARAGE SUPPLIES	09/01/2022
121562	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$360.00	F VB INVITE 8/19 & JV VB INVITE 8/20/22	09/01/2022
121563	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$305.00	V VB INVITE 10/1 & JV VB INVITE 10/8/22	09/01/2022
121564	PAPER	Printed	111202	MACALLISTER RENTALS	\$1,077.00	LIFT RENTAL	09/01/2022
121565	PAPER	Printed	108051	MICHIGAN AIR PRODUCTS	\$1,720.00	EXHAUST FAN REPLACEMENT KL	09/01/2022
121566	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$870.00	SIGNS FOR STADIUM	09/01/2022
121567	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$348.22	DL ROOF REPAIR	09/01/2022
121568	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$10.98	WELDING RANK RENTAL THRU 6/22; WELDING RANK RENTAL T	09/01/2022
121569	PAPER	Printed	4740	MSBO	\$320.00	2022 FACILITIES CONFERENCE MATT HESS	09/01/2022
121570	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$1,520.35	PAINT	09/01/2022
121571	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$4,038.57	REPAIR PARTS	09/01/2022
121572	PAPER	Printed	100983	NEOLA	\$1,295.00	UPDATES	09/01/2022
121573	PAPER	Printed	101891	NORTHVIEW ATHLETIC DEPARTMENT	\$175.00	NORTHVIEW GIRLS VARSITY SWIM INVITE 8/27/22	09/01/2022
121574	PAPER	Printed	100832	OTSEGO HIGH SCHOOL	\$200.00	OTSEGO BULLDOG XC INVITE 10/1/22	09/01/2022
121576	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$216.22	LOCKEROOM DOOR DL	09/01/2022
121577	PAPER	Printed	5065	JW PEPPER & SONS INC	\$1,122.12	HS TEACH SUPPLIES	09/01/2022
121578	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$532.67	RESTROOMS	09/01/2022
121579	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$180.00	FRESHMAN VB INVITE 10/1/22	09/01/2022
121580	PAPER	Printed	105681	PREIN & NEWHOF	\$395.00	WATER TESTS	09/01/2022
121581	PAPER	Printed	106817	QUILL CORPORATION	\$319.97	HS TEACH SUPPLIES	09/01/2022
121582	PAPER	Printed	114655	RED ROVER TECHNOLOGIES, LLC	\$15,036.40	ABSENCE & SUB PLACE & TIME TRACKING	09/01/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121583	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$332.22	HS ATHL FB	09/01/2022
121585	PAPER	Printed	1396	CARRIE RITTENGER	\$350.00	AMERICAN RED CROSS	09/01/2022
121586	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,246.08	REPAIR PARTS	09/01/2022
121587	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$175.00	JV VB VOLLEYRAMA 10/1/22	09/01/2022
121588	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	A & B SERVICE CONTRACT	09/01/2022
121589	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$225,845.51	PPD; DISTRICT TEXTBOOK	09/01/2022
121590	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$884.82	PR TEACHING SUPPLIES; STOREX LARGE INTERLOCKING BOO	09/01/2022
121591	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$602.19	PAINT KL	09/01/2022
121592	PAPER	Printed	5628	SIR SPEEDY	\$668.00	HS TEACH SUPPLIES	09/01/2022
121593	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$2,515.73	IRRIGATION HEADS; ATHL MAINT GROUNDS	09/01/2022
121594	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$563.99	TINES FOR AERIFIER	09/01/2022
121595	PAPER	Printed	114284	ST JOHN'S HIGH SCHOOL	\$80.00	UNDER THE LIGHTS TENNIS INVITE 8/19/22	09/01/2022
121596	PAPER	Printed	100563	STATE OF MICHIGAN-	\$200.00	WATER USE REPORTING FEE	09/01/2022
121597	PAPER	Printed	111740	SUNBELT RENTALS	\$30.00	RENTAL OF HEDGE TRIMMER	09/01/2022
121598	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$120.00	REPAIR WINDSHIELDS	09/01/2022
121599	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$452.13	PR OFF SUPPLIES; HS TEACH SUPPLIES	09/01/2022
121600	PAPER	Printed	115154	SWAY MEDICAL, INC	\$1,000.00	550 SPORTS & PROFILES 1 YEAR	09/01/2022
121601	PAPER	Printed	5810	T & W ELECTRONICS	\$1,745.25	CONNECT PLUS 7/1 THRU 9/30/22-	09/01/2022
121602	PAPER	Printed	101097	TEAM GAZELLE	\$4,526.56	HS ATHL UNIFORMS	09/01/2022
121603	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$300.00	JV GIRLS GOLF RYDER CUP 8/15/22	09/01/2022
121604	PAPER	Printed	113984	KARYN VELDMAN	\$100.00	BOYS TENNIS PARTICIPATION FEE REFUND	09/01/2022
121606	PAPER	Printed	106717	WM SOA	\$175.00	FALL 2022 BOYS SOCCER OFFICIALS ASSIGNING FEE	09/01/2022
121607	PAPER	Printed	109499	WOODCRAFT # 550	\$359.54	HS APPL TECH SUPP	09/01/2022
121608	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$2,585.00	8TH GRADE CAMP	09/01/2022
121609	PAPER	Printed	115138	ZEELAND WEST HIGH SCHOOL	\$200.00	WEST MI GIRLS SWIM RELAYS 9/10/22	09/01/2022
121610	PAPER	Printed	115163	ALEXA KAISER	\$30.00	2 Hours	09/01/2022
121611	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$3,006.00	LEIGHTON TWP 2021 CHARGE BACK	09/01/2022
121612	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$7,440.62	CAPT KIDS HEARTS JULY 25-28; CAPT KIDS HEARTS AUG 1 & 2	09/01/2022
121613	PAPER	Printed	106817	QUILL CORPORATION	\$52.32	NEW TEACHER	09/01/2022
121614	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$4,680.00	2 WEEKS IN AUGUST	09/01/2022
2084	PAPER	Printed	106687	DAKTRONICS INC.	\$480.00	MEDIA PLAYER RE-CONFIGURATION	09/07/2022
5324	PAPER	Printed	113020	CITY OF KENTWOOD	\$504.00	REFUND OP & DEBT 41-50-65-023-888	09/07/2022
10791	PAPER	Printed	115167	KIM MEEUWSEN	\$250.00	REFUND	09/07/2022
10792	PAPER	Printed	115166	SHONTIONA WIMBERLY	\$75.00	REFUND	09/07/2022
32472	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$14,362.51	JULY 28 TO AUG 24 2022 MEALS	09/07/2022
121615	PAPER	Printed	106082	POSTMASTER	\$275.00	PERMIT FOR BULK MAILING	09/07/2022
121616	PAPER	Printed	113020	CITY OF KENTWOOD	\$432.00	REFUND OP & DEBT 41-50-65-023-888	09/07/2022
121617	PAPER	Printed	91213	CRYSTAL MOUNTAIN RESORT	\$547.28	HOTEL MATT HESS MSBO CONFERENCE	09/07/2022
121618	PAPER	Printed	112525	ID ENHANCEMENTS, INC.	\$616.01	RAPIDPROX PROXIMITY KEY CARDS	09/07/2022
121619	PAPER	Printed	4070	KENT COUNTY TREASURER	\$5,510.99	REFUND OPERATING & INT CASCADE & CALEDONIA	09/07/2022
121620	PAPER	Printed	115121	SUPERIOR GROUNDCOVER INC	\$26,040.00	PLAYGROUND MULCH DISTRICT ELEMENTARIES	09/07/2022
121621	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$8,325.00	CONSULTING SERVICES	09/08/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121622	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$457.52	THROUGH 8/2/22 WATER	09/08/2022
121623	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$250.39	GARN-C CROCKER	09/09/2022
121624	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	09/09/2022
121625	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$149.11	GARN-Higgins	09/09/2022
121626	PAPER	Printed	100148	MISDU	\$387.12	MISDU/Friend Of The Court	09/09/2022
121627	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/09/2022
2085	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$1,451.14	DLMS PAINT	09/12/2022
121628	PAPER	Printed	108353	NCS PEARSON INC.	\$10.00	Due From 2019	09/12/2022
121629	PAPER	Printed	100392	MICHIGAN NEGOTIATORS ASSOCIATION	\$525.00	DARRELL KINGSBURY DUES & CONFERENCE 10/5/22	09/13/2022
10793	PAPER	Printed	115196	JASON HOEKSTRA	\$105.00	REFUND	09/14/2022
10794	PAPER	Printed	115195	ANESSA MALLORY	\$75.00	REFUND	09/14/2022
11245	PAPER	Printed	111480	MONIQUE BRENNAN	\$953.09	CHEER SKORTS	09/14/2022
121630	PAPER	Printed	115189	ASHLEIGH ADAMS	\$25.00	2.5 HOURS	09/14/2022
121631	PAPER	Printed	114927	BLAKE ELLIOT	\$45.00	4.5 Hours	09/14/2022
121632	PAPER	Printed	113490	JAYSIN ELLIOT	\$25.00	2.5 HOURS	09/14/2022
121633	PAPER	Printed	115187	CYNDI FISHER	\$25.00	2.5 HOURS	09/14/2022
121634	PAPER	Printed	115188	KEBE FITZELL	\$65.00	6.5 HOURS	09/14/2022
121635	PAPER	Printed	115191	DANIELLE LE-TRAN	\$40.00	4 HOURS	09/14/2022
121636	PAPER	Printed	115192	SEAN MCCLAIN	\$238.75	5.5 HOURS; 12.25 HOURS EVENT MGR	09/14/2022
121637	PAPER	Printed	115184	JULIANA MARIE RYDER	\$40.00	4 HOURS	09/14/2022
121639	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$25.00	2.5 HOURS	09/14/2022
121640	PAPER	Printed	115185	HANNA JOAN POWERS	\$85.00	8.5 hours	09/14/2022
121641	PAPER	Printed	114746	COOPERATIVE EDUCATIONAL SERVICE AGENCY	\$4,500.00	FLEXISCHED	09/14/2022
121642	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	9/1 TO 9/30/22 ACC#8245126430056946	09/14/2022
121643	PAPER	Printed	112352	Cintas	\$554.28	MED CAB RESTOCK	09/14/2022
121645	PAPER	Printed	2915	CONSUMERS ENERGY	\$26.03	ANNUAL RENTAL BILLING	09/14/2022
121646	PAPER	Printed	113310	WENDY DUBUISSON	\$227.94	MILEAGE 7/19 TO 9/1/22	09/14/2022
121647	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$109.00	REPAIR PARTS	09/14/2022
121648	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$41.52	EL SUPPLIES	09/14/2022
121649	PAPER	Printed	4400	MAPT	\$794.00	WITTEVEEN & NELSON MEMBERSHIPS; FOOTE, SNYDER & VAN	09/14/2022
121650	PAPER	Printed	4500	MEMSPA	\$579.00	MEGAN BALLMER MEMBERSHIP	09/14/2022
121651	PAPER	Printed	111881	MOBYMAX EDUCATION, LLC	\$1,995.00	SCHOOL LICENSE	09/14/2022
121652	PAPER	Printed	106722	OAKLAND SCHOOLS	\$1,975.00	PLOY PLOT SOFTWARE	09/14/2022
121653	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$2,131.25	SERVICES THROUGH 7/22	09/14/2022
121654	PAPER	Printed	106817	QUILL CORPORATION	\$1,739.38	TRANSPORTATION OFFICE SUPPLIES	09/14/2022
121655	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$35.64	PAINT MOODY BLUE	09/14/2022
121656	PAPER	Printed	5706	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$170.00	PHYSICALS FOR DRIVERS	09/14/2022
121657	PAPER	Printed	114495	T MOBILE	\$150.00	AUGUST STMT FOR HOT SPOTS	09/14/2022
121658	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,666.00	LEGAL MATTERS	09/14/2022
121659	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$793.68	TOOL BOX FOR NEW TRUCK	09/14/2022
121660	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$233.12	UNIFORMS FOR MECHANICS	09/14/2022
121661	PAPER	Printed	111276	ZOHO CORPORATION	\$4,985.00	MANAGE ENGINE ADMANAGER PLUS PRO EDITION	09/14/2022

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121662	PAPER	Printed	110170	KELLY A. CLARK	\$64.63	Community Presentation	09/15/2022
121663	PAPER	Printed	108340	MITCHELL SKRIBA	\$69.63	MILEAGE 8/17 TO 9/14/22	09/15/2022
121664	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$311,400.00	TRAINING AND DEVELOPMENT	09/16/2022
121665	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$22,231.00	CONTROLS UPGRADE DL	09/16/2022
121666	PAPER	Printed	108051	MICHIGAN AIR PRODUCTS	\$5,835.00	EXHAUST FAN REPLACE KL	09/16/2022
121667	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$5,945.50	FIRE SUPPRESSION/EXTINGUISHER INSPECTIONS	09/16/2022
121668	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$40,210.00	VFD'S AND CONTROLLERS-KM	09/16/2022
121669	PAPER	Printed	108051	MICHIGAN AIR PRODUCTS	\$14,450.00	ROOF EXHAUST REPLACEMENT-EL	09/16/2022
121670	PAPER	Printed	115178	PAULA ARENDSSEN	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121671	PAPER	Printed	112848	ARROWASTE INC.	\$80.56	JUNE ENVIRONMENTAL FEE; JULY RECYCLE; AUGUST RECYCL	09/19/2022
121672	PAPER	Printed	115176	LAURIE BOS	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121673	PAPER	Printed	115173	EMILY BRANDNER	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121674	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$327.18	DE TEXTBOOKS	09/19/2022
121675	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$31,500.00	I READY ADVANCED USER-2 SESSIONS	09/19/2022
121676	PAPER	Printed	115174	YEN DAVIS	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121677	PAPER	Printed	113903	DOUG DECKER	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121678	PAPER	Printed	3135	DEMCO INC	\$103.62	DE LIBRARY BOOKS	09/19/2022
121679	PAPER	Printed	113962	NICOLE ELMORE	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121680	PAPER	Printed	114810	ROSALIE GRAHAM	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121681	PAPER	Printed	115175	HENDRICK HOFFMAN	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121682	PAPER	Printed	113598	MINDI KLINGENSMITH	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121683	PAPER	Printed	115177	LINDSEY KNAPP	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121684	PAPER	Printed	113593	AMY MINTON	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121685	PAPER	Printed	115179	ANGELA SCHIEBER	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121686	PAPER	Printed	115180	MINDY SCHRAM	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121687	PAPER	Printed	115181	DANIELLE SMITH	\$75.00	PARTICIPATION FEE REFUND	09/19/2022
121689	PAPER	Printed	113452	MSVMA	\$770.00	Membership Renewal DLMS	09/19/2022
2086	PAPER	Printed	104892	UCCELLO'S RESTAURANT	\$847.44	CALEDONIA PRESSBOX MEALS	09/21/2022
2087	PAPER	Printed	104892	UCCELLO'S RESTAURANT	\$156.93	CALEDONIA ATHLETICS LUNCHEON	09/21/2022
2088	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,652.30	HS STUDENT COUNCIL; KMIS SUPP; DLMS SUPPLIES; DECA SU	09/21/2022
121690	PAPER	Printed	110831	MASSMUTUAL	\$769.20	POLICY # 024483147 DEDRICK MARTIN ANNUAL PREMIUM	09/21/2022
121691	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$21,150.00	2022 MOWING & SPRING/FALL CLEANUP	09/21/2022
121692	PAPER	Printed	115140	BAROQUE VIOLIN SHOP	\$7,150.00	ACADEMY 200 CELLO 3/4 & ACADEMY 200 CELLO 1/2	09/21/2022
121693	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,001.00	ATHL MAINT GROUNDS; 2022 MOWING CONTRACT & SPRING/FA	09/21/2022
121694	PAPER	Printed	109903	KATHRYN GRANT	\$199.27	DLMS TEACH SUPPLIES	09/21/2022
121695	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$22,304.36	HS ELL TEACH SUPPLIES; KMIS SP ED CLASS SUPP; KMIS TEAC	09/21/2022
121696	PAPER	Printed	115039	DAVID PHILLIPS II	\$61.88	Mileage 8/30 to 9/20/22	09/21/2022
2089	PAPER	Printed	112585	GRACENOTES LLC	\$328.50	SUBSCRIPTION TO SIGHTREADING FACTORY	09/22/2022
32474	PAPER	Printed	106817	QUILL CORPORATION	\$1,294.96	FS OFFICE SUPPLIES	09/22/2022
121697	PAPER	Printed	113456	MARCELLA ARNOLD	\$35.00	3.5 HOURS	09/22/2022
121698	PAPER	Printed	114815	ANDREW COAKER	\$87.50	3.5 HOURS	09/22/2022
121699	PAPER	Printed	111871	LAUREN HUDSON	\$100.00	4 HOURS	09/22/2022

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121700	PAPER	Printed	4070	KENT COUNTY TREASURER	\$24,802.52	REIMBURSE KENT CTY PER MI TAX TRIBUNAL	09/22/2022
121701	PAPER	Printed	1246	KARILYN KOOIMAN	\$70.00	7 HOURS	09/22/2022
121702	PAPER	Printed	113473	TRAVIS LANNING	\$158.88	MILEAGE 7/5 TO 9/19/22	09/22/2022
121703	PAPER	Printed	106817	QUILL CORPORATION	\$650.31	OFFICE SUPPLIES	09/22/2022
121704	PAPER	Printed	115194	SECURE EDUCATION CONSULTANTS, LLC	\$13,500.00	75% DUE AS PER CONTRACT-SECURITY	09/22/2022
121705	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$10,852.85	HP PROBOOK 450 G9; CREDIT INVOICE	09/22/2022
121706	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$20,970.00	PLAYGROUND-CE	09/22/2022
121707	PAPER	Printed	109940	PHELIPPE TAYLOR	\$106.25	4.25 HOURS	09/22/2022
121708	PAPER	Printed	114826	JACK VERHIL	\$81.25	3.25 HOURS	09/22/2022
155	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$21,390.84	DHW TANK REPLACEMENT/DLMS	09/23/2022
2090	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$3,905.00	CAMP RUN A LOT	09/23/2022
2091	PAPER	Printed	110598	GR GRAPHIX	\$844.00	HS STUDENT COUNCIL	09/23/2022
2092	PAPER	Printed	112374	BRIJAK, LLC	\$660.00	2022 GRBB FALL HS LEAGUE	09/23/2022
2093	PAPER	Printed	114597	DAN HASTY	\$250.00	VARSITY SOCCER 8/20 LIVE STREAM	09/23/2022
2094	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,562.40	ELEMENTARY STUDENT PLANNERS	09/23/2022
2095	PAPER	Printed	114844	FIRST PLUS INVESTORS LLC DBA	\$552.75	FALL OFFICIALS	09/23/2022
2096	PAPER	Printed	111957	KAYCEE LEE	\$290.12	REIMBURSEMENTS	09/23/2022
2097	PAPER	Printed	4324	M-F ATHLETIC COMPANY, LLC	\$1,636.55	PB EXTREME	09/23/2022
2098	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$6,970.00	NEW VINYL GRAPHICS FOR KMIS HALLWAYS	09/23/2022
2099	PAPER	Printed	92860	PHIL MIEDEMA	\$323.21	TOWER FANS, 4FT TABLES, & ATHL DEPT COOLERS	09/23/2022
2100	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$494.50	FFS SUPPLIES; FFA SUPPORTER THANK YOU	09/23/2022
2101	PAPER	Printed	1180	GINA NAWROCKI	\$17.30	LINKS PROGRAM	09/23/2022
2102	PAPER	Printed	107030	KIMBERLY PYPYER	\$414.00	PIG FEED 36 BAGS	09/23/2022
2103	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$340.23	KL TEACH SUPPLIES	09/23/2022
2104	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$875.44	KMIS EXP	09/23/2022
2105	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$210.24	CAL XC CAMP CHAMP SHIRTS	09/23/2022
2106	PAPER	Printed	115146	JESSICA SEIF	\$88.00	FFA POSTCARDS	09/23/2022
2107	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$757.35	DAY PLANNERS	09/23/2022
2108	PAPER	Printed	114916	PEARISON INCORPORATED	\$316.55	HOLOGRAPHIC SHOW POMS	09/23/2022
2109	PAPER	Printed	101097	TEAM GAZELLE	\$15,553.05	COPA ZONE CUSHION; TEAM ISSUE FULL ZIP HOODIES; TEAM J	09/23/2022
2110	PAPER	Printed	114596	NATHAN WANGLER	\$950.00	VARSITY SOCCER & FOOTBALL, JV FOOTBALL	09/23/2022
10795	PAPER	Printed	115115	FOLLETT SCHOOL SOLUTIONS, LLC	\$643.87	LIBRARY BARCODE LABELS	09/23/2022
10796	PAPER	Printed	115073	HIGHSCOPE ED RESEARCH FOUNDATION	\$1,329.99	PRESCHOOL CURRICULUM	09/23/2022
10797	PAPER	Printed	115204	NESIBA PAVLICA	\$155.00	PRESCHOOL TUITION REFUND	09/23/2022
10798	PAPER	Printed	115203	AMBER STAIR	\$275.00	PRESCHOOL TUITION REFUND	09/23/2022
11246	PAPER	Printed	94908	CALEDONIA COMMUNITY SCHOOLS	\$600.00	DLMS FUNDS FROM TENNIS CAMP	09/23/2022
11247	PAPER	Printed	94908	CALEDONIA COMMUNITY SCHOOLS	\$20,598.76	SUMMER CAMP FEES-ATHLETIC DEPT PORTION	09/23/2022
11248	PAPER	Printed	94908	CALEDONIA COMMUNITY SCHOOLS	\$151.00	POSTAGE	09/23/2022
11249	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$150.00	INSTRUCTOR PAY THRU 8/31/22	09/23/2022
11250	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,275.12	FALL NEWSLETTER COST	09/23/2022
11251	PAPER	Printed	115169	SUBPLOT STUDIO	\$125.00	LOGO PACK FOR CHARLIE BROWN	09/23/2022
11252	PAPER	Printed	106238	PHIL VISSER	\$986.41	REIMB FOR SUPPLIES	09/23/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32475	PAPER	Printed	94646	BUIST ELECTRIC INC	\$6,508.00	GFI RECEPTACLE; DATA CABLES CAFETERIA CASH REGISTER;	09/23/2022
32476	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,387.47	YOGURT	09/23/2022
32477	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$468.31	KITCHEN SUPPLIES	09/23/2022
32478	PAPER	Printed	112352	Cintas	\$198.29	RESTOCK MED CAB	09/23/2022
32479	PAPER	Printed	114968	GOLD STAR EQUIPMENT	\$109,691.23	KMIS 3 COMP SINK; DLMS COMPLETE DISPOSER PACKAGE; DL	09/23/2022
32480	PAPER	Printed	104691	HUBERT COMPANY	\$548.30	KITCHEN SUPPLIES	09/23/2022
32481	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,196.94	REPAIR BEV GRANITA MACHINE; REPLACED CASTER ON METR	09/23/2022
32482	PAPER	Printed	108134	RELIABLE ONE INC	\$1,867.50	GLOVES	09/23/2022
32483	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$2,700.00	TABLES/CHAIRS	09/23/2022
32484	PAPER	Printed	115205	MARY SCHUURMANS	\$88.75	LUNCH REFUND LIAM	09/23/2022
121709	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	09/23/2022
121710	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	09/23/2022
121711	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,014.28	Payroll - Local Tax Payable	09/23/2022
121712	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$270.61	GARN-Higgins	09/23/2022
121713	PAPER	Printed	100148	MISDU	\$617.08	MISDU/Friend Of The Court	09/23/2022
121714	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$241.22	GARN-C CROCKER	09/23/2022
121715	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/23/2022
121716	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.80	Payroll - Local Tax Payable	09/23/2022
121717	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$147.70	KL TEACH SUPPLIES	09/23/2022
32485	PAPER	Printed	104073	CEDAR CREST DAIRY	\$333.92	YOGURT	09/26/2022
32486	PAPER	Printed	104691	HUBERT COMPANY	\$265.69	KITCHEN SUPPLIES	09/26/2022
32487	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$8,889.42	DUTTON CHRISTIAN REFRIGERATION REPAIR; DLMS REFRIGER	09/26/2022
32488	PAPER	Printed	106817	QUILL CORPORATION	\$691.95	FOOD SVC OFFICE SUPPLIES	09/26/2022
121718	PAPER	Printed	115133	ALAN WARE	\$1,201.30	09/23/22 Check	09/26/2022
121719	PAPER	Printed	112243	DAN HUBBELL	\$69.38	MILEAGE 8/2 TO 8/30/22	09/26/2022
121720	PAPER	Printed	115199	BRANDON RITCHIE	\$101.31	Mileage 7/8 To 9/14/22	09/26/2022
121721	PAPER	Printed	115165	LINDSEY DEWITT	\$75.00	DISTRICT TITLE I A CONF	09/26/2022
121722	PAPER	Printed	114676	MICHELLE, HOMISTER	\$1,086.01	MPAAA DUES, CONF REGISTRATION & HOTEL; MPAAA CONFER	09/26/2022
121723	PAPER	Printed	115187	CYNDI FISHER	\$35.00	3.5 HOURS	09/26/2022
121724	PAPER	Printed	115207	HANNAH FORD	\$67.50	4.50 hours	09/26/2022
121725	PAPER	Printed	115208	ISAIAH FORD	\$75.00	5 HOURS	09/26/2022
121726	PAPER	Printed	114830	ADDISON RUSSELL	\$40.00	4 HOURS	09/26/2022
121727	PAPER	Printed	115184	JULIANA MARIE RYDER	\$40.00	4 HOURS	09/26/2022
2111	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$571.02	STUDENT COUNCIL MISC; SPED PERSONAL FANS; DLMS-GOOD	09/27/2022
2112	PAPER	Printed	1033	SCOTT BONT	\$87.40	ATHL SUPPLIES	09/27/2022
2113	PAPER	Printed	112091	BROADWAY GRAND RAPIDS	\$4,968.00	INVOICE FOR TICKETS	09/27/2022
2114	PAPER	Printed	90187	GORDON FOOD SERVICE	\$112.64	CONCESSIONS	09/27/2022
2115	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,288.00	ATHL STUDENT SUPP; HS STUDENT COUNCIL	09/27/2022
2116	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$300.00	YEARBOOK STUDENT SALES	09/27/2022
2117	PAPER	Printed	115141	KINEMATIC SPORTS, LLC	\$539.00	ATHL STUDENT SUPP	09/27/2022
2118	PAPER	Printed	5065	JW PEPPER & SONS INC	\$192.92	DLMS SUPPLIES	09/27/2022
2119	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$281.60	GOODYKE COMPOSITION BOOKS	09/27/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2120	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$267.25	ATHL STUDENT SUPP	09/27/2022
2121	PAPER	Printed	115146	JESSICA SEIF	\$640.99	FFA STUDENT SUPP	09/27/2022
2122	PAPER	Printed	109174	SOFTWARE 4 SCHOOLS	\$399.00	TICKETING 4 SCHOOLS	09/27/2022
2123	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$7,044.43	ATHL STUDENT SUPP	09/27/2022
2124	PAPER	Printed	92065	STAGE ACCENTS	\$43.50	PREMIER TUX PANTS	09/27/2022
2125	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$902.00	ATHL STUDE SUPP	09/27/2022
2126	PAPER	Printed	112486	TOWNLINE POULTRY FARM	\$38.50	FFA SUPP	09/27/2022
121728	PAPER	Printed	114918	JESSICA HAMAN	\$85.13	Mileage 7/28 To 9/7/22	09/27/2022
121729	PAPER	Printed	109666	1ST AYD CORP	\$142.53	BUS WASH & WAX	09/27/2022
121730	PAPER	Printed	106725	A PARTS WAREHOUSE	\$821.12	REPAIR PARTS	09/27/2022
121731	PAPER	Printed	2025	VISUAL EDGE IT	\$3,018.92	SEPT COLOR COPIES	09/27/2022
121732	PAPER	Printed	2030	AB LOCK & SAFE CO	\$516.50	KEYS; KEYS FOR NEW BUSES	09/27/2022
121733	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$61.06	INSTRUCTIONAL SUPPLIES	09/27/2022
121734	PAPER	Printed	2095	ACTION CHEMICAL	\$4,268.30	KLEENEX; TERRA 28B SWEEPER KMIS	09/27/2022
121735	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,573.75	OCT 2022 ADMIN FEES	09/27/2022
121736	PAPER	Printed	111962	AIS/POWERPLAN	\$1,674.29	JD 544K ANNUAL SERVICE	09/27/2022
121737	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,732.04	TECH EQUIP MISC EXP; KRANSBERGER CLASS SUPPLIES; KL T	09/27/2022
121738	PAPER	Printed	2206	AMERICAN HOIST AIR LUBE EQUIP INC	\$437.64	ANNUAL LIFT INSPECTION	09/27/2022
121739	PAPER	Printed	109130	AMERICAN RED CROSS HEALTH & SAFETY	\$5,742.54	JAW THRUST STARTER KIT	09/27/2022
121740	PAPER	Printed	105210	AMSTERDAM PRINTING	\$95.28	KL TEACH SUPPLIES	09/27/2022
121741	PAPER	Printed	108499	NANCY ANDREANO	\$101.16	EL SUPPLIES	09/27/2022
121742	PAPER	Printed	114633	APPLE INC.	\$897.00	HS VOC ED MARKTNG SUPPLIES	09/27/2022
121743	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$375.00	ICE CREAM SOCIAL	09/27/2022
121744	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$2,707.01	CLEAN STATE AT KL	09/27/2022
121745	PAPER	Printed	112848	ARROWASTE INC.	\$3,362.62	SEPT TRASH; HSN & ADMIN DUMPSTER	09/27/2022
121746	PAPER	Printed	112848	ARROWASTE INC.	\$41.60	RECYCLE FEES SEPT	09/27/2022
121747	PAPER	Printed	112848	ARROWASTE INC.	\$35.77	LATE FEE DUMPSTER	09/27/2022
121748	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$8,620.00	DLMS OVERHEAD DOOR; REPAIR TO BASKETBALL BACKSTOPS	09/27/2022
121749	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$775.64	WATER COOLER RENTAL; SALT; CREDIT	09/27/2022
121750	PAPER	Printed	103275	BLICK ART MATERIALS	\$86.64	KL ART SUPPLIES	09/27/2022
121751	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	CONTRACT FOR WATER BOILER	09/27/2022
121752	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	09/27/2022
121753	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,316.00	REPAIR TO GROUND WIRES AT HSN	09/27/2022
121754	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$324.52	MAINT SUPPLIES; HS TEACH SUPP; LOCKER KEYS	09/27/2022
121755	PAPER	Printed	114984	KEVIN CAMMET	\$7.50	MEAL	09/27/2022
121756	PAPER	Printed	94852	CAMP MANITOU-LIN	\$250.00	DLMS USER AGREEMENT	09/27/2022
121757	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$233.91	HS TECH SUPPLIES	09/27/2022
121758	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$125.00	CONTRACT AGREEMENT FOR CROSS COUNTRY	09/27/2022
121759	PAPER	Printed	106425	CENGAGE LEARNING	\$341.00	VOYAGES IN WORLD HISTORY AP ED	09/27/2022
121760	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$9,031.78	KL TEACH SUPP & COPY; HS TEACH SUPP	09/27/2022
121761	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$256.50	CONSUMABLE PACK	09/27/2022
121762	PAPER	Printed	112352	Cintas	\$192.48	RESTOCK MED CAB	09/27/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121764	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$34,645.95	UPGRADE TO EMMONS LAKE BMS/VAV; HSN JACE UPGRADES;	09/27/2022
121765	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	ANNUAL MEMBERSHIP FEE KATIE DORBAND	09/27/2022
121766	PAPER	Printed	1081	JIM CRITES	\$50.00	CTE ADMIN WORKSHOP	09/27/2022
121767	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$6,704.65	EL DIST CURR SUPPLIES; SP ED TEST & PROTOCOLS; DIST PAY	09/27/2022
121768	PAPER	Printed	101129	DES MOINES STAMP	\$75.00	HS MISC SUPPLIES	09/27/2022
121769	PAPER	Printed	115209	BAYLEE DEVRIES	\$30.00	3 HOURS	09/27/2022
121770	PAPER	Printed	100775	DTE ENERGY	\$215.58	8/18 TO 9/16/22 ACC#910019916881; 8/18 TO 9/16/22 ACC#9100	09/27/2022
121771	PAPER	Printed	115160	JUSTIN S BAILEY	\$3,000.00	WORLD LANGUAGE PD 8/17 TO 8/18/22	09/27/2022
121772	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$212.32	KMIS OFF SUPP	09/27/2022
121773	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$182.50	DLMS 2023 Registration	09/28/2022
121774	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$182.50	KMIS 2023 Registration	09/28/2022
156	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$63,028.86	TO REIMB BOND FOR PR HVAC UPGRADES	09/29/2022
2127	PAPER	Printed	115212	HYPNOTIQ ENTERTAINMENT	\$900.00	DJ SERVICES FOR HOMECOMING DANCE 22-23	09/29/2022
2128	PAPER	Printed	108676	ICE SCULPTURES LTD	\$900.00	DOUBLE BLOCK ICE SCULPTURE 40X40 HOCO	09/29/2022
2129	PAPER	Printed	115211	THOMAS SUCHOCKI	\$749.00	HOMECOMING PHOTO BOOTH RENTAL-3 HOURS	09/29/2022
2130	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$50.00	Deposit For Field Trip 10/14/22 Y5	09/29/2022
11253	PAPER	Printed	115158	ELITE SPORTSWEAR, L.P.	\$141.80	POMS FOR ROCKER CHEER	09/29/2022
11254	PAPER	Printed	115193	CONNIE KNARR	\$59.00	REFUND FOR COOKIE DECORATING	09/29/2022
11255	PAPER	Printed	90894	PIONEER DRAMA SERVICE	\$68.00	CHS PERUSALS	09/29/2022
121775	PAPER	Printed	2095	ACTION CHEMICAL	\$39,031.83	CUSTODIAL SUPPLIES	09/29/2022
121776	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	CUSTODIAL SERVICES THROUGH SEPTEMBER 2022	09/29/2022
121777	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$81,481.14	TO REIMBURSE BOND FOR ESSER II HVAC WORK; TO REIMB B	09/29/2022
121778	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$3,365.45	CHANGE ORDER RETRO ACT FOR PREVAILING WAGES	09/29/2022
121779	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$14,162.00	GLYCOL FILL STATION/KMIS; READING ROOM/KL	09/29/2022
121780	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$1,907.50	CKH SHIRTS	09/29/2022
121781	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$72.00	VERTICAL ID STICKERS	09/29/2022
121782	PAPER	Printed	108051	MICHIGAN AIR PRODUCTS	\$16,940.00	EXHAUST FAN REPLACEMENT DLECC; BATHROOM EXHAUST-K	09/29/2022
121783	PAPER	Printed	113585	CHRISTIE RUSSELL	\$232.95	SNACKS FOR PROF DEV	09/29/2022
25	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$62,943.79	CAL ATHL COMPLEX	10/01/2022
26	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$18,786.88	CAL ATHL COMPLEX	10/01/2022
1793	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,876.00	HS EXTERIOR LIGHTING	10/01/2022
1794	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,546.26	DIST ARCHITECHT FEES	10/01/2022
1795	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$111,270.26	APPLICATION 14	10/01/2022
1796	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	OCT 2022 CONSULTING SERVICES	10/01/2022
1797	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$855.00	HS FURNITURE	10/01/2022
1798	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$900.00	APPLICATION #4	10/01/2022
1799	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$31,341.71	APPLICATION #4; APPLICATION #3	10/01/2022
1800	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,011.89	SERVICES THROUGH JULY 2022	10/01/2022
1801	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$119,334.68	ROOFING REPLACEMENT CONSULTING; 2022 ROOFING	10/01/2022
1802	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	STORAGE UNIT RENTAL	10/01/2022
1803	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$31,356.00	DIST ARCHITECT FEES	10/01/2022
2131	PAPER	Printed	92860	PHIL MIEDEMA	\$62.47	VELCRO & ZIP TIES	10/01/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2132	PAPER	Printed	107030	KIMBERLY PYPER	\$135.80	MILEAGE	10/01/2022
2133	PAPER	Printed	92065	STAGE ACCENTS	\$2,091.71	HS MISC	10/01/2022
2134	PAPER	Printed	109553	KARA STEVENS	\$134.00	CHOIR T SHIRTS	10/01/2022
10799	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$9.50	ASQ ONLINE SCREENS	10/01/2022
121784	PAPER	Printed	115219	CASSIDY COLLINS	\$55.00	5.5 HOURS	10/01/2022
121785	PAPER	Printed	115163	ALEXA KAISER	\$105.00	7 HOURS	10/01/2022
121786	PAPER	Printed	111497	MOLLY EWING	\$48.50	MILEAGE 8/2 TO 9/30/22	10/01/2022
121787	PAPER	Printed	115221	OLIVIA SHELDON	\$32.50	3.25 HOURS	10/01/2022
121788	PAPER	Printed	115220	ANIKA SVERNS	\$32.50	3.25 HOURS	10/01/2022
121789	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$445.63	MILEAGE 9/2 TO 9/29/22	10/01/2022
121790	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$10,500.00	Fall Cal Communicator	10/01/2022
121791	PAPER	Printed	109839	C. STODDARD & SONS INC	\$100.00	PICK UP USED OIL FILTERS	10/01/2022
121792	PAPER	Printed	113465	NCH CORPORATION	\$225.98	PENETRATING GEL	10/01/2022
121793	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,344.00	NURSE ON BUS 7/11 TO 7/28/22	10/01/2022
121794	PAPER	Printed	10585	MELISSA DEHORN	\$38.80	Teacher Pay Teacher	10/01/2022
121795	PAPER	Printed	3135	DEMCO INC	\$241.33	KMIS Library Books	10/01/2022
121796	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$5,684.56	New Trench Drains	10/01/2022
121797	PAPER	Printed	111953	TRICIA DIETZ	\$14.82	Poster	10/01/2022
121798	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$13,810.00	REPAIRS TO HSN ELEVATOR; LOAD TEST ELEVATOR 7	10/01/2022
121799	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$14,000.00	CHS SPEED & STRENGTH SEPTEMBER; STRENGTH & CONDITIO	10/01/2022
121800	PAPER	Printed	107691	ENVIROSAFE INC	\$8,200.00	PEST MGMT	10/01/2022
121801	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$17,075.00	CHILLER PM	10/01/2022
121802	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$635.00	PLAYGROUND GATE REPAIR	10/01/2022
121803	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$2,878.50	FALL REGISTRATION	10/01/2022
121804	PAPER	Printed	3405	FIRE PROS INC	\$548.00	FIRE EXT INSPECTION	10/01/2022
121805	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$188.04	SCIENCE CLASSROOM SUPPLIES	10/01/2022
121806	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$36,248.74	SAND/PAINT/REFINISH HSN MAIN GYM; GYM FLOOR REFINISHIN	10/01/2022
121807	PAPER	Printed	104728	FOREST HILLS NORTHERN MIDDLE SCHOOL	\$260.00	SAND/PAINT/REFINISH HSN MAIN GYM	10/01/2022
121808	PAPER	Printed	105654	REBECCA FOSTER	\$24.95	SUPER TEACHER WORKSHEETS	10/01/2022
121809	PAPER	Printed	111336	FOX CHEVROLET	\$909.87	BUS KEYS; REPAIR PARTS	10/01/2022
121810	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$2,449.00	APP HOSTING, MAINT, SUPPORT	10/01/2022
121811	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$506.27	DUCT-AIR INTAKE; ASSY REPL ELEMENT	10/01/2022
121812	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$873.40	8CH MIC LINE MIXER; SHOTGUN MIC	10/01/2022
121813	PAPER	Printed	107229	DEB GAFFNER	\$35.00	MILEAGE	10/01/2022
121814	PAPER	Printed	103998	GALAXY SIGNS AND AWARDS	\$569.00	ALL STATE PLQ; ATH OF YEAR PLQ 2022	10/01/2022
121815	PAPER	Printed	113520	GHASSAN G. GHAREEB	\$4,037.40	TELECOM CONTRACTING	10/01/2022
121816	PAPER	Printed	101124	GOPHER	\$357.28	PADDLEPRO PK	10/01/2022
121817	PAPER	Printed	94616	JOYCE STANLEY GRAHAM	\$44.25	COMP BOOKS	10/01/2022
121818	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$250.00	GIRLS GOLF 0912	10/01/2022
121819	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	AUG CUSTODIAL DL/KM	10/01/2022
121820	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$402.00	STAFF SHIRTS	10/01/2022
121821	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$9,152.00	SNOW PLOW SVC	10/01/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121822	PAPER	Printed	112342	GREENMARK	\$1,463.87	GATOR REPAIRS	10/01/2022
121823	PAPER	Printed	113427	SCOTT GRUCHOW	\$20.00	DINNER	10/01/2022
121824	PAPER	Printed	115074	HAND2MIND, INC	\$368.88	FRAC TILES, CLOCK; DICE	10/01/2022
121825	PAPER	Printed	111741	HARRISON BROS, INC.	\$285.05	TAPE	10/01/2022
121826	PAPER	Printed	3810	HIGH NOON BOOKS	\$521.40	ALBA PHONICS BOOKS	10/01/2022
121827	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,188.86	PARTS; REPAIR PARTS	10/01/2022
121828	PAPER	Printed	112069	HOLLAND DESK AND CHAIR LLC	\$4,031.06	HONOR ROLL DESK	10/01/2022
121829	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$1,240.00	READING COUNTS TRANSITION LICENSE	10/01/2022
121830	PAPER	Printed	111742	HOWIES ATHLETIC TAPE	\$3,055.00	ATH TAPE/WRAP/SUPPLIES	10/01/2022
121831	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	GIRLS SWIM INVITE	10/01/2022
121832	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	AUG 2022 ATC FEE	10/01/2022
121833	PAPER	Printed	1215	CHERYL HUVER	\$83.54	CLASSROOM SUPPLIES	10/01/2022
121834	PAPER	Printed	101523	REM INDUSTRIES, LLC	\$520.01	LANYARD	10/01/2022
121835	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,687.46	PAPER; CUM REC FOLDER INSERTS PAPER; SUPPLIES; RUBBE	10/01/2022
121836	PAPER	Printed	111954	J & H OIL COMPANY	\$29,296.71	FUEL FOR FLEET	10/01/2022
121837	PAPER	Printed	115124	JACKSON CONSULTING, INC.	\$425.00	VIRTUAL SUMMIT COVELLE	10/01/2022
121838	PAPER	Printed	105453	JBL ENTERPRISES	\$57.00	SIGNS	10/01/2022
121839	PAPER	Printed	115215	HENRY JOHNSON	\$129.52	DUAL ENROLLMENT BOOKS	10/01/2022
121840	PAPER	Printed	114949	CLAIRE JOHNSTON	\$39.82	DUAL ENROLL BOOK	10/01/2022
121841	PAPER	Printed	4010	JOSTENS INC	\$30.23	CORDS	10/01/2022
121842	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$655.09	DLMS SUB RENEWAL; ONLINE BOOK ORDER	10/01/2022
121843	PAPER	Printed	110368	KALAMAZOO RESA	\$150.00	DRIVERS TRAINING	10/01/2022
121844	PAPER	Printed	108459	KAMPS HARDWOODS	\$436.00	WHITE HARD MAPLE MISC BUNDLE	10/01/2022
121845	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$765.79	SHELF STORAGE	10/01/2022
121846	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,934.43	SRO AUG 2022	10/01/2022
121847	PAPER	Printed	4070	KENT COUNTY TREASURER	\$5,498.91	TAXES	10/01/2022
121848	PAPER	Printed	90367	KISD	\$1,990.00	IMSE COMP ORTON	10/01/2022
121849	PAPER	Printed	114772	KNIGHT WATCH INC.	\$4,478.04	PROGRAMMING SERVICES; ONGUARD CLIENT SOFTWARE LICE	10/01/2022
121850	PAPER	Printed	108612	TIM KONYNENBELT	\$200.00	SPANISH CUR	10/01/2022
121851	PAPER	Printed	1252	MICHELLE KOWALSKI	\$165.00	CDL ROAD TEST	10/01/2022
121852	PAPER	Printed	113467	JENNA LABUN	\$100.00	PARTICIPATION REFUND	10/01/2022
121853	PAPER	Printed	110577	INSTRUCTIONAL EMPOWERMENT, INC	\$6,489.00	IOBSERVATION ANNUAL LIC MARZANO	10/01/2022
121854	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$556.28	SHEET MUSIC; WALTZ NO 2	10/01/2022
121855	PAPER	Printed	115216	MI ASSC OF AFRICAN-AMER SUPERINTENDENTS	\$1,000.00	MEMBERSHIP DUES	10/01/2022
121856	PAPER	Printed	106861	MAAE	\$1,180.00	FALL/SUMMER DUES	10/01/2022
121857	PAPER	Printed	104330	MASTER MARKETING INTERNATIONAL, INC	\$493.94	MAG CALENDARS	10/01/2022
121858	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$1,401.66	SNARE SIDE TENOR STICKS; MALLETS; MARCHING BD Mallet	10/01/2022
121859	PAPER	Printed	114768	WILLIAM R. MARTIN	\$189.50	MILEAGE/PARKING	10/01/2022
121860	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$995.00	ERIN CONTRACT	10/01/2022
121861	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$125.99	BUS TOW	10/01/2022
121862	PAPER	Printed	90062	MHSAA	\$80.00	CP UPDATE MEETING; CAP LVL 1 BULTEMA	10/01/2022
121863	PAPER	Printed	112819	MI SCHOOL BAND & ORCHESTRA ASSOC	\$375.00	DLMS MEMBERSHIP RENEWAL	10/01/2022

CALEDONIA COMMUNITY SCHOOLS

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121864	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$31,959.36	08/22 GAS ACC#41050; 08/22 AC#41050	10/01/2022
121865	PAPER	Printed	90455	MIAAA	\$180.00	MEMBERSHIP RENEWAL MIAAA CONF AMY HUDSON	10/01/2022
121866	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$220.91	08/22 TO 09/20/22 ACC#0507316903-00001	10/01/2022
121867	PAPER	Printed	111943	MELODY MIKLUSICAK	\$52.78	TPT CLASSROOM ACTIVITIES	10/01/2022
121868	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$53.50	WELDING GAS	10/01/2022
121869	PAPER	Printed	114846	MUNETRIX LLC	\$16,394.00	SCHOOL FINANCE/ACADEMIC MODULE	10/01/2022
121870	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,530.28	REPAIR PARTS; AIR FILTER; PEAK GLOBAL; BATTERY; WINTER	10/01/2022
121871	PAPER	Printed	4810	NATIONAL SCHOOL FORMS	\$270.39	PBIS TICKETS; BEHAVORIAL REFERRAL FORMS	10/01/2022
121872	PAPER	Printed	100292	NCS PEARSON INC	\$1,336.77	TESTING PROTOCOLS	10/01/2022
121873	PAPER	Printed	104816	NELCO	\$1,212.63	TOP LASER CHS GREEN; #10 ENV PURPLE INK	10/01/2022
121874	PAPER	Printed	106828	LYNDSEY NELSON	\$59.27	CLASSROOM SUPPLIES	10/01/2022
121875	PAPER	Printed	108482	NEWS-2-YOU INC	\$2,141.03	LEARNING SYSTEM	10/01/2022
121876	PAPER	Printed	111247	NORTHVIEW CROSSROADS MS	\$310.00	DLMS SPLAT FUN RUN; DLMS VOLLEYBALL TOURNAMENT	10/01/2022
121877	PAPER	Printed	115218	ROBERT PARKER	\$52.00	CDL	10/01/2022
121878	PAPER	Printed	5065	JW PEPPER & SONS INC	\$1,419.64	DUET FOR STRINGS; MUSIC; ETOWAH TREASURE QUEST; MOT	10/01/2022
121879	PAPER	Printed	106448	KELLY PETERSEN	\$100.00	XC PARTICIPATION FEE - OWEN	10/01/2022
121880	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$11,097.94	MARKING PAINT; SIDELINE TARP ARMOR MESH	10/01/2022
121881	PAPER	Printed	5105	PITNEY BOWES INC	\$278.41	STANDARD SERVICE AGREEMENT	10/01/2022
121882	PAPER	Printed	5205	PRO-ED	\$671.00	TESTS PROTOCOLS	10/01/2022
121883	PAPER	Printed	103113	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	\$317.52	BRIEF 2 FORMS	10/01/2022
121884	PAPER	Printed	106817	QUILL CORPORATION	\$584.91	OFC SUPPLIES	10/01/2022
121885	PAPER	Printed	109358	RACQUET SPORTS, INC	\$11,700.00	HS TENNIS COURT REPAIRS	10/01/2022
121886	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$426.83	LANDSCAPE DRAW/WRITE	10/01/2022
121887	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$17,523.93	HELMET/PAD RECONDITIONING	10/01/2022
121888	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$9,495.42	FIRE ALARM INSPECTIONS; EL SERVICE; DLMS SERVICE; DE SE	10/01/2022
121890	PAPER	Printed	100230	ROCHESTER 100 INC	\$2,960.90	FOLDERS; SUPPLIES	10/01/2022
121891	PAPER	Printed	108682	GRETCHEN ROE	\$4.91	MILEAGE	10/01/2022
121892	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$615.00	ALARM TEST; FUEL PUMP AND TANK INSPECTION	10/01/2022
121893	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$5,883.60	KILN	10/01/2022
121894	PAPER	Printed	109705	JENNIFER SCHARP	\$90.07	BARCODE SCANNER; LIBRARY BOOKS	10/01/2022
121895	PAPER	Printed	113549	SCHOLASTIC	\$1,014.49	SCHOLASTIC NEWS	10/01/2022
121896	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$406.33	KL SUPPLIES	10/01/2022
121897	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,899.77	SUPPLIES; RUBBER CEMENT	10/01/2022
121898	PAPER	Printed	105628	TECHMART COMPUTER PRODUCTS, INC.	\$733.54	KMIS SP ED CLASS & ACADEMIC INTERVENTION SUPPLIES; KMI	10/01/2022
121899	PAPER	Printed	115032	JULIA SCHULTZ	\$26.25	MILEAGE	10/01/2022
121900	PAPER	Printed	106775	DANELLE SCOTT	\$245.00	MILEAGE	10/01/2022
121901	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$108.53	LEGAL MATTERS	10/01/2022
121902	PAPER	Printed	112462	SENR WOOLY, LLC	\$150.00	DLMS SUBSCRIPTION	10/01/2022
121903	PAPER	Printed	115099	SIMPLE WORDS BOOKS LLC	\$109.45	CHAPTER BOOKS	10/01/2022
121904	PAPER	Printed	5628	SIR SPEEDY	\$257.05	STUDENT PASSES	10/01/2022
121905	PAPER	Printed	102006	DAVID SMITH	\$57.67	DINNER	10/01/2022
121906	PAPER	Printed	112383	SNA SPORTS GROUP, LLC	\$5,648.00	MS ATHL UNIFORMS	10/01/2022

CALEDONIA COMMUNITY SCHOOLS

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121907	PAPER	Printed	104910	SOLUTION TREE LLC	\$570.51	CURR BOOKS	10/01/2022
121908	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$546.73	FRONT END ALIGNMENT ON 18-A; ALIGNMENT ON BUS 31	10/01/2022
121909	PAPER	Printed	114727	PATRICK STECCO	\$92.18	KMIS SUPPLIES	10/01/2022
121910	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$133.73	SUB TIME REPORTS CAL EL	10/01/2022
121911	PAPER	Printed	106081	ASHLEY SWETS	\$2,514.94	DRIVING ROGER 7/11 TO 8/31/22	10/01/2022
121912	PAPER	Printed	5810	T & W ELECTRONICS	\$2,390.75	PROGRAMMED CHIEF RADIOS TO EMERGENCY; INSTALLED BU	10/01/2022
121913	PAPER	Printed	101097	TEAM GAZELLE	\$6,525.00	PRIMKNT A1 FOOTBALL PANT-GRAY	10/01/2022
121914	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$1,550.00	INSTALLED TWO CAMERAS	10/01/2022
121915	PAPER	Printed	113320	TELNET WORLDWIDE	\$879.62	SEPT BILLING ACC#62769	10/01/2022
121916	PAPER	Printed	115161	KAREN TIMMERMANS	\$100.00	CHEER REFUND	10/01/2022
121917	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$902.05	REPAIR BODY WORK	10/01/2022
121918	PAPER	Printed	104843	ULINE, INC	\$1,060.77	KMIS TEACH SUPPLIES	10/01/2022
121919	PAPER	Printed	105616	PAYSHENCE UYL	\$140.06	HS TEACH SUPPLIES; PBIS REWARDS FOR STUDENTS	10/01/2022
121920	PAPER	Printed	92466	STEVE UYL	\$40.16	KMIS SP ED CLASS SUPPLIES	10/01/2022
121921	PAPER	Printed	115183	GILLIAN VANDERZAND	\$97.00	AP TESTING REFUND	10/01/2022
121922	PAPER	Printed	111804	SCENARIO LEARNING, LLC	\$3,750.00	VECTOR SDS AND CHEMICAL MGMT	10/01/2022
121923	PAPER	Printed	6044	VERIZON WIRELESS	\$2,870.23	8/24 TO 9/23/22 ACC#486336991-00001	10/01/2022
121924	PAPER	Printed	100437	VESCO OIL CORPORATION	\$104.50	SERVICE PARTS WASHER	10/01/2022
121925	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$126.50	EL DIST PAY TEXTBOOKS	10/01/2022
121926	PAPER	Printed	112469	JACK WAAYENBERG	\$9.92	MEAL	10/01/2022
121927	PAPER	Printed	102215	WAYLAND MIDDLE SCHOOL	\$150.00	INVITE	10/01/2022
121928	PAPER	Printed	95421	KYLE WELLFARE	\$375.00	MSBOA MEMBERSHIP	10/01/2022
121929	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$165.00	KMIS CHOIR SUPPLIES	10/01/2022
121930	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$140.00	SPM-2 CHILD HOME ONLINE FORMS	10/01/2022
121931	PAPER	Printed	111900	CHRYSTAL WHITLOCK	\$95.76	HS TEACH SUPPLIES	10/01/2022
121932	PAPER	Printed	106084	WINZER CORPORATION	\$212.14	TRANSP SUPPLIES	10/01/2022
121933	PAPER	Printed	112313	BRENDA WITTEVEEN	\$165.76	TRANSP MISC	10/01/2022
121935	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$2,360.38	PLOW BLADE INSTALL	10/01/2022
121936	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,315.00	AUG 22 FACILITY RENTAL	10/01/2022
121937	PAPER	Printed	1538	MICHELE ZOET	\$10.00	LIBRARY	10/01/2022
121938	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$274.30	REPAIR WASH BAY DOOR	10/01/2022
121939	PAPER	Printed	105855	LINDSAY VEITCH	\$2,506.47	Reimb. For Direct Deposit From 9/23/22	10/04/2022
2135	PAPER	Printed	91706	JOHN BALL PARK ZOO	\$207.00	207Edu-Wild Encounter Dutton Elem	10/05/2022
11256	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$2,630.00	INSTRUCTOR PAY MARCH & SEPT	10/05/2022
11257	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,300.00	7TH & 8TH GR LEAGUE FEES	10/05/2022
11258	PAPER	Printed	106080	FRANK EIMER	\$825.00	INSTRUCTOR PAY MARCH & SEPT	10/05/2022
11259	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$830.00	BALANCE OWED	10/05/2022
11260	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$1,450.80	HOTEL FEE	10/05/2022
27	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$10,000.00	Stormwater Escrow	10/07/2022
121940	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	10/07/2022
121941	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$268.32	GARN-Higgins	10/07/2022
121942	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$234.42	GARN-C CROCKER	10/07/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121943	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/07/2022
121944	PAPER	Printed	115225	AMBER ANDERSON	\$67.50	4.5 HOURS	10/10/2022
121945	PAPER	Printed	113456	MARCELLA ARNOLD	\$45.00	4.5 HOURS	10/10/2022
121946	PAPER	Printed	115228	MADISON BOUCHER	\$102.50	4 HOURS; 6.25 HOURS	10/10/2022
121947	PAPER	Printed	114866	ABIGAIL BRADLEY	\$50.00	3.5 HOURS; 1.5 hours	10/10/2022
121948	PAPER	Printed	115219	CASSIDY COLLINS	\$17.50	1.75 hours	10/10/2022
121949	PAPER	Printed	115224	AARON DIPADOVA	\$206.25	8.25 HOURS	10/10/2022
121950	PAPER	Printed	115187	CYNDI FISHER	\$30.00	3 HOURS	10/10/2022
121951	PAPER	Printed	115237	MADDIE FORTUNE	\$20.00	2 HOURS	10/10/2022
121952	PAPER	Printed	115233	CAMBRIA GAIER	\$15.00	1.5 hours	10/10/2022
121953	PAPER	Printed	115235	SOPHIA GAUTHIER	\$17.50	1.75 HOURS	10/10/2022
121954	PAPER	Printed	111871	LAUREN HUDSON	\$100.00	4 HOURS	10/10/2022
121955	PAPER	Printed	115163	ALEXA KAISER	\$52.50	3.5 HOURS	10/10/2022
121956	PAPER	Printed	114794	MARISA KOHN	\$17.50	1.75 HOURS	10/10/2022
121957	PAPER	Printed	1246	KARILYN KOOIMAN	\$45.00	4.5 HOURS	10/10/2022
121958	PAPER	Printed	115229	AVA KREBILL	\$60.00	3.75 HOURS; 2.25 HOURS	10/10/2022
121959	PAPER	Printed	113467	JENNA LABUN	\$112.50	3.5 HOURS; 7.75 HOURS	10/10/2022
121960	PAPER	Printed	114773	RUSSELL LANGENBURG	\$12.50	1.25 HOURS	10/10/2022
121961	PAPER	Printed	115185	HANNA JOAN POWERS	\$137.50	7.5 HOURS; 6.25 HOURS	10/10/2022
121962	PAPER	Printed	114830	ADDISON RUSSELL	\$40.00	4 HOURS	10/10/2022
121963	PAPER	Printed	115184	JULIANA MARIE RYDER	\$40.00	4 HOURS	10/10/2022
121964	PAPER	Printed	115221	OLIVIA SHELTON	\$57.50	5.75 HOURS	10/10/2022
121965	PAPER	Printed	115220	ANIKI SVERNS	\$25.00	2.5 HOURS	10/10/2022
121966	PAPER	Printed	115236	LIJA SVERNS	\$15.00	1.5 HOURS	10/10/2022
121967	PAPER	Printed	115230	AVERY TALLEY	\$55.00	3.25 HOURS; 2.25 hours	10/10/2022
121968	PAPER	Printed	109940	PHELIPPE TAYLOR	\$150.00	6 HOURS	10/10/2022
121969	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$27.50	2.75 HOURS	10/10/2022
121970	PAPER	Printed	114826	JACK VERHIL	\$100.00	4 Hours	10/10/2022
121971	PAPER	Printed	115201	GRANT EDWARD YOUNG	\$45.00	3 HOURS	10/10/2022
2136	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$795.50	FIELD TRIP 10/14/22	10/11/2022
121972	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$1,575.00	ALL DAY TRAINING LAUNCH 8/26/22	10/11/2022
121973	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$138.64	2021 WITHHOLDINGS DUE	10/11/2022
121974	PAPER	Printed	4210	LEIGHTON TOWNSHIP TREASURER	\$2,688.00	10/1 TO 12/31/22 ACC#0427	10/11/2022
2137	PAPER	Printed	115231	JETT BLACK	\$37.50	JETT BLACK	10/12/2022
2139	PAPER	Printed	114265	LINDA BUJAK	\$132.56	LINDY BUJAK INT REFUND; MERCHAN CORDERO, LORENA INT	10/12/2022
2140	PAPER	Printed	107190	HEIDI CARLSON	\$66.28	LINDY BUJAK INT REFUND	10/12/2022
2141	PAPER	Printed	114266	ALICE CAWSON	\$66.28	GRANT CAWSON, INT REFUND	10/12/2022
2142	PAPER	Printed	109886	ELIZABETH CROSBY	\$66.28	CROSBY, EMMA INT REFUND	10/12/2022
2144	PAPER	Printed	109830	ELIZABETH FANCO	\$66.28	FANCO, THEODORE INT REFUND	10/12/2022
2145	PAPER	Printed	113517	JOHN FARNHAM	\$66.28	CHOBAN-FARNHAM, DANIELLE INT REFUND	10/12/2022
2146	PAPER	Printed	113001	ELIZABETH FISCHER	\$66.28	FISCHER, EVAN INT REFUND	10/12/2022
2147	PAPER	Printed	114149	BETHANY GORTMAKER	\$66.28	GORTMAKER, AIDEN INT REFUND	10/12/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2148	PAPER	Printed	109600	JEANNIE HEATH	\$66.28	HEATH, SAMANTHA INT REFUND	10/12/2022
2149	PAPER	Printed	102481	MELANIE HEFFNER	\$66.28	HEFFNER, GRACE INT REFUND	10/12/2022
2150	PAPER	Printed	114268	KIM HERNDEN	\$66.28	HERNDEN, KEATON INT REFUND	10/12/2022
2151	PAPER	Printed	112738	KERRI HIGGINS	\$66.28	HIGGINS, MADALYN INT REFUND	10/12/2022
2152	PAPER	Printed	114269	KIMBERLY HOLSTEGE	\$66.28	HOLSTEGE, SAWYER INT REFUND	10/12/2022
2153	PAPER	Printed	114270	JAMIE JOHNSON	\$66.28	JOHNSON, KYLA INT REFUND	10/12/2022
2154	PAPER	Printed	109530	TAMARA JOHNSTON	\$66.28	JOHNSTON, LANCE INT REFUND	10/12/2022
2156	PAPER	Printed	105922	BECKY LE	\$66.28	LE, ALEXANDER INT REFUND	10/12/2022
2157	PAPER	Printed	113622	KELLY MANDSAGER	\$66.28	MANDSAGER, LUKE INT REFUND	10/12/2022
2158	PAPER	Printed	104963	JOE MANNING	\$66.28	MANNING, CONNER INT REFUND	10/12/2022
2159	PAPER	Printed	110752	LISA MARSMAN	\$66.28	MARSMAN, EMMA INT REFUND	10/12/2022
2160	PAPER	Printed	114272	PENNY MCCLELLAN	\$66.28	MCCLELLAN, KENDALL INT REFUND	10/12/2022
2161	PAPER	Printed	112038	CARRIE NAPPER	\$66.28	NAPPER, SPENCER INT REFUND	10/12/2022
2162	PAPER	Printed	114253	DARCY NOBLE	\$66.28	NOBLE, PRICE INT REFUND	10/12/2022
2163	PAPER	Printed	114254	KAY NORRIS	\$66.28	NORRIS, BENJAMIN INT REFUND	10/12/2022
2164	PAPER	Printed	114255	CHADD OLSON	\$66.28	OLSON, HAYDDON INT REFUND	10/12/2022
2165	PAPER	Printed	112638	CHRISTINE QUEEN	\$60.00	EVE BRAM	10/12/2022
2166	PAPER	Printed	114256	BETH RAPA	\$66.28	RAPA, PAIGE INT REFUND	10/12/2022
2167	PAPER	Printed	114257	BARBARA REIMBOLD	\$66.28	REIMBOLD, MACKENZIE INT REFUND	10/12/2022
2168	PAPER	Printed	114258	MICHAEL ROE	\$66.28	ROE, ALEX INT REFUND	10/12/2022
2169	PAPER	Printed	114030	STACEY ROY	\$66.28	ROY, ZACHARY INT REFUND	10/12/2022
2170	PAPER	Printed	111342	DIANE SALINAS	\$66.28	SALINAS, JESSICA INT REFUND	10/12/2022
2171	PAPER	Printed	113902	STAR SANTIAGO	\$66.28	SANTIAGO, JOSHUA INT REFUND	10/12/2022
2172	PAPER	Printed	115232	OLIVIA SHENEFIELD	\$30.00	OLIVIA SHENEFIELD	10/12/2022
2173	PAPER	Printed	114259	CARMOND SHORT	\$66.28	SHORT, ISAIAH INT REFUND	10/12/2022
2174	PAPER	Printed	113887	SARAH SOWLES	\$66.28	MINGLEDORFF, LAURA INT REFUND	10/12/2022
2175	PAPER	Printed	105582	MARCIA STANTON	\$66.28	STANTON, RYAN INT REFUND	10/12/2022
2176	PAPER	Printed	114260	STACEY STANTON	\$66.28	STANTON, MORGAN INT REFUND	10/12/2022
2177	PAPER	Printed	112404	STAUFFER, CINDY	\$66.28	STAUFFER, MADISON INT REFUND	10/12/2022
2178	PAPER	Printed	114261	HEATHER STRAIGHT	\$66.28	STRAIGHT, AIDAN INT REFUND	10/12/2022
2179	PAPER	Printed	114147	TRISHA SVERNS	\$66.28	FEELEUS, MARE-LALOU INT REFUND	10/12/2022
2180	PAPER	Printed	107128	JUDY THOME	\$66.28	THOME, ALYSSA INT REFUND	10/12/2022
2181	PAPER	Printed	102602	BENJAMIN THOMPSON	\$66.28	THOMPSON, JAMIN INT REFUND	10/12/2022
2182	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$66.28	TOWNSEND, BLAKE INT REFUND	10/12/2022
2183	PAPER	Printed	115234	HELIN TURK	\$60.00	HELIN TURK	10/12/2022
2184	PAPER	Printed	110426	ELISSA VIRE	\$66.28	VIRE, AIDAN INT REFUND	10/12/2022
2185	PAPER	Printed	114262	FRANK VONROSSUM-PEREZ	\$66.28	VANDERSYDE, NATE INT REFUND	10/12/2022
2186	PAPER	Printed	114263	AMY WALMA	\$66.28	WALMA, JULIA INT REFUND	10/12/2022
2187	PAPER	Printed	112854	HEIDI'S FALL ADVENTURES	\$642.00	FARM STAND FIELD TRIP	10/12/2022
32489	PAPER	Printed	108341	BEIMERS, KEN	\$430.00	VENDING MACHINE REPAIRS	10/12/2022
32490	PAPER	Printed	104073	CEDAR CREST DAIRY	\$908.58	YO VAN CHOC; YO CTN CANDY, VAN, CHOC, CAKE BATTER	10/12/2022
32491	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$79.39	SALAD BUFFET SPOON	10/12/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32492	PAPER	Printed	112352	Cintas	\$192.35	FIRST AID SUPPLIES	10/12/2022
32493	PAPER	Printed	93348	GODWIN PLUMBING INC	\$775.00	DRAIN AND WATER SUPPLY FOR COMBI OVEN	10/12/2022
32494	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,842.80	REFILL FILTERING SYSTEM; CASTER, METRO RACKS FIXED	10/12/2022
32495	PAPER	Printed	106817	QUILL CORPORATION	\$54.68	SUPPLIES	10/12/2022
32496	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$208,409.93	8/25 To 9/28/22 MEALS	10/12/2022
121975	PAPER	Printed	2025	VISUAL EDGE IT	\$355.00	STAPLES	10/12/2022
121976	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$12.00	DUPLICATE KEY	10/12/2022
121977	PAPER	Printed	2095	ACTION CHEMICAL	\$1,704.22	SYNTHETIC/VINYL GLOVES; SPRINGS; CLEAR FOAM WASH LINE	10/12/2022
121978	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,289.07	ACRYLIC PAINT; CABLE TIES; MAINT SUPPLIES; ROLLING CART,	10/12/2022
121979	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	10/12/2022
121980	PAPER	Printed	90367	KISD	\$204,823.21	AUG/SEPT PR & INS ITINERANTS	10/12/2022
121981	PAPER	Printed	115240	SET SEG	\$15,000.00	JULY 22 THRU OCT 22 HEALTH PREMIUMS	10/12/2022
121982	PAPER	Printed	92400	SETSEG	\$20,761.00	WORKMAN'S COMP 2ND QTR 2022	10/12/2022
2188	PAPER	Printed	114265	LINDA BUJAK	\$66.28	REFUND FOR LINDY	10/13/2022
121983	PAPER	Printed	109729	JENNIFER OSBORN	\$35.63	Mileage 9/1 To 9/26/22	10/13/2022
121984	PAPER	Printed	90628	W. MI VOLLEY BALL ASSOCIATION	\$175.00	VARSITY VB TOURNAMENT	10/14/2022
2191	PAPER	Printed	112854	HEIDI'S FALL ADVENTURES	\$539.00	MS DANIELLE'S CLASS	10/18/2022
2192	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$987.04	HOCO DANCE SUPPLIES; HDMI CABLES; WRISTBANDS; STEP S	10/18/2022
2193	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$270.35	LAMB FEED; TIME/PRICE DIFF CHG	10/18/2022
2194	PAPER	Printed	113131	KATIE DORBAND	\$86.33	NHS INDUCTION SUPPLIES	10/18/2022
2195	PAPER	Printed	115222	DANIEL BUSSIS	\$160.00	JOSTENS FALL WORKSHOP	10/18/2022
2196	PAPER	Printed	112328	BRANDON JACOBSEN	\$1,800.00	FFA HOG ROAST BUFFET	10/18/2022
11261	PAPER	Printed	2025	VISUAL EDGE IT	\$738.50	COLOR COPY CONTRACT; B&W COPY CONTRACT	10/18/2022
11262	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$367.84	ROCKET CHEER SKIRTS	10/18/2022
11263	PAPER	Printed	111480	MONIQUE BRENNAN	\$281.18	COFFEE MUGS; SENIOR SUPPLIES REIMB	10/18/2022
32497	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,639.92	MINI TERM	10/18/2022
121985	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,114.09	SQUISHY TOYS; UTIL KNIFE PINOCCHIO; FORKS SURG TAPE; P	10/18/2022
121986	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$11,627.28	ACTIVITY BOOKS	10/18/2022
121988	PAPER	Printed	2355	MICHIGAN BELL TELEPHONE COMPANY	\$35.40	INV0919-1019	10/18/2022
121989	PAPER	Printed	115217	MEGAN BARNUM	\$45.00	SUB CERT	10/18/2022
121990	PAPER	Printed	106685	BATTLE CREEK CENTRAL HIGH SCHOOL	\$114.50	ORGANISM CARD	10/18/2022
121991	PAPER	Printed	114758	BEARING DISTRIBUTORS INC	\$363.73	BEARINGS BELTS	10/18/2022
121992	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$2,760.70	COOLER RENTAL; WATER; SOFTENER SALT; 50LB DURACUBE;	10/18/2022
121993	PAPER	Printed	114839	KAILEE BISBEE	\$20.14	TPT CURR AID	10/18/2022
121994	PAPER	Printed	103275	BLICK ART MATERIALS	\$413.36	TEACHING SUPPLIES	10/18/2022
121995	PAPER	Printed	101158	BRAINPOP LLC	\$535.00	VIRTUAL TRAINING	10/18/2022
121996	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	3 YR CONTRACT WATER BOILER	10/18/2022
121997	PAPER	Printed	105919	TOM BRUXVOORT	\$20.00	DINNER	10/18/2022
121998	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,001.00	ATH FIELD FERT; MOWING CONTRACT	10/18/2022
121999	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$19,850.53	WATER	10/18/2022
122000	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$707.79	MAINT SUPPLIES; SPLFYCT; DMV COUPLE FLEX; RUBBER MALL	10/18/2022
122001	PAPER	Printed	106425	CENGAGE LEARNING	\$5,163.78	MISC EDGE BOOKS	10/18/2022

