

11/10/2020

Battle Creek Public Schools  
Check Reconciliation Report

Check Number	Check Date	Amount	Vendor Search Name
132073	8/7/2019	(\$710.28)	TRUGREEN LIMITED PARTNERSHIP
132078	7/2/2019	\$1,169.21	PACE LEARNING SYSTEMS, INC
132079	7/2/2019	\$3,583.50	WONDER MAKERS ENVIRONMENTAL, INC.
132080	7/2/2019	\$4,950.00	RAYGUN DESIGN, LLC
132081	7/2/2019	\$135.00	MACK ELECTRIC AND IT SOLUTIONS, LLC
132082	7/2/2019	\$225.00	FANTUZZI, JEFFREY ROBERT
132083	7/2/2019	\$150.00	ISMAIL, AMEER
132084	7/2/2019	\$225.00	HARRIS, CHAUNCEY
132085	7/2/2019	\$22,727.00	AMERICAN INSTITUTES FOR RESEARCH
132086	7/2/2019	\$900.00	AGILE SPORTS TECHNOLOGIES DBA: HUDL
132087	7/2/2019	\$38.25	BESCO WATER TREATMENT INC
132088	7/2/2019	\$410.00	BARBARA JEAN BENNETT
132089	7/2/2019	\$100.00	DAVID JOSEPH BUSH
132090	7/2/2019	\$745.11	BARNES & NOBLE BOOKSELLERS
132091	7/2/2019	\$3,932.65	BERKSHIRE BIOLOGICAL SUPPLY CO.
132092	7/2/2019	\$613.50	CEREAL CITY ADVERTISING
132093	7/2/2019	\$6,570.58	GREEN STREET MARKETING & DESIGN
132094	7/2/2019	\$373.76	REIMBURSEMENT
132095	7/2/2019	\$83.97	REIMBURSEMENT
132096	7/2/2019	\$136.73	NASCO EDUCATION LLC 901 JANESVILLE AVE
132097	7/2/2019	\$141.00	PSAT/NMSQT
132098	7/2/2019	\$280.00	STAMBACH MICHAEL
132099	7/2/2019	\$796.97	UPS GROUND FREIGHT INC
132100	7/2/2019	\$600.00	VOCES
132101	7/3/2019	\$325.00	BANGTOWN PRODUCTIONS & RECORDINGS
132102	7/3/2019	\$125.00	ART CENTER OF BATTLE CREEK
132103	7/3/2019	\$336.00	HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
132104	7/3/2019	\$71,000.00	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
132105	7/3/2019	\$12,334.00	COMMUNICATIONS BY DESIGN, INC.
132106	7/3/2019	\$380.00	MACK ELECTRIC AND IT SOLUTIONS, LLC
132107	7/3/2019	\$165.00	EDUCATIONAL TESTING SERVICE
132108	7/3/2019	\$1,400.00	ROYAL OAK SCHOOLS
132109	7/3/2019	\$15.00	KENT CITY COMMUNITY SCHOOLS
132110	7/3/2019	\$900.00	FARMINGTON PUBLIC SCHOOL DISTRICT
132111	7/3/2019	\$225.00	ETHERIDGE, STERRY
132112	7/3/2019	\$1,184.70	CARPENTER GRAVEL
132113	7/3/2019	\$33.00	ADAMS SHIRT SHACK
132114	7/3/2019	\$225.28	BARRY COUNTY LUMBER
132115	7/3/2019	\$3,435.24	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
132116	7/3/2019	\$275.00	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
132117	7/3/2019	\$1,376.24	BARNES & NOBLE BOOKSELLERS

132118	7/3/2019	\$1,615.00 DOCKMASTER
132119	7/3/2019	\$1,292.95 GREAT LAKES WEST
132120	7/3/2019	\$3,664.81 JOSTEN'S INC
132121	7/3/2019	\$3,261.60 KINGMAN MUSEUM
132122	7/3/2019	\$483.13 KLEENSLATE CONCEPTS, LP
132123	7/3/2019	\$601.80 MC SUPPLY
132124	7/3/2019	\$81.50 REIMBURSEMENT
132125	7/3/2019	\$47.71 REIMBURSEMENT
132126	7/3/2019	\$408.55 TRAVEL REIMBURSEMENT
132127	7/3/2019	\$148.06 TRAVEL REIMBURSEMENT
132128	7/3/2019	\$391.72 TRAVEL REIMBURSEMENT
132129	7/3/2019	\$90.15 TRAVEL REIMBURSEMENT
132130	7/3/2019	\$122.89 TRAVEL REIMBURSEMENT
132131	7/3/2019	\$58.06 TRAVEL REIMBURSEMENT
132132	7/3/2019	\$400.34 TRAVEL REIMBURSEMENT
132133	7/3/2019	\$154.28 TRAVEL REIMBURSEMENT
132134	7/3/2019	\$8,000.00 PLANTE & MORAN PLLC
132135	7/3/2019	\$119.25 PRAIRIE FARMS
132136	7/3/2019	\$333.99 REYNOLDS, GARY
132137	7/3/2019	\$591.61 SYSCO GRAND RAPIDS
132138	7/3/2019	\$125.48 STAPLES BUSINESS ADVAN
132139	7/3/2019	\$978.82 SCHOLASTIC TEACHER STORE
132140	7/3/2019	\$1,447.80 U.S. SCHOOL SUPPLY INC
132141	7/3/2019	\$2,090.70 LOVING GUIDANCE, INC. CONCIOUS DISCIPLINE
132142	7/3/2019	\$20,000.00 ELITE COMPANIES, LLC
132143	7/3/2019	\$8.00 BESCO WATER TREATMENT INC
132144	7/3/2019	\$6,450.00 FOXBRIGHT CORDESTECH LLC
132145	7/3/2019	\$360.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132146	7/3/2019	\$4,000.00 U S POSTAL SERVICE CMRS-PB
132147	7/9/2019	\$230.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132148	7/9/2019	\$1,850.00 VERTIV CORPORATION
132149	7/9/2019	\$48,686.40 KASTEN INSULATION SERVICES, INC.
132151	7/9/2019	\$90,001.00 WEST MICHIGAN GLASS COATINGS INC. JOSEPH BOCKHEIM
132152	7/9/2019	\$500.00 BATTLE CREEK AREA CHAMBER OF COMMERCE
132153	7/9/2019	\$21.52 REIMBURSEMENT
132154	7/9/2019	\$6,750.00 THOMASKELLY SOFTWARE SUITE 410
132155	7/10/2019	\$1,100.00 BD OF ED CALHOUN CO, PENNFIELD TWP DIST 1
132156	7/10/2019	\$32.00 COUNTY OF KENT
132157	7/10/2019	\$9,500.00 IMAGINE LEARNING, INC
132158	7/10/2019	\$2,394.00 TAPLIN GROUP, LLC
132159	7/10/2019	\$2,754.00 SOURCE ONE DIGITAL, LLC
132160	7/10/2019	\$108.15 BARNES, ALISHA BLU GADGET, LLC
132161	7/10/2019	\$47.40 WILLIAMSON, USE VENDOR W6162
132162	7/10/2019	\$327.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
132163	7/10/2019	\$2,860.06 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
132164	7/10/2019	\$550.00 BELLEVUE HIGH SCHOOL
132165	7/10/2019	\$1,100.00 BATTLE CREEK AREA CATHOLIC SCHOOLS

132166	7/10/2019	\$73.90 BATTERIES PLUS AUSTIN
132167	7/10/2019	\$100.00 BRONSON HIGH SCHOOL
132168	7/10/2019	\$2,646.67 BATTLE CREEK COMMUNITY FOUNDATION
132169	7/10/2019	\$7,779.05 CEREAL CITY ADVERTISING
132170	7/10/2019	\$135.80 CONTINENTAL LINEN SERV INC
132171	7/10/2019	\$86,264.00 CITY OF BATTLE CREEK
132172	7/10/2019	\$1,251.87 CEREAL CITY AUTO PARTS INC
132173	7/10/2019	\$12,157.50 CENGAGE LEARNING
132174	7/10/2019	\$1,571.16 DEAN TRANSPORTATION INC
132175	7/10/2019	\$5,333.82 FORUM FOR YOUTH INVESTMENT
132176	7/10/2019	\$196.50 GREENSMITH FLORIST
132177	7/10/2019	\$1,239.72 HUNTER PRELL
132178	7/10/2019	\$650.00 LAKEVIEW SCHOOL DISTRICT EDUCATIONAL FACILITY
132179	7/10/2019	\$3,261.60 LEILA ARBORETUM SOCIETY
132180	7/10/2019	\$52.00 MEDLER ELECTRIC CO
132183	7/10/2019	\$75,969.86 MICHIGAN SCHOOLS ENERGY COOPERATIVE
132184	7/10/2019	\$1,800.00 A O JONES SCHOLARSHIP
132185	7/10/2019	\$208.74 TRAVEL REIMBURSEMENT
132186	7/10/2019	\$214.59 TRAVEL REIMBURSEMENT
132187	7/10/2019	\$208.61 TRAVEL REIMBURSEMENT
132188	7/10/2019	\$273.53 TRAVEL REIMBURSEMENT
132189	7/10/2019	\$208.71 TRAVEL REIMBURSEMENT
132190	7/10/2019	\$390.56 NASCO EDUCATION LLC 901 JANESVILLE AVE
132191	7/10/2019	\$332.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
132192	7/10/2019	\$997.79 PCM SALES, INC
132193	7/10/2019	\$535.56 POMP'S TIRE SERVICE 1123 CEDAR ST
132194	7/10/2019	\$70.19 TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
132195	7/10/2019	\$357.47 STEENSMA LAWN & POWER
132196	7/10/2019	\$20.41 SPRINGFIELD DO IT CENTER
132197	7/10/2019	\$482.97 STAPLES BUSINESS ADVAN
132198	7/10/2019	\$154,537.50 SCHOLASTIC TEACHER STORE
132199	7/10/2019	\$4,080.50 THRUN LAW FIRM PC
132200	7/10/2019	\$1,718.00 THYSSENKRUPP ELEVATOR
132201	7/10/2019	\$100.00 UNION CITY COMMUNITY SCHOOL DISTRICT
132202	7/12/2019	\$4,805.93 ALIGNMENT NASHVILLE, INC
132203	7/12/2019	\$280.50 THE MASTER TEACHER, INC.
132204	7/12/2019	\$23,500.00 THE HENRY FORD LEARNING GROUP
132205	7/12/2019	\$1,771.00 SPECIALIZED LANGUAGE DEVELOPMENT CENTER SLD READ
132206	7/12/2019	\$7,265.00 GLENROY, INC EVERWHITE
132207	7/12/2019	\$838.00 STANLEY STEEMER GREAT LAKES, INC.
132208	7/12/2019	\$411.19 IDN GLOBAL, INC IDN H. HOFFMAN, INC
132209	7/12/2019	\$6,640.00 KATHY JOYCE FUN LEARNING COMPANY, LLC
132210	7/12/2019	\$440.00 CONTROL NET LLC
132211	7/12/2019	\$942.99 C S E MORSE INC
132212	7/12/2019	\$25,710.00 CPI CRISIS PREVENTION INSTITUTE INC
132213	7/12/2019	\$108.01 CDW GOVERNMENT SUITE 1515
132214	7/12/2019	\$7,110.96 DEAN TRANSPORTATION INC

132215	7/12/2019	\$115.77 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132216	7/12/2019	\$85,876.36 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
132217	7/12/2019	\$5,545.00 HERFF JONES INC
132218	7/12/2019	\$647.08 JOSTEN'S INC
132219	7/12/2019	\$83.23 LAWSON PRODUCTS INC
132220	7/12/2019	\$24,653.00 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
132221	7/12/2019	\$385.90 MEDLER ELECTRIC CO
132222	7/12/2019	\$181.83 MIDWEST ELECTRIC MOTOR
132223	7/12/2019	\$14.40 REIMBURSEMENT
132224	7/12/2019	\$331.39 REIMBURSEMENT
132225	7/12/2019	\$1,548.57 TRAVEL REIMBURSEMENT
132226	7/12/2019	\$61.73 TRAVEL REIMBURSEMENT
132227	7/12/2019	\$18,926.81 PCM SALES, INC
132228	7/12/2019	\$87.93 PURITY CYLINDER GASES INC
132229	7/12/2019	\$10.00 RECOGNITION INC
132230	7/12/2019	\$441.12 SCHOLASTIC BOOK CLUBS INC
132231	7/12/2019	\$7.43 SPRINGFIELD DO IT CENTER
132232	7/12/2019	\$263.63 SECURITAS SECURITY SERVICES USA INC
132233	7/12/2019	\$58.14 STAPLES BUSINESS ADVAN
132234	7/12/2019	\$1,626.24 SCHOLASTIC MAGAZINES
132235	7/12/2019	\$150.00 UNION ELECTRIC INC
132236	7/12/2019	\$179.04 UPS GROUND FREIGHT INC
132237	7/17/2019	\$54,180.00 DREAMBOX LEARNING INC
132238	7/17/2019	\$9,370.00 WEST MICHIGAN GLASS COATINGS INC. JOSEPH BOCKHEIM
132239	7/17/2019	\$1,162.50 SHAWNA MEYER NATURAL RESOURCE INSIGHT, LLC
132240	7/17/2019	\$200.00 BATTLE CREEK PRIDE CORPORATION
132241	7/17/2019	\$6,200.00 ADAMS REMCO INC
132242	7/17/2019	\$1,200.00 ADVANCE EDUCATION INC
132243	7/17/2019	\$14.25 BESCO WATER TREATMENT INC
132244	7/17/2019	\$50.00 BATTLE CREEK HOST LIONS CLUB
132245	7/17/2019	\$7,112.45 FRONTLINE TECHNOLOGIES GROUP LLC
132246	7/17/2019	\$215.76 IRON MOUNTAIN INC
132247	7/17/2019	\$436.62 MICHIGAN SCHOOLS ENERGY COOPERATIVE
132248	7/17/2019	\$4,047.50 PORTA PHONE COMPANY INC
132249	7/19/2019	\$256.00 HIDDEN PONDS RESCUE
132250	7/19/2019	\$946.59 BARNES & NOBLE BOOKSELLERS
132251	7/19/2019	\$1,050.00 BRONSON HEALTHCARE GROUP
132252	7/19/2019	\$71,887.58 CHARTWELLS
132253	7/19/2019	\$1,226.44 CITY OF BATTLE CREEK
132254	7/19/2019	\$54,508.25 DEAN TRANSPORTATION INC
132255	7/19/2019	\$371.24 JOSTEN'S INC
132256	7/19/2019	\$1,984.32 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132257	7/19/2019	\$32,874.30 MIDPOINT RESTORATIN OF WEST MICHIGAN
132258	7/19/2019	\$345.91 MUSICIAN'S FRIEND
132259	7/19/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
132260	7/19/2019	\$36,400.00 ADAMS REMCO INC
132261	7/19/2019	\$3,663.00 AIRTECH EQUIPMENT

132262	7/19/2019	\$363.27 CEREAL CITY AUTO PARTS INC
132264	7/19/2019	\$956.64 ENVIROSAFE INC
132265	7/19/2019	\$109.78 FASTENAL COMPANY
132266	7/19/2019	\$49.00 GREENSCAPE SERVICES MASON-LUDLOW INC
132267	7/19/2019	\$375.00 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
132268	7/19/2019	\$5,760.00 INFORMATION PROFESSIONALS, INC. DEPT 888
132269	7/19/2019	\$93.74 MEDLER ELECTRIC CO
132270	7/19/2019	\$102.72 ANSWER UNITED
132271	7/19/2019	\$1,954.71 A O JONES SCHOLARSHIP
132272	7/19/2019	\$511.21 SPRINGFIELD DO IT CENTER
132273	7/19/2019	\$873.49 THYSSENKRUPP ELEVATOR
132274	7/19/2019	\$219,096.00 SET-SEG
132275	7/22/2019	\$820.00 A O JONES SCHOLARSHIP
132276	7/22/2019	\$255.00 KALAMAZOO VALLEY COMMUNITY COLLEGE
132277	7/22/2019	\$654.82 DISCOUNT SCHOOL SUPPLY
132278	7/22/2019	\$8,445.36 GREAT LAKES WEST
132279	7/22/2019	\$25.62 JOSTEN'S INC
132280	7/22/2019	\$250.00 REIMBURSEMENT
132281	7/22/2019	\$197.16 TRAVEL REIMBURSEMENT
132282	7/22/2019	\$145.00 TRAVEL REIMBURSEMENT
132283	7/22/2019	\$859.61 SCHOLASTIC INC
132284	7/22/2019	\$1,975.09 SCHOLASTIC BOOK FAIRS - 15
132285	7/22/2019	\$282.99 STAPLES BUSINESS ADVAN
132286	7/23/2019	\$650.00 BANGTOWN PRODUCTIONS & RECORDINGS
132287	7/23/2019	\$1,000.00 ARBITERSPORTS, LLC ARBITERSPORTS
132288	7/23/2019	\$66.08 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132289	7/23/2019	\$307.69 B C T I F A C/O BATTLE CREEK UNLIMITED
132290	7/23/2019	\$3,882.12 GREEN STREET MARKETING & DESIGN
132291	7/23/2019	\$2,610.00 MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP
132292	7/23/2019	\$15,510.00 MICRO FOCUS SOFTWARE INC.
132295	7/23/2019	\$4,409.68 SPRINT
132296	7/23/2019	\$345.91 STEENSMA LAWN & POWER
132298	7/23/2019	\$479,792.91 SET-SEG
132299	7/23/2019	\$5.55 SPRINGFIELD DO IT CENTER
132300	7/23/2019	\$3,200.00 SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
132301	7/23/2019	\$295.85 ANDREW PERRY
132302	7/23/2019	\$410.33 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
132303	7/23/2019	\$616.31 MICHIGAN GUARANTY AGENCY
132304	7/23/2019	\$335.32 GARNISHMENTS
132305	7/23/2019	\$370.18 GARNISHMENTS
132306	7/23/2019	\$236.07 NORTHPOINTE BANK
132307	7/23/2019	\$249.00 PHEAA
132308	7/23/2019	\$985.72 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
132309	7/24/2019	\$3,812.00 DEBRUIN, THOMAS
132310	7/24/2019	\$11,190.00 APPLE INC.
132311	7/24/2019	\$884.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132312	7/24/2019	\$1,599.05 THE PADCASTER, LLC PADCASTER

132313	7/24/2019	\$354.27 BARRY COUNTY TELEPHONE CO DEPT 3001
132314	7/24/2019	\$25.50 BESCO WATER TREATMENT INC
132315	7/24/2019	\$6,102.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
132316	7/24/2019	\$2,708.78 CRYSTAL FLASH
132317	7/24/2019	\$106.17 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132318	7/24/2019	\$912.30 HOBART SALES & SERVICE JIM LEACH LLC
132319	7/24/2019	\$67.21 LAWSON PRODUCTS INC
132320	7/24/2019	\$4,149.00 MSDSONLINE, INC DBA VELOCITYEHS
132321	7/24/2019	\$987.00 RADIO COMMUNICATIONS INC
132323	7/24/2019	\$141,273.78 RENAISSANCE LEARNING, INC
132324	7/24/2019	\$1,454.53 SUNRISE SUPPLIES INC
132326	7/24/2019	\$652.23 SPRINGFIELD DO IT CENTER
132327	7/24/2019	\$192.62 WASTE MANAGEMENT OF MICHIGAN
132328	7/24/2019	\$9,589.75 WONDER MAKERS ENVIRONMENTAL, INC.
132329	7/24/2019	\$135.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132330	7/24/2019	\$20,900.00 DIGITAL AGE TECHNOLOGIES, INC.
132331	7/24/2019	\$200.00 BINDER PARK ZOO
132332	7/24/2019	\$40.29 CAROLINA BIOLOGICAL SUPPLY COMPANY
132333	7/24/2019	\$19,861.94 DEAN TRANSPORTATION INC
132334	7/24/2019	\$135.91 EDUCATIONAL INNOVATIONS
132335	7/24/2019	\$68.45 FLINN SCIENTIFIC INC
132336	7/24/2019	\$2,070.14 GROAT, VICTORIA
132337	7/24/2019	\$300.00 HALBERT, STEPHANIE
132338	7/24/2019	\$2,896.25 HUNTER PRELL
132339	7/24/2019	\$148.28 OFFICE DEPOT
132340	7/24/2019	\$2,315.00 SLOCUM ASSOCIATES, INC
132341	7/24/2019	\$19.98 STAPLES BUSINESS ADVAN
132342	7/24/2019	\$674.35 VAN PELT, NIKKI J
132343	7/26/2019	\$17,775.00 COMMUNITY INITIATIVES
132344	7/26/2019	\$32,300.00 FIRST AGENCY, A GALLAHGER COMPANY
132345	7/26/2019	\$385.92 PENNFIELD TOWNSHIP ATTN: TREASURER
132346	7/26/2019	\$190.65 SAGE PUBLISHING, INC. SAGE PUBLISHING
132347	7/26/2019	\$17,209.50 ADAMS REMCO INC
132348	7/26/2019	\$836.40 DEAN TRANSPORTATION INC
132349	7/26/2019	\$257.97 MENARD, INC
132350	7/30/2019	\$1,515.00 INFORMATION MANAGEMENT SERVICES, LLC MYBINDING.COM
132351	7/30/2019	\$650.00 BANGTOWN PRODUCTIONS & RECORDINGS
132352	7/30/2019	\$375.00 ART CENTER OF BATTLE CREEK
132353	7/30/2019	\$250.00 KEVIN CANFIELD
132354	7/30/2019	\$1,834.61 LCR HALLCREST LLC
132355	7/30/2019	\$7,526.00 TAPLIN GROUP, LLC
132356	7/30/2019	\$4,823.94 BFG SUPPLY CO., LLC
132357	7/30/2019	\$223.00 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
132358	7/30/2019	\$3,200.00 BEAVER RESEARCH CO
132359	7/30/2019	\$17,770.43 BOOKS 4 SCHOOL
132360	7/30/2019	\$223.90 BATTERIES PLUS AUSTIN
132361	7/30/2019	\$1,335.00 BOWERS WILDLIFE CONTRL BOWERS DAVID B

132362	7/30/2019	\$5,189.50 BATTLE CREEK GLASS WORKS INC
132363	7/30/2019	\$72.80 COOK JACKSON CONTRACTORS
132364	7/30/2019	\$311.32 CEREAL CITY AUTO PARTS INC
132365	7/30/2019	\$170.19 EDWARDS INDUSTRIAL SALES INC
132367	7/30/2019	\$956.64 ENVIROSAFE INC
132368	7/30/2019	\$912.60 FOLLETT SCHOOL SOLUTIONS INC
132369	7/30/2019	\$1,081.30 FIRE PROS INC
132370	7/30/2019	\$1,499.65 GORDON FOOD SERVICE
132371	7/30/2019	\$850.00 GROSSO, KATHLEEN
132372	7/30/2019	\$740.40 GRAINGER
132373	7/30/2019	\$5,707.80 KINGMAN MUSEUM
132374	7/30/2019	\$123,429.22 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
132375	7/30/2019	\$569.39 MEDLER ELECTRIC CO
132376	7/30/2019	\$5,196.60 MICHIGAN TILE & CARPET
132377	7/30/2019	\$180.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132378	7/30/2019	\$5,625.00 MEAL MAGIC CORPORATION
132379	7/30/2019	\$439.24 MIDWEST ELECTRIC MOTOR
132380	7/30/2019	\$30,279.50 NWEA NORTHWEST EVALUATION ASSOC
132381	7/30/2019	\$95.43 OFFICE DEPOT
132382	7/30/2019	\$5,904.47 PEARSON EDUCATION INC SAP K12 PAYMENTS
132383	7/30/2019	\$600.00 SUNRISE SUPPLIES INC
132384	7/30/2019	\$2,122.00 SCHOLASTIC INC
132385	7/30/2019	\$4,090.99 SYSCO GRAND RAPIDS
132386	7/30/2019	\$91.53 SPRINGFIELD DO IT CENTER
132387	7/30/2019	\$6,000.00 STAR FLOORING CORPORATION
132388	7/30/2019	\$7,393.88 TREMCO - WTI
132389	7/30/2019	\$315.75 UNITED PETROLEUM EQUIPMENT INC
132390	7/30/2019	\$2,526.33 UPS GROUND FREIGHT INC
132391	7/31/2019	\$644.16 ANDREW PERRY
132392	7/31/2019	\$500.00 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
132393	7/31/2019	\$925.49 MICHIGAN GUARANTY AGENCY
132394	7/31/2019	\$417.67 GARNISHMENTS
132395	7/31/2019	\$235.51 GARNISHMENTS
132396	7/31/2019	\$270.59 GARNISHMENTS
132397	7/31/2019	\$185.66 NORTHPOINTE BANK
132398	7/31/2019	\$520.27 PHEAA
132399	7/31/2019	\$1,527.26 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
132400	8/1/2019	\$142.20 ANDERSON, RACHEL
132401	8/1/2019	\$3,600.00 AMPLIFY EDUCATION, INC
132402	8/1/2019	\$132,057.00 ELITE COMPANIES, LLC
132403	8/1/2019	\$5,157.01 MACK ELECTRIC AND IT SOLUTIONS, LLC
132404	8/1/2019	\$3,894.00 BURKETT SIGNS
132405	8/1/2019	\$3,490.58 FIRST AGENCY, A GALLAHGER COMPANY
132406	8/1/2019	\$10,285.00 MIDDLE CITIES RISK MANAGEMENT TRUST
132407	8/1/2019	\$155.97 PITNEY BOWES INC
132408	8/1/2019	\$816.85 PEARSON EDUCATION INC SAP K12 PAYMENTS
132409	8/1/2019	\$120.00 STAMBACH MICHAEL

132410	8/1/2019	\$1,624.00 THRUN LAW FIRM PC
132411	8/1/2019	\$1,174.30 UNITED PARCEL SERVICE
132412	8/1/2019	\$674.06 VOYAGER SOPRIS LEARNING
132413	8/1/2019	\$18,500.00 RHINO MEDIA, INC.
132414	8/1/2019	\$22,730.00 AMERICAN INSTITUTES FOR RESEARCH
132415	8/1/2019	\$371.10 BATTLE CREEK AREA UNITED WAY
132416	8/1/2019	\$16,036.86 BATTLE CREEK CITY TREASURER
132417	8/1/2019	\$3,600.00 CONTROL NET LLC
132418	8/1/2019	\$3,935.50 CALHOUN INTERMEDIATE SCHOOL DISTRICT
132419	8/1/2019	\$2,238.85 CITY OF SPRINGFIELD INCOME TAX DIVISION
132420	8/1/2019	\$30.00 JACK PEARLS TEAM SPORTS
132421	8/1/2019	\$82.78 PCM SALES, INC
132422	8/1/2019	\$102.00 SCHLOTZSKY'S DELI
132423	8/6/2019	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
132424	8/6/2019	\$1,308.00 KIDS IMMERSION, LLC CALICO SPANISH
132425	8/6/2019	\$56.57 CONTINENTAL LINEN SERV INC
132426	8/6/2019	\$160.88 CITY OF BATTLE CREEK
132427	8/6/2019	\$56.29 EDWARDS INDUSTRIAL SALES INC
132428	8/6/2019	\$83.03 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
132429	8/6/2019	\$2,640.65 HERFF JONES INC
132430	8/6/2019	\$50.69 KENDALL ELECTRIC INC DEPT 112101
132431	8/6/2019	\$6,591.20 LEGO BRAND RETAIL, INC LEGO EDUCATION NORTH AMERICA
132432	8/6/2019	\$152.12 MEDLER ELECTRIC CO
132433	8/6/2019	\$261.00 TRAVEL REIMBURSEMENT
132434	8/6/2019	\$327.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
132435	8/6/2019	\$3,430.00 PIONEER MANUFACTURING
132436	8/6/2019	\$19.33 SPRINGFIELD DO IT CENTER
132437	8/6/2019	\$710.28 TRUGREEN LIMITED PARTNERSHIP
132438	8/6/2019	\$846.66 TREMCO - WTI
132439	8/6/2019	\$9,040.55 UNDERWOOD DISTRIBUTING
132440	8/6/2019	\$718.85 VAN EERDEN FOODSERVICE
132441	8/6/2019	\$113.70 WESCO DISTRIBUTION INC
132442	8/7/2019	\$269.98 YOUR FUTURE SPORT LLC PRODUCT=HIGH AND TIGHT
132443	8/7/2019	\$46,652.00 STANLEY STEEMER GREAT LAKES, INC.
132444	8/7/2019	\$497.00 XENITH, LLC
132445	8/7/2019	\$2,337.00 KASTEN INSULATION SERVICES, INC.
132446	8/7/2019	\$21,221.20 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
132447	8/7/2019	\$17,484.31 LED LIGHTING, INC FRITZ SIGNS AND ADVERTISING
132448	8/7/2019	\$9,769.32 UNIVERSITY OF CHICAGO UNIVERSITY OF CHICAGO PRESS - CHICAGO DIST.
132449	8/7/2019	\$4,965.00 INTRADO INTERACTIVE SERVICES CORPORATION
132450	8/7/2019	\$354.27 BARRY COUNTY TELEPHONE CO DEPT 3001
132451	8/7/2019	\$20.00 BESCO WATER TREATMENT INC
132452	8/7/2019	\$695.00 BOWERS WILDLIFE CONTRL BOWERS DAVID B
132453	8/7/2019	\$163.16 B C T I F A C/O BATTLE CREEK UNLIMITED
132454	8/7/2019	\$77.96 BATTLE CREEK GLASS WORKS INC
132455	8/7/2019	\$143.47 CONTINENTAL LINEN SERV INC
132456	8/7/2019	\$338.93 CEREAL CITY AUTO PARTS INC



132457	8/7/2019	\$111.79 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132458	8/7/2019	\$133.33 GORDON FOOD SERVICE
132459	8/7/2019	\$41.42 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
132460	8/7/2019	\$17,925.92 HOLLAND DESK & CHAIR
132461	8/7/2019	\$366.91 HUNTER PRELL
132462	8/7/2019	\$215.76 IRON MOUNTAIN INC
132463	8/7/2019	\$256.90 MEDLER ELECTRIC CO
132467	8/7/2019	\$68,710.66 MICHIGAN SCHOOLS ENERGY COOPERATIVE
132468	8/7/2019	\$134.37 MIDWEST ELECTRIC MOTOR
132469	8/7/2019	\$35.42 MILEAGE REIMBURSEMENT
132470	8/7/2019	\$500.00 CHANGE FUND
132471	8/7/2019	\$100.00 CHANGE FUND
132472	8/7/2019	\$100.00 CHANGE FUND
132473	8/7/2019	\$1,000.00 N C S S S
132474	8/7/2019	\$607.10 PRINTLINK INC
132475	8/7/2019	\$572.03 SUNRISE SUPPLIES INC
132476	8/7/2019	\$49.34 STEENSMA LAWN & POWER
132477	8/7/2019	\$104.10 SPRINGFIELD DO IT CENTER
132478	8/7/2019	\$9,250.00 UNION ELECTRIC INC
132479	8/7/2019	\$4,500.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
132480	8/7/2019	\$700.00 VOCES
132481	8/7/2019	\$209.43 WASTE MANAGEMENT OF MICHIGAN
132482	8/7/2019	\$325.87 MOLLY YOUNG WILLIAMSON
132483	8/8/2019	\$2,000.00 GREEN, CELESTE SPANISH FOR KIDS, LLC
132484	8/8/2019	\$5,200.00 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
132485	8/8/2019	\$304.22 CAPITAL ADVANTAGE LEASING
132486	8/9/2019	\$420.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
132487	8/9/2019	\$513.55 MUSICIAN'S FRIEND
132488	8/9/2019	\$2,696.31 CLIFFORD W. ESTES CO., INC.
132489	8/9/2019	\$625.00 KATHY ANN BIERNAT
132490	8/9/2019	\$6,262.32 CANON SOLUTIONS AMERICA, INC
132491	8/9/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
132492	8/9/2019	\$350.00 BRANDON COATS
132493	8/9/2019	\$250.00 WINK'S PLACE CONSULTING, LLC BONNITA L WINKLER
132494	8/9/2019	\$2,450.00 HOLLY HEREAU
132495	8/9/2019	\$19.50 BESCO WATER TREATMENT INC
132496	8/9/2019	\$275.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
132497	8/9/2019	\$2,736.00 BATTERIES PLUS AUSTIN
132498	8/9/2019	\$850.00 BRONSON HEALTHCARE GROUP
132499	8/9/2019	\$7,300.20 FOLLETT SCHOOL SOLUTIONS INC
132500	8/9/2019	\$250.00 FILLMAN, MICHAEL
132501	8/9/2019	\$2,364.31 GORDON FOOD SERVICE
132502	8/9/2019	\$500.00 HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
132503	8/9/2019	\$1,228.68 JMK/IIT DEPARTMENT # 10341
132504	8/9/2019	\$1,014.24 KAUFMAN CONTAINER
132505	8/9/2019	\$250.00 LAZAROWICZ, AMY
132506	8/9/2019	\$1,703.01 ONLINE LABELS, INC

132507	8/9/2019	\$64.10 SYSCO GRAND RAPIDS
132508	8/9/2019	\$2,888.50 SCHOLASTIC TEACHER STORE
132509	8/9/2019	\$2,161.59 UPS GROUND FREIGHT INC
132510	8/9/2019	\$905.00 USGS
132511	8/13/2019	\$8,811.86 WONDER MAKERS ENVIRONMENTAL, INC.
132511	8/14/2019	(\$8,811.86) WONDER MAKERS ENVIRONMENTAL, INC.
132512	8/13/2019	\$239.24 SYLLABLES READING CENTER KENDORE LEARNING
132514	8/13/2019	\$10,024.40 MACK ELECTRIC AND IT SOLUTIONS, LLC
132515	8/13/2019	\$117,500.00 FENTON COMMUNICATIONS, INC
132516	8/13/2019	\$5,000.00 THOMAS & THOMAS CONSULTING, LLC ERIC THOMAS
132517	8/13/2019	\$1,335.00 APPLE COMPUTER INC
132518	8/13/2019	\$5,707.80 LEILA ARBORETUM SOCIETY
132519	8/13/2019	\$4,026.20 PRECISION DATA PRODUCTS
132520	8/13/2019	\$202.50 V S C INC VIDEOLAND SERVICE CO
132521	8/13/2019	\$8,492.34 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
132522	8/13/2019	\$9,445.51 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
132523	8/13/2019	\$89,849.33 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
132524	8/19/2019	\$540.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
132525	8/19/2019	\$32.00 COUNTY OF KENT
132527	8/19/2019	\$30,360.00 SUPERIOR GROUND COVER, INC.
132528	8/19/2019	\$165.00 LAKEVIEW COMMUNITY SCHOOLS
132528	8/22/2019	(\$165.00) LAKEVIEW COMMUNITY SCHOOLS
132529	8/19/2019	\$357.95 CURRICULUM ASSOCIATES, LLC
132530	8/19/2019	\$9,828.00 STANLEY STEEMER GREAT LAKES, INC.
132531	8/19/2019	\$30,254.00 ELITE COMPANIES, LLC
132532	8/19/2019	\$76,600.00 RIGHTWAY REMEDIATION, LLC
132533	8/19/2019	\$215.75 MICHIGAN COMPETING BAND ASSOCIATION
132534	8/19/2019	\$1,150.00 THE INSTALLATION SERVICES COMPANY LLC
132535	8/19/2019	\$500.00 BATTLE CREEK AREA HABITAT FOR HUMANITY
132536	8/19/2019	\$9,715.00 ALL AUTOMOTIVE EQUIPMENT, INC
132537	8/19/2019	\$350.00 ANALYTICAL TESTING & CONSULTING SERV INC
132538	8/19/2019	\$389.00 BATTLE CREEK ENQUIRER #1051 USA TODAY NETWORK
132538	10/15/2019	(\$389.00) BATTLE CREEK ENQUIRER #1051 USA TODAY NETWORK
132539	8/19/2019	\$3,210.36 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
132540	8/19/2019	\$15,795.28 BOSKER BRICK COMPANY
132541	8/19/2019	\$60.00 BARBARA JEAN BENNETT
132542	8/19/2019	\$2,415.36 COOK JACKSON CONTRACTORS
132543	8/19/2019	\$230.10 CEREAL CITY ADVERTISING
132544	8/19/2019	\$68.94 CEREAL CITY AUTO PARTS INC
132545	8/19/2019	\$77,668.02 DEAN TRANSPORTATION INC
132546	8/19/2019	\$315.00 EATON RAPIDS HIGH SCHOOL
132547	8/19/2019	\$4,434.39 4 IMPRINT INC
132548	8/19/2019	\$550.00 GULL LAKE HIGH SCHOOL ATHLETIC DEPT
132549	8/19/2019	\$1,440.00 GET IT ON SHIRTS DELLA MCCLAIN
132550	8/19/2019	\$295.00 HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
132551	8/19/2019	\$536.56 HUNTER PRELL
132552	8/19/2019	\$165.00 HARPER CREEK COMMUNITY SCHOOLS

132553	8/19/2019	\$419.84 KENDALL ELECTRIC INC DEPT 112101
132554	8/19/2019	\$86.43 ANSWER UNITED
132555	8/19/2019	\$135.14 MIDWEST ELECTRIC MOTOR
132556	8/19/2019	\$241.11 TRAVEL REIMBURSEMENT
132557	8/19/2019	\$175.00 OLIVET COMMUNITY SCHOOLS ACCT RECEIVABLE
132558	8/19/2019	\$170.00 PORTAGE CENTRAL MIDDLE SCHOOL
132559	8/19/2019	\$2,300.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
132560	8/19/2019	\$1,304.02 STARR COMMONWEALTH
132561	8/19/2019	\$281,411.24 SCHWEITZER INC
132564	8/19/2019	\$4,441.03 SPRINT
132566	8/19/2019	\$475,218.90 SET-SEG
132567	8/19/2019	\$335.47 SPRINGFIELD DO IT CENTER
132568	8/19/2019	\$2,048.16 SEHI COMPUTER PRODUCTS
132569	8/19/2019	\$145.73 STAPLES BUSINESS ADVAN
132570	8/19/2019	\$200.00 STAMBACH MICHAEL
132571	8/19/2019	\$5,000.00 U S POSTAL SERVICE CMRS-PB
132572	8/19/2019	\$150.00 UNION CITY COMMUNITY SCHOOL DISTRICT
132573	8/22/2019	\$3,519.14 HSP NATURE TOYS DBA HORTICULTURAL LEARNING EXPERIENCES INC
132574	8/22/2019	\$1,799.00 HACHETTE BOOK GROUP
132575	8/22/2019	\$5,091.80 CANON SOLUTIONS AMERICA, INC
132576	8/22/2019	\$688.50 PITSCO, INC.
132577	8/22/2019	\$655.00 IMPACT APPLICATIONS INC
132578	8/22/2019	\$1,045.00 SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
132579	8/22/2019	\$600.00 MICHAEL E. MCCULLOUGH
132580	8/22/2019	\$1,500.00 SHERRIE SCHANZENBAKER, LLC
132581	8/22/2019	\$1,500.00 ERIC B. TOWER PROSPERO'S BOOKS, LLC.
132582	8/22/2019	\$76.23 SYNCB/AMAZON AMAZON
132583	8/22/2019	\$2,427.75 HAND2MIND.COM
132584	8/22/2019	\$9,909.59 CLEAR IMAGE, INC. CLEARBAGS
132585	8/22/2019	\$478.24 BADGER SPORTING GOODS CO, INC
132586	8/22/2019	\$240.00 COURTNEY LEIGH RAY
132587	8/22/2019	\$1,303.70 TAP PLASTICS, INC.
132588	8/22/2019	\$600.00 KATHY SZENDA WILSON
132589	8/22/2019	\$115.36 ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
132590	8/22/2019	\$900.00 ANALYTICAL TESTING & CONSULTING SERV INC
132591	8/22/2019	\$79.76 AIRGAS-USA LLC
132592	8/22/2019	\$31.50 BESCO WATER TREATMENT INC
132593	8/22/2019	\$16,471.45 BOOKS 4 SCHOOL
132595	8/22/2019	\$17,432.44 CALHOUN COUNTY TREASURER
132596	8/22/2019	\$38,590.00 CDW GOVERNMENT SUITE 1515
132597	8/22/2019	\$181.61 CEREAL CITY AUTO PARTS INC
132598	8/22/2019	\$4,525.16 FLINN SCIENTIFIC INC
132599	8/22/2019	\$61.14 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132600	8/22/2019	\$49.00 GREENSCAPE SERVICES MASON-LUDLOW INC
132601	8/22/2019	\$8,830.68 HARPER COLLINS PUBLISHERS
132602	8/22/2019	\$117.06 KEMP ENTERPRISES
132603	8/22/2019	\$4,289.28 Lipari Foods

132604	8/22/2019	\$165.00 LAKEVIEW MIDDLE SCHOOL ATHLETIC DEPARTMENT
132605	8/22/2019	\$627.60 LORANN OILS, INC
132606	8/22/2019	\$180.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132607	8/22/2019	\$750.00 CHANGE FUND
132608	8/22/2019	\$250.00 CHANGE FUND
132609	8/22/2019	\$2,271.42 NASCO EDUCATION LLC 901 JANESVILLE AVE
132610	8/22/2019	\$2,555.40 OTC BRANDS, INC
132611	8/22/2019	\$6,000.00 PRINCIPAL KAFELE CONSULTING, LLC. KAFELE, BARUTI K.
132612	8/22/2019	\$1,187.00 REDNER LAKEVIEW HARDWARE
132613	8/22/2019	\$1,000.00 SLOCUM ASSOCIATES, INC
132614	8/22/2019	\$200.37 SPRINGFIELD DO IT CENTER
132615	8/22/2019	\$465.00 SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT
132616	8/22/2019	\$3,000.00 SHAMI, NADRA
132617	8/22/2019	\$100.00 STAMBACH MICHAEL
132618	8/22/2019	\$16,437.50 UNDERWOOD DISTRIBUTING
132619	8/22/2019	\$1,551.09 UPS GROUND FREIGHT INC
132620	8/23/2019	\$103,448.40 WEST MICHIGAN GLASS COATINGS INC. JOSEPH BOCKHEIM
132621	8/26/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
132622	8/26/2019	\$611.79 GLENROY, INC EVERWHITE
132623	8/26/2019	\$2,400.00 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
132624	8/26/2019	\$6,763.70 WONDER MAKERS ENVIRONMENTAL, INC.
132625	8/26/2019	\$3,600.00 AMPLIFY EDUCATION, INC
132626	8/26/2019	\$450.00 STEVEN M. SERRA
132627	8/26/2019	\$148,436.60 DEWEL CORPORATION
132628	8/26/2019	\$3,238.00 SOURCE ONE DIGITAL, LLC
132629	8/26/2019	\$4,380.73 NWA 3D LLC NWA3D C/O EXCHANGE CAPITAL CORPORATION
132630	8/26/2019	\$12,300.00 STANTON INTERIORS, INC
132631	8/26/2019	\$948.00 HEALTH 4 HIRE, INC
132632	8/26/2019	\$30,000.00 KITTYHAWK DIGITAL, LLC
132633	8/26/2019	\$1,875.00 GREEN, CELESTE SPANISH FOR KIDS, LLC
132634	8/26/2019	\$690.00 ALL YOU NEED GRAND RENTAL CPM & N INC
132635	8/26/2019	\$2,294.47 BOOKS 4 SCHOOL
132636	8/26/2019	\$2,706.09 CAROLINA BIOLOGICAL SUPPLY COMPANY
132637	8/26/2019	\$247.45 CDW GOVERNMENT SUITE 1515
132638	8/26/2019	\$149.14 GORDON FOOD SERVICE
132639	8/26/2019	\$2,156.40 HARPER COLLINS PUBLISHERS
132640	8/26/2019	\$3,043.83 HEWITT, PATRICIA
132641	8/26/2019	\$3,037.37 INTEGRITY BUSINESS SOLUTIONS
132642	8/26/2019	\$9.00 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
132643	8/26/2019	\$93,715.02 KRUEGER INTERNATIONAL, INC. KI
132644	8/26/2019	\$2,146.21 MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION HOLDINGS
132645	8/26/2019	\$50.00 M A S A REGION VII KRESA ATTN DEB VLIK
132646	8/26/2019	\$20.00 MHSAA
132647	8/26/2019	\$1,680.00 MICHIGAN SCIENCE TEACHERS ASSOCIATION (MSTA)
132648	8/26/2019	\$391.82 TRAVEL REIMBURSEMENT
132649	8/26/2019	\$2,879.47 NASCO EDUCATION LLC 901 JANESVILLE AVE
132650	8/26/2019	\$106.00 PRAIRIE FARMS

132651	8/26/2019	\$253.00 SUNRISE SUPPLIES INC
132652	8/26/2019	\$678.00 SCHLOTZSKY'S DELI
132653	8/26/2019	\$27,853.00 SET-SEG
132654	8/26/2019	\$5,587.91 UNITED PARCEL SERVICE
132655	8/26/2019	\$2,051.71 UPS GROUND FREIGHT INC
132657	8/28/2019	\$43,034.51 REPUBLIC SERVICES #249
132658	8/30/2019	\$375.00 ART CENTER OF BATTLE CREEK
132659	8/30/2019	\$1,238.78 BRANDON COATS
132660	8/30/2019	\$23,500.00 THE HENRY FORD LEARNING GROUP
132661	8/30/2019	\$533.00 GLENROY, INC EVERWHITE
132662	8/30/2019	\$1,240.00 RKW HOLDINGS, LLC AZO CIVIL SERVICES
132663	8/30/2019	\$2,050.00 TAPLIN GROUP, LLC
132664	8/30/2019	\$2,530.00 WONDER MAKERS ENVIRONMENTAL, INC.
132665	8/30/2019	\$75,800.00 VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
132666	8/30/2019	\$15,372.60 DEWEL CORPORATION
132667	8/30/2019	\$9,774.50 COMMUNICATIONS BY DESIGN, INC.
132668	8/30/2019	\$36,466.00 TICHENOR INC
132669	8/30/2019	\$5,250.00 ESKOLTA SCHOOL RESEARCH AND DESIGN, INC
132670	8/30/2019	\$1,248.24 COURTNEY LEIGH RAY
132671	8/30/2019	\$452.16 ALL-PHASE ELECTRIC SUPPLY CO
132672	8/30/2019	\$1,633.75 AIRTECH EQUIPMENT
132673	8/30/2019	\$85.00 BC SOUND LLC
132674	8/30/2019	\$100.00 BINDER PARK ZOO
132675	8/30/2019	\$790.00 BAILEY POTTERY EQUIPMENT
132676	8/30/2019	\$50.00 BARBARA JEAN BENNETT
132677	8/30/2019	\$250.00 BATTLE CREEK COMMUNITY FOUNDATION
132678	8/30/2019	\$150.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
132679	8/30/2019	\$652.53 CEREAL CITY AUTO PARTS INC
132680	8/30/2019	\$3,465.00 D. POOLE
132681	8/30/2019	\$11.34 EDWARDS INDUSTRIAL SALES INC
132682	8/30/2019	\$39.12 FASTENAL COMPANY
132683	8/30/2019	\$367.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
132684	8/30/2019	\$575.98 GORDON FOOD SERVICE
132685	8/30/2019	\$64.93 GREENSCAPE SERVICES MASON-LUDLOW INC
132686	8/30/2019	\$14.95 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
132686	9/3/2019	(\$14.95) GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
132687	8/30/2019	\$991.58 HUNTER PRELL
132688	8/30/2019	\$1,722.21 MEDLER ELECTRIC CO
132689	8/30/2019	\$315.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132690	8/30/2019	\$350.80 MIDWEST AIR FILTER INC
132690	9/3/2019	(\$350.80) MIDWEST AIR FILTER INC
132691	8/30/2019	\$368.25 REIMBURSEMENT
132691	9/5/2019	(\$368.25) REIMBURSEMENT
132692	8/30/2019	\$1,484.00 PIONEER MANUFACTURING
132693	8/30/2019	\$20,000.00 REF PAY TRUST ACCOUNT ACCT# 1145071185
132695	8/30/2019	\$24,167.93 SCHWEITZER INC
132696	8/30/2019	\$115,799.05 SCHOLASTIC BOOK CLUBS INC