CALEDONIA COMMUNITY SCHOOLS

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122002	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$85.50	5PNG 2E UPGRADE	10/18/2022
122003	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$690.31	SVS 10/1-10/31; SVS 09/24-10/23	10/18/2022
122004	PAPER	Printed	112352	Cintas	\$184.55	FIRST AID SUPPLIES	10/18/2022
122005	PAPER	Printed	109654	CLICKTEAM LLC	\$1,625.00	FUSION 2.5 65 COMP SITE LIC	10/18/2022
122006	PAPER	Printed	106761	CARLIE COOK	\$77.02	SCIENCE LAB SUPPLIES	10/18/2022
122007	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$3,498.60	IREADY TEACHER TOOLBOX; STUDENT WKBK & DIGITAL ACCE	10/18/2022
122008	PAPER	Printed	3086	DATA IMAGE LLC	\$395.00	EPSON LP91 REPL LAMP	10/18/2022
122009	PAPER	Printed	104044	DECA INC	\$170.00	MEMBERSHIP DUES	10/18/2022
122010	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$6,993.50	SVC HSN; AHU3B REPAIR HSS; SVC AT DE	10/18/2022
122011	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$168.75	REPAIR DLMS	10/18/2022
122012	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$4,000.00	SPEED AND STRENGTH CLASS	10/18/2022
122013	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$505.50	ALARM SYS MONITORING	10/18/2022
122014	PAPER	Printed	4330	MAASE	\$300.00	ANNUAL DUES 07/01-06/30	10/18/2022
122015	PAPER	Printed	90492	MHSSCA	\$90.00	ETROSKY LIEVENSE MHSSCA MEMBERSHIP	10/18/2022
2197	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$177.20	SUPPLIES	10/19/2022
2198	PAPER	Printed	115243	ISABELLE ANDERSON	\$37.06	HOCO SUPPLIES	10/19/2022
2199	PAPER	Printed	115245	KILEY BOMMARITO	\$42.88	HOCO SUPPLIES	10/19/2022
2200	PAPER	Printed	115246	STEPHANIE DRYBURGH	\$25.50	HOCO SUPPLIES	10/19/2022
2201	PAPER	Printed	110452	IAN DURKEE	\$288.36	HOCO SUPPLIES	10/19/2022
2202	PAPER	Printed	115251	YVONNE FIELDS	\$25.00	WOODS, KAYDEN PSAT REFUND	10/19/2022
2203	PAPER	Printed	115210	BRYAN LAWRENCE FONGERS	\$200.00	LIVESTREAM 09/08/22	10/19/2022
2204	PAPER	Printed	113148	GRACE GEER	\$44.69	THANK YOU CARDS SPIRIT PRIZE	10/19/2022
2205	PAPER	Printed	90187	GORDON FOOD SERVICE	\$579.33	FUNDRAISING CANDY	10/19/2022
2206	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$493.24	POPCORN SUPPLIES	10/19/2022
2207	PAPER	Printed	115249	CHLOE GROVES	\$87.47	HOCO SUPPLIES	10/19/2022
2208	PAPER	Printed	114597	DAN HASTY	\$1,000.00	SOCCER 9/13, VOLLEYBALL 9/22, FOOTBALL 9/16 & 9/30	10/19/2022
2210	PAPER	Printed	115250	ANASTASIA LEDFORD	\$26.00	HOCO SUPPLIES	10/19/2022
2211	PAPER	Printed	111296	LIKER, JESSE	\$1,013.70	ORCHESTRA UNIFORMS	10/19/2022
2212	PAPER	Printed	115050	MICHIGAN DUTCH BARN	\$4,617.90	FOOTBALL FIELD SHED	10/19/2022
2213	PAPER	Printed	92860	PHIL MIEDEMA	\$126.75	HANGER, OK RED AD LUNCHEON, LIVESTREAM	10/19/2022
2214	PAPER	Printed	4767	MUSICAL RESOURCES	\$136.06	CHOIR ACT	10/19/2022
2216	PAPER	Printed	1180	GINA NAWROCKI	\$47.00	LINKS PUMPKIN SETS	10/19/2022
2217	PAPER	Printed	114507	OVERDRIVE, INC.	\$204.00	BOOKS ON TAPE	10/19/2022
2218	PAPER	Printed	113585	CHRISTIE RUSSELL	\$276.85	ORC UNIFORM CLEANERS	10/19/2022
2219	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$10.01	DE FALL FAIR	10/19/2022
2220	PAPER	Printed	114568	TBP PRODUCTIONS, LLP	\$50.00	DOMAIN CHANGE	10/19/2022
2221	PAPER	Printed	109553	KARA STEVENS	\$574.99	PRACTICE RECORDINGS; AUDITION FEES	10/19/2022
2222	PAPER	Printed	91447	SHEILA SWARTZ	\$614.06	CONCESSIONS	10/19/2022
2223	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$630.00	PURPLE ADIDAS SPANDEX	10/19/2022
2224	PAPER	Printed	101097	TEAM GAZELLE	\$1,529.15	PERFORMANCE CREW; SOCCER POLO, SHORT, TRAINING TOP	10/19/2022
2225	PAPER	Printed	114596	NATHAN WANGLER	\$1,100.00	SEPT LIVESTREAM	10/19/2022
2226	PAPER	Printed	115244	ISABELLA WIERZBICKI	\$39.33	HOCO SUPPLIES	10/19/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2227	PAPER	Printed	115247	ADELINE WOLTERS	\$38.48	HOCO SUPPLIES	10/19/2022
10800	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$21.60	5 GAL BOTTLE	10/19/2022
10801	PAPER	Printed	115256	KAMBARI, LYDIA	\$185.00	REFUND TTH EXT DAY PROGRAM	10/19/2022
11264	PAPER	Printed	107176	4IMPRINT	\$177.51	CHALLENGER MUG	10/19/2022
11265	PAPER	Printed	111480	MONIQUE BRENNAN	\$93.55	REIMB TRIP SUPPLIES	10/19/2022
11266	PAPER	Printed	115242	CHERYL KUKLA	\$60.30	REFUND FOR PICKLEBALL	10/19/2022
11267	PAPER	Printed	105988	LARRY KEEFE	\$132.00	PICKLEBALL INSTRUCTION	10/19/2022
11268	PAPER	Printed	101864	KOSTUME ROOM	\$72.48	SNOOPY COSTME	10/19/2022
11269	PAPER	Printed	114942	PHYLLIS MINER	\$50.00	PIANO ACCOMP 11/21	10/19/2022
11270	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$61.69	LOST RATS POSTER	10/19/2022
11271	PAPER	Printed	109224	PATTI ROSS	\$747.60	BABYSITTING 10/3-4	10/19/2022
11272	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$153.00	FENCING CLASSES	10/19/2022
32498	PAPER	Printed	114281	SCHOOL SPECIALTY FURNITURE	\$5,686.60	TABLES/CHAIRS EL	10/19/2022
122016	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$260.00	DOOR REPAIR CRC	10/19/2022
122017	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$109.41	SUPPLIES	10/19/2022
122018	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$22.84	CAULKGUN GLUE; BOLTS/FASTENERS	10/19/2022
122019	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$3,538.40	CHROMEBOOK PALMREST, TOUCHPAD; CHROMEBOOK PALMR	10/19/2022
122020	PAPER	Printed	113448	MATHEW E. FREUND dba	\$339.50	SQL SUB RENEWAL	10/19/2022
122021	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$365.19	PAC PARTS	10/19/2022
122022	PAPER	Printed	112575	TAMA FULLER	\$8.00	DINNER	10/19/2022
122023	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$420.00	POST SEASON GOLF TOURNAMENT; MHSAA DIV I REG	10/19/2022
122024	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	CUST CONTRACT DL/KM	10/19/2022
122025	PAPER	Printed	104727	GRAND VALLEY GLASS	\$965.00	GLASS REPLACEMENT	10/19/2022
122026	PAPER	Printed	102996	JOAN GRANTZ	\$45.00	SUB LICENSE	10/19/2022
122027	PAPER	Printed	113427	SCOTT GRUCHOW	\$27.50	LUNCH; DINNER	10/19/2022
122028	PAPER	Printed	107220	DEANNA HALL	\$10.00	DINNER	10/19/2022
122029	PAPER	Printed	3755	HARDER & WARNER INC	\$216.00	MULCH	10/19/2022
122030	PAPER	Printed	113552	MATTHEW HESS	\$173.75	MILEAGE	10/19/2022
122031	PAPER	Printed	104674	LORI HILTON	\$50.00	XTRA MATH SOFTWARE	10/19/2022
122032	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$75.00	BOYS TENNIS REGIONALS - BALL FEE	10/19/2022
122033	PAPER	Printed	111015	INACOMP TSG	\$3,700.00	VGA MONITORS	10/19/2022
122034	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$207.86	SUPPLIES; TEACHING SUPPLIES	10/19/2022
122035	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$27.20	BUSINESS CARDS	10/19/2022
122036	PAPER	Printed	112800	IPEVO	\$4,902.81	DOCUMENT CAMERA	10/19/2022
122037	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$249.93	HEAT PUMP REPAIR; STADIUM HEAT PUMP	10/19/2022
122038	PAPER	Printed	1230	TOM KAECHELE	\$10.00	DINNER	10/19/2022
122039	PAPER	Printed	108459	KAMPS HARDWOODS	\$266.15	CHERRY LUMBER	10/19/2022
122040	PAPER	Printed	90367	KISD	\$2,240.00	SWIS ANNUAL LICENSE	10/19/2022
122041	PAPER	Printed	114772	KNIGHT WATCH INC.	\$2,579.38	ONGUARD SUSP PLAN TIER 2	10/19/2022
122042	PAPER	Printed	114896	KNOWBE4 INC.	\$7,848.00	KMSATD SEC AWARE TRAINING, PHISHER SUB 11//21-2/8/25	10/19/2022
122043	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$39.49	PLANETS READ ALONG	10/19/2022
122044	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$180.00	VOLLEYBALL TOURNAMENT 10/08	10/19/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122045	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$3,155.76	22/23 MAINT CONT FOR 140 INSTRUMENTS; MANHASSET MUSIC	10/19/2022
122046	PAPER	Printed	112828	JULIE MARTIN	\$45.00	SUB LICENSE	10/19/2022
122047	PAPER	Printed	4440	MASSP	\$1,048.00	MENTAL HEALTH SUMMIT	10/19/2022
122048	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$50.40	5 GAL BOTTLE	10/19/2022
122049	PAPER	Printed	111337	NANCY MCLAUGHLIN	\$59.88	GIMKIT PRO	10/19/2022
122050	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$1,326.93	HS ATH FIRST AID SUPPLIES	10/19/2022
122051	PAPER	Printed	110119	MENARD'S	\$546.61	MAINT SUPPLIES	10/19/2022
122052	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$38,751.14	GAS SEP 22; ELECTRIC AUG 22	10/19/2022
122053	PAPER	Printed	92860	PHIL MIEDEMA	\$1,949.94	HANGER, OK RED AD LUNCHEON, LIVESTREAM; MILEAGE	10/19/2022
122054	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL	10/19/2022
122055	PAPER	Printed	1328	KELLY MULRY	\$50.00	XTRA MATH SOFTWARE	10/19/2022
122056	PAPER	Printed	114846	MUNETRIX LLC	\$250.00	NWEA SFTP INTEGRATION	10/19/2022
122057	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$146.46	DEEP CYCLE BATTERY	10/19/2022
122058	PAPER	Printed	4994	OTTAWA AREA ISD	\$620.00	MVU CONSORTIUM	10/19/2022
122059	PAPER	Printed	114507	OVERDRIVE, INC.	\$156.51	EBOOK/AUDIO BOOK	10/19/2022
122060	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$390.00	CLOCK REPAIR	10/19/2022
122061	PAPER	Printed	108353	NCS PEARSON INC.	\$796.08	TESTS, PROTOCOLS, LICENSING	10/19/2022
122062	PAPER	Printed	5065	JW PEPPER & SONS INC	\$7.00	THE HAUNTED CAROUSEL	10/19/2022
122063	PAPER	Printed	1373	HALEY PICKARD	\$35.00	MILEAGE	10/19/2022
122064	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$3,317.55	AEROSOL/BRITE STRIP PAINT; PUMP ASSEMBLY	10/19/2022
122065	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	PO 15008 SVC 07 - 09/30	10/19/2022
122066	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$2,710.50	VAC SCIENCE LAB HOLDING TANKS	10/19/2022
122067	PAPER	Printed	105681	PREIN & NEWHOF	\$36.00	WATER SAMPLES	10/19/2022
122068	PAPER	Printed	106817	QUILL CORPORATION	\$354.52	MOUNT IT RISER; OFFICE SUPPLIES; SELF INKING STAMPS; OF	10/19/2022
122069	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$22.05	THREADED VALVE RETAINER CAP	10/19/2022
122070	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$1,112.75	SVC TO SYSTEM AT EL; SVC TO DLMS	10/19/2022
122071	PAPER	Printed	113483	COULTER VENTURES LLC	\$192.85	MINI BANDS	10/19/2022
122072	PAPER	Printed	113443	TECNICA GROUP USA CORP	\$137.50	HELMET DWNTN BLACK	10/19/2022
122073	PAPER	Printed	110871	ASHLEY SACKETT	\$106.18	SUPPLIES; BATT, PICS FOR SCIENCE	10/19/2022
122074	PAPER	Printed	113549	SCHOLASTIC	\$204.44	TEACHING SUPPLIES	10/19/2022
122075	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$3,226.50	TAGBOARD, FOLDERS, INSERTS; HEARING PROTECTOR, PAPE	10/19/2022
122076	PAPER	Printed	1424	SIRENA SCHUBECK	\$61.13	MILEAGE	10/19/2022
122077	PAPER	Printed	115032	JULIA SCHULTZ	\$31.94	MILEAGE	10/19/2022
122078	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$240.75	HP CHROMEBOOK	10/19/2022
122079	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$1,135.50	CISCO DUO SUBSCRIPTION	10/19/2022
122080	PAPER	Printed	102006	DAVID SMITH	\$25.10	DINNER	10/19/2022
122081	PAPER	Printed	1450	ANDY SNYDER	\$52.00	CDL RENEWAL	10/19/2022
122082	PAPER	Printed	104910	SOLUTION TREE LLC	\$59.70	LEARNING BY DOING	10/19/2022
122083	PAPER	Printed	105258	SPARTAN STORES LLC	\$36.84	SUPPLIES	10/19/2022
122084	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$48.00	HEARTSAVE COURSE COMPLETION CARDS	10/19/2022
122085	PAPER	Printed	114727	PATRICK STECCO	\$11.99	SIGN UP GENIUS SB FOR P/T CONF	10/19/2022
122086	PAPER	Printed	5810	T & W ELECTRONICS	\$7,813.93	RADIOS; REPLC BATTERY, CLIP; RADIOS CONNECT PLUS FOR	10/19/2022

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122087	PAPER	Printed	114495	T MOBILE	\$150.00	SEPT HOTSPOTS	10/19/2022
122088	PAPER	Printed	113320	TELNET WORLDWIDE	\$898.89	OCTOBER INV	10/19/2022
122089	PAPER	Printed	108908	TIRES 2000	\$27.00	TIRES	10/19/2022
122090	PAPER	Printed	107796	TNT AIR COMPRESSOR SERVICE LLC	\$2,309.00	COMPRESSOR MOTOR REPLACEMENT	10/19/2022
122091	PAPER	Printed	106512	MARCY TORRES	\$38.88	MILEAGE AUG-SEPT	10/19/2022
122092	PAPER	Printed	6044	VERIZON WIRELESS	\$3,067.65	AUG 24- SEPT 23	10/19/2022
122093	PAPER	Printed	112469	JACK WAAYENBERG	\$10.00	DINNER	10/19/2022
122094	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$687.11	BLACK PVC; LED DRIVER; BULBS, LIGHTING	10/19/2022
122095	PAPER	Printed	115214	ASHLEY WESORICK	\$100.00	UMSCHADEN, SIMONA CHEER PARTICIPATION REFUND	10/19/2022
122096	PAPER	Printed	103225	WEST MICHIGAN PIANO LLC	\$190.00	MOVED PIANO	10/19/2022
122097	PAPER	Printed	113326	WEVIDEO. INC.	\$299.00	SUBSCRIPTION THRU 9/15/2023 30 LICENSES	10/19/2022
122098	PAPER	Printed	109499	WOODCRAFT # 550	\$423.87	INDUS TECH CLASSROOM SUPPLIES	10/19/2022
122099	PAPER	Printed	115171	XTRAMATH	\$500.00	22/23 PREMIUM LICENSE	10/19/2022
122100	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,830.00	SEPT FACILITY RENTAL	10/19/2022
122101	PAPER	Printed	115254	BURK, ROXANNE	\$111.30	CLOTHING REIMBURSEMENT	10/19/2022
122102	PAPER	Printed	115255	DIEGO, SALVADOR	\$15.13	LUNCH & DINNER	10/19/2022
122103	PAPER	Printed	1339	PAUL NIXON	\$941.20	Payroll 10/3 To 10/16/22 8 Days	10/21/2022
122104	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	10/21/2022
122105	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	10/21/2022
122106	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,999.04	Payroll - Local Tax Payable	10/21/2022
122107	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$268.32	GARN-Higgins	10/21/2022
122108	PAPER	Printed	100148	MISDU	\$1,340.22	MISDU/Friend Of The Court	10/21/2022
122109	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$234.42	GARN-C CROCKER	10/21/2022
122110	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/21/2022
122111	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.80	Payroll - Local Tax Payable	10/21/2022
122112	PAPER	Printed	110385	CLAUDE DIES	\$278.81	DD RETURNED 10/21/22	10/25/2022
122113	PAPER	Printed	107468	RHONDA SCHRODER	\$200.00	Cash Advance For Missed Pay Roll 10/21/22	10/25/2022
2228	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$270.02	KEY CLUB SUPPLIES; GOODYKE OCT ORDER; SLIM SCANNER;	10/26/2022
2229	PAPER	Printed	100891	ANGELA BURSCH	\$5.99	THANK YOU GIFT	10/26/2022
2230	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$6.13	TIME/PRICE DIFF CHANGE	10/26/2022
2231	PAPER	Printed	104044	DECA INC	\$34.00	MEMBERSHIP DUES STUDENT/ADVISOR	10/26/2022
2232	PAPER	Printed	100221	FOLLETT CONTENT SOLUTIONS LLC	\$248.43	KMIS TITLE WAVE GRANT LIST	10/26/2022
2233	PAPER	Printed	110598	GR GRAPHIX	\$60.00	GOOD SAMARITAN SIGN	10/26/2022
2234	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$767.52	DLMS CONCESSIONS	10/26/2022
2235	PAPER	Printed	4568	MICHIGAN DECA	\$480.00	DECA LEADERSHIP CONF	10/26/2022
2236	PAPER	Printed	112559	MICHIGAN STATE UNIVERSITY-FFA	\$1,230.00	FALL CONF REG/LODGING; BROILER REG	10/26/2022
2238	PAPER	Printed	4767	MUSICAL RESOURCES	\$73.24	GOODYKE SUPPLIES	10/26/2022
2239	PAPER	Printed	5065	JW PEPPER & SONS INC	\$152.99	CHORAL FOLIO PAPERBOARD	10/26/2022
2240	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$1,443.68	FAIR ID#5193086	10/26/2022
2241	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$1,309.80	BANNER BRACKETS; SPONSOR BANNERS	10/26/2022
2242	PAPER	Printed	91447	SHEILA SWARTZ	\$28.91	DLMS CONCESSIONS	10/26/2022
2243	PAPER	Printed	113452	MSVMA	\$680.00	REGIONAL HONORS CHOIR 17 STUDENTS	10/26/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2244	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$714.00	FULL REG - JESSICA SEIF; JACKET NOTECARDS, FFA TY CARD	10/26/2022
2245	PAPER	Printed	115125	PREMIER ATHLETIC SOLUTIONS,LLC	\$314.00	XPLoder BAR KIT	10/26/2022
5325	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	ADMIN FEE	10/26/2022
10802	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$626.90	WALL MOUNT CABINET	10/26/2022
11273	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$132.04	KLEENEX; REFUND; STICKY NOTES, LABELS, DOOR STOPPERS;	10/26/2022
32499	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$269.98	TOUCH SCREEN MONITOR	10/26/2022
32500	PAPER	Printed	108341	BEIMERS, KEN	\$311.00	ICE CREAM VENDOR NOT COOLING	10/26/2022
32501	PAPER	Printed	104073	CEDAR CREST DAIRY	\$915.18	DUTCH CHOC/VAN YOGURT; DUTCH CHOC/CAKE BATTER YO; C	10/26/2022
32502	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$311.14	PR EQUIP	10/26/2022
32503	PAPER	Printed	114904	SARA HATTENBERGER	\$1.70	LUNCH REFUND EMERY	10/26/2022
32504	PAPER	Printed	111665	WATER WALKERS INC	\$10,975.50	SILVER PLATTER PACKAGE; WEBSITE MODULE	10/26/2022
32505	PAPER	Printed	3830	JIM LEACH, LLC	\$183.75	KMIS POT & PAN WASHER	10/26/2022
32506	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,172.00	KM REGFRIG START UP; CAL EL REFRIG START UP	10/26/2022
32507	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,162.90	SOUTH BEND STEAMER	10/26/2022
32508	PAPER	Printed	115064	MACATAWA PLUMBING INC.	\$6,775.00	FOOD SERVICE UPGRADES DLMS KIMS	10/26/2022
122114	PAPER	Printed	106725	A PARTS WAREHOUSE	\$847.02	REPAIR PARTS	10/26/2022
122115	PAPER	Printed	2030	AB LOCK & SAFE CO	\$207.90	DUPLICATE KEY, CYLINDER CHANGE; KEYS	10/26/2022
122116	PAPER	Printed	104875	ACTE	\$450.00	CTE TEACHER WORKSHOP	10/26/2022
122117	PAPER	Printed	2095	ACTION CHEMICAL	\$910.00	SOLUTION TANK, REPAIR FLOOR SCRUBBER	10/26/2022
122118	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,911.96	ROUND FLOOR; MATH LINKING CUBES; FAUCETS, BREWER MAI	10/26/2022
122119	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	BEAST ACADEMY MATH PROGRAM	10/26/2022
122120	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$50.00	ICE CREAM BAR STAFF MTG	10/26/2022
122121	PAPER	Printed	113456	MARCELLA ARNOLD	\$27.50	ATHLETICS	10/26/2022
122122	PAPER	Printed	112848	ARROWWASTE INC.	\$2,982.83	TRASH SVC 9/16 - 10/01; 30 YD DUMPSTER; TRASH SVC PR; TRA	10/26/2022
122123	PAPER	Printed	112848	ARROWWASTE INC.	\$41.60	OCT RECYCLE	10/26/2022
122124	PAPER	Printed	112848	ARROWWASTE INC.	\$298.99	HSN DUMPSTER	10/26/2022
122125	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$725.00	TIMING FOR CC MEET 10/06 DLMS	10/26/2022
122126	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$927.50	GYM CURTAIN DIVIDERS	10/26/2022
122127	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$823.14	WATER	10/26/2022
122128	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$354.14	VAC BREAKER REPAIR KIT; METERING VALVE CARTRIDGE	10/26/2022
122129	PAPER	Printed	115228	MADISON BOUCHER	\$48.75	ATHLETICS	10/26/2022
122130	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$1,678.00	VAR/JV GIRLS GOLF	10/26/2022
122131	PAPER	Printed	115260	REBECCA BRUMMEL	\$47.63	MILEAGE	10/26/2022
122132	PAPER	Printed	105919	TOM BRUXVOORT	\$7.42	LUNCH	10/26/2022
122133	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$58.50	PROPANE REFILL	10/26/2022
122134	PAPER	Printed	106497	CDW GOVERNMENT	\$8,242.68	LVO LANSCHOOL; ACER CHROMEBOX	10/26/2022
122135	PAPER	Printed	106425	CENGAGE LEARNING	\$7,772.33	SUPPLEMENTAL CUR; ESSER SUPPLEMENTAL CUR; EDGE A C	10/26/2022
122136	PAPER	Printed	112352	Cintas	\$175.81	MED CABINETS RESTOCK	10/26/2022
122137	PAPER	Printed	115252	ANDREW CLAUSEN	\$30.00	WMCA MEMBERSHIP FEE	10/26/2022
122138	PAPER	Printed	114815	ANDREW COAKER	\$87.50	SECURITY	10/26/2022
122139	PAPER	Printed	2870	COCHRANE SUPPLY	\$344.83	AHU4A REPAIR	10/26/2022
122140	PAPER	Printed	115164	COLMAN WOLF SUPPLY LLC	\$6,498.38	SIDEWALK SALT	10/26/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122141	PAPER	Printed	109295	TREECE HOME CARE, INC	\$2,625.00	NURSES FOR SPEC NEEDS	10/26/2022
122142	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$225.00	WINDSHIELD	10/26/2022
122143	PAPER	Printed	3030	CUMMINS INC.	\$4,972.06	REPAIR PARTS; SENSOR NITROGEN; SENSOR TEMP, KIT RCN C	10/26/2022
122144	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$1,011.50	CLEAN DPF FILTER BUS 15; RADIATOR	10/26/2022
122145	PAPER	Printed	106367	DEYO/STONE ASSOCIATES INC	\$640.00	APPRAISAL REVISION	10/26/2022
122146	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$4,068.75	CONSULTING SVCS	10/26/2022
122147	PAPER	Printed	100775	DTE ENERGY	\$529.55	GAS	10/26/2022
122148	PAPER	Printed	3215	EBLING & SON INC	\$7,359.79	TRUCK PLOW AND EQUIP	10/26/2022
122149	PAPER	Printed	107307	ELITE FUNDS, INC.	\$1,100.00	PAYMENT 2	10/26/2022
122150	PAPER	Printed	3341	ERIC ARMIN INC	\$91.90	SLIDE N MEASURE COMPASS	10/26/2022
122151	PAPER	Printed	3350	ETNA SUPPLY CO	\$151.18	REPLACEMENT PARTS FOR COFFEE MAKER/SCOTLAND YARD	10/26/2022
122152	PAPER	Printed	109048	KELLY FALLOT	\$31.18	CLASSROOM SUPPLIES	10/26/2022
122153	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$325.00	EXC ALTERNATOR LBP2180	10/26/2022
122154	PAPER	Printed	111336	FOX CHEVROLET	\$266.65	SL-N-CONTROL; SL-N-HOSE/CONNECTOR	10/26/2022
122155	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$243.14	REPAIR PARTS	10/26/2022
122156	PAPER	Printed	114917	G.A.M. DECORATING CO	\$3,820.00	DL GYM STRIPES	10/26/2022
122157	PAPER	Printed	107229	DEB GAFFNER	\$17.50	MILEAGE	10/26/2022
122158	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$5,497.30	TIRES	10/26/2022
122159	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$402.00	TEAM LEGEND LS CREW	10/26/2022
122160	PAPER	Printed	115027	GREENLINE SPORTS TURF SOLUTIONS	\$11,496.68	LASER GRADE EDGING	10/26/2022
122161	PAPER	Printed	113427	SCOTT GRUCHOW	\$15.00	LUNCH	10/26/2022
122162	PAPER	Printed	107220	DEANNA HALL	\$27.50	DINNER; LUNCH	10/26/2022
122163	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$478.40	FOOD SCI SUPPLIES	10/26/2022
122164	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,080.32	PA SYSTEM IN DC BUS; AIR BRAKE; REPAIR PARTS; FUEL TANK	10/26/2022
122165	PAPER	Printed	115239	VIVIAN HOFFMAN	\$90.00	ATHLETIC WORK HRS	10/26/2022
122166	PAPER	Printed	115160	JUSTIN S BAILEY	\$1,200.00	CURRICULUM & PEDAGOGY WORKSHOP	10/26/2022
122167	PAPER	Printed	111954	J & H OIL COMPANY	\$59,412.54	FUEL FOR FLEET; DEF FLUID	10/26/2022
122168	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$771.96	DHW PUMP - DL	10/26/2022
122169	PAPER	Printed	110368	KALAMAZOO RESA	\$75.00	EATON DEFENSIVE DRIVING CLASS	10/26/2022
122170	PAPER	Printed	1243	DARRELL KINGSBURY	\$517.02	LODGING; MILEAGE	10/26/2022
122171	PAPER	Printed	114794	MARISA KOHN	\$86.25	ATHLETICS	10/26/2022
122172	PAPER	Printed	1246	KARILYN KOOIMAN	\$27.50	ATHLETICS	10/26/2022
122173	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$366.16	MAINT SUPPLIES; BISSELL VACUUMS	10/26/2022
122174	PAPER	Printed	110577	INSTRUCTIONAL EMPOWERMENT, INC	\$5,500.00	FTEM SUPPORTING INTER-RATER AGREEMENT	10/26/2022
122175	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$403.75	MILEAGE	10/26/2022
122176	PAPER	Printed	4425	MASA	\$445.00	22/23 MEMBERSHIP DUES DIAZ	10/26/2022
122177	PAPER	Printed	114952	LARRY MEEKHOF	\$10,660.00	WIRING FOR FUSE HOLDERS HSN; WIRING FOR FUSE HOLDER	10/26/2022
122178	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$403.30	BUS TOWING	10/26/2022
122179	PAPER	Printed	90062	MHSAA	\$420.00	TODD DEJONG; PHIL MIEDEMA	10/26/2022
122180	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,822.66	OIL FILTER, BATTERY; BATTERIES; FILTERS; MINI LIGHT BAR; C	10/26/2022
122181	PAPER	Printed	112591	NASSP	\$385.00	NJHS MEMBERSHIP 7/1/22 -6/3/23	10/26/2022
122182	PAPER	Printed	111850	REBEKAH NELSON	\$104.37	MILEAGE	10/26/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122183	PAPER	Printed	4953	OK CONFERENCE	\$207.00	LEADERSHIP SUMMIT LUNCH	10/26/2022
122184	PAPER	Printed	115111	DANIEL OTTENWESS	\$7.50	LUNCH	10/26/2022
122185	PAPER	Printed	5065	JW PEPPER & SONS INC	\$18.61	PROG DUETS FOR STRINGS	10/26/2022
122186	PAPER	Printed	115039	DAVID PHILLIPS II	\$75.75	MILEAGE	10/26/2022
122187	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$1,177.00	PAINT FOR SCOTLAND YARD	10/26/2022
122188	PAPER	Printed	106817	QUILL CORPORATION	\$743.74	OFFICE SUPPLIES; SIT STAND DESK; LANYARDS	10/26/2022
122189	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$950.00	ANNUAL FIRE PUMP INSPECTION	10/26/2022
122190	PAPER	Printed	115253	KATIE RIETKIRK	\$30.00	WMCA MEMBERSHIP DUES	10/26/2022
122191	PAPER	Printed	115238	ELLA RIGLEY	\$90.00	MS ATHLETIC WORKER	10/26/2022
122192	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$5,089.25	PANEL REPAIR	10/26/2022
122193	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,312.88	REPAIR PARTS	10/26/2022
122194	PAPER	Printed	114830	ADDISON RUSSELL	\$37.50	ATHLETICS	10/26/2022
122195	PAPER	Printed	5470	SCHOLASTIC INC	\$196.12	SCHOLASTIC MATH SUB	10/26/2022
122196	PAPER	Printed	108340	MITCHELL SKRIBA	\$74.50	MILEAGE	10/26/2022
122197	PAPER	Printed	102006	DAVID SMITH	\$20.00	DINNER	10/26/2022
122198	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$12.00	HEARTSAVER K-12 ECARDS	10/26/2022
122199	PAPER	Printed	5706	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$85.00	DOT PHYSICAL KOWALSKI	10/26/2022
122200	PAPER	Printed	114484	JANICE STEENSMA	\$7.41	LUNCH	10/26/2022
122201	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$80.00	WINDSHIELD REPAIR	10/26/2022
122202	PAPER	Printed	5810	T & W ELECTRONICS	\$2,726.25	INSTALLED RADIO; MOUNT 3 BASE RADIOS IN NEW OFFICE LOC	10/26/2022
122203	PAPER	Printed	109940	PHELIPPE TAYLOR	\$100.00	SECURITY	10/26/2022
122204	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,474.50	LEGAL FEES	10/26/2022
122205	PAPER	Printed	108908	TIRES 2000	\$45.00	TIRE REPAIR	10/26/2022
122206	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$803.62	RUST REPAIR	10/26/2022
122207	PAPER	Printed	111270	LAURA VANDERZAND	\$7.50	LUNCH	10/26/2022
122208	PAPER	Printed	114826	JACK VERHIL	\$68.75	SECURITY	10/26/2022
122209	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$409.63	MECHANIC UNIFORMS	10/26/2022
122210	PAPER	Printed	113459	GABRIDGE & COMPANY, PLC	\$23,250.00	JUNE 30 FIN STATEMENT AND SINGLE AUDIT REPORTS	10/26/2022
122211	PAPER	Printed	111244	ANIKA HONART	\$935.00	STUDENT TEACHING	10/26/2022
122212	PAPER	Printed	115197	ALLISON K. PARKS	\$220.00	STUDENT TEACHING	10/26/2022
122213	PAPER	Printed	91306	PINE REST CHRISTIAN MENTAL HEALTH SVCS	\$41,500.00	SAP SERVICES 8/1-7/31/23	10/26/2022
122214	PAPER	Printed	115150	ELISE GREIDANUS	\$1,400.00	Missed Pay 10/21/22	10/26/2022
122215	PAPER	Printed	115264	SCOTT VUGTEVEEN	\$108.81	MILEAGE AUG/SEPT	10/26/2022
122216	PAPER	Printed	2095	ACTION CHEMICAL	\$571.26	CUSTODIAL SUPPLIES	10/26/2022
122217	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,151.39	OFFICE SUPPLIES; LEVITON SWITCHES; SNOWFLAKE MACHINE	10/26/2022
122218	PAPER	Printed	115227	BYRON CENTER SPORTS BOOSTERS	\$150.00	LMCCOA SCHOLARSHIP REG FEE	10/26/2022
122219	PAPER	Printed	115206	CANON SOLUTIONS AMERICA, INC	\$3,700.86	IMAGE PRO GRAF PRO 4100 PRINTER	10/26/2022
122220	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	SEPTEMBER 2022 ATC FEE	10/26/2022
122221	PAPER	Printed	112896	ADEFUNJI IFATUROTI	\$50.00	MIHSSCA TEAM REG FEE	10/26/2022
122222	PAPER	Printed	114532	TAYLOR KASTENS	\$23.75	MILEAGE	10/26/2022
122223	PAPER	Printed	112812	ERIKA MURRAY	\$63.25	MILEAGE	10/26/2022
122224	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$165.12	TEACHING SUPPLIES	10/26/2022

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122225	PAPER	Printed	114913	SPECTRUM HEALTH FOUNDATION	\$100.00	WRESTLING NUTRITION PRESENTATION	10/26/2022
122226	PAPER	Printed	112229	STOVER, ANNA	\$27.25	MILEAGE	10/26/2022
122227	PAPER	Printed	106465	WHITNEY TURNER	\$245.76	TEACHING SUPPLIES	10/26/2022
122228	PAPER	Printed	115265	SHANNON WASIELEWSKI	\$81.25	MILEAGE	10/26/2022
28	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$36,129.38	CAL ATHL COMPLEX; PAY APP 6	10/29/2022
29	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,008.00	CAL COMM POOL	10/29/2022
30	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$12,595.20	CAL COMM CENTER	10/29/2022
157	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$21,920.64	HIGH DENSITY STORAGE	10/29/2022
1804	PAPER	Printed	115024	TECTA AMERICA CORPORATION	\$4,217,799.69	APPLICATION #2; APPLICATION #3; APPLICATION #4	10/29/2022
1805	PAPER	Printed	2095	ACTION CHEMICAL	\$2,641.00	NEW ATHLETIC ENTRY MATTING-HSN	10/29/2022
1806	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$26,931.00	PAY APP 15	10/29/2022
1807	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$885.00	HS INTERIOR SIGNANGE; HS SIGNANGE	10/29/2022
1808	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$8,633.32	ADMIN BD ROOM ELECTRICAL WORK; PAY APP 5	10/29/2022
1809	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$29,920.00	SERVICES PERFORMED THRU 10/30/22	10/29/2022
1810	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$12,795.69	OPS FLOORING/FURNITURE MOVE	10/29/2022
1811	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	STORAGE UNIT	10/29/2022
2246	PAPER	Printed	113452	MSVMA	\$1,350.00	STATE HONORS CHOIR	10/29/2022
122229	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$1,111.43	REAL ESTATE CONSULTING	10/29/2022
122230	PAPER	Printed	115074	HAND2MIND, INC	\$4,391.06	PARIS RIDGE; BACK OUT SALES TAX	10/29/2022
2247	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$15.94	LATEX ADHESIVE	11/02/2022
2248	PAPER	Printed	115268	BATH HIGH SCHOOL	\$60.00	JV BASKETBALL SCRIMMAGE 11/19	11/02/2022
2249	PAPER	Printed	115269	DEWITT HIGH SCHOOL	\$75.00	VARSITY BASKETBALL SCRIMMAGE 11/19	11/02/2022
2250	PAPER	Printed	114597	DAN HASTY	\$1,750.00	LIVESTREAM 10/1,3,6,10,14,21,27	11/02/2022
2251	PAPER	Printed	113523	JUDY PELLERITO	\$100.00	VOICE LESSON STUDENT SCHOLARSHIP	11/02/2022
2252	PAPER	Printed	91447	SHEILA SWARTZ	\$4.99	DLMS CONCESSIONS	11/02/2022
2253	PAPER	Printed	101097	TEAM GAZELLE	\$74.00	ARC SPORT SS TEE	11/02/2022
10803	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$162.39	TAPE, PIPE CLEANERS, TAPE; STEP STOOL, SIGN HOLDER; GO	11/02/2022
10804	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$32.32	WATER	11/02/2022
10805	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$173.21	CONST PAPER, GLUE STICKS, TAPE	11/02/2022
11274	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$133.02	TIRE INFLATOR	11/02/2022
11275	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$45.00	INTRO TO ELECTRONICS	11/02/2022
11276	PAPER	Printed	115041	CUSTOMINK PARENT, LLC	\$1,037.89	V NECK T-SHIRT BLACK; CREWNECK T-SHIRT STONED WASHED B	11/02/2022
11277	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$675.00	BASKETBALL SHIRTS	11/02/2022
11278	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$150.00	ARTPRIZE, GRAVEYARD, GR MOST HAUNTED TOURS	11/02/2022
11279	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,500.00	CHICAGO TRIP	11/02/2022
11280	PAPER	Printed	115055	VALERIE PECHA	\$35.00	REFUND COOKIE DECORATING	11/02/2022
11281	PAPER	Printed	101097	TEAM GAZELLE	\$374.50	YOUTH CHEER SHIRTS	11/02/2022
11282	PAPER	Printed	111480	MONIQUE BRENNAN	\$200.00	BUS DRIVER TIP	11/02/2022
32509	PAPER	Printed	2095	ACTION CHEMICAL	\$258.00	HAND SANITIZER	11/02/2022
32510	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$205,518.02	9/29 TO 10/26 MEALS	11/02/2022
122231	PAPER	Printed	2025	VISUAL EDGE IT	\$8,875.63	COLOR COPIES; BLK/WHT COPIES	11/02/2022
122232	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,479.23	MASKING TAPE; TAPE, PIPE CLEANERS, TAPE; TRAVEL DUFFEL	11/02/2022

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122233	PAPER	Printed	109130	AMERICAN RED CROSS HEALTH & SAFETY	\$5,469.09	JAW THRUST, AED, CPR, BLS MANIKIN STARTER KIT	11/02/2022
122234	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$14,068.77	TEXTBOOKS	11/02/2022
122235	PAPER	Printed	115225	AMBER ANDERSON	\$37.50	ATHLETICS	11/02/2022
122236	PAPER	Printed	112895	MEGAN ARGOUDELIS	\$42.50	SCOTS ROOM SUPPLIES	11/02/2022
122237	PAPER	Printed	113456	MARCELLA ARNOLD	\$32.50	ATHLETICS	11/02/2022
122238	PAPER	Printed	2355	MICHIGAN BELL TELEPHONE COMPANY	\$1,391.00	SEP 19 - OCT 18, 2022	11/02/2022
122239	PAPER	Printed	109055	AUDREY, BARKER	\$100.00	HOLLY BARKER DANCE REFUND	11/02/2022
122240	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$49.50	BOTTLED WATER	11/02/2022
122241	PAPER	Printed	2545	BUER WELL DRILLING	\$180.00	PO224624 SYSTEM CHLORINATION	11/02/2022
122242	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$16,500.00	CAP KIDS HEARTS 1 PROCESS CHAMPIONS - 30 PARTS	11/02/2022
122243	PAPER	Printed	115262	LAUREN CARPENTER	\$115.00	CCCAM FALL SUMMIT	11/02/2022
122244	PAPER	Printed	106425	CENGAGE LEARNING	\$1,350.00	EDGE B STUDENT EDITION	11/02/2022
122245	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$4,729.40	5TH GRADE SCIENCE	11/02/2022
122246	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.31	SVCS 10/24/22 - 11/23/22	11/02/2022
122247	PAPER	Printed	111994	CLARK HILL PLC	\$162.00	LEGAL FEES	11/02/2022
122248	PAPER	Printed	114815	ANDREW COAKER	\$100.00	SECURITY	11/02/2022
122249	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	MEMBERSHIP FEE	11/02/2022
122250	PAPER	Printed	115224	AARON DIPADOVA	\$206.25	SECURITY	11/02/2022
122251	PAPER	Printed	113131	KATIE DORBAND	\$996.42	PBIS CONF - CHICAGO	11/02/2022
122252	PAPER	Printed	107229	DEB GAFFNER	\$28.75	MILEAGE	11/02/2022
122253	PAPER	Printed	102880	JEREMY GEERDES	\$200.00	FLOCABULARY/GIMKIT	11/02/2022
122254	PAPER	Printed	111871	LAUREN HUDSON	\$200.00	SECURITY	11/02/2022
122255	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,128.07	COPY PAPER; GLUE, STAPLER, STAPLES; TAPE, PENCILS, DES	11/02/2022
122256	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,971.91	SRO - SEPTEMBER 2022	11/02/2022
122257	PAPER	Printed	1246	KARILYN KOOIMAN	\$32.50	ATHLETICS	11/02/2022
122258	PAPER	Printed	115274	NIRDHVAITHA KUMAR	\$27.50	ATHLETICS	11/02/2022
122259	PAPER	Printed	111497	MOLLY EWING	\$38.50	MILEAGE OCTOBER	11/02/2022
122260	PAPER	Printed	114773	RUSSELL LANGENBURG	\$35.00	ATHLETICS	11/02/2022
122261	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$527.64	INDUSTRIAL TECH SUPPLIES	11/02/2022
122262	PAPER	Printed	114090	ELMA MARIC	\$75.00	ATHLETIC REFUND SEDAD MARIC	11/02/2022
122263	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$30.68	WATER	11/02/2022
122264	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$33,120.30	ELECTRIC SEPT 2022	11/02/2022
122265	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$576.31	GAS PR 9/21 - 10/20/22	11/02/2022
122266	PAPER	Printed	92860	PHIL MIEDEMA	\$252.35	WEIGHT ROOM PURCHASES	11/02/2022
122267	PAPER	Printed	5065	JW PEPPER & SONS INC	\$107.99	CIRCLE OF LIFE; ALL I WANT FOR CHRISTMAS	11/02/2022
122268	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$130.00	JV OPEN RACE GIRLS & BOYS	11/02/2022
122269	PAPER	Printed	115185	HANNA JOAN POWERS	\$40.00	ATHLETICS	11/02/2022
122270	PAPER	Printed	106817	QUILL CORPORATION	\$1,887.58	LOGITECH HEADSET; OFFICE SUPPLIES; FABRIC BANDAGE	11/02/2022
122271	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$246.94	STAMP PADS, STACKABLE TRAYS, FRAME BOARDS	11/02/2022
122272	PAPER	Printed	114830	ADDISON RUSSELL	\$27.50	ATHLETICS	11/02/2022
122273	PAPER	Printed	115263	ALLANA SAINCOME	\$115.00	CCCAM FALL SUMMIT/MEMBERSHIP	11/02/2022
122274	PAPER	Printed	114791	ZACHARY SCHNEIDER	\$35.00	ATHLETICS	11/02/2022

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122275	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$355.69	CA60 RECORD FOLDERS; CONST PAPER, GLUE STICKS, TAPE;	11/02/2022
122276	PAPER	Printed	115032	JULIA SCHULTZ	\$150.63	MILEAGE	11/02/2022
122277	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$38,499.21	SCHOOL NURSING HOUR SVC JUL - SEPT 2022	11/02/2022
122278	PAPER	Printed	114495	T MOBILE	\$150.00	OCT 2022 SERVICE	11/02/2022
122279	PAPER	Printed	109940	PHELIPPE TAYLOR	\$237.50	SECURITY	11/02/2022
122280	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$351.88	MILEAGE	11/02/2022
122281	PAPER	Printed	114826	JACK VERHIL	\$168.75	SECURITY HOURS	11/02/2022
122282	PAPER	Printed	6044	VERIZON WIRELESS	\$3,200.24	SVC 10/24 - 11/23	11/02/2022
122283	PAPER	Printed	115147	VISTA HIGHER LEARNING, INC.	\$1,279.78	GET READY WORKBOOKS	11/02/2022
122284	PAPER	Printed	115273	ELLA WIERENGA	\$30.00	ATHLETICS	11/02/2022
122285	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$28.94	3.5 X 2.4 X 1.2 IN BOX 24 CT	11/02/2022
122291	PAPER	Printed	102627	VANDERLAAN, STEPHEN	\$1,320.00	12 Days Subbed thru Oct 28	11/03/2022
122286	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	11/04/2022
122287	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$270.03	GARN-Higgins	11/04/2022
122288	PAPER	Printed	100148	MISDU	\$571.26	MISDU/Friend Of The Court	11/04/2022
122289	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$211.30	GARN-C CROCKER	11/04/2022
122290	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/04/2022
122292	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,522.60	SHOE BOX KIT; BRAKE PARTS; BUSHING; LEVEL VALVE; REPAIR	11/04/2022
122293	PAPER	Printed	113885	MELISSA SCHIEFLA	\$483.00	Payroll Check 11/4/22	11/08/2022
122294	PAPER	Printed	115279	JENNA ZONDERVAN	\$1,274.68	Payroll Check 11/4/22	11/08/2022
122295	PAPER	Printed	4583	MICHIGAN NOTARY SERVICE	\$58.90	MICHELE ZOET NOTARY RENEWAL	11/09/2022
122296	PAPER	Printed	112848	ARROWWASTE INC.	\$354.02	HS DUMPSTER	11/09/2022
122297	PAPER	Printed	112848	ARROWWASTE INC.	\$2,576.52	District Trash; Distrist Trash	11/09/2022
2254	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$396.00	HUMAN HEAD, COLORED SKULL MODEL	11/10/2022
122298	PAPER	Printed	115286	AUTUMN ANDERSON	\$20.00	ATHLETICS	11/10/2022
122300	PAPER	Printed	114867	KYLA CHARLES	\$22.50	ATHLETICS	11/10/2022
122301	PAPER	Printed	115219	CASSIDY COLLINS	\$60.00	ATHLETICS	11/10/2022
122302	PAPER	Printed	114869	ELLA DERUYTER	\$15.00	ATHLETICS	11/10/2022
122303	PAPER	Printed	114927	BLAKE ELLIOT	\$35.00	ATHLETICS	11/10/2022
122304	PAPER	Printed	113490	JAYSIN ELLIOT	\$35.00	ATHLETICS	11/10/2022
122305	PAPER	Printed	115187	CYNDI FISHER	\$105.00	ATHLETICS	11/10/2022
122306	PAPER	Printed	115288	ALYSSA JERNIGAN	\$65.00	ATHLETICS	11/10/2022
122307	PAPER	Printed	115287	PAITYN JOHN	\$40.00	ATHLETICS	11/10/2022
122308	PAPER	Printed	115163	ALEXA KAISER	\$82.50	ATHLETICS	11/10/2022
122309	PAPER	Printed	115229	AVA KREBILL	\$15.00	ATHLETICS	11/10/2022
122310	PAPER	Printed	113467	JENNA LABUN	\$92.50	ATHLETICS	11/10/2022
122311	PAPER	Printed	114773	RUSSELL LANGENBURG	\$35.00	ATHLETICS	11/10/2022
122312	PAPER	Printed	115289	MOLLY LARSON	\$40.00	ATHLETICS	11/10/2022
122313	PAPER	Printed	115290	HADEN LIENESCH	\$22.50	ATHLETICS	11/10/2022
122314	PAPER	Printed	115185	HANNA JOAN POWERS	\$50.00	ATHLETICS	11/10/2022
122315	PAPER	Printed	115291	MAKENNA SMIERTKA	\$20.00	ATHLETICS	11/10/2022
122316	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$92.50	ATHLETICS	11/10/2022