132697	8/30/2019	\$450.00 STEENSMA LAWN & POWER
132698	8/30/2019	\$210.44 SPRINGFIELD DO IT CENTER
132699	8/30/2019	\$190.00 STAMBACH MICHAEL
132700	8/30/2019	\$7,722.69 TRUESUCCESS INC
132701	8/30/2019	\$3,200.58 UPS GROUND FREIGHT INC
132702	8/30/2019	\$3,361.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
132703	8/30/2019	\$231.56 MOLLY YOUNG WILLIAMSON
132704	8/30/2019	\$270.00 WEST MICHIGAN DOCUMENT SHREDDING LLC
132705	8/30/2019	\$846.78 ANDREW PERRY
132706	8/30/2019	\$733.82 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
132707	8/30/2019	\$9,331.02 BATTLE CREEK CITY TREASURER
132708	8/30/2019	\$1,327.23 CITY OF SPRINGFIELD INCOME TAX DIVISION
132709	8/30/2019	\$1,383.69 MICHIGAN GUARANTY AGENCY
132710	8/30/2019	\$729.95 GARNISHMENTS
132711	8/30/2019	\$702.60 GARNISHMENTS
132712	8/30/2019	\$770.87 PHEAA
132713	8/30/2019	\$1,730.42 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
132714	9/4/2019	\$1,442.10 LANGUAGE CIRCLE ENTERPRISES, INC
132715	9/4/2019	\$24.17 SYNCB/AMAZON AMAZON
132715	9/5/2019	(\$24.17) SYNCB/AMAZON AMAZON
132716	9/4/2019	\$5,898.00 TAPLIN GROUP, LLC
132717	9/4/2019	\$454.77 IDN GLOBAL, INC IDN H. HOFFMAN, INC
132718	9/4/2019	\$2,285.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132719	9/4/2019	\$23,987.54 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
132720	9/4/2019	\$2,000.00 STANTON INTERIORS, INC
132721	9/4/2019	\$308.00 PARAGON LANGUAGE SERVICES, INC
132722	9/4/2019	\$722.00 ADAMS REMCO INC
132723	9/4/2019	\$165.20 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132724	9/4/2019	\$1,750.00 BATTLE CREEK AREA CHAMBER OF COMMERCE
132725	9/4/2019	\$9,001.00 CEREAL CITY ADVERTISING
132726	9/4/2019	\$103.82 CEREAL CITY AUTO PARTS INC
132727	9/4/2019	\$257.10 KENDALL ELECTRIC INC DEPT 112101
132728	9/4/2019	\$132.65 MEDLER ELECTRIC CO
132729	9/4/2019	\$226.60 MIDWEST AIR FILTER INC
132730	9/4/2019	\$174.00 MIDWEST ELECTRIC MOTOR
132731	9/4/2019	\$64.15 REIMBURSEMENT
132732	9/4/2019	\$3,372.00 JESUS GRILLO NEW/NUEVA OPINION
132733	9/4/2019	\$31.27 PURITY CYLINDER GASES INC
132734	9/4/2019	\$639.00 RIVERRUN PRESS, INC
132735	9/4/2019	\$14.95 STEENSMA LAWN & POWER
132736	9/4/2019	\$46.77 SPRINGFIELD DO IT CENTER
132737	9/4/2019	\$210.00 SECURITAS SECURITY SERVICES USA INC
132738	9/4/2019	\$2,974.00 TRUGREEN LIMITED PARTNERSHIP
132739	9/5/2019	\$102.06 BULBS.COM INC
132740	9/5/2019	\$2,204.40 GLENROY, INC EVERWHITE
132741	9/5/2019	\$181.70 IDN GLOBAL, INC IDN H. HOFFMAN, INC
132742	9/5/2019	\$12,470.60 COMMUNICATIONS BY DESIGN, INC.

132743	9/5/2019	\$530.00 SCHOOL PRIDE LTD
132744	9/5/2019	\$573.18 MACK ELECTRIC AND IT SOLUTIONS, LLC
132745	9/5/2019	\$11,243.00 AVG TECHNOLOGIES USA, LLC
132746	9/5/2019	\$2,500.00 ERIK MCCLOUD CLOUDY PRODUCTIONS, LLC
132747	9/5/2019	\$694.00 BC SOUND LLC
132748	9/5/2019	\$25.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
132749	9/5/2019	\$3,458.21 CRYSTAL FLASH
132751	9/5/2019	\$956.64 ENVIROSAFE INC
132752	9/5/2019	\$65.48 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132753	9/5/2019	\$93.69 GORDON FOOD SERVICE
132754	9/5/2019	\$533.46 KALAMAZOO ELECTRIC MOTOR
132755	9/5/2019	\$557.00 MCNALLY ELEVATOR CO
132756	9/5/2019	\$96.43 ANSWER UNITED
132757	9/5/2019	\$317.00 MICHIGAN TILE & CARPET
132760	9/5/2019	\$81,269.15 MICHIGAN SCHOOLS ENERGY COOPERATIVE
132761	9/5/2019	\$368.25 REIMBURSEMENT
132762	9/5/2019	\$26.46 TRAVEL REIMBURSEMENT
132763	9/5/2019	\$95.85 NASCO EDUCATION LLC 901 JANESVILLE AVE
132764	9/5/2019	\$300.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
132765	9/5/2019	\$66.58 SPRINGFIELD DO IT CENTER
132766	9/5/2019	\$10,000.00 STAR FLOORING CORPORATION
132767	9/5/2019	\$392.01 ULINE
132768	9/9/2019	\$21,550.00 ANALYTICAL TESTING & CONSULTING SERV INC
132769	9/9/2019	\$128.12 DRC - DATA RECOGNITION CORPORATION
132770	9/9/2019	\$1,663.08 SPECIALIZED LANGUAGE DEVELOPMENT CENTER SLD READ
132771	9/9/2019	\$84,889.00 ELITE COMPANIES, LLC
132772	9/9/2019	\$120.00 EDUCATIONAL TESTING SERVICE
132773	9/9/2019	\$1,765.00 AMERICAN RED CROSS HEALTH & SAFETY SERVICES
132778	9/9/2019	\$29,236.14 CALHOUN COUNTY TREASURER
132779	9/9/2019	\$1,250.00 CHRISTMAN SCREENPRINT INC
132780	9/9/2019	\$77.00 HEINEMANN GREENWOOD PUBLISHING GROUP
132781	9/9/2019	\$98.40 JOSTEN'S INC
132782	9/9/2019	\$21,500.00 PLANTE & MORAN PLLC
132784	9/9/2019	\$43,403.54 TRUESUCCESS INC
132785	9/9/2019	\$10,000.00 ELITE COMPANIES, LLC
132786	9/9/2019	\$15,000.00 REF PAY TRUST ACCOUNT ACCT# 1145071185
132787	9/10/2019	\$210.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
132788	9/10/2019	\$8,996.46 ALIGNMENT NASHVILLE, INC
132789	9/10/2019	\$250.00 MICHAEL JOSEPH OLIAN
132790	9/10/2019	\$167.79 MAKERBOT INDUSTRIES, LLC
132791	9/10/2019	\$5,595.21 SOLARWINDS, INC
132792	9/10/2019	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
132794	9/10/2019	\$1,705.06 SYNCB/AMAZON AMAZON
132795	9/10/2019	\$638.65 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
132796	9/10/2019	\$1,516.22 WONDER MAKERS ENVIRONMENTAL, INC.
132797	9/10/2019	\$2,720.00 BYTESPEED
132798	9/10/2019	\$132.88 IDN GLOBAL, INC IDN H. HOFFMAN, INC

132799	9/10/2019	\$4,113.51 MACK ELECTRIC AND IT SOLUTIONS, LLC
132800	9/10/2019	\$900.00 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
132801	9/10/2019	\$26,938.48 STANTON INTERIORS, INC
132802	9/10/2019	\$2,082.00 BADGER SPORTING GOODS CO, INC
132803	9/10/2019	\$4,965.00 INTRADO INTERACTIVE SERVICES CORPORATION
132804	9/10/2019	\$130.00 ELIZABETH ANN MULLINS
132805	9/10/2019	\$525.00 APPLE COMPUTER INC
132806	9/10/2019	\$162.94 ARBOR SCIENTIFIC
132807	9/10/2019	\$12,618.71 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
132808	9/10/2019	\$1,910.00 BIO-RAD LABORATORY INC LIFE SCIENCE GROUP
132809	9/10/2019	\$30.00 CULLIGAN ALPINE WATER INC
132810	9/10/2019	\$1,767.62 CDW GOVERNMENT SUITE 1515
132811	9/10/2019	\$13.98 CEREAL CITY AUTO PARTS INC
132812	9/10/2019	\$200.00 DRAMATISTS PLAY SERVICE INC
132813	9/10/2019	\$1,800.00 EDWARDS INDUSTRIAL SALES INC
132814	9/10/2019	\$330.50 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
132816	9/10/2019	\$5,571.75 FIRE PROS INC
132817	9/10/2019	\$54.31 GORDON FOOD SERVICE
132818	9/10/2019	\$1,368.33 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
132819	9/10/2019	\$300.00 GROSSO, KATHLEEN
132821	9/10/2019	\$137,938.26 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
132822	9/10/2019	\$1,006.56 HARPER COLLINS PUBLISHERS
132823	9/10/2019	\$1,364.85 HEWITT, PATRICIA
132824	9/10/2019	\$215.76 IRON MOUNTAIN INC
132825	9/10/2019	\$165.90 KUENZEL, PATRICIA
132826	9/10/2019	\$219.00 NASCO EDUCATION LLC 901 JANESVILLE AVE
132827	9/10/2019	\$1,836.00 JESUS GRILLO NEW/NUEVA OPINION
132828	9/10/2019	\$8,642.84 PHILLIPS PET FOOD & SUPPLY
132829	9/10/2019	\$151.38 POMP'S TIRE SERVICE 1123 CEDAR ST
132830	9/10/2019	\$5,505.76 RADIO COMMUNICATIONS INC
132831	9/10/2019	\$2,415.00 JERRY URE ENTERPRISES INC DBA CUSTOM SIGNS & DESIGNS
132832	9/10/2019	\$340.10 STAR TRUCK RENTAL
132833	9/10/2019	\$228.35 SPRINGFIELD DO IT CENTER
132834	9/10/2019	\$19,476.20 SEHI COMPUTER PRODUCTS
132835	9/10/2019	\$481.59 TRUE LEAF MARKET
132836	9/10/2019	\$5,239.50 UNITED STATES LUMBER
132837	9/10/2019	\$2,207.68 UPS GROUND FREIGHT INC
132838	9/10/2019	\$1,643.54 VEX ROBOTICS, INC
132839	9/13/2019	\$1,361.36 KOLE IMPORTS
132840	9/13/2019	\$452.00 KALAMAZOO VALLEY COMMUNITY COLLEGE
132841	9/13/2019	\$60,756.50 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
132842	9/13/2019	\$320.65 SYNCB/AMAZON AMAZON
132843	9/13/2019	\$487.50 GULL MEADOW FARMS, LLC
132844	9/13/2019	\$500.50 GULL MEADOW FARMS, LLC
132845	9/13/2019	\$368.56 COURTNEY LEIGH RAY
132846	9/13/2019	\$300.07 TRICOR DIRECT, INC SECOR
132847	9/13/2019	\$3,090.28 GREGORY D. WARSEN



132848	9/13/2019	\$750.00 ANALYTICAL TESTING & CONSULTING SERV INC
132849	9/13/2019	\$1,308.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
132850	9/13/2019	\$33.04 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132851	9/13/2019	\$275.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
132852	9/13/2019	\$64.50 BERKSHIRE BIOLOGICAL SUPPLY CO.
132853	9/13/2019	\$250.00 COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
132854	9/13/2019	\$1,078.25 CAROLINA BIOLOGICAL SUPPLY COMPANY
132855	9/13/2019	\$9.19 FASTENAL COMPANY
132856	9/13/2019	\$114.49 GORDON FOOD SERVICE
132857	9/13/2019	\$2,344.16 GREAT LAKES WEST
132858	9/13/2019	\$419.40 HARPER COLLINS PUBLISHERS
132859	9/13/2019	\$634.37 HEWITT, PATRICIA
132860	9/13/2019	\$1,419.00 K DRIVE GREENHOUSE CO
132861	9/13/2019	\$756.00 MCNALLY ELEVATOR CO
132862	9/13/2019	\$349.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132863	9/13/2019	\$93.63 SPRINGFIELD DO IT CENTER
132864	9/13/2019	\$13,373.47 TRUESUCCESS INC
132865	9/13/2019	\$7,950.00 LAKEVIEW COMMUNITY SCHOOLS
132865	9/17/2019	(\$7,950.00) LAKEVIEW COMMUNITY SCHOOLS
132866	9/17/2019	\$7,950.00 LAKEVIEW SCHOOL DISTRICT EDUCATIONAL FACILITY
132867	9/18/2019	\$10,493.00 ALIGNMENT NASHVILLE, INC
132868	9/18/2019	\$25,191.64 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
132869	9/18/2019	\$2,235.00 SPECIALIZED LANGUAGE DEVELOPMENT CENTER SLD READ
132870	9/18/2019	\$703.48 IDN GLOBAL, INC IDN H. HOFFMAN, INC
132871	9/18/2019	\$1,500.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132872	9/18/2019	\$365.00 MICHIGAN ASSOCIATION OF COMMUNITY AND ADULT EDUCATION
132873	9/18/2019	\$175.00 PORTAGE NORTHERN BAND BOOSTERS
132874	9/18/2019	\$175.00 JENISON BAND BOOSTERS SETH JUSTICE
132875	9/18/2019	\$1,292.40 ADAMS REMCO INC
132876	9/18/2019	\$279.44 BARNES & NOBLE BOOKSELLERS
132877	9/18/2019	\$9,060.00 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
132878	9/18/2019	\$52.48 KENDALL ELECTRIC INC DEPT 112101
132879	9/18/2019	\$59.04 LAWSON PRODUCTS INC
132880	9/18/2019	\$2,382.00 LOGISOFT COMPUTER PRODUCTS LLC
132881	9/18/2019	\$253.93 MEDLER ELECTRIC CO
132882	9/18/2019	\$4,096.86 MICHIGAN TILE & CARPET
132883	9/18/2019	\$180.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
132884	9/18/2019	\$496.00 MYERS CONSTRUCTION SHANE MYERS
132885	9/18/2019	\$135.00 M S B O A DISTRICT XI KATIE JEWELL
132886	9/18/2019	\$375.00 M S B O A
132887	9/18/2019	\$639.61 MIDWEST ELECTRIC MOTOR
132888	9/18/2019	\$3.00 NASCO EDUCATION LLC 901 JANESVILLE AVE
132889	9/18/2019	\$36,362.50 NATIONAL EQUITY PROJECT
132890	9/18/2019	\$16.75 SPRINGFIELD DO IT CENTER
132891	9/20/2019	\$17,500.00 Glynlyon, Inc Odysseyware
132892	9/20/2019	\$59.00 COUNTY OF KENT
132893	9/20/2019	\$1,860.32 SPECIALIZED LANGUAGE DEVELOPMENT CENTER SLD READ

132894	9/20/2019	\$1,154.78 WONDER MAKERS ENVIRONMENTAL, INC.
132895	9/20/2019	\$5,890.00 FARM N GARDEN, INC. FNG FENCE & GARDEN
132896	9/20/2019	\$455.00 MALL CITY MECHANICAL, INC
132897	9/20/2019	\$33.04 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132898	9/20/2019	\$3,744.00 BURKETT SIGNS
132899	9/20/2019	\$354.27 BARRY COUNTY TELEPHONE CO DEPT 3001
132900	9/20/2019	\$235.00 COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE COLLEGE BOARD
132901	9/20/2019	\$3,812.50 GREEN STREET MARKETING & DESIGN
132902	9/20/2019	\$1,047.00 INDIANA WIPING CLOTH DIVISION OF ACE-TEX
132903	9/20/2019	\$20.00 MACOMB INTERMEDIATE SCHOOL DISTRICT
132904	9/20/2019	\$375.00 M S B O A
132905	9/20/2019	\$898.61 PEARSON EDUCATION INC SAP K12 PAYMENTS
132907	9/20/2019	\$487,700.23 SET-SEG
132908	9/20/2019	\$208.87 WASTE MANAGEMENT OF MICHIGAN
132909	9/24/2019	\$1,040.03 IDN GLOBAL, INC IDN H. HOFFMAN, INC
132910	9/24/2019	\$280.00 TOWN CENTER, INC
132911	9/24/2019	\$343.06 ALL-PHASE ELECTRIC SUPPLY CO
132912	9/24/2019	\$99.12 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132913	9/24/2019	\$1,764.67 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
132914	9/24/2019	\$689.58 BATTLE CREEK TILE & MOSAIC CO INC
132915	9/24/2019	\$465.00 CONTROL NET LLC
132916	9/24/2019	\$351.02 CALHOUN COUNTY TREASURER
132917	9/24/2019	\$380.75 CULLIGAN OF HASTINGS
132918	9/24/2019	\$98.63 CEREAL CITY AUTO PARTS INC
132919	9/24/2019	\$55.06 EDWARDS INDUSTRIAL SALES INC
132920	9/24/2019	\$92.77 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
132921	9/24/2019	\$120.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
132923	9/24/2019	\$146,494.56 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
132924	9/24/2019	\$920.64 GRAINGER
132925	9/24/2019	\$2,073.79 HOBART SALES & SERVICE JIM LEACH LLC
132926	9/24/2019	\$238.82 KENDALL ELECTRIC INC DEPT 112101
132927	9/24/2019	\$408.44 LAKESHORE LEARNING MATERIALS
132928	9/24/2019	\$39.83 MEDLER ELECTRIC CO
132929	9/24/2019	\$1,381.61 MIDWEST AIR FILTER INC
132930	9/24/2019	\$898.89 MICHIGAN SCHOOLS ENERGY COOPERATIVE
132931	9/24/2019	\$124.20 MIDWEST ELECTRIC MOTOR
132932	9/24/2019	\$2,926.44 OTC BRANDS, INC
132933	9/24/2019	\$207.00 PITNEY BOWES INC
132934	9/24/2019	\$19.01 TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
132936	9/24/2019	\$8,310.70 SYSCO GRAND RAPIDS
132937	9/24/2019	\$22.29 SPRINGFIELD DO IT CENTER
132938	9/24/2019	\$1,836.00 THRUN LAW FIRM PC
132939	9/24/2019	\$89.39 THERAPY SHOPPE
132940	9/24/2019	\$876.04 VAN EERDEN FOODSERVICE
132941	9/26/2019	\$91.30 CASAS
132943	9/26/2019	\$7,267.50 ACE PARKING LOT STRIPING, INC.
132944	9/26/2019	\$2,525.00 WONDER MAKERS ENVIRONMENTAL, INC.

132945	9/26/2019	\$1,524.00 TIERNEY BROTHERS, INC.
132946	9/26/2019	\$7,975.00 ELITE COMPANIES, LLC
132947	9/26/2019	\$2,380.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132948	9/26/2019	\$30,379.27 FEYEN ZYLSTRA, LLC
132949	9/26/2019	\$792.00 THE MARKERBOARD PEOPLE
132950	9/26/2019	\$5,040.00 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
132951	9/26/2019	\$350.00 ANALYTICAL TESTING & CONSULTING SERV INC
132952	9/26/2019	\$1,993.86 BARNES & NOBLE BOOKSELLERS
132953	9/26/2019	\$1,110.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
132954	9/26/2019	\$235.00 COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE COLLEGE BOARD
132955	9/26/2019	\$1,717.80 CDW GOVERNMENT SUITE 1515
132956	9/26/2019	\$265.83 DISCOUNT SCHOOL SUPPLY
132957	9/26/2019	\$1,670.00 FRONTLINE TECHNOLOGIES GROUP LLC
132958	9/26/2019	\$29.22 FASTENAL COMPANY
132959	9/26/2019	\$350.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
132960	9/26/2019	\$94.20 GORDON FOOD SERVICE
132961	9/26/2019	\$120.00 LAKEVIEW SCHOOL DISTRICT EDUCATIONAL FACILITY
132962	9/26/2019	\$1,000.00 MICHIGAN ASSOC OF AFRICAN AMERICAN SUPERINDENTSTE
132963	9/26/2019	\$681.05 MIDWEST ELECTRIC MOTOR
132964	9/26/2019	\$230.00 PRINTLINK INC
132965	9/26/2019	\$23.00 TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
132966	9/26/2019	\$205.74 READING VENTURE ONE, LLC THE INSTITUTE FOR MULTI-SENSORY
132967	9/26/2019	\$2,500.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
132968	9/26/2019	\$220,345.98 SCHWEITZER INC
132969	9/26/2019	\$12.08 SPRINGFIELD DO IT CENTER
132970	9/26/2019	\$409.92 SEHI COMPUTER PRODUCTS
132971	9/26/2019	\$710.28 TRUGREEN LIMITED PARTNERSHIP
132972	9/26/2019	\$358.62 ULINE
132973	9/30/2019	\$8,062.39 CANON SOLUTIONS AMERICA, INC
132974	9/30/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
132975	9/30/2019	\$600.00 HOLIDAY COACH CO.
132976	9/30/2019	\$1,704.98 CARTRIDGE WORLD
132977	9/30/2019	\$1,596.52 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
132978	9/30/2019	\$5,250.00 CROFOOT, JESS KELLY
132979	9/30/2019	\$650.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
132980	9/30/2019	\$3,000.00 SHAWNA MEYER NATURAL RESOURCE INSIGHT, LLC
132981	9/30/2019	\$263.50 COURTNEY LEIGH RAY
132982	9/30/2019	\$2,985.20 PARK FOREST-CHICAGO HEIGHTS SCHOOL DISTRICT 163
132983	9/30/2019	\$1,194.31 ELISHA NICHOLE LANINGA
132984	9/30/2019	\$595.00 AMY LOZEN MEETING SERVICES, LLC
132985	9/30/2019	\$180.00 SARA CLELAND
132986	9/30/2019	\$18.84 B & M IMAGING, INC ALLEGRA BATTLE CREEK
132987	9/30/2019	\$9,912.91 BOOKS 4 SCHOOL
132988	9/30/2019	\$40.00 BARBARA JEAN BENNETT
132989	9/30/2019	\$1,000.80 BATTERIES PLUS AUSTIN
132990	9/30/2019	\$555.00 BOWERS WILDLIFE CONTRL BOWERS DAVID B
132992	9/30/2019	\$2,497.00 CAROLINA BIOLOGICAL SUPPLY COMPANY

132993	9/30/2019	\$2,701.30 CDW GOVERNMENT SUITE 1515
132994	9/30/2019	\$42.98 CEREAL CITY AUTO PARTS INC
132995	9/30/2019	\$1,572.00 ETA HAND 2 MIND
132996	9/30/2019	\$568.50 FLINN SCIENTIFIC INC
132997	9/30/2019	\$487.41 GORDON FOOD SERVICE
132998	9/30/2019	\$2,427.80 HIP BOOT SERVICES, INC
132999	9/30/2019	\$689.43 JMK/IIT DEPARTMENT # 10341
133000	9/30/2019	\$2,758.38 Lipari Foods
133001	9/30/2019	\$40.00 MACOMB INTERMEDIATE SCHOOL DISTRICT
133002	9/30/2019	\$4,823.10 NASCO EDUCATION LLC 901 JANESVILLE AVE
133003	9/30/2019	\$218.38 ONLINE LABELS, INC
133004	9/30/2019	\$74.16 PHILLIPS PET FOOD & SUPPLY
133005	9/30/2019	\$1,990.00 REDNER LAKEVIEW HARDWARE
133006	9/30/2019	\$675.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
133007	9/30/2019	\$1,081.44 STARR COMMONWEALTH
133008	9/30/2019	\$321,481.94 SCHWEITZER INC
133009	9/30/2019	\$1,472.24 SCHOLASTIC BOOK CLUBS INC
133010	9/30/2019	\$684.00 SCHLOTZSKY'S DELI
133011	9/30/2019	\$60.00 STATE OF MICHIGAN BUREAU OF CONST CODES
133012	9/30/2019	\$3,976.32 SEHI COMPUTER PRODUCTS
133013	9/30/2019	\$341.69 THERAPY SHOPPE
133014	9/30/2019	\$101.30 TRUE LEAF MARKET
133015	9/30/2019	\$5,863.11 UNIFIED PACKAGING
133016	9/30/2019	\$4,559.83 UNITED PARCEL SERVICE
133017	9/30/2019	\$1,972.50 UNDERWOOD DISTRIBUTING
133018	9/30/2019	\$2,602.59 UPS GROUND FREIGHT INC
133019	9/30/2019	\$4,014.01 VOYAGER SOPRIS LEARNING
133020	9/30/2019	\$733.70 WALLACEBURG BOOKBINDING
133021	9/30/2019	\$306.78 ANDREW PERRY
133022	9/30/2019	\$279.23 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133023	9/30/2019	\$13,453.87 BATTLE CREEK CITY TREASURER
133024	9/30/2019	\$1,974.54 CITY OF SPRINGFIELD INCOME TAX DIVISION
133025	9/30/2019	\$571.94 MICHIGAN GUARANTY AGENCY
133026	9/30/2019	\$308.08 GARNISHMENTS
133027	9/30/2019	\$130.00 GARNISHMENTS
133028	9/30/2019	\$204.75 GARNISHMENTS
133029	9/30/2019	\$190.87 GARNISHMENTS
133030	9/30/2019	\$276.63 PHEAA
133031	9/30/2019	\$479.26 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133032	9/30/2019	\$199.88 WELTMAN, WEINBERG & REIS CO
133033	10/1/2019	\$9,320.60 COMMUNICATIONS BY DESIGN, INC.
133034	10/1/2019	\$150.00 MICHIGAN COMPETING BAND ASSOCIATION
133035	10/1/2019	\$5,828.11 LED LIGHTING, INC FRITZ SIGNS AND ADVERTISING
133036	10/1/2019	\$1,340.00 NATIONAL CENTER FOR YOUTH ISSUES
133037	10/1/2019	\$1,084.60 EDVOTEK, INC
133038	10/1/2019	\$1,005.35 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
133039	10/1/2019	\$8,609.14 CALHOUN INTERMEDIATE SCHOOL DISTRICT

133040	10/1/2019	\$2,231.41 EXPERIENTIAL SYSTEMS
133041	10/1/2019	\$26.23 FEDERAL EXPRESS
133042	10/1/2019	\$158.69 GORDON FOOD SERVICE
133043	10/1/2019	\$9.00 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
133044	10/1/2019	\$180.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
133045	10/1/2019	\$55.00 REIMBURSEMENT
133046	10/1/2019	\$2,500.00 NATIONAL SCIENCE TEACHERS ASSOC
133047	10/1/2019	\$323.07 OTC BRANDS, INC
133048	10/1/2019	\$1,739.88 RIVERRUN PRESS, INC
133049	10/1/2019	\$4,867.53 SYSCO GRAND RAPIDS
133050	10/1/2019	\$8,697.57 THRUN LAW FIRM PC
133051	10/1/2019	\$78.09 THERAPY SHOPPE
133052	10/1/2019	\$7,700.00 UNION ELECTRIC INC
133053	10/2/2019	\$525.00 APPLE INC.
133054	10/2/2019	\$262.45 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133055	10/2/2019	\$104,215.52 COMMUNICATIONS BY DESIGN, INC.
133055	10/16/2019	(\$104,215.52) COMMUNICATIONS BY DESIGN, INC.
133056	10/2/2019	\$2,500.00 RAYGUN DESIGN, LLC
133057	10/2/2019	\$285.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133058	10/2/2019	\$6,287.18 EXTREME NETWORKS, INC.
133059	10/2/2019	\$165.22 GMT POWER, INC WOLVERINE POWER SYSTEMS
133060	10/2/2019	\$1,500.00 GARLAND/DBS, INC.
133061	10/2/2019	\$2,700.00 DU-ALL CLEANING, INC
133062	10/2/2019	\$74.58 COOK JACKSON CONTRACTORS
133063	10/2/2019	\$427.00 CEREAL CITY ADVERTISING
133064	10/2/2019	\$42.79 EDWARDS INDUSTRIAL SALES INC
133066	10/2/2019	\$956.64 ENVIROSAFE INC
133067	10/2/2019	\$461.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
133068	10/2/2019	\$340.78 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
133069	10/2/2019	\$75.60 LAKELAND ASPHALT CORP
133070	10/2/2019	\$200.00 LAKE MILTON RAPTOR EDUCATION CENTER ATTN AIMEE PICO
133071	10/2/2019	\$446.18 MONARCH WELDING & ENGINEERING
133072	10/2/2019	\$86.43 ANSWER UNITED
133073	10/2/2019	\$283.74 MIDWEST AIR FILTER INC
133074	10/2/2019	\$5,850.00 A O JONES SCHOLARSHIP
133075	10/2/2019	\$157.51 MILEAGE REIMBURSEMENT
133076	10/2/2019	\$736.74 OTC BRANDS, INC
133077	10/2/2019	\$1,380.00 STATE OF MICHIGAN BUREAU OF CONST CODES
133078	10/2/2019	\$2,556.39 SEHI COMPUTER PRODUCTS
133079	10/3/2019	\$3,097.50 BEARCAT BAND BOOSTERS ATTN: BECKY PLEGUE
133079	10/24/2019	(\$3,097.50) BEARCAT BAND BOOSTERS ATTN: BECKY PLEGUE
133080	10/7/2019	\$5,000.00 FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY
133082	10/7/2019	\$93,274.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
133083	10/7/2019	\$2,000.00 THE TRUTH & TITUS COLLECTIVE
133084	10/7/2019	\$104,215.52 FEYEN ZYLSTRA, LLC
133085	10/7/2019	\$1,960.00 TRESONA MULTIMEDIA, LLC
133086	10/7/2019	\$175.00 PLYMOUTH CANTON MUSIC BOOSTERS

133087	10/7/2019	\$1,017.00 CONTROL NET LLC
133088	10/7/2019	\$3,920.89 COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE COLLEGE BOARD
133089	10/7/2019	\$477.00 CITY OF BATTLE CREEK
133090	10/7/2019	\$1,852.61 FLINN SCIENTIFIC INC
133091	10/7/2019	\$82.35 FARM BUREAU
133092	10/7/2019	\$613.71 GORDON FOOD SERVICE
133093	10/7/2019	\$215.76 IRON MOUNTAIN INC
133094	10/7/2019	\$790.13 MEDLER ELECTRIC CO
133095	10/7/2019	\$400.00 M A S S P SUITE 100
133096	10/7/2019	\$1,200.00 MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
133097	10/7/2019	\$28.00 REIMBURSEMENT
133098	10/7/2019	\$307.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
133099	10/7/2019	\$19,500.00 PLANTE & MORAN PLLC
133100	10/7/2019	\$1,219.30 ROVIN CERAMICS
133101	10/7/2019	\$18.09 SPRINGFIELD DO IT CENTER
133102	10/7/2019	\$715.27 THERAPY SHOPPE
133103	10/7/2019	\$873.49 THYSSENKRUPP ELEVATOR
133104	10/7/2019	\$1,050.00 TREMCO - WTI
133105	10/8/2019	\$362.00 EARTHLY GOODS LTD MIND'S EYE CREATIVE
133106	10/8/2019	\$10,837.23 COMMUNITY INITIATIVES
133107	10/8/2019	\$1,300.00 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
133108	10/8/2019	\$275.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
133109	10/8/2019	\$227.00 CAROLINA BIOLOGICAL SUPPLY COMPANY
133110	10/8/2019	\$376.45 DISCOUNT SCHOOL SUPPLY
133111	10/8/2019	\$824.92 GORDON FOOD SERVICE
133112	10/8/2019	\$40.00 GREENSMITH FLORIST
133113	10/8/2019	\$1,500.00 HEWITT, PATRICIA
133114	10/8/2019	\$77.63 NASCO EDUCATION LLC 901 JANESVILLE AVE
133115	10/8/2019	\$2,087.50 NATIONAL SCIENCE TEACHERS ASSOC
133116	10/8/2019	\$598.50 OTC BRANDS, INC
133117	10/8/2019	\$2,082.00 SWANSON MECHANICAL SERVICES, LLC
133118	10/8/2019	\$477.14 UPS GROUND FREIGHT INC
133119	10/8/2019	\$275.00 PATRICIA VANCE
133120	10/8/2019	\$18,500.00 ELITE COMPANIES, LLC
133121	10/10/2019	\$1,771.00 MUSICIAN'S FRIEND
133122	10/10/2019	\$400.00 RKW HOLDINGS, LLC AZO CIVIL SERVICES
133123	10/10/2019	\$1,014.00 SCHOOLMINT, INC
133124	10/10/2019	\$17,750.00 INTERNATIONAL BACCALAUREATE ORGANIZATION IB GLOBAL CENTRE,
133125	10/10/2019	\$411.14 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133126	10/10/2019	\$4,311.79 MALL CITY MECHANICAL, INC
133127	10/10/2019	\$2,641.52 BIO COMPANY, INC BIO CORPORATION
133128	10/10/2019	\$4,998.00 CHARACTER STRONG, LLC
133129	10/10/2019	\$31.00 MCLAREN MEDICAL GROUP MCLAREN CORPORATE SERVICES - SYSTOC
133130	10/10/2019	\$205.79 ARBOR SCIENTIFIC
133131	10/10/2019	\$234.00 AQUATIC SOURCE
133132	10/10/2019	\$541.61 B & M IMAGING, INC ALLEGRA BATTLE CREEK
133133	10/10/2019	\$1,588.08 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE

133134	10/10/2019	\$100.00 BOSKER BRICK COMPANY
133135	10/10/2019	\$2,822.40 BOOKS 4 SCHOOL
133136	10/10/2019	\$340.00 BARBARA JEAN BENNETT
133137	10/10/2019	\$159.42 BLICK ART MATERIALS
133139	10/10/2019	\$536,698.05 CHARTWELLS
133140	10/10/2019	\$50.00 CONSUMERS ENERGY PAYMENT CENTER
133141	10/10/2019	\$2,360.45 CRYSTAL FLASH
133142	10/10/2019	\$62.97 CEREAL CITY AUTO PARTS INC
133143	10/10/2019	\$162.75 DRAMATISTS PLAY SERVICE INC
133144	10/10/2019	\$1,188.00 DEAN BOILER, INC
133145	10/10/2019	\$44.93 FASTENAL COMPANY
133146	10/10/2019	\$105.12 FEDERAL EXPRESS
133147	10/10/2019	\$349.70 FLINN SCIENTIFIC INC
133148	10/10/2019	\$3,188.75 FUN SERVICES
133149	10/10/2019	\$47.63 GRAINGER
133150	10/10/2019	\$13.00 KAGAN PUBLISHING INC
133151	10/10/2019	\$270.00 KINGMAN MUSEUM
133152	10/10/2019	\$300.08 MIDWEST AIR FILTER INC
133155	10/10/2019	\$79,497.23 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133156	10/10/2019	\$131.97 OTC BRANDS, INC
133157	10/10/2019	\$57.62 PURITY CYLINDER GASES INC
133158	10/10/2019	\$356.00 PRECISION PRINTER SERVICES
133159	10/10/2019	\$20.00 RECOGNITION INC
133160	10/10/2019	\$37.46 SCHOLASTIC INC
133161	10/10/2019	\$4,475.60 SYSCO GRAND RAPIDS
133162	10/10/2019	\$544.66 STEENSMA LAWN & POWER
133163	10/10/2019	\$6.50 SPRINGFIELD DO IT CENTER
133164	10/10/2019	\$120.00 STATE OF MICHIGAN BUREAU OF CONST CODES
133165	10/10/2019	\$576.00 SCOTT ELECTRIC
133166	10/10/2019	\$630.00 STAMBACH MICHAEL
133167	10/10/2019	\$105.91 THERAPY SHOPPE
133168	10/10/2019	\$615.85 TRUGREEN LIMITED PARTNERSHIP
133169	10/10/2019	\$106.20 WOODS POOLS INC
133170	10/10/2019	\$1,151.93 WEST MUSIC COMPANY, INC
133171	10/14/2019	\$21,649.42 STAFFORD-SMITH
133172	10/14/2019	\$5,068.50 CDW GOVERNMENT SUITE 1515
133173	10/14/2019	\$330.03 GREENSCAPE SERVICES MASON-LUDLOW INC
133174	10/14/2019	\$507.20 KAGAN PUBLISHING INC
133175	10/14/2019	\$86.30 KENDALL ELECTRIC INC DEPT 112101
133176	10/14/2019	\$729.33 LAKESHORE LEARNING MATERIALS
133177	10/14/2019	\$1,110.83 MEDLER ELECTRIC CO
133178	10/14/2019	\$116.30 TRAVEL REIMBURSEMENT
133180	10/14/2019	\$1,876.29 OTC BRANDS, INC
133181	10/14/2019	\$28.77 REDNER LAKEVIEW HARDWARE
133182	10/14/2019	\$223.41 READING VENTURE ONE, LLC THE INSTITUTE FOR MULTI-SENSORY
133183	10/14/2019	\$22.77 SPRINGFIELD DO IT CENTER
133184	10/14/2019	\$44,898.56 SEHI COMPUTER PRODUCTS

133185	10/14/2019	\$487.04 SCHOLASTIC TEACHER STORE
133186	10/14/2019	\$195.70 THERAPY SHOPPE
133186	3/3/2020	(\$195.70) THERAPY SHOPPE
133187	10/16/2019	\$1,399.18 CLIFFORD W. ESTES CO., INC.
133188	10/16/2019	\$1,740.00 CANON SOLUTIONS AMERICA, INC
133189	10/16/2019	\$1,630.20 MALL CITY CONTAINERS, INC.
133190	10/16/2019	\$2,400.00 THE MICHAEL MILLER MEMORIAL FOUNDATION
133192	10/16/2019	\$1,059.92 SYNCB/AMAZON AMAZON
133193	10/16/2019	\$1,257.42 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
133194	10/16/2019	\$747.50 B & B POOL SERVICE & SUPPLY CO. B & B POOLS AND SPAS
133195	10/16/2019	\$594.45 COURTNEY LEIGH RAY
133196	10/16/2019	\$841.92 MALL CITY MECHANICAL, INC
133197	10/16/2019	\$383.90 EDVOTEK, INC
133198	10/16/2019	\$965.00 MULDER WATERPROOFING & SEALANTS, INC
133199	10/16/2019	\$270.23 B & M IMAGING, INC ALLEGRA BATTLE CREEK
133200	10/16/2019	\$917.45 B C T I F A C/O BATTLE CREEK UNLIMITED
133201	10/16/2019	\$0.00 BLICK ART MATERIALS
133202	10/16/2019	\$2,580.00 BRONSON HEALTHCARE GROUP
133203	10/16/2019	\$479.82 CAROLINA BIOLOGICAL SUPPLY COMPANY
133204	10/16/2019	\$720.00 CDW GOVERNMENT SUITE 1515
133205	10/16/2019	\$554.39 CEREAL CITY AUTO PARTS INC
133206	10/16/2019	\$2,650.00 EDUCATION WEEK
133207	10/16/2019	\$350.00 GROSSO, KATHLEEN
133208	10/16/2019	\$1,985.00 ENERGYCAP INC
133209	10/16/2019	\$750.00 HEWITT, PATRICIA
133210	10/16/2019	\$152.75 J W PEPPER & SONS INC
133211	10/16/2019	\$75.00 KAGAN PUBLISHING INC
133212	10/16/2019	\$230.94 KEMP ENTERPRISES
133213	10/16/2019	\$31.32 MILEAGE REIMBURSEMENT
133214	10/16/2019	\$167.50 MILEAGE REIMBURSEMENT
133215	10/16/2019	\$188.44 MILEAGE REIMBURSEMENT
133216	10/16/2019	\$129.24 NASCO EDUCATION LLC 901 JANESVILLE AVE
133217	10/16/2019	\$6,765.00 NATIONAL SCIENCE TEACHERS ASSOC
133218	10/16/2019	\$5,483.60 SYSCO GRAND RAPIDS
133219	10/16/2019	\$1,230.99 SCHLOTZSKY'S DELI
133220	10/16/2019	\$4,251.00 STEENSMA LAWN & POWER
133221	10/16/2019	\$166.09 THERAPY SHOPPE
133222	10/18/2019	\$715.00 SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
133223	10/18/2019	\$50,000.00 GRAND VALLEY STATE UNIVERSITY
133224	10/18/2019	\$515.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133225	10/18/2019	\$117.50 DEATON GOLD, INC. ADRENALINE FUNDRAISING
133226	10/18/2019	\$338.82 B & M IMAGING, INC ALLEGRA BATTLE CREEK
133227	10/18/2019	\$399.40 BLICK ART MATERIALS
133228	10/18/2019	\$1,110.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
133229	10/18/2019	\$113.14 CEREAL CITY AUTO PARTS INC
133230	10/18/2019	\$84.34 FEDERAL EXPRESS
133231	10/18/2019	\$1,093.00 GOPHER SPORT NW5634



133232	10/18/2019	\$60.28 GORDON FOOD SERVICE
133234	10/18/2019	\$137,252.30 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
133235	10/18/2019	\$35.00 KAGAN PUBLISHING INC
133236	10/18/2019	\$150.00 MASON HIGH SCHOOL
133237	10/18/2019	\$582.53 TRAVEL REIMBURSEMENT
133238	10/18/2019	\$224.87 NASCO EDUCATION LLC 901 JANESVILLE AVE
133239	10/18/2019	\$269.86 OTC BRANDS, INC
133240	10/18/2019	\$3,250.95 RIDDELL / ALL AMERICAN SPORTS CORP
133241	10/18/2019	\$108.80 READING VENTURE ONE, LLC THE INSTITUTE FOR MULTI-SENSORY
133242	10/18/2019	\$34,401.60 SCHWEITZER INC
133243	10/18/2019	\$492.00 SLOCUM ASSOCIATES, INC
133244	10/18/2019	\$225.76 THERAPY SHOPPE
133245	10/18/2019	\$60.00 THERRIAN, JEFFREY
133246	10/18/2019	\$328.99 UPS GROUND FREIGHT INC
133247	10/23/2019	\$94.80 FULLER, MICHELLE M
133248	10/23/2019	\$642.60 PERIPOLE, INC
133249	10/23/2019	\$1,098.21 TOLDEO PHYSICAL EDUCATION SUPPLY
133250	10/23/2019	\$207.52 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133251	10/23/2019	\$660.00 PREMIER HEALTH EDUCATION, LLC
133252	10/23/2019	\$537.50 AIRTECH EQUIPMENT
133253	10/23/2019	\$528.37 BLICK ART MATERIALS
133254	10/23/2019	\$135.71 CEREAL CITY AUTO PARTS INC
133255	10/23/2019	\$47.19 FASTENAL COMPANY
133256	10/23/2019	\$93.29 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
133257	10/23/2019	\$965.01 GOPHER SPORT NW5634
133258	10/23/2019	\$540.83 MEDLER ELECTRIC CO
133259	10/23/2019	\$94.80 STEMLE-MILLER, LAURA THERESE
133260	10/23/2019	\$979.48 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133261	10/23/2019	\$2,270.00 JESUS GRILLO NEW/NUEVA OPINION
133262	10/23/2019	\$3.52 SPRINGFIELD DO IT CENTER
133263	10/23/2019	\$82.95 WARNER, ROBEKAH
133264	10/23/2019	\$744.73 ANDREW PERRY
133265	10/23/2019	\$566.26 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133266	10/23/2019	\$61.64 BATTLE CREEK CITY TREASURER
133267	10/23/2019	\$281.02 BUCKLES & BUCKLES P.L.C.
133268	10/23/2019	\$976.29 MICHIGAN GUARANTY AGENCY
133269	10/23/2019	\$395.40 GARNISHMENTS
133270	10/23/2019	\$303.83 GARNISHMENTS
133271	10/23/2019	\$204.27 GARNISHMENTS
133272	10/23/2019	\$203.55 GARNISHMENTS
133273	10/23/2019	\$426.82 GARNISHMENTS
133274	10/23/2019	\$172.11 GARNISHMENTS
133275	10/23/2019	\$197.76 GARNISHMENTS
133276	10/23/2019	\$550.57 PHEAA
133277	10/23/2019	\$1,577.15 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133278	10/23/2019	\$687.61 WELTMAN, WEINBERG & REIS CO
133279	10/24/2019	\$354.27 BARRY COUNTY TELEPHONE CO DEPT 3001