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122317	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,678.77	DIGITAL THERMOMETER; DAMASKOS SUPPLIES; CHAIR; SP ED	11/10/2022
122318	PAPER	Printed	6120	WENGER CORP	\$15,892.36	NEW CHORAL RISERS	11/10/2022
2256	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$40.62	MINI TROPHIES, SPIDER WEB BELOTE SCHOOL SOCIAL; THE IN	11/15/2022
11283	PAPER	Printed	114939	CONCORD THEATRICALS CORP	\$417.95	SCRIPTS FOR CHS MUSICAL	11/15/2022
11284	PAPER	Printed	106537	ANGELA KIELAR	\$1,080.00	YOGA FUSION INSTRUCTOR MARCH SEPT 2022	11/15/2022
11285	PAPER	Printed	115272	HEATHER HOLFORD	\$215.12	INSTRUCTOR PAY, SUPPLY REIMBURSEMENT	11/15/2022
11286	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$900.00	INSTRUCTOR PAY INTRO TO HORSES CLASS	11/15/2022
11287	PAPER	Printed	115193	CONNIE KNARR	\$75.00	ATTICUS MAICHELE REFUND BRICKS 4 KIDZ	11/15/2022
11288	PAPER	Printed	113133	TINA LEMMON	\$179.58	COFFEE REIMBURSEMENT	11/15/2022
11289	PAPER	Printed	90605	JAN MCLEAN	\$337.50	INSTURCTOR DOG OBEDIENCE	11/15/2022
11290	PAPER	Printed	109518	TERESA NORD	\$196.00	INSTRUCTOR CUPCAKE DECORATING	11/15/2022
11291	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$355.78	PROGRAMS LOST RATS; POSTERS CHARLIE BROWN CHRISTM	11/15/2022
11292	PAPER	Printed	5765	SUN & NEWS	\$134.40	ARTS & CRAFTS SHOW DLMS	11/15/2022
32511	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,085.24	MILK CHOC, WHITE VAN YO; DUTCH CHOC, VAN, CAKE BATTER	11/15/2022
32512	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$191.63	PAID TWICE IN ERROR; KITCHEN SUPPLIES; DIGITAL THERMOM	11/15/2022
32513	PAPER	Printed	112352	Cintas	\$504.50	CABINET ORG AND SUPPLIES	11/15/2022
32514	PAPER	Printed	104691	HUBERT COMPANY	\$510.53	PLASTIC BASKETS	11/15/2022
32515	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,934.71	WALK IN COOLER REPAIR	11/15/2022
32516	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$4,500.00	MILK COOLER DLMS	11/15/2022
32517	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,915.53	STEAMER KMIS; OVEN COMBI DLMS; OVEN COMBI EL	11/15/2022
32518	PAPER	Printed	106817	QUILL CORPORATION	\$873.94	HP INK CARTRIDGES, MONITOR STAND; BLK TNR CART; FAN, S	11/15/2022
32519	PAPER	Printed	108134	RELIABLE ONE INC	\$1,866.84	VINYL GLOVES	11/15/2022
32520	PAPER	Printed	114337	KIMBERLY WAKLEY	\$36.50	GRACELYNN, LUNCH REFUND	11/15/2022
122320	PAPER	Printed	109666	1ST AYD CORP	\$354.64	BLUE PUMICE HAND SOAP; MOP BUCKET	11/15/2022
122321	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,713.13	REPAIR PARTS; SEAT COVERS	11/15/2022
122322	PAPER	Printed	2025	VISUAL EDGE IT	\$265.84	STAPLES 6547; STAPLES 6543	11/15/2022
122323	PAPER	Printed	2030	AB LOCK & SAFE CO	\$89.20	KEYS FOR DISTRICT	11/15/2022
122324	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$155.95	ID ROLL LABELS	11/15/2022
122325	PAPER	Printed	2090	ACTION AWARDS	\$170.00	PUMPKIN CONTEST RIBBONS	11/15/2022
122326	PAPER	Printed	2095	ACTION CHEMICAL	\$2,484.11	CUST SUPPLIES TMC; CUST SUPPLIES KL; CUST SUPPLIES HSN	11/15/2022
122327	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$72.97	THRIFT BOOKS	11/15/2022
122328	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$6,931.00	CONTRACTED FEES AND SVCS	11/15/2022
122329	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PRS	\$5,400.00	COUNSELING SVS SEPT - NOV 2022	11/15/2022
122330	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,406.50	CARDSTOCK; NORMATEC PULSE 2.0 LEG RECOVERY SYSTEM;	11/15/2022
122331	PAPER	Printed	2206	AMERICAN HOIST AIR LUBE EQUIP INC	\$971.07	SVC FOUR POST BUS LIFT	11/15/2022
122332	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$11,376.72	BOOKS	11/15/2022
122333	PAPER	Printed	108499	NANCY ANDREANO	\$591.50	ENVELOPES	11/15/2022
122334	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$461.25	AHERA COMPLIANCE SVCS	11/15/2022
122335	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$296.00	WATER; COOLER RENTAL	11/15/2022
122336	PAPER	Printed	114978	BRITTANY BLACK-VANDERMARK	\$86.00	TPT MATH SUPPORTS, KAHOOT SUB	11/15/2022
122338	PAPER	Printed	114456	STACY BOMMELJE	\$31.31	OCTOBER MILEAGE	11/15/2022
122339	PAPER	Printed	112969	BOY SCOUTS TROOP 202	\$500.00	FOOTBALL GAME CLEANUP - 5 VARSITY GAMES	11/15/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122340	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	NOV 2022 INSTALLMENT	11/15/2022
122341	PAPER	Printed	115294	KATE BRUINSMA	\$200.00	MAEA CONF	11/15/2022
122342	PAPER	Printed	115260	REBECCA BRUMMEL	\$45.62	OCTOBER MILEAGE	11/15/2022
122343	PAPER	Printed	105919	TOM BRUXVOORT	\$7.50	LUNCH	11/15/2022
122344	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,001.00	ATHLETIC FIELD FERT; 2022 MOWING CONTRACT, SPRING/FALL	11/15/2022
122345	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$619.31	DIPPED GLOVES, GARDEN SPRAYER; SPLYFCT3, COM CONNCT	11/15/2022
122346	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$184.47	AGAR PDWR, COVERSLIPS; BACTERIA, ALGAE, VITACHROME A	11/15/2022
122347	PAPER	Printed	106425	CENGAGE LEARNING	\$4,758.00	EPACK, EDGE C STUDENT EDITION, BUO MYNGCONNECT; INSI	11/15/2022
122348	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$8,087.50	WHITE BOISE COPY, LEFT MARGIN, BRITEWHITE VELLUM	11/15/2022
122349	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$165.00	CDL ROBERT PARKER III	11/15/2022
122350	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	SVC 11/1/22 - 11/30/22	11/15/2022
122351	PAPER	Printed	112352	Cintas	\$470.65	CREDIT; CABINET ORG AND RESTOCK	11/15/2022
122352	PAPER	Printed	111994	CLARK HILL PLC	\$459.00	LEGAL FEES	11/15/2022
122353	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,825.00	NURSES AND TRANSPORT FOR STUDENTS	11/15/2022
122354	PAPER	Printed	2915	CONSUMERS ENERGY	\$52.88	POLE ATTACH; EVAL AND PERMIT FEE	11/15/2022
122355	PAPER	Printed	115266	KATT'S CULLIGAN INC, DBA	\$547.70	WATER SOFTENER REPAIR	11/15/2022
122356	PAPER	Printed	3030	CUMMINS INC.	\$1,980.45	REPAIR PARTS	11/15/2022
122357	PAPER	Printed	113316	MARCIA BRENNER	\$340.00	MBA ACADEMY WEBINARS DAILY MGMT	11/15/2022
122358	PAPER	Printed	115292	MORGAN BLENKHORN	\$60.04	BETTER WORLD BOOKS	11/15/2022
122359	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$21,756.48	October Premiums; November Premiums	11/15/2022
2257	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$43.41	NESTLE COFFEE MATE CREAMER; MUELLER HYPERGRIND	11/16/2022
2258	PAPER	Printed	115277	DANIEL BAISCH	\$60.00	DECA HOURS	11/16/2022
2259	PAPER	Printed	115267	BROADWAY PLUS VIP SERVICES, LLC	\$750.00	CHOIR TICKETS	11/16/2022
2260	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$42.96	CFE SHOW LAMB BOV; TIME/PRICE DIFF CHG	11/16/2022
2261	PAPER	Printed	115275	HAILEY CLARKE	\$43.46	HOMECOMING SUPPLIES	11/16/2022
2262	PAPER	Printed	114927	BLAKE ELLIOT	\$15.00	DECA HOURS	11/16/2022
2263	PAPER	Printed	112305	AARON, GOODYKE	\$7.79	MUSIC REIMBURSEMENT	11/16/2022
2264	PAPER	Printed	101124	GOPHER	\$51.45	FLOOR TAPE	11/16/2022
2265	PAPER	Printed	90187	GORDON FOOD SERVICE	\$128.41	CONCESSIONS	11/16/2022
2266	PAPER	Printed	112375	PAM PIERSON	\$150.00	7/8 CHOIR CLINIC	11/16/2022
2267	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$1,725.73	CHOIR SHIRTS	11/16/2022
2268	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$1,673.89	KMIS FAIR #5205728	11/16/2022
2269	PAPER	Printed	91447	SHEILA SWARTZ	\$638.16	CONCESSIONS	11/16/2022
2270	PAPER	Printed	114596	NATHAN WANGLER	\$1,150.00	VARSITY VOLLEYBALL 10/1, 10/4, 10/6; JV FOOTBALL	11/16/2022
2271	PAPER	Printed	110452	IAN DURKEE	\$1,072.05	FRIGHT NIGHT SUPPLIES	11/16/2022
2272	PAPER	Printed	110999	BEN HOWELL	\$120.93	PHOTOS, PAINT, ATHLETIC.NET SUBSCRIPTION	11/16/2022
2273	PAPER	Printed	115146	JESSICA SEIF	\$291.00	FFA NATIONAL CONVENTION GROUP EXPENSES	11/16/2022
2274	PAPER	Printed	114568	TBP PRODUCTIONS, LLP	\$750.00	12 MO SUBSCRIPT TO SNO FLOW; ANNUAL FEE FOR WEB SITE	11/16/2022
10806	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$17.64	5 GALLON BOTTLE/DELIVERY	11/16/2022
10807	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$31.69	TEMPERA PAINT, CARDSTOCK, FILM PROTECTOR	11/16/2022
122360	PAPER	Printed	4745	MSBOA TREASURER DISTRICT 10	\$215.00	CALEDONIA DLMS 2023 BAND AND ORCHESTRA FESTIVAL	11/16/2022
122361	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$375.00	YALE 4400 689 CLOSER	11/16/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122362	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$373.30	CLEAN DPF FILTER	11/16/2022
122363	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$631.56	KMIS TOLIET LEAK	11/16/2022
122364	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$2,868.75	CONSULTING SERVICES	11/16/2022
122365	PAPER	Printed	113310	WENDY DUBUISSON	\$194.63	OCTOBER MILEAGE; SEPTEMBER MILEAGE	11/16/2022
122366	PAPER	Printed	111534	JENNIFER DYER	\$59.88	GIMKIT/CLASSROOM SUPPLIES	11/16/2022
122367	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$14,000.00	SPEED AND STRENGTH CLASS; STRENGTH & CONDITIONING	11/16/2022
122368	PAPER	Printed	113962	NICOLE ELMORE	\$75.00	MACKENZIE, COMPETITIVE CHEER REFUND	11/16/2022
122369	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$265.19	LENS PAPER, STIR ROD, SLIDES, E-Z POUR, BLANKET; SLIDE, H	11/16/2022
122370	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$490.00	EXCHANGE STARTER 8200571 BUS #DC26; EXCHANGE STARTE	11/16/2022
122371	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,234.77	HOSE-HUMP, 4 INCH REPAIR PART; CLAMP-HD SPRING, PIPE/H	11/16/2022
122372	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$425.60	LAMPS	11/16/2022
122373	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$130.00	SOCIAL CONTRACTS	11/16/2022
122374	PAPER	Printed	101124	GOPHER	\$5,541.21	FLOOR HOCKEY GOALS; EVERLAST CORDLESS MAT LOCKING	11/16/2022
122375	PAPER	Printed	90187	GORDON FOOD SERVICE	\$118.76	WATER/SODA	11/16/2022
122376	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,600.00	WEIGHT ROOM EQUIPMENT	11/16/2022
122377	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$158.10	EQUIPMENT CALIBRATION	11/16/2022
122378	PAPER	Printed	115296	ANNETTE GRAY	\$45.00	REIMB MDE EDUCATOR LICENSE	11/16/2022
122379	PAPER	Printed	113427	SCOTT GRUCHOW	\$7.50	LUNCH	11/16/2022
122380	PAPER	Printed	102481	MELANIE HEFFNER	\$100.50	MILEAGE	11/16/2022
122381	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$3,861.27	FUEL TANK REPLACE; REPAIR PARTS; WIPER BLADES	11/16/2022
122382	PAPER	Printed	110048	TINA HOOPER	\$539.73	TRANSPORTATION JOB FORMS	11/16/2022
122383	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$851.25	WATER SAMPLES	11/16/2022
122384	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$414.56	CONST PAPER, MISC SUPPLIES	11/16/2022
122385	PAPER	Printed	111954	J & H OIL COMPANY	\$38,935.47	DEF FLUID; FUEL FOR FLEET	11/16/2022
122386	PAPER	Printed	114455	OWEN JENSEN	\$10.00	DINNER	11/16/2022
122387	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$75.00	KIASB DINNER MEETING	11/16/2022
122388	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$481.89	SHOP SUPPLIES	11/16/2022
122389	PAPER	Printed	107846	KING, LISA	\$45.00	MDE EDUCATOR LICENSE	11/16/2022
122390	PAPER	Printed	90367	KISD	\$138,532.93	OCT PR & INS - ITINERANTS	11/16/2022
122391	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$188.42	GARAGE SUPPLIES	11/16/2022
122392	PAPER	Printed	115276	TINA LIPPERT	\$200.00	AVAREY, WINTER DANCE PARTICIPATION REFUND; EMERSEN, I	11/16/2022
122394	PAPER	Printed	110577	INSTRUCTIONAL EMPOWERMENT, INC	\$6,750.00	SIDE BY SIDE COACHING FOR OBSERVERS	11/16/2022
122395	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$1,226.61	SYMPHONY NO 2 IN B; METHODS BOOKS/INSTRUCTIONAL MAT	11/16/2022
122396	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$45.36	5 GALLON BOTTLE/DELIVERY	11/16/2022
122397	PAPER	Printed	90062	MHSAA	\$60.00	CAP LEVEL 1 - LAUREN HERMENET	11/16/2022
122398	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$15,079.42	OCT 2022 NATURAL GAS	11/16/2022
122399	PAPER	Printed	90455	MIAAA	\$400.00	FREDERICK TOWNSEND - 2023 MIAAA CONF REGISTRATION; P	11/16/2022
122400	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	WELDING TANK RENTAL	11/16/2022
122401	PAPER	Printed	108100	JEANNETTE MITCHELL	\$45.00	MDE EDUCATOR LICENSE	11/16/2022
122402	PAPER	Printed	113550	LBK LTD	\$170.00	ELECTROSTATIC DISINFECTANT	11/16/2022
122403	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,259.82	AIR FILTER; BATTERY, AIR FILTERS; FILTERS, OIL, FUEL/WATER	11/16/2022
122404	PAPER	Printed	109729	JENNIFER OSBORN	\$53.12	OCTOBER MILEAGE	11/16/2022

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122405	PAPER	Printed	112141	BECKY OSBORNE	\$91.97	PLANNER, SHELF FLOOR LAMP, DESK ORGANIZER	11/16/2022
122406	PAPER	Printed	4994	OTTAWA AREA ISD	\$45,380.00	MVU CONSORTIUM	11/16/2022
122407	PAPER	Printed	115039	DAVID PHILLIPS II	\$68.00	MILEAGE	11/16/2022
122408	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$243.00	DLMS PT DELUXE PURPLE RESTROOM	11/16/2022
122409	PAPER	Printed	103113	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	\$138.60	BRIEF2 TEACHER/SELF REPORT SCORE	11/16/2022
122410	PAPER	Printed	106817	QUILL CORPORATION	\$270.07	PURE LIFE WATER, CALCULATOR, MOUSE PAD, FOLGERS; FOL	11/16/2022
122411	PAPER	Printed	114511	CATRINA REED	\$71.36	REIMBURSE FOR SUPPLIES	11/16/2022
122412	PAPER	Printed	5390	ROAD EQUIPMENT	\$950.82	DASH VALVE; CORE Q PLUS; DUAL BRAKE E-6 VALVE; SHOE BO	11/16/2022
122413	PAPER	Printed	108682	GRETCHEN ROE	\$20.00	MILEAGE 8/19 - 9/27/22	11/16/2022
122414	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$249.01	BRASS FASTENERS; FOLDER CUMULATIVE RECORD; TEMPERA	11/16/2022
122415	PAPER	Printed	115032	JULIA SCHULTZ	\$23.53	MEAL FOR CONFERENCE	11/16/2022
122416	PAPER	Printed	106775	DANELLE SCOTT	\$177.38	9/15-11/14 MILEAGE	11/16/2022
122417	PAPER	Printed	115240	SET SEG	\$3,750.00	NOVEMBER 2022 PREMIUM	11/16/2022
122418	PAPER	Printed	114032	TANYA SINES	\$97.00	NATHAN SINES, AP 2D ART & DESIGN EXAM REFUND	11/16/2022
122419	PAPER	Printed	5706	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$484.00	DRUG AND BREATHE TESTS; UDS AND BAT TESTING	11/16/2022
122420	PAPER	Printed	115284	STAR CENTER FOUNDATION	\$129.00	VIRTUAL SUMMIT SCHOOLS BASIC TICKET	11/16/2022
122421	PAPER	Printed	105665	ANGELA STAUFFER	\$637.26	MILEAGE PBIS CONFERENCE; PBIS CONFERENCE EXPENSES	11/16/2022
122422	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$160.00	WINDSHIELD REPAIR	11/16/2022
122423	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$222.70	CUSTOM ENVELOPES	11/16/2022
122424	PAPER	Printed	115270	PAM TAVA	\$45.00	MDE EDUCATOR LICENSE REIMBURSEMENT	11/16/2022
122425	PAPER	Printed	101097	TEAM GAZELLE	\$12,086.00	ICON PULSE-RIM ROCKER JSY PURPLE/WHITE; FRESH BOS SS	11/16/2022
122426	PAPER	Printed	114689	JAMY BECHLER	\$499.00	2 YR ANNUAL MEMBERSHIP, THE LEADERSHIP PLAYBOOK	11/16/2022
122427	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$848.50	LEGAL FEES	11/16/2022
122428	PAPER	Printed	5950	TRIANGLE WINDOW FASHIONS INC.	\$944.00	FOUR DRAPER ROLLER SHADES	11/16/2022
122429	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,736.56	BUS REPAIR SIDE PANEL	11/16/2022
122430	PAPER	Printed	106857	UNIVERSITY OF OREGON	\$350.00	DLECC SWIS ANNUAL LICENSE	11/16/2022
122431	PAPER	Printed	111270	LAURA VANDERZAND	\$15.00	LUNCH 10/28, 10/29	11/16/2022
122432	PAPER	Printed	100437	VESCO OIL CORPORATION	\$104.50	SERVICE PARTS WASHER	11/16/2022
122433	PAPER	Printed	115264	SCOTT VUGTEVEEN	\$60.00	CELL PHONE REIMBURSEMENT AUG, SEPT, OCT	11/16/2022
122434	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$239.80	MECHANIC UNIFORMS	11/16/2022
122435	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$196.90	RCMAS - 2 KIT	11/16/2022
122436	PAPER	Printed	114724	KWM ACQUISITION LLC	\$296.24	OIL FILTER CARTRIDGE; FUEL FILTER; ASSY ELEMENT	11/16/2022
122437	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$1,080.24	HDV CUTTING EDGES	11/16/2022
122438	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,870.00	OCTOBER FACILITY RENTAL	11/16/2022
122439	PAPER	Printed	115297	MONICA ZEGUNIS	\$32.13	OCTOBER MILEAGE	11/16/2022
122440	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$561.53	AMERICAN HOKKI STOOL; LEGILINER; BEANBAGS, BAG TOSS, T	11/16/2022
122441	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	11/18/2022
122442	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	11/18/2022
122443	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,095.85	Payroll - Local Tax Payable	11/18/2022
122444	PAPER	Printed	114962	KENNETH A. TARDIE & ASSOCIATES	\$264.42	GARN-Higgins	11/18/2022
122445	PAPER	Printed	100148	MISDU	\$571.26	MISDU/Friend Of The Court	11/18/2022
122446	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/18/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122447	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$52.00	Payroll - Local Tax Payable	11/18/2022
122448	PAPER	Printed	3610	GRAND VALLEY STATE UNIVERSITY	\$720.00	Turf Field Rental Nov 21, 22, 23	11/21/2022
122449	PAPER	Printed	115299	MARSMAN, NICHOLE	\$125.00	CASH ADVANCE-2 SICK DAYS ON 11-18-22 PAYROLL	11/22/2022
122450	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$7,770.00	Football/Cheer Charter Buses-State Finals	11/22/2022
122451	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$3,116.00	Band Charter Buses - State Finals	11/22/2022
2275	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$67.11	SHOES/INDEX CARDS; FACIAL TISSUE	11/29/2022
2276	PAPER	Printed	1052	TOM BURRILL	\$120.00	11/23/22 GIRLS VARSITY BBALL OFFICIAL	11/29/2022
2277	PAPER	Printed	103656	MIKE CORNELL	\$115.00	JOURNALISM EDUC ASSOC MEMBERSHIP;SPLC MEDIA LGL SVC	11/29/2022
2278	PAPER	Printed	104044	DECA INC	\$51.00	STUDENT AFFILIATION/MI STATE STUDENT AFFILIATION	11/29/2022
2279	PAPER	Printed	114532	TAYLOR KASTENS	\$27.00	CPR FOR PAUL NIXON	11/29/2022
2280	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$718.00	AFFILIATE MEMBERSHIP FEE - 55 MEMBERS	11/29/2022
2281	PAPER	Printed	114784	MIDWEST SHOP SUPPLIES INC	\$731.00	BALSA BRIDGE CLASSPACK	11/29/2022
2282	PAPER	Printed	114568	TBP PRODUCTIONS, LLP	\$200.00	SUBSCRIPTION FEE FOR THE SNO SITE BOOSTER	11/29/2022
2283	PAPER	Printed	91447	SHEILA SWARTZ	\$28.72	CONCESSIONS	11/29/2022
2284	PAPER	Printed	115301	RAYMOND LOVE	\$1,350.00	CHOREOGRAPHY FOR CAL DANCE TEAM, MUSIC MIX	11/29/2022
32521	PAPER	Printed	2285	ARAMARK CORPORATION	\$185,742.02	10/27 To 11/23/22 MEALS	11/29/2022
32522	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$32,269.80	SUPPLY CHN ASSIST MILK INVOICES 8/23-9/27; SUPPLY CHN IN	11/29/2022
32523	PAPER	Printed	104073	CEDAR CREST DAIRY	\$773.56	YO WHITE VAN/CABLE CAR CH; YO DTCH CHOC/WHITE VAN/CA	11/29/2022
32524	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,295.42	PIZZA/PRETZEL WARMER; PR SUPPLIES	11/29/2022
32525	PAPER	Printed	112352	Cintas	\$191.49	CE CABINET ORG/RESTOCK; CHS CABINET ORGANIZED/RESTO	11/29/2022
32526	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$25,425.00	CONVECTION STEAMER	11/29/2022
32527	PAPER	Printed	106817	QUILL CORPORATION	\$915.26	COPY PAPER, HB STACK & SNAP, YEL PAPER; RMVABLE LABEL	11/29/2022
32528	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$1,470.60	EL EXHAUST SYSTEM	11/29/2022
122452	PAPER	Printed	90639	DAN BAILARD	\$1,515.00	8/20/22 - 10/10/22 ATHLETIC PAY; 10/13/22 - 11/29/22 ATHLETI	11/29/2022
122453	PAPER	Printed	114815	ANDREW COAKER	\$106.25	11/12/22 SECURITY PAY	11/29/2022
122454	PAPER	Printed	115224	AARON DIPADOVA	\$106.25	11/12/22 SECURITY PAY	11/29/2022
122455	PAPER	Printed	114927	BLAKE ELLIOT	\$32.50	11/12/22 ATHLETICS	11/29/2022
122456	PAPER	Printed	113490	JAYSIN ELLIOT	\$92.50	11/12/22 ATHLETICS; 11/19/22 ATHLETICS	11/29/2022
122457	PAPER	Printed	111871	LAUREN HUDSON	\$81.25	11/12/22 SECURITY	11/29/2022
122458	PAPER	Printed	114826	JACK VERHIL	\$300.00	11/12/22 SECURITY; 11/26/22 SECURITY	11/29/2022
122459	PAPER	Printed	92860	PHIL MIEDEMA	\$93.62	OCTOBER MILEAGE	11/29/2022
122460	PAPER	Printed	95132	OREFICE LTD	\$73,935.40	MARCHING BAND UNIFORMS	11/29/2022
122461	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$1,153.12	NOVEMBER MILEAGE	11/29/2022
32529	PAPER	Printed	115309	STITCH & SCRIBE	\$1,336.00	EMBROIDERED CAL LOGO FLEECE & 1/4 ZIPS	11/30/2022
122462	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$1,122.00	MEDECO BIAXIAL DUP KEYS; SWITCH ASSEMBLIES	11/30/2022
122463	PAPER	Printed	115304	MARY ACAJABON	\$59.00	NCTM ESSENTIAL MEMBERSHIP; E-MTLT, MTLT	11/30/2022
122464	PAPER	Printed	2095	ACTION CHEMICAL	\$1,206.00	PROFORCE 1500XP HEPA VAC;PRO6 SUPERCOACH VAC	11/30/2022
122465	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,903.29	MARKETING CLASSROOM SUPPLIES; MARKERS, INDEX CARDS,	11/30/2022
122466	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	BEAST ACADEMY ONLINE SUBSCRIPTION	11/30/2022
122467	PAPER	Printed	112848	ARROWASTE INC.	\$333.69	NOV RECYCLE; HSN DUMPSTER	11/30/2022
122468	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$554.64	SOFTENER SALT; FUEL SURCHARGE	11/30/2022
122469	PAPER	Printed	114839	KAILEE BISBEE	\$8.75	TPT READING COMP SHEETS	11/30/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122470	PAPER	Printed	114978	BRITTANY BLACK-VANDERMARK	\$133.00	TPT MATH SUPPORTS	11/30/2022
122471	PAPER	Printed	103275	BLICK ART MATERIALS	\$2,536.82	CLASSROOM SUPPLIES	11/30/2022
122472	PAPER	Printed	105919	TOM BRUXVOORT	\$7.50	LUNCH	11/30/2022
122473	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,677.00	HUDDLE CAMERA INSTALL	11/30/2022
122474	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$1,750.00	CLEANUP SPRING/FALL	11/30/2022
122475	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$125.00	COMP CHEER INVITE 2/11/23	11/30/2022
122476	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$369.21	SPACKL, SNOW PUSHER; BIT DRILL, PLAS ANCHOR; ANTIFREEZ	11/30/2022
122477	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$550.00	CKH1 TRAINING GR EVENT NOV 8-9	11/30/2022
122478	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,029.10	WHITE COPY; PASTEL CANARY/GREEN, EARTHCHOICE VELLUM	11/30/2022
122479	PAPER	Printed	110170	KELLY A. CLARK	\$187.46	HOMECOMING/DIALOGUE WITH DOC SUPPLIES	11/30/2022
122480	PAPER	Printed	91227	COOPERSVILLE HIGH SCHOOL	\$150.00	JV WRESTLING TOURNAMENT 12/29/22	11/30/2022
122481	PAPER	Printed	110486	MICHELLE CULLIN	\$10.47	SEPT - NOV MILEAGE	11/30/2022
122482	PAPER	Printed	114429	SARA DANIELS	\$150.00	MITESOL 2022 CONF REGISTRATION/SCECH CREDIT	11/30/2022
122483	PAPER	Printed	105421	KYLE DEHORN	\$345.65	PLASTIC CENTRIFUGE TUBES	11/30/2022
122484	PAPER	Printed	3135	DEMCO INC	\$696.16	LIBRARY SUPPLIES	11/30/2022
122485	PAPER	Printed	115255	DIEGO, SALVADOR	\$7.50	LUNCH	11/30/2022
122486	PAPER	Printed	100775	DTE ENERGY	\$1,139.95	101822-111622 910019916881; 101822111622 910019917004	11/30/2022
122487	PAPER	Printed	93414	EAST GRAND RAPIDS ATHLETICS	\$125.00	BOYS SWIM INVITE 1/7/23	11/30/2022
122488	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$415.00	EK BOWLING INVITE 12/3/22; COMP CHEER FALCOM INVITE 1/17	11/30/2022
122489	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$595.00	CHS PREV MAINTENANCE; KMIS PREV MAINTENANCE; DLMS P	11/30/2022
122490	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,040.60	CE ALARM SYSTEM MONITORING SVC 12/1/22 - 02/28/23; KL ALA	11/30/2022
122491	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$2,949.75	HS AUX SCREENING & PREP PRODUCT	11/30/2022
122492	PAPER	Printed	3610	GRAND VALLEY STATE UNIVERSITY	\$2,500.00	MISTAR SCHOLARSHIPS REFUND	11/30/2022
122493	PAPER	Printed	91192	GREENVILLE HIGH SCHOOL	\$200.00	VARSITY WRESTLING INVITE 12/10/22	11/30/2022
122494	PAPER	Printed	113427	SCOTT GRUCHOW	\$46.23	11/4 DINNER, 11/12 LUNCH, 11/14 LUNCH; 11/22 LUNCH; 11/23 DI	11/30/2022
122495	PAPER	Printed	115282	BLAIR HOENK	\$90.72	CLASSROOM SUPPLIES	11/30/2022
122496	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$3,370.95	BUSES FOR CAL HS FOOTBALL TO DEWITT; TIP FOR DRIVERS;	11/30/2022
122497	PAPER	Printed	112243	DAN HUBBELL	\$81.88	MILEAGE SEPT - NOV	11/30/2022
122498	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	HUDSONVILLE BOWLING INVITE 2/4/23	11/30/2022
122499	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	OCTOBER ATC FEE	11/30/2022
122500	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$361.50	LOTUS HI CAP REPAIR	11/30/2022
122501	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$320.00	JENISON BOWLING INVITE 1/7/23; COMPETITIVE CHEER INVITE	11/30/2022
122502	PAPER	Printed	4010	JOSTENS INC	\$3,169.95	DIPLOMA COVERS	11/30/2022
122504	PAPER	Printed	1235	STACEY KELLY	\$45.00	MILEAGE JUL - SEPT	11/30/2022
122505	PAPER	Printed	4095	KENTWOOD PUBLIC SCHOOLS	\$2,500.00	STADIUM RENTAL 10/29 & 11/12	11/30/2022
122506	PAPER	Printed	114772	KNIGHT WATCH INC.	\$12,341.75	PR SECURED ACCESS POINTS; PROGRAMMING SVC; KM CARD	11/30/2022
122507	PAPER	Printed	1252	MICHELLE KOWALSKI	\$52.00	CDL RENEWAL	11/30/2022
122508	PAPER	Printed	4530	MEYER MUSIC	\$726.43	FINE TNER/ BOW REHAIR; FINE TUNER; STRING SET INSTALL; R	11/30/2022
122509	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$90.00	DECALS FOR HARD HATS	11/30/2022
122510	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL	11/30/2022
122511	PAPER	Printed	4740	MSBO	\$90.00	PAYROLL AND PERSONNEL ISSUES WEBINAR	11/30/2022
122512	PAPER	Printed	115298	TIFFANY NELDON	\$100.00	MAIN, TORIE GIRLS BSKTBALL PARTICIPATION FEE REFUND	11/30/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122513	PAPER	Printed	111850	REBEKAH NELSON	\$113.12	MILEAGE 10/12-11/14	11/30/2022
122514	PAPER	Printed	101891	NORTHVIEW ATHLETIC DEPARTMENT	\$125.00	COMPETITIVE CHEER INVITE 1/19/23	11/30/2022
122515	PAPER	Printed	114457	DAN OSTER	\$50.37	MILEAGE AUG - SEPT	11/30/2022
122516	PAPER	Printed	107465	OTTAWA HILLS HIGH SCHOOL	\$200.00	BOYS SWIM INVITE 12/10/22	11/30/2022
122517	PAPER	Printed	5065	JW PEPPER & SONS INC	\$116.99	REVERIE EPRINT; FINLANDIA EPRINT; SECRET AGENT 440 EPRI	11/30/2022
122518	PAPER	Printed	1373	HALEY PICKARD	\$70.00	MILEAGE OCT-NOV	11/30/2022
122519	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$179.95	I PRO/PLEEFIX MARKER	11/30/2022
122520	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$1,475.50	REAL ESTATE CONSULTING	11/30/2022
122521	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$185.00	VAR WRESTLING MCCLOUGHAN DUALS 12/29	11/30/2022
122522	PAPER	Printed	105681	PREIN & NEWHOF	\$3,804.00	WATER SAMPLES DL/PR/KL	11/30/2022
122523	PAPER	Printed	115143	MARIO RAYMOND & CO. LLC	\$14,976.00	NEWSTRIPE NEWRIDER 5000; AIRLESS RIDING FIELD LINE STRI	11/30/2022
122524	PAPER	Printed	106817	QUILL CORPORATION	\$59.96	TR RAISED SHELF MESH BLK; CUSHION; COFFEE CUPS/STIRRE	11/30/2022
122525	PAPER	Printed	100230	ROCHESTER 100 INC	\$181.25	ASSTD COMMUNICATOR FOLDERS	11/30/2022
122527	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$704.66	CRAYLOA PAINT; SCHOOL SMART SENTENCE STRIP; ART SUPP	11/30/2022
122528	PAPER	Printed	115032	JULIA SCHULTZ	\$26.25	MILEAGE NOV	11/30/2022
122529	PAPER	Printed	115240	SET SEG	\$7,500.00	DEC PREMIUMS	11/30/2022
122530	PAPER	Printed	92400	SETSEG	\$20,761.00	THIRD QTR INVOICE 2022-2023	11/30/2022
122531	PAPER	Printed	108340	MITCHELL SKRIBA	\$83.25	MILEAGE 10/17-11/22/2022	11/30/2022
122532	PAPER	Printed	102006	DAVID SMITH	\$7.50	LUNCH	11/30/2022
122533	PAPER	Printed	104910	SOLUTION TREE LLC	\$61.90	LEADING PLCS AT WORK PLAN BOOK	11/30/2022
122534	PAPER	Printed	115259	SPC SPECIALTY PRODUCTS, LLC	\$2,025.00	AQUAPHALT	11/30/2022
122535	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$20.00	HEARTSAVER ECARDS	11/30/2022
122536	PAPER	Printed	100563	STATE OF MICHIGAN-	\$2,216.28	PR ELEMENTARY SCHOOL; CAL PLEX; KL ELEMENTARY SCHOO	11/30/2022
122537	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$10.00	NOTARY COMMISSION MICHELE RANEE ZOET	11/30/2022
122538	PAPER	Printed	106081	ASHLEY SWETS	\$4,765.14	OCT MILEAGE & NURSING SVCS ROGER SWETS; SEPT MILEAG	11/30/2022
122539	PAPER	Printed	115295	STEPHANIE VAN NUIL	\$1,000.00	GIRLS DIVING COACH AUG-NOV	11/30/2022
122540	PAPER	Printed	111270	LAURA VANDERZAND	\$15.00	LUNCH	11/30/2022
122541	PAPER	Printed	112487	SETH VANENGEN	\$59.88	GIMKIT SUBSCRIPTION	11/30/2022
122542	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$7.50	LUNCH	11/30/2022
122543	PAPER	Printed	105522	SHAWN VEITCH	\$239.37	MILEAGE AUG-NOV	11/30/2022
122544	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$126.50	REWARDS INT STUDENT BOOK	11/30/2022
122545	PAPER	Printed	100271	WEST CATHOLIC ATHLETICS	\$250.00	VARSITY CHEER INVITE 12/16, 1/21	11/30/2022
122546	PAPER	Printed	109499	WOODCRAFT # 550	\$108.75	PURPLEHEART, PATTERN BIT	11/30/2022
122547	PAPER	Printed	115297	MONICA ZEGUNIS	\$45.00	MDE EDUCATOR LICENSE	11/30/2022
122548	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,991.65	DECEMBER 2022 PREMIUM	11/30/2022
122549	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/02/2022
122551	PAPER	Printed	100148	MISDU	\$571.26	MISDU/Friend Of The Court	12/02/2022
122552	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/02/2022
122553	PAPER	Printed	115228	MADISON BOUCHER	\$57.50	ATHLETICS	12/02/2022
10808	PAPER	Printed	1358	MARY PALMER	\$54.00	Payroll 12/2/22	12/05/2022
2285	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$506.94	SUPPLIES	12/06/2022
2287	PAPER	Printed	110452	IAN DURKEE	\$67.25	STUDENT COUNCIL EXP	12/06/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2288	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$456.99	DLMS CONCESSIONS	12/06/2022
2289	PAPER	Printed	114597	DAN HASTY	\$250.00	VARSITY FOOTBALL 11/12	12/06/2022
2290	PAPER	Printed	4756	M.S.V.M.A	\$530.00	D10 HS S&E 2/4/2023 GVSU	12/06/2022
2291	PAPER	Printed	113452	MSVMA	\$880.00	STATE HONORS CHOIR REG FEE (8 STUDENTS)	12/06/2022
2293	PAPER	Printed	115303	BRAYDEN SMITH	\$120.00	GIRLS BB SCRIMAGE OFFICIAL 11/23	12/06/2022
2294	PAPER	Printed	91447	SHEILA SWARTZ	\$83.68	DLMS CONCESSIONS	12/06/2022
2295	PAPER	Printed	101097	TEAM GAZELLE	\$2,793.30	A4 PERFORM CREW; TEAM ISSUE FULL ZIP HOODIES/PURPLE;	12/06/2022
2296	PAPER	Printed	112091	BROADWAY GRAND RAPIDS	\$138.00	JANUARY 13TH TKTS	12/06/2022
5326	PAPER	Printed	114503	UMB BANK N.A	\$371.00	ADMIN FEE 11/1/22 - 10/31/23	12/06/2022
11293	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$702.71	12 PK 9 VOLT BATTERIES; DURACELL PROCELL AA BATTERIES;	12/06/2022
11294	PAPER	Printed	113451	KATHERINE BAUER	\$203.61	CHS FALL PLAY SUPPLIES	12/06/2022
11295	PAPER	Printed	111480	MONIQUE BRENNAN	\$209.92	THEATRE/SENIOR SUPPLIES	12/06/2022
11296	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$1,129.05	POSTAGE REIMBURSEMENT FOR WINTER CATALOG	12/06/2022
11297	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$100.00	DONATION TO HS CHOIR FROM COMMUNITY CHOIR	12/06/2022
11298	PAPER	Printed	115283	CORISSA COREY	\$50.00	CRAFT SHOW FEE REFUND	12/06/2022
11299	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$5,070.00	FALL BB LEAGUE FEES	12/06/2022
11300	PAPER	Printed	115307	JODY DEEMS-MCCARGAR	\$531.05	CCP SUPPLIES REIMBURSEMENT	12/06/2022
11301	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$6,576.48	CAL THUNDER SHOOTING SHIRTS; CAL THUNDER JERSEYS; CA	12/06/2022
11302	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$400.00	SOARING EAGLE TRIP 2023; CHICAGO TRIP 2023	12/06/2022
11303	PAPER	Printed	105988	LARRY KEEFE	\$77.00	PICKLEBALL INSTRUCTOR 10/20, 11/10	12/06/2022
11304	PAPER	Printed	112933	MY LIEN	\$293.52	CHS PLAY SUPPLIES	12/06/2022
11305	PAPER	Printed	90605	JAN MCLEAN	\$67.50	DOG OBEDIENCE PAY ADJ	12/06/2022
11306	PAPER	Printed	115308	JOHN MUIR	\$49.00	WILLS & TRUSTS CLASS REFUND	12/06/2022
11307	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,374.60	FALL 2022 YOUTH SELF DEFENSE CLASS	12/06/2022
11308	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$532.50	CAL THUNDER CLINIC SHIRTS 2ND-4TH	12/06/2022
11309	PAPER	Printed	112902	KELLY SHEPHERD	\$1,888.50	FALL SESSION 9/19-10/26 POUND CLASSES	12/06/2022
11310	PAPER	Printed	115063	ALLEN TRIEU	\$44.00	PICKLEBALL INSTRUCTOR 11/3/22	12/06/2022
11311	PAPER	Printed	114671	ROBERT TROUT	\$55.00	PICKLEBALL INSTRUCTOR 10/27	12/06/2022
11312	PAPER	Printed	111568	SCOTT VANDERAA	\$500.00	FALL PLAY SET BLDR	12/06/2022
32530	PAPER	Printed	104073	CEDAR CREST DAIRY	\$579.51	YO DUTCH CHOC, WHITE VAN; YO CTN CANDY, DUTCH CHC, W	12/06/2022
32531	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$55.60	PR PUMP KIT	12/06/2022
32532	PAPER	Printed	112352	Cintas	\$40.42	DE CABINET ORG AND RESTOCK	12/06/2022
32533	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,590.75	DLMS ELECTRICAL ISSUES WITH FREEZER; CE ICE BUILD UP IN	12/06/2022
2298	PAPER	Printed	106361	SYSCO GRAND RAPIDS	\$671.12	SUGAR, CREAMER, GLOVES, SANITIZER; STRIP TEST TAPE	12/07/2022
122554	PAPER	Printed	2025	VISUAL EDGE IT	\$3,077.84	STAPLES; NOV COLOR COPIES	12/07/2022
122555	PAPER	Printed	2095	ACTION CHEMICAL	\$2,663.52	CLEAR FOAM WASH/VAC BAGS; WAXED BAG SANITARY LINER;	12/07/2022
122556	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,820.87	SLING BCKPK, BALL PUMP, SIDEWALK CHALK, EAR CAMERA; M	12/07/2022
122557	PAPER	Printed	108991	JENNIFER AMOROSE	\$137.31	AUG-SEPT MILEAGE	12/07/2022
122558	PAPER	Printed	112848	ARROWASTE INC.	\$2,711.52	DISTRICT TRASH	12/07/2022
122559	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$100.00	INF/CHILD SMART PADS CARTRIDGE	12/07/2022
122560	PAPER	Printed	104912	DARLEEN BARKEL	\$5.75	SEPT MILEAGE	12/07/2022
122561	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$872.77	DIAPER GENIE PAIL & REFILLS; SERTA TEACHER CHAIRS; MISC	12/07/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122563	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$123.00	5 GAL BOTTLED WATER DEL; COOLER RENTAL	12/07/2022
122564	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$268.44	THREADLOCKER, SPACKL, JOINT TAPE, BOLTS/FASTENERS; BO	12/07/2022
122565	PAPER	Printed	106425	CENGAGE LEARNING	\$3,755.50	EDGE A INTERACTIVE PRACTICE BOOK; INSIDE A PRACTICE BO	12/07/2022
122566	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.31	SVC 11/24/22 - 12/23/22	12/07/2022
122567	PAPER	Printed	112352	Cintas	\$64.06	CABINET ORG AND RESTOCK	12/07/2022
122568	PAPER	Printed	111994	CLARK HILL PLC	\$486.00	LEGAL SERVICES	12/07/2022
122569	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	LAURA PARKER ANNUAL DUES	12/07/2022
122571	PAPER	Printed	106525	SARA DEVRIES	\$307.81	JUN-NOV MILEAGE; DROPBOX SUBSCRIPTION	12/07/2022
122572	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$2,493.75	INSTRUCTION COACHING 11/11, 11/16	12/07/2022
122573	PAPER	Printed	115261	DOLLARDAYS INTERNATIONAL, INC	\$153.36	COUGAR PLUSH TOYS	12/07/2022
122574	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$4,000.00	CHS SPEED & STRENGTH 12/1-12/31/22	12/07/2022
122575	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$53.87	IRON CHL, MAG CHL REAGENT, SILVER NIT, STRONTIUM CHL/NI	12/07/2022
122576	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$768.62	WATER & SEWER	12/07/2022
122577	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$43,650.00	JANITORIAL SVC	12/07/2022
122578	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,710.00	DUTTON STANDS LONG SLEEVE; CAL LEADERSHIP SHIRTS	12/07/2022
122579	PAPER	Printed	111244	ANIKA HONART	\$165.00	STUDENT INTERN 10/20-21	12/07/2022
122580	PAPER	Printed	111284	AMY HUDSON	\$272.50	NOV MILEAGE	12/07/2022
122581	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$69.99	LIBRARY LAMINATING	12/07/2022
122582	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$27.24	BUSINESS CARDS - TOM PICKARD	12/07/2022
122583	PAPER	Printed	115302	KALAMAZOO CENTRAL HIGH SCHOOL ATHLETICS	\$175.00	WRESTLING INVITE 1/21/23	12/07/2022
122584	PAPER	Printed	1235	STACEY KELLY	\$60.25	PAPER PRODUCTS	12/07/2022
122585	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,126.95	OCT 2022 SRO	12/07/2022
122586	PAPER	Printed	4070	KENT COUNTY TREASURER	\$20,977.73	KENT COUNTY TAXES PER MI TAX TRIBUNAL	12/07/2022
122587	PAPER	Printed	4100	KENTWOOD RENTAL INC.	\$645.00	BLACK CHAIRS	12/07/2022
122588	PAPER	Printed	114772	KNIGHT WATCH INC.	\$1,062.12	ENGINEERING/PROJECT MGMT	12/07/2022
122589	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$200.00	WRESTLING SCRIMMAGE 12/3	12/07/2022
122590	PAPER	Printed	111497	MOLLY EWING	\$142.19	NOVEMBER MILEAGE	12/07/2022
122591	PAPER	Printed	115299	MARSMAN, NICHOLE	\$8.75	MILEAGE	12/07/2022
122592	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$105.46	USAA CONF	12/07/2022
122594	PAPER	Printed	4425	MASA	\$3,995.00	MIDWEST CONF C. DIAZ, J. TRAUGHBER; C DIAZ K DORBAND D	12/07/2022
122595	PAPER	Printed	110119	MENARD'S	\$538.57	100LB ICE MELT SPREADER; 50 PINT E-STAR DEHUM W/PMP	12/07/2022
122596	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$33,504.33	NOV 2022	12/07/2022
122597	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,345.18	10/21/22 TO 11/19/22	12/07/2022
122598	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$390.00	SOWERBY DEDICATION SIGN	12/07/2022
122599	PAPER	Printed	92860	PHIL MIEDEMA	\$396.50	NOVEMBER MILEAGE	12/07/2022
122600	PAPER	Printed	4665	MILLER JOHNSON	\$81.25	EMP BENEFIT MATTERS	12/07/2022
122602	PAPER	Printed	104816	NELCO	\$524.18	BUS OFF SUPPLIES	12/07/2022
122603	PAPER	Printed	115197	ALLISON K. PARKS	\$220.00	STUDENT INTERN 11/14-15	12/07/2022
122604	PAPER	Printed	115039	DAVID PHILLIPS II	\$67.37	NOVEMBER MILEAGE	12/07/2022
122605	PAPER	Printed	115241	PRIMEX WIRELESS INC.	\$379.00	SYNC FCC LICENSE	12/07/2022
122606	PAPER	Printed	107030	KIMBERLY PYPYER	\$95.37	SEPT-NOV MILEAGE	12/07/2022
122607	PAPER	Printed	106817	QUILL CORPORATION	\$403.26	PENS, FASTENERS; PAPER FASTENERS; OFFICE SUPPLIES	12/07/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122608	PAPER	Printed	115199	BRANDON RITCHIE	\$277.75	SEPT-NOV MILEAGE	12/07/2022
122609	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$51.65	DRY ERASE ERASER,MARKERS	12/07/2022
122610	PAPER	Printed	1424	SIRENA SCHUBECK	\$73.68	OCT-NOV MILEAGE	12/07/2022
122612	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$12,707.40	HP PROBOOK 450 G9	12/07/2022
122613	PAPER	Printed	102006	DAVID SMITH	\$10.00	DINNER	12/07/2022
122614	PAPER	Printed	111384	SPECIALTY METAL FABRICATORS	\$700.00	SWING SUPPORT; ANGLES	12/07/2022
122615	PAPER	Printed	112898	SPECTRUM LANES	\$2,400.00	BOWLING TEAM PRACTICE	12/07/2022
122616	PAPER	Printed	105549	STANFRED CONSULTANTS	\$450.00	ENROLLMENT PROJECTIONS	12/07/2022
122617	PAPER	Printed	101097	TEAM GAZELLE	\$1,715.00	MI VOLLEYBALL 20 JERSEY; WHITE, PURPLE, GOLD; GILDEAN S	12/07/2022
122618	PAPER	Printed	111404	THORNAPPLE KELLOG HIGH SCHOOL	\$75.00	COMP CHEER 12/3/22	12/07/2022
122619	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$40.00	PROFESSION SERVICES	12/07/2022
122620	PAPER	Printed	106512	MARCY TORRES	\$35.00	OCT-NOV MILEAGE	12/07/2022
122622	PAPER	Printed	111270	LAURA VANDERZAND	\$17.50	LUNCH & DINNER 11/26	12/07/2022
122623	PAPER	Printed	6044	VERIZON WIRELESS	\$3,031.54	SVC 11/24 - 12/23	12/07/2022
122624	PAPER	Printed	115133	ALAN WARE	\$334.56	OCT-NOV MILEAGE	12/07/2022
122625	PAPER	Printed	114724	KWM ACQUISITION LLC	\$28.14	KEY, STARTER	12/07/2022
122626	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,400.00	NOVEMBER 2022 FACILITY RENTAL	12/07/2022
122627	PAPER	Printed	115297	MONICA ZEGUNIS	\$36.37	NOVEMBER MILEAGE	12/07/2022
122628	PAPER	Printed	115313	CONNER KOK	\$440.00	10/7, 10/20, 10/26, 11/11 & 11/15/22 Student Assist Sub	12/07/2022
31	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$329,976.29	PAY APP 7	12/08/2022
32	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$2,304.00	COMMUNITY POOL	12/08/2022
33	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$27,063.02	COMMUNITY CENTER	12/08/2022
158	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,180.00	POWER WASHER/DRYER YMCA	12/08/2022
1812	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$71,378.00	PAY APP 16	12/08/2022
1813	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$103,981.72	PAY APP 16	12/08/2022
1814	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$13,976.00	PAY APP 17	12/08/2022
1815	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$3,458.00	AUTO DOOR OPENER HS	12/08/2022
1816	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$500,000.00	DUTTON WATERMAIN LOOP CONSTRUCTION	12/08/2022
1817	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$5,262.70	CONSULTING SERVICES 11/22; CONSULTING SERVICES 12/22	12/08/2022
1818	PAPER	Printed	108153	FIVE STAR WINDOW COATINGS	\$5,972.75	ADDTL SECURITY WINDOW FILM	12/08/2022
1819	PAPER	Printed	114772	KNIGHT WATCH INC.	\$5,090.70	CARD KEY ACCESS POINT INSTALL/PROGRAMMING	12/08/2022
1820	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$60,225.63	FOR PROF SERVICES THROUGH 9/22; FOR PROF SERVICES TH	12/08/2022
1821	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$6,847.52	KL ROOFING	12/08/2022
1822	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$3,417.00	2022 ROOFING PROGRAM-KETTLE LAKE	12/08/2022
1823	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	STORAGE UNIT RENTAL 10/16 TO 12/30/22	12/08/2022
1824	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$475.28	PROF SERVICES THRU 9/23/22	12/08/2022
122629	PAPER	Printed	115318	KATELYNN ANDREWS	\$990.00	Subbed 11/1, 11/7, 11/8,11/11, 11/14-11/17, 11/21, & 11/22/2	12/09/2022
122630	PAPER	Printed	115313	CONNER KOK	\$110.00	Subbed 12/1/22	12/09/2022
2299	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$709.67	COVERLET STRIP DRESSINGS; SCOTCH BOOK TAPE; AMAZON	12/13/2022
2300	PAPER	Printed	95007	CENTURY RESOURCES INC	\$16,565.15	MS CHOIR FUNDRAISER	12/13/2022
2301	PAPER	Printed	109435	ADAM CHAMBERLIN	\$250.00	START UP CASH FOR DRAWER	12/13/2022
2302	PAPER	Printed	100221	FOLLETT CONTENT SOLUTIONS LLC	\$412.84	BOOK ORDER	12/13/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2303	PAPER	Printed	90187	GORDON FOOD SERVICE	\$25.00	TURKEY & COLBY WRAP, HAM & SWISS WRAP	12/13/2022
2304	PAPER	Printed	114844	FIRST PLUS INVESTORS LLC DBA	\$1,369.50	WINTER OFFICIALS MEALS	12/13/2022
2305	PAPER	Printed	4767	MUSICAL RESOURCES	\$164.59	MUSIC	12/13/2022
2306	PAPER	Printed	1180	GINA NAWROCKI	\$155.02	LINKS DEC ACTIVITY CURRICULUM	12/13/2022
2307	PAPER	Printed	113523	JUDY PELLERITO	\$100.00	CHOIR CLINICIAN 12/15	12/13/2022
2308	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$559.00	COFFEE, TEA, CHOC SAUCE; FLAVORING PUMP	12/13/2022
2309	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$47.52	STAND-OFF CAPS	12/13/2022
2310	PAPER	Printed	91447	SHEILA SWARTZ	\$694.89	DLMS CONCESSIONS	12/13/2022
2312	PAPER	Printed	4142	LAURIE STEGER	\$1,530.00	EMB POLO SHIRTS	12/13/2022
2313	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$3,293.43	MASCOT COSTUME	12/13/2022
122631	PAPER	Printed	112352	Cintas	\$137.39	CABINET ORG/RESTOCK	12/13/2022
122632	PAPER	Printed	115228	MADISON BOUCHER	\$25.00	ATHLETICS	12/13/2022
122633	PAPER	Printed	115320	PEYTON DEHORN	\$50.00	ATHLETICS	12/13/2022
122634	PAPER	Printed	114927	BLAKE ELLIOT	\$82.50	ATHLETICS 12/6, 12/9	12/13/2022
122635	PAPER	Printed	113490	JAYSIN ELLIOT	\$27.50	ATHLETICS 12/7	12/13/2022
122636	PAPER	Printed	114944	AMBER FAIRCHILD	\$50.00	ATHLETICS	12/13/2022
122637	PAPER	Printed	115278	EMILY STAUFFER	\$17.50	ATHLETICS	12/13/2022
122638	PAPER	Printed	2095	ACTION CHEMICAL	\$1,670.29	CUSTODIAL SUPPLIES; MOTOR ASSM, CUSTODIAL SUPPLIES	12/13/2022
122640	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$20.87	ELECTRIC PENCIL SHARPENER	12/13/2022
122641	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,582.48	BOOK TAPE; CHRISTMAS CRAFTS; PRESENTATION CLICKER PO	12/13/2022
122642	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$20,658.45	K-4 CURRICULUM; ACTIVITY BOOKS	12/13/2022
122643	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$280.84	TESTING SNACKS FOR DLMS STUDENTS	12/13/2022
122644	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$285.00	MEDICAL WASTE	12/13/2022
122645	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$17.00	COOLER RENTAL	12/13/2022
122646	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$16,500.00	PROCESS CHAMPIONS; PO221036	12/13/2022
122647	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,120.00	WHITE BOISE COPY	12/13/2022
122648	PAPER	Printed	115293	ANGELA DANSIE	\$299.00	SPED MATH CURR K-5 BUNDLE	12/13/2022
122649	PAPER	Printed	3086	DATA IMAGE LLC	\$1,980.00	EPSON LP88 REPLACEMENT LAMP	12/13/2022
122650	PAPER	Printed	106525	SARA DEVRIES	\$170.00	UNCLAIMED PRPTY/ROBYNN; CELL PHONE REIMB	12/13/2022
122651	PAPER	Printed	115321	SARAH DINH	\$45.00	MDE EDUCATOR LICENSE	12/13/2022
122652	PAPER	Printed	105255	EAI EDUCATION	\$41.95	JUMBO MAG DATA ANALYSIS GRID & 120 BOARD	12/13/2022
122654	PAPER	Printed	114513	FASTENATION, INC	\$629.02	WHITE HOOK & LOOP VELCRO	12/13/2022
122655	PAPER	Printed	106070	KELLY GREEN	\$30.00	22/23 WMCA MEMBERSHIP	12/13/2022
122656	PAPER	Printed	113427	SCOTT GRUCHOW	\$15.57	DINNER	12/13/2022
122657	PAPER	Printed	113506	DIANA HALL	\$265.00	MI MUSIC CONF REG	12/13/2022
122658	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$15.75	FOOD SCIENCE CLSRM SUPPLIES	12/13/2022
122659	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$260.96	PORTFOLIOS; PORTFOLIOS, SHEET PROTECTORS, BINDER CLI	12/13/2022
122660	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$525.00	RETRACTABLE LANYARDS	12/13/2022
122661	PAPER	Printed	4010	JOSTENS INC	\$16.50	DIPLOMA	12/13/2022
122662	PAPER	Printed	114772	KNIGHT WATCH INC.	\$1,376.64	ELECTRONIC STRIKE	12/13/2022
122663	PAPER	Printed	107824	LEARNING A-Z	\$115.20	READING A-Z 1 YEAR LICENSE	12/13/2022
122664	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$29,062.18	NOV-22	12/13/2022

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122665	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	WELDING TANK RENTAL	12/13/2022
122666	PAPER	Printed	111414	SUE MULLAN	\$10.00	DINNER	12/13/2022
122667	PAPER	Printed	100297	National School Public Relations Assoc	\$205.00	NSPRA ANNUAL MEMBERSHIP	12/13/2022
122668	PAPER	Printed	100292	NCS PEARSON INC	\$138.75	RECORD FORMS CELF-P:3, GFTA-3	12/13/2022
122669	PAPER	Printed	114507	OVERDRIVE, INC.	\$488.66	EBOOK; AUDIOBOOK	12/13/2022
122670	PAPER	Printed	105489	CHERYL PINTO	\$125.00	THE WORKING GENIUS	12/13/2022
122671	PAPER	Printed	106817	QUILL CORPORATION	\$278.93	COPY PAPER; OFFICE SUPPLIES; ORCHID PAPER	12/13/2022
122672	PAPER	Printed	111199	SCHOOL LIFE	\$192.22	DBL SIDED DOG BRAG TAG - SCHOOL	12/13/2022
122673	PAPER	Printed	114126	MELISSA SMITH	\$58.00	SMITH, FAITH AP EXAM ENG LIT REFUND	12/13/2022
122674	PAPER	Printed	115121	SUPERIOR GROUNDCOVER INC	\$900.00	WOOD FIBER	12/13/2022
122675	PAPER	Printed	114495	T MOBILE	\$150.00	MONTHLY CHARGES	12/13/2022
122676	PAPER	Printed	111270	LAURA VANDERZAND	\$7.50	LUNCH	12/13/2022
122677	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$162.80	ADOS-2 PROTOCOL BOOKLET	12/13/2022
122678	PAPER	Printed	107827	WESTERN TEL-COM	\$825.00	2022 THIRD QTR CABLE PROTECTION (JULY-SEPT)	12/13/2022
122679	PAPER	Printed	109499	WOODCRAFT # 550	\$244.21	WOOD SHOP SUPPLIES	12/13/2022
122680	PAPER	Printed	1538	MICHELE ZOET	\$16.00	NOTARY BOND FEE, WRAPPING ITEMS	12/13/2022
122681	PAPER	Printed	5065	JW PEPPER & SONS INC	\$40.97	HAPPY THE HIGH TECH SNOWMAN	12/13/2022
122682	PAPER	Printed	90683	DAVID W. WILLIAMS	\$1,282.50	ATHLETICS 8/20 TO 11/19/22	12/13/2022
2314	PAPER	Printed	115317	USA BAYSHORE MANAGEMENT CORP.	\$1,353.40	CALEDONIA COMMUNITY SCHOOLS #508472	12/16/2022
10809	PAPER	Printed	113750	CATHERINE DOBBS	\$89.23	REISSUE FOR CK #10610 ECC REFUND	12/19/2022
11313	PAPER	Printed	115325	MARK GRAJEWSKI	\$75.00	THUNDER CLINIC THRU 12/15/22	12/19/2022
11314	PAPER	Printed	115324	REBECCA JANTZEN	\$400.00	DIRECTOR PAY	12/19/2022
11315	PAPER	Printed	114580	STEVEN YORK	\$79.00	REISSUE FOR CK #10745 HISTORIC SWORD CLASS REFUND	12/19/2022
122683	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/19/2022
122684	PAPER	Printed	114768	WILLIAM R. MARTIN	\$627.50	SEPT-NOV MILEAGE	12/19/2022
122685	PAPER	Printed	100148	MISDU	\$571.26	MISDU/Friend Of The Court	12/19/2022
122686	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/19/2022
122687	PAPER	Printed	112614	TONYA CARPENTER	\$121.44	MILEAGE THRU 12/15 AND POSTAGE	12/19/2022
122688	PAPER	Printed	109727	KERRY FAST	\$128.94	REISSUE FOR CK #116150 KMMS CLAS SUPPLIES REFUND	12/19/2022
122689	PAPER	Printed	114617	KIMBERLY HENNEY	\$75.00	REISSUE FOR CK #117806 MS ATHL PARTC FEES REFUND	12/19/2022
34	PAPER	Printed	94646	BUIST ELECTRIC INC	\$428.00	POWER TO CAL COMM CENTER	12/20/2022
35	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$2,495.00	MATERIALS TESTING	12/20/2022
36	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$441,894.00	PAY APP 8	12/20/2022
37	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$3,700.00	CAL COMM CENTER PEER REVIEW	12/20/2022
1825	PAPER	Printed	108153	FIVE STAR WINDOW COATINGS	\$1,110.00	SECURITY FILM	12/20/2022
1826	PAPER	Printed	5765	SUN & NEWS	\$51.20	ADV BIDS EMMONS LAKE	12/20/2022
1827	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$1,622.33	REIMBURSABLE EXPENSES-460010	12/20/2022
1828	PAPER	Printed	5950	TRIANGLE WINDOW FASHIONS INC.	\$115.00	INSTALLATION OF ROLLER SHADES AT DLMS	12/20/2022
11316	PAPER	Printed	111841	WALTER HAST	\$400.00	ASSISTANT DIRECTOR PAY	12/20/2022
122690	PAPER	Printed	115018	MYA BURGESS	\$27.50	REISSUE FOR LOST CK#120287	12/20/2022
122691	PAPER	Printed	114851	SUZANNE LANGENBURG	\$45.00	REISSUE FOR LOST CK#119465	12/20/2022
122692	PAPER	Printed	114791	ZACHARY SCHNEIDER	\$40.00	REISSUE FOR LOST CK	12/20/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122693	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$5,000.00	CONSULTING SERVICES 11/15 TO 12/15/22	12/20/2022
2315	PAPER	Printed	115326	BECKY BEACHUM	\$15.54	INCENTIVE PRIZES FOR READING	12/21/2022
2316	PAPER	Printed	114908	JASON BURGHARDT	\$114.66	DECA FIELD TRIP STUDENT MEALS	12/21/2022
2317	PAPER	Printed	103862	KRISTEN COVELLE	\$13.19	POSTAGE FOR YEARBOOK CRITIQUE	12/21/2022
2318	PAPER	Printed	92271	FARM COUNTRY CHEESE HOUSE	\$3,812.50	CHEESE/SUMMER SAUSAGE	12/21/2022
2319	PAPER	Printed	4568	MICHIGAN DECA	\$350.00	MI DECA DISTRICT 2 CONF	12/21/2022
2320	PAPER	Printed	115146	JESSICA SEIF	\$256.18	HOG ROAST FUNDRAISER	12/21/2022
2321	PAPER	Printed	107115	PAMELA SMITH TURKE	\$923.75	LEGION/AMBY TEES	12/21/2022
2322	PAPER	Printed	109553	KARA STEVENS	\$80.00	ACCOMPANIST GIFT CARD	12/21/2022
2323	PAPER	Printed	102602	BENJAMIN THOMPSON	\$90.00	MITCA MEMBERSHIP	12/21/2022
2324	PAPER	Printed	105616	PAYSHENCE UYL	\$53.64	DRY ERASE MARKERS/BASKETBALL	12/21/2022
2325	PAPER	Printed	114951	WEISSMAN'S THEATRICAL SUPPLIES, INC.	\$1,553.46	SHOWTIME, ELITE ESSENTIALS, BALERA PERF	12/21/2022
10810	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$91.38	FIRST AID, MISC SUPPLIES	12/21/2022
11317	PAPER	Printed	114649	FAMBRO MANAGEMENT LLC DBA CHESS SCHOOL	\$1485.00	INSTRUCTOR CHESS SCHOLARS 10/7 - 12/2	12/21/2022
11318	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$283.02	FAIRFIELD QUILTER'S 80/20 QUEEN SIZE; HB COFFEE URN	12/21/2022
11319	PAPER	Printed	111480	MONIQUE BRENNAN	\$162.91	CKT REIMBURSEMENT	12/21/2022
11320	PAPER	Printed	113514	COMSTOCK STAMPEDE	\$150.00	COMSTOCK STAMPEDE FOR RAFFLER TEAM	12/21/2022
11321	PAPER	Printed	106973	DENNIS COOPER	\$176.00	INSTRUCTOR PRE PLANNING	12/21/2022
11322	PAPER	Printed	109284	JAMI DEHAAN	\$684.00	INSTRUCTOR ZUMBA	12/21/2022
11323	PAPER	Printed	106080	FRANK EIMER	\$475.00	INSTRUCTOR MUSIC CLASS	12/21/2022
11324	PAPER	Printed	110667	WRIGHT MCCARGAR	\$575.00	MUSICAL DIRECTOR CB	12/21/2022
11325	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,282.80	WINTER CATALOG	12/21/2022
11326	PAPER	Printed	109224	PATTI ROSS	\$480.00	INSTRUCTOR BABYSITTING CLASS	12/21/2022
11327	PAPER	Printed	110343	BOB RUTHVEN	\$225.00	MUSICIAN CB	12/21/2022
11328	PAPER	Printed	112902	KELLY SHEPHERD	\$2,217.40	INSTRUCTOR POUND 11/2 - 12/14/22	12/21/2022
11329	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$51.00	INSTRUCTOR FENCING CLASS	12/21/2022
122694	PAPER	Printed	109729	JENNIFER OSBORN	\$41.88	NOV/DEC MILEAGE	12/21/2022
122695	PAPER	Printed	2025	VISUAL EDGE IT	\$2,730.12	COLOR COPIES	12/21/2022
122696	PAPER	Printed	2030	AB LOCK & SAFE CO	\$323.00	DUP KEYS; MEDECO PADLOCK, REKEYS	12/21/2022
122697	PAPER	Printed	2095	ACTION CHEMICAL	\$5,526.85	HS AV56104010 SC1500 ECOPLEXW208; DE 1500XP HEPA VAC R	12/21/2022
122698	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$5,046.00	DEC ADMIN FEE - DENTAL; JAN ADMIN FEE -DENTAL	12/21/2022
122699	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,267.10	KODAK PORTABLE PRINTER; STAPLERS, SHEET PROTECT, PCK	12/21/2022
122700	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,012.29	MASON JARS; TAX REFUND; SWIVEL CLIP; KLEENEX; FOAM DIC	12/21/2022
122707	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$201.60	DLMS GSRP APRIL 2022	12/28/2022
122708	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$610.15	DE GSRP SEPT 2022	12/28/2022
122709	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$695.50	DLMS GSRP SEPT 2022	12/28/2022
122701	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/30/2022
122702	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$36.00	Cal Ed Foundation	12/30/2022
122703	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$3,040.24	Payroll - Local Tax Payable	12/30/2022
122704	PAPER	Printed	100148	MISDU	\$571.26	MISDU/Friend Of The Court	12/30/2022
122705	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/30/2022
122706	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$77.90	Payroll - Local Tax Payable	12/30/2022