133280	10/24/2019	\$70.00 DRAMATISTS PLAY SERVICE INC
133281	10/24/2019	\$185.34 GORDON FOOD SERVICE
133282	10/24/2019	\$2,650.00 HIRING SOLUTIONS, LLC
133283	10/24/2019	\$59.99 C. TODD HARTMAN SLS PRODUCTION SERVICES, LLC
133284	10/24/2019	\$43.87 THERAPY SHOPPE
133285	10/24/2019	\$232.23 ULINE
133286	10/24/2019	\$6,438.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
133287	10/24/2019	\$209.71 WASTE MANAGEMENT OF MICHIGAN
133288	10/25/2019	\$4,975.00 WISER CONTRACT FURNITURE, LLC DBA WISER CONTRACT FURNISHINGS
133289	10/25/2019	\$840.81 MALL CITY MECHANICAL, INC
133290	10/25/2019	\$1,300.00 NATIONAL CENTER FOR COLLEGE AND CAREER TRANSITIONS
133291	10/25/2019	\$187.00 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, INC. DECA INC.
133292	10/25/2019	\$279.96 ADAMS REMCO INC
133293	10/25/2019	\$310.92 BARNES & NOBLE BOOKSELLERS
133294	10/25/2019	\$0.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
133295	10/25/2019	\$3,442.50 CENGAGE LEARNING
133296	10/25/2019	\$28.30 FEDERAL EXPRESS
133297	10/25/2019	\$266.89 LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS
133298	10/25/2019	\$1,818.00 MICHIGAN AEYC TEACH EARLY CHILDHOOD(R) MICHIGAN
133299	10/25/2019	\$963.58 OVERHEAD DOOR CO INC
133300	10/25/2019	\$6,228.96 SYSCO GRAND RAPIDS
133301	10/25/2019	\$138.50 SCHOLASTIC TEACHER STORE
133302	10/25/2019	\$543.71 THERAPY SHOPPE
133303	10/29/2019	\$460.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133304	10/29/2019	\$270.00 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
133305	10/29/2019	\$2,662.50 BEARCAT BAND BOOSTERS ATTN: BECKY PLEGUE
133306	10/29/2019	\$6,243.00 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
133307	10/30/2019	\$348.35 ANDREW PERRY
133308	10/30/2019	\$275.14 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133309	10/30/2019	\$10,573.18 BATTLE CREEK CITY TREASURER
133310	10/30/2019	\$1,455.78 CITY OF SPRINGFIELD INCOME TAX DIVISION
133311	10/30/2019	\$280.58 MICHIGAN GUARANTY AGENCY
133312	10/30/2019	\$303.83 GARNISHMENTS
133313	10/30/2019	\$203.55 GARNISHMENTS
133314	10/30/2019	\$130.00 GARNISHMENTS
133315	10/30/2019	\$197.76 GARNISHMENTS
133316	10/30/2019	\$274.63 PHEAA
133317	10/30/2019	\$1,201.03 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133318	10/30/2019	\$22,222.22 YMCA OF BATTLE CREEK
133319	10/31/2019	\$102.06 BULBS.COM INC
133320	10/31/2019	\$35,051.51 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
133321	10/31/2019	\$107.71 SYNCB/AMAZON AMAZON
133322	10/31/2019	\$388.00 LOVING GUIDANCE, INC. CONCIOUS DISCIPLINE
133323	10/31/2019	\$1,064.47 LEE & LOW BOOKS, INC DBA BEBOP BOOKS
133324	10/31/2019	\$10,500.00 WENDY L. TACKETT iEVAL
133325	10/31/2019	\$865.00 WONDER MAKERS ENVIRONMENTAL, INC.
133326	10/31/2019	\$265.50 IDN GLOBAL, INC IDN H. HOFFMAN, INC

133327	10/31/2019	\$690.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133328	10/31/2019	\$46,644.00 KASTEN INSULATION SERVICES, INC.
133329	10/31/2019	\$429.00 95 PERCENT GROUP, INC
133330	10/31/2019	\$99.70 ADAMS REMCO INC
133331	10/31/2019	\$60.00 ANALYTICAL TESTING & CONSULTING SERV INC
133332	10/31/2019	\$423.95 BOSKER BRICK COMPANY
133333	10/31/2019	\$113.00 BATTLE CREEK COMMUNITY FOUNDATION
133334	10/31/2019	\$240.00 COFESCO FIRE PROTECTION, LLC
133335	10/31/2019	\$172.96 GORDON FOOD SERVICE
133336	10/31/2019	\$2,782.75 GREEN STREET MARKETING & DESIGN
133337	10/31/2019	\$373.24 HOEKSTRA ROOFING CO
133338	10/31/2019	\$833.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
133339	10/31/2019	\$75.28 MIDWEST ELECTRIC MOTOR
133340	10/31/2019	\$3,198.46 NATIONAL EQUITY PROJECT
133341	10/31/2019	\$123.74 OTC BRANDS, INC
133342	10/31/2019	\$170.00 PORTAGE CENTRAL
133343	10/31/2019	\$6,068.13 SCHWEITZER INC
133344	10/31/2019	\$13.45 SCHOLASTIC BOOK CLUBS INC
133345	10/31/2019	\$158.80 SPRINGFIELD DO IT CENTER
133346	10/31/2019	\$216.04 THERAPY SHOPPE
133348	11/1/2019	\$293.53 SYNCB/AMAZON AMAZON
133349	11/1/2019	\$170.00 STEVEN M. SERRA
133351	11/1/2019	\$11,526.73 FOUNDATIONS, INC
133352	11/1/2019	\$986.75 CORRIGAN OIL CO. NO. II
133353	11/1/2019	\$2,443.00 DOCKMASTER
133354	11/1/2019	\$14.15 FEDERAL EXPRESS
133355	11/1/2019	\$4,185.47 GREAT LAKES WEST
133356	11/1/2019	\$342.42 GRAND RENTAL STATION
133357	11/1/2019	\$349.00 M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
133358	11/1/2019	\$155.97 PITNEY BOWES INC
133359	11/1/2019	\$1,249.42 PCM SALES, INC
133360	11/1/2019	\$562.50 RECOGNITION INC
133361	11/1/2019	\$4,556.40 SYSCO GRAND RAPIDS
133362	11/1/2019	\$74,800.00 SCHOLASTIC BOOK CLUBS INC
133363	11/1/2019	\$1,250.00 UNION ELECTRIC INC
133364	11/1/2019	\$2,107.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
133365	11/5/2019	\$1,081.19 EPIC SPORTS INC
133366	11/5/2019	\$1,580.00 INFORMATION MANAGEMENT SERVICES, LLC MYBINDING.COM
133367	11/5/2019	\$5,777.13 CANON SOLUTIONS AMERICA, INC
133368	11/5/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
133369	11/5/2019	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
133370	11/5/2019	\$101.70 TRI-ELECTRONICS INC DBA RADIOTWOWAY.COM
133371	11/5/2019	\$16.28 SYNCB/AMAZON AMAZON
133372	11/5/2019	\$1,620.00 COUGHLAN COMPANIES, INC. CAPSTONE
133373	11/5/2019	\$3,113.46 WONDER MAKERS ENVIRONMENTAL, INC.
133374	11/5/2019	\$66.82 McMASTER-CARR SUPPLY COMPANY
133375	11/5/2019	\$880.00 MACK ELECTRIC AND IT SOLUTIONS, LLC

133376	11/5/2019	\$1,996.85 COURTNEY LEIGH RAY
133377	11/5/2019	\$600.00 ORCHARD VIEW SCHOOLS
133378	11/5/2019	\$691.00 ADAMS REMCO INC
133378	11/27/2019	(\$691.00) ADAMS REMCO INC
133379	11/5/2019	\$6,207.68 BOOKS 4 SCHOOL
133380	11/5/2019	\$9,899.65 BERKSHIRE BIOLOGICAL SUPPLY CO.
133381	11/5/2019	\$306.94 BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP
133382	11/5/2019	\$394.15 CAROLINA BIOLOGICAL SUPPLY COMPANY
133383	11/5/2019	\$252.00 CDW GOVERNMENT SUITE 1515
133384	11/5/2019	\$41,385.10 DEAN TRANSPORTATION INC
133385	11/5/2019	\$375.23 MIDWEST AIR FILTER INC
133386	11/5/2019	\$53.82 REIMBURSEMENT
133387	11/5/2019	\$4,504.62 NASCO EDUCATION LLC 901 JANESVILLE AVE
133388	11/5/2019	\$75.50 ONLINE LABELS, INC
133389	11/5/2019	\$295.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
133390	11/5/2019	\$5,700.00 PLANTE & MORAN PLLC
133391	11/5/2019	\$1,246.65 PRO-CONNECTIONS FULFILLMENT DBA GAGE PRINTING; DBA MCMILLAN
133392	11/5/2019	\$852.00 SCHOLASTIC INC
133393	11/5/2019	\$819.50 SYSCO GRAND RAPIDS
133394	11/5/2019	\$5.20 SPRINGFIELD DO IT CENTER
133395	11/5/2019	\$329.85 THERAPY SHOPPE
133396	11/5/2019	\$1,226.17 UNITED PARCEL SERVICE
133397	11/5/2019	\$708.45 ULINE
133398	11/5/2019	\$1,338.12 UPS GROUND FREIGHT INC
133399	11/6/2019	\$554.26 EPIC SPORTS INC
133400	11/6/2019	\$161.14 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133401	11/6/2019	\$873.18 MACK ELECTRIC AND IT SOLUTIONS, LLC
133402	11/6/2019	\$158,103.89 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
133403	11/6/2019	\$97.50 BOSKER BRICK COMPANY
133404	11/6/2019	\$229.89 BARNES & NOBLE BOOKSELLERS
133405	11/6/2019	\$229.88 CEREAL CITY AUTO PARTS INC
133406	11/6/2019	\$50.91 FASTENAL COMPANY
133407	11/6/2019	\$36.40 FEDERAL EXPRESS
133408	11/6/2019	\$13.17 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
133409	11/6/2019	\$4,586.40 FIBERS OF KALAMAZOO INC
133410	11/6/2019	\$84.91 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
133411	11/6/2019	\$46.54 LAWSON PRODUCTS INC
133412	11/6/2019	\$114.65 MEDLER ELECTRIC CO
133413	11/6/2019	\$213.28 MIDWEST AIR FILTER INC
133414	11/6/2019	\$370.00 R.W. MERCER CO
133415	11/6/2019	\$395.60 SCHOLASTIC BOOK CLUBS INC
133416	11/6/2019	\$51.64 SPRINGFIELD DO IT CENTER
133417	11/6/2019	\$339.09 STAPLES BUSINESS ADVAN
133418	11/6/2019	\$120.95 THERAPY SHOPPE
133419	11/6/2019	\$1,605.38 TREMCO - WTI
133420	11/6/2019	\$495.00 UNION ELECTRIC INC
133421	11/6/2019	\$374.28 WESCO DISTRIBUTION INC

133422	11/8/2019	\$29,868.68 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
133423	11/8/2019	\$500.00 BANGTOWN PRODUCTIONS & RECORDINGS
133424	11/8/2019	\$707.89 TRI STATE AUTOMOTIVE
133425	11/8/2019	\$4,578.00 SCHOOLMINT, INC
133426	11/8/2019	\$0.00 DEAN CHARTERS AND TOURS, INC DEAN TRAILWAYS OF MICHIGAN
133427	11/8/2019	\$150.00 GRASSROOTS TOURNAMENTS
133428	11/8/2019	\$365.00 CODI ALAN PLUYMERS
133429	11/8/2019	\$750.00 ANALYTICAL TESTING & CONSULTING SERV INC
133430	11/8/2019	\$365.00 ADAMS, DOUG ATHLETICS
133431	11/8/2019	\$78.95 BARNES & NOBLE BOOKSELLERS
133432	11/8/2019	\$63,559.51 DEAN TRANSPORTATION INC
133434	11/8/2019	\$956.64 ENVIROSAFE INC
133435	11/8/2019	\$267.50 FLINN SCIENTIFIC INC
133436	11/8/2019	\$1,214.00 PKC, LLC LITTLE CEASAR'S PIZZA KITS FUNDRAISING PROGRAM
133437	11/8/2019	\$365.00 MARTIN, TIM
133440	11/8/2019	\$86,778.41 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133441	11/8/2019	\$80.00 UNIFORM ALLOWANCE
133442	11/8/2019	\$252.48 PRECISION DATA PRODUCTS
133443	11/8/2019	\$365.00 PLUYMERS RON ATHLETICS
133444	11/8/2019	\$365.00 ROGERS, SCOTT ATHLETICS
133445	11/8/2019	\$575.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
133446	11/8/2019	\$51.53 SCHOLASTIC INC
133447	11/8/2019	\$5,791.43 SYSCO GRAND RAPIDS
133448	11/8/2019	\$1.20 SPRINGFIELD DO IT CENTER
133449	11/8/2019	\$121.97 SCHOOL OUTFITTERS
133450	11/8/2019	\$789.35 THERAPY SHOPPE
133451	11/8/2019	\$1,163.89 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133452	11/8/2019	\$5,137.37 DEAN TRANSPORTATION INC
133453	11/12/2019	\$71.10 FULLER, MICHELLE M
133454	11/12/2019	\$200.00 LANSING EASTERN HIGH SCHOOL
133455	11/12/2019	\$500.00 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
133456	11/12/2019	\$566.00 WONDER MAKERS ENVIRONMENTAL, INC.
133457	11/12/2019	\$828.34 VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
133458	11/12/2019	\$18,500.00 ELITE COMPANIES, LLC
133459	11/12/2019	\$270.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133460	11/12/2019	\$3,078.50 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
133461	11/12/2019	\$1,973.80 GREGORY D. WARSEN
133462	11/12/2019	\$600.00 BD of EDUC INGHAM CO VEVAY TWP DIST 11 MASON PUBLIC SCHOOLS
133463	11/12/2019	\$50.00 BARRY SOIL AND WATER CONSERVATION DISTRICT
133464	11/12/2019	\$12,852.49 MICHIGAN DEPARTMENT OF TREASURY UNCLAIMED PROPERTY
133465	11/12/2019	\$1,621.96 BOSKER BRICK COMPANY
133466	11/12/2019	\$131.70 BATTERIES PLUS AUSTIN
133467	11/12/2019	\$44.39 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
133468	11/12/2019	\$905.48 BLICK ART MATERIALS
133469	11/12/2019	\$11,312.00 CONTROL NET LLC
133470	11/12/2019	\$158,980.46 CALHOUN INTERMEDIATE SCHOOL DISTRICT
133472	11/12/2019	\$311,748.03 CHARTWELLS

133474	11/12/2019	\$233.91 CHERRY, AMY
133475	11/12/2019	\$404.47 CEREAL CITY AUTO PARTS INC
133476	11/12/2019	\$185.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
133477	11/12/2019	\$962.77 GUITAR CENTER
133478	11/12/2019	\$38.08 GRAINGER
133479	11/12/2019	\$215.76 IRON MOUNTAIN INC
133480	11/12/2019	\$1,075.85 J W PEPPER & SONS INC
133481	11/12/2019	\$208.50 KALAMAZOO ELECTRIC MOTOR
133482	11/12/2019	\$225.00 KNIGHT WATCH INC
133483	11/12/2019	\$285.00 MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
133484	11/12/2019	\$85.19 MEDLER ELECTRIC CO
133485	11/12/2019	\$38.47 MENARD, INC
133486	11/12/2019	\$393.00 PRECISION PRINTER SERVICES
133487	11/12/2019	\$5,706.40 SYSCO GRAND RAPIDS
133488	11/12/2019	\$6,091.00 STEENSMA LAWN & POWER
133489	11/12/2019	\$30.46 SPRINGFIELD DO IT CENTER
133490	11/12/2019	\$140.00 STATE OF MICHIGAN ENVIRONMENTAL QUALITY
133491	11/12/2019	\$2,363.50 THE GOODIES FACTORY, INC
133492	11/12/2019	\$106.65 WARNER, ROBEKAH
133493	11/14/2019	\$1,318.35 CURRICULUM ASSOCIATES, LLC
133494	11/14/2019	\$263.60 FITNESS FINDERS, INC
133495	11/14/2019	\$20.00 STURGIS PUBLIC SCHOOLS
133496	11/14/2019	\$256.77 LITERACY RESOURCES, INC.
133497	11/14/2019	\$450.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133498	11/14/2019	\$117,500.00 FENTON COMMUNICATIONS, INC
133499	11/14/2019	\$1,082.07 MICHIGAN DEPARTMENT OF TREASURY UNCLAIMED PROPERTY
133500	11/14/2019	\$475.00 ALAN SMITH ALAN KAZAM MAGIC SHOWS
133501	11/14/2019	\$80.00 MICHAEL JAMES FAHEY
133502	11/14/2019	\$845.74 BLICK ART MATERIALS
133503	11/14/2019	\$208,830.64 DEAN TRANSPORTATION INC
133504	11/14/2019	\$834.58 JOSTEN'S INC
133505	11/14/2019	\$120.00 MACOMB INTERMEDIATE SCHOOL DISTRICT
133506	11/14/2019	\$293.43 MILEAGE REIMBURSEMENT
133507	11/14/2019	\$256.64 NASCO EDUCATION LLC 901 JANESVILLE AVE
133508	11/14/2019	\$53.48 SCHOLASTIC BOOK CLUBS INC
133509	11/14/2019	\$2,920.00 SLOCUM ASSOCIATES, INC
133510	11/14/2019	\$99.13 STAPLES BUSINESS ADVAN
133511	11/14/2019	\$1,409.20 THERAPY SHOPPE
133512	11/14/2019	\$26,000.00 YMCA OF BATTLE CREEK
133513	11/18/2019	\$337.60 ANDREW PERRY
133514	11/18/2019	\$270.88 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133515	11/18/2019	\$10,425.41 BATTLE CREEK CITY TREASURER
133516	11/18/2019	\$281.02 BUCKLES & BUCKLES P.L.C.
133517	11/18/2019	\$1,451.67 CITY OF SPRINGFIELD INCOME TAX DIVISION
133518	11/18/2019	\$694.62 MICHIGAN GUARANTY AGENCY
133519	11/18/2019	\$303.83 GARNISHMENTS
133520	11/18/2019	\$203.55 GARNISHMENTS

133521	11/18/2019	\$425.25 GARNISHMENTS
133522	11/18/2019	\$197.76 GARNISHMENTS
133523	11/18/2019	\$269.70 PHEAA
133524	11/18/2019	\$1,050.91 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133525	11/18/2019	\$175.00 WEST OTTAWA HIGH SCHOOL
133526	11/18/2019	\$500.00 BANGTOWN PRODUCTIONS & RECORDINGS
133527	11/18/2019	\$1,250.00 KATHY ANN BIERNAT
133528	11/18/2019	\$63.12 SYNCB/AMAZON AMAZON
133529	11/18/2019	\$875.00 BERNICE PATTERSON INFINITY CONSULTATION GROUP
133530	11/18/2019	\$79.73 BROWN CITY COMMUNITY SCHOOLS
133531	11/18/2019	\$60.00 MARTY WHALEN
133532	11/18/2019	\$120.00 CONTROL SOLUTIONS, INC.
133533	11/18/2019	\$228.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
133534	11/18/2019	\$364.00 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
133535	11/18/2019	\$363.13 BARRY COUNTY TELEPHONE CO DEPT 3001
133536	11/18/2019	\$460.00 BARBARA JEAN BENNETT
133537	11/18/2019	\$372.10 BARNES & NOBLE BOOKSELLERS
133538	11/18/2019	\$1,017.00 CONTROL NET LLC
133539	11/18/2019	\$699.73 CAROLINA BIOLOGICAL SUPPLY COMPANY
133540	11/18/2019	\$2,611.75 CRYSTAL FLASH
133541	11/18/2019	\$654.40 CEREAL CITY AUTO PARTS INC
133542	11/18/2019	\$66.09 FEDERAL EXPRESS
133543	11/18/2019	\$212.70 FLINN SCIENTIFIC INC
133544	11/18/2019	\$4,983.30 FIBERS OF KALAMAZOO INC
133545	11/18/2019	\$1,085.63 GOPHER SPORT NW5634
133546	11/18/2019	\$257.97 JOSTEN'S INC
133547	11/18/2019	\$272.76 J W PEPPER & SONS INC
133548	11/18/2019	\$450.00 JOHN S HYATT & ASSOCIATES
133549	11/18/2019	\$2,435.16 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
133550	11/18/2019	\$311.00 KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
133551	11/18/2019	\$101.67 ANSWER UNITED
133552	11/18/2019	\$4,007.56 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133553	11/18/2019	\$362.88 REIMBURSEMENT
133554	11/18/2019	\$41.52 REIMBURSEMENT
133555	11/18/2019	\$524.88 NORTHPOINTE BANK
133556	11/18/2019	\$751.91 OTC BRANDS, INC
133557	11/18/2019	\$1,011.16 PM TECHNOLOGIES
133558	11/18/2019	\$40.25 REPUBLIC SERVICES #249
133559	11/18/2019	\$660.05 SCHOLASTIC BOOK CLUBS INC
133560	11/18/2019	\$576.00 SCHLOTZSKY'S DELI
133561	11/18/2019	\$1,398.92 SLOCUM ASSOCIATES, INC
133562	11/18/2019	\$16.27 SPRINGFIELD DO IT CENTER
133563	11/18/2019	\$390.00 STAMBACH MICHAEL
133564	11/18/2019	\$34,000.00 UNION ELECTRIC INC
133565	11/18/2019	\$429.10 U.S. SCHOOL SUPPLY INC
133566	11/18/2019	\$110.39 VEX ROBOTICS, INC
133567	11/18/2019	\$14,600.00 ELITE COMPANIES, LLC

133568	11/20/2019	\$349.95	MUSICIAN'S FRIEND
133569	11/20/2019	\$500.00	BANGTOWN PRODUCTIONS & RECORDINGS
133570	11/20/2019	\$10.58	SYNCB/AMAZON AMAZON
133571	11/20/2019	\$817.06	VERNIER SOFTWARE & TECHNOLOGY
133572	11/20/2019	\$5,745.00	DEWEL CORPORATION
133573	11/20/2019	\$1,217.50	MACK ELECTRIC AND IT SOLUTIONS, LLC
133574	11/20/2019	\$4,500.00	KALAMAZOO TREE SERVICE JAMES GOLEMBIEWSKI
133575	11/20/2019	\$261.49	B & M IMAGING, INC ALLEGRA BATTLE CREEK
133576	11/20/2019	\$200.00	BINDER PARK ZOO
133577	11/20/2019	\$275.00	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
133578	11/20/2019	\$847.25	BARNES & NOBLE BOOKSELLERS
133579	11/20/2019	\$14.12	BLICK ART MATERIALS
133580	11/20/2019	\$340.10	CULLIGAN ALPINE WATER INC
133581	11/20/2019	\$33,908.12	DEAN TRANSPORTATION INC
133582	11/20/2019	\$1,305.59	EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER
133583	11/20/2019	\$48.90	ERIC ARMIN INC dba EAI EDUCATION
133584	11/20/2019	\$727.50	FOLLETT SCHOOL SOLUTIONS INC
133585	11/20/2019	\$91.39	GORDON FOOD SERVICE
133587	11/20/2019	\$163,806.02	GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
133588	11/20/2019	\$142.80	REIMBURSEMENT
133589	11/20/2019	\$6,765.00	NATIONAL SCIENCE TEACHERS ASSOC
133590	11/20/2019	\$1,836.00	JESUS GRILLO NEW/NUEVA OPINION
133591	11/20/2019	\$356.47	OTC BRANDS, INC
133592	11/20/2019	\$76.89	SCHOLASTIC INC
133594	11/20/2019	\$478,239.48	SET-SEG
133595	11/20/2019	\$155.70	SCHOLASTIC MAGAZINES
133596	11/20/2019	\$368.83	TEACHER'S DISCOVERY - AMERICAN EAGLE CO., INC. TEACHER'S DISCOVERY
133597	11/20/2019	\$774.78	UNITED PARCEL SERVICE
133598	11/20/2019	\$700.33	UPS GROUND FREIGHT INC
133599	11/20/2019	\$802.44	VAN PELT, NIKKI J
133600	11/20/2019	\$211.87	WASTE MANAGEMENT OF MICHIGAN
133601	11/20/2019	\$483.64	WARNER, ROBEKAH
133602	11/20/2019	\$750.00	WESTERN MICHIGAN UNIVERSITY
133603	11/20/2019	\$5,558.00	MUSICIAN'S FRIEND
133604	11/20/2019	\$94.80	FULLER, MICHELLE M
133605	11/20/2019	\$3,450.00	DEFINED LEARNING
133606	11/20/2019	\$1,740.00	CANON SOLUTIONS AMERICA, INC
133607	11/20/2019	\$742.00	WINK'S PLACE CONSULTING, LLC BONNITA L WINKLER
133608	11/20/2019	\$321.20	TIERNEY BROTHERS, INC.
133609	11/20/2019	\$380.00	MACK ELECTRIC AND IT SOLUTIONS, LLC
133612	11/20/2019	\$118,636.60	WEST MICHIGAN GLASS COATINGS INC. JOSEPH BOCKHEIM
133613	11/20/2019	\$1,300.88	CHRISTINE CLOUD
133614	11/20/2019	\$135.85	RELIABLE REFRIDGERATION APPLIANCE REPAIR, LLC
133615	11/20/2019	\$349.00	MEGA CLINICS, LLC GLAZIER CLINICS
133616	11/20/2019	\$255.00	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH
133617	11/20/2019	\$44.00	CULLIGAN ALPINE WATER INC
133618	11/20/2019	\$94.80	HALBERT, STEPHANIE