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0	PAPER	Printed	112772	AMY JORDAN	\$22.25	MIPSE MILEAGE	01/03/2023
1829	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	EQUIPMENT RENTAL	01/03/2023
122710	PAPER	Printed	4756	M.S.V.M.A	\$700.00	D10 HS CHORAL (2/21/2023-2/24/2023)	01/03/2023
2326	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$67.50	MONIN SYRUP	01/04/2023
2327	PAPER	Printed	115146	JESSICA SEIF	\$296.00	OCT-DEC FFA MILEAGE	01/04/2023
2328	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$268.94	LIFE CYCLE KIT, SCIENCE VOCAB SET	01/04/2023
10811	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$52.93	STAPLER, BATTERIES, DIY WOODEN FRAME	01/04/2023
10812	PAPER	Printed	115310	WHITNEY KRUSNIAK	\$341.62	DUDES & DONUTS	01/04/2023
10813	PAPER	Printed	115331	PAGE SEGARD	\$105.00	PRESCHOOL TUITION REFUND	01/04/2023
11330	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$113.80	HANES T SHIRTS; THICKEN 41 INCH BLUE HAWAIIAN	01/04/2023
32534	PAPER	Printed	2285	ARAMARK CORPORATION	\$150,306.46	MEALS 11/24 - 12/28/22	01/04/2023
32535	PAPER	Printed	104073	CEDAR CREST DAIRY	\$699.88	YOGURT	01/04/2023
32536	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$2,577.81	PAID TWICE IN ERROR; CHK #32502 & #32512; SUPER PANS, LO	01/04/2023
32537	PAPER	Printed	112352	Cintas	\$264.69	CABINET ORGANIZED & RESTOCKED; CABINET ORG/RESTOCK	01/04/2023
32538	PAPER	Printed	104691	HUBERT COMPANY	\$1,155.57	BASKET, PLASTIC, RED/BLACK; BASKET, PLATTER, TEXAS, BLA	01/04/2023
32539	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$5,897.50	PR MILK COOLER; CSH REACH IN FREEZER; DE SELF CONTAIN	01/04/2023
32540	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,907.48	CAL EL CONVECTION OVEN REPAIR; STEAMER DLMS	01/04/2023
32541	PAPER	Printed	115064	MACATAWA PLUMBING INC.	\$727.46	WATER LINE FOR HOT CHOC MACHINE	01/04/2023
32542	PAPER	Printed	106817	QUILL CORPORATION	\$572.65	STEP STOOL; FOLDERS, FILE PKTS, MISC; HP DESKJET PRINTE	01/04/2023
32543	PAPER	Printed	108134	RELIABLE ONE INC	\$1,722.50	VINYL POWDER GLOVE LG/MED	01/04/2023
32544	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$793.65	HSN FLOOR - SERVING LINE	01/04/2023
32545	PAPER	Printed	115330	WAYNE RESA	\$250.00	MOR COMMODITY COOP MEMBERSHIP 22-23	01/04/2023
32546	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$8,619.68	SUPPLY CHAIN COST FOR DEC 22	01/04/2023
122712	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,661.60	REPAIR PARTS; CUSTOM PLASTIC SIGN; VINYL REPAIR PAINT;	01/04/2023
122713	PAPER	Printed	2095	ACTION CHEMICAL	\$14.80	SWITCH	01/04/2023
122714	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,598.06	SAW BLADES, DRILL, CIR SAW BAT KIT; FILE FOLDERS, BANDA	01/04/2023
122715	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$609.00	OFFICE SUPPLIES; DESKTOP/WALL REF; INK PRINTING CART; S	01/04/2023
122716	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$23,721.12	CKLA 2ND ED G1/G2 SKILLS BOOKS; CKLA 2ND ED GK-G4 BKS;	01/04/2023
122717	PAPER	Printed	112848	ARROWASTE INC.	\$582.19	HSN DUMPSTER; 30YD	01/04/2023
122718	PAPER	Printed	104912	DARLEEN BARKEL	\$6.75	OCT - DEC MILEAGE	01/04/2023
122719	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,716.94	5 GAL WATER/DEL; 50LB DURA CUBE	01/04/2023
122720	PAPER	Printed	1033	SCOTT BONT	\$673.65	MASSW CONF MILEAGE	01/04/2023
122721	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$2,724.58	55 GAL DRUM	01/04/2023
122722	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	DINNER	01/04/2023
122723	PAPER	Printed	111815	AMANDA BRYANT	\$58.00	AP ART EXAM REFUND - GRACE BRYANT	01/04/2023
122724	PAPER	Printed	94646	BUIST ELECTRIC INC	\$992.00	CHS POWER TO DOOR OPENER	01/04/2023
122725	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$635.51	SNOWBLOWER PARTS	01/04/2023
122726	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$780.50	MSK TAPE; CLAMPS, BOLTS/FASTENERS; WD-40, BOLTS/FASTE	01/04/2023
122727	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$99.50	BRITELWHITE EARTHCHOICE VELLUM BRISTOL	01/04/2023
122728	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$855.00	5ENG/5LNG - SJ(1ST ED)	01/04/2023
122729	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	SVC 12/1/22 - 12/31/22	01/04/2023
122730	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$73.28	PR CUSTODIAL SUPPLIES	01/04/2023

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122731	PAPER	Printed	112352	Cintas	\$937.33	CABINET ORG/RESTOCK	01/04/2023
122732	PAPER	Printed	111994	CLARK HILL PLC	\$840.00	LEGAL FEES	01/04/2023
122733	PAPER	Printed	2870	COCHRANE SUPPLY	\$1,034.49	ACTUATOR	01/04/2023
122734	PAPER	Printed	109295	TREECE HOME CARE, INC	\$8,250.00	NURSES & AIDS FOR SPEC NEEDS	01/04/2023
122735	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$7,584.26	EL CONTROLS UPGRADE; KL CONTROLS UPGRADES; HSN GRE	01/04/2023
122736	PAPER	Printed	110486	MICHELLE CULLIN	\$40.19	OCT-DEC MILEAGE	01/04/2023
122737	PAPER	Printed	3030	CUMMINS INC.	\$3,204.57	REPAIR PARTS; PULLEY, IDLER TENSIONER, BELT; PARTICULAT	01/04/2023
122738	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$1,490.00	NEW FRT LINER/THOMAS BUS	01/04/2023
122739	PAPER	Printed	105421	KYLE DEHORN	\$26.01	ANATOMY LAB CLSRM SUPPLIES	01/04/2023
122740	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$5,022.91	HSS REPLACEMENT PUMP	01/04/2023
122741	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$3,150.00	CONTRACT CONSULTING SVCS	01/04/2023
122742	PAPER	Printed	113131	KATIE DORBAND	\$178.13	SEPT-DEC MILEAGE	01/04/2023
122743	PAPER	Printed	100775	DTE ENERGY	\$2,171.69	GAS 11/17/2-12/16/22; GAS 11/17/22 - 12/16/22	01/04/2023
122744	PAPER	Printed	115329	ALEXA ELLIOT	\$35.00	ATHLETICS	01/04/2023
122745	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$834.70	EL CHILLER SERVICE	01/04/2023
122746	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$2,387.00	TMC GATE REPAIR	01/04/2023
122747	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,021.25	CHS/CMS WINTER ATHLETES	01/04/2023
122748	PAPER	Printed	115322	EDMUNDO FLORES	\$260.00	ALPHAS 11/22, 12/6, 12/13	01/04/2023
122749	PAPER	Printed	111336	FOX CHEVROLET	\$1,041.00	RUNNING BOARDS	01/04/2023
122750	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$891.08	REPAIR PARTS; TUBE ASSY DIPSTICK	01/04/2023
122751	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$818.48	MIC/PRODUCTION SWITCHER; FAC LAMP; DL PAC LAMP	01/04/2023
122752	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$6,641.06	TIRES FOR FLEET	01/04/2023
122753	PAPER	Printed	112305	AARON, GOODYKE	\$32.31	1ST SEMESTER MILEAGE	01/04/2023
122754	PAPER	Printed	104727	GRAND VALLEY GLASS	\$465.00	DLECC GLASS REPAIR	01/04/2023
122755	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$298.90	FOOD SCIENCE LAB SUPPLIES	01/04/2023
122756	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$6,218.54	FUEL TANK; REPAIR PARTS	01/04/2023
122757	PAPER	Printed	111742	HOWIES ATHLETIC TAPE	\$525.00	ATHLETIC TAPE	01/04/2023
122758	PAPER	Printed	114476	ELLIE HUDSON	\$50.00	ATHLETICS	01/04/2023
122759	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$200.00	WEST MI SWIM & DIVE RELAYS	01/04/2023
122760	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	NOV ATC FEE	01/04/2023
122761	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$305.72	FOAMY Q&A	01/04/2023
122762	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$130.18	CONST PAPER, MISC SUPPLIES	01/04/2023
122763	PAPER	Printed	111954	J & H OIL COMPANY	\$30,417.12	FUEL; DEF FLUID	01/04/2023
122764	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$117.42	ROSCOLUX GEL	01/04/2023
122765	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$1,414.63	DL KILN PARTS/KL HEAT PUMP	01/04/2023
122766	PAPER	Printed	112772	AMY JORDAN	\$22.25	MIPSE MEETING	01/04/2023
122767	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,400.12	SHORT TERM TAX BOND CVRING FUNDS FOR SUMMER 2022	01/04/2023
122768	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,068.25	DEPUTIES FOR CAL HS FOOTBALL GAMES	01/04/2023
122769	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$121.95	SUPPLIES	01/04/2023
122770	PAPER	Printed	90367	KISD	\$133,993.57	NOV PR & INS - ITINERANTS	01/04/2023
122771	PAPER	Printed	114794	MARISA KOHN	\$170.00	ATHLETICS	01/04/2023
122772	PAPER	Printed	115229	AVA KREBILL	\$117.50	ATHLETICS	01/04/2023

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122773	PAPER	Printed	112797	LIAISON LINGUISTICS	\$60.00	NEPALI- DE AYUSH SANYASI	01/04/2023
122774	PAPER	Printed	114969	MOLLY LIESKE	\$32.50	ATHLETICS	01/04/2023
122775	PAPER	Printed	112879	KRISTIN LIPSMAN	\$45.00	MDE EDUCATOR LICENSE	01/04/2023
122776	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$340.69	PAINTING SUPPLIES; SNOW SHOVELS	01/04/2023
122777	PAPER	Printed	106060	LYDEN OIL COMPANY	\$4,643.80	OIL	01/04/2023
122778	PAPER	Printed	111202	MACALLISTER RENTALS	\$490.00	LOADER RENTAL	01/04/2023
122779	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$368.07	PEARL PIPE CLAMP; PEARL DUAL QUICK RELEASE; PROTEC BS	01/04/2023
122780	PAPER	Printed	4740	MSBO	\$400.00	FIN STRATEGIES CONF	01/04/2023
122781	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,318.59	REPAIR PARTS	01/04/2023
122782	PAPER	Printed	94421	NAPT	\$115.00	BETTY NELSON MEMBERSHIP RENEWAL THRU 10/31/23	01/04/2023
122783	PAPER	Printed	114670	TYLER O'NEIL	\$2,315.00	CE TREE REMOVAL	01/04/2023
122784	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$1,480.51	AEROSOL PAINT YELLOW; CHALK/TURFACE	01/04/2023
122785	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	CONNECT/SENDPRO SERVICE	01/04/2023
122786	PAPER	Printed	5205	PRO-ED	\$327.80	TEST OF READING COMP-TORC-4-KI	01/04/2023
122787	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$6,720.59	DL SERVICE; EL SERVICE; CHS SERVICE	01/04/2023
122788	PAPER	Printed	107408	RL DEPPMAN CO	\$1,462.68	DLMS PUMP REPAIRS; DLMS BOILER REPAIR	01/04/2023
122789	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,243.86	REPAIR PARTS; BRAKE PARTS	01/04/2023
122790	PAPER	Printed	108682	GRETCHEN ROE	\$15.75	OCT - DEC MILEAGE	01/04/2023
122791	PAPER	Printed	115327	ELIZABETH SANTANA	\$165.00	SUBSTITUE TEACHING	01/04/2023
122792	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$101.36	TEMPERA PAINT; TISSUE PAPER, TEMPERA PAINT	01/04/2023
122793	PAPER	Printed	115032	JULIA SCHULTZ	\$21.88	DEC MILEAGE	01/04/2023
122794	PAPER	Printed	106775	DANELLE SCOTT	\$282.50	NOV/DEC MILEAGE	01/04/2023
122795	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$111.25	LEGAL FEES	01/04/2023
122796	PAPER	Printed	115146	JESSICA SEIF	\$46.77	CLASSROOM SUPPLIES	01/04/2023
122797	PAPER	Printed	102006	DAVID SMITH	\$10.00	DINNER	01/04/2023
122798	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$924.85	MULCHING BLADES/TIRES/RIM/VALVE	01/04/2023
122799	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$569.00	PHYSICALS AND DRUG TESTS	01/04/2023
122800	PAPER	Printed	109069	SPEED WRENCH INC	\$11,251.66	REPAIR BUS 51	01/04/2023
122801	PAPER	Printed	112490	STATE OF MICHIGAN,	\$720.00	BOILER LICENSE FEES	01/04/2023
122802	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$11.49	REPAIR PARTS	01/04/2023
122803	PAPER	Printed	109553	KARA STEVENS	\$110.00	MI MUSIC CONFERENCE	01/04/2023
122804	PAPER	Printed	111740	SUNBELT RENTALS	\$1,648.05	AIR COMPRESSOR HOSE; ELECTRIC HEATERS	01/04/2023
122805	PAPER	Printed	5935	TRANE U.S. INC.	\$487.76	COUPLING	01/04/2023
122806	PAPER	Printed	114926	MARGARET USTISHEN	\$62.35	CURRICULUM	01/04/2023
122807	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$10.00	DINNER	01/04/2023
122808	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$75.24	LIGHTBULBS	01/04/2023
122809	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$299.75	MECH UNIFORMS	01/04/2023
122810	PAPER	Printed	111900	CHRYSTAL WHITLOCK	\$59.43	CURRICULUM	01/04/2023
122811	PAPER	Printed	114525	GMT POWER INC.	\$459.50	GENERATOR REPAIR	01/04/2023
122812	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$399.00	HEADLIGHT KIT	01/04/2023
122813	PAPER	Printed	115328	XCALLIBER	\$396.88	OIL, OIL PAN	01/04/2023
122814	PAPER	Printed	115297	MONICA ZEGUNIS	\$20.56	DEC MILEAGE	01/04/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122815	PAPER	Printed	106497	CDW GOVERNMENT	\$9,542.49	MICROSOFT 365 LICENSE	01/04/2023
122816	PAPER	Printed	4740	MSBO	\$360.00	FINANCIAL STRATEGIES CONF	01/04/2023
122817	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROFESSIONAL SVCS	01/04/2023
122818	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	WHITE BOISE COPY	01/04/2023
122819	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$365.66	STICKS, SHARPIES, TOTES, ADH DOTS	01/04/2023
122820	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$225.95	ION EXPLORER; DRY ERASE BOARDS	01/04/2023
122821	PAPER	Printed	109395	DICKINSON WRIGHT PLLC	\$1,581.00	LEGAL FEES	01/04/2023
122822	PAPER	Printed	111497	MOLLY EWING	\$13.13	DECEMBER MILEAGE	01/04/2023
122823	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$34,127.59	ELECTRIC DEC 22	01/04/2023
122824	PAPER	Printed	92860	PHIL MIEDEMA	\$113.25	DECEMBER MILEAGE	01/04/2023
38	PAPER	Printed	115305	CFP HOLDING COMPANY, LLC	\$1,052.99	KNOXBOX	01/07/2023
39	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$38,503.39	CAL COMMUNITY POOL	01/07/2023
1830	PAPER	Printed	2095	ACTION CHEMICAL	\$3,691.42	HS CLEANER	01/07/2023
1831	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$325.48	CHALK BOARDS FOR TRANSITIONS	01/07/2023
1832	PAPER	Printed	94646	BUIST ELECTRIC INC	\$5,870.00	ADMIN HEAT TAPE	01/07/2023
1833	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	JAN 2023 CONSULTING	01/07/2023
1834	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$13,189.74	ADMIN FURNITURE CHANGE; DLMS FURNITURE	01/07/2023
1835	PAPER	Printed	114859	HOLLAND ENGINEERING	\$585.00	NEW DUTTON SITEWORK	01/07/2023
1836	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$280.00	ADMIN SIGNS	01/07/2023
1837	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,084.26	SERVICES THROUGH NOVEMBER 2022.	01/07/2023
1838	PAPER	Printed	115024	TECTA AMERICA CORPORATION	\$1,533.51	APPLICATION 4 REV	01/07/2023
1839	PAPER	Printed	115024	TECTA AMERICA CORPORATION	\$379,688.30	APPL 5 REV RETENTION	01/07/2023
122825	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$2,095.00	GIRLS BASKETBALL TO TC WEST	01/07/2023
122826	PAPER	Printed	106775	DANELLE SCOTT	\$191.66	HOTEL REIMBURSE AP SUMMIT FOR MASSP	01/07/2023
122827	PAPER	Printed	105258	SPARTAN STORES LLC	\$14.37	MEETING SNACKS	01/07/2023
122828	PAPER	Printed	6044	VERIZON WIRELESS	\$2,003.85	12/24 To 1/23/22 ACC#486336991-00001	01/07/2023
32547	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$900.00	MEAL MAGIC UNIVERSITY	01/10/2023
32548	PAPER	Printed	115344	PATRICIA SORDILLO	\$50.00	XAVIER LUNCH REFUND	01/13/2023
122829	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/13/2023
122830	PAPER	Printed	100148	MISDU	\$594.25	MISDU/Friend Of The Court	01/13/2023
122831	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/13/2023
122832	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$25,182.29	10/1 TO 12/29/22 ACC# 11-251-002; 10/1 TO 12/29/22 ACC#20-30	01/13/2023
122833	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,729.60	1/1/23 To 3/31/23 Acc# 0427	01/13/2023
122834	PAPER	Printed	114477	PAIGE HENION	\$30.00	3 HOURS	01/13/2023
122835	PAPER	Printed	115239	VIVIAN HOFFMAN	\$120.00	11/2/TO 12/14/22 BOYS BASKETBALL	01/13/2023
122836	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,258.08	JANUARY PREMIUMS ACC#101385500000000	01/13/2023
122837	PAPER	Printed	115278	EMILY STAUFFER	\$120.00	11/2 TO 12/14/22 BOYS BASKETBALL	01/13/2023
2329	PAPER	Printed	4756	M.S.V.M.A	\$420.00	D10 MS/JH/HS CHOIR 3/14-17	01/17/2023
122838	PAPER	Printed	115319	KZOO HOTEL PARTNERS, LLC	\$298.20	RESERVATION FOR JAN 18-19	01/17/2023
122839	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$10,452.27	CLAIRE JOHNSTON #0614809; SARA FLYNN #0616323; SYDNEY	01/17/2023
122840	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$79.74	REISSUE OF UNCASHED CHECK#118441	01/17/2023
122841	PAPER	Printed	115348	SHARICE PURMAN	\$26.59	MCKENZIE PURMAN TEXTBOOK	01/17/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122842	PAPER	Printed	113585	CHRISTIE RUSSELL	\$219.64	MEGAN RUSSELL BOOKS	01/17/2023
122843	PAPER	Printed	2715	CALVIN UNIVERSITY	\$2,175.00	CADENCE BONTER #10004266; ANNA SALMAN #10004269; BENJ	01/17/2023
122844	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$573.00	JONATHAN MIEDEMA #645757	01/17/2023
2330	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$87.66	ESSENTIAL OILS, GLUE	01/18/2023
2331	PAPER	Printed	114929	LIBBY CARTER	\$31.92	MEIJER TRIP	01/18/2023
2332	PAPER	Printed	100221	FOLLETT CONTENT SOLUTIONS LLC	\$180.41	BOOK ORDER	01/18/2023
2333	PAPER	Printed	114597	DAN HASTY	\$500.00	VARSITY BBALL 12/13, 12/15	01/18/2023
2334	PAPER	Printed	1245	BRETT KNOOP	\$600.00	NATA MEMBERSHIP REIMBURSEMENT	01/18/2023
2335	PAPER	Printed	111296	LIKER, JESSE	\$550.00	ORCHESTRA SOLO & ENSEMBLE REG REIMBURSEMENT	01/18/2023
2336	PAPER	Printed	4440	MASSP	\$899.00	DANELLE SCOTT MASSP WOMEN'S SUMMIT 11/6-7	01/18/2023
2337	PAPER	Printed	4767	MUSICAL RESOURCES	\$401.73	COME SING TOGETHER/DUCT TAPE	01/18/2023
2338	PAPER	Printed	4775	NASCO	\$670.00	STREAM KIT TABLE ST4	01/18/2023
2339	PAPER	Printed	1180	GINA NAWROCKI	\$12.50	LINKS FOIL STICKERS	01/18/2023
2340	PAPER	Printed	5065	JW PEPPER & SONS INC	\$22.00	EL VITO EPRINT	01/18/2023
2341	PAPER	Printed	110010	MARK RAMSEY	\$160.00	GUEST PERFORMER	01/18/2023
2342	PAPER	Printed	101097	TEAM GAZELLE	\$3,421.10	ADISPEED HOCKEY JERSEY; M STADIUM 1/4 LS WOVEN WHITE;	01/18/2023
2343	PAPER	Printed	109818	THORNAPPLE ARTS COUNCIL	\$100.00	TAC JAZZ FESTIVAL	01/18/2023
2344	PAPER	Printed	115333	JESSE URSINY	\$316.61	SCIENCE OLYMPIAD SUPPLIES	01/18/2023
2345	PAPER	Printed	103500	VERNIER SOFTWARE & TECHNOLOGY LLC	\$12,398.90	GO DIRECT SCIENCE SUPPLIES	01/18/2023
2346	PAPER	Printed	114702	VEX ROBOTICS	\$1,466.04	ROBOTICS SUPPLIES	01/18/2023
2347	PAPER	Printed	114596	NATHAN WANGLER	\$500.00	VARSITY BBALL LIVESTREAM 12/6, 12/9	01/18/2023
2348	PAPER	Printed	110844	MARK WEBB	\$100.00	CHOIR CLINICIAN 1/13	01/18/2023
2349	PAPER	Printed	115339	ALEXANDRIA WILSON	\$85.00	MUSIC REIMBURSEMENT FOR POM ROUTINE	01/18/2023
2350	PAPER	Printed	115353	KENDRA VENEMA	\$259.66	GIRLS LAX SUPPLIES	01/18/2023
10814	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$413.40	WHITE BOISE COPY	01/18/2023
11331	PAPER	Printed	112971	DARREN NEIL	\$675.00	CAL THUNDER 6TH/8TH RAFFLER	01/18/2023
11332	PAPER	Printed	2025	VISUAL EDGE IT	\$738.50	COLOR COPIES; BLACK COPIES	01/18/2023
11333	PAPER	Printed	115346	ATHLETIC CONSULTANTS & ASSOCIATES	\$3,600.00	WINTER LEAGUE FEES	01/18/2023
11334	PAPER	Printed	108635	ANDREW BACKUS	\$3,993.80	CYBL BASKETBALL SUPPLIES	01/18/2023
11335	PAPER	Printed	111480	MONIQUE BRENNAN	\$72.71	CKT COSTUME, POSTAGE/SCRIPT RETURN, SEC TY	01/18/2023
11336	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$596.25	REV YOUR ENGINES INSTRUCTOR FEE	01/18/2023
11337	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$230.45	TEAM GAZELLE 100002385 PAID BY ATHLETICS IN ERROR	01/18/2023
11338	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$21.44	CCP SUPPLIES - SPRYPNT, HOOK & EYE	01/18/2023
11339	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$7,110.00	FALL 2021 CLASS FEES; SPRING 2022 CLASS FEES	01/18/2023
11340	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$16,250.00	WINTER YOUTH LEAGUES	01/18/2023
11341	PAPER	Printed	115307	JODY DEEMS-MCCARGAR	\$254.72	CCP/CB SUPPLIES	01/18/2023
11342	PAPER	Printed	106537	ANGELA KIELAR	\$356.40	YOGA FUSION FALL 2022	01/18/2023
11343	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,738.78	5TH/6TH BASKETBALL UNIFORM; TSHIRTS AND SWEATSHIRTS	01/18/2023
11344	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$117.90	SOUND OF MUSIC POSTER	01/18/2023
11345	PAPER	Printed	115332	OLIVIA SHARKEY	\$300.00	WINTER DANCE CAMP	01/18/2023
11346	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,276.88	MOANA TEES	01/18/2023
32549	PAPER	Printed	104073	CEDAR CREST DAIRY	\$667.64	YOGURT	01/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32550	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$528.53	TONGS, CHEESE DISPENSER, DOUBLEBOX	01/18/2023
32551	PAPER	Printed	112352	Cintas	\$236.43	CABINET ORG/RESTOCK	01/18/2023
32552	PAPER	Printed	104691	HUBERT COMPANY	\$1,438.08	KITCHEN UTENSILS	01/18/2023
32553	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,653.69	CHS SOUTH WALK IN COOLER	01/18/2023
32554	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$456.38	DETERGENT & RINSE PLUS	01/18/2023
32555	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$247.09	DLMS SOCKET/CORD ON BUNN GRANITA MACHINE; CHS NORT	01/18/2023
32556	PAPER	Printed	106817	QUILL CORPORATION	\$193.98	INK/PAPER	01/18/2023
32557	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$130.95	2 KITCHEN FANS FOR DUTTON ELEM	01/18/2023
32558	PAPER	Printed	112352	Cintas	\$129.36	CABINET ORG/RESTOCK	01/18/2023
122845	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$5,019.09	MAT, BASE TEN BLOCKS; FOLDERS, CARDSTOCK, LEAF RINGS,	01/18/2023
122846	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$877.20	EPSON REPLACEMENT LAMP; SCOTCH TAPE; BLK GEL PENS; S	01/18/2023
122847	PAPER	Printed	115228	MADISON BOUCHER	\$35.00	ATHLETICS	01/18/2023
122848	PAPER	Printed	115340	DANIELLE EFTHEMIOU	\$878.00	WINTER WISHES ROUTINE/SOLO	01/18/2023
122849	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$384.00	DU DANCE INVITATIONAL REGISTRATION	01/18/2023
122850	PAPER	Printed	115320	PEYTON DEHORN	\$32.50	ATHLETICS	01/18/2023
122851	PAPER	Printed	115224	AARON DIPADOVA	\$125.00	SECURITY	01/18/2023
122852	PAPER	Printed	115329	ALEXA ELLIOT	\$20.00	ATHLETICS	01/18/2023
122853	PAPER	Printed	114927	BLAKE ELLIOT	\$37.50	ATHLETICS	01/18/2023
122854	PAPER	Printed	114944	AMBER FAIRCHILD	\$35.00	ATHLETICS	01/18/2023
122855	PAPER	Printed	115187	CYNDI FISHER	\$37.50	ATHLETICS	01/18/2023
122856	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$225.00	VARSITY DANCE COMPETITION 1/21/23	01/18/2023
122857	PAPER	Printed	114794	MARISA KOHN	\$55.00	ATHLETICS	01/18/2023
122858	PAPER	Printed	115229	AVA KREBILL	\$55.00	ATHLETICS	01/18/2023
122859	PAPER	Printed	115278	EMILY STAUFFER	\$17.50	ATHLETICS	01/18/2023
122860	PAPER	Printed	115337	LISA VAN HOFWEGEN	\$288.35	STATE SWIM MEET - HOTEL REIMBURSEMENT	01/18/2023
122861	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$57.88	DLMS SUPPLIES	01/18/2023
122862	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$5,046.00	NOVEMBER 2022 DENTAL; FEBRUARY 2023 DENTAL	01/18/2023
122863	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$45.36	BINDER CLIPS; LABEL ROLL; PAPER PLATES, PLASTIC FORKS;	01/18/2023
122864	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$55.43	PACKING TAPE DISP; PROSUN EASY MOUNT TAPE	01/18/2023
122865	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	BEAST ACADEMY REIMBURSEMENT	01/18/2023
122866	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$316.00	HOT CHOC AND CAPPUCCHINO MIX; ICE CREAM YOGURT	01/18/2023
122867	PAPER	Printed	112848	ARROWASTE INC.	\$2,919.99	DEC RECYCLE; HSN DUMPSTER; TMC TRASH; PR TRASH; KL TR	01/18/2023
122869	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$644.14	50LB DURA CUBE; BOTTLED WATER; COOLER RENTAL	01/18/2023
122870	PAPER	Printed	114456	STACY BOMMELJE	\$25.50	NOV-DEC MILEAGE	01/18/2023
122871	PAPER	Printed	1033	SCOTT BONT	\$145.00	TENNIS COACH CLINIC REG REIMBURSEMENT	01/18/2023
122872	PAPER	Printed	105930	ERIC BOTTRALL	\$100.00	REGIONAL TUNE-UP TOURNAMENT REG	01/18/2023
122873	PAPER	Printed	105919	TOM BRUXVOORT	\$20.00	DINNER	01/18/2023
122874	PAPER	Printed	114908	JASON BURGHARDT	\$740.08	SPORTS ENTERTAINMENT CLASS SUPPLIES	01/18/2023
122875	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,438.65	BRITELWHITE LETTERMARK COLORS INDEX; WHITE BOISE COP	01/18/2023
122876	PAPER	Printed	109435	ADAM CHAMBERLIN	\$23.38	MILEAGE MDR MEETING	01/18/2023
122877	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$690.31	01/01/23 - 01/31/23 SVC; 12/24/22 - 1/23/23 SVC	01/18/2023
122878	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$404.64	HP 11G7 EE TOUCH PAD; HP 14 G5 CHROMEBOOK TOUCHPAD;	01/18/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122879	PAPER	Printed	115165	LINDSEY DEWITT	\$58.85	8/31/22-01/9/23 MILEAGE	01/18/2023
122880	PAPER	Printed	111534	JENNIFER DYER	\$210.00	SPANISH LVL 1 READERS REIMBURSEMENT	01/18/2023
122881	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$4,000.00	SPEED & STRENGTH CLASS 1/1 - 1/31/23	01/18/2023
122882	PAPER	Printed	90187	GORDON FOOD SERVICE	\$182.00	SPED BREAKFAST	01/18/2023
122883	PAPER	Printed	115150	ELISE GREIDANUS	\$195.00	MMC CONFERENCE REIMBURSEMENT	01/18/2023
122884	PAPER	Printed	113427	SCOTT GRUCHOW	\$10.00	DINNER	01/18/2023
122885	PAPER	Printed	114918	JESSICA HAMAN	\$80.53	9/12/22-01/16/23 MILEAGE	01/18/2023
122886	PAPER	Printed	92753	SHARON HAST	\$52.00	LICENSE FEE	01/18/2023
122887	PAPER	Printed	111296	LIKER, JESSE	\$290.00	MMC CONFERENCE FEE REIMBURSEMENT; DIS 10 BAND & ORC	01/18/2023
122888	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$1,205.41	SNOWBLOWER	01/18/2023
122889	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$2,268.85	11/20 TO 12/21/22	01/18/2023
122890	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$405.00	RYAN OOSTDYK; AARON GOODYKE; DON RAAYMAKERS	01/18/2023
122891	PAPER	Printed	92860	PHIL MIEDEMA	\$75.00	NIAAA REGISTRATION FEE REIMBURSEMENT	01/18/2023
122892	PAPER	Printed	111850	REBEKAH NELSON	\$113.75	11/15-12/13/22 MILEAGE	01/18/2023
122893	PAPER	Printed	114515	DEREK PENNINGTON	\$326.06	10/22 - 01/03/23 MILEAGE; MHSFCA MEMBERSHIP REIMBURSEM	01/18/2023
122894	PAPER	Printed	115039	DAVID PHILLIPS II	\$70.28	12/6-1/13 MILEAGE	01/18/2023
122895	PAPER	Printed	102097	ELLEN POST	\$52.00	LICENSE FEE - CDL RENEWAL	01/18/2023
122896	PAPER	Printed	106817	QUILL CORPORATION	\$185.96	KLEENEX	01/18/2023
122897	PAPER	Printed	110871	ASHLEY SACKETT	\$60.61	PD MILEAGE; CELERY, MILK, CUPS	01/18/2023
122898	PAPER	Printed	109705	JENNIFER SCHARP	\$47.64	LIBRARY BOOKS	01/18/2023
122899	PAPER	Printed	108340	MITCHELL SKRIBA	\$96.09	11/22/22 - 1/6/23 MILEAGE	01/18/2023
122900	PAPER	Printed	102006	DAVID SMITH	\$10.00	DINNER	01/18/2023
122901	PAPER	Printed	114495	T MOBILE	\$150.00	11/21/22 - 12/20/22 SVC	01/18/2023
122902	PAPER	Printed	113320	TELNET WORLDWIDE	\$2,686.62	NOV SVC; DEC SVC; JAN SVC	01/18/2023
122903	PAPER	Printed	114957	NATHAN THOMAS	\$290.00	MMC MUSIC CONF REG REIMBURSEMENT	01/18/2023
122904	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$50.63	DECEMBER MILEAGE	01/18/2023
122905	PAPER	Printed	115338	MATT TREIB	\$343.44	STATE SWIM MEET HOTEL REIMBURSEMENT	01/18/2023
122906	PAPER	Printed	105117	MICHELE VANDERWAL	\$274.42	LIBRARY BOOKS REIMBURSEMENT	01/18/2023
122907	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$10.00	DINNER	01/18/2023
122908	PAPER	Printed	95421	KYLE WELLFARE	\$135.00	MMC CONFERENCE REG REIMBURSEMENT	01/18/2023
122909	PAPER	Printed	106854	AQUINAS COLLEGE ATHLETICS	\$605.00	AQ COLLEGE DANCE INVITATIONAL; AQ COLLEGE DANCE INVIT	01/23/2023
2351	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$1,304.75	DECA PISTON'S GAME	01/24/2023
2352	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$44.78	PAPER/PLASTIC CUPS	01/24/2023
2353	PAPER	Printed	1235	STACEY KELLY	\$81.24	PIZZA FOR PD DAY	01/24/2023
2354	PAPER	Printed	115336	CHRIS KLEIN	\$2,000.00	DE SCHOOL CONFERENCE 3/7-8	01/24/2023
2355	PAPER	Printed	115347	LEAH SMITH	\$50.00	SIX THE MUSICAL REIMBURSEMENT - GRADY SMITH	01/24/2023
32559	PAPER	Printed	104073	CEDAR CREST DAIRY	\$584.31	YOGURT	01/24/2023
32560	PAPER	Printed	112352	Cintas	\$112.71	CABINET RESTOCK/ORG	01/24/2023
32561	PAPER	Printed	106817	QUILL CORPORATION	\$105.97	OFFICE SUPPLIES	01/24/2023
122910	PAPER	Printed	115219	CASSIDY COLLINS	\$47.50	ATHLETICS	01/24/2023
122911	PAPER	Printed	115329	ALEXA ELLIOT	\$70.00	ATHLETICS	01/24/2023
122912	PAPER	Printed	114927	BLAKE ELLIOT	\$47.50	ATHLETICS	01/24/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122913	PAPER	Printed	115187	CYNDI FISHER	\$95.00	ATHLETICS	01/24/2023
122914	PAPER	Printed	114476	ELLIE HUDSON	\$82.50	ATHLETICS	01/24/2023
122915	PAPER	Printed	114794	MARISA KOHN	\$167.50	ATHLETICS	01/24/2023
122916	PAPER	Printed	114969	MOLLY LIESKE	\$47.50	ATHLETICS	01/24/2023
122917	PAPER	Printed	115357	BRIEN MARTIN	\$125.00	ATHLETICS	01/24/2023
40	PAPER	Printed	2915	CONSUMERS ENERGY	\$340.00	9757 Kraft Avenue Electric Temp Svc Overhead	01/25/2023
41	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,165.70	9757 Kraft Electric For Dec 2022; 9757 Kraft Electric For Ja	01/25/2023
2356	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$166.00	DISTRICT TRIBLEND SS TEE DM130	01/25/2023
2357	PAPER	Printed	114951	WEISSMAN'S THEATRICAL SUPPLIES, INC.	\$131.82	CONNEXION GRAY	01/25/2023
2358	PAPER	Printed	5470	SCHOLASTIC INC	\$2,167.76	SCHOLASTIC NEWS GRADE 1-4	01/25/2023
32563	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$904.45	HDMI CABLE, WIRELESS KYBD/MOUSE, GENO MINI TERM	01/25/2023
122918	PAPER	Printed	106725	A PARTS WAREHOUSE	\$703.58	REPAIR PARTS	01/25/2023
122919	PAPER	Printed	2025	VISUAL EDGE IT	\$10,122.36	BLACK & WHITE COPIES; COLOR COPIES; STAPLE CARTRIDGES	01/25/2023
122920	PAPER	Printed	2030	AB LOCK & SAFE CO	\$345.10	CYLINDER CHANGE; MEDECO DUP KEYS; DUPLICATE KEYS/LO	01/25/2023
122921	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$224.95	TEMPORARY ID ROLL LABELS	01/25/2023
122922	PAPER	Printed	2095	ACTION CHEMICAL	\$234.84	EUROCLEAN GD930; KLEENEX BATH TISSUE	01/25/2023
122923	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$178.34	2022 SUMMER AND WINTER BOND	01/25/2023
122924	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,755.26	BANDAIDS, BURN GEL, CORTIZONE; LYSOL WIPES, CUPS, KLEE	01/25/2023
122925	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$203.90	WIGGLE SEAT FOR SENSORY KIDS	01/25/2023
122926	PAPER	Printed	109130	AMERICAN RED CROSS HEALTH & SAFETY	\$273.45	SHIPPING	01/25/2023
122927	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	BEAST ACADEMY ONLINE SUBSCRIPTION	01/25/2023
122928	PAPER	Printed	112848	ARROWASTE INC.	\$291.29	CHS HSN DUMPSTER	01/25/2023
122929	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$62.00	HEARTSTART FRX PADS	01/25/2023
122930	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$1,562.85	SIGMA LENS, GVM GP-120QD VIDEO SLIDER, MANFROTTO BKG	01/25/2023
122931	PAPER	Printed	109055	AUDREY, BARKER	\$100.00	ABRAM BARKER TRACK PARTICIPATION FEE REFUND	01/25/2023
122932	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$80.50	BOTTLED WATER	01/25/2023
122933	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SVC ONLY CONTRACT 8/1/22 -7/31/23	01/25/2023
122935	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$128.13	BOOMER TRACTOR REPAIR	01/25/2023
122936	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$425.12	EPOXY WOODWELD TAN; BOLTS/FASTENERS; FANTASTIC CLE	01/25/2023
122937	PAPER	Printed	114984	KEVIN CAMMET	\$10.00	DINNER	01/25/2023
122938	PAPER	Printed	115206	CANON SOLUTIONS AMERICA, INC	\$1,299.14	COPIER ATTACHMENT	01/25/2023
122939	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$557.77	AP BIOLOG LAB SUPPLIES	01/25/2023
122940	PAPER	Printed	106497	CDW LLC	\$1,695.00	HP ELITEBOOK 860 GP NOTEBOOK WOLF PRO SECURITY	01/25/2023
122941	PAPER	Printed	106425	CENGAGE LEARNING	\$2,732.75	EPACK EDGE FUND STUDENT EDITION; EDGE A V1, V2 TEACHE	01/25/2023
122942	PAPER	Printed	112352	Cintas	\$452.04	CABINET ORG/RESTOCK	01/25/2023
122943	PAPER	Printed	115072	COLONY HARDWARE CORPORATION	\$161.95	LIGHT WIRE STAPLER	01/25/2023
122944	PAPER	Printed	109295	TREECE HOME CARE, INC	\$6,900.00	NURSES FOR SPEC NEEDS	01/25/2023
122945	PAPER	Printed	90811	COMSTOCK PARK HIGH SCHOOL	\$200.00	COMPETITIVE CHEER INVITE 01072023	01/25/2023
122946	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$943.15	UV CONTROLLER REPLACEMENT/DE	01/25/2023
122947	PAPER	Printed	3030	CUMMINS INC.	\$192.48	PRESSURE SENSOR	01/25/2023
122948	PAPER	Printed	101345	CUSTOM ENGRAVING, INC.	\$260.00	FALL ALL STATE PLAQUES	01/25/2023
122949	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$745.00	NEW FRT LINER/THOMAS BUS RADIATOR	01/25/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122950	PAPER	Printed	3086	DATA IMAGE LLC	\$1,294.00	EPSON REPLACEMENT LAMPS	01/25/2023
122951	PAPER	Printed	107523	BARBIE DEJONG	\$225.53	ART SUPPLIES	01/25/2023
122952	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$10,481.00	GLYCOL FOR KMIS	01/25/2023
122953	PAPER	Printed	100775	DTE ENERGY	\$2,628.24	DE GAS 12/17/22-01/18/23; DE GRNHS GAS 12/17/22-01/18/23	01/25/2023
122954	PAPER	Printed	3215	EBLING & SON INC	\$852.92	WING WELDMENT RH HDFW (2014); WING WELDMENT LH HDFW	01/25/2023
122955	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$193.50	ALARM SYSTEM MONITORING	01/25/2023
122956	PAPER	Printed	3380	FEDEX	\$36.83	EXPRESS SHIPMENT	01/25/2023
122957	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$145.29	HYD PEROXIDE, SOD CARB MONO, STRONTIUM CHL	01/25/2023
122958	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$700.00	EXC ALTERNATOR; REPAIR ALTERNATOR	01/25/2023
122959	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$427.84	CEILING TILES	01/25/2023
122960	PAPER	Printed	111336	FOX CHEVROLET	\$768.39	SL-N-SENSOR; SL-N-CONTROL; HEADLAMP	01/25/2023
122961	PAPER	Printed	104817	FOX FORD	\$31.13	HANDLE ASY	01/25/2023
122962	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$504.61	REPAIR PART	01/25/2023
122963	PAPER	Printed	114917	G.A.M. DECORATING CO	\$675.00	KL PRIMING & PAINTING CLSRM WALL	01/25/2023
122964	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$750.00	BUS TIRES	01/25/2023
122965	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$46,650.00	MONTHLY JANITORIAL SVC	01/25/2023
122966	PAPER	Printed	91454	GRAND RAPIDS CHRISTIAN ATHLETICS	\$30.00	INIDVUAL BOWLING INVITE 2/11 AYDEN SUIZENER	01/25/2023
122967	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,905.40	OLYMPIC BAR WEIGHT CLIPS; BISON SPORT PRIDE SCORERS T	01/25/2023
122968	PAPER	Printed	104727	GRAND VALLEY GLASS	\$935.00	REPLACE BROKEN FILM GLASS	01/25/2023
122969	PAPER	Printed	113427	SCOTT GRUCHOW	\$40.00	DINNER 1/13, 1/16, 1/17	01/25/2023
122970	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,983.33	SEAT BLT LIGHT ON; FUEL LEVEL INCORRECT BUS #2; WATER L	01/25/2023
122971	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$200.00	OK RED JV WRESTLING TOURN 2/4/23	01/25/2023
122972	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	DECEMBER ATC FEE	01/25/2023
122973	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$190.67	PENCIL SHARPENERS, INDEX CARDS, PAPER CLIPS, PENCILS;	01/25/2023
122974	PAPER	Printed	111954	J & H OIL COMPANY	\$26,742.37	FUEL FOR FLEET	01/25/2023
122975	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$96.00	ROSCOLUX GEL SHEET, RED ORG/PAC GRN	01/25/2023
122976	PAPER	Printed	4010	JOSTENS INC	\$16.50	DIPLOMA	01/25/2023
122977	PAPER	Printed	108459	KAMPS HARDWOODS	\$851.20	WHITE HARD MAPLE, CHERRY, WALNUT	01/25/2023
122978	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$520.40	APPLIED 6" ROUND GROUND BOX; SPOOL WIRE - RED, WHITE,	01/25/2023
122979	PAPER	Printed	93714	KENOWA HILLS ATHLETIC DEPT	\$175.00	COMPETITIVE CHEER INVITE 1/14	01/25/2023
122980	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,725.15	SRO - NOVEMBER 2022	01/25/2023
122981	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,063.32	TAXES	01/25/2023
122982	PAPER	Printed	104859	KENT RUBBER SUPPLY CO	\$16.40	3/4MJ X 3/4 MP STRT	01/25/2023
122983	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$175.37	GARAGE SUPPLIES	01/25/2023
122984	PAPER	Printed	90367	KISD	\$192,680.75	ITINERANTS	01/25/2023
122985	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$2,595.38	MAG ANIMALS, RUG	01/25/2023
122986	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,419.00	4X4 IT BACKHOE LOADER	01/25/2023
122987	PAPER	Printed	4440	MASSP	\$350.00	DANELLE SCOTT AP & DEAN'S SUMMIT 2023	01/25/2023
122988	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$535.00	100TH/ALASKA TOW OUT 12/9/22	01/25/2023
122989	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMPIAD	\$250.00	REGON 12 REGIONAL (DIV B) TOURNAMENT	01/25/2023
122990	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$1,756.61	SIRS ISSUES RESEARCHER SUBSCRIPTION	01/25/2023
122991	PAPER	Printed	106323	MONOPRICE INC	\$1,975.98	HDMI CABLES; 25FT HDMI CALBE	01/25/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122992	PAPER	Printed	106959	MONTAGUE HIGH SCHOOL	\$60.00	LADY MAT CAT INVITATIONAL	01/25/2023
122993	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$4,573.24	OIL FILTER, SYN 5W30 QT, BATTERY ACCESSORIES; RAD CAP;	01/25/2023
122994	PAPER	Printed	112591	NASSP	\$483.09	NJHS CERTIFICATES, PIN W/CARD, CANDLE BOX REPLACEMEN	01/25/2023
122995	PAPER	Printed	100983	NEOLA	\$1,295.00	UPDATE SERVICE; VOLUME 37: NUMBER 2	01/25/2023
122996	PAPER	Printed	101891	NORTHVIEW ATHLETIC DEPARTMENT	\$60.00	GIRLS WRESTLING INVITE 1/14	01/25/2023
122997	PAPER	Printed	114507	OVERDRIVE, INC.	\$32.50	EBOOKS	01/25/2023
122998	PAPER	Printed	5065	JW PEPPER & SONS INC	\$441.96	WIZARDS IN WINTER EPRINT; THEMES FROM SPIDER-MAN; BAL	01/25/2023
122999	PAPER	Printed	5105	PITNEY BOWES INC	\$373.47	CONNECT RED FL INK CTG	01/25/2023
123000	PAPER	Printed	100197	PM ENGRAVING COMPANY	\$224.70	WALNUT DESK NAMEPLATES	01/25/2023
123001	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$23,265.00	UNIFIED INSIGHTS PLATFORM, STUDENT ESSENTIALS, ANALYS	01/25/2023
123002	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$414.44	CHORALAIRES CHOIR PROGRAM	01/25/2023
123003	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$1,626.00	HOOD SUPPRESSION INSPECTION	01/25/2023
123004	PAPER	Printed	115360	REHMANN TECHNOLOGY SOLUTIONS	\$100.00	ASSISTANCE WITH WATCHGUARD FIREWALL	01/25/2023
123005	PAPER	Printed	115253	KATIE RIETKIRK	\$68.78	RUN CLUB INCENTIVES	01/25/2023
123006	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$272.55	SERVICE TO HORN/STROBE COVER	01/25/2023
123007	PAPER	Printed	5390	ROAD EQUIPMENT	\$950.54	SHOE BOX KIT, PIGGYBACK KIT; BRAKE SHOE KIT, INHERENT C	01/25/2023
123008	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,535.28	PAPER ROLLS; A & B OPERATOR CONTRACT #1	01/25/2023
123009	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$4,961.00	KM1027-3 MODULAR KILN/FURNITURE KIT	01/25/2023
123010	PAPER	Printed	102006	DAVID SMITH	\$19.64	DINNER	01/25/2023
123011	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$40.00	10 HEARTSAVER K-12 ECARDS	01/25/2023
123012	PAPER	Printed	5706	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$65.00	DRUG TEST	01/25/2023
123013	PAPER	Printed	115355	ST. JOSEPH HIGH SCHOOL	\$245.00	BOYS VAR WRESTLING INVITE 1/28, GIRLS WRESTLING INVITE 1	01/25/2023
123014	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$221.40	FRONT END ALIGNMENT ON #28	01/25/2023
123015	PAPER	Printed	5810	T & W ELECTRONICS	\$4,607.00	CONNECT PLUS FOR JAN, FEB, MAR 2023; ANTENNA, MINI UHF	01/25/2023
123016	PAPER	Printed	101097	TEAM GAZELLE	\$1,970.00	POLOS, JK, 1/4 ZIP, STADIUM CREW; GAME BUILT OTRWR JACK	01/25/2023
123017	PAPER	Printed	108963	WHITNEY THOMAS	\$720.00	STEP 1, 2, 3 BOOK SET	01/25/2023
123018	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$3,632.50	LEGAL FEES; ANNUAL RETAINER	01/25/2023
123019	PAPER	Printed	91362	TOWN & COUNTRY ELECTRIC INC.	\$1,794.26	DLMS NETWORK CABLING	01/25/2023
123020	PAPER	Printed	108602	JULIA TRAETZ	\$25.52	CDL LICENSE	01/25/2023
123021	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$181.96	MASA MIDWINTER CONF MILEAGE	01/25/2023
123022	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$10,287.29	RUST REPAIR ON BACK OF BUS; REPAIR FLOOR HOLES IN FRO	01/25/2023
123023	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$240.49	MECH UNIFORMS	01/25/2023
123024	PAPER	Printed	113326	WEVIDEO. INC.	\$224.00	30 LICENSES SUBSCRIPTION THRU 9/15/2023	01/25/2023
123025	PAPER	Printed	102172	WHITEHALL HIGH SCHOOL	\$200.00	WRESTLING INVITE 1/28	01/25/2023
123026	PAPER	Printed	109499	WOODCRAFT # 550	\$131.80	WOODSHOP CLSRM SUPPLIES	01/25/2023
123027	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,485.00	DEC FACILITY RENTAL	01/25/2023
123028	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$793.73	BUS GARAGE DOOR REPAIR	01/25/2023
123029	PAPER	Printed	106081	ASHLEY SWETS	\$3,309.13	NOV MILEAGE & NURSING SVC - ROGER SWETS; DEC MILEAGE	01/25/2023
123030	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$61.43	NAME PLATE DOOR SIGN	01/25/2023
123031	PAPER	Printed	109739	BENZIE COUNTY CENTRAL HIGH SCHOOL	\$200.00	BENZIE SKI INVITE 1/23/23	01/25/2023
123032	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$16.50	BOTTLED WATER	01/25/2023
123033	PAPER	Printed	114802	KEVIN BOS	\$7.50	LUNCH	01/25/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123034	PAPER	Printed	114984	KEVIN CAMMET	\$10.00	DINNER	01/25/2023
123035	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$1,203.96	HEDGE TRIMMER, POLE PRUNER/OIL	01/25/2023
123036	PAPER	Printed	115362	CAMELA DIAZ	\$248.54	MASA MIDWINTER CONF DINNER; MASA MIDWINER CONF MILE	01/25/2023
123037	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$3,150.00	CONSULTING SERVICES 1/18/23, 1/20/23	01/25/2023
123038	PAPER	Printed	113427	SCOTT GRUCHOW	\$10.00	DINNER	01/25/2023
123039	PAPER	Printed	102006	DAVID SMITH	\$10.00	DINNER	01/25/2023
123040	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/27/2023
123041	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	01/27/2023
123042	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,008.65	Payroll - Local Tax Payable	01/27/2023
123043	PAPER	Printed	100148	MISDU	\$594.25	MISDU/Friend Of The Court	01/27/2023
123044	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/27/2023
123045	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.92	Payroll - Local Tax Payable	01/27/2023
2359	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$251.68	ATHLETICS SUPPLIES; TRACK BATONS	01/31/2023
2360	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$1,761.46	DT COKE, COKE/ZERO, POWERADE, DASANI, CHERRY COKE, S	01/31/2023
2361	PAPER	Printed	4010	JOSTENS INC	\$13,591.22	YEARBOOKS 2021/22	01/31/2023
2362	PAPER	Printed	94796	COLLEGE ENTRANCE EXAMINATION BOARD	\$2,784.60	SCHOOL CODE 230455; CALEDONIA HIGH SCHOOL	01/31/2023
2363	PAPER	Printed	101097	TEAM GAZELLE	\$4,320.00	HOCKEY JERSEYS/SOCKS	01/31/2023
2364	PAPER	Printed	114596	NATHAN WANGLER	\$1,000.00	LIVESTREAM BBALL 1/6, 1/27	01/31/2023
2365	PAPER	Printed	103656	MIKE CORNELL	\$150.00	SNO SITE ADVISOR PD REIMBURSEMENT	01/31/2023
2366	PAPER	Printed	114597	DAN HASTY	\$1,000.00	LIVESTREAM VAR BBALL 1/10, 1/17, 1/24, 1/31	01/31/2023
2367	PAPER	Printed	3808	HENDERSON's	\$1,251.15	SNARE/BASS CARRIER W/ABS	01/31/2023
2369	PAPER	Printed	109553	KARA STEVENS	\$44.99	PRACTICE READING REIMBURSEMENT	01/31/2023
2370	PAPER	Printed	92466	STEVE UYL	\$105.61	STUDENT COUNCIL CONTEST PRIZES	01/31/2023
2371	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$208.69	PAID IN ERROR 022322REIMB; CLAY LOW FIRE EARTHENWARE	01/31/2023
5327	PAPER	Printed	114503	UMB BANK N.A	\$300.00	CALO ADMIN FEES	01/31/2023
11347	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$442.29	BATTERIES FOR CKT; CKT SUPPLIES; MASTER LOCK, BALLOON	01/31/2023
11348	PAPER	Printed	4142	LAURIE STEGER	\$602.00	DEC DANCE CAMP SHIRTS	01/31/2023
11349	PAPER	Printed	106080	FRANK EIMER	\$380.00	MUSIC INSTRUCTOR 1/10 - 1/31	01/31/2023
11350	PAPER	Printed	112954	HCAYB	\$1,620.00	YOUTH BASKETBALL TOURN; CAL THUNDER	01/31/2023
11351	PAPER	Printed	115359	MICHIGAN'S CAPITAL AREA BASKETBALL CLUB	\$900.00	WINTER CLASSIC; 4TH, 4TH, 6TH, & 7TH GRADE	01/31/2023
11352	PAPER	Printed	114924	NAPOLEON COMMUNITY SCHOOLS	\$175.00	FEB JAM 2/11/23; 5TH GRADE BOYS; CAL THUNDER	01/31/2023
11353	PAPER	Printed	112857	DOROTHY QUADA	\$211.90	SEWING MACHINE	01/31/2023
11354	PAPER	Printed	113021	SCOTT D HOEK JR.	\$500.00	FILMING SERVICES; BASIC CINEMATIC; CKT MOANA	01/31/2023
32564	PAPER	Printed	2285	ARAMARK CORPORATION	\$180,863.10	JANUARY MEALS; SUPPLY CHAIN INV FOR JANUARY	01/31/2023
32565	PAPER	Printed	94646	BUIST ELECTRIC INC	\$9,306.00	JOB #S221602 CONDUIT AND WIRE FOR POS LOCATIONS	01/31/2023
32566	PAPER	Printed	104073	CEDAR CREST DAIRY	\$250.29	YOGURT	01/31/2023
32567	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$324.35	DLMS CRESCOR WARMER	01/31/2023
123046	PAPER	Printed	115363	EDIFII. US LLC	\$10,000.00	TRAINING AND PD FOR STEM	01/31/2023
123047	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,530.91	HIGH WALK THRU GATE; BOOKS; ART SUPPLIES; STAND UP DE	01/31/2023
123048	PAPER	Printed	114633	APPLE INC.	\$399.00	IPAD WIFI 64GB; GIFT CARD	01/31/2023
123049	PAPER	Printed	2355	MICHIGAN BELL TELEPHONE COMPANY	\$1,411.87	ACC#831-000-9159 552 SVC 1/19/23 - 2/18/23	01/31/2023
123050	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$419.09	KLEENEX; FOLDERS, STAMPS, DECORATIONS	01/31/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123051	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$99.00	BOTTLED WATER	01/31/2023
123052	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.31	SVC 1/24/23 - 2/23/23	01/31/2023
123053	PAPER	Printed	112352	Cintas	\$77.76	CABINET ORG/RESTOCK	01/31/2023
123054	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$100.00	DANCE INVITE; ALEXANDRA WALKER, HOLLY BARKER - SOLOS	01/31/2023
123055	PAPER	Printed	3135	DEMCO INC	\$386.20	LIBRARY SUPPLIES	01/31/2023
123056	PAPER	Printed	3380	FEDEX	\$2.95	OTHER CHARGES	01/31/2023
123057	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	JANUARY JANITORIAL SVCS	01/31/2023
123058	PAPER	Printed	3675	GREATLAND CORPORATION	\$322.30	BLANK W2, ENVELOPE	01/31/2023
123059	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$2,415.33	SVC 12/22 TO 1/23/23	01/31/2023
123060	PAPER	Printed	106511	JOEL REEDER	\$90.34	ART SUPPLIES REIMBURSEMENT	01/31/2023
123061	PAPER	Printed	114495	T MOBILE	\$150.00	JAN SVC	01/31/2023
123062	PAPER	Printed	101097	TEAM GAZELLE	\$9,744.27	HOCKEY JERSEYS/SOCKS	01/31/2023
123063	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,671.00	LEGAL SVCS	01/31/2023
123064	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$986.61	STACKING STOOLS; BOOK BINS, DRY ERASE MARKERS; MARKE	01/31/2023
123065	PAPER	Printed	1052	TOM BURRILL	\$10.69	SCIENCE LAB SUPPLIES	01/31/2023
123066	PAPER	Printed	115206	CANON SOLUTIONS AMERICA, INC	\$1,886.15	COPIER	01/31/2023
123067	PAPER	Printed	106761	CARLIE COOK	\$170.87	CHEMISTRY LAB SUPPLIES	01/31/2023
123068	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$106.83	CONSTRUCTION PAPER, MAGNET ADHV, POST-IT, PUTTY	01/31/2023
123069	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,128.93	DEC 22 SRO	01/31/2023
123070	PAPER	Printed	5065	JW PEPPER & SONS INC	\$99.68	SHEET MUSIC; PSALLITE HODIE BUNDLE DOWNLOAD	01/31/2023
2372	PAPER	Printed	114798	JUSTWRITE, INC.	\$400.00	INVOICE SV202310	02/02/2023
123071	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$231,172.00	2024 Thomas Bus Vin#4UZABRFB4RCUF6789; 2024 THOMAS BUS	02/02/2023
123072	PAPER	Printed	101844	GGRHSSC	\$200.00	2023 NORM'S GS CUP INVITE 2/4/23	02/02/2023
123073	PAPER	Printed	114798	JUSTWRITE, INC.	\$250.00	INVOICE SV202310	02/02/2023
123074	PAPER	Printed	1081	JIM CRITES	\$747.50	AUG-NOV MILEAGE	02/03/2023
1840	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,076.00	DLMS OFFICE CHAIRS	02/06/2023
2373	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$47.00	HS MISC SUPPLIES	02/06/2023
11355	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$27.98	COMHATS MENS WINTER WOOL BASEBALL HAT	02/06/2023
123075	PAPER	Printed	2355	MICHIGAN BELL TELEPHONE COMPANY	\$2,782.00	11/19-12-18 SVC; 10/19 - 11/18 SVC	02/06/2023
123076	PAPER	Printed	1051	DAN BURD	\$75.38	MILEAGE FOR COACHING 11/16 TO 12/14/23	02/06/2023
123077	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$79.21	TOOK CREDIT TWICE; ECC CLASS SUPPLIES	02/06/2023
2375	PAPER	Printed	115212	HYPNOTIQ ENTERTAINMENT	\$1,000.00	DJ SERVICES FOR WINTERFEST DANCE	02/07/2023
2376	PAPER	Printed	115211	THOMAS SUCHOCKI	\$749.00	OPEN BOOTH 3HRS 2/11/23	02/07/2023
2377	PAPER	Printed	115366	DIALED ACTION AGENCY, LLC	\$1,000.00	DEPOSIT - KMIS EVENT 2/17/23	02/07/2023
2379	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$50.00	FACILITY RENTAL - MEMBERSHIP - HEALTHY LIVING FOR STUD	02/07/2023
2380	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$307.75	LABEL PRINTER, LABELS; PLASTIC PLAY BALLS	02/07/2023
2381	PAPER	Printed	101099	AMBER BROWN	\$114.48	OVERSIZED CREW	02/07/2023
2382	PAPER	Printed	90187	GORDON FOOD SERVICE	\$79.90	BEEF FRANKS, CONDIMENTS, BUNS, PICKLES	02/07/2023
2383	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$986.00	CAL SLAMS CANCER SHIRTS	02/07/2023
2384	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$340.40	CALABRATION OF SCALES	02/07/2023
2385	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$254.49	NAKSPAK BUTTERBURST, 3LB WHITE BAGS	02/07/2023
2386	PAPER	Printed	4767	MUSICAL RESOURCES	\$671.09	SHEET MUSIC	02/07/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2387	PAPER	Printed	5065	JW PEPPER & SONS INC	\$22.50	BE THE CHANGE EPRINT	02/07/2023
2388	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$195.26	GLAZE	02/07/2023
2389	PAPER	Printed	112898	SPECTRUM LANES	\$261.73	FUN PARTY PACKAGE 3/8/23	02/07/2023
2390	PAPER	Printed	105522	SHAWN VEITCH	\$70.00	MHSAA CREDITATION	02/07/2023
2391	PAPER	Printed	103500	VERNIER SOFTWARE & TECHNOLOGY LLC	\$2,630.64	GAS SENSOR/CONDUCTIVITY	02/07/2023
10815	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$72.87	CRAFT KIT; NECKLACE CORD WITH CLASP	02/07/2023
10816	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$10.50	TABLECLOTHES FOR ECC OPEN HOUSE	02/07/2023
10817	PAPER	Printed	109118	CANDI HARPER	\$78.99	COOKIE DOUGH	02/07/2023
10818	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$17.64	5 GALLON BOTTLE	02/07/2023
10819	PAPER	Printed	114511	CATRINA REED	\$40.44	40.44BALLOONS ECC OPEN HOUSE	02/07/2023
11356	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$0.00	HULA SKIRTS 8PK	02/07/2023
11357	PAPER	Printed	5065	JW PEPPER & SONS INC	\$161.54	COMMUNITY CHOIR MUSIC	02/07/2023
32568	PAPER	Printed	94646	BUIST ELECTRIC INC	\$709.00	QUOTE #A230005, CHS KITCHEN PHONE CABLE	02/07/2023
32569	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,395.68	YOGURT	02/07/2023
32570	PAPER	Printed	104691	HUBERT COMPANY	\$898.97	DLMS RED, BLACK, FOR GRN, YELLOW, ROY BLUE PLASTIC BA	02/07/2023
32571	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$967.36	DLMS WALK IN FREEZER	02/07/2023
123078	PAPER	Printed	115373	BUSH CONCRETE PRODUCTS, INC.	\$940.00	QUOTE FOR4 KROGER SIGN BASES & POSTS	02/07/2023
123079	PAPER	Printed	115228	MADISON BOUCHER	\$27.50	ATHLETICS	02/07/2023
123080	PAPER	Printed	115219	CASSIDY COLLINS	\$77.50	ATHLETICS	02/07/2023
123081	PAPER	Printed	115368	SYLVIA DEBOER	\$37.50	ATHLETICS	02/07/2023
123082	PAPER	Printed	115320	PEYTON DEHORN	\$37.50	ATHLETICS	02/07/2023
123083	PAPER	Printed	114927	BLAKE ELLIOT	\$35.00	ATHLETICS	02/07/2023
123084	PAPER	Printed	114476	ELLIE HUDSON	\$32.50	ATHLETICS	02/07/2023
123085	PAPER	Printed	114794	MARISA KOHN	\$80.00	ATHLETICS	02/07/2023
123086	PAPER	Printed	114969	MOLLY LIESKE	\$45.00	ATHLETICS	02/07/2023
123087	PAPER	Printed	115185	HANNA JOAN POWERS	\$32.50	ATHLETICS	02/07/2023
123088	PAPER	Printed	115221	OLIVIA SHELDON	\$72.50	ATHLETICS	02/07/2023
123089	PAPER	Printed	115220	ANIKA SVERNS	\$60.00	ATHLETICS	02/07/2023
123090	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$45.36	5 GALLON BOTTLE	02/07/2023
2392	PAPER	Printed	101097	TEAM GAZELLE	\$1,188.10	MI TEAM 19 WOVEN JKT; MI TEAM 19 WOVEN PANTS	02/08/2023
123091	PAPER	Printed	114927	BLAKE ELLIOT	\$47.50	ATHLETICS	02/08/2023
123092	PAPER	Printed	115374	ANTOINETTE FANCO	\$85.00	ATHLETICS	02/08/2023
123093	PAPER	Printed	115375	BRADY FANCO	\$85.00	ATHLETICS	02/08/2023
123094	PAPER	Printed	111497	MOLLY EWING	\$37.86	JANUARY MILEAGE	02/08/2023
123095	PAPER	Printed	115357	BRIEN MARTIN	\$70.00	ATHLETICS	02/08/2023
123096	PAPER	Printed	92860	PHIL MIEDEMA	\$296.06	JANUARY MILEAGE	02/08/2023
123097	PAPER	Printed	114830	ADDISON RUSSELL	\$37.50	ATHLETICS	02/08/2023
123098	PAPER	Printed	115221	OLIVIA SHELDON	\$37.50	ATHLETICS	02/08/2023
123099	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$780.76	JANUARY MILEAGE	02/08/2023
123100	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$291.11	READING K-6 ESSENTIAL TRAINING WORKBOOK BUNDLE	02/08/2023
123101	PAPER	Printed	2095	ACTION CHEMICAL	\$3,483.40	DELIVERY CHARGE; SQGE BLADE KIT, VACUUM/FLOOR NOZZLE	02/08/2023
123102	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$4,151.02	PLASTIC STORAGE CONT, MICRO SLIDES, 5TH GR WKBKS; PEN	02/08/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123103	PAPER	Printed	112848	ARROWASTE INC.	\$2,980.23	DLMS WASTE; TMC WASTE; PR WASTE; KL WASTE; CALPLEX W	02/08/2023
123104	PAPER	Printed	115326	BECKY BEACHUM	\$50.00	MDE EDUC LICENSE	02/08/2023
123105	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$20.00	5 GAL BOTTLED WATER; HOT-COLD COOLER RENTAL	02/08/2023
123106	PAPER	Printed	114456	STACY BOMMELJE	\$37.01	JAN MILEAGE	02/08/2023
123107	PAPER	Printed	115361	STACIE BOWDEN	\$49.99	UOREGON SUBSCRIPTION	02/08/2023
123108	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$500.00	SVC CONTRACT DEC 22 INSTALLMENT; SVC CONTRACT FEB 20	02/08/2023
123109	PAPER	Printed	115260	REBECCA BRUMMEL	\$47.69	NOV-DEC MILEAGE	02/08/2023
123110	PAPER	Printed	115370	ANTHONY BUCK	\$75.00	OK RED BOWLING LEAGUE SHEETS AND STATS	02/08/2023
123111	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$325.00	EXPLORE CAL BUS & COMM GUIDE	02/08/2023
123112	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$60.91	LEVER FEED, GLUE STKS, COMMAND STRIPS, POLAR DOWEL	02/08/2023
123113	PAPER	Printed	106425	CENGAGE LEARNING	\$1,685.00	EPACK INSIDE B 6YR	02/08/2023
123114	PAPER	Printed	112352	Cintas	\$105.20	CABINET ORG/RESTOCK	02/08/2023
123115	PAPER	Printed	100910	CROWN AWARDS	\$81.36	INSERT PLAQUES	02/08/2023
123116	PAPER	Printed	3135	DEMCO INC	\$116.20	LABELS, BOOK TAPE	02/08/2023
123117	PAPER	Printed	115255	DIEGO, SALVADOR	\$9.87	DINNER	02/08/2023
123118	PAPER	Printed	113664	EXCEL EXCAVATION GROUP LLC	\$5,700.00	KM CASTING REPAIR	02/08/2023
123119	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$268.70	HYDROGEN PEROX, SODIUM CARB, STRONTIUM CHL	02/08/2023
123120	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$324.84	MIC, STAND, CONNECTORS	02/08/2023
123121	PAPER	Printed	107229	DEB GAFFNER	\$9.17	JANAUARY MILEAGE	02/08/2023
123122	PAPER	Printed	112305	AARON, GOODYKE	\$64.00	PARKING MI MUSIC CONF	02/08/2023
123123	PAPER	Printed	91454	GRAND RAPIDS CHRISTIAN ATHLETICS	\$30.00	BOWLING SINGLES INVITE 2/11 - KAELIN KALACANIC	02/08/2023
123124	PAPER	Printed	115371	WENDI GROSS	\$300.00	OK RED WRESTLING TOURNAMENT	02/08/2023
123125	PAPER	Printed	113427	SCOTT GRUCHOW	\$29.98	DINNER 1/26, 2/1	02/08/2023
123126	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$143.74	FS LAB SUPPLIES 12/8; FS LAB SUPPLIES 12/14	02/08/2023
123127	PAPER	Printed	102481	MELANIE HEFFNER	\$58.44	NOV-JAN MILEAGE	02/08/2023
123128	PAPER	Printed	115349	CHRISTIAN HUTCHINGS	\$75.00	DANIEL HUTCHINGS - ATHLETIC REFUND	02/08/2023
123129	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$73.24	COLOR COPIER PAPER	02/08/2023
123130	PAPER	Printed	112800	IPEVO	\$4,912.99	DOCUMENT CAMERA	02/08/2023
123131	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$285.00	BOWLING REGIONS - 2 TEAMS, 2 INDIVIDUALS	02/08/2023
123132	PAPER	Printed	1235	STACEY KELLY	\$60.00	OCT - DEC 2022 MILEAGE	02/08/2023
123133	PAPER	Printed	114772	KNIGHT WATCH INC.	\$678.37	WALL SWITCH	02/08/2023
123134	PAPER	Printed	113473	TRAVIS LANNING	\$78.92	NOV - FEB 2ND MILEAGE	02/08/2023
123135	PAPER	Printed	4330	MAASE	\$155.00	MEMBER TICKET FEB PL - WENDY DUBUISSON	02/08/2023
123136	PAPER	Printed	4440	MASSP	\$500.00	PROFESSIONAL DUES - MI, STEVE UYL; PROFESSIONAL DUES -	02/08/2023
123137	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$36,312.23	ELECTRIC DEC 2022	02/08/2023
123138	PAPER	Printed	115168	MIDWEST PBIS NETWORK	\$350.00	BARI KANE - PARTICIPANT	02/08/2023
123139	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$53.50	WELDING TANK RENTAL	02/08/2023
123140	PAPER	Printed	4747	MSPRA	\$250.00	2023 MSPRA CONF THE ART OF SCHOOL PR; 3/2-3/3/23	02/08/2023
123141	PAPER	Printed	115343	NEWSOLA, INC.	\$80,000.00	LICENSE QUOTE 98668; LICENSE QUOTE 98692	02/08/2023
123142	PAPER	Printed	112507	NOREGON SYSTEMS, INC.	\$540.00	ALLISON DOC PREMIUM	02/08/2023
123143	PAPER	Printed	109729	JENNIFER OSBORN	\$38.65	JANAUARY MILEAGE	02/08/2023
123144	PAPER	Printed	111536	TONYA PAALMAN	\$75.00	KEIRA PAALMAN - ATHLETIC REFUND	02/08/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123145	PAPER	Printed	112963	NATHAN PRANGER	\$4,000.00	FEBRUARY SPEED AND STRENGTH	02/08/2023
123146	PAPER	Printed	106817	QUILL CORPORATION	\$546.45	CORK BOARD RETURN; SURGE, CLRX WIPES, FOLDERS, POST I	02/08/2023
123147	PAPER	Printed	1424	SIRENA SCHUBECK	\$53.88	DEC - JAN MILEAGE	02/08/2023
123148	PAPER	Printed	115032	JULIA SCHULTZ	\$27.51	JANUARY MILEAGE	02/08/2023
123149	PAPER	Printed	106775	DANELLE SCOTT	\$388.16	JANUARY MILEAGE; AP SUMMIT HOTEL	02/08/2023
123150	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$185.00	CISCO C9800-CL-K9	02/08/2023
123151	PAPER	Printed	5775	SUPER DUPER PUBLICATIONS	\$39.85	WFC STORY RETELL, WFC WHAT ARE THEY SAYING CN	02/08/2023
123152	PAPER	Printed	109642	REBECCA TAPE	\$107.70	2PK TIMERS, CHAIN NECKLACE, FOLDERS	02/08/2023
123153	PAPER	Printed	101097	TEAM GAZELLE	\$10,227.50	ICON PULSE JSY, SHRT	02/08/2023
123154	PAPER	Printed	5915	TOLEDO PE SUPPLY CO	\$576.41	BADMINTON RACKETS, SHUTTLECOCKS	02/08/2023
123155	PAPER	Printed	106512	MARCY TORRES	\$32.61	12/22 - 1/23/23 MILEAGE	02/08/2023
123156	PAPER	Printed	6044	VERIZON WIRELESS	\$2,756.19	01/24 - 02/23	02/08/2023
123157	PAPER	Printed	115133	ALAN WARE	\$252.26	DEC - JAN MILEAGE	02/08/2023
123158	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$139.70	SRS-2 MANUAL	02/08/2023
123159	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,620.00	JANUARY 2023 FACILITY RENTAL	02/08/2023
123160	PAPER	Printed	115297	MONICA ZEGUNIS	\$40.81	JANUARY MILEAGE	02/08/2023
123161	PAPER	Printed	1538	MICHELE ZOET	\$17.65	SUPT MEETING REGION II - DONUTS	02/08/2023
123162	PAPER	Printed	94817	MICHIGAN TRANSITION SERVICES ASSOCIATIONS	\$750.00	MTSA MEMBER & CONF FEES; JACKIE SONUGA/LAURA PARKER	02/08/2023
123163	PAPER	Printed	112936	JAYM ABRAHAM	\$69.43	MILEAGE	02/08/2023
123164	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$117.66	COLOR PAPER, EXPO MARKERS, PLASTIC CUP/SPOON; CAR	02/08/2023
123165	PAPER	Printed	4530	MEYER MUSIC	\$146.29	ENDPIN ASSEMBLY REPL; ROSIN, ESSENTIAL ELEMENTS FOR S	02/08/2023
123166	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$3,439.00	DLMS FENCE REPAIRS	02/08/2023
123167	PAPER	Printed	113427	SCOTT GRUCHOW	\$10.00	DINNER	02/08/2023
123168	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$260.55	STABILIZER W/FILTER	02/08/2023
123169	PAPER	Printed	115323	NATIONAL TIME AND SIGNAL CORPORATION	\$208.36	SURFACE MOUNT CLOCK	02/08/2023
123170	PAPER	Printed	111787	VANDERMARK, DAVID	\$201.40	WORK BOOTS - SAFETY EQUIPMENT	02/08/2023
123171	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$10.00	DINNER	02/08/2023
42	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$5,407.89	SERVICES COMMUNITY POOL	02/09/2023
43	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,084.35	SERVICES COMMUNITY POOL	02/09/2023
44	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$4,500.00	COMMUNITY POOL SITEWORK	02/09/2023
45	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$770,085.62	APPLICATION 9	02/09/2023
46	PAPER	Printed	5765	SUN & NEWS	\$70.80	AD RFP BUILDING COMM SERVICES	02/09/2023
159	PAPER	Printed	94646	BUIST ELECTRIC INC	\$32,046.00	WORK ON CABLE LINES AT DLMS	02/09/2023
160	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,869.00	HSS/KM POWER OUTAGE	02/09/2023
161	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$14,767.50	YMCA REDESIGN	02/09/2023
1841	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$49.47	HARD HATS	02/09/2023
1842	PAPER	Printed	94646	BUIST ELECTRIC INC	\$13,890.00	HS GYM PERIMETER LIGHTING	02/09/2023
1843	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$9,580.00	APPLICATION 12 KMIS RENOVATION	02/09/2023
1844	PAPER	Printed	114933	THE DATACOM GROUP, INC.	\$6,747.00	APPLICATION 5	02/09/2023
1845	PAPER	Printed	114932	FIBER LINK INC.	\$18,928.01	Application 2; Application 3	02/09/2023
1846	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$6,842.19	APPLICATION 4	02/09/2023
1847	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$806.55	APPLICATION 3	02/09/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1848	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$3,060.36	APPLICATION 5	02/09/2023
1849	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$7,514.18	APPLICATION 6	02/09/2023
1850	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$10,001.18	APPLICATION 6	02/09/2023
1851	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$9,674.91	APPLICATION 7	02/09/2023
1852	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$456,241.76	APPLICATION 2	02/09/2023
1853	PAPER	Printed	104625	VALLEY CITY SIGN COMPANY	\$5,312.00	DLMS DRIVE SIGNAGE	02/09/2023
5328	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,473.10	REIMBURSE FOR TAXES PER DEC 2022 BD OF REVIEW	02/09/2023
11358	PAPER	Printed	111865	BRENNAN, MITCHELL	\$39.00	REISSUE OF LOST CK 10814	02/09/2023
11359	PAPER	Printed	114743	STACEY MOLIS	\$102.00	REISSUE OF CK#10901	02/09/2023
123172	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$5,500.00	12/15 TO 01/15/2023 COMMUNICATIONS CONSULTING SERVICE	02/09/2023
123173	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$684.20	DUTTON ELEM GSRP SNACKS	02/09/2023
123174	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$668.10	DLMS GSRP SNACKS	02/09/2023
123175	PAPER	Printed	113402	LUKE DISHNOW	\$119.75	COACHING MILEAGE 11/16 TO 12/14/23	02/09/2023
123176	PAPER	Printed	90367	KISD	\$133,038.39	JAN PR & INS ITINERANTS	02/09/2023
123177	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,159.14	FEBRUARY 2023 PREMIUMS	02/09/2023
123179	PAPER	Printed	115190	KEIRA SUNDSTROM	\$72.50	7.25 HOURS	02/09/2023
123180	PAPER	Printed	115182	ALECIA WEIH	\$75.00	PARTICIPATION FEE REFUND	02/09/2023
1855	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$2,613.67	SERVICE TO LOCKDOWN SYSTEM	02/10/2023
2393	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$375.23	COKE PRODUCTS	02/10/2023
2394	PAPER	Printed	4440	MASSP	\$2,587.00	2023 IAN DURKEE STUDENT STATE CONFERENCE	02/10/2023
10820	PAPER	Printed	105200	BEVERLY MEYER	\$513.00	MUSIC LADY FULL DAY 2/13 & 2/14/23	02/10/2023
32572	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$146,098.15	CHS NORTH HIGHSCHOOL FOOD SERVICE & INSTALLATION	02/10/2023
32573	PAPER	Printed	107792	DAVID STOCK	\$1,175.00	50% DEP FOR PAINTING DLMS TRIM AND DOORWAYS	02/10/2023
123181	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/10/2023
123182	PAPER	Printed	115132	BRITTANY HICE	\$600.00	Payroll For 40 Hours Minus deductions	02/10/2023
123183	PAPER	Printed	100148	MISDU	\$594.25	MISDU/Friend Of The Court	02/10/2023
123184	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/10/2023
123185	PAPER	Printed	105200	BEVERLY MEYER	\$387.00	MUSIC LADY FULL DAY 2/13 & 2/14/23	02/10/2023
123186	PAPER	Printed	115240	SET SEG	\$3,750.00	JAN PREMIUMS FAMILY HEALTH CARE CENTER	02/10/2023
162	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$33,000.00	PIF KMIS CLOCKS	02/14/2023
1856	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,559.88	VEVOR TABLE/CHAIR DOLLIES	02/14/2023
1857	PAPER	Printed	115316	STANDARD ELECTRIC COMPANY	\$9,000.00	HSN HAND DRYERS	02/14/2023
1858	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	1/8 TO 2/4/23 EQUIP RENTAL	02/14/2023
2395	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,158.37	BAG, RESISTANCE BAND, MINI BALL, RADAR BALL, HOME PLTE;	02/14/2023
2396	PAPER	Printed	107523	BARBIE DEJONG	\$135.30	ART SUPPLIES	02/14/2023
2397	PAPER	Printed	90187	GORDON FOOD SERVICE	\$59.42	BEEF FRANKS, HOT DOG BUNS	02/14/2023
2398	PAPER	Printed	107824	LEARNING A-Z	\$128.00	RAZ-INDV; READING A-Z LICENSE	02/14/2023
2399	PAPER	Printed	115369	MICHIGAN CHORAL COMMISSION CONSORTIUM	\$300.00	2022 MC3 CONSORTIUM	02/14/2023
2400	PAPER	Printed	1180	GINA NAWROCKI	\$43.73	LINKS FEB ACTIVITY	02/14/2023
2401	PAPER	Printed	115146	JESSICA SEIF	\$480.93	FFA JACKET EMBROIDERY	02/14/2023
2402	PAPER	Printed	91447	SHEILA SWARTZ	\$42.86	DLMS CONCESSIONS	02/14/2023
2403	PAPER	Printed	103225	WEST MICHIGAN PIANO LLC	\$865.00	GRAND PIANO	02/14/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2404	PAPER	Printed	115378	ZACH BOWMAN	\$250.00	CAR PURCHASE FFA ACTIVITY WEEK	02/14/2023
5329	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	ADMINISTRATION FEE	02/14/2023
11360	PAPER	Printed	112971	DARREN NEIL	\$1,700.00	BOYS SPARTAN CLASSIC 6TH, 6TH, 7TH, 8TH, 8TH CAL THUNDE	02/14/2023
11361	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$64.61	BATTERIES, BATTERY ORGANIZER, COPIER PAPER	02/14/2023
11362	PAPER	Printed	113451	KATHERINE BAUER	\$144.16	CHS PLAYERS SUPPLIES	02/14/2023
11363	PAPER	Printed	112158	JERRY BERG	\$276.50	INSTRUCTOR FEE JAN 2023	02/14/2023
11364	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$768.00	INSTRUCTOR KL 26 STUDENTS	02/14/2023
11365	PAPER	Printed	113514	COMSTOCK STAMPEDE	\$450.00	BASKETBALL TOURNAMENT; 4TH BOYS, 5TH BOYS (2)	02/14/2023
11366	PAPER	Printed	106973	DENNIS COOPER	\$176.00	INSTRUCTOR PRE PLANNING FOR LOVED ONES	02/14/2023
11367	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,300.00	WINTER YOUTH LEAGUES (FEB/MAR 2023)	02/14/2023
11368	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,242.60	CAL THUNDER JERSEYS - FALL ORDER #3; CAL THUNDER JERS	02/14/2023
11369	PAPER	Printed	93830	JEFF HARP	\$100.00	MI BOYS VOLLEYBALL SIGN UP REIMBURSEMENT	02/14/2023
11370	PAPER	Printed	112954	HCAYB	\$1,850.00	MEIJER STATE GAMES	02/14/2023
11371	PAPER	Printed	106111	LORNA HULLINGER	\$306.56	MOANA JR REIMBURSEMENTS	02/14/2023
11372	PAPER	Printed	105988	LARRY KEEFE	\$132.00	INSTRUCTOR PAY 1/5 - 1/26/23	02/14/2023
11373	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$248.00	HSM2 SCRIPTS	02/14/2023
11374	PAPER	Printed	1430	RALPH SHEFFERLY	\$38.13	PICKLEBALLS	02/14/2023
11375	PAPER	Printed	112902	KELLY SHEPHERD	\$1,504.60	WINTER SESSION 1; 1/9 - 2/15/23	02/14/2023
11376	PAPER	Printed	111018	AMY SPEES	\$2,337.92	SUPPLIES/PAY MOANA JR	02/14/2023
11377	PAPER	Printed	109816	MALLORY WAAYENBERG	\$250.00	CHOREOGRAPHER MOANA JR	02/14/2023
32574	PAPER	Printed	104073	CEDAR CREST DAIRY	\$822.81	YOGURT	02/14/2023
32575	PAPER	Printed	112352	Cintas	\$358.90	CABINET ORG/RESTOCK	02/14/2023
32576	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$492.50	ICE MACHINE REPAIR	02/14/2023
32577	PAPER	Printed	3830	JIM LEACH, LLC	\$412.56	CHS DISHWASHER	02/14/2023
32578	PAPER	Printed	106817	QUILL CORPORATION	\$207.80	CHAIR, BOTTLE RACK; OFFICE SUPPLIES; OFC SUPPLIES	02/14/2023
32579	PAPER	Printed	108134	RELIABLE ONE INC	\$1,597.26	GLOVES	02/14/2023
123187	PAPER	Printed	2025	VISUAL EDGE IT	\$2,590.08	COLOR COPIES	02/14/2023
123188	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,389.03	PBIS REWARDS; CANDY, GUM; KLEENEX, CORNSTARCH; TRAN	02/14/2023
123189	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$197.50	CHS LEAD MEETING	02/14/2023
123190	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$19.50	PBIS REWARD PROGRAM DLMS	02/14/2023
123191	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$50.00	5GAL BOTTLED WATER; COOK/COLD COOLER RENTAL; HOT/CO	02/14/2023
123192	PAPER	Printed	115354	KARA BURBRIDGE	\$110.00	STUDENT TEACHING	02/14/2023
123193	PAPER	Printed	108959	CADILLAC HIGH SCHOOL	\$100.00	SKI INVITATIONAL	02/14/2023
123194	PAPER	Printed	106425	CENGAGE LEARNING	\$396.50	EDGE B TEACHER EDITION	02/14/2023
123195	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	SVC 2/1 - 2/28/23	02/14/2023
123196	PAPER	Printed	114964	CLARE HIGH SCHOOL	\$175.00	SKI INVITATIONAL 2/6	02/14/2023
123197	PAPER	Printed	92668	CRAIGS CRUISERS	\$4,687.50	GROUP EVENT 5/11/2023	02/14/2023
123198	PAPER	Printed	3380	FEDEX	\$23.71	PICKARD - DS INTERNATIONAL	02/14/2023
123199	PAPER	Printed	90187	GORDON FOOD SERVICE	\$525.35	TWIX, SKITTLES, CANDY BARS	02/14/2023
123200	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$230.00	CAL LEADERSHIP SHIRTS	02/14/2023
123201	PAPER	Printed	113427	SCOTT GRUCHOW	\$9.61	DINNER	02/14/2023
123202	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$120.00	TRANSLATED NOTIFICATIONS	02/14/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123203	PAPER	Printed	4070	KENT COUNTY TREASURER	\$234.90	WINTER TAXES	02/14/2023
123204	PAPER	Printed	90367	KISD	\$21,471.68	DEC 2022 BRIGHT BEGINNINGS BLENDED STUDENT COUNT; TU	02/14/2023
123206	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$875.29	OCT22 - JAN23 MILEAGE; AASA CONFERENCE FLIGHT	02/14/2023
123207	PAPER	Printed	111329	MICHIGAN CENTER FOR CIVIC EDUCATION	\$825.00	MICHIGAN MOCK TRIAL SEASON 2022-23 ACADEMIC YEAR	02/14/2023
123208	PAPER	Printed	108729	MICHIGAN YOUTH LEADERSHIP	\$1,110.00	PECKHAM,VANDERBERG,DUPUIS, DUMAR,PLATSCHORRE,WEIB	02/14/2023
123209	PAPER	Printed	115376	MIDLAND HIGH SCHOOL	\$30.00	GIRLS WRESTLING INVITE 2/4	02/14/2023
123210	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL JANUARY 2023	02/14/2023
123211	PAPER	Printed	114515	DEREK PENNINGTON	\$271.30	JANUARY MILEAGE	02/14/2023
123212	PAPER	Printed	115194	SECURE EDUCATION CONSULTANTS, LLC	\$4,500.00	ASSESSMENT/CONSULTING	02/14/2023
123213	PAPER	Printed	115240	SET SEG	\$620.00	AUDITED PREM	02/14/2023
123214	PAPER	Printed	102006	DAVID SMITH	\$9.00	DINNER	02/14/2023
123215	PAPER	Printed	104910	SOLUTION TREE LLC	\$1,500.00	PROFESSIONAL DEVELOPMENT - PLC AT WORK	02/14/2023
123216	PAPER	Printed	112898	SPECTRUM LANES	\$183.34	FUN PARTY PACKAGE 3/8/23	02/14/2023
123217	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$65.90	WATER PROTECTOR FOR POWER WASHER	02/14/2023
123218	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$609.32	COMMAND HOOKS, EXTERNAL CD DRIVE; DRY ERASE MARKER	02/14/2023
123219	PAPER	Printed	112848	ARROWASTE INC.	\$41.60	JANUARY RECYCLE	02/14/2023
123220	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	WHITE MULTI PURPOSE COPY PAPER	02/14/2023
123221	PAPER	Printed	114772	KNIGHT WATCH INC.	\$920.00	DLMS READER	02/14/2023
123222	PAPER	Printed	90455	MIAAA	\$175.00	2023 MIAAA LEADERSHIP ACADEMY COURSE FEE	02/14/2023
123223	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$765.00	PR PRIMEX SYSTEM	02/14/2023
123224	PAPER	Printed	4740	MSBO	\$540.00	2023 MSBO CONF REGISTRATION	02/14/2023
123225	PAPER	Printed	115039	DAVID PHILLIPS II	\$78.86	MILEAGE 1/16-2/10	02/14/2023
123226	PAPER	Printed	115199	BRANDON RITCHIE	\$227.77	MILEAGE 12/6-2/13	02/14/2023
123227	PAPER	Printed	102006	DAVID SMITH	\$10.00	DINNER	02/14/2023
123228	PAPER	Printed	113320	TELNET WORLDWIDE	\$879.85	FEBRUARY SVC	02/14/2023
123229	PAPER	Printed	107827	WESTERN TEL-COM	\$745.50	2022 FOURTH QTR CABLE PROTECTION	02/14/2023
123230	PAPER	Printed	107911	STACY BENDER	\$273.25	OCT-NOV MILEAGE	02/14/2023
2405	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$12.00	Deposit PO 230491395	02/15/2023
2407	PAPER	Printed	114702	VEX ROBOTICS	\$993.53	CEF Grant	02/15/2023
32580	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$11,592.00	CUSTOM GOLD LAMINATED DECOR PANELS	02/15/2023
123231	PAPER	Printed	4665	MILLER JOHNSON	\$2,858.75	LEGAL MATTERS	02/15/2023
2408	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$19.34	RING POPS	02/21/2023
2409	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$421.25	TRANSITIONS COFFEE	02/21/2023
2410	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$28.75	BEZEL, QLXD2	02/21/2023
2411	PAPER	Printed	113452	MSVMA	\$700.00	STATE S & E WEST 3/25/2023	02/21/2023
2412	PAPER	Printed	1180	GINA NAWROCKI	\$69.93	STUDENT FLOWER GRAMS	02/21/2023
2413	PAPER	Printed	113523	JUDY PELLERITO	\$100.00	VOICE LESSON SCHOLARSHIP	02/21/2023
2414	PAPER	Printed	109553	KARA STEVENS	\$34.94	BOWTIES-CHORALAIRES, MUSIC/SOLOS	02/21/2023
2415	PAPER	Printed	113164	MOREHOUSE BASKETBALL, LLC	\$300.00	HOPE COLLEGE TEAM CAMP DEPOSIT	02/21/2023
10821	PAPER	Printed	113849	DSSV, INC.	\$2,700.00	PREMIUM SERVICES 5/28/22 - 5/28/23	02/21/2023
32581	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$108.22	HB TOASTER OVEN	02/21/2023
32582	PAPER	Printed	112352	Cintas	\$27.57	CABINET ORG/RESTOCK	02/21/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32583	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$333.85	KMIS BEV GRANITA MACHINE	02/21/2023
32584	PAPER	Printed	106817	QUILL CORPORATION	\$907.16	FOOD SVC OFFICE SUPPLIES	02/21/2023
32585	PAPER	Printed	112352	Cintas	\$25.77	CABINET ORG/RESTOCK	02/21/2023
123232	PAPER	Printed	115228	MADISON BOUCHER	\$37.50	ATHLETICS	02/21/2023
123233	PAPER	Printed	115219	CASSIDY COLLINS	\$87.50	ATHLETICS	02/21/2023
123234	PAPER	Printed	114927	BLAKE ELLIOT	\$35.00	ATHLETICS	02/21/2023
123235	PAPER	Printed	115187	CYNDI FISHER	\$127.50	ATHLETICS	02/21/2023
123236	PAPER	Printed	114476	ELLIE HUDSON	\$32.50	ATHLETICS	02/21/2023
123237	PAPER	Printed	114794	MARISA KOHN	\$52.50	ATHLETICS	02/21/2023
123238	PAPER	Printed	114969	MOLLY LIESKE	\$52.50	ATHLETICS	02/21/2023
123239	PAPER	Printed	115357	BRIEN MARTIN	\$37.50	ATHLETICS	02/21/2023
123240	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,014.75	REPAIR PARTS	02/21/2023
123241	PAPER	Printed	2095	ACTION CHEMICAL	\$286.90	FACIAL TISSUE	02/21/2023
123242	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,537.50	MAR ADMIN FEE	02/21/2023
123243	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$280.64	ELA SLEEPING FRESHMEN NEVER LIE 35 COPIES; PAPER CLIPS	02/21/2023
123244	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$162.00	5 GAL BOTTLED WATER	02/21/2023
123245	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$5,000.00	COM CONSULTING SERVICES JAN 15 - FEB 15 2023	02/21/2023
123246	PAPER	Printed	112352	Cintas	\$445.03	CABINET RESTOCK/ORG	02/21/2023
123247	PAPER	Printed	115072	COLONY HARDWARE CORPORATION	\$155.00	STAPLE GUN	02/21/2023
123248	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$956.00	WINDSHIELD BUS #9; WINDSHIELD BUS #41	02/21/2023
123249	PAPER	Printed	3030	CUMMINS INC.	\$3,843.89	PART FILTER KIT, TEMP SENSOR; NITROGEN OXIDE SENSOR; P	02/21/2023
123250	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$426.50	CLEAN DPF FILTER	02/21/2023
123251	PAPER	Printed	113310	WENDY DUBUISSON	\$34.19	JAN MILEAGE	02/21/2023
123252	PAPER	Printed	3215	EBLING & SON INC	\$190.00	STRAIGHTEN BENT BACK BLADE WING	02/21/2023
123253	PAPER	Printed	111336	FOX CHEVROLET	\$259.41	SL-N-SENSOR	02/21/2023
123254	PAPER	Printed	104817	FOX FORD	\$38.74	LAMP ASY - REAR	02/21/2023
123255	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,227.04	TIRES	02/21/2023
123256	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,290.95	MICROPHONE, STROBE LED; HARD DRIVE ANGELTRAX, TRAY H	02/21/2023
123257	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$13.44	SELF ADV MAG TAPE	02/21/2023
123258	PAPER	Printed	111954	J & H OIL COMPANY	\$25,380.87	FUEL; DEF FLUID	02/21/2023
123259	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,850.05	PREM MARCH 2023	02/21/2023
123260	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$705.78	KISD TO CAL BUS GARAGE; 1655 E BELTLINE ME LOT #5 TO CAL	02/21/2023
123261	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$77,585.94	DEC 2022 GAS; JAN 2023 GAS	02/21/2023
123262	PAPER	Printed	4740	MSBO	\$100.00	TRAINING; GMAIL & CALENDAR FOR BUS PROF; TRAINING IMPR	02/21/2023
123263	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,154.88	CORE DEPOSIT; 3YR WTY BAT; CORE DEPOSIT; NAPAGOLD AIR	02/21/2023
123264	PAPER	Printed	111850	REBEKAH NELSON	\$120.82	12/13/22 - 2/15/23 MILEAGE	02/21/2023
123265	PAPER	Printed	5390	ROAD EQUIPMENT	\$568.71	SHOE BOX KIT; OIL SEAL, PIGGYBACK W/KIT	02/21/2023
123266	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$2,483.00	DRUG TEST; DOT PHYSICAL	02/21/2023
123267	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$52,869.48	SCHOOL NURSING SVC OCT-DEC 2022	02/21/2023
123268	PAPER	Printed	111839	SPORTS ADDIX LLC	\$1,024.71	BOWLING ORDER	02/21/2023
123269	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$40.00	WINDSHIELD REPAIR	02/21/2023
123270	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$1,750.00	BASIC CAMERA, STOP ARM, OVERHEAD STOP ARM, TRIMODE	02/21/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123271	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$807.11	REPLACE 4 COMP DOOR HINGES, PAINT YELLOW	02/21/2023
123272	PAPER	Printed	94997	UNIQUE TRUCK EQUIPMENT	\$889.00	GOODALL START - ALL JUMP PACK	02/21/2023
123273	PAPER	Printed	100437	VESCO OIL CORPORATION	\$104.50	SERVICE PARTS WASHER	02/21/2023
123274	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$176.85	MECH UNIFORMS	02/21/2023
123275	PAPER	Printed	109373	DAWN ZONDERVAN	\$35.94	NOV - DEC 2022 MILEAGE	02/21/2023
123276	PAPER	Printed	106725	A PARTS WAREHOUSE	\$359.88	HIGH BACK FOAM; HI-BACK GREY SYNTEC	02/21/2023
123277	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$112.95	SLIDER LOCK KIT FOR C2 VENT	02/21/2023
123278	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$201.22	RUSSELL ATH MEN'S CASUAL; OLIVE; SWEATPANTS/SHIRTS, S	02/21/2023
123279	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$430.92	G3 LANGUAGE STUDIO	02/21/2023
123280	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$931.90	MISC OFF/TEACHING SUPPLIES; POCKET CHART	02/21/2023
123281	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$104.00	HEARTSTART FRX PADS	02/21/2023
123282	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$10.00	5 GAL BOTTLED WATER	02/21/2023
123283	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$132.11	SHELLAC, TWINE, ROPE, NAILS, MINERAL SPIRITS	02/21/2023
123284	PAPER	Printed	105616	PAYSHENCE UYL	\$85.00	ONLINE SIMULATIONS, PEER 2 PEER LINKS CONF	02/21/2023
123285	PAPER	Printed	109499	WOODCRAFT # 550	\$216.32	WOOD SHOP SUPPLIES	02/21/2023
123286	PAPER	Printed	2095	ACTION CHEMICAL	\$2,851.89	KMIS AV56104010 SC1500 ECOFLEXW208; DLMS KAIVAC CLEANI	02/21/2023
123287	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,893.85	SPOT LIGHT LED, LIGHTING PANEL; GEN TRANSFER BYPASS,D	02/21/2023
123288	PAPER	Printed	112848	ARROWASTE INC.	\$1,288.32	CHS DUMPSTER	02/21/2023
123289	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC	\$3,045.00	KL QUARTERLY CHECK OF WATER SYSTEM; PR QUARTERLY W	02/21/2023
123290	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$511.14	50LB DURACUBE	02/21/2023
123291	PAPER	Printed	109809	BRIGADE FIRE PROTECTION	\$3,269.98	DLMS LEAK; EL SPRINKLER LEAKING	02/21/2023
123292	PAPER	Printed	94646	BUIST ELECTRIC INC	\$870.00	DLMS BUCK BOOST TRANSFORMER	02/21/2023
123293	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$416.10	EARPLUG; 60W LED 10PK; MAX HOSE, BOX HANDY, COVER BOX	02/21/2023
123294	PAPER	Printed	2870	COCHRANE SUPPLY	\$2,273.02	ACTUATORS; VALVE ASSEMBLY	02/21/2023
123295	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,040.60	CE ALARM SYSTEM MONITORING; KL ALARM SYSTEM MONITOR	02/21/2023
123296	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$170.00	FLOW SWITCH PADDLE HANGING UP	02/21/2023
123297	PAPER	Printed	3350	ETNA SUPPLY CO	\$1,393.40	DHW BOILER REPAIR; BUTTERFLY VALVE/COUPLINGS	02/21/2023
123298	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$570.61	POWER SUPPLY, GAFFERS TAPE; 12" STAGE MONITOR, TWO-W	02/21/2023
123299	PAPER	Printed	104774	GLOBAL EQUIPMENT COMPANY	\$1,123.49	UCHANNEL POSTS	02/21/2023
123300	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	FEBRUARY JANITORIAL SERVICES	02/21/2023
123301	PAPER	Printed	113427	SCOTT GRUCHOW	\$20.00	DINNER 2/14, 2/15	02/21/2023
123302	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	JANUARY ATC FEE	02/21/2023
123303	PAPER	Printed	109530	TAMARA JOHNSTON	\$88.18	COLLEGE TEXTBK	02/21/2023
123304	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$28.54	WALL PROTECTOR; PAINT SUPPLIES	02/21/2023
123305	PAPER	Printed	90455	MIAAA	\$175.00	2023 MIAAA LEADERSHIP ACADEMY	02/21/2023
123306	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$319.74	DLMS ROOF REPAIR	02/21/2023
123307	PAPER	Printed	4740	MSBO	\$540.00	2023 MSBO CONF REGISTRATION - MATTHEW HESS	02/21/2023
123308	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$27.43	FHP POWERATED BELT	02/21/2023
123309	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$252.08	CE KITCHEN DOOR REPAIR	02/21/2023
123310	PAPER	Printed	1373	HALEY PICKARD	\$99.19	NOV 22 - FEB 23 MILEAGE	02/21/2023
123311	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$859.64	CE SERVICE; DE SERVICE	02/21/2023
123312	PAPER	Printed	107408	RL DEPPMAN CO	\$2,485.88	DLMS PUMP REPAIR; EL PUMP REPAIR	02/21/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123313	PAPER	Printed	115379	VALARIE SAKALA	\$154.00	GLASSES	02/21/2023
123314	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$2,526.83	MOWER WINTER MAINTENANCE	02/21/2023
123315	PAPER	Printed	5935	TRANE U.S. INC.	\$1,986.09	BATTERY PK, INFLATOR, HAMMER DRILL, PADDLE SWITCH; EL	02/21/2023
123316	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$126.96	BULBS, BATTERY PACK	02/21/2023
123317	PAPER	Printed	101187	WEST MICHIGAN LIGHTING	\$479.34	LIGHTING HSS	02/21/2023
123318	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/24/2023
123319	PAPER	Printed	105919	TOM BRUXVOORT	\$1,121.16	Payroll	02/24/2023
123320	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	02/24/2023
123321	PAPER	Printed	109192	COOK, CHRISTINA	\$1,646.86	Payroll	02/24/2023
123322	PAPER	Printed	103656	MIKE CORNELL	\$25.00	PAYROLL #1	02/24/2023
123323	PAPER	Printed	103656	MIKE CORNELL	\$25.00	PAYROLL #2	02/24/2023
123324	PAPER	Printed	103656	MIKE CORNELL	\$2,026.67	PAYROLL #3	02/24/2023
123325	PAPER	Printed	105421	KYLE DEHORN	\$2,209.88	PAYROLL	02/24/2023
123326	PAPER	Printed	1102	JOEL DIEKEVERS	\$2,245.66	PAYROLL	02/24/2023
123327	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,960.41	Payroll - Local Tax Payable	02/24/2023
123328	PAPER	Printed	100148	MISDU	\$585.29	MISDU/Friend Of The Court	02/24/2023
123329	PAPER	Printed	109873	STEPHANIE PEARSON	\$394.74	PAYROLL 2/23/23	02/24/2023
123330	PAPER	Printed	101962	HEATHER TORNES	\$1,230.59	PAYROLL	02/24/2023
123331	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/24/2023
123332	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.32	Payroll - Local Tax Payable	02/24/2023
123333	PAPER	Printed	112575	TAMA FULLER	\$1,109.15	PAYROLL	02/24/2023
123335	PAPER	Printed	115384	ETHAN COOK	\$436.93	PAYROLL	02/24/2023
123336	PAPER	Printed	10585	MELISSA DEHORN	\$2,213.30	PAYROLL	02/24/2023
123338	PAPER	Printed	106111	LORNA HULLINGER	\$573.02	PAYROLL	02/24/2023
123339	PAPER	Printed	105665	ANGELA STAUFFER	\$2,031.40	PAYROLL	02/24/2023
123383	PAPER	Printed	112936	JAYM ABRAHAM	\$34.78	MILEAGE	02/28/2023
2416	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$164.70	WEIGHTLIFTING DIP BELT	03/01/2023
2417	PAPER	Printed	103670	DETROIT MARRIOTT	\$2,018.68	DECA STATE CONF HOTEL	03/01/2023
2418	PAPER	Printed	110452	IAN DURKEE	\$202.91	WINTERFEST SUPPLIES	03/01/2023
2419	PAPER	Printed	90187	GORDON FOOD SERVICE	\$430.98	NJHS SERVICE; CONCESSIONS	03/01/2023
2420	PAPER	Printed	114597	DAN HASTY	\$500.00	VARSITY BASKETBALL LIVESTREAM 2/7, 2/21	03/01/2023
2421	PAPER	Printed	114515	DEREK PENNINGTON	\$781.06	STATE CHAMPIONSHIP/HOTEL REIMBURSEMENT	03/01/2023
2422	PAPER	Printed	115377	CHRISTOPHER POLAND	\$70.00	MHSAA OFFICIAL	03/01/2023
2423	PAPER	Printed	106775	DANELLE SCOTT	\$2,151.66	STUDENT COUNCIL STATE CONF - HOTEL	03/01/2023
2424	PAPER	Printed	109553	KARA STEVENS	\$52.16	SPRING SHOW MUSIC	03/01/2023
2425	PAPER	Printed	115383	PARADISE RANCH	\$678.60	BELT BUCKLES	03/01/2023
2426	PAPER	Printed	110088	SPORTINGU LLC	\$1,921.55	CAL FFA TEES	03/01/2023
2427	PAPER	Printed	114596	NATHAN WANGLER	\$1,500.00	BASKETBALL LIVESTREAM; 2/10, 2/14, 2/17, 2/28	03/01/2023
10822	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$41.58	5 GAL WATER	03/01/2023
10823	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$160.61	CONST PAPER, GLUE STICKS, PAPER CLIPS, TAPE, MISC	03/01/2023
10824	PAPER	Printed	109313	ROBIN TROCINSKI	\$155.78	BINGO MATCH IT, FLEX TRAYS; COOKIES W/CUTIES SUPPLIES	03/01/2023
11378	PAPER	Printed	113451	KATHERINE BAUER	\$135.46	CHS PLAYERS SUPPLIES	03/01/2023