133619	11/20/2019	\$2,594.65 HEWITT, PATRICIA
133620	11/20/2019	\$94.80 STEMLE-MILLER, LAURA THERESE
133621	11/20/2019	\$3,552.00 RADIO COMMUNICATIONS INC
133622	11/20/2019	\$4,604.24 SYSCO GRAND RAPIDS
133623	11/20/2019	\$6,675.00 WOODWIND & BRASSWIND, INC.
133624	11/26/2019	\$2,269.00 MUSICIAN'S FRIEND
133625	11/26/2019	\$61.09 ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
133626	11/26/2019	\$365.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133627	11/26/2019	\$479.10 ADAMS REMCO INC
133628	11/26/2019	\$600.00 ANALYTICAL TESTING & CONSULTING SERV INC
133629	11/26/2019	\$350.00 BINDER PARK ZOO
133630	11/26/2019	\$6,053.70 BARNES & NOBLE BOOKSELLERS
133631	11/26/2019	\$400.00 BRONSON HEALTHCARE GROUP
133632	11/26/2019	\$281.60 CONTINENTAL PASTRIES
133633	11/26/2019	\$87.15 FASTENAL COMPANY
133634	11/26/2019	\$2,005.24 FLINN SCIENTIFIC INC
133635	11/26/2019	\$2,343.00 FUN SERVICES
133636	11/26/2019	\$1,936.75 GREEN STREET MARKETING & DESIGN
133637	11/26/2019	\$153.39 GRAINGER
133638	11/26/2019	\$87,952.50 HUNTER PRELL
133639	11/26/2019	\$373.89 INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
133640	11/26/2019	\$46.12 JOSTEN'S INC
133641	11/26/2019	\$7.03 KENDALL ELECTRIC INC DEPT 112101
133642	11/26/2019	\$1,300.00 KOMBAT TAG LLC BALOGH, TIM
133643	11/26/2019	\$92.08 LAWSON PRODUCTS INC
133644	11/26/2019	\$275.00 M A C A E MI ASSOC OF COMMUNITY & ADULT ED
133645	11/26/2019	\$53.21 MEDLER ELECTRIC CO
133646	11/26/2019	\$150.92 MENARD, INC
133647	11/26/2019	\$18.02 REIMBURSEMENT
133648	11/26/2019	\$507.00 NATIONAL SCIENCE TEACHERS ASSOC
133649	11/26/2019	\$1,296.56 OTC BRANDS, INC
133650	11/26/2019	\$31.85 PURITY CYLINDER GASES INC
133651	11/26/2019	\$1,520.60 SYSCO GRAND RAPIDS
133652	11/26/2019	\$63.12 SPRINGFIELD DO IT CENTER
133653	11/26/2019	\$58,944.54 C. TODD HARTMAN SLS PRODUCTION SERVICES, LLC
133654	11/26/2019	\$555.38 TREMCO - WTI
133655	11/26/2019	\$1,904.25 B1052 VENDOR NUMBER
133656	11/26/2019	\$773.88 VAN EERDEN FOODSERVICE
133657	11/27/2019	\$500.00 BANGTOWN PRODUCTIONS & RECORDINGS
133658	11/27/2019	\$2,484.30 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
133659	11/27/2019	\$40.00 MACOMB INTERMEDIATE SCHOOL DISTRICT
133660	11/27/2019	\$150.00 M S B O A DISTRICT II TREASURER ATTN MELISSA HOLSO
133661	11/27/2019	\$326.64 TRAVEL REIMBURSEMENT
133662	11/27/2019	\$332.67 TRAVEL REIMBURSEMENT
133663	11/27/2019	\$15.26 NASCO EDUCATION LLC 901 JANESVILLE AVE
133664	11/27/2019	\$8,097.61 SCHOLASTIC TEACHER STORE
133665	11/27/2019	\$337.60 ANDREW PERRY

133666	11/27/2019	\$279.42 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133667	11/27/2019	\$913.81 MICHIGAN GUARANTY AGENCY
133668	11/27/2019	\$32.22 GARNISHMENTS
133669	11/27/2019	\$303.83 GARNISHMENTS
133670	11/27/2019	\$130.00 GARNISHMENTS
133671	11/27/2019	\$203.55 GARNISHMENTS
133672	11/27/2019	\$197.76 GARNISHMENTS
133673	11/27/2019	\$274.63 PHEAA
133674	11/27/2019	\$1,023.96 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133675	12/2/2019	\$53.33 FULLER, MICHELLE M
133676	12/2/2019	\$53.33 ANTHONY WOJCIK
133677	12/2/2019	\$53.33 MORGAN ELIZABETH TROJACEK
133678	12/2/2019	\$53.33 SUSAN L. WASCHER-JORDAN
133679	12/2/2019	\$53.33 GROAT, VICTORIA
133680	12/2/2019	\$53.33 HALBERT, STEPHANIE
133681	12/2/2019	\$53.33 STEMLE-MILLER, LAURA THERESE
133682	12/2/2019	\$53.33 VAN PELT, NIKKI J
133683	12/2/2019	\$53.33 WARNER, ROBEKAH
133684	12/3/2019	\$5,763.10 CANON SOLUTIONS AMERICA, INC
133685	12/3/2019	\$8,000.68 CANON FINANCIAL SERVICES, INC.
133686	12/3/2019	\$78.03 AMY L. SMITH
133687	12/3/2019	\$1,000.00 HARLAN PETER DISCOLL II DRISCOLL ASSOCIATES
133688	12/3/2019	\$197.50 MALL CITY MECHANICAL, INC
133689	12/3/2019	\$250.00 ELISHA NICHOLE LANINGA
133690	12/3/2019	\$275.00 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, INC. DECA INC.
133691	12/3/2019	\$1,200.00 BRONSON BATTLE CREEK D.B.A. HELPNET EAP
133692	12/3/2019	\$261.50 ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
133693	12/3/2019	\$360.00 BOWERS WILDLIFE CONTRL BOWERS DAVID B
133694	12/3/2019	\$1,378.60 BERKSHIRE BIOLOGICAL SUPPLY CO.
133695	12/3/2019	\$61.66 CAROLINA BIOLOGICAL SUPPLY COMPANY
133696	12/3/2019	\$5,000.00 CHARITABLE UNION
133697	12/3/2019	\$1,994.00 CUSTOM REPLACEMENT COILS
133698	12/3/2019	\$259,359.23 DEAN TRANSPORTATION INC
133700	12/3/2019	\$956.64 ENVIROSAFE INC
133701	12/3/2019	\$155.73 FEDERAL EXPRESS
133702	12/3/2019	\$159.15 FLINN SCIENTIFIC INC
133703	12/3/2019	\$897.93 HEWITT, PATRICIA
133704	12/3/2019	\$491.76 STAR TRUCK RENTAL
133705	12/3/2019	\$17.27 SPRINGFIELD DO IT CENTER
133706	12/5/2019	\$23.70 FULLER, MICHELLE M
133707	12/5/2019	\$63,859.95 KIDS READ NOW INC
133708	12/5/2019	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
133709	12/5/2019	\$220.00 STEVEN M. SERRA
133710	12/5/2019	\$18,500.00 ELITE COMPANIES, LLC
133711	12/5/2019	\$10,841.20 COMMUNICATIONS BY DESIGN, INC.
133712	12/5/2019	\$80.25 95 PERCENT GROUP, INC
133713	12/5/2019	\$376.00 SHOULDICE INDUSTRIAL MANUFACTURERS & CONTRACTORS, SHOULDICE

133714	12/5/2019	\$1,500.00 STEVEN D LOWE, PC
133715	12/5/2019	\$325.00 SLAGER RESTORATION & SEALANTS, INC.
133716	12/5/2019	\$3,450.00 REGIONAL CONCRETE, LLC
133717	12/5/2019	\$297.90 ADAMS REMCO INC
133718	12/5/2019	\$595.00 A S C D
133719	12/5/2019	\$363.13 BARRY COUNTY TELEPHONE CO DEPT 3001
133720	12/5/2019	\$132.00 BOSKER BRICK COMPANY
133721	12/5/2019	\$11.13 CALHOUN COUNTY TREASURER
133722	12/5/2019	\$380.75 CULLIGAN OF HASTINGS
133723	12/5/2019	\$257.78 DRAMATISTS PLAY SERVICE INC
133724	12/5/2019	\$178.20 FOLLETT SCHOOL SOLUTIONS INC
133725	12/5/2019	\$255.00 JOHN S HYATT & ASSOCIATES
133726	12/5/2019	\$280.00 MODERNISTIC CARPET CLEANING CO INC
133727	12/5/2019	\$150.00 M S B O A DISTRICT II TREASURER ATTN MELISSA HOLSO
133728	12/5/2019	\$66.12 REIMBURSEMENT
133729	12/5/2019	\$26,663.50 NATIONAL EQUITY PROJECT
133730	12/5/2019	\$340.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
133731	12/5/2019	\$3,246.32 SYSCO GRAND RAPIDS
133732	12/5/2019	\$9,873.40 C. TODD HARTMAN SLS PRODUCTION SERVICES, LLC
133733	12/5/2019	\$3,992.53 C. TODD HARTMAN SLS PRODUCTION SERVICES, LLC
133734	12/5/2019	\$77.33 SCHOOL NURSE SUPPLY, INC.
133735	12/5/2019	\$11,088.42 THRUN LAW FIRM PC
133736	12/5/2019	\$212.67 WASTE MANAGEMENT OF MICHIGAN
133737	12/5/2019	\$77.02 WARNER, ROBEKAH
133738	12/6/2019	\$1,122.00 BRANCH GYMNASTICS & PHYSICAL DEVELOPMENT
133739	12/6/2019	\$16,644.00 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
133740	12/6/2019	\$32.00 COUNTY OF KENT
133741	12/6/2019	\$6,000.00 ERIK MCCLOUD CLOUDY PRODUCTIONS, LLC
133742	12/6/2019	\$2,576.00 FISHBECK, THOMPSON, CARR & HUBER, INC.
133743	12/6/2019	\$267.04 CAROLINA BIOLOGICAL SUPPLY COMPANY
133744	12/6/2019	\$132.30 DRAMATISTS PLAY SERVICE INC
133745	12/6/2019	\$1,130.66 DISCOUNT SCHOOL SUPPLY
133746	12/6/2019	\$8,636.00 EIDEX
133747	12/6/2019	\$215.76 IRON MOUNTAIN INC
133748	12/6/2019	\$316.66 LAKESHORE LEARNING MATERIALS
133749	12/6/2019	\$1,000.00 REIMBURSEMENT
133749	12/9/2019	(\$1,000.00) REIMBURSEMENT
133750	12/6/2019	\$27.33 TRAVEL REIMBURSEMENT
133751	12/6/2019	\$83.91 PRAIRIE FARMS
133752	12/6/2019	\$56,023.17 SCHWEITZER INC
133753	12/6/2019	\$1,515.00 INVENTORY TRADING COMPANY
133754	12/11/2019	\$1,117.75 MALL CITY MECHANICAL, INC
133755	12/11/2019	\$1,968.20 THINK SOCIAL PUBLISHING, INC SOCIAL THINKING
133756	12/11/2019	\$259.98 BARNES & NOBLE BOOKSELLERS
133758	12/11/2019	\$279,344.51 CHARTWELLS
133759	12/11/2019	\$776.76 DISCOUNT SCHOOL SUPPLY
133760	12/11/2019	\$560.00 ENVIROSAFE INC

133761	12/11/2019	\$4,983.30 FIBERS OF KALAMAZOO INC
133762	12/11/2019	\$6,258.78 HEINEMANN GREENWOOD PUBLISHING GROUP
133763	12/11/2019	\$98.50 HOBART SALES & SERVICE JIM LEACH LLC
133764	12/11/2019	\$60.42 KENDALL ELECTRIC INC DEPT 112101
133765	12/11/2019	\$1,510.00 MUSE, WILBERT
133766	12/11/2019	\$75.45 MEDLER ELECTRIC CO
133767	12/11/2019	\$101.90 ANSWER UNITED
133770	12/11/2019	\$76,292.96 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133771	12/11/2019	\$40.95 PURITY CYLINDER GASES INC
133772	12/11/2019	\$59.60 PRAIRIE FARMS
133773	12/11/2019	\$40.25 REPUBLIC SERVICES #249
133774	12/11/2019	\$5,476.40 SYSCO GRAND RAPIDS
133776	12/11/2019	\$546,681.55 SET-SEG
133777	12/11/2019	\$76.62 SPRINGFIELD DO IT CENTER
133778	12/11/2019	\$5,070.15 TRUESUCCESS INC
133779	12/11/2019	\$1,865.56 TREMCO - WTI
133780	12/11/2019	\$426.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
133781	12/11/2019	\$170.52 WESCO DISTRIBUTION INC
133782	12/11/2019	\$1,000.00 WEST MUSIC COMPANY, INC
133783	12/11/2019	\$2,940.00 WOODWIND & BRASSWIND, INC.
133784	12/12/2019	\$636.46 ANDREW PERRY
133785	12/12/2019	\$517.39 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133786	12/12/2019	\$1,343.90 MICHIGAN GUARANTY AGENCY
133787	12/12/2019	\$630.36 GARNISHMENTS
133788	12/12/2019	\$720.63 GARNISHMENTS
133789	12/12/2019	\$398.85 GARNISHMENTS
133790	12/12/2019	\$295.41 GARNISHMENTS
133791	12/12/2019	\$553.57 PHEAA
133792	12/12/2019	\$1,578.90 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133793	12/12/2019	\$230.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133794	12/12/2019	\$5,450.00 TICHENOR INC
133795	12/12/2019	\$2,050.00 GREEN, CELESTE SPANISH FOR KIDS, LLC
133796	12/12/2019	\$74.11 CARSON-DELLOSA PUBLISHING, LLC CARSON DELOSSA EDUCATION
133797	12/12/2019	\$150.58 TEACHER CREATED RESOURCES
133798	12/12/2019	\$160.00 MELA'S PEACHFUL RAINE WELLNESS MASSAGE JAMILA H MULLEN
133799	12/12/2019	\$912.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
133800	12/12/2019	\$350.00 BRONSON HEALTHCARE GROUP
133801	12/12/2019	\$128.32 CEREAL CITY AUTO PARTS INC
133802	12/12/2019	\$248.39 CEREAL CITY AUTO PARTS INC
133803	12/12/2019	\$29.66 FEDERAL EXPRESS
133804	12/12/2019	\$4,983.30 FIBERS OF KALAMAZOO INC
133805	12/12/2019	\$66.00 GREENSMITH FLORIST
133806	12/12/2019	\$670.00 HERFF JONES INC
133807	12/12/2019	\$265.15 HOBART SALES & SERVICE JIM LEACH LLC
133808	12/12/2019	\$817.92 OTC BRANDS, INC
133809	12/12/2019	\$1,098.85 ONE HOUR MARTINIZING
133810	12/12/2019	\$42.64 PRAIRIE FARMS

133811	12/12/2019	\$987.00 RADIO COMMUNICATIONS INC
133812	12/12/2019	\$30,065.00 SET-SEG
133813	12/12/2019	\$58.37 SPRINGFIELD DO IT CENTER
133814	12/12/2019	\$10.50 U.S. SCHOOL SUPPLY INC
133815	12/12/2019	\$1,220.00 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
133816	12/17/2019	\$4,028.26 CANON SOLUTIONS AMERICA, INC
133817	12/17/2019	\$21.99 SYNCB/AMAZON AMAZON
133818	12/17/2019	\$7,875.00 THE TRUTH & TITUS COLLECTIVE
133819	12/17/2019	\$250.00 NEW LEVEL SPORTS
133820	12/17/2019	\$162.16 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133821	12/17/2019	\$9,600.00 STANTON INTERIORS, INC
133823	12/17/2019	\$30,000.00 WEST MICHIGAN GLASS COATINGS INC. JOSEPH BOCKHEIM
133824	12/17/2019	\$686.89 COURTNEY LEIGH RAY
133825	12/17/2019	\$266.78 SIGMA ALDRICH, INC
133826	12/17/2019	\$151.00 ROTARY INT'L CLUB OF BATTLE CREEK, MICH
133827	12/17/2019	\$128.76 DAVID SICHTERMAN ARETE 360
133828	12/17/2019	\$4,975.00 THE RON CLARK ACADEMY, INC
133829	12/17/2019	\$6,690.18 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
133830	12/17/2019	\$275.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
133831	12/17/2019	\$1,070.00 BARBARA JEAN BENNETT
133832	12/17/2019	\$223.90 BATTERIES PLUS AUSTIN
133833	12/17/2019	\$22,673.68 CALHOUN COUNTY TREASURER
133834	12/17/2019	\$47.37 CAROLINA BIOLOGICAL SUPPLY COMPANY
133835	12/17/2019	\$8,640.00 CDW GOVERNMENT SUITE 1515
133836	12/17/2019	\$52.07 CEREAL CITY AUTO PARTS INC
133837	12/17/2019	\$201,245.33 DEAN TRANSPORTATION INC
133838	12/17/2019	\$23,419.50 EXPERIENTIAL SYSTEMS
133839	12/17/2019	\$783.19 FLINN SCIENTIFIC INC
133840	12/17/2019	\$470.22 HEWITT, PATRICIA
133841	12/17/2019	\$885.00 INDIANA WIPING CLOTH DIVISION OF ACE-TEX
133842	12/17/2019	\$558.38 JOSTEN'S INC
133843	12/17/2019	\$196.00 KALAMAZOO ELECTRIC MOTOR
133844	12/17/2019	\$649.45 MEDLER ELECTRIC CO
133845	12/17/2019	\$450.00 MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
133846	12/17/2019	\$220.31 MENARD, INC
133847	12/17/2019	\$229.00 MACUL MICHIGAN ASSOCIATION FOR COMPUTER USERS IN LEARNIN
133848	12/17/2019	\$17,196.00 MICHIGAN VIRTUAL UNIVERSITY
133849	12/17/2019	\$415.64 MIDWEST ELECTRIC MOTOR
133850	12/17/2019	\$71.50 REIMBURSEMENT
133851	12/17/2019	\$48,450.00 NATIONAL EQUITY PROJECT
133852	12/17/2019	\$1,836.00 JESUS GRILLO NEW/NUEVA OPINION
133853	12/17/2019	\$562.32 POMP'S TIRE SERVICE 1123 CEDAR ST
133854	12/17/2019	\$831.50 RECOGNITION INC
133855	12/17/2019	\$4,194.86 SYSCO GRAND RAPIDS
133856	12/17/2019	\$310.24 SHIFFLER EQUIPMENT SALES INC DEPT 781437
133857	12/17/2019	\$293.00 SCHLOTZSKY'S DELI
133858	12/17/2019	\$29.83 SPRINGFIELD DO IT CENTER

133859	12/17/2019	\$595.00 SWANSON MECHANICAL SERVICES, LLC
133860	12/17/2019	\$2,824.33 C. TODD HARTMAN SLS PRODUCTION SERVICES, LLC
133861	12/17/2019	\$400.00 STATE OF MICHIGAN ENVIRONMENTAL QUALITY
133862	12/17/2019	\$1,900.00 STAMBACH MICHAEL
133863	12/17/2019	\$0.00 TREMCO - WTI
133864	12/17/2019	\$66.17 WESCO DISTRIBUTION INC
133865	12/19/2019	\$274.53 ANDREW PERRY
133866	12/19/2019	\$262.34 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
133867	12/19/2019	\$295.64 BATTLE CREEK AREA UNITED WAY
133868	12/19/2019	\$10,715.30 BATTLE CREEK CITY TREASURER
133869	12/19/2019	\$1,449.37 CITY OF SPRINGFIELD INCOME TAX DIVISION
133870	12/19/2019	\$1,011.63 MICHIGAN GUARANTY AGENCY
133871	12/19/2019	\$302.36 GARNISHMENTS
133872	12/19/2019	\$130.00 GARNISHMENTS
133873	12/19/2019	\$355.23 GARNISHMENTS
133873	1/15/2020	(\$355.23) GARNISHMENTS
133874	12/19/2019	\$388.40 GARNISHMENTS
133875	12/19/2019	\$202.79 GARNISHMENTS
133876	12/19/2019	\$583.93 GARNISHMENTS
133877	12/19/2019	\$187.70 GARNISHMENTS
133878	12/19/2019	\$197.76 GARNISHMENTS
133879	12/19/2019	\$274.62 PHEAA
133880	12/19/2019	\$1,201.02 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
133881	12/19/2019	\$750.00 BANGTOWN PRODUCTIONS & RECORDINGS
133882	12/19/2019	\$540.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133883	12/19/2019	\$52.50 ADLIB GRAPHIX & APPAREL LAWRENCE, LISA & THEODORE
133884	12/19/2019	\$638.00 ASSETGENIE, INC. AG PARTS
133885	12/19/2019	\$228.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
133886	12/19/2019	\$191.40 BARNES & NOBLE BOOKSELLERS
133887	12/19/2019	\$1,513.33 BLICK ART MATERIALS
133888	12/19/2019	\$702.00 CEREAL CITY ADVERTISING
133889	12/19/2019	\$84.86 FEDERAL EXPRESS
133890	12/19/2019	\$1,750.00 MABE INSTITUTE
133891	12/19/2019	\$9,762.27 MICHIGAN SCHOOLS ENERGY COOPERATIVE
133892	12/19/2019	\$54.96 MIDWEST ELECTRIC MOTOR
133893	12/19/2019	\$2,543.14 NASCO EDUCATION LLC 901 JANESVILLE AVE
133894	12/19/2019	\$677.40 OTC BRANDS, INC
133895	12/19/2019	\$752.00 ONE HOUR MARTINIZING
133896	12/19/2019	\$240.00 SCHOLASTIC INC
133897	12/19/2019	\$280.16 THERAPY SHOPPE
133898	12/19/2019	\$1,734.15 TREMCO - WTI
133899	12/19/2019	\$667.19 UNITED PARCEL SERVICE
133900	12/19/2019	\$1,389.60 YMCA OF BATTLE CREEK
133901	12/20/2019	\$157.33 FULLER, MICHELLE M
133902	12/20/2019	\$53.33 ANTHONY WOJCIK
133903	12/20/2019	\$148.13 MORGAN ELIZABETH TROJACEK
133904	12/20/2019	\$148.13 SUSAN L. WASCHER-JORDAN

133905	12/20/2019	\$53.33 GROAT, VICTORIA
133906	12/20/2019	\$148.13 HALBERT, STEPHANIE
133907	12/20/2019	\$53.33 STEMLE-MILLER, LAURA THERESE
133908	12/20/2019	\$148.13 VAN PELT, NIKKI J
133909	12/20/2019	\$53.33 WARNER, ROBEKAH
133910	12/20/2019	\$813.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
133911	12/20/2019	\$411.78 SYNCB/AMAZON AMAZON
133912	12/20/2019	\$1,494.11 CLEAR IMAGE, INC. CLEARBAGS
133913	12/20/2019	\$500.00 TIMOTHY PIKE
133914	12/20/2019	\$92.25 BARNES & NOBLE BOOKSELLERS
133915	12/20/2019	\$516.00 CEREAL CITY ADVERTISING
133916	12/20/2019	\$600.00 HULL LIFT TRUCK, INC.
133917	12/20/2019	\$600.00 REIMBURSEMENT
133918	12/20/2019	\$1,278.86 REIMBURSEMENT
133919	12/20/2019	\$18.40 PRAIRIE FARMS
133920	12/20/2019	\$15.00 RECOGNITION INC
133921	12/20/2019	\$111.51 UPS GROUND FREIGHT INC
133925	12/20/2019	\$144,829.79 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
133926	1/7/2020	\$5,318.00 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
133927	1/7/2020	\$3,345.65 WONDER MAKERS ENVIRONMENTAL, INC.
133928	1/7/2020	\$100.00 STEVEN M. SERRA
133929	1/7/2020	\$10,400.00 ELITE COMPANIES, LLC
133930	1/7/2020	\$2,044.13 MALL CITY MECHANICAL, INC
133931	1/7/2020	\$165.00 SARA CLELAND
133932	1/7/2020	\$6,004.30 J PITTMAN PAINTING JAKOTIS PITTMAN
133933	1/7/2020	\$159.00 ADAMS REMCO INC
133934	1/7/2020	\$171.98 AUTO ZONE STORES LLC
133935	1/7/2020	\$161.04 B & M IMAGING, INC ALLEGRA BATTLE CREEK
133936	1/7/2020	\$49,275.56 BATTLE CREEK AREA UNITED WAY
133937	1/7/2020	\$800.00 BARBARA JEAN BENNETT
133938	1/7/2020	\$87.80 BATTERIES PLUS AUSTIN
133939	1/7/2020	\$368.38 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
133940	1/7/2020	\$4,125.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
133941	1/7/2020	\$3,718.86 CITY OF BATTLE CREEK
133942	1/7/2020	\$769.28 CEREAL CITY AUTO PARTS INC
133943	1/7/2020	\$492.48 ENVIROSAFE INC
133944	1/7/2020	\$105.33 GRAINGER
133945	1/7/2020	\$215.76 IRON MOUNTAIN INC
133946	1/7/2020	\$85.50 KENDALL ELECTRIC INC DEPT 112101
133947	1/7/2020	\$2,400.00 KINGMAN MUSEUM
133948	1/7/2020	\$10,331.00 MCNALLY ELEVATOR CO
133949	1/7/2020	\$130.34 MEDLER ELECTRIC CO
133950	1/7/2020	\$280.00 NIULPE INC
133951	1/7/2020	\$434.00 JESUS GRILLO NEW/NUEVA OPINION
133952	1/7/2020	\$322.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
133953	1/7/2020	\$207.00 PITNEY BOWES INC
133954	1/7/2020	\$17.28 TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE

133955	1/7/2020	\$1,208.86 REPUBLIC SERVICES #249
133956	1/7/2020	\$17.98 REDNER LAKEVIEW HARDWARE
133957	1/7/2020	\$3,248.00 R.W. MERCER CO
133958	1/7/2020	\$1,079.79 STEENSMA LAWN & POWER
133959	1/7/2020	\$31.60 SPRINGFIELD DO IT CENTER
133960	1/7/2020	\$340.87 SCHOOL OUTFITTERS
133961	1/7/2020	\$54.09 STAPLES BUSINESS ADVAN
133962	1/7/2020	\$57.38 SCHOLASTIC TEACHER STORE
133963	1/7/2020	\$1,120.00 STAMBACH MICHAEL
133964	1/7/2020	\$208.98 THERAPY SHOPPE
133965	1/7/2020	\$2,500.00 U S POSTAL SERVICE CMRS-PB
133966	1/10/2020	\$210.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
133967	1/10/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
133968	1/10/2020	\$160.00 MARSHALL PUBLIC SCHOOLS
133969	1/10/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
133970	1/10/2020	\$1,210.00 BC TECHNOLOGIES COMPANY FINALFORMS
133971	1/10/2020	\$8,000.00 SERVAMUS HOLDINGS, INC.
133972	1/10/2020	\$120.00 MARSHALL USBC YOUTH
133973	1/10/2020	\$3,500.00 RHINO MEDIA, INC.
133974	1/10/2020	\$483.13 IDN GLOBAL, INC IDN H. HOFFMAN, INC
133975	1/10/2020	\$2,500.00 RAYGUN DESIGN, LLC
133976	1/10/2020	\$650.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
133977	1/10/2020	\$593.34 AMERICAN SCHOOL COUNSELOR ASSOCIATION
133978	1/10/2020	\$50.00 BRONSON BATTLE CREEK D.B.A. HELPNET EAP
133979	1/10/2020	\$229.25 ROTARY INT'L CLUB OF BATTLE CREEK, MICH
133980	1/10/2020	\$4,700.00 THE APP GARDEN, LLC
133981	1/10/2020	\$1,200.00 A S C D
133982	1/10/2020	\$1,350.00 AGILE SPORTS TECHNOLOGIES DBA: HUDL
133983	1/10/2020	\$2,204.04 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
133984	1/10/2020	\$1,480.51 B C T I F A C/O BATTLE CREEK UNLIMITED
133985	1/10/2020	\$413.78 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
133986	1/10/2020	\$675.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
133988	1/10/2020	\$237,041.19 CHARTWELLS
133989	1/10/2020	\$60,822.00 CDW GOVERNMENT SUITE 1515
133990	1/10/2020	\$2,859.45 FRONTLINE TECHNOLOGIES GROUP LLC
133991	1/10/2020	\$69.14 FASTENAL COMPANY
133992	1/10/2020	\$74.16 FEDERAL EXPRESS
133993	1/10/2020	\$190.00 FLASH SANITATION INC
133994	1/10/2020	\$150.00 GREEN STREET MARKETING & DESIGN
133995	1/10/2020	\$14,123.17 GREAT LAKES WEST
133996	1/10/2020	\$56.60 JOHN S HYATT & ASSOCIATES
133997	1/10/2020	\$80.09 KENDALL ELECTRIC INC DEPT 112101
133998	1/10/2020	\$69.57 LAWSON PRODUCTS INC
133999	1/10/2020	\$3,194.27 MCNALLY ELEVATOR CO
134000	1/10/2020	\$60.00 MACOMB INTERMEDIATE SCHOOL DISTRICT
134000	1/29/2020	(\$60.00) MACOMB INTERMEDIATE SCHOOL DISTRICT
134001	1/10/2020	\$210.00 MHSFCA



134004	1/10/2020	\$75,587.95 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134005	1/10/2020	\$129.95 MIDWEST ELECTRIC MOTOR
134006	1/10/2020	\$431.80 ONLINE LABELS, INC
134007	1/10/2020	\$2,285.40 PRECISION DATA PRODUCTS
134008	1/10/2020	\$150.00 PORTAGE NORTHERN HIGH SCHOOL
134009	1/10/2020	\$140.00 PRAIRIE FARMS
134010	1/10/2020	\$7,177.00 RADIO COMMUNICATIONS INC
134011	1/10/2020	\$180.00 RECOGNITION INC
134012	1/10/2020	\$15,000.00 REF PAY TRUST ACCOUNT ACCT# 1145071185
134013	1/10/2020	\$40,283.87 SCHWEITZER INC
134014	1/10/2020	\$142.20 SCHMITZ, BROOKE ALLISON
134015	1/10/2020	\$659.46 SPRINGFIELD DO IT CENTER
134016	1/10/2020	\$35.00 SECURITAS SECURITY SERVICES USA INC
134017	1/10/2020	\$5,473.90 THRUN LAW FIRM PC
134018	1/10/2020	\$1,631.13 TREMCO - WTI
134019	1/10/2020	\$20.78 UNITED STATES LUMBER
134020	1/10/2020	\$600.84 ULINE
134021	1/10/2020	\$275.00 PATRICIA VANCE
134022	1/10/2020	\$285.04 WESCO DISTRIBUTION INC
134023	1/14/2020	\$151.72 ANDREW PERRY
134024	1/14/2020	\$279.83 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134025	1/14/2020	\$896.61 MICHIGAN GUARANTY AGENCY
134026	1/14/2020	\$184.46 GARNISHMENTS
134027	1/14/2020	\$302.40 GARNISHMENTS
134028	1/14/2020	\$352.94 GARNISHMENTS
134029	1/14/2020	\$393.92 GARNISHMENTS
134030	1/14/2020	\$201.29 GARNISHMENTS
134031	1/14/2020	\$189.11 GARNISHMENTS
134032	1/14/2020	\$198.10 GARNISHMENTS
134033	1/14/2020	\$277.43 PHEAA
134034	1/14/2020	\$1,023.34 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134035	1/14/2020	\$24,464.95 SHI INTERNATIONAL CORP
134036	1/14/2020	\$235.00 STEVEN M. SERRA
134037	1/14/2020	\$260.00 SOURCE ONE DIGITAL, LLC
134038	1/14/2020	\$854.50 ADLIB GRAPHIX & APPAREL LAWRENCE, LISA & THEODORE
134039	1/14/2020	\$7,080.20 UNUM LIFE INSURANCE COMPANY OF AMERICA
134040	1/14/2020	\$489,637.38 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
134041	1/14/2020	\$45.52 BARNES & NOBLE BOOKSELLERS
134042	1/14/2020	\$165.00 CINCINNATI BELL TECHNOLOGY SOLUTIONS CBTS
134043	1/14/2020	\$56.75 CAROLINA BIOLOGICAL SUPPLY COMPANY
134044	1/14/2020	\$1,454.23 CITY OF BATTLE CREEK
134045	1/14/2020	\$694.58 CEREAL CITY AUTO PARTS INC
134046	1/14/2020	\$71.91 GORDON FOOD SERVICE
134048	1/14/2020	\$150,067.93 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134049	1/14/2020	\$1,875.74 KARRE, NANCY
134050	1/14/2020	\$225.00 MICHIGAN TILE & CARPET
134051	1/14/2020	\$76.40 REIMBURSEMENT

134052	1/14/2020	\$26.50 REIMBURSEMENT
134053	1/14/2020	\$26.44 REIMBURSEMENT
134054	1/14/2020	\$995.00 NATIONAL SCIENCE TEACHERS ASSOC
134055	1/14/2020	\$126.22 OTC BRANDS, INC
134056	1/14/2020	\$3,400.00 PEERLESS-MIDWEST, INC
134057	1/14/2020	\$4,571.81 SYSCO GRAND RAPIDS
134058	1/14/2020	\$12,653.04 SEHI COMPUTER PRODUCTS
134059	1/14/2020	\$62.70 SCHOLASTIC MAGAZINES
134060	1/14/2020	\$212.53 WASTE MANAGEMENT OF MICHIGAN
134061	1/15/2020	\$195.00 MICHIGAN MUSIC CONFERENCE
134062	1/15/2020	\$355.23 GARNISHMENTS
134063	1/17/2020	\$231.62 WELDON WILLIAMS & LICK, INC.
134064	1/17/2020	\$100.00 STURGIS PUBLIC SCHOOLS
134065	1/17/2020	\$705.43 COYOTE LOGISTICS, LLC
134066	1/17/2020	\$624.54 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134067	1/17/2020	\$270.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134068	1/17/2020	\$354.90 BROADWAY PLAY PUBLISHING INC
134069	1/17/2020	\$486,794.22 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
134070	1/17/2020	\$48.42 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134071	1/17/2020	\$3,309.33 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134072	1/17/2020	\$125.00 BATTLE CREEK TILE & MOSAIC CO INC
134073	1/17/2020	\$400.00 SHARON BRIGHTON
134074	1/17/2020	\$103.14 BATTERIES PLUS AUSTIN
134075	1/17/2020	\$20.00 CULLIGAN ALPINE WATER INC
134076	1/17/2020	\$2,793.22 CRYSTAL FLASH
134077	1/17/2020	\$142.39 CEREAL CITY AUTO PARTS INC
134078	1/17/2020	\$26.40 EDWARDS INDUSTRIAL SALES INC
134079	1/17/2020	\$280.00 FOUR STAR MUFFLER
134080	1/17/2020	\$601.87 GRAINGER
134081	1/17/2020	\$12.30 JOSTEN'S INC
134082	1/17/2020	\$4.50 J W PEPPER & SONS INC
134083	1/17/2020	\$1,730.46 KALAMAZOO ELECTRIC MOTOR
134084	1/17/2020	\$102.20 ANSWER UNITED
134085	1/17/2020	\$284.38 REIMBURSEMENT
134086	1/17/2020	\$268.04 REIMBURSEMENT
134087	1/17/2020	\$49.99 REIMBURSEMENT
134088	1/17/2020	\$546.10 OTC BRANDS, INC
134089	1/17/2020	\$236.25 PRECISION DATA PRODUCTS
134090	1/17/2020	\$91.88 PURITY CYLINDER GASES INC
134091	1/17/2020	\$40.25 REPUBLIC SERVICES #249
134092	1/17/2020	\$247.50 RECOGNITION INC
134093	1/17/2020	\$20.48 REDNER LAKEVIEW HARDWARE
134094	1/17/2020	\$172.78 SCHOLASTIC BOOK FAIRS - 15
134095	1/17/2020	\$78.37 SPRINGFIELD DO IT CENTER
134096	1/17/2020	\$140.00 SECURITAS SECURITY SERVICES USA INC
134097	1/17/2020	\$873.90 THE GOODIES FACTORY, INC
134098	1/17/2020	\$902.14 THYSSENKRUPP ELEVATOR

134099	1/17/2020	\$150.00 WOODS POOLS INC
134100	1/23/2020	\$531.25 BRANDON I SCHAEFER
134100	3/3/2020	(\$531.25) BRANDON I SCHAEFER
134101	1/23/2020	\$1,000.00 BD OF ED CALHOUN CO, PENNFIELD TWP DIST 1
134102	1/23/2020	\$2,763.44 CANON SOLUTIONS AMERICA, INC
134103	1/23/2020	\$32.00 COUNTY OF KENT
134104	1/23/2020	\$1,980.00 IRWIN SEATING COMPANY
134105	1/23/2020	\$46.96 ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
134106	1/23/2020	\$124.67 SYNCB/AMAZON AMAZON
134107	1/23/2020	\$301.83 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134108	1/23/2020	\$5,420.60 COMMUNICATIONS BY DESIGN, INC.
134109	1/23/2020	\$1,515.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134110	1/23/2020	\$116,116.02 DIGITAL AGE TECHNOLOGIES, INC.
134111	1/23/2020	\$200.00 WESTERN SCHOOL DISTRICT
134112	1/23/2020	\$3,073.75 EARN IT, INC. GO EARN IT
134113	1/23/2020	\$399.99 TANITA CORPORATION OF AMERICA, INC. THE COMPETITIVEEDGE.COM
134114	1/23/2020	\$200.95 ACCURATE LABEL DESIGNS, INC
134115	1/23/2020	\$590.20 GIFTS 'N THINGS, INC.
134116	1/23/2020	\$157.59 ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
134117	1/23/2020	\$443.95 APPLE COMPUTER INC
134118	1/23/2020	\$1,350.00 AGILE SPORTS TECHNOLOGIES DBA: HUDL
134119	1/23/2020	\$420.88 BOOKS 4 SCHOOL
134120	1/23/2020	\$417.95 BERKSHIRE BIOLOGICAL SUPPLY CO.
134121	1/23/2020	\$1,781.58 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
134122	1/23/2020	\$5,703.18 CALHOUN COUNTY TREASURER
134123	1/23/2020	\$81,880.78 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134124	1/23/2020	\$421.52 CEREAL CITY AUTO PARTS INC
134125	1/23/2020	\$170,333.65 DEAN TRANSPORTATION INC
134126	1/23/2020	\$15.51 FEDERAL EXPRESS
134127	1/23/2020	\$164.00 FOUR STAR MUFFLER
134128	1/23/2020	\$8,359.26 GREAT LAKES WEST
134129	1/23/2020	\$1,000.00 HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
134130	1/23/2020	\$305.00 HOBART SALES & SERVICE JIM LEACH LLC
134131	1/23/2020	\$1,000.00 LAKEVIEW MIDDLE SCHOOL ATHLETIC DEPARTMENT
134132	1/23/2020	\$2,572.50 MCNALLY ELEVATOR CO
134133	1/23/2020	\$251.49 MEDLER ELECTRIC CO
134134	1/23/2020	\$458.00 MACUL MICHIGAN ASSOCIATION FOR COMPUTER USERS IN LEARNIN
134135	1/23/2020	\$800.00 MICHIGAN SCIENCE TEACHERS ASSOCIATION (MSTA)
134136	1/23/2020	\$227.13 MIDWEST ELECTRIC MOTOR
134137	1/23/2020	\$1,808.00 NEW READERS PRESS PUBLISHING DIVISION OF PROLITERACY
134138	1/23/2020	\$14,930.00 ORBIS CORPORATION
134139	1/23/2020	\$84,627.00 SCHWEITZER INC
134140	1/23/2020	\$4,004.40 SYSCO GRAND RAPIDS
134141	1/23/2020	\$84.00 SCHLOTZSKY'S DELI
134142	1/23/2020	\$97.46 SPRINGFIELD DO IT CENTER
134143	1/23/2020	\$109.99 STAPLES BUSINESS ADVAN
134144	1/23/2020	\$493.46 UNITED PARCEL SERVICE

134145	1/23/2020	\$1,000.00 UNION CITY COMMUNITY SCHOOL DISTRICT
134146	1/28/2020	\$3,831.00 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134147	1/28/2020	\$10,696.68 SHI INTERNATIONAL CORP
134148	1/28/2020	\$815.00 TAPLIN GROUP, LLC
134149	1/28/2020	\$4,725.00 SCHOOLMINT, INC
134150	1/28/2020	\$95.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134151	1/28/2020	\$9,850.00 STANTON INTERIORS, INC
134152	1/28/2020	\$435.00 COURTNEY LEIGH RAY
134153	1/28/2020	\$117,500.00 FENTON COMMUNICATIONS, INC
134154	1/28/2020	\$2,482.47 MALL CITY MECHANICAL, INC
134155	1/28/2020	\$352.00 95 PERCENT GROUP, INC
134156	1/28/2020	\$4,110.00 MULDER WATERPROOFING & SEALANTS, INC
134157	1/28/2020	\$4,200.00 STEVEN SWETICH
134158	1/28/2020	\$6,765.32 UNUM LIFE INSURANCE COMPANY OF AMERICA
134159	1/28/2020	\$62.40 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
134160	1/28/2020	\$283.53 CFP HOLDING COMPANY LLC APPROVED PROTECTION SYSTEMS LLC
134161	1/28/2020	\$1,125.00 CAPITAL CONSULTANTS, INC. C2AE
134162	1/28/2020	\$500.00 LIFE COACH PSYCHOLOGY PLC HAROLD B SMITH
134163	1/28/2020	\$980.62 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134164	1/28/2020	\$2,819.64 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
134165	1/28/2020	\$740.08 BOSKER BRICK COMPANY
134166	1/28/2020	\$980.00 BARBARA JEAN BENNETT
134167	1/28/2020	\$650.00 DAVID JOSEPH BUSH
134168	1/28/2020	\$632.00 CALHOUN COUNTY PUBLIC
134171	1/28/2020	\$12,653.23 CALHOUN COUNTY TREASURER
134172	1/28/2020	\$362.60 CULLIGAN ALPINE WATER INC
134173	1/28/2020	\$2,228.00 CEREAL CITY ADVERTISING
134175	1/28/2020	\$1,038.72 ENVIROSAFE INC
134176	1/28/2020	\$7.14 FASTENAL COMPANY
134177	1/28/2020	\$86.92 GORDON FOOD SERVICE
134179	1/28/2020	\$1,366.41 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
134180	1/28/2020	\$218.50 KALAMAZOO ELECTRIC MOTOR
134181	1/28/2020	\$264.95 KENDALL ELECTRIC INC DEPT 112101
134182	1/28/2020	\$35.84 LAWSON PRODUCTS INC
134183	1/28/2020	\$1,853.80 MEDLER ELECTRIC CO
134184	1/28/2020	\$5,800.00 MARKOS AND SONS SANITATION LLC
134185	1/28/2020	\$30.86 REIMBURSEMENT
134186	1/28/2020	\$36,362.50 NATIONAL EQUITY PROJECT
134187	1/28/2020	\$1,736.00 JESUS GRILLO NEW/NUEVA OPINION
134188	1/28/2020	\$72.35 OTC BRANDS, INC
134189	1/28/2020	\$257.37 REPUBLIC SERVICES #249
134190	1/28/2020	\$180.00 RECOGNITION INC
134191	1/28/2020	\$449.65 STEENSMA LAWN & POWER
134192	1/28/2020	\$85.19 SPRINGFIELD DO IT CENTER
134193	1/28/2020	\$870.00 STAMBACH MICHAEL
134194	1/28/2020	\$4,000.00 TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC
134195	1/28/2020	\$825.00 UNION ELECTRIC INC

134196	1/28/2020	\$24.49 UNITED STATES LUMBER
134197	1/28/2020	\$142.50 VICKSBURG COMMUNITY SCHOOLS
134198	1/30/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
134199	1/30/2020	\$810.00 PITSCO, INC.
134200	1/30/2020	\$1,770.00 T-SHIRT PRINTING PLUS, INC
134201	1/30/2020	\$698.57 SYNCB/AMAZON AMAZON
134202	1/30/2020	\$2,475.00 COMMUNICATIONS BY DESIGN, INC.
134203	1/30/2020	\$1,001.60 MACK ELECTRIC AND IT SOLUTIONS, LLC
134204	1/30/2020	\$26,862.87 STAFFORD-SMITH
134205	1/30/2020	\$420.58 COURTNEY LEIGH RAY
134206	1/30/2020	\$250.00 KRISTEN ENGELHARDT
134207	1/30/2020	\$200.00 BRONSON BATTLE CREEK D.B.A. HELPNET EAP
134208	1/30/2020	\$500.00 TIMOTHY PIKE
134209	1/30/2020	\$31.15 MEA FINANCIAL SERVICES, INC
134210	1/30/2020	\$700.00 JACKSON PUBLIC SCHOOLS
134211	1/30/2020	\$15.14 BOARD OF EDUCATION LAKE & NEWAYGO BALDWIN COMMUNITY SCHOOLS
134212	1/30/2020	\$99.70 ADAMS REMCO INC
134213	1/30/2020	\$357.26 BARRY COUNTY TELEPHONE CO DEPT 3001
134214	1/30/2020	\$110.00 BARBARA JEAN BENNETT
134215	1/30/2020	\$3,600.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134216	1/30/2020	\$433.46 CAROLINA BIOLOGICAL SUPPLY COMPANY
134217	1/30/2020	\$501.75 CITY OF BATTLE CREEK
134218	1/30/2020	\$436.15 FLINN SCIENTIFIC INC
134219	1/30/2020	\$1,025.43 GORDON FOOD SERVICE
134220	1/30/2020	\$125.00 HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
134221	1/30/2020	\$2,495.74 INACOMP TECHNICAL SERVICES GROUP LLC
134222	1/30/2020	\$376.17 JOSTEN'S INC
134223	1/30/2020	\$10,005.47 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134224	1/30/2020	\$102.63 REIMBURSEMENT
134225	1/30/2020	\$66.70 TRAVEL REIMBURSEMENT
134227	1/30/2020	\$1,323.00 N A E Y C
134228	1/30/2020	\$133.72 OTC BRANDS, INC
134229	1/30/2020	\$954.54 PITNEY BOWES INC
134230	1/30/2020	\$10.00 RECOGNITION INC
134231	1/30/2020	\$485.00 RIVERRUN PRESS, INC
134232	1/30/2020	\$5,085.40 SYSCO GRAND RAPIDS
134233	1/30/2020	\$639.57 SCHOLASTIC BOOK CLUBS INC
134234	1/30/2020	\$190.00 STAMBACH MICHAEL
134235	1/30/2020	\$329.52 THERAPY SHOPPE
134236	1/30/2020	\$124.09 UPS GROUND FREIGHT INC
134237	1/30/2020	\$490.00 INVENTORY TRADING COMPANY
134238	1/30/2020	\$33,333.33 YMCA OF BATTLE CREEK
134239	1/31/2020	\$502.01 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134239	4/8/2020	(\$502.01) DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134240	1/31/2020	\$997.92 BATTLE CREEK AREA UNITED WAY
134241	1/31/2020	\$13,029.84 BATTLE CREEK CITY TREASURER
134242	1/31/2020	\$1,933.04 CITY OF SPRINGFIELD INCOME TAX DIVISION