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11379	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,686.30	GIRLS BASKETBALL SHIRTS/SPONSOR SWEATSHIRTS; CAL BAS	03/01/2023
11380	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$1,170.00	SOARING EAGLE TRIP 3/9/23	03/01/2023
11381	PAPER	Printed	114800	GREAT LIFE TOURS LLC	\$100.00	DEPOSIT FOR BROWN BAG TOUR	03/01/2023
11382	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$571.99	SOUND OF MUSIC PLAY PROGRAM	03/01/2023
11383	PAPER	Printed	115063	ALLEN TRIEU	\$33.00	PICKLEBALL INSTRUCTOR	03/01/2023
32586	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$169,483.75	CHARGE SALES	03/01/2023
32587	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$12,093.12	SUPPLY CHAIN FOOD FOR THE MONTH OF FEB 2023	03/01/2023
32588	PAPER	Printed	104073	CEDAR CREST DAIRY	\$270.22	YOGURT	03/01/2023
32589	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$2,157.15	CHS - SOUTH GARBAGE DISPOSAL	03/01/2023
32590	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$246.65	DE SOUTH BEND CONV OVEN	03/01/2023
123340	PAPER	Printed	2095	ACTION CHEMICAL	\$6,912.28	KEIVAC MACHINE REPAIR KMIS; CUSTODIAL SUPPLIES	03/01/2023
123341	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$975.00	CONSULTING SVC PD FOR DCS	03/01/2023
123342	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,688.64	WHITEBOARDS, SENTENCE STRIPS, POCKET CHART; CLICKER,	03/01/2023
123343	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	BEAST ACADEMY REIMBURSEMENT	03/01/2023
123344	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$461.25	AMERA COMPLIANCE SERVICES 1/1 - 6/30/23	03/01/2023
123345	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$39.50	5 GAL WATER	03/01/2023
123346	PAPER	Printed	108673	EMILY BOWMAN	\$25.00	PEER TO PEER REIMBURSEMENT	03/01/2023
123347	PAPER	Printed	115382	KAYLIN BURNS	\$25.00	ATHLETICS	03/01/2023
123348	PAPER	Printed	106497	CDW GOVERNMENT	\$2,653.80	AUDIO AMPLIFIER	03/01/2023
123349	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$64.21	CHAINSAW REPAIR	03/01/2023
123350	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$999.50	PALMREST WITH KEYBOARD, TOUCHPAD	03/01/2023
123351	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$151.20	FIRST LEVEL STUDENT BOOK 5-PACK	03/01/2023
123352	PAPER	Printed	105421	KYLE DEHORN	\$44.00	HUMAN PHYSIOLOGY LAB E-BOOK	03/01/2023
123353	PAPER	Printed	115320	PEYTON DEHORN	\$80.00	ATHLETICS	03/01/2023
123354	PAPER	Printed	115255	DIEGO, SALVADOR	\$7.00	DINNER	03/01/2023
123355	PAPER	Printed	100775	DTE ENERGY	\$2,406.80	GAS HEAT	03/01/2023
123356	PAPER	Printed	114927	BLAKE ELLIOT	\$37.50	ATHLETICS	03/01/2023
123357	PAPER	Printed	113490	JAYSIN ELLIOT	\$40.00	ATHLETICS	03/01/2023
123358	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$130.76	CHEMISTRY/AP BIO LAB SUPPLIES	03/01/2023
123359	PAPER	Printed	113427	SCOTT GRUCHOW	\$10.00	DINNER	03/01/2023
123360	PAPER	Printed	115282	BLAIR HOENK	\$40.00	REGIONAL LANE FEE REIMBURSEMENT	03/01/2023
123361	PAPER	Printed	90367	KISD	\$18,025.87	2022 SUMMER TAX COLLECTION	03/01/2023
123362	PAPER	Printed	102900	LITERACY EMPOWERMENT FOUNDATION	\$88.00	RRP-K COLLECTION KIND	03/01/2023
123363	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$123.10	RYTHMOS/FIRESTORM SHEET MUSIC	03/01/2023
123364	PAPER	Printed	114768	WILLIAM R. MARTIN	\$346.49	DEC-FEB MILEAGE	03/01/2023
123365	PAPER	Printed	115372	MATH UNITY LLC	\$2,156.50	VIRTUAL FMN IND BEGINNING LEVEL K-5	03/01/2023
123366	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$63.42	5 GAL WATER	03/01/2023
123367	PAPER	Printed	4568	MICHIGAN DECA	\$1,020.00	DECA STATE CONFERENCE REGISTRATION	03/01/2023
123368	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,929.40	SVC 1/24/23 - 2/20/23	03/01/2023
123369	PAPER	Printed	114457	DAN OSTER	\$114.13	OCT-DEC MILEAGE	03/01/2023
123370	PAPER	Printed	5065	JW PEPPER & SONS INC	\$804.98	BIG FOUR ON THE RIVER WIND ENSEMBLE; SHEET MUSIC: BLU	03/01/2023
123371	PAPER	Printed	94420	PORTAGE CROSS COUNTRY INVITATIONAL	\$305.00	2022 PORTAGE CROSS COUNTRY INVITATIONAL 10/8	03/01/2023

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123372	PAPER	Printed	107030	KIMBERLY PYPER	\$28.43	DEC 22 - FEB 23 MILEAGE	03/01/2023
123373	PAPER	Printed	106817	QUILL CORPORATION	\$90.81	STAPLES, LOGITECH COMBO, BNDR CLIPS, CELL BAT, WITE-OU	03/01/2023
123374	PAPER	Printed	114830	ADDISON RUSSELL	\$37.50	ATHLETICS	03/01/2023
123375	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$451.73	INDEX CARDS, CARDSTOCK, STAPLES, FOLDERS, MISC; PENCI	03/01/2023
123376	PAPER	Printed	115032	JULIA SCHULTZ	\$45.85	FEB MILEAGE	03/01/2023
123377	PAPER	Printed	100563	STATE OF MICHIGAN-	\$400.00	2022 WATER USE REPORTING FEE	03/01/2023
123378	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$289.85	ECC PARKING LOT	03/01/2023
123379	PAPER	Printed	106512	MARCY TORRES	\$27.51	FEB MILEAGE	03/01/2023
123380	PAPER	Printed	101488	US AWARDS INC	\$910.68	CHOIR AWARDS	03/01/2023
123381	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$544.88	BALLASTS/BULBS/WIRE	03/01/2023
123382	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$114.08	TMC OVERHEAD DOOR REPAIR	03/01/2023
123384	PAPER	Printed	5645	SNAP-ON BUSINESS SOLUTIONS RH	\$2,062.50	1 YR RENEWAL (PRO) DLPROSW001R	03/01/2023
123385	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$10,000.00	STRENGTH & CONDITIONING	03/01/2023
123386	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,100.95	PRINTER FILAMENT; OFFICE SUPPLIES	03/01/2023
123387	PAPER	Printed	111497	MOLLY EWING	\$53.71	FEBRUARY MILEAGE	03/01/2023
123388	PAPER	Printed	92860	PHIL MIEDEMA	\$346.76	FEBRUARY MILEAGE	03/01/2023
123389	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$822.03	FEBRUARY MILEAGE	03/01/2023
123390	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$186.99	PAPER SHREDDER	03/01/2023
123391	PAPER	Printed	112848	ARROWASTE INC.	\$2,979.73	DL TRASH; TMC TRASH; PR TRASH; KL TRASH; CAL PLEXPTRASH	03/01/2023
123392	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$29.50	5 GAL BOTTLED WATER	03/01/2023
123393	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$1,575.00	COACHING MEETING	03/01/2023
123394	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,777.74	JANUARY 2023 SRO	03/01/2023
123395	PAPER	Printed	114495	T MOBILE	\$150.00	SVC 1/21/23 - 2/20/23	03/01/2023
123396	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$75.21	BATTERIES	03/01/2023
123397	PAPER	Printed	2460	BITTERSWEET SKI AREA	\$90.00	HS RACE MANAGEMENT AND TIMING	03/01/2023
123398	PAPER	Printed	112352	Cintas	\$72.95	CABINET ORG/RESTOCK	03/01/2023
123399	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$113.14	BUSINESS CARDS	03/01/2023
123400	PAPER	Printed	4425	MASA	\$300.00	2023 MDE DIVERSITY IN LIT	03/01/2023
123401	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$48,836.92	FEB 2023 ELECTRIC	03/01/2023
123402	PAPER	Printed	108682	GRETCHEN ROE	\$17.88	JAN - FEB MILEAGE	03/01/2023
2428	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$57.88	USED BOOKS	03/07/2023
2429	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$607.56	BOOKS; PAPER, STAMPERS, MARKERS, POLY-FIT, TORNADO IN	03/07/2023
2430	PAPER	Printed	2544	BSN SPORTS INC	\$1,661.95	DEMARINI BACKPACK - PURPLE, PROVELOC BAT SHAFT	03/07/2023
2431	PAPER	Printed	115380	COLLEEN CHESTER	\$300.00	7TH/8TH GRADE CHOIRS CLINIC	03/07/2023
2432	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$389.34	SODA, SPORTS, WATER	03/07/2023
2433	PAPER	Printed	106070	KELLY GREEN	\$15.65	LUNCH BAGS FOR KIDS FOOD BASKET	03/07/2023
2434	PAPER	Printed	115150	ELISE GREIDANUS	\$310.00	MSBOA SOLO & ENSEMBLE	03/07/2023
2435	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$672.00	STATE CONVENTION - 24 REGISTRATIONS	03/07/2023
2436	PAPER	Printed	114507	OVERDRIVE, INC.	\$584.58	EBOOKS; RESISTANCE, WORDS OF FIRE; AUDIOBOOK TOUCHI	03/07/2023
2437	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$329.00	DM130 TEE BLK; SPEED & STRENGTH	03/07/2023
32591	PAPER	Printed	115396	KIM BELL	\$20.83	CARLEIGH ALEXIS BELL LUNCH ACCT REFUND	03/07/2023
32592	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,166.00	DLMS POPCORN MACHINE & SUPPLIES	03/07/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32593	PAPER	Printed	106817	QUILL CORPORATION	\$985.18	FS OFFICE SUPPLIES; FS K BREWER, GRILL, WAFFLE MAKER, L	03/07/2023
123403	PAPER	Printed	115329	ALEXA ELLIOT	\$20.00	ATHLETICS	03/07/2023
123404	PAPER	Printed	113490	JAYSIN ELLIOT	\$30.00	ATHLETICS/SECURITY	03/07/2023
123405	PAPER	Printed	115374	ANTOINETTE FANCO	\$102.50	ATHLETICS	03/07/2023
123406	PAPER	Printed	115375	BRADY FANCO	\$92.50	ATHLETICS	03/07/2023
123407	PAPER	Printed	114476	ELLIE HUDSON	\$120.00	ATHLETICS	03/07/2023
123408	PAPER	Printed	114794	MARISA KOHN	\$120.00	ATHLETICS	03/07/2023
123409	PAPER	Printed	115278	EMILY STAUFFER	\$90.00	ATHLETICS	03/07/2023
123410	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$20.00	ATHLETICS	03/07/2023
123411	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$10.99	PAPER, STAMPERS, MARKERS, POLY-FIT, TORNADO IN BTL	03/07/2023
123412	PAPER	Printed	106725	A PARTS WAREHOUSE	\$589.09	REPAIR PARTS	03/07/2023
123413	PAPER	Printed	2025	VISUAL EDGE IT	\$2,048.56	COLOR COPIES	03/07/2023
123414	PAPER	Printed	115304	MARY ACAJABON	\$208.00	NCTM CONFERENCE REGISTRATION FEE	03/07/2023
123415	PAPER	Printed	2095	ACTION CHEMICAL	\$347.08	KMIS FILTER; TMC FLOOR CLEANER	03/07/2023
123416	PAPER	Printed	108066	ALMA HIGH SCHOOL	\$200.00	WRESTLING INVITE 1/14/23	03/07/2023
123417	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,451.12	OFFICE SUPPLIES; LAPTOP SIT TO STAND DESK WITH WHEELS;	03/07/2023
123418	PAPER	Printed	112936	JAYM ABRAHAM	\$25.94	FEBRUARY MILEAGE	03/07/2023
2438	PAPER	Printed	104612	GRAND RAPIDS CHILDRENS MUSEUM	\$64.00	CHS 3/27/23 9:30 - 11:30am	03/08/2023
32594	PAPER	Printed	104073	CEDAR CREST DAIRY	\$271.92	YOGURT	03/08/2023
32595	PAPER	Printed	106817	QUILL CORPORATION	\$2,081.85	FS OFFICE SUPPLIES; FS OFFICE SUPPLIES; K1500 BREWER, C	03/08/2023
32596	PAPER	Printed	106817	QUILL CORPORATION	\$74.69	FS - SIT AND STAND LAPTOP CART	03/08/2023
123419	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$302.40	THE HERO CODE 30	03/08/2023
123420	PAPER	Printed	112848	ARROWASTE INC.	\$83.20	FEB RECYCLE; MAR RECYCLE	03/08/2023
123421	PAPER	Printed	112848	ARROWASTE INC.	\$501.32	HSN DUMPSTER	03/08/2023
123422	PAPER	Printed	2355	AT & T	\$1,419.49	SVC 2/19/23-3/18/23	03/08/2023
123423	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$547.64	50LB DURACUBE	03/08/2023
123424	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$447.66	HSS FAUCETS	03/08/2023
123425	PAPER	Printed	114839	KAILEE BISBEE	\$29.18	COOKING CURRICULUM SUPPLIES	03/08/2023
123426	PAPER	Printed	114978	BRITTANY BLACK-VANDERMARK	\$119.88	EDUCATION.COM SUBSCRIPTION	03/08/2023
123427	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	MARCH 2023 SERVICE CONTRACT	03/08/2023
123428	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	DINNER	03/08/2023
123429	PAPER	Printed	2544	BSN SPORTS INC	\$856.00	PRO LACROSSE NET/BALL	03/08/2023
123430	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,387.00	2 RECEPTACLES FOR COKE MACHINES	03/08/2023
123431	PAPER	Printed	115354	KARA BURBRIDGE	\$110.00	SUBSTITUTE EMMONS LAKE	03/08/2023
123433	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$145.30	FLEXSEAL, FILE MILL CARD; WALL CLOCK, HEX WASHER; STRA	03/08/2023
123434	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.31	SVC 2/24/23 - 3/23/23	03/08/2023
123435	PAPER	Printed	112352	Cintas	\$70.59	ADMIN CABINET ORG/RESTOCK	03/08/2023
123436	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$25.94	VISITATION MILEAGE	03/08/2023
123437	PAPER	Printed	100671	TODD DEJONG	\$132.35	BIRDHOUSE SUPPLIES	03/08/2023
123438	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$595.00	KMIS PREV MAINT; DLMS PREV MAINT; CHS PREV MAINT	03/08/2023
123439	PAPER	Printed	114494	TOM ELLIS	\$25.00	CDL CLASS B EXAM	03/08/2023
123440	PAPER	Printed	112282	C.C. IMEX DBA	\$215.00	ELECTROPHORESIS 101/FOODBORNE OUTBREAK MINI LABS	03/08/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123441	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$312.00	ADMIN ALARM SYS MONITORING	03/08/2023
123442	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$768.54	WATER & SEWER	03/08/2023
123443	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$554.48	2/3/23 CHARGE; 2/6/23 CHARGE; 1/26/23 CHARGE; 1/16/23 CHAR	03/08/2023
123444	PAPER	Printed	115345	JACOB HUTSON	\$330.00	CHS SUBSTITUTE TEACH	03/08/2023
123445	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$170.69	PORTFOLIO, FOLDERS; CRAYONS, MARKERS, BATTERIES	03/08/2023
123446	PAPER	Printed	108616	STACEY JONGEKRIJG	\$109.94	TEACHING SUPPLIES	03/08/2023
123447	PAPER	Printed	90367	KISD	\$137,939.62	FEB ITINERANTS PRS & INS	03/08/2023
123448	PAPER	Printed	111202	MACALLISTER RENTALS	\$4,838.00	BACKHOE LOADER	03/08/2023
123449	PAPER	Printed	4425	MASA	\$100.00	EXEC ASSIST MEM DUES - CHRISTIE RUSSELL	03/08/2023
123450	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$198.00	CHRISTIE RUSSELL - SPRING LEADER ASSISTANT WORKSHOP	03/08/2023
123451	PAPER	Printed	4740	MSBO	\$2,525.00	SHELLY SKRIBA 22-23 MEMBERSHIP DUES; TONYA CARPENTER	03/08/2023
123452	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$123.35	FASTLANE AEROSOL WHITE	03/08/2023
123453	PAPER	Printed	112963	NATHAN PRANGER	\$4,000.00	SPEED AND STRENGTH	03/08/2023
123454	PAPER	Printed	106817	QUILL CORPORATION	\$157.44	LABELS, WATER, FOLGER FLVR FLTR	03/08/2023
123455	PAPER	Printed	113585	CHRISTIE RUSSELL	\$20.96	RECP MINTS	03/08/2023
123456	PAPER	Printed	107629	ROGER SINGLETON	\$1,345.50	WRESTLING STATE FINALS - HOTEL	03/08/2023
123457	PAPER	Printed	108340	MITCHELL SKRIBA	\$90.00	FEB MILEAGE	03/08/2023
123458	PAPER	Printed	104910	SOLUTION TREE LLC	\$4,796.00	VIRTUAL COACHING	03/08/2023
123459	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH SCHOOL	\$1,830.65	SUBSTITUTE TEACHER REIMBURSEMENT	03/08/2023
123460	PAPER	Printed	112358	SPORTS STOP	\$229.90	SKI DIECAST MEDAL, TROPHY PLATE ENGRAVING	03/08/2023
123461	PAPER	Printed	114727	PATRICK STECCO	\$11.99	SIGN UP GENIUS, CONF SIGN UPS	03/08/2023
123462	PAPER	Printed	113072	USAA	\$525.00	2023 USAA SUMMER ACADEMY - DEDRICK MARTIN	03/08/2023
123463	PAPER	Printed	111787	VANDERMARK, DAVID	\$20.34	MI SOS MECHANIC RENEWAL	03/08/2023
123464	PAPER	Printed	6044	VERIZON WIRELESS	\$2,875.95	JAN 24 - FEB 23	03/08/2023
123465	PAPER	Printed	111262	MEGHAN WARNER	\$59.40	DYMO LABEL MAKER	03/08/2023
123466	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$960.00	FEB 2023 FACILITY RENTAL	03/08/2023
123467	PAPER	Printed	115297	MONICA ZEGUNIS	\$122.55	FEB MILEAGE; CPR TRAINING REIMBURSE	03/08/2023
123468	PAPER	Printed	115397	SARA VANDENBOSCH	\$220.00	SUB 02/10/23, 02/13/23	03/08/2023
123469	PAPER	Printed	2095	ACTION CHEMICAL	\$54.20	SYNTHETIC GLOVES	03/08/2023
123470	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$153.46	PEN WEIGHTS, WIRELESS MOUSE	03/08/2023
123471	PAPER	Printed	106640	FUN AND FUNCTION	\$64.08	SLOTH HEAVY HUGGER	03/08/2023
123472	PAPER	Printed	100292	NCS PEARSON INC	\$331.04	BEERY VMI 6TH ED FORMS, KTEA-3 FORMS	03/08/2023
123473	PAPER	Printed	5205	PRO-ED	\$209.00	LCT 2 COMPLETE TEST	03/08/2023
123474	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$583.60	SRS-2,SPM-2, TAPS-4/ FORMS	03/08/2023
123475	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$130.00	WILSON, SAVANNAH 049124471-03	03/08/2023
123476	PAPER	Printed	115329	ALEXA ELLIOT	\$20.00	ATHLETICS	03/08/2023
123477	PAPER	Printed	113490	JAYSIN ELLIOT	\$30.00	ATHLETICS/SECURITY	03/08/2023
123478	PAPER	Printed	115282	BLAIR HOENK	\$200.43	BOWLING FINALS MILEAGE	03/08/2023
123479	PAPER	Printed	114476	ELLIE HUDSON	\$22.50	ATHLETICS	03/08/2023
123480	PAPER	Printed	114794	MARISA KOHN	\$20.00	ATHLETICS	03/08/2023
123481	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$20.00	ATHLETICS	03/08/2023
123482	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,569.92	50LB DURACUBE	03/08/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123483	PAPER	Printed	90423	SHIFFLER EQUIPMENT SALES INC	\$56.90	FELT BASE REPLACEMENT CAP; KEY ELEC BACKBOARD	03/08/2023
123484	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$2,524.72	TMC WASH BAY DOOR REPAIR	03/08/2023
123485	PAPER	Printed	115398	LAURA PARKER	\$179.25	CROWN PLAZA HOTE REIMB	03/08/2023
47	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$936.00	COMMUNITY POOL	03/14/2023
48	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$10,764.25	CAL COMPLEX SITEWORK	03/14/2023
49	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$603,645.44	APPLICATION 10	03/14/2023
50	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$38,458.50	CONST PHAS SERVICES; CONSTRUCTION PHASE SERVICES	03/14/2023
1859	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$779.81	GE ELECTRIC RANGE & CORD	03/14/2023
1860	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$499.99	SQUARE D CIRCUIT BREAKER	03/14/2023
1861	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,979.00	KMIS LIGHTING	03/14/2023
1862	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,895.00	ELECTRIC WORK ON ATHLETIC SIGN-HSN	03/14/2023
1863	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	CONSULTING SERVICE FEB 2023	03/14/2023
1864	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$75.00	PERMITS FOR ATHLETIC SIGNS	03/14/2023
1865	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$877.50	ADMIN TECH WORK	03/14/2023
1866	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,125.30	PROF SERVICES THROUGH DEC 2022	03/14/2023
1867	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$71,293.65	HS WEIGHT ROOM	03/14/2023
1868	PAPER	Printed	5765	SUN & NEWS	\$27.80	DISPLAY:ACCEPTING BIDS	03/14/2023
1869	PAPER	Printed	5765	SUN & NEWS	\$36.85	DISPLAY: REQUEST FOR PROPOSALS	03/14/2023
1870	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$240.00	STORAGE RENTAL 12/11 TO 1/7/23; STORAGE RENTAL 2/5 TO 3/	03/14/2023
2439	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,480.90	BOOKS; MIND YOUR BEESWAX RETURN; GAMES; LINKS/BE NIC	03/14/2023
2440	PAPER	Printed	113140	STELLA HAAN	\$47.98	WINTERFEST SUPPLIES	03/14/2023
2441	PAPER	Printed	115395	ALEXA PEARSON	\$19.17	WINTERFEST SUPPLIES	03/14/2023
2442	PAPER	Printed	5765	SUN & NEWS	\$375.07	DISPLAY:GIRLS BASKETBALL; LATE FEE	03/14/2023
2443	PAPER	Printed	101097	TEAM GAZELLE	\$66.25	YOUTH PURPLE FOOTBALL JERSEY	03/14/2023
11384	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$318.50	SENIOR SUPPLIES; CHS SUPPLIES	03/14/2023
11385	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$326.00	VIRT REAL TO EXPLORE SPACE; BUILD A CRAZY ROBOT; INTRO	03/14/2023
11386	PAPER	Printed	108635	ANDREW BACKUS	\$403.21	BASKETBALLS	03/14/2023
11387	PAPER	Printed	112158	JERRY BERG	\$995.40	GREATSWORD, LONGSWORD INSTRUCTOR	03/14/2023
11388	PAPER	Printed	111480	MONIQUE BRENNAN	\$49.00	BIG STOCK	03/14/2023
11389	PAPER	Printed	4142	LAURIE STEGER	\$9,910.00	YOUTH BASKETBALL SHIRTS	03/14/2023
11390	PAPER	Printed	114939	CONCORD THEATRICALS CORP	\$4,016.64	THE CHRISTMAS CAROL (WAY); CINDERELLA (BROADWAY VER	03/14/2023
11391	PAPER	Printed	106080	FRANK EIMER	\$320.00	INSTRUCTOR PAY 2/7 - 2/28/23	03/14/2023
11392	PAPER	Printed	106537	ANGELA KIELAR	\$297.00	WINTER YOGA FUSION	03/14/2023
11393	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,709.60	CAL THUNDER NEW SHOOTING	03/14/2023
11394	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$155.00	SHIPSHEWANA, IN TRIP 6/22/23	03/14/2023
11395	PAPER	Printed	113523	JUDY PELLERITO	\$1,000.00	SOUND OF MUSIC VOCAL DIRECTOR	03/14/2023
11396	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$381.35	SOUND OF MUSIC PLAY PROGRAM	03/14/2023
11397	PAPER	Printed	110010	MARK RAMSEY	\$700.00	SOUND OF MUSIC ACCOMPANIST	03/14/2023
11398	PAPER	Printed	109224	PATTI ROSS	\$480.60	INSTRUCTOR JAN	03/14/2023
11399	PAPER	Printed	113364	ERIC TUORI	\$13.09	2023 TRNMENT BRACKET FEES	03/14/2023
11400	PAPER	Printed	115387	JULIE WELLER	\$264.00	SEW YOU'D LIKE TO SEW INSTRUCTOR	03/14/2023
32597	PAPER	Printed	104073	CEDAR CREST DAIRY	\$226.60	YOGURT	03/14/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32598	PAPER	Printed	112352	Cintas	\$84.56	CABINET ORG/RESTOCK	03/14/2023
123486	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/14/2023
123487	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	03/14/2023
123488	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$999.19	Payroll - Local Tax Payable	03/14/2023
123489	PAPER	Printed	100148	MISDU	\$585.29	MISDU/Friend Of The Court	03/14/2023
123490	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/14/2023
123491	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$25.67	Payroll - Local Tax Payable	03/14/2023
123492	PAPER	Printed	106725	A PARTS WAREHOUSE	\$980.86	REPAIR PARTS	03/14/2023
123493	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,273.70	PAPER, CARDSTOCK, COOL TOYS MONKEY BAL MATH GAME; LI	03/14/2023
123494	PAPER	Printed	114633	APPLE INC.	\$569.00	IPAD WI-FI 256GB BLUE	03/14/2023
123495	PAPER	Printed	112848	ARROWASTE INC.	\$307.02	HSN DUMPSTER	03/14/2023
123496	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$185.00	5 GAL BOTTLED WATER; COOLER RENTAL; HOT/COLD COOLER	03/14/2023
123497	PAPER	Printed	114901	CURT BISTERFELDT	\$169.94	BOWLING STATE MEET - HOTEL/FOOD REIMBURSEMENT	03/14/2023
123498	PAPER	Printed	115260	REBECCA BRUMMEL	\$18.34	FEBRUARY MILEAGE	03/14/2023
123499	PAPER	Printed	2544	BSN SPORTS INC	\$34.88	ANTI-WHIP NET	03/14/2023
123500	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$13.08	BOLTS/FASTENERS	03/14/2023
123501	PAPER	Printed	2715	CALVIN UNIVERSITY	\$28,800.00	VANDENBOSCH, SARA; BAUM, LILLIAN; KOK, CONNER	03/14/2023
123502	PAPER	Printed	106497	CDW GOVERNMENT	\$1,734.89	ACER CX14-C54G 5205U 32/4 CHROME; ESET PROT ESS 1Y 200	03/14/2023
123503	PAPER	Printed	92456	CEDAR SPRINGS ATHLETIC DEPT	\$220.00	VARSITY TRACK INVITE 5/6/23	03/14/2023
123504	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	SVC 3/1/23 - 3/31/23	03/14/2023
123505	PAPER	Printed	112352	Cintas	\$395.22	CABINET ORG/RESTOCK	03/14/2023
123506	PAPER	Printed	109295	TREECE HOME CARE, INC	\$9,100.00	NURSES BUS 54 1/1/23 - 1/31/23	03/14/2023
123507	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$19,200.00	FARNSWORTH, JARED; BASS, JORI	03/14/2023
123508	PAPER	Printed	115029	ELTON CROWE	\$7.50	LUNCH	03/14/2023
123509	PAPER	Printed	3030	CUMMINS INC.	\$2,689.46	EGR COOLER ON CD-26	03/14/2023
123510	PAPER	Printed	3086	DATA IMAGE LLC	\$285.00	EPSON LP97 POWERLITE LAMP	03/14/2023
123511	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,145.00	ADMIN CLEAR SANITARY LINE; KL PLUGGED DRAIN	03/14/2023
123512	PAPER	Printed	106801	PEGGY DION	\$170.78	LIBRARY BOOKS, CLIPBOARDS	03/14/2023
123513	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$120.00	GIRLS VARSITY TENNIS INVITE 4/15	03/14/2023
123514	PAPER	Printed	115390	JARED FARNSWORTH	\$220.00	SUBSTITUTE 2/13, 2/16	03/14/2023
123515	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$276.57	REPAIR PARTS	03/14/2023
123516	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,567.04	NEW RIMS FOR SPARE TIRES; TIRES FOR FLEET	03/14/2023
123517	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$180.00	VIETNAMESE 2 PAGE/SPANISH 1 PAGE TRANSLATION	03/14/2023
123518	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,332.52	REPAIR PARTS; WIPER BLADE 28IN WINTER, LATCH ASSM, MAL	03/14/2023
123519	PAPER	Printed	111954	J & H OIL COMPANY	\$18,427.71	FUEL FOR FLEET	03/14/2023
123520	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$365.00	GIRLS VARSITY TENNIS INVITE 3/24	03/14/2023
123521	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$119.79	GARAGE SUPPLIES	03/14/2023
123522	PAPER	Printed	115393	KADEN LENHART	\$120.00	ATHLETICS	03/14/2023
123523	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$232.12	SHOP VAC, CLEAR TOTE, GATOR CLIPS; TAX EXEMPT CORREC	03/14/2023
123524	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$137.50	COMMERCIAL SERVICE CALL	03/14/2023
123525	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$247.44	TOW BUS FROM 76TH & HANNA LAKE	03/14/2023
123526	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.04	WELDING TANK	03/14/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123527	PAPER	Printed	102002	MONA SHORES HIGH SCHOOL	\$300.00	VARSITY GOLF INVITE 5/15	03/14/2023
123528	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$2,680.19	PRIMEX TRANSMITTER, SURGE PROTECT, BAT BACKUP	03/14/2023
123529	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$294.00	CORE DEPOSIT; BATTERY; DISC BRAKE PAD, BRAKE ROTOR; W	03/14/2023
123530	PAPER	Printed	106351	ANTONIA PALMITIER	\$117.03	MARCH IS READING MONTH - SUPPLIES	03/14/2023
123531	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,750.62	BRAKE CHAMBER, CLAMP BAND KIT, DIAPHRAGM; GOVERNOR;	03/14/2023
123532	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$275.00	BOYS VARSITY GOLF INVITE 5/20	03/14/2023
123533	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$2,470.88	POTTERY SUPPLIES	03/14/2023
123534	PAPER	Printed	115240	SET SEG	\$11,250.00	FEB FAMILY HEALTHCARE CENTER; MAR FAMILY HEALTHCARE	03/14/2023
123535	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$3,604.03	WINTER MAINT TORO 4000D	03/14/2023
123536	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$1,015.00	TESTS; DOT PHYSICAL	03/14/2023
123537	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$40.00	WINDSHIELD REPAIR	03/14/2023
123538	PAPER	Printed	5810	T & W ELECTRONICS	\$2,139.42	2 WAY RADIO & 3 MONTH PASSPORT; BATTERY	03/14/2023
123539	PAPER	Printed	113320	TELNET WORLDWIDE	\$890.94	MARCH	03/14/2023
123540	PAPER	Printed	111893	TOBII DYNAVOX	\$895.50	BOARDMAKER 7 ORGANIZATION	03/14/2023
123541	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,096.73	PATCH 2 SPOTS IN LH BUS SIDE PANELS & 1 IN FLOOR	03/14/2023
123542	PAPER	Printed	115392	LOGAN UYL	\$30.00	ATHLETICS 1/30, 2/6, 3/6	03/14/2023
123543	PAPER	Printed	105522	SHAWN VEITCH	\$295.74	MAGIC CHEF FREEZER	03/14/2023
123544	PAPER	Printed	115353	KENDRA VENEMA	\$180.18	GIRLS LAX GOALIE EQUIP	03/14/2023
123545	PAPER	Printed	107485	WAYLAND UNION HIGH SCHOOL	\$150.00	VARSITY SOFTBALL INVITE 5/6	03/14/2023
123546	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$235.80	UNIFORMS FOR MECH	03/14/2023
123547	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOOL	\$100.00	JV GIRLS TENNIS INVITE 4/29	03/14/2023
123548	PAPER	Printed	114251	JENNIFER WHITMAN	\$159.55	BOWLING STATE MEET - HOTEL/FOOD REIMBURSE	03/14/2023
123549	PAPER	Printed	106084	WINZER CORPORATION	\$521.78	GARAGE SUPPLIES; PIPE THREAD SEALANTS	03/14/2023
123550	PAPER	Printed	112936	JAYM ABRAHAM	\$8.78	MILEAGE	03/14/2023
123551	PAPER	Printed	115399	JARROD MELLE	\$330.00	SUBSTITUTE 2/3, 2/9, 3/1	03/15/2023
51	PAPER	Printed	2915	CONSUMERS ENERGY	\$825.99	ACC# 100097337651	03/16/2023
5330	PAPER	Printed	4210	LEIGHTON TOWNSHIP TREASURER	\$252,052.56	Reimb Leighton Twp For wrong Ck Sent	03/16/2023
123552	PAPER	Printed	104071	CALEDONIA ATHLETIC BOOSTER CLUB	\$1,120.00	Reimb For Check Received that was for Boosters	03/16/2023
123553	PAPER	Printed	4210	LEIGHTON TOWNSHIP TREASURER	\$119,052.48	Reimb Leighton Twp For wrong Ck Sent	03/16/2023
123554	PAPER	Printed	112765	BETTY NELSON	\$610.61	Reissue Ck To Betty-Never Cashed	03/16/2023
52	PAPER	Printed	107091	SME - SOIL AND MATERILAS ENGINEERS, INC	\$6,000.00	ENGINEERING OF CRANCE PAD SITES	03/20/2023
123555	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,486.75	APRIL 2023 ADMIN FEES	03/20/2023
123556	PAPER	Printed	112614	TONYA CARPENTER	\$242.72	REIMB FOR POSTAGE, ODOR BAN, AND CHAIR; MILEAGE - 12/19	03/20/2023
2444	PAPER	Printed	110452	IAN DURKEE	\$242.00	THORNAPPLE POINTE SIMULATOR; BE NICE LEADERSHIP SHIR	03/22/2023
2445	PAPER	Printed	90187	GORDON FOOD SERVICE	\$195.20	CMS ALTHLETICS	03/22/2023
2446	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$1,776.13	DLMS NAKPAK BUTTER/BAGS; KL POPCORN MACHINE	03/22/2023
2447	PAPER	Printed	3674	JANE GREENFIELD	\$35.00	STATE SOLO & ENSEMBLE	03/22/2023
2448	PAPER	Printed	114798	JUSTWRITE, INC.	\$550.00	DIV 1 GRADE 9/10 5 WRITERS	03/22/2023
2449	PAPER	Printed	115402	ELISE KLEIN	\$93.78	WINTERFEST DECORATIONS	03/22/2023
2450	PAPER	Printed	4756	M.S.V.M.A	\$80.00	STUDENT REGISTRATION	03/22/2023
2451	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$120.00	CAL LOGO ON BE NICE SHIRTS	03/22/2023
2452	PAPER	Printed	113452	MSVMA	\$225.00	ALL STATE CHOIR REGISTRATION - T. BRIONES	03/22/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2453	PAPER	Printed	4767	MUSICAL RESOURCES	\$549.97	DLMS BOOK/SONGS	03/22/2023
2454	PAPER	Printed	115403	THEREN SANDERS	\$68.67	REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES	03/22/2023
2455	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$2,684.64	CAL-EL BOOK FAIR	03/22/2023
2456	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$245.00	DAILY GRIND	03/22/2023
2457	PAPER	Printed	101097	TEAM GAZELLE	\$1,196.65	PRINTING & SS CREW BLK/PUR/SIL	03/22/2023
2458	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$180.15	SPUD BLACK DIP BELT WITH CHAIN	03/22/2023
2459	PAPER	Printed	115146	JESSICA SEIF	\$968.58	REIMBURSEMENT FOR BLUE & GOLD SHOW	03/22/2023
2460	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$60.82	PLASTIC SILVERWARE	03/22/2023
2461	PAPER	Printed	91967	CHARLTON PARK	\$100.00	DEPOSIT CALEDONIA ELEMENTARY FIELD TRIP 4/26/23	03/22/2023
10825	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$63.21	NUMBERS, LETTERS BUGS AND SHAPES	03/22/2023
10826	PAPER	Printed	115417	EMILY LEBARON	\$155.00	PRESCHOOL TUITION REFUND	03/22/2023
32599	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,220.24	YOGURT	03/22/2023
32600	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,300.00	MICROWAVE	03/22/2023
32601	PAPER	Printed	112352	Cintas	\$73.81	FS CABINET ORG/RESTOCK	03/22/2023
32602	PAPER	Printed	112089	INSIDE OUT	\$5,921.66	MONTHLY MONITORING	03/22/2023
32603	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$693.01	ADMIN BUNN CAP MACHINE	03/22/2023
123563	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,108.80	TUBE LIGHTING/REFLECTORS/ WASTE DRAIN TOOL; BADGE HO	03/22/2023
123564	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$15,084.96	FP LTL PEOPLE, LAMINATING POUCHES, C-CLIPS; SPEAKER,CH	03/22/2023
123565	PAPER	Printed	109866	ACCO BRANDS USA	\$573.01	LAMINATOR SUPPLIES; LAMINATING FILM	03/22/2023
123566	PAPER	Printed	111962	AIS/POWERPLAN	\$1,325.96	REPAIRS TO JD 544K	03/22/2023
123567	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$58.07	LETTERS KIT, BASE TEN BLOCKS	03/22/2023
123568	PAPER	Printed	115408	CHRISTINE ANDERSON	\$30.00	REIMBURSE W MI COUNSELING ASSOC MEMBERSHIP	03/22/2023
123569	PAPER	Printed	108499	NANCY ANDREANO	\$168.91	INSECT LORE	03/22/2023
123570	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$240.00	MEDICAL WASTE	03/22/2023
123571	PAPER	Printed	113925	SARA ARENDSSEN	\$100.00	SOPHIA ARENDSSEN - LACROSSE PARTICIPATION REFUND	03/22/2023
123572	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$2,840.00	STANLEY AUTOMATIC OPENER	03/22/2023
123573	PAPER	Printed	114758	BEARING DISTRIBUTORS INC	\$482.40	V-BELTS; PILLOW BLK BRG	03/22/2023
123574	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$36.00	5 GAL BOTTLED WATER	03/22/2023
123575	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$50.00	LEX KULKULSKI CHICAGO FIELD TRIP	03/22/2023
123576	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$105.50	ORGANISM CARD - KLNG	03/22/2023
123577	PAPER	Printed	107307	ELITE FUNDS, INC.	\$1,100.00	ANNUAL 3-RATE SUPPORT SERVICES - THIRD PYMENT	03/22/2023
123578	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	MARCH 2023 JANITORIAL SERVICES	03/22/2023
123579	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$954.34	TENNIS BALLS; SCIENCE OLYMPIAD DRY BLEND SHIRT	03/22/2023
123580	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$378.56	HEATER FITTING, OIL DRY; BOXED MINIATURES; LAMP, OIL, HO	03/22/2023
123581	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$1,458.00	DLMS PT DEL PURPLE RESTROOM; HS TENNIS COURTS - PT DE	03/22/2023
123582	PAPER	Printed	106817	QUILL CORPORATION	\$146.28	ELEC SHARPENER, SHARPIE, STAPLES, FOLDERS, STOWAWAY	03/22/2023
2462	PAPER	Printed	100429	GVSU-AWRI	\$300.00	DE 4TH GRADE FIELD TRIP	03/23/2023
2463	PAPER	Printed	1180	GINA NAWROCKI	\$84.95	GORDON FOODS- POPCORN, DOUGH	03/23/2023
2464	PAPER	Printed	100365	CHRISTY TAPE	\$42.96	AA/AAA BATTERIES	03/23/2023
32604	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,983.25	POPCORN MACHINE	03/23/2023
123583	PAPER	Printed	107250	95% GROUP INC	\$185.90	MULTISYLLABLE ROUTINE CARDS	03/23/2023
123584	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$9,300.00	CAMPUS TRACTION PACKAGE (3 DAYS)	03/23/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123585	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$4,291.70	ASST. LETTERMARK COLORS VELLUM	03/23/2023
123586	PAPER	Printed	106308	KATHERINE CLOSSON	\$27.00	SOUND WALL, COMPREHENSION READING	03/23/2023
123587	PAPER	Printed	113669	DAN DARK	\$114.00	REFUND AP COMP & AP ENG EXAM FOR GABRIELLE	03/23/2023
123588	PAPER	Printed	3086	DATA IMAGE LLC	\$4,360.00	EPSON POWERLITE PROJECTOR	03/23/2023
123589	PAPER	Printed	105421	KYLE DEHORN	\$68.97	REIMBURSEMENT CHEM LAB SUPPLIES & CANDLES	03/23/2023
123590	PAPER	Printed	3135	DEMCO INC	\$195.06	BOOK BINS, BOOKMARKS, PAPERROLL	03/23/2023
123591	PAPER	Printed	110452	IAN DURKEE	\$395.00	MAPLE HILL 3/13, 3/14, 3/16	03/23/2023
123592	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$300.00	ATTENDANCE SLIPS	03/23/2023
123593	PAPER	Printed	3350	ETNA SUPPLY CO	\$36.11	PART FOR WATER HEATER	03/23/2023
123594	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$3,149.00	CAL-EL PLAYGROUND REPAIR	03/23/2023
123595	PAPER	Printed	112305	AARON, GOODYKE	\$65.99	MUSIC REIMBURSEMENT	03/23/2023
123596	PAPER	Printed	111284	AMY HUDSON	\$347.80	MIAAA CONFERENCE HOTEL	03/23/2023
123597	PAPER	Printed	107620	INSTRUMENTAL AWARDS LLC	\$225.00	GILMORE, JAZZ, SOUSA AWARDS	03/23/2023
123598	PAPER	Printed	114455	OWEN JENSEN	\$7.50	LUNCH - RED GERANIUM	03/23/2023
123599	PAPER	Printed	101409	COUNTY OF KENT	\$6,343.14	SCHOOL RESOURCE OFFICER - FEB 2023	03/23/2023
123600	PAPER	Printed	111497	MOLLY EWING	\$347.80	MIAAA CONFERENCE HOTEL	03/23/2023
123601	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$8,722.84	APRIL 2023 PREMIUM	03/23/2023
123602	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$207.17	AASA NATIONAL CONFERENCE	03/23/2023
123603	PAPER	Printed	94819	MASPA	\$110.00	SUPPORT STAFF CONFERENCE	03/23/2023
123604	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$33,773.49	JAN - FEB 2023	03/23/2023
123605	PAPER	Printed	92860	PHIL MIEDEMA	\$330.40	MIAAA CONFERENCE HOTEL	03/23/2023
123606	PAPER	Printed	4665	MILLER JOHNSON	\$7,862.50	DEC 2022 - JAN 2023 EMPLOYMENT MATTERS	03/23/2023
123607	PAPER	Printed	113592	SCOTT MINCE	\$100.00	SOCCER REFUND - EMMI	03/23/2023
123608	PAPER	Printed	104816	NELCO	\$621.13	AP CHECKS	03/23/2023
123609	PAPER	Printed	114515	DEREK PENNINGTON	\$175.60	HOCKEY REGIONAL GAME MANAGEMENT	03/23/2023
123610	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	JAN 2023- MARCH 2023 CHARGES	03/23/2023
123612	PAPER	Printed	113549	SCHOLASTIC	\$117.65	BUDDY READERS PARENT PACK	03/23/2023
123613	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$199.82	BILLING 12/01/22 - 2/28/23	03/23/2023
123614	PAPER	Printed	115146	JESSICA SEIF	\$239.02	LAB SUPPLIES & SEEDS	03/23/2023
123615	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$252.00	WHITE LOW FIRE CLAY	03/23/2023
123616	PAPER	Printed	101097	TEAM GAZELLE	\$368.25	DEFER POLO - PURPLE/WHITE & PRINTING	03/23/2023
123617	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$480.00	BILLING THROUGH 2/22/23	03/23/2023
123618	PAPER	Printed	91362	TOWN & COUNTRY ELECTRIC INC.	\$753.76	DLMS SERVICE CALL 2/20/23	03/23/2023
123619	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$294.52	MIAAA CONFERENCE HOTEL REIMBURSEMENT	03/23/2023
123620	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$98.00	LANSING CENTER PARKING; LANSING CENTER MILES	03/23/2023
123621	PAPER	Printed	115397	SARA VANDENBOSCH	\$110.00	SUB. 03/23/23 DYER	03/23/2023
123622	PAPER	Printed	105117	MICHELE VANDERWAL	\$108.67	LIBRARY BOOKS	03/23/2023
123623	PAPER	Printed	113447	WAYLAND UNION MIDDLE SCHOOL	\$125.00	MHSAA SCHOOL CONTRACT	03/23/2023
123624	PAPER	Printed	115409	BOBBI WHITEFIELD	\$100.00	PARTICIPATION FEE REFUND - HAVEN - TRACK	03/23/2023
123625	PAPER	Printed	111633	PAIGE WINNE	\$300.00	GIRLS LAX ASSIGNING	03/23/2023
123626	PAPER	Printed	113562	WORKPLACE PRO	\$410.55	RADIATE KINDNESS T-SHIRTS	03/23/2023
123627	PAPER	Printed	103993	VICTORIA YOUNG	\$71.22	SEASONAL CRAFT SUPPLIES	03/23/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123558	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	03/24/2023
123559	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$945.87	Payroll - Local Tax Payable	03/24/2023
123560	PAPER	Printed	100148	MISDU	\$585.29	MISDU/Friend Of The Court	03/24/2023
123561	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/24/2023
123562	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$25.36	Payroll - Local Tax Payable	03/24/2023
53	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$10,626.00	Community Cntr engineering and testing	03/27/2023
54	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$2,939,982.17	APPLICATION 11; APPLICATION 12	03/27/2023
55	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$26,535.93	Construction Phase Svc & CO-01	03/27/2023
56	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$5,387.50	Community Cntr Commissioning	03/27/2023
1871	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,143.63	Owner's Rep Fee and Reimbursements Jan 2023	03/27/2023
1872	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$37,231.25	Project #5 HS & Transportation schematic design	03/27/2023
1873	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$5,262.70	Consulting Services February 2023; Consulting Services March	03/27/2023
2465	PAPER	Printed	113452	MSVMA	\$195.00	DLMS STATE CHORAL WEST 8TH GRADE TREBLE: 3847	03/27/2023
1874	PAPER	Printed	115388	RHINO SPORTS CONSTRUCTION, LLC	\$281,366.75	25% Down Payment For HS Turf Installation	03/28/2023
57	PAPER	Printed	2915	CONSUMERS ENERGY	\$576.20	ACCT: 100097337651 2/23/23 - 3/23/23	03/29/2023
2466	PAPER	Printed	2544	BSN SPORTS INC	\$560.43	30 WOMENS LACROSS JERSEYS; BSN BALL BUCKET, BASEBAL	03/29/2023
2467	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$12.99	AH PYTHON DUST #2 SHAKER	03/29/2023
2468	PAPER	Printed	115380	COLLEEN CHESTER	\$100.00	7TH/8TH GRADE CHOIRS	03/29/2023
2469	PAPER	Printed	114597	DAN HASTY	\$250.00	VARIETY BASKETBALL LIVESTREAM	03/29/2023
2470	PAPER	Printed	111284	AMY HUDSON	\$278.48	UCELLOS REIMBURSEMENT- BASKETBALL QUARTERFINALS	03/29/2023
2471	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$235.00	LOGO GEAR, SCARF, SHIPPING	03/29/2023
2472	PAPER	Printed	5065	JW PEPPER & SONS INC	\$45.00	THE WELLERMAN EPRINT	03/29/2023
2473	PAPER	Printed	115015	VIRTUOCITIES CONSULTING, LLC	\$5,104.60	DIGITAL SIGNAGE	03/29/2023
2474	PAPER	Printed	115391	WAYSIDE PUBLISHING	\$500.00	BRANDON BROWN VS YUCATAN SPANISH STUDENT READER	03/29/2023
10827	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$1,708.81	PUZZLES, BLOCKS, GAMES, BOOKS; EXTRA WOODEN BLOCKS	03/29/2023
10828	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$35.00	WATER FOR BUILDING; WATER BOTTLE DELIVERY	03/29/2023
10829	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$114.80	ASST. POSTERBOARD, BINDERCLIPS, COPY PAPER	03/29/2023
11401	PAPER	Printed	115420	JOELYN ABRAHAM	\$294.00	INSTRUCTOR PAY CYBL	03/29/2023
11402	PAPER	Printed	114647	TERESA ABRAHAM	\$392.00	INSTRUCTOR PAY CYBL	03/29/2023
11403	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$79.51	CMSP SUPPLIES	03/29/2023
11404	PAPER	Printed	113451	KATHERINE BAUER	\$162.12	REIMBURSEMENT FOR CHS THEATER SUPPLES	03/29/2023
11405	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$930.00	INSTRUCTION PAY - NINJA SPINNING CLASS	03/29/2023
11406	PAPER	Printed	109284	JAMI DEHAAN	\$510.00	INSTRUCTOR PAY -ZUMBA	03/29/2023
11407	PAPER	Printed	115066	KADEN DEHORN	\$105.00	CYBL REFEREE PAY 2/18/23	03/29/2023
11408	PAPER	Printed	115407	VERA DUNLAP	\$187.60	CHS PLAYERS SUPPLIES REIMBURSEMENT	03/29/2023
11409	PAPER	Printed	106080	FRANK EIMER	\$540.00	INSTRUCTOR PAY 3/7/23-3/28/23	03/29/2023
11410	PAPER	Printed	115416	JAIDEN GOOGINS	\$105.00	CYBL PAY FOR REFEREE	03/29/2023
11411	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$554.00	CHARTER 8239 DEPOSIT; CHARTER 8241 DEPOSIT	03/29/2023
11412	PAPER	Printed	115068	KIANA HAYWOOD	\$336.00	CYBL REFEREE PAY 2/18-3/18	03/29/2023
11413	PAPER	Printed	112954	HCAYB	\$540.00	CAL THUNDER 6TH/7TH GRADE BOYS	03/29/2023
11414	PAPER	Printed	104674	LORI HILTON	\$86.37	REIMBURSEMENT FOR CHS THEATER SUPPLIES	03/29/2023
11415	PAPER	Printed	115411	ELIJAH HOLT	\$105.00	CYBL REFEREE PAY 2/18/23	03/29/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11416	PAPER	Printed	115324	REBECCA JANTZEN	\$500.00	CHOREO FOR SOUND OF MUSIC	03/29/2023
11417	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$300.00	DEPOSIT FOR 10/14/23-10/15/23	03/29/2023
11418	PAPER	Printed	115248	SARAH KIRK	\$168.00	CYBL REFEREE PAY 2/25/23 & 3/11/23	03/29/2023
11419	PAPER	Printed	93579	LEARNING RESOURCE NETWORK	\$495.00	MEMBERSHIP DUES	03/29/2023
11420	PAPER	Printed	115413	PARKER LITTLE	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11421	PAPER	Printed	115406	HEATHER MAURIELLO	\$221.43	REIMBURSEMENT FOR CHS PLAYER SUPPLIES	03/29/2023
11422	PAPER	Printed	115412	MASON MCKENZIE	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11423	PAPER	Printed	114600	MACKENZIE MYERS	\$490.00	CYBL REFEREE PAY 2/18-3/18	03/29/2023
11424	PAPER	Printed	115044	CHRISTOPHER PAOLETTI	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11425	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,156.57	APRIL 2023 CATALOG	03/29/2023
11426	PAPER	Printed	115415	CORBIN RAFFLER	\$105.00	CYBL REFEREE PAY 2/18/23	03/29/2023
11427	PAPER	Printed	115405	SALLY RAWLINS	\$7.25	REFUND FOR PICKLEBALL SNOW DAY	03/29/2023
11428	PAPER	Printed	115053	MICAH RESSLER	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11429	PAPER	Printed	115403	THEREN SANDERS	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11430	PAPER	Printed	90026	HENNY STAUFFER	\$176.40	PAY FOR 22/23 CLASS	03/29/2023
11431	PAPER	Printed	115063	ALLEN TRIEU	\$33.00	PICKLEBALL INSTRUCTOR PAY	03/29/2023
11432	PAPER	Printed	113700	KARI UPHAM	\$158.34	REIMBURSEMENT FOR CHS PLAYER SUPPLIES	03/29/2023
11433	PAPER	Printed	111568	SCOTT VANDERAA	\$674.44	SOUND OF MUSIC; CHS PLAYERS SUPPLIES	03/29/2023
11434	PAPER	Printed	115414	KYAN VANDERWOUDE	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11435	PAPER	Printed	115410	DANIEL VRANJES	\$105.00	CYBL REFEREE FEE 2/18/23	03/29/2023
11436	PAPER	Printed	113682	SHEILA VREDEVOOGD	\$577.03	CHS THEATER SUPPLIES REIMBURSEMENT	03/29/2023
11437	PAPER	Printed	115075	AVAH WINSTROM	\$420.00	CYBL REFEREE FEE 2/18-3/18	03/29/2023
11438	PAPER	Printed	113107	THE YOGA ZEN	\$144.00	INSTRUCTOR PAY 2/13-3/13	03/29/2023
32605	PAPER	Printed	106817	QUILL CORPORATION	\$627.99	FREESTANDING ICE MAKER	03/29/2023
123628	PAPER	Printed	2095	ACTION CHEMICAL	\$4,533.26	BATTERIES; REPAIR HEPA VAC; BATTERY; BRUSH ASSM BASE	03/29/2023
123629	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$9,726.08	SAFETY; PS WOOD TIMBER WOLF BAND SAW; FIDGET TOYS, LE	03/29/2023
123630	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	MATH PROGRAM - BEAST ACADEMY	03/29/2023
123631	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$130.17	AFTERSCHOOL SNACKS FOR TUTORING- KMIS	03/29/2023
123632	PAPER	Printed	112848	ARROWASTE INC.	\$298.41	HSN DUMPSTER	03/29/2023
123633	PAPER	Printed	2355	MICHIGAN BELL TELEPHONE COMPANY	\$1,391.00	ACCT: 8310009159552 2/19/23 - 3/18/23	03/29/2023
123634	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$2,087.52	OUTDOOR NETWORK BULLET CAMERA	03/29/2023
123635	PAPER	Printed	104912	DARLEEN BARKEL	\$8.84	JAN-MAR 2023 HOME VISIT	03/29/2023
123636	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$52.50	5 GALLON WATTER DELIVERY; N. CAMPUS WATER DELIVERY; S	03/29/2023
123637	PAPER	Printed	100626	LISA BOLT	\$100.00	PARTICIPATION FEE REFUND - JEREMY - LACROSSE	03/29/2023
123638	PAPER	Printed	2544	BSN SPORTS INC	\$3,932.84	BASEBALLS, SOFTBALLS, BSN BUCKET; BASEBALL TRAINING M	03/29/2023
123639	PAPER	Printed	106497	CDW GOVERNMENT	\$1,751.36	ACER CHROMEBOOK; GOOGLE CHROME UPGRADE	03/29/2023
123640	PAPER	Printed	110170	KELLY A. CLARK	\$157.72	DONUTS, PARKING, ARTWORK; MSPRA CONFERENCE	03/29/2023
123641	PAPER	Printed	115381	CMC NEPTUNE LLC	\$995.00	GAME SRTUP FEE, NEPTUNE GAME LEVEL #1	03/29/2023
123642	PAPER	Printed	2870	COCHRANE SUPPLY	\$944.44	CCV 2 WAY; ACTUATOR	03/29/2023
123643	PAPER	Printed	2870	COCHRANE SUPPLY	\$756.42	ACTUATORS	03/29/2023
123644	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,118.11	CONTROL UPGRADES	03/29/2023
123645	PAPER	Printed	115386	CRITICAL RESPONSE GROUP, INC.	\$11,119.50	COLLABORATIVE RESPONSE GRAPHICS	03/29/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123646	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$34.06	GVSU TRAINING DEC 2022	03/29/2023
123647	PAPER	Printed	105421	KYLE DEHORN	\$130.94	CLASSROOM AND LAB SUPPLY REIMBURSEMENT	03/29/2023
123648	PAPER	Printed	115362	CAMELA DIAZ	\$10.00	LANSING CENTER PARKING 03/16/23	03/29/2023
123649	PAPER	Printed	100775	DTE ENERGY	\$2,024.60	HEAT 02/18/23 - 03/20/23; HEAT BILLING 2/18/23 - 03/20/23	03/29/2023
123650	PAPER	Printed	113310	WENDY DUBUISSON	\$53.48	FEB 2023, NOV-DEC 2022 MILEAGE	03/29/2023
123651	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$364.50	ELEVATOR REPAIRS - CHS	03/29/2023
123652	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,360.00	BILLING 04/01/23 - 06/30-23 ACCT: 0427	03/29/2023
123653	PAPER	Printed	3790	HAWTHORNE EDUCATIONAL SERVICES INC	\$112.70	VERSION RATING FORMS	03/29/2023
123654	PAPER	Printed	102481	MELANIE HEFFNER	\$65.83	MILEAGE 2/9/23 - 3/22/23	03/29/2023
123655	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	FEB 2023 ATC FEES	03/29/2023
123656	PAPER	Printed	115345	JACOB HUTSON	\$165.00	SUB - 3/15, 3/18	03/29/2023
123657	PAPER	Printed	112525	ID ENHANCEMENTS, INC.	\$616.21	RAPIDPROX ISOXT PROXIMITY CARDS	03/29/2023
123658	PAPER	Printed	115160	JUSTIN S BAILEY	\$1,200.00	HALF DAY WORLD LANGUAGE TRAINING 3/15/23	03/29/2023
123659	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$611.76	EMT/THHN WIRE	03/29/2023
123660	PAPER	Printed	113473	TRAVIS LANNING	\$84.10	MILEAGE 2/8/23 - 3/22/23	03/29/2023
123661	PAPER	Printed	4330	MAASE	\$355.00	MEMBER AND NON-MEMBER TICKET APRIL PL	03/29/2023
123662	PAPER	Printed	115418	DONALD MARSH	\$52.00	CDL/CLP FEES	03/29/2023
123663	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$995.00	ERIN CONTRACT 7/1/23-6/30/24	03/29/2023
123664	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$82.00	WATER FOR BUILDING; WATER BOTTLE DELIVERY	03/29/2023
123665	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,946.01	BILLING 2/21/23-3/21/23	03/29/2023
123666	PAPER	Printed	109729	JENNIFER OSBORN	\$32.75	FEB/MARCH 2023 MILEAGE	03/29/2023
123667	PAPER	Printed	108353	NCS PEARSON INC.	\$64.00	GFTA-3 RECORD FORMS	03/29/2023
123668	PAPER	Printed	5065	JW PEPPER & SONS INC	\$196.68	POMPEII EPRINT; POMPEII 40 QTY; CARMINA BURANA - MALE V	03/29/2023
123669	PAPER	Printed	115039	DAVID PHILLIPS II	\$121.20	MILEAGE 2/13/23 - 3/27/23	03/29/2023
123670	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$2,360.00	BLITZ GAMELINE REMOVER	03/29/2023
123671	PAPER	Printed	106817	QUILL CORPORATION	\$172.66	WRITING PAPER, NO. 2 PENCILS; BUS OFFICE SUPPLIES; BUSIN	03/29/2023
123672	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$59.88	REIMBURSEMENT FOR GIM KIT PRO	03/29/2023
123673	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,286.72	10 X 13 ENVELOPES; ASST COLOR PAPER AND POSTERBOARD;	03/29/2023
123674	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$339.00	MEDIANT 500L VOICE INTERFACES, SHIPPING	03/29/2023
123675	PAPER	Printed	92400	SETSEG	\$20,761.00	WORKERS COMP 4TH QTR 2022-2023	03/29/2023
123676	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$258.80	YELLOW PASS PADS	03/29/2023
123677	PAPER	Printed	113943	AMY TALLEY	\$57.00	EXAM REFUND FOR AP STAT - AVERY TALLEY	03/29/2023
123678	PAPER	Printed	115391	WAYSIDE PUBLISHING	\$23.93	BRANDON BROWN VS YUCATAN SPANISH STUDENT READER	03/29/2023
123679	PAPER	Printed	90683	DAVID W. WILLIAMS	\$1,518.75	HOURS WORKED 12/6/23 - 1/31/23; HOURS WORKED 2/2/23 - 03/2	03/29/2023
123680	PAPER	Printed	115297	MONICA ZEGUNIS	\$129.00	MICHIGAN TEST FOR TEACHER CERTIFICATION	03/29/2023
1876	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,095.00	DLMS DESK INSTALLATION	03/30/2023
2475	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$426.17	REFILL VENDING MACHINE	03/30/2023
10830	PAPER	Printed	102038	BLANDFORD NATURE CENTER	\$866.00	DLECC SIGNS OF SPRING FIELD TRIP 5/2/23	03/30/2023
123681	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$23,035.00	COMMUNICATIONS CONSULTING 2/15/23-3/15/23	03/30/2023
123682	PAPER	Printed	92753	SHARON HAST	\$160.65	(92753) Sharon Hast payroll 2/24/23 adj.	03/30/2023
123683	PAPER	Printed	115427	JEREMY BULTEMA	\$4,072.49	ISSUED CHECK DUE TO ACC NUMBER	04/03/2023
123684	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	04/10/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123685	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,036.70	Payroll - Local Tax Payable	04/10/2023
123686	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	04/10/2023
123687	PAPER	Printed	4745	MSBOA DISTRICT 10	\$158.00	MEDALS & PLAQUES	04/10/2023
123688	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/10/2023
123689	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$52.36	Payroll - Local Tax Payable	04/10/2023
123690	PAPER	Printed	90639	DAN BAILARD	\$1,368.75	ATHLETICS - 12/6/22 - 3/21/23	04/10/2023
123691	PAPER	Printed	115219	CASSIDY COLLINS	\$40.00	ATHLETICS - LAX 3/22 & 3/29	04/10/2023
123692	PAPER	Printed	115320	PEYTON DEHORN	\$50.00	ATHLETICS - 3/23 & 3/27	04/10/2023
123693	PAPER	Printed	113490	JAYSIN ELLIOT	\$45.00	ATHLETICS - 3/21	04/10/2023
123694	PAPER	Printed	115187	CYNDI FISHER	\$37.50	ATHLETICS - 3/27	04/10/2023
123695	PAPER	Printed	111284	AMY HUDSON	\$208.30	MILEAGE - GRAND TRAVERSE RESORT	04/10/2023
123696	PAPER	Printed	114476	ELLIE HUDSON	\$25.00	ATHLETICS - 3/21	04/10/2023
123697	PAPER	Printed	111497	MOLLY EWING	\$260.30	MILEAGE 03/1/23 - 03/30/23	04/10/2023
123698	PAPER	Printed	115357	BRIEN MARTIN	\$17.50	ATHLETICS - 3/22	04/10/2023
123699	PAPER	Printed	92860	PHIL MIEDEMA	\$367.60	MILEAGE 03/1/23 - 03/29/23	04/10/2023
123701	PAPER	Printed	115185	HANNA JOAN POWERS	\$67.50	ATHLETICS - 3/23, 3/27 & 3/28	04/10/2023
123702	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$566.00	MILEAGE - 3/1/23 - 3/29/23	04/10/2023
123703	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$25.00	ATHLETICS - 3/21	04/10/2023
2476	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$660.00	DAN BURD GYM USE	04/11/2023
5331	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	ADMIN FEES	04/11/2023
11439	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$1,437.47	POSTAGE FOR SR NEWS & COMM CONNECTIONS	04/11/2023
123704	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$502.80	Feb 2023 DUTTON EL GSRP	04/11/2023
123705	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$465.05	FEB 23 DLMS GSRP	04/11/2023
123706	PAPER	Printed	90367	KISD	\$137,808.39	MAR PR & INS INTINERANTS	04/11/2023
32606	PAPER	Printed	107792	DAVID STOCK	\$1,175.00	Final Pmt For DL Door Frames	04/12/2023
1877	PAPER	Printed	106687	DAKTRONICS INC.	\$56,513.40	30% DOWN FOR QUOTE CAL HS FOOTBALL	04/13/2023
2477	PAPER	Printed	110100	HISTORIC CHARLTON PARK	\$370.00	2ND GRADE FIELD TRIP CAL EL	04/13/2023
123707	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$351.80	DEC GSRP DUTTON ELEM	04/13/2023
123708	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$406.35	DEC GSRP DUNCAN LAKE MS	04/13/2023
123709	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$754.70	JAN GSRP DUTTON ELEM	04/13/2023
123710	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$681.70	JAN GSRP DUNCAN LAKE MS	04/13/2023
2478	PAPER	Printed	115419	CYRIL OAKE	\$11,899.30	CALEDONIA STADIUM	04/18/2023
2479	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$60.50	2/28 THRIFTBOOKS	04/18/2023
2480	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$225.82	YAMAHA RECORDER; BOOKS: MOTH KEEPER, ACCROSS THE D	04/18/2023
2481	PAPER	Printed	106765	MATT ARMSTRONG	\$9.53	REIMBUSREMENT FOR BEE SPRAY	04/18/2023
2482	PAPER	Printed	114839	KAILEE BISBEE	\$38.74	ICE CREAM, SHAKES, SMOOTHIES	04/18/2023
2483	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$204.00	FIELD TRIP 5/30/23	04/18/2023
2484	PAPER	Printed	95007	CENTURY RESOURCES INC	\$70.75	CHOIR STUDENT AWARDS	04/18/2023
2486	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$335.00	YEARBOOK T SHIRTS	04/18/2023
2487	PAPER	Printed	106070	KELLY GREEN	\$103.25	HONOR CORDS	04/18/2023
2488	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$2,278.50	CLASSROOM GROUP PRINTS; YEARBOOKS FOR STUDENTS AN	04/18/2023
2489	PAPER	Printed	4010	JOSTENS INC	\$122.50	GRADUAITION CORDS	04/18/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2490	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$343.06	ANNUAL SUBSCRIPTION JRFMP14SUB; ONLINE BOOK ORDER	04/18/2023
2491	PAPER	Printed	110976	FANCY FRAY, LLC	\$2,750.00	2023 PROM FINAL PAYMENT	04/18/2023
2492	PAPER	Printed	4440	MASSP	\$150.00	MASC/MAHS ANNUAL MEMBERSHIP - IAN DURKEE	04/18/2023
2493	PAPER	Printed	4530	MEYER MUSIC	\$275.00	RECORDERS	04/18/2023
2494	PAPER	Printed	114507	OVERDRIVE, INC.	\$43.94	EBOOKS: TWO DEGREES, SCARE ME, GIRL IN THE LAKE	04/18/2023
2495	PAPER	Printed	113549	SCHOLASTIC	\$254.15	BOOK FAIR CASH & CHECK PAYMENTS	04/18/2023
2496	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$525.35	MARCH 2023 SPRING BOOK FAIR	04/18/2023
2497	PAPER	Printed	109553	KARA STEVENS	\$92.38	REIMBURSEMENT FOR CHOIR TRACK, MUSIC	04/18/2023
2498	PAPER	Printed	100365	CHRISTY TAPE	\$15.00	COMMAND TAPE	04/18/2023
2499	PAPER	Printed	106897	TENNIS CONNECTION	\$600.00	Tennis Tuff Nets	04/18/2023
2500	PAPER	Printed	114596	NATHAN WANGLER	\$1,000.00	LA CROSSE LIVESTREAM	04/18/2023
10831	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,368.45	RUG PAD, PAPER TRIMMER, SHELF; KIDS RUG; FIDGET TOYS, R	04/18/2023
11440	PAPER	Printed	2025	VISUAL EDGE IT	\$738.50	COLOR COPIER FEE; B&W COPIER FEE	04/18/2023
11441	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$157.29	IRONING BOARD COVER, PANTRY ORGANIZATION; RED AND BL	04/18/2023
11442	PAPER	Printed	112158	JERRY BERG	\$718.90	MARCH CLASSES 2023	04/18/2023
11443	PAPER	Printed	115026	CADENCE BOMMARITO	\$420.00	CYBL 2/11/23 - 3/18/23	04/18/2023
11444	PAPER	Printed	115209	BAYLEE DEVRIES	\$350.00	CAL YOUTH BB 2/18/23 - 3/11/23	04/18/2023
11445	PAPER	Printed	114601	MACKENZIE DEVRIES	\$392.00	CAL YOUTH BB 2/25/23 - 3/18/23	04/18/2023
11446	PAPER	Printed	115429	CHARLIE GAUTHIER	\$434.00	CYBL REFEREE PAY 2/11/23 - 3/18 23	04/18/2023
11447	PAPER	Printed	115430	AVERY JURMU	\$98.00	CYBL REF PAY 2/11/23	04/18/2023
11448	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$256.00	MOANA JR SCRIPTS	04/18/2023
11449	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,753.80	WINTER 2023 SELF DEFENSE CLASS	04/18/2023
11450	PAPER	Printed	115425	BRODY SILER	\$86.80	CYBL REF PAY 2/11/23	04/18/2023
11451	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,215.50	HIGH SCHOOL MUSICAL JR SHIRTS	04/18/2023
11452	PAPER	Printed	115426	ELISABETH WELLFARE	\$202.62	CREATING CHARACTERS INSTRUCTOR PAY; MIXED MEDIA SUP	04/18/2023
11453	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$153.00	MARCH FENCING CLASS 2023	04/18/2023
32607	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH DEPT	\$75.00	2023 LICENSE RENEWAL	04/18/2023
32608	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$251,219.10	MEALS 2/23/23 - 3/23/23	04/18/2023
32609	PAPER	Printed	104073	CEDAR CREST DAIRY	\$730.47	YOGURT	04/18/2023
32611	PAPER	Printed	104691	HUBERT COMPANY	\$416.54	RED AND BLACK PLASTIC BASKETS	04/18/2023
32612	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$541.59	FREEZER REPAIR	04/18/2023
32613	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$165.68	DETERGENT	04/18/2023
32614	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$158.70	REPAIR BUNN GRANITA MACHINE	04/18/2023
32615	PAPER	Printed	106817	QUILL CORPORATION	\$788.31	NDRSHLF BSK; SHARPIES, BATTERIES, SHELF; CHARLES LEON	04/18/2023
32616	PAPER	Printed	108134	RELIABLE ONE INC	\$1,815.58	GLOVES	04/18/2023
32617	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$769.10	MERCAHNDISE & LABOR; SERVICE REQUEST	04/18/2023
123711	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,905.86	AA BATTERIES; BULB, COOLANT, BRACKETS; DOOR BLOCK, SE	04/18/2023
123712	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$32.00	8 DOUBLE DUPLICATE KEYS	04/18/2023
123713	PAPER	Printed	113065	ABADATA	\$11,043.30	WATCHGUARD RENWAL 1 YEAR	04/18/2023
123714	PAPER	Printed	2095	ACTION CHEMICAL	\$140.00	SERVICE REPAIR PARTS @ KMIS	04/18/2023
123715	PAPER	Printed	103124	ALL STAR PRINTING	\$480.00	TYE DYE TSHIRTS	04/18/2023
123716	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,948.22	WASHABLE MARKERS, ABCS OF MINDFUL BREATHING; PLUSH	04/18/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123717	PAPER	Printed	108499	NANCY ANDREANO	\$90.00	TEACHER MANUALS	04/18/2023
123718	PAPER	Printed	114633	APPLE INC.	\$10.00	\$10 GIFT CARD	04/18/2023
123719	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$356.50	ICE CREAM FOR MARCH; AFTER SCHOOL SNACKS FOR KMIS; S	04/18/2023
123721	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$60.00	ADULT SMART PAD CARTIRDGE	04/18/2023
123722	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$9,251.54	OUTDOOR SENSOR, CORNER CAMERA, DOME CAMERA	04/18/2023
123723	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS, INC	\$1,115.00	QTY WATER TEST; QTR WATER TEST	04/18/2023
123724	PAPER	Printed	115400	JORI BAAS	\$110.00	SUB TEACHER 3/24/23	04/18/2023
123725	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$982.10	REPAIRS TO BATTING CAGE	04/18/2023
123726	PAPER	Printed	114758	BEARING DISTRIBUTORS INC	\$123.78	PUMP COUPLINGS	04/18/2023
123727	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$177.00	WATER DELIVERY; COOLER RENTAL SOUTH; COOLER RENTAL	04/18/2023
123728	PAPER	Printed	114456	STACY BOMMELJE	\$78.47	MILEAGE 2/2/23 - 2/28/23; MILEAGE 3/2/23 - 3/30/23	04/18/2023
123729	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SERVICE CONTRACT 8/1/22 - 7/31-23	04/18/2023
123730	PAPER	Printed	2545	BUER WELL DRILLING	\$360.00	CHLORINATION OF WELL CALPLEX; CHLORINATION OF WELL	04/18/2023
123731	PAPER	Printed	115354	KARA BURBRIDGE	\$110.00	SUB 3/21/23	04/18/2023
123732	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$3,468.00	CLEANUP - SPRING/FALL ACCT # 220; CLEANUP - SPRING/FALL	04/18/2023
123733	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$23,497.89	BILLING 01/01/23 - 03/31/2023	04/18/2023
123734	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$549.54	SEALANT, LED BULBS; FUSE PLUG; MARK PAINT, GLOVES; DOO	04/18/2023
123735	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$1,444.55	PIG, SHEEP BRAIN, TUBING, SOLUTION; ENZYMES, NUTRIENT B	04/18/2023
123736	PAPER	Printed	115028	MARIA CAWTHORNE	\$30.79	MILEAGE 2/21/23 - 3/28/23	04/18/2023
123737	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,120.00	PAPER	04/18/2023
123738	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$330.00	DONALD MARSH ROAD TEST; MITCHELL THORNTON ROAD TES	04/18/2023
123739	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$2,315.25	DOUMELT 50#	04/18/2023
123740	PAPER	Printed	112352	Cintas	\$630.92	MEDICINE CABINET; RESTOCK 3 MED CABINETS; ADMIN CABIN	04/18/2023
123741	PAPER	Printed	111994	CLARK HILL PLC	\$1,674.00	LEGAL SERVICES THROUGH 2/28/23; FEES THROUGH 2/28/23	04/18/2023
123742	PAPER	Printed	115381	CMC NEPTUNE LLC	\$1,500.00	NEPTUNE GAME TIME/GT ON DEMAND	04/18/2023
123743	PAPER	Printed	114209	ALBERT BELMONDO	\$199.00	COACH EVALUATOR RENEWAL	04/18/2023
123744	PAPER	Printed	109295	TREECE HOME CARE, INC	\$13,325.00	NURSES FOR TRANSPORTATION 12/1/22 - 12/31/22; NURSES FO	04/18/2023
123745	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$1,462.60	WINDSHIELD; WINSHIELD ON EXPRESS VAN; WINDSHIELD EXP	04/18/2023
123746	PAPER	Printed	110486	MICHELLE CULLIN	\$35.57	MILEAGE JAN-MARCH 2023	04/18/2023
123747	PAPER	Printed	3030	CUMMINS INC.	\$1,750.15	SENSOR PRESSURE; SENSOR, TUBE, FUEL SUPPLY; CREDIT C	04/18/2023
123748	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$423.30	CLEAN FILTER, GASKET, NEW CLAMP	04/18/2023
123749	PAPER	Printed	106655	DECKER INC	\$337.79	PACKET, DISPLAY FRAME	04/18/2023
123750	PAPER	Printed	105421	KYLE DEHORN	\$54.89	REIMBURSEMENT FOR REPLACEMENT FLUIDS	04/18/2023
123751	PAPER	Printed	10585	MELISSA DEHORN	\$58.00	TEACHER PAY TEACHER	04/18/2023
123752	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$403.14	SERVICE TO HSS ELEVATOR	04/18/2023
123753	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$14,000.00	CAL SPEED & STRENGTH CLASS 4/1/23-4/30/23; STRENGTH & C	04/18/2023
123754	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$193.50	ALARM MONITORING 5/1/23 - 7/31/23	04/18/2023
123755	PAPER	Printed	109950	MATTHEW ERB	\$180.60	MILEAGE 1/24/23 - 2/21/23	04/18/2023
123756	PAPER	Printed	115390	JARED FARNSWORTH	\$55.00	SUB 3/24/23	04/18/2023
123757	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$976.00	GATE REPAIR- HSN	04/18/2023
123758	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,415.50	SPRING REGISTRATION	04/18/2023
123759	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$466.56	CEILING TILES FOR HSN	04/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123760	PAPER	Printed	111336	FOX CHEVROLET	\$660.97	REPAIR PARTS	04/18/2023
123761	PAPER	Printed	104817	FOX FORD	\$93.50	REPAIR PARTS	04/18/2023
123762	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$801.11	SWITCH ROCKER; PIPE EXHAUST	04/18/2023
123763	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$1,969.92	RECEIVER TRANSMITTER FOR FAC	04/18/2023
123764	PAPER	Printed	107229	DEB GAFFNER	\$9.17	MILEAGE 3/15/23	04/18/2023
123765	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$750.00	TIRES FOR FLEET	04/18/2023
123766	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$6,262.02	WRESTLING SINGLET;S; DESK, TABLE AND CHAIRS	04/18/2023
123767	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$180.00	EXTRA TRUCK AND DRIVER AFTER ICE STORM 2/23/23	04/18/2023
123768	PAPER	Printed	113427	SCOTT GRUCHOW	\$12.70	BURGER KING LUNCH 3/28/23; 04/11/23 BURGER KING	04/18/2023
123769	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$189.50	2/8/23 CHARGE; 3/27/23 CHARGE	04/18/2023
123770	PAPER	Printed	113710	KYLEE HAYWOOD	\$100.00	PARTICIPATION FEE REFUND - FAMILY CAP	04/18/2023
123771	PAPER	Printed	113552	MATTHEW HESS	\$8.13	USPS 03/29/23	04/18/2023
123772	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$110.00	CARLOS RIVERA-OCHOA WRITTEN NOTICE	04/18/2023
123773	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,525.30	WIPER BLADES; ASST. PARTS	04/18/2023
123774	PAPER	Printed	115356	FWSBF, LLC	\$10,735.20	FILTERS	04/18/2023
123775	PAPER	Printed	110048	TINA HOOPER	\$188.01	OPERATIONS REQUISITION FORMS	04/18/2023
123776	PAPER	Printed	115428	CATHERINE HUNTOON	\$100.00	FOOTBALL FEE REFUND - TREVIN	04/18/2023
123777	PAPER	Printed	115345	JACOB HUTSON	\$220.00	SUB 3/29-3/30	04/18/2023
123778	PAPER	Printed	111954	J & H OIL COMPANY	\$27,824.80	FUEL FOR FLEET; DEF FUEL FOR FLEET	04/18/2023
123779	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$15.08	PUMP PARTS	04/18/2023
123780	PAPER	Printed	4010	JOSTENS INC	\$12.40	FULFILLMENT FAX SIGNATURE	04/18/2023
123781	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$1,822.50	CRESTON POE SWITCH	04/18/2023
123782	PAPER	Printed	101409	KENT COUNTY CLERK	\$855.00	CALEDONIA HS BASKETBALL 3/21	04/18/2023
123783	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$30.00	03/08/23 KIASB DINNER	04/18/2023
123784	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$169.20	GARAGE SUPPLIES	04/18/2023
123785	PAPER	Printed	114772	KNIGHT WATCH INC.	\$282.50	REPAIR TO DOOR 9S @HSN	04/18/2023
123786	PAPER	Printed	93266	SCOTT KNOOP	\$280.00	2022-2023 BOYS LACROSSE ASSIGNING	04/18/2023
123787	PAPER	Printed	103609	AMY KUPPLER	\$143.73	CLASSROOM SUPPLY REIMBURSEMENT	04/18/2023
123788	PAPER	Printed	115257	LAFORCE HOLDINGS, INC	\$3,925.00	HSN DOOR OPENERS	04/18/2023
123789	PAPER	Printed	113473	TRAVIS LANNING	\$38.92	REIMBURSEMENT FOR U BOLTS FOR SCOTLAND YARD	04/18/2023
123790	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$190.00	4/22/23 RED ARROW RELAY	04/18/2023
123791	PAPER	Printed	100340	MAPLE HILL GOLF COURSE	\$75.00	OK RED GOLF SEASON SCORING RECORDS	04/18/2023
123792	PAPER	Printed	4440	MASSP	\$175.00	REGISTRATION FOR FALLON LAKATOS	04/18/2023
123793	PAPER	Printed	106402	MATTAWAN HIGH SCHOOL	\$275.00	04/22/23 ROUND ROBIN; SOFTBALL	04/18/2023
123794	PAPER	Printed	115399	JARROD MELLE	\$110.00	SUB 3/28/23	04/18/2023
123795	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$73,505.81	MARCH 2023	04/18/2023
123796	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$701.09	ROOF REPAIRS	04/18/2023
123797	PAPER	Printed	111943	MELODY MIKLUSICAK	\$85.00	GENERATION GENIUS SUBSCRIPTION	04/18/2023
123798	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL	04/18/2023
123799	PAPER	Printed	4740	MSBO	\$540.00	2023 MSBO ANNUAL CONFERENCE REGISTRATION	04/18/2023
123801	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,615.07	ADAPTER; OIL FILTER & OIL; BATTERY; CREDIT CORE DEPOSIT;	04/18/2023
123802	PAPER	Printed	114457	DAN OSTER	\$172.72	MILAGE 1/3/23 - 2/28/23; MILAGE 3/6/23 - 3/27/23	04/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123803	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$3,900.00	CAL ADMIN BOARDROOM AV ADDS	04/18/2023
123804	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$1,754.26	ASQ ENGLISH STARTER KIT; ASQ ENTERPRISE ANNUAL SUB, P	04/18/2023
123805	PAPER	Printed	108353	NCS PEARSON INC.	\$200.00	BASC- 3 GLOBAL ADMIN REPORT	04/18/2023
123806	PAPER	Printed	5065	JW PEPPER & SONS INC	\$182.98	DRAGON HUNTER, JUPITER BRINGER; 101 CHORAL FOLIO PAP	04/18/2023
123807	PAPER	Printed	5105	PITNEY BOWES INC	\$276.89	BILLING 10/1/22 - 3/31/23	04/18/2023
123808	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$4,910.50	CLEAN STORM BASINS/ VACUUM SERVICES	04/18/2023
123809	PAPER	Printed	106817	QUILL CORPORATION	\$646.20	STAPLES, PAPER CLIPS, BINDER CLIPS, MARKERS; CUPS, LIDS,	04/18/2023
123810	PAPER	Printed	115199	BRANDON RITCHIE	\$288.07	MILAGE 2/15/23-4/4/23	04/18/2023
123811	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$845.43	SERVICE TO KL KLIN; SERVICE TO DL GREENHOUSE	04/18/2023
123812	PAPER	Printed	107408	RL DEPPMAN CO	\$639.70	AHU1 PUMP REPAIR PARTS; BEARING ASSEMBLY	04/18/2023
123813	PAPER	Printed	5390	ROAD EQUIPMENT	\$3,947.60	SERVICCHAMBER, SHOE BOX KIT; BRAKE DRUM; RSD LINING, S	04/18/2023
123814	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$3,176.93	2023 OPERATOR CONTRACT (A+B); SERVICE AND TRAINING ON	04/18/2023
123815	PAPER	Printed	113585	CHRISTIE RUSSELL	\$75.78	MILEAGE - MASB WORKSHOP	04/18/2023
123816	PAPER	Printed	113549	SCHOLASTIC	\$439.56	SCOPE	04/18/2023
123817	PAPER	Printed	106226	SCHOLASTIC CLASSROOM MAGAZINES	\$10,036.95	SCHOLASTIC NEWS, SCIENCE WORLD, SCOPE, STORYWORKS	04/18/2023
123818	PAPER	Printed	1424	SIRENA SCHUBECK	\$86.53	MILEAGE FEB & MARCH 2023	04/18/2023
123819	PAPER	Printed	115032	JULIA SCHULTZ	\$62.88	MILEAGE 3/1/23 - 3/30/23	04/18/2023
123820	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$80.88	4" ADJUSTABLE TRIANGLE	04/18/2023
123821	PAPER	Printed	115240	SET SEG	\$3,750.00	FAMILY HEALTHCARE	04/18/2023
123822	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$223.40	PAINT - KL STAFF LOUNGE	04/18/2023
123823	PAPER	Printed	102006	DAVID SMITH	\$30.00	MARIOS PIZZA 4/12 & 4/13; 04/11/23 SUBWAY	04/18/2023
123825	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$8.00	AHA HEARTSAVER CARDS	04/18/2023
123827	PAPER	Printed	5706	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$176.00	2/27/23 DOT PHYSICAL; 3/15/23 DOT PHYSICAL	04/18/2023
123828	PAPER	Printed	114778	SWEETWATER HOLDINGS, LLC	\$49.99	P1 PORTABLE POWER SUPPLY	04/18/2023
123829	PAPER	Printed	106081	ASHLEY SWETS	\$5,691.70	1/17/23 - 2/28/23; 03/1/23 - 3/30/23	04/18/2023
123830	PAPER	Printed	113320	TELNET WORLDWIDE	\$887.59	62769 - 4/1/23-4/30/23	04/18/2023
123831	PAPER	Printed	106897	TENNIS CONNECTION	\$919.92	Tennis Tuff Nets	04/18/2023
123832	PAPER	Printed	93545	UNITY SCHOOL BUS PARTS	\$148.41	STEERING WHEEL COVER	04/18/2023
123833	PAPER	Printed	92466	STEVE UYL	\$43.95	COSTCO RECEIPT GRANOLA BARS, FRUIT SNACKS	04/18/2023
123834	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$125.00	USED EXHAUST PIPE	04/18/2023
123835	PAPER	Printed	115397	SARA VANDENBOSCH	\$55.00	SUB 03/29/23	04/18/2023
123836	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$10.00	OLIVE GARDEN 04/12/23	04/18/2023
123837	PAPER	Printed	115353	KENDRA VENEMA	\$52.70	LACROSS COACHES ASSOCIATION REIMBURSEMENT	04/18/2023
123838	PAPER	Printed	6044	VERIZON WIRELESS	\$3,013.31	486336991-00001 3/24/23 - 4/23/23	04/18/2023
123839	PAPER	Printed	115133	ALAN WARE	\$197.16	MILEAGE 2/2/23 - 3/28/23	04/18/2023
123840	PAPER	Printed	95421	KYLE WELLFARE	\$35.00	REIMBURSEMENT FOR SIGHT READING SOFTWARE	04/18/2023
123841	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$776.30	LIGHT BULBS	04/18/2023
123842	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$240.00	SERVICE POWER WASHER	04/18/2023
123843	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$176.85	MECHANIC UNIFORMS	04/18/2023
123844	PAPER	Printed	106717	WMSOA	\$175.00	2023 GIRLS SOCCER ASSIGNING FEE	04/18/2023
123845	PAPER	Printed	114525	GMT POWER INC.	\$717.00	GENERATOR REPAIR	04/18/2023
123846	PAPER	Printed	109499	WOODCRAFT # 550	\$159.96	WOODSHOP SUPPLIES	04/18/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123847	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,611.82	MAY 2023 PREMIUM	04/18/2023
123848	PAPER	Printed	108340	MITCHELL SKRIBA	\$74.67	MILEAGE 3/1/23 - 4/10/23	04/18/2023
123849	PAPER	Printed	1051	DAN BURD	\$67.88	Mileage 2/8 To 2/27/23 Basketball	04/19/2023
11454	PAPER	Printed	112902	KELLY SHEPHERD	\$1,567.00	WINTER SESSION 2/20/23 - 3/29/23	04/20/2023
123855	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$1,186.46	TAX REFUND; SHELLAC, MDF SHEET; TMC TRASH PUMP	04/20/2023
2501	PAPER	Printed	1180	GINA NAWROCKI	\$8.48	REIMB FOR KISS A SENIOR	04/21/2023
2502	PAPER	Printed	114264	JAIME BLUNT	\$66.28	INT REFUND SAMUEL BLUNT	04/21/2023
32618	PAPER	Printed	112352	Cintas	\$453.16	FOOD SERVICE; CABINET	04/21/2023
123850	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	04/21/2023
123851	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$924.44	Payroll - Local Tax Payable	04/21/2023
123852	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/21/2023
123853	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$25.36	Payroll - Local Tax Payable	04/21/2023
123854	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	04/21/2023
123856	PAPER	Printed	112848	ARROWASTE INC.	\$2,712.36	4/1/23 MONTHLY CHARGE - 82038; 4/1/23 MONTHLY CHARGE - 8	04/21/2023
123857	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$690.31	8245126430056946 4/1/23 - 4/30/23; 8245126430062357 3/24/23	04/21/2023
123858	PAPER	Printed	111691	CALEDONIA ENRICHED	\$1,000.00	CALEDONIA ROBOTICS WORLD COMPETITION	04/21/2023
58	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$546.00	COMMUNITY POOL	04/24/2023
59	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$46.96	ROCKFORD CONSTRUCTION ACC#8245126440031657	04/24/2023
60	PAPER	Printed	2915	CONSUMERS ENERGY	\$700.00	CAL COMM CTR CONNECTION/SET UP FEE	04/24/2023
163	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$14,356.25	PROF SERV 1/28 TO 2/24/23	04/24/2023
1878	PAPER	Printed	107003	EVERETTS LANDSCAPE MANAGEMENT INC	\$2,450.00	50% DEPOSIT FOR BOULDERS	04/24/2023
1879	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$1,167.50	Reissue Due To lost Check From Wrong Address	04/24/2023
1880	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$770.00	STADIUM & EMMONS SIGNS	04/24/2023
1881	PAPER	Printed	108667	PROMOUNDS, INC	\$7,353.69	INDOOR TURF @ HS	04/24/2023
1882	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$23,147.46	TURF PAINT REMOVER	04/24/2023
1883	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,441.46	SERVICE THROUGH 2/23	04/24/2023
1884	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$2,685.12	TABLE & CHAIRS FOR TRANSITION	04/24/2023
1885	PAPER	Printed	115389	SPEC ATHLETIC, INC	\$31,553.06	75% DEPOSIT TO BEGIN-HS ATHL FLOORING	04/24/2023
1886	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$9,550.00	2023 PAVING CONTRACT	04/24/2023
1887	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$54,550.00	SCHEMATIC DESIGN CE, EL, KL, PR, HS & TRANSP	04/24/2023
2503	PAPER	Printed	114271	SANDRA KLEIN	\$66.28	KLEIN, CONNER INT REFUND	04/24/2023
2504	PAPER	Printed	91967	CHARLTON PARK	\$380.00	CAL EL BALANCE	04/24/2023
123859	PAPER	Printed	1180	GINA NAWROCKI	\$14.99	LIFE IS BEAUTIFUL VIDEO	04/24/2023
123860	PAPER	Printed	105616	PAYSHENCE UYL	\$20.00	WWI SIMULATION SUBSCRIP	04/24/2023
123861	PAPER	Printed	115400	JORI BAAS	\$110.00	STUDENT TEACHING 04/14/23	04/24/2023
123862	PAPER	Printed	109259	SPRING ARBOR UNIVERSITY	\$9,600.00	FUTURE EDUCATOR STIPEND - KARA BURBRIDGE	04/24/2023
123863	PAPER	Printed	107183	JOAN HORNING	\$700.00	CHS GRADUATION FLOWERS	04/27/2023
61	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$11,844.25	CAL PLEX MATERIALS TESTING	04/28/2023
62	PAPER	Printed	107091	SME - SOIL AND MATERILAS ENGINEERS, INC	\$9,037.50	PROF SERVICES 3/6 TO 4/2/23	04/28/2023
1888	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$213.94	32" SAMSUNG TV	04/28/2023
1889	PAPER	Printed	94646	BUIST ELECTRIC INC	\$13,938.00	DLECC PARKING LOT LIGHTING	04/28/2023
1890	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$3,030.00	FINAL PMT CONST MGMT-PROJECT 1	04/28/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1891	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$50,296.00	FINAL DL MS RENOVATION; FINAL CS ADMIN SITEWORK; FINAL	04/28/2023
1892	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$9,398.70	KL WATER FOUNTAINS	04/28/2023
1893	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$34,326.00	EMMONS LAKE PLAYGROUND FENCE	04/28/2023
1894	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$6,522.20	INSTALL INDOOR TURF	04/28/2023
1895	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$10,705.00	SCAG WINDSTORM BLOWER	04/28/2023
123864	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,530.25	MAY 2023 ADMIN DENTAL	04/28/2023
123865	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$2,595.00	5/12/23 BOYS LACROSS #69010 & #69012	04/28/2023
123866	PAPER	Printed	115219	CASSIDY COLLINS	\$50.00	LACROSS & SOCCER	04/28/2023
123867	PAPER	Printed	115320	PEYTON DEHORN	\$57.50	LACROSS & SOCCER	04/28/2023
123868	PAPER	Printed	115374	ANTOINETTE FANCO	\$107.50	LACROSS & TRACK	04/28/2023
123869	PAPER	Printed	115375	BRADY FANCO	\$57.50	LACROSS	04/28/2023
123870	PAPER	Printed	115357	BRIEN MARTIN	\$30.00	CHS TRACK	04/28/2023
123871	PAPER	Printed	115185	HANNA JOAN POWERS	\$85.00	LACROSS & SOCCER	04/28/2023
123872	PAPER	Printed	115187	CYNDI FISHER	\$32.50	BOYS LACROSS	04/28/2023
2505	PAPER	Printed	115052	ACP ENTERTAINMENT, INC.	\$2,095.00	CHS STUDENT COUNCIL 5/5/23	05/02/2023
2506	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$22.66	KMMS THIFT BOOKS	05/02/2023
2507	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,651.20	SHOE SPIKES, MEDICINE BALL, FOAM ROLLERS; ECC SUPPLIES	05/02/2023
2508	PAPER	Printed	94053	ANDERSON'S	\$145.93	TIARA AND CROWN	05/02/2023
2509	PAPER	Printed	103275	BLICK ART MATERIALS	\$29.34	UTR PRO FRM TP	05/02/2023
2510	PAPER	Printed	1052	TOM BURRILL	\$39.00	RANGE BALLS FOR GOLF	05/02/2023
2511	PAPER	Printed	115432	CHORAL TRACKS LLC	\$699.99	CHORAL TRACKS MEMBERSHIP	05/02/2023
2512	PAPER	Printed	107523	BARBIE DEJONG	\$92.59	ART SUPPLIES	05/02/2023
2513	PAPER	Printed	110452	IAN DURKEE	\$100.00	RANGE BALLS FOR GOLF	05/02/2023
2514	PAPER	Printed	110400	JON P. KAUFMANN, INC. DBA	\$105.00	CHS STUDENT COUNCIL 5/5/23	05/02/2023
2515	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$6,831.00	DLMS WEIGHT ROOM SUPPLIES; TENNIS JERSEYS	05/02/2023
2516	PAPER	Printed	114597	DAN HASTY	\$250.00	GIRLS LACROSS 4/10/23	05/02/2023
2517	PAPER	Printed	100555	HOLY FAMILY CATHOLIC CHURCH	\$1,000.00	WALKING WITH MOMS IN NEED	05/02/2023
2518	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$1,240.00	CAL EL READING COUNTS 8/11/23 - 8/10/24	05/02/2023
2519	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$27.62	NIGHT ON BALD MOUNTAIN	05/02/2023
2520	PAPER	Printed	113452	MSVMA	\$70.00	2023 ALL STATE FEST. SOLOIST REGISTRATION	05/02/2023
2521	PAPER	Printed	106818	MUSEUM OF SCIENCE AND INDUSTRY	\$2,704.04	CALEDONIA ELEMENTARY 5/18/23	05/02/2023
2522	PAPER	Printed	1180	GINA NAWROCKI	\$80.00	REIMBURSEMENT FOR KEY CLUB HONORS CORDS	05/02/2023
2523	PAPER	Printed	106448	KELLY PETERSEN	\$36.02	FIELD TRIP SUPPLIES	05/02/2023
2524	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$1,500.00	ATHLETICS PROMO VIDEO	05/02/2023
2525	PAPER	Printed	110010	MARK RAMSEY	\$160.00	GUEST PERFORMER 2/8-2/9	05/02/2023
2526	PAPER	Printed	110343	BOB RUTHVEN	\$100.00	SPRING SHOW PIT BAND	05/02/2023
2527	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$371.50	DAILY GRIND COFFEE ORDER	05/02/2023
2528	PAPER	Printed	101097	TEAM GAZELLE	\$5,743.12	BOYS GOLF CUFFED POM BEANIE; BIONIC HOODED JACKET; B	05/02/2023
2529	PAPER	Printed	114596	NATHAN WANGLER	\$2,000.00	SPRING SPORTS LIVESTREAM	05/02/2023
2530	PAPER	Printed	95421	KYLE WELLFARE	\$100.00	SPRING SHOW PIT BAND	05/02/2023
2531	PAPER	Printed	91411	WEST MICHIGAN WHITECAPS	\$982.00	CUST ID #: 90198 DLMS 5/12/23 GAME	05/02/2023
10832	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,181.14	ECC SUPPLIES; ECC DINO FELT BOARD	05/02/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10833	PAPER	Printed	2430	BECKER'S SCHOOL SUPPLIES	\$868.40	ECC RUGS, TABLET, PLAY FOOD	05/02/2023
10834	PAPER	Printed	90958	KENT COUNTY PARKS DEPARTMENT	\$120.00	ECC LAKESIDE PARK 5/24 & 5/25	05/02/2023
10835	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$17.64	ECC WATER	05/02/2023
10836	PAPER	Printed	115438	SAMYUKTHA PATLOLLA	\$75.00	DLECC REFUND	05/02/2023
11455	PAPER	Printed	114649	FAMBRO MANAGEMENT LLC DBA CHESS SCHOOLS	\$195.00	CHESS COURSE 2/15/23 - 4/12/23	05/02/2023
11456	PAPER	Printed	108635	ANDREW BACKUS	\$599.00	CYBL	05/02/2023
11457	PAPER	Printed	114593	BRYCE BACKUS	\$120.00	CYBL SET UP	05/02/2023
11458	PAPER	Printed	111480	MONIQUE BRENNAN	\$148.52	TEA SUPPLIES	05/02/2023
11459	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$3,567.00	D1-3 41 ATHLETES	05/02/2023
11460	PAPER	Printed	105988	LARRY KEEFE	\$99.00	INSTRUCTOR PAY 2023	05/02/2023
11461	PAPER	Printed	115433	DAVID ROBINSON	\$196.00	REF PAY YOUTH B BALL	05/02/2023
11462	PAPER	Printed	111568	SCOTT VANDERAA	\$298.67	HS THEATER REIMBURSEMENT	05/02/2023
11463	PAPER	Printed	115387	JULIE WELLER	\$105.00	REIMBURSEMENT FOR SUPPLIES	05/02/2023
32619	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH DEPT	\$280.00	FOOD SERVICE LICENSE PARIS RIDGE - BAL DUE	05/02/2023
32620	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$39,095.74	SUPPLY CHAIN INVOICES MARCH 2023; IMPROVE FOOD QUALIT	05/02/2023
32621	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,814.26	KM YOGURT	05/02/2023
32622	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,321.63	Courtesy Credit; CONE DISPENSER, COLDPAN; FOLDING TABLE	05/02/2023
32623	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$309.00	Service Order #11188	05/02/2023
32624	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$8,975.00	TABLE TOP AND BENCH	05/02/2023
32625	PAPER	Printed	104691	HUBERT COMPANY	\$1,982.04	KITCHEN SUPPLIES EMMONS LK	05/02/2023
32626	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$342.00	DUT ELE FREEZER REPAIR	05/02/2023
32627	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$3,400.00	FOOD SERVICE LIC. 23/24 - CAL EL; FOOD SERVICE LIC. 23/24 -;	05/02/2023
32628	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$7,395.00	FS DUTTON FREEZER	05/02/2023
32629	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$319.18	MAINT. ON WARMER - DUTT CHR	05/02/2023
32630	PAPER	Printed	106817	QUILL CORPORATION	\$956.51	4 SLICE TOASTER; FS K1500 BREWER, SNACKS, SUPPLIES; FS	05/02/2023
32631	PAPER	Printed	115437	TREETOP PRODUCTS, INC	\$6,217.16	FS PICNIC TABLES	05/02/2023
123873	PAPER	Printed	114576	360 FIRE & FLOOD, LLC	\$15,228.89	KL FIRE CLEANING INSURANCE CLAIM	05/02/2023
123874	PAPER	Printed	2025	VISUAL EDGE IT	\$12,845.14	DLMS STAPLES; B&W COPIES; COLOR COPIES	05/02/2023
123875	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$189.00	ATHL LOCK AND KEYS; HS BIAXIAL CYLINDER	05/02/2023
123876	PAPER	Printed	110068	ACCO BRANDS DIRECT	\$1,637.00	CAL EL LAMINATION	05/02/2023
123877	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$86.95	FIELD TRIP LABELS	05/02/2023
123878	PAPER	Printed	2095	ACTION CHEMICAL	\$6,086.72	KL CUSTODIAL SUPPLIES; DUTT ELE CUSTODIAL SUPPLIES; CA	05/02/2023
123879	PAPER	Printed	112834	GORDON M. ALDRICH	\$655.00	CHS TRACK & FIELD MEET 04/15/23	05/02/2023
123880	PAPER	Printed	103124	ALL STAR PRINTING	\$418.50	DLMS JAZZ BAND SHIRTS	05/02/2023
123881	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$21,959.31	PENS; FRED COX TOOLS; OUTLET COVERS, BATTERIES; ECC S	05/02/2023
123882	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	MATH SOFTWARE	05/02/2023
123883	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$521.50	DLMS TESTING SNACKS; DLMS DID SOMETHING GOOD COUPO	05/02/2023
123884	PAPER	Printed	112848	ARROWASTE INC.	\$602.28	HSN DUMPSTER	05/02/2023
123885	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS, INC	\$1,815.00	WATER TESTING	05/02/2023
123886	PAPER	Printed	115400	JORI BAAS	\$330.00	EM LK SUB TEACHING	05/02/2023
123887	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$3,782.79	WATER SOFTENER SALT - KMIS; KET LK WATER SOFTENER SA	05/02/2023
123888	PAPER	Printed	103275	BLICK ART MATERIALS	\$947.24	ART SUPPLIES HS	05/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123889	PAPER	Printed	115260	REBECCA BRUMMEL	\$81.22	MARCH 2023 MILEAGE	05/02/2023
123890	PAPER	Printed	94646	BUIST ELECTRIC INC	\$8,777.00	REPAIR TO POLE AT SCOTLAND YARD	05/02/2023
123891	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$280.01	NUMBER FOR MAILBOX; NUMBERS FOR MAILBOX; DLMS MAINT.	05/02/2023
123892	PAPER	Printed	106497	CDW LLC	\$2,814.00	EPSON POWERLITE 760W PROJECTOR	05/02/2023
123893	PAPER	Printed	106497	CDW GOVERNMENT	\$5,725.00	EPSON POWERLITE 685W	05/02/2023
123894	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	PAPER - EMMONS LK	05/02/2023
123895	PAPER	Printed	112352	Cintas	\$69.99	PARIS RIDGE CABINET	05/02/2023
123896	PAPER	Printed	111994	CLARK HILL PLC	\$4,815.00	SERVICES THROUGH 12/31/22 RETAINER; SERVICES THROUGH	05/02/2023
123897	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$1,037.50	HSN BOILER; SERVICE TO JACE AT TMC	05/02/2023
123898	PAPER	Printed	109192	COOK, CHRISTINA	\$103.00	EM LK BOOKS FOR CLASSROOM; EL BUTTERFLY ORDER	05/02/2023
123899	PAPER	Printed	115435	ALAN COYLE	\$1,725.00	DLMS DRUMS	05/02/2023
123900	PAPER	Printed	114741	ANDREW CRAWLEY	\$39.73	REIMBURSE FOR PAINT PRIMER	05/02/2023
123901	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$2,400.00	NEW ICE MACHINE FOR HS	05/02/2023
123902	PAPER	Printed	3135	DEMCO INC	\$646.79	VISTAFOIL VINYL LAMINATE; EM LK TAPE, LAMINATE	05/02/2023
123903	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$588.42	DUT ELE CLOCK AND BATTERY PACK	05/02/2023
123904	PAPER	Printed	113402	LUKE DISHNOV	\$21.14	KMMS TEXT BOOKS	05/02/2023
123905	PAPER	Printed	100775	DTE ENERGY	\$1,483.16	SERVICE 3/21/23 - 4/19/23	05/02/2023
123906	PAPER	Printed	113310	WENDY DUBUISSON	\$261.94	MARCH MILEAGE; MASA WOMENS CONFERENCE	05/02/2023
123907	PAPER	Printed	110452	IAN DURKEE	\$253.00	GOLF PRACTICE ROUND SASKATOON	05/02/2023
123908	PAPER	Printed	111534	JENNIFER DYER	\$70.00	CHS REIMBURSE FOR ONLINE LICENSE	05/02/2023
123909	PAPER	Printed	3350	ETNA SUPPLY CO	\$437.31	COFFEE MAKER	05/02/2023
123910	PAPER	Printed	3380	FEDEX	\$27.13	PICKARD - AXIS COMM	05/02/2023
123911	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$244.94	ZINC DUST, LAURIC ACID	05/02/2023
123912	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$5,190.00	DLMS GYM FLOOR REPAIRS	05/02/2023
123913	PAPER	Printed	3576	GOODHEART-WILCOX PUBLISHER	\$3,939.66	EXPLORING DRAFTING	05/02/2023
123914	PAPER	Printed	112305	AARON, GOODYKE	\$122.23	MILEAGE 1/3/23 - 3/30/23; MUSIC REIMBURSEMENT	05/02/2023
123915	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	CUSTODIAL SERVICES DL/KM CONTRACT	05/02/2023
123916	PAPER	Printed	113427	SCOTT GRUCHOW	\$17.50	OLIVE GARDEN; CHS TO MSU PAVILLION	05/02/2023
123917	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$163.41	SUPPLIES	05/02/2023
123918	PAPER	Printed	115356	FWSBF, LLC	\$3,007.42	HSN/HSS FILTERS	05/02/2023
123919	PAPER	Printed	110999	BEN HOWELL	\$58.95	CHS REIMBURE CHEMISTRY SUPPLIES	05/02/2023
123920	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	MARCH 2023 ATC FEE	05/02/2023
123922	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$666.00	PR EXTRA YEARBOOKS; EM LK YEARBOOKS FOR STAFF	05/02/2023
123923	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$109.64	HS LIGHTING GELS	05/02/2023
123924	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$74.61	HSN HP REPAIRS	05/02/2023
123925	PAPER	Printed	4010	JOSTENS INC	\$1,848.98	GOLD, SILVER, BRONZE CORDS	05/02/2023
123926	PAPER	Printed	1235	STACEY KELLY	\$48.00	PAWSITIVE POSTCARD POSTAGE - PR	05/02/2023
123927	PAPER	Printed	101409	COUNTY OF KENT	\$6,472.20	MARCH HS SHCOOL RESOURCE OFFICER	05/02/2023
123928	PAPER	Printed	90367	KISD	\$6,116.49	BLENDED CPI INITIAL REGISTRATION; 22/23 SCHOOL NEWS NE	05/02/2023
123929	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$160.98	EM FLOOR SEAT	05/02/2023
123930	PAPER	Printed	111497	MOLLY EWING	\$23.19	APRIL MILEAGE	05/02/2023
123931	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$680.00	20 YARDS TOPSOIL	05/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123932	PAPER	Printed	100421	JESSIE LANGELAND	\$41.17	KMMS TEACHER PAY TEACER	05/02/2023
123933	PAPER	Printed	112797	LIAISON LINGUISTICS	\$15.00	TELECONFERENCE 1/10/23	05/02/2023
123934	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,569.00	BILLED WEEKS 3/10/23 - 04/07/23; BILLED WEEKS 04/07/23 - 05/	05/02/2023
123935	PAPER	Printed	100631	MAGNATAG, INC.	\$1,503.63	DRY ERASE BOARD	05/02/2023
123936	PAPER	Printed	114768	WILLIAM R. MARTIN	\$281.65	APRIL 2023	05/02/2023
123937	PAPER	Printed	115424	MASTERLIBRARY.COM, LLC	\$8,400.00	ML SCHEDULES/ML WORK ORDERS	05/02/2023
123938	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$45.36	ECC WATER	05/02/2023
123939	PAPER	Printed	4530	MEYER MUSIC	\$5.17	CHINREST KEY	05/02/2023
123940	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,199.66	057316903-00001 3/22 - 4/20 PR	05/02/2023
123941	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$180.00	HSN GATE SIGNS	05/02/2023
123942	PAPER	Printed	92860	PHIL MIEDEMA	\$64.98	MILEAGE 04/10/23 - 04/26/23	05/02/2023
123943	PAPER	Printed	4665	MILLER JOHNSON	\$91.25	SERVICES THROUGH 3/31/23	05/02/2023
123944	PAPER	Printed	112502	JEANETTE MILLER	\$10.00	DINNER STABLE INN	05/02/2023
123945	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$900.85	REAPIR PARTS PO #235334; REAPIR PARTS PO #235334 CORE	05/02/2023
123946	PAPER	Printed	4775	NASCO	\$1,185.00	DLMS KT K104911MK	05/02/2023
123947	PAPER	Printed	106828	LYNDSEY NELSON	\$252.02	CAL EL SUPPLIES	05/02/2023
123948	PAPER	Printed	111850	REBEKAH NELSON	\$121.18	MILEAGE 2/21/23 - 4/3/23	05/02/2023
123949	PAPER	Printed	109729	JENNIFER OSBORN	\$45.20	MILEAGE 4/11/23 - 4/24/23	05/02/2023
123950	PAPER	Printed	4994	OTTAWA AREA ISD	\$45,844.00	MVU CONSORTIUM PURCHASE	05/02/2023
123951	PAPER	Printed	115111	DANIEL OTTENWESS	\$20.00	V GIRLS LACROSS TO LOWELL; V/JV LACROSS TO BYRON CEN	05/02/2023
123952	PAPER	Printed	5065	JW PEPPER & SONS INC	\$357.50	EPRINT MUSIC; PLAY IN THE USA EPRINT	05/02/2023
123953	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$225.36	PRO IN-GROUND HOME PLATE	05/02/2023
123954	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$972.00	DLMS RESTROOM RENTAL 4/5/23-05/2/23; HS TENNIS CT RESTR	05/02/2023
123955	PAPER	Printed	5195	PRESIDENTIAL ACADEMIC AWARDS	\$289.30	PRESIDENTIAL AWARDS	05/02/2023
123956	PAPER	Printed	106817	QUILL CORPORATION	\$404.58	EM LK CLASS SUPPLIES; EM LK SUPPLIES; 3 RING BINDERS CH	05/02/2023
123957	PAPER	Printed	114256	BETH RAPA	\$200.00	PARTICIPATION REFUND - ADDIE SOCCER & BBALL	05/02/2023
123958	PAPER	Printed	108682	GRETCHEN ROE	\$17.16	P/U GRADUATION TICKETS	05/02/2023
123959	PAPER	Printed	110871	ASHLEY SACKETT	\$32.34	TEACHING SUPPLIES	05/02/2023
123960	PAPER	Printed	114021	STACY SANDERS	\$57.00	REFUND FOR AP ENG - THEREN SANDERS	05/02/2023
123961	PAPER	Printed	114125	DOUG SANKER	\$57.00	REFUND FOR AP EXAM - DEANNA SANKER	05/02/2023
123962	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$50.00	RAPLH S. MOUSE, THE HOMEWORK MACHINE	05/02/2023
123963	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$432.66	RAINBOW DUO FINISH ASST. COLORS; YELLOW SINGLE TICKET	05/02/2023
123964	PAPER	Printed	115032	JULIA SCHULTZ	\$36.68	MILEAGE 04/12/23 - 04/28/23	05/02/2023
123965	PAPER	Printed	106775	DANELLE SCOTT	\$139.00	MASSP CONFERENCE EDCON	05/02/2023
123966	PAPER	Printed	106234	JULIE SHUMAN	\$45.00	PR - CLASSROOM SUPPLIES	05/02/2023
123967	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$9,832.49	CCS SCHOOLS NEWSLETTER; CAL NEWSLETTER	05/02/2023
123968	PAPER	Printed	102006	DAVID SMITH	\$58.81	DINNER TIMBERS; DINNER MANCINOS; V GIRLS TENNIS TO GH;	05/02/2023
123969	PAPER	Printed	108438	JOYCE STANLEY-GRAHAM	\$35.98	CAL EL SUPPLIES	05/02/2023
123970	PAPER	Printed	112490	STATE OF MICHIGAN,	\$360.00	BOILER LICENSE FEE	05/02/2023
123971	PAPER	Printed	115048	SAMUEL STEARNS	\$50.00	SOCCER COACHES ASSOC. REIMBURSEMENT	05/02/2023
123972	PAPER	Printed	114727	PATRICK STECCO	\$17.52	REIMBURSEMENT HOME DEPOT	05/02/2023
123973	PAPER	Printed	108630	STORRER, AMY	\$83.68	BUTTERFLY GROWING KIT	05/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123974	PAPER	Printed	5810	T & W ELECTRONICS	\$2,236.50	RADIOS CONNECT PLUS FOR APR, MAY, JUNE 2023; EM LK REP	05/02/2023
123975	PAPER	Printed	114495	T MOBILE	\$150.00	MARCH HOTSPOTS	05/02/2023
123976	PAPER	Printed	101097	TEAM GAZELLE	\$28,274.94	GIRLS LACROSS UNIFORMS; BOYS LACROSS UNIFORMS; WOM	05/02/2023
123977	PAPER	Printed	114583	THE HONORS PROGRAM, LLC	\$40.65	MAROON/NAVY HONORS CORDS	05/02/2023
123978	PAPER	Printed	108963	WHITNEY THOMAS	\$52.25	REIMBURSEMENT	05/02/2023
123979	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$3,995.00	SERVICES 2/17/23 - 3/22/23; SERVICES 3/24/23 - 04/17/23	05/02/2023
123980	PAPER	Printed	106512	MARCY TORRES	\$32.75	MILEAGE 03/07/23 - 04/25/23	05/02/2023
123981	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$288.20	MILEAGE 04/12/23 - 04/27/23	05/02/2023
123982	PAPER	Printed	115434	VAN BUREN COUNTY ISD	\$643.43	POWERSCHOOL SIS TRAINING -DURKEE	05/02/2023
123983	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$30.00	OLIVE GARDEN; DINNER STABLE INN; V GIRLS LACROSS TO WE	05/02/2023
123984	PAPER	Printed	90186	WALT VANWYNGARDEN	\$7.50	DUTTON TO MUSKEGON	05/02/2023
123985	PAPER	Printed	115265	SHANNON WASIELEWSKI	\$34.58	MILEAGE SCIENCE OLYMPIAD TOURNAMENT	05/02/2023
123986	PAPER	Printed	95421	KYLE WELLFARE	\$65.00	REIMBURSEMENT JAZZ BAND MUSIC	05/02/2023
123987	PAPER	Printed	109499	WOODCRAFT # 550	\$327.44	WOODSHOP CLASSROOM SUPPLIES	05/02/2023
123988	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$195.00	049124471-03 FOR S. WILSON BEFORE SCHOOL CARE	05/02/2023
123989	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$120.00	REPAIR TO HS GARAGE DOOR	05/02/2023
123990	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$46,225.87	INVOICE PERIOD APRIL 2023	05/02/2023
123991	PAPER	Printed	1446	SHELLY SKRIBA	\$52.51	MSBO 2023 PARKING; MSBO 2023 MILEAGE	05/02/2023
123992	PAPER	Printed	115091	JESSICA WALBURG	\$85.00	MSBO 20203	05/02/2023
123993	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$486.00	CAL FOOTBALL FIELD	05/02/2023
123994	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$109.99	KM - GBC EZ LOAD END CAP ROLLS	05/03/2023
164	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$13,537.50	REDESIGN OF OLD ADMIN TO YMCA	05/04/2023
165	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$13,089.38	YMCA REDESIGN	05/04/2023
1896	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$25.29	32" TV WALL MOUNT	05/04/2023
1897	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,492.00	LIGHTING AT EL LOADING DOCK	05/04/2023
1898	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$15,145.74	TRANSITIONS COFFEE SERVICE CENTER FURNITURE	05/04/2023
1899	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$7,159.00	KL GUARDRAIL	05/04/2023
1900	PAPER	Printed	93134	K & H CONCRETE CUTTING INC	\$742.50	SIDEWALK REPAIRS @ DLMS	05/04/2023
1901	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$1,211.32	CARPET PATCHES	05/04/2023
2532	PAPER	Printed	107440	MEIJER GARDENS	\$583.00	CHS 5/10/23 TOUR	05/04/2023
2533	PAPER	Printed	114798	JUSTWRITE, INC.	\$905.00	CHS STATE TOURNAMENT LUNCH; CHS STATE TOURNAMENT H	05/04/2023
32632	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$152,889.15	MARCH 30-APRIL 26 2023 MEALS	05/04/2023
123995	PAPER	Printed	115219	CASSIDY COLLINS	\$62.50	ATHL SOCCER & TRACK	05/04/2023
123996	PAPER	Printed	115320	PEYTON DEHORN	\$37.50	ATHL SOCCER	05/04/2023
123997	PAPER	Printed	115187	CYNDI FISHER	\$25.00	ATHL SOCCER	05/04/2023
123998	PAPER	Printed	115185	HANNA JOAN POWERS	\$37.50	ATHL SOCCER	05/04/2023
123999	PAPER	Printed	115447	CHLOE SMITH	\$25.00	ATHL TRACK	05/04/2023
124000	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$17.50	ATHL LACROSS	05/04/2023
124001	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$603.50	DE NOV 22 GSRP MEALS & SNACKS	05/04/2023
124002	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$655.30	DLMS NOV 22 GSRP MEALS & SNACKS	05/04/2023
124003	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$789.80	DE MAR 23 GSRP MEALS & SNACKS	05/04/2023
124004	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$595.20	DLMS MAR 23 GSRP MEALS & SNACKS	05/04/2023

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124005	PAPER	Printed	90367	KISD	\$142,467.67	APR PR & INS ITINERANTS	05/04/2023
124006	PAPER	Printed	106082	POSTMASTER	\$580.00	Bpm Dest Entry Flats & First-Class Presort	05/04/2023
124007	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	05/05/2023
124008	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/05/2023
124009	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$49,603.00	Comm. Consulting Services 3/15/23 - 4/15/23; Comm. Consultin	05/05/2023
2534	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$340.00	ECC FIELD TRIP 05/11/23	05/08/2023
2535	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$264.00	ECC FIELD TRIP 05/10/23	05/08/2023
2536	PAPER	Printed	92522	GRAND RAPIDS PUBLIC MUSEUM	\$520.00	CAL EL 5/26/23 ADMISSION	05/08/2023
2537	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$3,389.63	CAL EL CHICAGO TRIP 5/18/23	05/08/2023
2538	PAPER	Printed	92668	CRAIGS CRUISERS	\$4,237.50	Final Pmt DLMS Field Trip	05/09/2023
2539	PAPER	Printed	107634	DAIRY DISCOVERY LLC	\$576.00	FIELD TRIP	05/09/2023
2540	PAPER	Printed	107074	MICHIGAN CLUB LAMB ASSOCIATION	\$100.00	MCLA SANCATION FEE FOR CHS	05/09/2023
32633	PAPER	Printed	112909	HAROLD ZEIGLER FORD, INC.	\$56,440.00	2023 FOOD SVC VAN 23-K 1FTBR3XG8PKB16564	05/10/2023
124010	PAPER	Printed	112614	TONYA CARPENTER	\$104.65	Reimbursements PO, Parking And Dish Soap; Mileage 3/17 To 5/	05/10/2023
2541	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$1,770.36	YANKEE AIR MUSUEM	05/11/2023
2542	PAPER	Printed	102107	CELEBRATION CINEMA	\$414.00	LEWIS & CLARK TICKETS	05/11/2023
2543	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$472.64	KM BOOKS; CHS STUDENT COUNCIL SUPPLIES; BUNCH O BALL	05/16/2023
2545	PAPER	Printed	114660	ALISSA CHASE	\$355.72	CAL EL SNACKS FOR FIELD TRIP	05/16/2023
2546	PAPER	Printed	3135	DEMCO INC	\$294.34	KM LIBRARY BOOKS	05/16/2023
2547	PAPER	Printed	111957	KAYCEE LEE	\$108.00	CPR REIMCURSEMENT	05/16/2023
2548	PAPER	Printed	4530	MEYER MUSIC	\$123.20	CAL EL TUNNING INSTRUMENTS	05/16/2023
2549	PAPER	Printed	112559	MICHIGAN STATE UNIVERSITY-FFA	\$200.00	CDE SPRING SKILLS CONTEST	05/16/2023
2550	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	HS WELDING TANK RENTAL	05/16/2023
2551	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$427.50	JACKETS/AWARDS; FFA PINS	05/16/2023
2552	PAPER	Printed	110123	ROBERT OSTER	\$100.00	HS CLINICIAN FEE	05/16/2023
2553	PAPER	Printed	115253	KATIE RIETKIRK	\$461.44	CAL EL RUNNING CLUB SHIRTS	05/16/2023
2554	PAPER	Printed	5410	RYDIN DECAL	\$834.00	CAL EL PARENT PICK UP NUMBERS	05/16/2023
2555	PAPER	Printed	115146	JESSICA SEIF	\$720.00	FFA FAIR PROJECT LAMBS	05/16/2023
2556	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$205.32	STRENGTH BANDS	05/16/2023
2557	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$15,331.00	BASEBALL/SOFTBALL BANNERS	05/16/2023
2558	PAPER	Printed	115440	STEPHANIE'S UNLIMITED CREATIONS LLC	\$1,252.28	HS CHOIR SHIRTS	05/16/2023
2559	PAPER	Printed	109553	KARA STEVENS	\$225.00	CHS CHOREOGRAPHY GIFTS	05/16/2023
2560	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$1,360.00	DLECC FIELD TRIP 5/18/23	05/16/2023
2561	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$758.00	DE FIELD TRIP 5/31/23	05/16/2023
10837	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$4,143.70	ECC SUPPLIES; REFUND CROCODILE HOP GAME; Refund Small	05/16/2023
10838	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$829.12	ECC CARPET, BEADS, TUBS, BEANBAG	05/16/2023
10839	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$17.64	ECC BOTTLE WATER	05/16/2023
10840	PAPER	Printed	109313	ROBIN TROCINSKI	\$208.81	DLECC REIMBURSEMENT; REIMBURSEMENT FOR CHILCARE SU	05/16/2023
11464	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$210.31	RC TEA SUPPLIES, PAPER; RC SUPPLES	05/16/2023
11465	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$15.00	VIRTUAL REALITY INSTRUCTOR PAY	05/16/2023
11466	PAPER	Printed	115442	KALPANA BAVADA	\$89.00	REFUND FOR CLASS	05/16/2023
11467	PAPER	Printed	112158	JERRY BERG	\$442.40	APRIL 2023 INSTRUCTOR PAY	05/16/2023

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11468	PAPER	Printed	111480	MONIQUE BRENNAN	\$134.91	PRICES TEA SUPPLIES	05/16/2023
11469	PAPER	Printed	106080	FRANK EIMER	\$295.00	MUSIC ALSS 4/11/23 - 5/2/23	05/16/2023
11470	PAPER	Printed	114672	GINA BOSCARINO	\$300.00	CHARACTER PERFORMERS FOR TEA PARTY	05/16/2023
11471	PAPER	Printed	92798	GRANDVILLE HS ATHLETIC DEPT	\$35.00	BOYS VOLLEYBALL QUAD	05/16/2023
11472	PAPER	Printed	115449	MICAH HOEKSEMA	\$50.00	POTTERS HOUSE VOLLEYBALL FEE	05/16/2023
11473	PAPER	Printed	106111	LORNA HULLINGER	\$128.67	SUPPLIES FOR HSM2	05/16/2023
11474	PAPER	Printed	105988	LARRY KEEFE	\$132.00	PICKLEBALL INSTRUCTOR PAY	05/16/2023
11475	PAPER	Printed	115059	SANTANA LEMMON	\$72.00	PRINCESS TEA PARTY	05/16/2023
11476	PAPER	Printed	90093	Patterson Ice Arena	\$2,475.00	YOUTH SPRING LEAGUE FEE ICE TIME; APRIL 2023 ICE TIME	05/16/2023
11477	PAPER	Printed	112473	STEVEN R. ROSS	\$694.00	INSTRUCTOR PAY	05/16/2023
11478	PAPER	Printed	115441	OLIVIA STAUFFER	\$91.00	CYBL - REF 2/18/23	05/16/2023
11479	PAPER	Printed	109816	MALLORY WAAYENBERG	\$250.00	INSTRUCTOR PAY CMSP	05/16/2023
32634	PAPER	Printed	2025	VISUAL EDGE IT	\$2,858.00	FOOD SERVICE	05/16/2023
32635	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,060.33	KM YOGURT; CHS NORTH YOGURT; DLMS YOGURT	05/16/2023
32636	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$7,184.83	FS SUPPLIES	05/16/2023
32637	PAPER	Printed	112352	Cintas	\$329.61	FS CABINET	05/16/2023
32638	PAPER	Printed	104528	GREAT LAKES FURNITURE SUPPLY, INC	\$7,827.90	FS PACER TABLES	05/16/2023
32639	PAPER	Printed	104691	HUBERT COMPANY	\$4,787.59	KL KITCHEN SUPPLIES; PR KITCHEN SUPPLIES; FS SUPPLIES	05/16/2023
32640	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$661.98	CHS NORTH NEW THERMOSTAT; FS BUNN GRANITA MACHINE	05/16/2023
32641	PAPER	Printed	106817	QUILL CORPORATION	\$1,219.75	4 COMP MANL CN SRTNG; FS SUPPLIES; 4 SLICE TOASTER; K15	05/16/2023
124011	PAPER	Printed	109666	1ST AYD CORP	\$632.16	TRANS SHOP SUPPLIES	05/16/2023
124012	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,894.11	TRANS PARTS; TRANS SUPPLIES	05/16/2023
124014	PAPER	Printed	2095	ACTION CHEMICAL	\$3,053.34	PARTS FOR SCRUBBER AT DUTTON; KM CUSTODIAL SUPPLY O	05/16/2023
124015	PAPER	Printed	112130	ALTA MATERIAL HANDLING	\$1,097.36	REPAIRS TO HILO; REPAIRS TO HILO	05/16/2023
124016	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$20,386.97	ECC SUPPLIES; KL SUPPLIES; CAL EL SUPPLIES; KL SUPPLES;	05/16/2023
124017	PAPER	Printed	108499	NANCY ANDREANO	\$301.00	EL VENTRIS LEARNING BOOKS	05/16/2023
124019	PAPER	Printed	112848	ARROWWASTE INC.	\$3,045.75	TMC 5/1/23; PR 5/1/23; KL 5/1/23; 100TH ST 5/1/23; EM 5/1/23	05/16/2023
124020	PAPER	Printed	112783	JOHN BATY	\$14.74	STAFF MORALE, BOOK CLUB	05/16/2023
124021	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$149.00	WATER FOR TMC; CHS COOLER RENTAL	05/16/2023
124022	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$447.66	HS FAUCET; HS COVER PLATES	05/16/2023
124023	PAPER	Printed	114839	KAILEE BISBEE	\$30.71	KM SP ED COOKING CLASS	05/16/2023
124024	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$1,612.29	CONTRACT FOR BOILER WATER TREATMENT; BOILER TREATM	05/16/2023
124025	PAPER	Printed	94646	BUIST ELECTRIC INC	\$19,315.00	TECH NETWORK SERVICE	05/16/2023
124026	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,005.00	2023 MOWING CONTRACT #220; 2023 MOWING CONTRACT #180;	05/16/2023
124027	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$39.90	PROPANE	05/16/2023
124028	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$272.41	CAL EL TOILET BOLT, PARTS; EL INDUSTRIAL PLUG; GROUNDS	05/16/2023
124029	PAPER	Printed	115206	CANON SOLUTIONS AMERICA, INC	\$415.00	CHS COPIER PAPER	05/16/2023
124030	PAPER	Printed	106497	CDW LLC	\$4,254.29	MICROSOFT VISIO PROFESSIONAL; ADVANCED NETWORK DEVI	05/16/2023
124031	PAPER	Printed	106425	CENGAGE LEARNING	\$3,150.00	CHS MINDTAP CENTURY 21 JOURNAL	05/16/2023
124032	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$690.31	SERVICE 04/24/23 - 5/23/23; 8245 12 643 0056946 05/01/23 - 5	05/16/2023
124033	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$40.00	REPAIR TO POLE PRUNER	05/16/2023
124034	PAPER	Printed	112352	Cintas	\$427.05	BUS GARAGE SUPPLIES; ADMIN CABINET	05/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124035	PAPER	Printed	109295	TREECE HOME CARE, INC	\$9,725.00	NURSES FOR SPE NEEDS	05/16/2023
124036	PAPER	Printed	115029	ELTON CROWE	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124037	PAPER	Printed	3030	CUMMINS INC.	\$2,700.87	TRANS REPAIR PARTS; CORE CREDIT	05/16/2023
124038	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$318.98	EL PHONICS	05/16/2023
124039	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$1,864.44	PR MOBILE TEACHER WORKSTATION	05/16/2023
124040	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$745.00	NEW FRT LINER FOR THOMAS BUS	05/16/2023
124041	PAPER	Printed	3135	DEMCO INC	\$337.68	KL SUPPLIES; KM LIBRARY BOOKS	05/16/2023
124042	PAPER	Printed	111175	TRACY DERUYTER	\$145.00	COOKIES FOR TEACHER APPRECIATION	05/16/2023
124043	PAPER	Printed	106525	SARA DEVRIES	\$327.21	MSBO PARKING & CELL PHONE JAN-APR; MILEAGE 1/24/23 - 4/2	05/16/2023
124044	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$606.00	SERVICE TO PIPES DLMS; SERVICE TO PIPES HSN	05/16/2023
124045	PAPER	Printed	115362	CAMELA DIAZ	\$209.60	MASA WOMENS CONFERENCE	05/16/2023
124046	PAPER	Printed	111953	TRICIA DIETZ	\$17.50	V TENNIS TO FHN; DLMS TO CRAIGS CRUISERS	05/16/2023
124047	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$3,150.00	CONTRACT SERVICES	05/16/2023
124048	PAPER	Printed	3215	EBLING & SON INC	\$2,572.95	BOX BLADE REPAIRS	05/16/2023
124049	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$595.00	PM MAINTENANCE 5/23 - 7/23 KMIS; PM MAINTENANCE 5/23 - 7/2	05/16/2023
124050	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,040.60	ALARM MONITORING 6/1/23 - 8/31/23 CAL EL; ALARM MONITORI	05/16/2023
124051	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$366.67	CALOIMETER CHS	05/16/2023
124052	PAPER	Printed	104817	FOX FORD	\$86.91	TRANS REPAIR PARTS	05/16/2023
124053	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$517.95	CREDIT CLAMP-EXHAUST; TRANS REPAIR PARTS	05/16/2023
124054	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	DL/KM CUSTODIAL SERVICES	05/16/2023
124055	PAPER	Printed	115027	GREENLINE SPORTS TURF SOLUTIONS	\$11,035.00	SEEDING/TOPDRESSING PRACTICE FIELDS	05/16/2023
124056	PAPER	Printed	113427	SCOTT GRUCHOW	\$27.50	V GIRLS LACROSS; CHS TO FEDERAL COURT HOUSE; V TRACK	05/16/2023
124057	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$725.86	04/20/23; 04/21/23; 4/27/23; 04/18/23; 4/25/23	05/16/2023
124058	PAPER	Printed	114973	CHAD HARGRAVE	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124059	PAPER	Printed	113552	MATTHEW HESS	\$72.00	MSBO CONF. PARKING	05/16/2023
124060	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$762.24	TRANS REPAIR PARTS	05/16/2023
124061	PAPER	Printed	114676	MICHELLE, HOMISTER	\$803.95	GRAND TRAVERSE RESORT; MPAAA SPRING CONFERENCE	05/16/2023
124062	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	JV CONF TRACK MEET	05/16/2023
124063	PAPER	Printed	110921	KRISTIN ILIEFF	\$102.52	MSTEP REIMBURSEMENT	05/16/2023
124064	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$6,234.17	KM GBC EZ LOAD GRAY END CAPS; CAL EL SUPPLIES; DE 25 X	05/16/2023
124065	PAPER	Printed	111954	J & H OIL COMPANY	\$22,096.49	FUEL FOR FLEET	05/16/2023
124066	PAPER	Printed	114455	OWEN JENSEN	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124067	PAPER	Printed	104604	JONES SCHOOL SUPPLY COMPANY, INC.	\$265.36	PR CUSTOM RIBBONS	05/16/2023
124068	PAPER	Printed	4010	JOSTENS INC	\$2,383.40	CHS CERTIFICATE; CHS DIPLOMA PACKAGE	05/16/2023
124070	PAPER	Printed	1235	STACEY KELLY	\$231.92	PR SUPPLIES	05/16/2023
124071	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$881.50	TRANS REPAIR PARTS	05/16/2023
124072	PAPER	Printed	114772	KNIGHT WATCH INC.	\$4,919.63	ADMIN CARD READER; DLMS SINGLE DOOR CONTROLLER	05/16/2023
124074	PAPER	Printed	113473	TRAVIS LANNING	\$75.66	MILEAGE 3/23/23 - 5/2/23	05/16/2023
124075	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$1,029.53	CHS WOODSHOP SUPPLIES; PAD LOCKS; LED PORTABLE LIGH	05/16/2023
124076	PAPER	Printed	104977	LYN NELSON	\$300.00	KM & DLMS PIANO TUNING	05/16/2023
124077	PAPER	Printed	4400	MAPT	\$95.00	TRANSPORTATION FOR MICHAELLETA F	05/16/2023
124078	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$115.20	HS SUPPLIES	05/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124079	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$45.36	ECC BOTTLE WATER	05/16/2023
124080	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$296.93	TOW BUS 46 BACK TO GARAGE	05/16/2023
124081	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$18,566.72	41050 APRIL 2023	05/16/2023
124082	PAPER	Printed	100877	MICHIGAN DEPARTMENT OF STATE	\$75.00	REPAIR FACILITY LICENSE	05/16/2023
124083	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$787.56	ROOF REPAIR - DLMS; ROOF REPAIR - PR; ROOF REPAIR - CAL	05/16/2023
124084	PAPER	Printed	112502	JEANETTE MILLER	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124085	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,474.32	CREDIT TRICO FORCE; OIL FILTER, HEATER FITTING; OIL FILTE	05/16/2023
124086	PAPER	Printed	110875	LINDSEY NICKELS	\$71.16	PR SUPPLIES	05/16/2023
124087	PAPER	Printed	115111	DANIEL OTTENWESS	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124088	PAPER	Printed	101052	PAARLBERG, MATT	\$342.20	CHS REIMBURSEMENT DRY ERASR BOARDS ETC	05/16/2023
124089	PAPER	Printed	101693	PAOLETTI, AMY	\$76.38	ECC REIMBURSEMENT SUPPLIES	05/16/2023
124090	PAPER	Printed	115039	DAVID PHILLIPS II	\$93.27	MILEAGE 3/28/23 - 5/5/23	05/16/2023
124091	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$2,325.65	WHITE/PURPLE AEROSOL	05/16/2023
124092	PAPER	Printed	112963	NATHAN PRANGER	\$3,000.00	CHS SPEED & STRENGTH CLASS MAY	05/16/2023
124093	PAPER	Printed	115431	MAPSA FOUNDATION	\$5,000.00	DLMS & KMMS TUITION REIMBURSEMENT	05/16/2023
124094	PAPER	Printed	106817	QUILL CORPORATION	\$461.17	ADMIN SUPPLIES; CHS KLEENEX	05/16/2023
124095	PAPER	Printed	115448	RAPTOR TECHNOLOGIES, LLC	\$25,245.00	SOFTWARE FEE	05/16/2023
124096	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,079.66	CORE CREDIT; TRANS REPAIR PARTS	05/16/2023
124097	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$278.42	SERVICE CALL FOR FUEL SYSTEM	05/16/2023
124098	PAPER	Printed	92200	S & S WORLDWIDE, INC.	\$654.70	PR JUMP ROPE, SPORTS BALL	05/16/2023
124099	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$479.11	KL SPANISH CLASSROOM SUPPLIES; KL TEACHING SUPPLIES;	05/16/2023
124100	PAPER	Printed	115146	JESSICA SEIF	\$80.44	CHS HORTICULTURE SUPPLIES	05/16/2023
124101	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$2,114.94	MASCOT STICKERS	05/16/2023
124102	PAPER	Printed	102006	DAVID SMITH	\$69.94	DINNER 5/2 & 5/3; MS TENNIS/JV BASEBALL; MS TRACK TO GRE	05/16/2023
124103	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$180.68	STRENGTH BANDS	05/16/2023
124104	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$118.00	URINE PANEL AND BREATH ALCOHOL TEST	05/16/2023
124105	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$36.00	HEARTSAVER CARDS	05/16/2023
124106	PAPER	Printed	105665	ANGELA STAUFFER	\$209.60	MASA WOMENS CONFERENCE	05/16/2023
124107	PAPER	Printed	114484	JANICE STEENSMA	\$7.50	DLMS TO CRAIGS CRUISERS	05/16/2023
124108	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$160.00	WINDSHIELD REPAIR	05/16/2023
124109	PAPER	Printed	5810	T & W ELECTRONICS	\$2,183.25	DLMS REPLACEMENT BATTERIES; 3 MONTH PASSPORT SERVIC	05/16/2023
124110	PAPER	Printed	114495	T MOBILE	\$150.00	APRIL HOTSPOTS	05/16/2023
124111	PAPER	Printed	104843	ULINE SHIPPING SUPPLY SPECIALISTS	\$134.39	PR BURLAP BAGS	05/16/2023
124112	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$20.00	V/JV SOFTBALL & BASEBALL; JV BASEBALL TO WEST O	05/16/2023
124113	PAPER	Printed	6044	VERIZON WIRELESS	\$2,869.09	486336991-001 4/24/23 - 5/23/23	05/16/2023
124114	PAPER	Printed	100437	VESCO OIL CORPORATION	\$109.75	SERVICE PARTS WASHER	05/16/2023
124115	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$11,232.28	2023 BULK SALT USAGE	05/16/2023
124116	PAPER	Printed	1336	SHERRY VRONA	\$30.00	JV BASEBALL TO EK; V BAYS BASEBALL TO EK; V TRACK TO HU	05/16/2023
124117	PAPER	Printed	115264	SCOTT VUGTEVEEN	\$72.00	MSBO PARKING	05/16/2023
124118	PAPER	Printed	107380	TYLER WERNER	\$2,630.88	DE 4TH GR TRIP TO MICH ADVENTURE	05/16/2023
124119	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$533.06	DLMS 8' LED BULBS; HSN GEL LIGHTING; DIFFUSER LT TRAP; D	05/16/2023
124120	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$392.36	UNIFORMS FOR MECHANICS	05/16/2023

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124121	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$140.13	KL MUSIC SUPPLIES	05/16/2023
124122	PAPER	Printed	107827	WESTERN TEL-COM	\$1,199.00	1ST QTR CABLE PROJECTION JAN-MAR 2023	05/16/2023
2562	PAPER	Printed	107440	MEIJER GARDENS	\$966.00	KETTLE LAKE TOUR 6/1/23	05/17/2023
124123	PAPER	Printed	114676	MICHELLE, HOMISTER	\$206.98	Mileage 5/7 & 5/10 Mpaas Spring Conference	05/17/2023
124129	PAPER	Printed	102107	CELEBRATION CINEMA	\$1,860.00	KM MS DOUBLE FEATURE 5/31/23	05/17/2023
124130	PAPER	Printed	102107	CELEBRATION CINEMA	\$1,750.00	KM MS DOUBLE FEATURE 5/30/23	05/17/2023
124131	PAPER	Printed	108340	MITCHELL SKRIBA	\$79.00	MILEAGE 4/10/23 - 5/11/23	05/17/2023
124132	PAPER	Printed	115219	CASSIDY COLLINS	\$35.00	ATH LAX 5/9	05/18/2023
124133	PAPER	Printed	115320	PEYTON DEHORN	\$37.50	ATH SOCCER 5/11	05/18/2023
124134	PAPER	Printed	115187	CYNDI FISHER	\$35.00	ATH SOCCER 5/11	05/18/2023
124135	PAPER	Printed	115357	BRIEN MARTIN	\$57.50	ATH SOCCER & LAX	05/18/2023
124136	PAPER	Printed	115185	HANNA JOAN POWERS	\$52.50	ATH LAX 54 & 5/8	05/18/2023
124137	PAPER	Printed	115447	CHLOE SMITH	\$35.00	ATH LAX 5/9	05/18/2023
2563	PAPER	Printed	91967	CHARLTON PARK	\$382.00	KL 2ND GRADE FIELD TRIP	05/19/2023
124124	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	05/19/2023
124125	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,949.10	Payroll - Local Tax Payable	05/19/2023
124126	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	05/19/2023
124127	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/19/2023
124128	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$50.78	Payroll - Local Tax Payable	05/19/2023
124138	PAPER	Printed	92081	J-AD GRAPHICS	\$4,115.00	HS GRADUATION PROGRAMS 2023	05/19/2023
2564	PAPER	Printed	92522	GRAND RAPIDS PUBLIC MUSEUM	\$704.00	KL FIELD TRIP 5/30/23	05/23/2023
124139	PAPER	Printed	115450	MICHAEL SALADINO	\$5,124.00	HA SENIOR CLASS BREAKFAST	05/23/2023
124140	PAPER	Printed	115462	ALLEGAN EVENT, LLC	\$6,120.00	KMIS FIELD TRIP BALANCE	05/23/2023
63	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,003,830.35	APPLICATION 13	05/24/2023
1902	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,510.37	SERVICES PERFORMED THROUGH MARCH 2023	05/24/2023
1903	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,308.63	SERVICES PERFORMED THROUGH APRIL 2023	05/24/2023
2565	PAPER	Printed	114267	HANAN DENNISON	\$66.28	REISSUE LOST CK2143 FOR HS TRIP REFUND	05/24/2023
2566	PAPER	Printed	115366	DIALED ACTION AGENCY, LLC	\$2,150.00	FINAL INVOICE FOR BALANCE DUE	05/24/2023
5332	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	ADMIN FEE	05/24/2023
32642	PAPER	Printed	115464	STEPHANIE SCHUMACHER	\$71.05	LUNCH REFUND FOR CONNOR; LUNCH REFUND MADISON; LUN	05/24/2023
32643	PAPER	Printed	107792	DAVID STOCK	\$2,280.00	50% DEPOSIT FOR KMMS PAINTING	05/24/2023
124141	PAPER	Printed	109866	ACCO BRANDS USA	\$400.00	LAMINATING ROLLS	05/24/2023
124142	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,501.25	JUNE ADMINISTRATIVE FEES	05/24/2023
124143	PAPER	Printed	1230	TOM KAECHELE	\$7.50	MEALS FOR DLMS FIELD TRIP CRAIG CRUISERS	05/24/2023
124144	PAPER	Printed	90367	KISD	\$8,554.58	LEA WAN SHARED SERVICES	05/24/2023
124145	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,929.78	JUNE INSURANCE	05/24/2023
124146	PAPER	Printed	115439	OWL LABS INC.	\$1,049.00	MEETING OWL-DISTRICT MICROSOFT MTGS & ZOOM	05/24/2023
2567	PAPER	Printed	113036	BRINKS ICE CREAM EXPRESS	\$150.00	CAL EL 5/31/23 ICE CREAM 2ND GR	05/30/2023
124147	PAPER	Printed	90639	DAN BAILARD	\$555.00	ATH HS SOCCER 3/28/23 - 5/17/23	06/01/2023
124148	PAPER	Printed	115469	MOUNT PLEASANT OPERATIONS LLC	\$203.70	#FXT042520 CONF #69638337	06/01/2023
124149	PAPER	Printed	115320	PEYTON DEHORN	\$20.00	ATH HS BOYS LAX	06/01/2023
124150	PAPER	Printed	115039	DAVID PHILLIPS II	\$93.27	MILEAGE 03/28/23 - 5/5/23	06/01/2023

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124151	PAPER	Printed	115199	BRANDON RITCHIE	\$273.14	TECH MILEAGE 4/10/23 - 5/23/23	06/01/2023
124152	PAPER	Printed	115447	CHLOE SMITH	\$20.00	ATH HS BOYS LAX	06/01/2023
124153	PAPER	Printed	115133	ALAN WARE	\$270.52	TECH MILEAGE 4/3/23 - 5/19/23	06/01/2023
2569	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$1,959.00	CHS 05/03/23 PARKING SHUTTLE	06/02/2023
2570	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$200.39	KM T-SHIRTS AND TIE-DYE	06/02/2023
2571	PAPER	Printed	112807	BLFAC CAMP STORE	\$300.00	LYDIA SHOESMITH BLUE LAKES FINE ARTS CAMP	06/02/2023
2572	PAPER	Printed	103275	BLICK ART MATERIALS	\$179.50	HS BULK WATERCOLOR PAPER	06/02/2023
2573	PAPER	Printed	2715	CALVIN UNIVERSITY	\$662.50	RIGLEY, STEENWYK, VISEL, DUFFY, REED MUSIC CAMP	06/02/2023
2574	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,370.00	DLMS DECALS	06/02/2023
2575	PAPER	Printed	114294	BRENT HUCK	\$88.42	CAL EL KINDERGARDEN CONCERT	06/02/2023
2576	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$132.00	KL YEARBOOKS	06/02/2023
2577	PAPER	Printed	4530	MEYER MUSIC	\$270.00	KL 54 YAMAHA RECORDERS	06/02/2023
2578	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	TANK RENTAL	06/02/2023
2579	PAPER	Printed	110010	MARK RAMSEY	\$435.00	MAY CONCERT PIANO PERFORMANCE; HS EXAM ACCOPANIST	06/02/2023
2580	PAPER	Printed	113585	CHRISTIE RUSSELL	\$59.94	HS ORCHESTRA CONCERT FLOWERS	06/02/2023
2581	PAPER	Printed	113014	KYLE SCHOLTEN	\$198.00	HS BLUE & GOLD WEIGHT CLASS CARDS	06/02/2023
2582	PAPER	Printed	109553	KARA STEVENS	\$25.00	HS CHOREOGRAPHY GIFT CARD	06/02/2023
2583	PAPER	Printed	114957	NATHAN THOMAS	\$150.00	DLMS CONCERT PERCUSSIONIST 3/15/23	06/02/2023
2584	PAPER	Printed	114596	NATHAN WANGLER	\$1,000.00	ATH SPRING SPORTS LIVESTREAM	06/02/2023
2585	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$369.48	WOOD SHOP CLASSROOM SUPPLIES	06/02/2023
10841	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$963.34	ECC SUPPLIES	06/02/2023
10842	PAPER	Printed	113849	DSSV, INC.	\$2,700.00	ECC PREMIUM SERVICES RENEWAL	06/02/2023
10843	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$312.48	ECC DATA SHEETS	06/02/2023
10844	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$23.06	ECC WATER	06/02/2023
11480	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$153.00	BUILD A DRAGON ROBOT	06/02/2023
11481	PAPER	Printed	115451	AMANDEEP BAL	\$159.25	REFUND FOR MUSIC CLASS	06/02/2023
11482	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$868.00	POCKET BRICK MONSTERS	06/02/2023
11483	PAPER	Printed	4142	LAURIE STEGER	\$135.00	COACHES GEAR TENNIS	06/02/2023
11484	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$4,730.00	EL CYBL CUSTODIAL SERVICE; PR CYBL CUSTODIAL SERVICE;	06/02/2023
11485	PAPER	Printed	109284	JAMI DEHAAN	\$318.60	ZUMBA INSTRUCTOR PAY 4/12/23 - 5/3/23	06/02/2023
11486	PAPER	Printed	106080	FRANK EIMER	\$265.00	INSTRUCTOR PAY	06/02/2023
11487	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$30.00	INSTRUCTOR PAY	06/02/2023
11488	PAPER	Printed	93830	JEFF HARP	\$1,355.00	INSTRUCTOR PAY 3/20/23 - 5/16/23	06/02/2023
11489	PAPER	Printed	114982	JONAS HOWELL	\$84.00	CYBL REF PAY	06/02/2023
11490	PAPER	Printed	115470	MEFPARTNERS LLC	\$500.00	WINTER 22-23 TRIANING MS BASEBALL	06/02/2023
11491	PAPER	Printed	115453	MICHELLE MCCLUNG	\$75.00	COOKIES FOR PRINCESS TEA	06/02/2023
11492	PAPER	Printed	90605	JAN MCLEAN	\$405.00	DOG OBEDIENCE INSTRUCTOR PAY	06/02/2023
11493	PAPER	Printed	115452	CARLYN MOORE	\$19.00	REFUND FOR HANDMADE CARDS	06/02/2023
11494	PAPER	Printed	115463	ADAM MORRIS	\$100.00	5TH GR TENNIS INSTRUCTOR PAY	06/02/2023
11495	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$3,031.00	ACCT NUMBER 0008160 CKT ROYALTIES NEMO	06/02/2023
11496	PAPER	Printed	111679	JEFF PAGGEOT	\$100.00	RECEIPT 80881 ADA TOWNSHIP RECREATION	06/02/2023
11497	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,327.20	SPRING 2023 INSTRUCTOR PAY	06/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11498	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,250.00	CAL THUNDER COACHES GEAR	06/02/2023
11499	PAPER	Printed	112902	KELLY SHEPHERD	\$1,669.80	SPRING 4/10/23 - 5/17/23 CLASS	06/02/2023
11500	PAPER	Printed	111018	AMY SPEES	\$1,822.98	MS THEATER CONTRACT AND SUPPLIES	06/02/2023
11501	PAPER	Printed	115460	EWA WILLIAMS	\$150.00	INSTRUCTOR PAY 04/10/23 - 05/22/23	06/02/2023
32644	PAPER	Printed	104073	CEDAR CREST DAIRY	\$239.20	KL YOGURT	06/02/2023
32645	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,601.00	FS PR MICROWAVE; HEAVY TABLECLOTH	06/02/2023
32646	PAPER	Printed	112352	Cintas	\$19.07	FS CABINET	06/02/2023
32647	PAPER	Printed	115468	CAROL DEVRIES	\$24.40	DLMS MADELYN LUNCH REFUND	06/02/2023
32648	PAPER	Printed	115456	TIFFANY DION	\$24.45	LUNCH REFUND FOR RAVEN	06/02/2023
32649	PAPER	Printed	111665	WATER WALKERS INC	\$7,620.50	FS MENU PLANNING SOFTWARE	06/02/2023
32650	PAPER	Printed	104691	HUBERT COMPANY	\$1,366.94	FS CARDS; FS DLMS CUSION MAT; FS PIZZA CUTTER; FS SUPPL	06/02/2023
32651	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$567.64	FS DLMS FREEZER REPAIR	06/02/2023
32652	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$502.82	FS - REPLACED GASKET ON WARMER	06/02/2023
32653	PAPER	Printed	106817	QUILL CORPORATION	\$460.84	FS VELCRO TAPE; FS SUPPLIES	06/02/2023
32654	PAPER	Printed	115475	BETTER CHOICE VENDING, LLC	\$1,500.00	VENDING MACHING PURCHASE DLMS	06/02/2023
32655	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$19.08	SHIPPING	06/02/2023
124154	PAPER	Printed	107911	STACY BENDER	\$240.23	MILEAGE 9/08/22 - 5/2/23 HARDINGS	06/02/2023
124155	PAPER	Printed	2025	VISUAL EDGE IT	\$1,863.50	COLOR COPIES 04/01/23 - 04/30/23; EL STAPLES FOR COPIER	06/02/2023
124156	PAPER	Printed	2030	AB LOCK & SAFE CO	\$60.00	AH KEYS FOR KM	06/02/2023
124157	PAPER	Printed	2095	ACTION CHEMICAL	\$3,149.28	SOAP DESPENSERS FOR ATH BATHROOMS; PARTS FOR VACU	06/02/2023
124158	PAPER	Printed	115458	APRIL ALLEN	\$100.00	GOLF REFUND FOR GAIGE	06/02/2023
124159	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PRS	\$7,200.00	2023 JAN-END OF SCHOOL YEAR SERVICES	06/02/2023
124160	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$10,037.95	CAL EL SAND TIMERS; EM SUPPLIES; TECH LAPTOP CAMERA; S	06/02/2023
124161	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$2,806.92	DE TEACHERS GUIDE	06/02/2023
124162	PAPER	Printed	108499	NANCY ANDREANO	\$15.00	EL BEAST ACCADEMY SOFTWARE	06/02/2023
124163	PAPER	Printed	114633	APPLE INC.	\$569.00	IPAD WITH WIFI	06/02/2023
124164	PAPER	Printed	112848	ARROWWASTE INC.	\$41.60	DE APRIL RECYCLE	06/02/2023
124165	PAPER	Printed	112848	ARROWWASTE INC.	\$41.60	DE MAY RECYCLE	06/02/2023
124166	PAPER	Printed	112848	ARROWWASTE INC.	\$291.37	HSN DUMPSTER	06/02/2023
124167	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$1,260.00	DLMS ATH TIMING SERVICES 4/24/23; MS ATH TIMING SERVICE	06/02/2023
124168	PAPER	Printed	114758	BEARING DISTRIBUTORS INC	\$720.01	HSN BELT REPLACEMENT	06/02/2023
124169	PAPER	Printed	115473	JAMES BECKLIN	\$7.50	GR MUSEUM 5/31/23	06/02/2023
124170	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$733.49	TECH DEPT WATER; CHS WATER; TECH WATER; ATH WATER; A	06/02/2023
124171	PAPER	Printed	111396	BEUSCHEL SALES, INC	\$358.78	KMIS REPAIR LOADING DOCK	06/02/2023
124172	PAPER	Printed	115444	BOOKNOOK INC	\$402,275.00	PD, STUDENT LICENSES, TUTOR PKG	06/02/2023
124173	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	3 YEAR CONTRACT BOILER	06/02/2023
124174	PAPER	Printed	105919	TOM BRUXVOORT	\$17.50	V GIRLS LAX TO LOWELL; GR PUBLIC MUSEUM	06/02/2023
124175	PAPER	Printed	2544	BSN SPORTS INC	\$1,002.08	HS ATH LAX SUPPLIES	06/02/2023
124176	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$25,828.65	PRACTICAL COMM COURSE; AP LANG COURSE; PERFORMANC	06/02/2023
124177	PAPER	Printed	1052	TOM BURRILL	\$84.00	JV GOLF TROPHY REIMBURSEMENT	06/02/2023
124178	PAPER	Printed	115089	ADRIAN BUTLER	\$1,000.00	CHS PROM 2024 DOWNPAYMENT	06/02/2023
124179	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$283.35	DE CONCRETE REPAIR; HSN POWERCENTER; KMMS BOLTS & F	06/02/2023

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124180	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$198.95	CHS DAPHNIA	06/02/2023
124181	PAPER	Printed	114529	ERIN CASTILLO	\$49.95	UNIFIED SPORTS UNIFORMS	06/02/2023
124182	PAPER	Printed	106497	CDW GOVERNMENT	\$1,945.10	SAMSUNG 65" TV; ATLONA STEREO AMP	06/02/2023
124183	PAPER	Printed	112352	Cintas	\$76.14	ADMIN CABINET	06/02/2023
124184	PAPER	Printed	114187	COLLEGE BOARD	\$35,584.00	HS AP TESTING	06/02/2023
124185	PAPER	Printed	1081	JIM CRITES	\$574.71	MILEAGE 1/13/23 - 5/23/23; CHS REIMBURSEMENT FOR MAPT TE	06/02/2023
124186	PAPER	Printed	115029	ELTON CROWE	\$22.50	DLMS & KM TO JOHN BALL ZOO; REIMBURSEMENT 5/23 & 5/23	06/02/2023
124187	PAPER	Printed	115165	LINDSEY DEWITT	\$52.40	MILEAGE 1/11/23 - 4/24/23; MILEAGE 4/26/23 - 5/22/23	06/02/2023
124188	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,349.22	PARTS AND SERVICE TO HW TANKS; CAMERA WORK FOR SANI	06/02/2023
124189	PAPER	Printed	111953	TRICIA DIETZ	\$7.50	DLMS TO DEVOS 05/24/23	06/02/2023
124190	PAPER	Printed	114779	BRADLEY DION	\$46.51	KL ALLEGAN FIELD TRIP	06/02/2023
124191	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$11,025.00	6/01/23 CONTRACT PAYMENT	06/02/2023
124192	PAPER	Printed	100775	DTE ENERGY	\$950.26	HEAT 04/20/23 - 5/18/23; HEAT 4/20/23 - 5/18/23	06/02/2023
124193	PAPER	Printed	113310	WENDY DUBUISSON	\$97.53	MILEAGE 4/11/23 - 4/26/23	06/02/2023
124194	PAPER	Printed	110452	IAN DURKEE	\$602.00	MIGCA MEMBERSHIP AND ROUND REIMBURSEMENT; RANGE B	06/02/2023
124195	PAPER	Printed	107307	ELITE FUNDS, INC.	\$1,100.00	E-RATE SUPPORT (7/1/22-6/30/23)	06/02/2023
124196	PAPER	Printed	107691	ENVIROSAFE INC	\$500.00	PR TREATMENT FOR TICKS	06/02/2023
124197	PAPER	Printed	115156	EVENTLINK SERVICES, LLC	\$1,000.00	ATH EVENTLINK	06/02/2023
124198	PAPER	Printed	115443	JULIE FELL	\$57.00	REFUND FOR AP COMPUTER EXAM	06/02/2023
124199	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$486.65	CHS CALORIMETER; CHS THERMOMETERS	06/02/2023
124200	PAPER	Printed	110379	FOREST HILLS NORHTERN HIGH SCHOOL	\$275.00	KENT COUNTY CLASSIC 4/13	06/02/2023
124201	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$570.00	HS GOLF TOURNAMENT 4/26/23; HS GOLF TOURNAMENT 5/23/2	06/02/2023
124202	PAPER	Printed	109156	GRAND LEDGE HIGH SCHOOL	\$150.00	FRESHMAN BASEBALL INVITE 5/6/23	06/02/2023
124203	PAPER	Printed	104727	GRAND VALLEY GLASS	\$395.00	CAL EL REPAIR GLASS	06/02/2023
124204	PAPER	Printed	115027	GREENLINE SPORTS TURF SOLUTIONS	\$2,162.00	STONE DUST FOR BBALL FIELDS	06/02/2023
124205	PAPER	Printed	113427	SCOTT GRUCHOW	\$35.00	V/JV SOFTBALL TO HUDSONVILLE; MEALS 5/24/23; DE TO MI AD	06/02/2023
124206	PAPER	Printed	107220	DEANNA HALL	\$15.00	MEALS 5/23/23 & 5/24/23	06/02/2023
124207	PAPER	Printed	114973	CHAD HARGRAVE	\$22.50	MEALS 5/23/23 & 5/24/23; KL TO GR MUESEUM	06/02/2023
124208	PAPER	Printed	112653	JOY HERREMA	\$31.83	DLMS FIELD TRIP J. BALL ZOO	06/02/2023
124209	PAPER	Printed	113552	MATTHEW HESS	\$25.00	PARKING	06/02/2023
124210	PAPER	Printed	3810	HIGH NOON BOOKS	\$1,586.50	EL BOOKS & SUPPLIES	06/02/2023
124211	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$433.00	OK RED JV GOLF 5/16; MHSAA BOYS GOLF REGIONAL	06/02/2023
124212	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	APRIL 2023 ATC FEE	06/02/2023
124213	PAPER	Printed	110921	KRISTIN ILIEFF	\$58.24	PR PIZZA REIMBURSEMENT	06/02/2023
124214	PAPER	Printed	115280	AUSTIN JOHNSTON	\$700.00	AP US HISTORY TRAINING	06/02/2023
124215	PAPER	Printed	112772	AMY JORDAN	\$42.38	MILEAGE 4/18/23 - 5/22/23	06/02/2023
124216	PAPER	Printed	4010	JOSTENS INC	\$677.20	HS FACULTY GOWNS AND HOODS; HS DIPLOMA FOR P. DAILEY	06/02/2023
124217	PAPER	Printed	1230	TOM KAECHELE	\$7.50	KMIS TO ALLEGAN 5/23/23	06/02/2023
124218	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,443.46	APRIL 2023 SRO	06/02/2023
124219	PAPER	Printed	114772	KNIGHT WATCH INC.	\$580.00	DLMS LABOR ON DOOR	06/02/2023
124220	PAPER	Printed	103609	AMY KUPPLER	\$90.97	MILEAGE 8/18/22 - 5/15/23	06/02/2023
124221	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$75.00	MULCH	06/02/2023

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124222	PAPER	Printed	110976	FANCY FRAY, LLC	\$2,450.00	HS PROM 2024 RESERVATION	06/02/2023
124223	PAPER	Printed	112251	LITERACY RESOUQUES, LLC	\$99.00	PR PRIMARY CURRICULUM 2022	06/02/2023
124224	PAPER	Printed	4330	MAASE	\$300.00	MAASE ANNUAL DUES 07/22 - 06/23	06/02/2023
124225	PAPER	Printed	110317	MACAIRE INC	\$3,534.00	HSN HP REPLACEMENT	06/02/2023
124226	PAPER	Printed	111202	MACALLISTER RENTALS	\$600.00	TECH LIFT TRAINING	06/02/2023
124227	PAPER	Printed	113023	MARBLESOFT-KEYGUARD AT	\$139.94	LAMP WORDS FOR LIFE KEYGUARD	06/02/2023
124228	PAPER	Printed	4425	MASA	\$890.00	CAMELA DIAZ 23-24 MEMBERSHIP; TRAUGHBER MEMBERSHIP 2	06/02/2023
124229	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$48.69	ECC WATER	06/02/2023
124230	PAPER	Printed	115465	MAXWELL MCCOMBS	\$700.00	HS AP WORLD HISTORY TRAINING	06/02/2023
124231	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$36,200.98	41050 MAY 4/1/23 - 4/30/23	06/02/2023
124232	PAPER	Printed	90455	MIAAA	\$440.00	27622569 TOWNSEND 23/24 MEM. 23 WORKSHOPS	06/02/2023
124233	PAPER	Printed	110406	MICHIANA TIMING	\$887.00	LYNX BASE FEE 3/27 & 4/26; U OF M METRO HEALTH TRACK INV	06/02/2023
124234	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$571.88	057316903-00001 4/21-5/20	06/02/2023
124235	PAPER	Printed	114695	MICHIGAN PLAYGROUNDS LLC	\$439.91	PR PLAYGROUND SUPPLIES	06/02/2023
124236	PAPER	Printed	112502	JEANETTE MILLER	\$15.00	MEALS 5/23/23 & 5/24/23	06/02/2023
124237	PAPER	Printed	4740	MSBO	\$30.00	HESS CERTIFICATION RENEWAL	06/02/2023
124238	PAPER	Printed	111414	SUE MULLAN	\$15.00	DLMS TO DEVOS; CAL EL TO GR MUSEUM	06/02/2023
124239	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$195.98	FLUID FOR TORO MOTOR	06/02/2023
124240	PAPER	Printed	100292	NCS PEARSON INC	\$121.00	GFTA-3 RECORD FORMS; DAYC-2 EMOTIONAL DOMAIN RECOR	06/02/2023
124241	PAPER	Printed	111850	REBEKAH NELSON	\$161.79	MILEAGE 4/10/23 - 5/8/23; MILEAGE 5/8/23 - 5/24/23	06/02/2023
124242	PAPER	Printed	111911	RYAN OOSTDYK	\$22.25	REPALCE BROKEN LAMP SHADE	06/02/2023
124243	PAPER	Printed	109729	JENNIFER OSBORN	\$51.09	MILEAGE 4/24/23 - 5/25/23	06/02/2023
124244	PAPER	Printed	115111	DANIEL OTTENWESS	\$10.00	CHS BAND TO CALVIN	06/02/2023
124245	PAPER	Printed	115218	ROBERT PARKER	\$7.50	DLMS TO DEVOS	06/02/2023
124246	PAPER	Printed	112990	KATHLEEN PETERSEN	\$15.00	MEALS 5/23/23 & 5/24/23	06/02/2023
124247	PAPER	Printed	105489	CHERYL PINTO	\$75.06	NEXSYS - CONAPP TRAINING	06/02/2023
124248	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$416.57	HS ATH RESTROOM RENTAL	06/02/2023
124249	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP,	\$155,530.00	GOOGLE CHROME LICENSE; DELL CHROMEBOOK 3110	06/02/2023
124250	PAPER	Printed	106817	QUILL CORPORATION	\$172.99	CHS SUPPLIES; REFUND PO 231560; REFUND STOWAWAY BOX	06/02/2023
124251	PAPER	Printed	115448	RAPTOR TECHNOLOGIES, LLC	\$52,586.50	SAFTEY SOFTWARE; SAFETY SOFTWARE	06/02/2023
124252	PAPER	Printed	105613	ANGELA ROYCE	\$97.00	REFUND FOR AP COMPUTER EXAM - ETHAN	06/02/2023
124253	PAPER	Printed	115466	SUZY SCHMADER	\$37.17	MSBO CONFERENCE PARKING; MSBO MILEAGE	06/02/2023
124254	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$129.20	KL DRY ERASE BOARDS	06/02/2023
124255	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$3,214.05	PROBOOK 450, HP MEMORY MODULE	06/02/2023
124256	PAPER	Printed	101627	DEBRA SEIF	\$7.50	DLMS TO DEVOS 5/24/23	06/02/2023
124257	PAPER	Printed	114616	RANDALL SHEAHAN	\$337.50	VARSITY HOCKEY SCHEDULING 22/23	06/02/2023
124258	PAPER	Printed	115467	KIM SHEELY	\$30.13	HS PICK UP GRAD PROGRAMS	06/02/2023
124259	PAPER	Printed	107629	ROGER SINGLETON	\$7.50	PR TO J. BALL ZOO 5/23/23	06/02/2023
124260	PAPER	Printed	102006	DAVID SMITH	\$17.50	CHS TO DEVOS; V BOYS BB TO GR CHRISTIAN	06/02/2023
124261	PAPER	Printed	114484	JANICE STEENSMA	\$7.50	KMIS TO ALLEGAN	06/02/2023
124262	PAPER	Printed	111740	SUNBELT RENTALS	\$71.33	SOD CUTTER RENTAL	06/02/2023
124263	PAPER	Printed	5810	T & W ELECTRONICS	\$346.50	KL & HS CELL PHONE BATTERY	06/02/2023

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124264	PAPER	Printed	114495	T MOBILE	\$150.00	971375302 HOT SPOTS 4/21/23 - 5/20/23	06/02/2023
124265	PAPER	Printed	115083	MEREDITH TOBABEN	\$59.20	ICE CREAM	06/02/2023
124266	PAPER	Printed	5935	TRANE U.S. INC.	\$614.98	CREDIT FOR FRT; MOTOR	06/02/2023
124267	PAPER	Printed	114926	MARGARET USTISHEN	\$35.38	EM REIMBURSEMENT 3/7/23 - 5/2/23	06/02/2023
124268	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$45.00	V BASEBALL TO SPRING LAKE; MEALS 5/23/23 & 5/24/23; V BOYS	06/02/2023
124269	PAPER	Printed	1336	SHERRY VRONA	\$10.00	V TRACK TO PORTAGE	06/02/2023
124270	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$795.20	KMIS LIGHTING	06/02/2023
124271	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$90.20	RCMAS-2 AUTOSCORE FORM	06/02/2023
124272	PAPER	Printed	1526	MIKE WILSON	\$466.32	TENNIS BALL REIMBURSEMENT	06/02/2023
124273	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$607.41	LED PORTABLE WORK LIGHTS, FANS; WOOD SHOP CLASSROO	06/02/2023
64	PAPER	Printed	2915	CONSUMERS ENERGY	\$324.24	ECC ELECTRIC	06/06/2023
124274	PAPER	Printed	103265	THE MEADOWS @ GVSU	\$128.00	STATE FINALS GREEN FEES 6/8/23	06/06/2023
124275	PAPER	Printed	111497	MOLLY EWING	\$49.13	MILEAGE 5/1/23- 5/31/23	06/06/2023
124276	PAPER	Printed	92860	PHIL MIEDEMA	\$200.57	MILEAGE 5/2/23 - 5/31/23	06/06/2023
124277	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$725.74	MILEAGE 5/323 - 5/31/23	06/06/2023
65	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,206.00	COMMUNITY POOL	06/08/2023
66	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$163.86	ROCKFORD INTERNET JUNE 23 CHARGES; ROCKFORD INTERN	06/08/2023
67	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$4,618.55	SITWORK	06/08/2023
68	PAPER	Printed	107091	SME - SOIL AND MATERILAS ENGINEERS, INC	\$3,350.00	ENGINEERING OF CRANE PAD SITES	06/08/2023
69	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$20,852.07	CONSTRUCTION PHASE	06/08/2023
70	PAPER	Printed	5765	SUN & NEWS	\$30.80	OPERATIONS ADV	06/08/2023
1904	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$89.95	SIGN FENCE CLIPS	06/08/2023
1905	PAPER	Printed	115388	RHINO SPORTS CONSTRUCTION, LLC	\$393,913.45	TURF INSTALLATION HS	06/08/2023
1906	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	MAY 2023 CONSULTING	06/08/2023
1907	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$7,719.73	DLMS TEACHER DESKS/CHAIRS	06/08/2023
1908	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$3,580.00	30' VANGUARD FLAGPOLE-DEPOSIT	06/08/2023
1909	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$11,815.00	EL INTERIOR SIGNAGE	06/08/2023
1910	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$18,450.00	PAVING	06/08/2023
1911	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	APRIL STORAGE	06/08/2023
1912	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$26,593.75	PROJECT #5 HS & TRANSPORTATION	06/08/2023
2586	PAPER	Printed	114271	SANDRA KLEIN	\$66.28	Refund Connor HS Int	06/08/2023
32656	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$221,934.86	MEALS APRIL 27-MAY 24 2023	06/08/2023
124279	PAPER	Printed	105795	COMPASS COACH INC	\$2,000.00	6/10/23 CALEDONIA BASEBALL REGIONALS @ CMU	06/08/2023
124280	PAPER	Printed	4400	MAPT	\$115.00	4 Drivers	06/08/2023
124281	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	06/08/2023
124282	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/08/2023
124283	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$519.55	GSRP APRIL 23 DUTTON EL	06/08/2023
124284	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$315.30	GSRP APRIL 23 DLMS	06/08/2023
124285	PAPER	Printed	90367	KISD	\$100,192.77	MAY PR * INS ITINERANTS	06/08/2023
2587	PAPER	Printed	115419	CYRIL OAKE	\$5,099.70	CAL STADIUM	06/11/2023
124286	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$343.90	GSRP MEALS & SNACK DLMS	06/11/2023
124287	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$547.45	GSRP MEALS & SNACKS DUTTON EL	06/11/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10845	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$419.50	NOAH FORSYTHE TUITION FROM GRANT MONEY; JOSIAH BEYE	06/14/2023
124288	PAPER	Printed	111691	CALEDONIA ENRICHED	\$20,996.00	ROBOTICS GRANT SUPPLIES AND MISC FEES	06/14/2023
124289	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$8,717.02	MASB 2023-2024 MEMBERSHIP	06/14/2023
71	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$6,970.00	AED SUPPLIES	06/19/2023
72	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$10,712.25	DUTTON EL & COMMUNITY CENTER	06/19/2023
73	PAPER	Printed	115385	JOHN JEFFIRES	\$4,050.00	PRECONSTRUCTION	06/19/2023
74	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$13,600.00	CONST PHASE COMMUNITY CENTER	06/19/2023
75	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$6,528.96	FIELD QUALITY ASSURANCE	06/19/2023
1913	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$2,300.00	REIMB GF FOR A TURF PUSHER CHGED ON 5/3RD CC	06/19/2023
1914	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$78.00	DUTTON EL & COMMUNITY CENTER	06/19/2023
1915	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	JUNE 2023 CONSULTING SERVICES	06/19/2023
1916	PAPER	Printed	106687	DAKTRONICS	\$113,026.80	STADIUM SCOREBOARD UPFRONT PAYMENT	06/19/2023
1917	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,745.60	SERVICES THROUGH MAY 2023	06/19/2023
1918	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$6,900.00	CONTRACTOR BIDDING, TESTING & INSPECTIONS	06/19/2023
1919	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	MAY EQUIPMENT RENTAL	06/19/2023
2588	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$269.84	KL NOTEBOOKS, MAGNETS; KM PARTY SUPPLIES	06/19/2023
2589	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$500.00	CALEDONIA CAMP RUN A LOT DEPOSIT	06/19/2023
2590	PAPER	Printed	100221	FOLLETT CONTENT SOLUTIONS LLC	\$495.00	KM SUPPLIES; ONLINE BOOK ORDER	06/19/2023
2591	PAPER	Printed	114597	DAN HASTY	\$750.00	V GIRLS LAX 5/1, 5/8, 5/15	06/19/2023
2592	PAPER	Printed	114294	BRENT HUCK	\$38.94	CE ICE FOR FIELD DAY	06/19/2023
2593	PAPER	Printed	111296	LIKER, JESSE	\$366.00	REIMBURSEMENT FOR MSBOA SOLO/ENSEMBLE	06/19/2023
2594	PAPER	Printed	4767	MUSICAL RESOURCES	\$32.98	DLMS FOLK SONGS	06/19/2023
2595	PAPER	Printed	5065	JW PEPPER & SONS INC	\$26.98	DLMS TOUCH THE SKY; DLMS TOUCH THE SKY DOWNLOAD	06/19/2023
2596	PAPER	Printed	115253	KATIE RIETKIRK	\$139.28	CE ICE CREAM AND PIZZA	06/19/2023
2597	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$539.27	CAL EL SUPPLIES	06/19/2023
2598	PAPER	Printed	95421	KYLE WELLFARE	\$75.00	DLMS 7/8 GRADE CHOIR CONCERT 5/16/23	06/19/2023
10846	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$295.49	ECC WHITE COPY PAPER	06/19/2023
10847	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$643.88	ECC CARPET	06/19/2023
10848	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$384.10	ECC CLASSROOM SUPPLIES	06/19/2023
11502	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$516.79	RESOURCE CENTER BATTERIES; RES CEN TABLECLOTHS; CRE	06/19/2023
11503	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$840.00	INTRO TO TECH SCIENCE	06/19/2023
11504	PAPER	Printed	111480	MONIQUE BRENNAN	\$50.00	REIMBURSEMENT PROFESSIONAL DEVELOPMENT	06/19/2023
11505	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$3,321.00	INSTRUCTOR PAY	06/19/2023
11506	PAPER	Printed	106537	ANGELA KIELAR	\$132.00	INSTRUCTOR PAY	06/19/2023
11507	PAPER	Printed	115416	JAIDEN GOOGINS	\$240.00	COACH BOYS BASKETBALL	06/19/2023
11508	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$3,712.44	GIRLS BB CAMP SHIRTS; BOYS HOOPS CAMP SHIRTS; TSHIRTS	06/19/2023
11509	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$1,395.00	8138 6/22/23 SHIPSEWANA FINAL PAYMENT	06/19/2023
11510	PAPER	Printed	114800	GREAT LIFE TOURS LLC	\$2,104.00	6/22/23 SHIPSEWANA	06/19/2023
11511	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$600.00	INSTRUTOR PAY 4/18 - 5/23	06/19/2023
11512	PAPER	Printed	108984	MICHIGAN ASSOCIATION OF SENIOR CENTERS	\$75.00	YEARLY DUES	06/19/2023
11513	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$2,560.00	FEES FOR SEUSSICAL JR	06/19/2023
11514	PAPER	Printed	115483	TAELYNN OTTE	\$500.00	SKILLS COACH HOCKEY	06/19/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11515	PAPER	Printed	115044	CHRISTOPHER PAOLETTI	\$240.00	BOYS BASKETBALL COACH	06/19/2023
11516	PAPER	Printed	90093	Patterson Ice Arena	\$675.00	MAY HOCKEY ICE TIME	06/19/2023
11517	PAPER	Printed	113574	MARLENE RAFFLER	\$80.00	REFUND FOR CORBIN BASKETBALL	06/19/2023
11518	PAPER	Printed	91853	SOUTHSIDE ICE ARENA LLC	\$1,250.00	HS HOCKEY SPRING/SUMMER	06/19/2023
11519	PAPER	Printed	111374	MILO STOVALL	\$350.00	BOYS BASKETBALL COACH	06/19/2023
11520	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$2,148.50	EMB FOOTBALL GEAR; FOOTBALL TSHIRTS	06/19/2023
11521	PAPER	Printed	113021	SCOTT D HOEK JR.	\$500.00	MS THEATER VIDEO RECORDING	06/19/2023
11522	PAPER	Printed	115474	ZACHARY VAN HARRIS	\$120.00	BOYS BASKETBALL COACH	06/19/2023
11523	PAPER	Printed	115414	KYAN VANDERWOUDE	\$240.00	BOYS BASKETBALL COACH	06/19/2023
11524	PAPER	Printed	106238	PHIL VISSER	\$1,034.17	REIMBURSEMENT FOR BASKETBALL SEASON	06/19/2023
11525	PAPER	Printed	115410	DANIEL VRANJES	\$240.00	BOYS BASKETBALL COACH	06/19/2023
11526	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$500.00	CYBL FOR DLMS WEIGHTROOM	06/19/2023
11527	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$8,000.00	GIRLS & BOYS BASKET BALL	06/19/2023
11528	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$743.71	HS WEIGHT ROOM	06/19/2023
11529	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$2,963.68	ROCKET CHEER PROFITS	06/19/2023
32657	PAPER	Printed	2025	VISUAL EDGE IT	\$62.48	COLOR COPIES 6/1/23	06/19/2023
32658	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$34,161.88	SUPPLY CHAIN FUND FOR MAY; EXCESS FUNDS FOR MAY SYS	06/19/2023
32659	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,504.00	FS REPAIR TO FOOD WELL; FS CAFE CIRCUIT REPAIR	06/19/2023
32660	PAPER	Printed	115477	BROOKE HEDGECOCK	\$40.25	LUNCH REFUND FOR MADISON & NORA	06/19/2023
32661	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,256.54	CHS REPLACE COMPRESSOR ON 2 DOOR TRU CASE	06/19/2023
32662	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$11,485.00	FS MEAL MAGIC SUBSCRIPTION 9/3/23 - 9/2/24	06/19/2023
32663	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,627.75	KM 5/31 SHELVES; FS EL REPAIR ON OVEN; FS HSN REPAIR TO	06/19/2023
32664	PAPER	Printed	115478	ASHLEY NEDERVELD	\$14.45	RILYNN MEAL BALANCE	06/19/2023
32665	PAPER	Printed	106817	QUILL CORPORATION	\$113.91	FS SUPPLIES, PRINTER INK, FOLDERS	06/19/2023
32666	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$2,312.72	KL CHAIRS AND TABLE	06/19/2023
124290	PAPER	Printed	109666	1ST AYD CORP	\$368.21	TRANS GLASS OND FOAM CLEANER	06/19/2023
124291	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,240.15	SEAT MOUNT REPAIR PARTS; TRANS REPAIR PARTS FOR GAR	06/19/2023
124292	PAPER	Printed	2025	VISUAL EDGE IT	\$3,006.44	COLOR COPIES 6/1/23	06/19/2023
124293	PAPER	Printed	2030	AB LOCK & SAFE CO	\$56.00	DLMS & TMC KEY REPLACEMENT	06/19/2023
124294	PAPER	Printed	115481	BRIAN ABRAHAM	\$276.14	ALLYSON BOOKS WEST CIV, INTRO TO HEALTH CARE; ALLYSO	06/19/2023
124295	PAPER	Printed	2095	ACTION CHEMICAL	\$1,273.90	RAGS FOR BUS CLEANING; CHS REPLACE BATTERY; DLMS REP	06/19/2023
124296	PAPER	Printed	2185	ALLEGAN COUNTY CLERK	\$4,197.50	MAY 2023 ELECTION	06/19/2023
124297	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,846.83	ADMIN SUPPLIES; CHS LAMP BROODER KIT FOR CHICKS; DLME	06/19/2023
124298	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$10,086.93	MSTEP SNACKS FOR TESTING; KMIS AFTER SCHOOL SNACKS;	06/19/2023
124299	PAPER	Printed	112848	ARROWASTE INC.	\$41.60	DUTTON PAPER GATOR	06/19/2023
124300	PAPER	Printed	112848	ARROWASTE INC.	\$3,034.28	5/1/23 MONTHLY CHARGE - 82044; 5/1/23 MONTHLY CHARGE - 8	06/19/2023
124301	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$218.00	EL SERVICE CALL EXTERIOR DOOR	06/19/2023
124302	PAPER	Printed	104912	DARLEEN BARKEL	\$19.39	MILEAGE 4/10/23 - 5/26/23	06/19/2023
124303	PAPER	Printed	2417	BARRY COUNTY TREASURER	\$2,356.54	REIMBURSEMENT FOR 5/2/23	06/19/2023
124304	PAPER	Printed	103610	JODI BARTHEL	\$190.37	KYLE BOOKS - COLL SURVEY OF AM GOV; KYLE BOOKS - AMER	06/19/2023
124305	PAPER	Printed	112783	JOHN BATY	\$88.13	PR REIMBURESMENT TIE-DYE & CAKE	06/19/2023
124306	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$484.00	TECH DEPT WATER; HS WATER; TRANS WATER SERVICE; WAT	06/19/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124307	PAPER	Printed	114456	STACY BOMMELJE	\$108.14	MILEAGE 4/11/23 - 5/30/23	06/19/2023
124308	PAPER	Printed	115260	REBECCA BRUMMEL	\$79.39	MILEAGE 4/13/23 - 4/21/23; MILEAGE 5/3/23 - 6/1/23	06/19/2023
124309	PAPER	Printed	94646	BUIST ELECTRIC INC	\$4,793.00	LIGHTS @ HS FB STADIUM; HSN KITCHEN METERING	06/19/2023
124310	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$88.00	OF MICE AND MEN BOOKS	06/19/2023
124311	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,962.00	2023 MOWING CONTRACT; 2023 ATH FIELD CONTRACT	06/19/2023
124312	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$104.40	ATH MS TRACK MEET MEDALS	06/19/2023
124313	PAPER	Printed	111691	CALEDONIA ENRICHED	\$100.00	DONATION FROM NIEMAN TO ROBOTICS	06/19/2023
124314	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$21,180.44	REIMBURSEMENT FOR ELECTION 5/2	06/19/2023
124315	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$136.57	MAINT MAKER & NATURSCAPE; MAINT WIRE; CHS GROUND CO	06/19/2023
124316	PAPER	Printed	2715	CALVIN UNIVERSITY	\$2,175.00	CANDICE BONTER #10004266; ANNA SALMON #10004269; BENJA	06/19/2023
124317	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$6,500.00	CAMPUS TRACTION MARCH 13-14 TRAVEL	06/19/2023
124318	PAPER	Printed	114929	LIBBY CARTER	\$57.41	EDY PICNIC W/ DLTP	06/19/2023
124319	PAPER	Printed	114529	ERIN CASTILLO	\$44.58	PR PEER TO PEER INCLUSION REWARD	06/19/2023
124320	PAPER	Printed	106497	CDW GOVERNMENT	\$21,602.14	ALGO 8138-IC STROBE LIGHTS; TECH ADVANCED NETWORK IP	06/19/2023
124321	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$9,077.41	CE WHITE COPY PAPER; KM WHITE COPY PAPER; EM PAPER; E	06/19/2023
124322	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$692.72	SERVICE 6/1/23 - 6/30/23	06/19/2023
124323	PAPER	Printed	112352	Cintas	\$420.89	TRANS RESTOCK CABINETS	06/19/2023
124324	PAPER	Printed	111994	CLARK HILL PLC	\$621.00	LEGAL SERVICES THROUGH 4/30/23	06/19/2023
124325	PAPER	Printed	109295	TREECE HOME CARE, INC	\$5,550.00	NURSES FOR BUSING 4/1/23 - 4/30/23	06/19/2023
124326	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$988.00	SIDE GLASS FOR WINDOW; TRANS WINDSHIELD REPLACEMEN	06/19/2023
124327	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$552.50	CHS TROUBLESHOOTING AHU	06/19/2023
124328	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$1,871.00	JONATHAN MIEDEMA #645757; KATELYN VELDMAN #654506	06/19/2023
124329	PAPER	Printed	3030	CUMMINS INC.	\$657.72	TRANS REPAIR PARTS; TRANS DEF FILTERS; TRANS WATER PU	06/19/2023
124330	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$1,407.50	LABOR TO CLEAN DPF FILTER; TRANS PARTS RADIATOR	06/19/2023
124331	PAPER	Printed	3135	DEMCO INC	\$2,642.75	CAL EL SUPPLIES; CREDIT CTN BOOK JACKET	06/19/2023
124332	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$350.00	CHS DRAINWORK	06/19/2023
124333	PAPER	Printed	100256	DIESEL INJECTION SERVICE	\$650.00	TRANS REBUILD TURBO	06/19/2023
124334	PAPER	Printed	115157	DLC EDUCATIONAL CONSULTING, LLC	\$4,725.00	CONTRACT END PAYMENT	06/19/2023
124335	PAPER	Printed	112679	NATALIE DOUMA	\$317.20	REIMBURSEMENT FOR SCHOOL SUPPLIES	06/19/2023
124336	PAPER	Printed	113146	MIRANDA DUNHAM	\$165.17	MIRAND BOOKS INTERPERSONAL COMM; MIRAND BOOKS ENVI	06/19/2023
124337	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$7,131.40	HS INSTALL 2 KEY SWITCHES; HS ELEVATOR REPAIR AT FAC; R	06/19/2023
124338	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$312.00	ADIM BUILDING 7/1/23 - 9/30/23; ADMIN MONOTORING 7/1/23 - 9/	06/19/2023
124339	PAPER	Printed	3350	ETNA SUPPLY CO	\$464.00	HS FAUCET	06/19/2023
124340	PAPER	Printed	113664	EXCEL EXCAVATION GROUP LLC	\$3,950.00	REPAIR TO STORM DRAIN	06/19/2023
124341	PAPER	Printed	108381	KYLE FENNELL	\$1,700.00	CPR & AED TRAINING FOR DRIVERS	06/19/2023
124342	PAPER	Printed	115436	FITNESS FINDERS, INC	\$158.98	117-142 TWIRL TOES	06/19/2023
124343	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$245.00	EXCHANGE STARTER	06/19/2023
124344	PAPER	Printed	104817	FOX FORD	\$610.08	TRANS REPAIR PARTS	06/19/2023
124345	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$53.72	TRANS REPAIR PARTS	06/19/2023
124346	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$768.54	UTILITY BILL 06/01/23	06/19/2023
124347	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$5,106.83	TRANS TIRES FOR FLEET	06/19/2023
124348	PAPER	Printed	112305	AARON, GOODYKE	\$125.22	REIMBURSEMENT FOR CAR DAMAGE; MILEAGE 5/11/23 - 6/1/23	06/19/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124349	PAPER	Printed	101124	GOPHER	\$229.26	EM FLOOR MARKER AND BEAN BAGS	06/19/2023
124350	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	DL/KM CUSTODIAL SERVICES	06/19/2023
124351	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$12,987.77	CLAIRE JOHNSTON #0614809; SARA FLYNN #0616323; SYDNEY	06/19/2023
124352	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$100.65	DLMS BANNER	06/19/2023
124353	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$183.05	CHS SUPPLIES	06/19/2023
124354	PAPER	Printed	3810	HIGH NOON BOOKS	\$905.00	EL BOOKS	06/19/2023
124355	PAPER	Printed	95119	MATT HILTON	\$700.00	CHS REIMBURSEMENT AP GOVT	06/19/2023
124356	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$830.00	DL & KM PARENT NOTIFICATIONS WIDA; K-4 PARENT UPDATE	06/19/2023
124357	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$467.50	TRANS ANTI-FREEZE	06/19/2023
124358	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$786.33	TRANS REPAIR PARTS GARAGE	06/19/2023
124359	PAPER	Printed	115365	JAMES HOGAN	\$50.00	MIAAA REGION 4 DUES 1/27/23	06/19/2023
124360	PAPER	Printed	115454	HP INC	\$92.25	ADMIN TECH HP REPLACEMENT BATTERY	06/19/2023
124361	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$4,288.10	DLMS/CHS IRRIGATION CLOCK REPAIRS	06/19/2023
124362	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$33.87	CAL EL SUPPLIES	06/19/2023
124363	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$28.31	BUSINESS CARDS FOR TOM PICKARD	06/19/2023
124364	PAPER	Printed	111954	J & H OIL COMPANY	\$45,370.61	TRANS DEF FLUID; TRANS FUEL FOR FLEET; TRANS DIESEL FU	06/19/2023
124365	PAPER	Printed	4010	JOSTENS INC	\$414.55	CHS DIPOLMA; HS DIPLOMA; CHS DOUBLE HONOR CORD	06/19/2023
124366	PAPER	Printed	101409	KENT COUNTY CLERK ELECTIONS DEPT	\$5,061.07	REIMBURSEMENT FOR ELECTION 5/2	06/19/2023
124367	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$60.00	4/27/23 DINNER MEETING	06/19/2023
124368	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$205.80	TRANS GARAGE SUPPLIES	06/19/2023
124369	PAPER	Printed	90367	KISD	\$200.00	EL CONNECT: DANIELS, DYER, NELSON, DEWITT	06/19/2023
124370	PAPER	Printed	113473	TRAVIS LANNING	\$89.34	MILEAGE 5/3/23 - 6/7/23	06/19/2023
124371	PAPER	Printed	112797	LIAISON LINGUISTICS	\$262.50	INTERPRETER	06/19/2023
124372	PAPER	Printed	111296	LIKER, JESSE	\$576.66	REIMBURSEMENT JW PEPPER INVOICES	06/19/2023
124373	PAPER	Printed	4400	MAPT	\$445.00	CONF. REGISTRATION BOYNE FALLS	06/19/2023
124374	PAPER	Printed	4440	MASSP	\$900.00	MEMBERSHIP - DEREK PENNINGTON 23/24; MEMBERSHIP - WIL	06/19/2023
124375	PAPER	Printed	4440	MASSP	\$850.00	MEMBER EDCON 2023 - UYL, STECCO	06/19/2023
124376	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$296.93	BUS 23 TOW FROM MENARDS	06/19/2023
124377	PAPER	Printed	115480	JEREMY MERTZ	\$126.41	SYDNEY BOOKS ALEKS, NATIVE SON, COPPER SUN	06/19/2023
124378	PAPER	Printed	4530	MEYER MUSIC	\$361.05	CHS ORCHESTRA REPAIR	06/19/2023
124379	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$10,154.58	41050 MAY	06/19/2023
124380	PAPER	Printed	113677	ANGIE MILLER	\$32.22	DLMS 7TH GR CRAIGS CRUISERS; DLMS 8TH CAMP MANITOU-LI	06/19/2023
124381	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,131.52	2013 CHEVY TRUCK THERMOSTAT; TRANS REPAIR PARTS; COR	06/19/2023
124382	PAPER	Printed	4775	NASCO	\$98.35	KM LED LIGHTS; KM LED BULBS	06/19/2023
124383	PAPER	Printed	100292	NCS PEARSON INC	\$80.00	BASC-3 Q-GLOBAL ADMIN REPORT	06/19/2023
124384	PAPER	Printed	115476	COURTNEY OOSTERHOUSE	\$32.48	DE PARENT PAYMENT FOR MI ADVENTURE	06/19/2023
124385	PAPER	Printed	114457	DAN OSTER	\$251.03	MILEAGE 4/10/23 - 6/01/23; SUMMER SCHOOL REIMBURSEMENT	06/19/2023
124386	PAPER	Printed	4994	OTTAWA AREA ISD	\$310.00	CHS MVU CONSORTIUM - A BURSCH	06/19/2023
124387	PAPER	Printed	114515	DEREK PENNINGTON	\$672.56	MILEAGE 4/13/23 - 6/10/23	06/19/2023
124388	PAPER	Printed	5065	JW PEPPER & SONS INC	\$85.00	CHS ORCHESTRA SHEET MUSIC	06/19/2023
124389	PAPER	Printed	1373	HALEY PICKARD	\$70.74	MILEAGE 4/21/23 - 5/26/23	06/19/2023
124390	PAPER	Printed	106817	QUILL CORPORATION	\$613.24	TRANS SUPPLIES; ADMIN SUPPLY ORDER	06/19/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124391	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$96.58	KL FLOOR CUSHIONS	06/19/2023
124392	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,287.83	TRANS REPAIR PARTS	06/19/2023
124393	PAPER	Printed	100230	ROCHESTER 100 INC	\$145.00	KL FOLDERS	06/19/2023
124394	PAPER	Printed	106509	RENEE ROSENBERG	\$82.57	MILEAGE TO LANSING CENTER	06/19/2023
124395	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$5,476.16	KM SUPPLIES; PR SUPPLIES; EL SINGLE DESK	06/19/2023
124396	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$4,942.98	EL SUPPLIES	06/19/2023
124397	PAPER	Printed	1424	SIRENA SCHUBECK	\$106.05	MILEAGE 4/10/23 - 6/01/23	06/19/2023
124399	PAPER	Printed	106775	DANELLE SCOTT	\$305.23	MILEAGE 2/24/23 - 5/31/23	06/19/2023
124400	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$222.44	BILLING 3/1/23 - 5/31/23	06/19/2023
124401	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$1,017.50	PROGRAM 500L FOR ADMIN FAX	06/19/2023
124402	PAPER	Printed	115240	SET SEG	\$229,980.00	MEMBERSHIP COSTS FOR 2023-2024 YEAR	06/19/2023
124403	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$431.86	HS PAINT	06/19/2023
124404	PAPER	Printed	106234	JULIE SHUMAN	\$62.71	PR REPLACENMENT ITEMS	06/19/2023
124405	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$1,910.50	WEED KILLER FOR DISTRICT; TMC IRRIGATION REPAIR PARTS	06/19/2023
124406	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$872.00	DOT PHYSICAL - FORTIER; DOT PHYSICAL - MILLER; DOT PHYSI	06/19/2023
124407	PAPER	Printed	109412	SPECTRUM HEALTH GRAND RAPIDS	\$47,325.56	NURSING SERVICE, MILEAGE, FINGERPRINTS	06/19/2023
124408	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$160.00	TRANS REPAIR WINDSHIELD	06/19/2023
124409	PAPER	Printed	106081	ASHLEY SWETS	\$4,765.15	4/10/23 - 4/28/23 NURSING SERVICE/TRANSPORTATION; 5/01/23 -	06/19/2023
124410	PAPER	Printed	114720	TEAMBUILDR LLC	\$1,200.00	PLATINUM LEGACY #5	06/19/2023
124411	PAPER	Printed	113320	TELNET WORLDWIDE	\$1,916.89	MAY OPS CELL & TWO WAY; JUNE OPS CELL & TWO WAY	06/19/2023
124412	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$528.00	BILLING THROUGH 5/18/23	06/19/2023
124413	PAPER	Printed	104843	ULINE SHIPPING SUPPLY SPECIALISTS	\$798.39	TRAN BUS WALK RAMP	06/19/2023
124414	PAPER	Printed	92466	STEVE UYL	\$51.00	KM PARKING & DONUTS	06/19/2023
124415	PAPER	Printed	6044	VERIZON WIRELESS	\$2,869.09	486336991-00001 5/24/23 - 6/23/23	06/19/2023
124416	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$385.37	TRANS MECH UNIFORMS; TRANS UNIFORMS FOR 3 MECHS	06/19/2023
124417	PAPER	Printed	114525	GMT POWER INC.	\$3,949.43	DLMS GENERATOR REPAIR	06/19/2023
124418	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$585.00	WILSON, SAVANNAH 0491424471-03 CAL EL 22/23	06/19/2023
124419	PAPER	Printed	115297	MONICA ZEGUNIS	\$56.65	MILEAGE 4/10/23 - 4/24/23; MILEAGE 5/1/23 - 6/1/23	06/19/2023
124420	PAPER	Printed	112909	HAROLD ZEIGLER FORD, INC.	\$402.18	TRANS KEYS	06/19/2023
124421	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$120.00	CHS REPAIR TO GARAGE DOOR	06/19/2023
124422	PAPER	Printed	115032	JULIA SCHULTZ	\$27.51	MILEAGE 5/3/23 - 5/31/23	06/19/2023
124423	PAPER	Printed	106512	MARCY TORRES	\$18.34	MILEAGE 5/5/23 - 6/1/23	06/19/2023
124424	PAPER	Printed	115489	KIMBERLY CAMERON KEGLOVITZ	\$160.28	4/11 TO 5/31/23 MILEAGE	06/19/2023
76	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,110,250.10	Pay Application 14	06/20/2023
124425	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	06/20/2023
124426	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/20/2023
2599	PAPER	Printed	5154	POWER SYSTEMS	\$799.95	JUST JUMP (2)	06/21/2023
10849	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,390.52	ECC SUPPLIES; ECC SUPPLIES - RELIEF FUND	06/21/2023
11530	PAPER	Printed	115488	FASTMODEL HOLDINGS, LLC	\$299.99	LICENSE FEES	06/21/2023
11531	PAPER	Printed	115416	JAIDEN GOOGINS	\$270.00	BOYS BASKETBALL COACH PAY 6/12-6/15	06/21/2023
11532	PAPER	Printed	115100	GRASSROOTS TOURNAMENTS	\$450.00	WEST MICHIGAN SHOOTOUT	06/21/2023
11533	PAPER	Printed	115484	ALI KOUSSAN	\$240.00	BOYS BASKETBALL COACH PAY 6/5-6/8	06/21/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11534	PAPER	Printed	115485	ENRIQUE MORRIS	\$270.00	BOYS BASKETBALL COACH PAY 6/12-6/15	06/21/2023
11535	PAPER	Printed	115044	CHRISTOPHER PAOLETTI	\$270.00	BOYS BASKETBALL COACH PAY 6/12-6/18	06/21/2023
11536	PAPER	Printed	111374	MILO STOVALL	\$220.00	BOYS BASKETBALL COACH PAY 6/12-6/15	06/21/2023
11537	PAPER	Printed	113364	ERIC TUORI	\$1,000.00	CAL THUNDER COACHES PAY	06/21/2023
11538	PAPER	Printed	115414	KYAN VANDERWOUDE	\$270.00	BOYS BASKETBALL COACHES PAY 6/12-6/15	06/21/2023
124427	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,341.75	GROUP # M10206 JUL 2023	06/21/2023
124428	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$4,320.21	ALMOST MAINE, , PUFFS, LOST ODYSSEY; ALMOST MAINE, PUF	06/21/2023
124429	PAPER	Printed	113575	AUNALYTICS, INC.	\$2,404.49	CISCO SMARTNET TOTAL CARE	06/21/2023
124430	PAPER	Printed	94646	BUIST ELECTRIC INC	\$4,743.00	DLMS TV INSTALLATION	06/21/2023
124431	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$23.85	TRANS BUNGEE CORDS	06/21/2023
124432	PAPER	Printed	113308	VAL CRISHER	\$10.00	V BOYS BASKETBALL TO GRANDVILLE	06/21/2023
124433	PAPER	Printed	90938	DRAMATISTS PLAY SERVICE, INC.	\$290.47	ALMOST MAINE - ACTING EDITION	06/21/2023
124434	PAPER	Printed	4070	KENT COUNTY TREASURER	\$9,454.80	SCHOOL DISTRICT 41050 GROUP 123	06/21/2023
124435	PAPER	Printed	112797	LIAISON LINGUISTICS	\$90.00	SERVICES 05/02/23 MURAMA - PR	06/21/2023
124436	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$698.40	ORCHESTA MUSIC 23/24; THUNDERSHOW MUSIC FOR 23/24	06/21/2023
124437	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$9,181.25	FAC PROJECT INSTALL	06/21/2023
124438	PAPER	Printed	90894	PIONEER DRAMA SERVICE	\$268.50	THE GREAT GATSBY SCRIPT	06/21/2023
2600	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL MAY 2023	06/22/2023
11539	PAPER	Printed	115487	BASKETBALL COACHING BLUEPRINT LLC.	\$450.00	INDIVIDUAL 6/14/23- 6/14/24	06/22/2023
124439	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS, INC.	\$1,965.00	PR WATER SAMPLING; DLMS WATER SAMPLING; KL WATER SA	06/22/2023
124440	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$40.50	CHS WATER	06/22/2023
124441	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$137.83	GROUPS SUPPLIES; MAINT SUPPLIES	06/22/2023
124442	PAPER	Printed	107691	ENVIROSAFE INC	\$500.00	DLMS TREATMENT FOR TICKS	06/22/2023
124443	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$1,800.74	DT SWINGS	06/22/2023
124444	PAPER	Printed	101187	WEST MICHIGAN LIGHTING	\$20.64	RETURN FREIGHT	06/22/2023
124445	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$9,893.13	CAL SUMMER COMMUNICATOR	06/22/2023
32667	PAPER	Printed	107792	DAVID STOCK	\$2,280.00	Painted Kraft Kitchen	06/26/2023
124446	PAPER	Printed	100775	DTE ENERGY	\$230.43	9100 199 1688 1; 9100 199 1700 4	06/26/2023
124447	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$708.03	0507316903-00001 5/23/23-6/21/23	06/26/2023
77	PAPER	Printed	2915	CONSUMERS ENERGY	\$378.09	June Electric Acc#100097337651	06/28/2023
124449	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$375,410.28	Reimburse Bond For Elite Fund Cr On 5/3/23	06/28/2023
124450	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$36.00	Cal Ed Foundation	06/30/2023
124451	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$3,350.99	Payroll - Local Tax Payable	06/30/2023
124452	PAPER	Printed	100148	MISDU	\$378.16	MISDU/Friend Of The Court	06/30/2023
124453	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/30/2023
124454	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$81.25	Payroll - Local Tax Payable	06/30/2023
GRAND TOTAL:			4,572 checks		\$32,338,399.04		

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2022 to 06/30/2023
 Fund Code : ALL FUNDS

CALEDONIA COMMUNITY SCHOOLS

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 Time: 12:13:03
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
				Fund	Amount		
				11	11,605,636.39		
				23	30,163.17		
				24	295,465.85		
				25	2,652,849.15		
				29	430,491.11		
				38	257,800.66		
				45	231,185.97		
				46	8,949,592.28		
				47	7,885,214.46		
					\$32,338,399.04		