134243	1/31/2020	\$1,768.28 MICHIGAN GUARANTY AGENCY
134244	1/31/2020	\$302.40 GARNISHMENTS
134245	1/31/2020	\$297.25 GARNISHMENTS
134246	1/31/2020	\$352.94 GARNISHMENTS
134247	1/31/2020	\$346.27 GARNISHMENTS
134248	1/31/2020	\$347.68 GARNISHMENTS
134249	1/31/2020	\$347.69 GARNISHMENTS
134250	1/31/2020	\$197.53 GARNISHMENTS
134251	1/31/2020	\$334.36 GARNISHMENTS
134252	1/31/2020	\$186.88 GARNISHMENTS
134253	1/31/2020	\$186.88 GARNISHMENTS
134254	1/31/2020	\$198.10 GARNISHMENTS
134255	1/31/2020	\$189.18 GARNISHMENTS
134256	1/31/2020	\$539.88 PHEAA
134257	1/31/2020	\$2,020.91 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134258	2/4/2020	\$605.00 SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
134259	2/4/2020	\$690.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134260	2/4/2020	\$7,463.15 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
134261	2/4/2020	\$2,691.00 STANTON INTERIORS, INC
134262	2/4/2020	\$2,210.12 RHINOS PLUMBING LLC
134263	2/4/2020	\$480.00 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA MICHIGAN DECA
134264	2/4/2020	\$8,550.00 THE HABERMAN EDUCATIONAL FOUNDATION
134265	2/4/2020	\$1,700.00 MICHAEL L. BRANDT SOUTHWEST MI HIGH SCHOOL BOWLING CONF.
134266	2/4/2020	\$48.00 SAGINAW COUNTY CLERK GOVERNMENTAL CENTER
134267	2/4/2020	\$8,975.00 HAZAR-BESTOS CORPORATION HBC-CONTRACTING
134268	2/4/2020	\$291.25 ORIGINAL WORKS YOURS, INC
134269	2/4/2020	\$315.00 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134270	2/4/2020	\$1,000.00 BATTLE CREEK AREA CATHOLIC SCHOOLS
134271	2/4/2020	\$816.00 CHARITABLE UNION
134272	2/4/2020	\$43.15 GORDON FOOD SERVICE
134273	2/4/2020	\$3,087.00 RADIO COMMUNICATIONS INC
134274	2/6/2020	\$23,725.72 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
134275	2/6/2020	\$16,090.54 WONDER MAKERS ENVIRONMENTAL, INC.
134276	2/6/2020	\$149.59 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134277	2/6/2020	\$1,752.00 KASTEN INSULATION SERVICES, INC.
134278	2/6/2020	\$178.00 DERRICK A. FREEMAN MOMENTS FOREVER PHOTOGRAPHY
134279	2/6/2020	\$99.70 ADAMS REMCO INC
134280	2/6/2020	\$4,260.78 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134281	2/6/2020	\$355.76 BARRY COUNTY TELEPHONE CO DEPT 3001
134282	2/6/2020	\$1,252.50 BATTLE CREEK TILE & MOSAIC CO INC
134283	2/6/2020	\$660.53 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
134284	2/6/2020	\$524.46 CEREAL CITY AUTO PARTS INC
134285	2/6/2020	\$10,597.35 DEAN TRANSPORTATION INC
134287	2/6/2020	\$1,038.72 ENVIROSAFE INC
134288	2/6/2020	\$25.00 FASTENAL COMPANY
134289	2/6/2020	\$109.35 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
134290	2/6/2020	\$878.28 HEINEMANN GREENWOOD PUBLISHING GROUP

134291	2/6/2020	\$912.15 JW PEPPER & SONS INC
134292	2/6/2020	\$206.00 KALAMAZOO ELECTRIC MOTOR
134293	2/6/2020	\$54.03 LAKESHORE LEARNING MATERIALS
134294	2/6/2020	\$218.40 LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS
134295	2/6/2020	\$363.53 MIDWEST ELECTRIC MOTOR
134296	2/6/2020	\$75.21 OTC BRANDS, INC
134297	2/6/2020	\$30.28 SPRINGFIELD DO IT CENTER
134298	2/6/2020	\$8,120.00 SWANSON MECHANICAL SERVICES, LLC
134299	2/11/2020	\$311.74 MUSICIAN'S FRIEND
134300	2/11/2020	\$579.69 FULLER, MICHELLE M
134301	2/11/2020	\$200.00 JAMES A SMITH
134302	2/11/2020	\$600.00 TRENEL TATUM
134303	2/11/2020	\$180.00 T-SHIRT PRINTING PLUS, INC
134304	2/11/2020	\$921.18 SYNCB/AMAZON AMAZON
134305	2/11/2020	\$151.69 FITNESS FINDERS, INC
134306	2/11/2020	\$13,125.00 THE TRUTH & TITUS COLLECTIVE
134307	2/11/2020	\$94.80 MORGAN ELIZABETH TROJACEK
134308	2/11/2020	\$475.00 STEVEN M. SERRA
134309	2/11/2020	\$106.65 LUSSIER, NANCY YVONNE
134310	2/11/2020	\$730.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134311	2/11/2020	\$1,294.78 MALL CITY MECHANICAL, INC
134312	2/11/2020	\$9,967.10 95 PERCENT GROUP, INC
134313	2/11/2020	\$2,520.00 CAPITAL CONSULTANTS, INC. C2AE
134314	2/11/2020	\$266.20 HARVARD EDUCATION PUBLISHING GROUP
134315	2/11/2020	\$800.00 TERRANCE JOSEPH LOWER
134316	2/11/2020	\$195.00 MICHIGAN COLLEGE ACCESS NETWORK
134317	2/11/2020	\$36.22 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134318	2/11/2020	\$77.30 CAROLINA BIOLOGICAL SUPPLY COMPANY
134319	2/11/2020	\$10.00 CULLIGAN ALPINE WATER INC
134320	2/11/2020	\$268.00 CEREAL CITY ADVERTISING
134321	2/11/2020	\$3,980.00 DAKTRONICS INC SDS-12-2222
134322	2/11/2020	\$83.11 GORDON FOOD SERVICE
134323	2/11/2020	\$19.00 GREENSMITH FLORIST
134324	2/11/2020	\$9,417.00 GREEN STREET MARKETING & DESIGN
134325	2/11/2020	\$600.00 GROSSO, KATHLEEN
134326	2/11/2020	\$94.80 GROAT, VICTORIA
134327	2/11/2020	\$250.00 HATHAWAY, KATHLEEN
134328	2/11/2020	\$445.73 HEWITT, PATRICIA
134329	2/11/2020	\$1,026.73 J W PEPPER & SONS INC
134330	2/11/2020	\$4,289.28 Lipari Foods
134331	2/11/2020	\$4,962.00 LAWSON PRINTERS INC
134332	2/11/2020	\$299.00 MICHIGAN READING ASSOCIATION
134335	2/11/2020	\$81,708.74 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134336	2/11/2020	\$81.01 OTC BRANDS, INC
134337	2/11/2020	\$322.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
134338	2/11/2020	\$505.00 RIVERRUN PRESS, INC
134339	2/11/2020	\$4,750.92 SYSCO GRAND RAPIDS

134340	2/11/2020	\$2,755.91 SHARI RARICK GYSEL SHARI RARICK SCHOOL OF DANCE
134341	2/11/2020	\$1,995.00 SWANSON MECHANICAL SERVICES, LLC
134342	2/11/2020	\$35.05 SCHOOL NURSE SUPPLY, INC.
134343	2/11/2020	\$4,329.50 THRUN LAW FIRM PC
134344	2/11/2020	\$360.00 TEEN HYPE YOUTH DEVELOPMENT PROGRAM
134345	2/11/2020	\$73.80 TECH OPTICS INC
134346	2/11/2020	\$352.88 UPS GROUND FREIGHT INC
134347	2/11/2020	\$388.02 VEX ROBOTICS, INC
134348	2/11/2020	\$94.80 WARNER, ROBEKAH
134349	2/11/2020	\$1,712.53 WOODWIND & BRASSWIND, INC.
134350	2/14/2020	\$29,868.68 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
134351	2/14/2020	\$37.00 SOURCE ONE DIGITAL, LLC
134352	2/14/2020	\$796.00 KALAMAZOO FUN AND FITNESS, LLC SKY ZONE KALAMAZOO
134353	2/14/2020	\$149.98 AUTO ZONE STORES LLC
134354	2/14/2020	\$829.34 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134355	2/14/2020	\$250.00 BOSKER BRICK COMPANY
134357	2/14/2020	\$266,613.70 CHARTWELLS
134358	2/14/2020	\$61.16 DISCOUNT SCHOOL SUPPLY
134359	2/14/2020	\$140.00 GALESBURG-AUGUSTA SCHOOLS
134360	2/14/2020	\$0.00 HUNTER PRELL
134361	2/14/2020	\$148.61 LAKESHORE LEARNING MATERIALS
134362	2/14/2020	\$325.00 MCNALLY ELEVATOR CO
134363	2/14/2020	\$858.86 MEDLER ELECTRIC CO
134364	2/14/2020	\$320.00 REIMBURSEMENT
134365	2/14/2020	\$137.24 MILEAGE REIMBURSEMENT
134366	2/14/2020	\$40.25 REPUBLIC SERVICES #249
134367	2/14/2020	\$10,000.00 REF PAY TRUST ACCOUNT ACCT# 1145071185
134368	2/14/2020	\$5,568.40 SYSCO GRAND RAPIDS
134369	2/14/2020	\$96.72 STEENSMA LAWN & POWER
134370	2/14/2020	\$84.56 SPRINGFIELD DO IT CENTER
134371	2/14/2020	\$1,050.00 TREMCO - WTI
134372	2/14/2020	\$6.60 UNITED STATES LUMBER
134373	2/14/2020	\$212.36 WASTE MANAGEMENT OF MICHIGAN
134374	2/18/2020	\$289.66 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134374	5/6/2020	(\$289.66) DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134375	2/18/2020	\$901.78 MICHIGAN GUARANTY AGENCY
134376	2/18/2020	\$310.91 GARNISHMENTS
134377	2/18/2020	\$483.53 GARNISHMENTS
134378	2/18/2020	\$352.94 GARNISHMENTS
134379	2/18/2020	\$491.07 GARNISHMENTS
134380	2/18/2020	\$201.29 GARNISHMENTS
134381	2/18/2020	\$243.49 GARNISHMENTS
134382	2/18/2020	\$172.05 GARNISHMENTS
134383	2/18/2020	\$198.10 GARNISHMENTS
134384	2/18/2020	\$273.77 PHEAA
134385	2/18/2020	\$1,042.94 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134386	2/21/2020	\$100.00 TRIPLE J ENDEAVORS, LLC CRICKET CLUB



134387	2/21/2020	\$210.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
134388	2/21/2020	\$1,056.00 BRANCH GYMNASTICS & PHYSICAL DEVELOPMENT
134389	2/21/2020	\$63,921.72 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134390	2/21/2020	\$32.00 COUNTY OF KENT
134391	2/21/2020	\$815.36 REALLY GREAT READING COMPANY, LLC
134393	2/21/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
134394	2/21/2020	\$10,500.00 WENDY L. TACKETT iEVAL
134395	2/21/2020	\$7,000.00 K12 MANAGEMENT, INC. FUEL EDUCATION, LLC
134396	2/21/2020	\$11,875.00 RHINO MEDIA, INC.
134397	2/21/2020	\$1,380.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134398	2/21/2020	\$3,849.73 FENTON COMMUNICATIONS, INC
134399	2/21/2020	\$277.50 MALL CITY MECHANICAL, INC
134400	2/21/2020	\$6,008.95 UNUM LIFE INSURANCE COMPANY OF AMERICA
134401	2/21/2020	\$506,670.13 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
134402	2/21/2020	\$62.40 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
134403	2/21/2020	\$230.00 UNIVERSITY OF ARKANSAS AT PINE BLUFF
134404	2/21/2020	\$200.00 WILLIAM J. SCHNEIDER
134405	2/21/2020	\$492.00 TRIPLE J ENDEAVORS, LLC CRICKET CLUB
134406	2/21/2020	\$41,666.00 AMERICAN INSTITUTES FOR RESEARCH
134407	2/21/2020	\$89.67 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134408	2/21/2020	\$4,102.56 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134409	2/21/2020	\$74.37 BOSKER BRICK COMPANY
134410	2/21/2020	\$28.99 BARNES & NOBLE BOOKSELLERS
134411	2/21/2020	\$500.00 BRONSON HEALTHCARE GROUP
134412	2/21/2020	\$82.66 COOK JACKSON CONTRACTORS
134413	2/21/2020	\$60.00 CONTINENTAL LINEN SERV INC
134413	2/26/2020	(\$60.00) CONTINENTAL LINEN SERV INC
134414	2/21/2020	\$223.35 CEREAL CITY AUTO PARTS INC
134415	2/21/2020	\$185.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
134416	2/21/2020	\$480.47 GUITAR CENTER
134417	2/21/2020	\$526.44 GRAPHIX 2 GO INC.
134419	2/21/2020	\$153,539.70 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134420	2/21/2020	\$283.00 KAGAN PUBLISHING INC
134421	2/21/2020	\$272.00 A KEEN KREATION
134422	2/21/2020	\$760.54 LAKESHORE LEARNING MATERIALS
134423	2/21/2020	\$132.99 LAWSON PRODUCTS INC
134424	2/21/2020	\$1.55 MEDLER ELECTRIC CO
134425	2/21/2020	\$89.21 ANSWER UNITED
134426	2/21/2020	\$160.00 REIMBURSEMENT
134427	2/21/2020	\$100.00 REIMBURSEMENT
134428	2/21/2020	\$1,536.00 JESUS GRILLO NEW/NUEVA OPINION
134429	2/21/2020	\$180.00 OVERHEAD DOOR CO INC
134430	2/21/2020	\$2,836.00 SOLUTION TREE LLC
134431	2/21/2020	\$2,945.44 SET-SEG
134432	2/21/2020	\$120.06 SPRINGFIELD DO IT CENTER
134433	2/21/2020	\$68.40 SCOTT ELECTRIC
134434	2/21/2020	\$11,111.11 YMCA OF BATTLE CREEK

134435	2/27/2020	\$417.31 MICHIGAN GUARANTY AGENCY
134436	2/27/2020	\$47.40 FULLER, MICHELLE M
134437	2/27/2020	\$47.40 ANTHONY WOJCIK
134438	2/27/2020	\$47.40 MORGAN ELIZABETH TROJACEK
134439	2/27/2020	\$149.56 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134440	2/27/2020	\$47.40 SUSAN L. WASCHER-JORDAN
134441	2/27/2020	\$31.15 MEA FINANCIAL SERVICES, INC
134442	2/27/2020	\$400.00 CHARLES STEWART MOTT COMMUNITY COLLEGE
134443	2/27/2020	\$2,393.04 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
134444	2/27/2020	\$125.00 BCCHS HALL OF FAME C/O FRED JONES, PROG BK CHAIRMA
134445	2/27/2020	\$408.00 B & W CHARTERS INC
134446	2/27/2020	\$2,546.50 CRYSTAL FLASH
134447	2/27/2020	\$374.10 CEREAL CITY AUTO PARTS INC
134448	2/27/2020	\$228,329.60 DEAN TRANSPORTATION INC
134450	2/27/2020	\$1,038.72 ENVIROSAFE INC
134451	2/27/2020	\$110.12 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
134452	2/27/2020	\$18.15 GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
134453	2/27/2020	\$47.40 GROAT, VICTORIA
134454	2/27/2020	\$8.19 GRAINGER
134455	2/27/2020	\$47.40 HALBERT, STEPHANIE
134456	2/27/2020	\$658.00 MICHIGAN READING ASSOCATION
134457	2/27/2020	\$230.03 MEDLER ELECTRIC CO
134458	2/27/2020	\$87.08 ANSWER UNITED
134459	2/27/2020	\$47.40 STEMLE-MILLER, LAURA THERESE
134460	2/27/2020	\$1,740.17 MIDWEST ELECTRIC MOTOR
134461	2/27/2020	\$2,572.00 OVERHEAD DOOR CO INC
134462	2/27/2020	\$67.42 SCHOLASTIC INC
134463	2/27/2020	\$6,890.00 SOLUTION TREE LLC
134464	2/27/2020	\$101.92 SCHOLASTIC BOOK CLUBS INC
134465	2/27/2020	\$27.04 SPRINGFIELD DO IT CENTER
134466	2/27/2020	\$110.00 STAMBACH MICHAEL
134467	2/27/2020	\$47.40 VAN PELT, NIKKI J
134468	2/27/2020	\$165.60 WESCO DISTRIBUTION INC
134469	2/27/2020	\$47.40 WARNER, ROBEKAH
134470	2/28/2020	\$274.81 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134470	5/6/2020	(\$274.81) DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134471	2/28/2020	\$665.28 BATTLE CREEK AREA UNITED WAY
134472	2/28/2020	\$15,818.21 BATTLE CREEK CITY TREASURER
134473	2/28/2020	\$2,151.82 CITY OF SPRINGFIELD INCOME TAX DIVISION
134474	2/28/2020	\$797.06 MICHIGAN GUARANTY AGENCY
134475	2/28/2020	\$302.40 GARNISHMENTS
134476	2/28/2020	\$449.22 GARNISHMENTS
134477	2/28/2020	\$352.94 GARNISHMENTS
134478	2/28/2020	\$350.87 GARNISHMENTS
134479	2/28/2020	\$201.29 GARNISHMENTS
134480	2/28/2020	\$198.10 GARNISHMENTS
134481	2/28/2020	\$273.77 PHEAA

134482	2/28/2020	\$782.22 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134483	3/2/2020	\$485.00 BC TECHNOLOGIES COMPANY FINALFORMS
134484	3/2/2020	\$2,645.12 MACK ELECTRIC AND IT SOLUTIONS, LLC
134485	3/2/2020	\$331.80 HAMEL, LINDA S.
134486	3/2/2020	\$11,579.50 FEYEN ZYLSTRA, LLC
134487	3/2/2020	\$4,175.00 ADVANTAGE PLUMBING & DRAIN LLC
134488	3/2/2020	\$1,300.00 PLATFORM ATHLETICS, LLC
134489	3/2/2020	\$67.10 PRO-ED, INC
134490	3/2/2020	\$106.65 DEBRA JEAN CAUDILL
134491	3/2/2020	\$1,805.04 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
134492	3/2/2020	\$25.50 BESCO WATER TREATMENT INC
134493	3/2/2020	\$500.00 BATTLE CREEK COMMUNITY FOUNDATION
134494	3/2/2020	\$285.55 BLICK ART MATERIALS
134495	3/2/2020	\$69.95 CULLIGAN OF HASTINGS
134496	3/2/2020	\$107.43 GORDON FOOD SERVICE
134497	3/2/2020	\$9,360.40 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134498	3/2/2020	\$152.60 REIMBURSEMENT
134499	3/2/2020	\$81.78 REIMBURSEMENT
134500	3/2/2020	\$58.20 SUNRISE SUPPLIES INC
134501	3/2/2020	\$3,000.00 U S POSTAL SERVICE CMRS-PB
134502	3/2/2020	\$4,355.53 VOYAGER SOPRIS LEARNING
134503	3/2/2020	\$11,111.11 YMCA OF BATTLE CREEK
134504	3/5/2020	\$3,149.00 TRIHEX ATHLETIC APPAREL LLC
134505	3/5/2020	\$531.25 BRANDON I SCHAEFER
134506	3/5/2020	\$1,975.00 DREAMBOX LEARNING INC
134507	3/5/2020	\$2,840.23 CANON SOLUTIONS AMERICA, INC
134508	3/5/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
134509	3/5/2020	\$1,552.95 WINK'S PLACE CONSULTING, LLC BONNITA L WINKLER
134510	3/5/2020	\$750.00 DERRICK GEETHING
134511	3/5/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
134512	3/5/2020	\$754.48 SYNCB/AMAZON AMAZON
134513	3/5/2020	\$47.40 MORGAN ELIZABETH TROJACEK
134514	3/5/2020	\$1,020.00 LUCINDA MARTINELLI WHOLE PLANET CONSULTING, LLC
134515	3/5/2020	\$475.00 STEVEN M. SERRA
134516	3/5/2020	\$2,475.00 COMMUNICATIONS BY DESIGN, INC.
134517	3/5/2020	\$125.00 MILLER, ODELL OD ENTERTAINMENT, LLC
134518	3/5/2020	\$365.75 MICHIGAN COMPETING BAND ASSOCIATION
134519	3/5/2020	\$2,736.20 GREGORY D. WARSEN
134520	3/5/2020	\$200.00 TOWN CENTER, INC
134521	3/5/2020	\$15,225.70 95 PERCENT GROUP, INC
134522	3/5/2020	\$50.94 THE LIBRARY STORE, INC.
134523	3/5/2020	\$31.14 ERIC ARMIN INC DBA EAI EDUCATION
134524	3/5/2020	\$25.00 OTSEGO PUBLIC SCHOOLS
134525	3/5/2020	\$718.51 PRIMEX WIRELESS, INC.
134526	3/5/2020	\$635.00 ROBIN TRACY LONG LET THEM LEARN LLC
134527	3/5/2020	\$320.00 MATHALICIOUS, LLC
134528	3/5/2020	\$302.18 DEBRA JEAN CAUDILL

134529	3/5/2020	\$247.46 ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
134530	3/5/2020	\$41.79 AUTO ZONE STORES LLC
134531	3/5/2020	\$224.00 AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
134532	3/5/2020	\$2,100.00 AGILE SPORTS TECHNOLOGIES DBA: HUDL
134533	3/5/2020	\$4,747.11 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134534	3/5/2020	\$355.76 BARRY COUNTY TELEPHONE CO DEPT 3001
134535	3/5/2020	\$680.00 BARBARA JEAN BENNETT
134536	3/5/2020	\$60.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134537	3/5/2020	\$319.55 CAROLINA BIOLOGICAL SUPPLY COMPANY
134538	3/5/2020	\$2,393.85 CEREAL CITY ADVERTISING
134539	3/5/2020	\$1,300.00 CITY OF BATTLE CREEK
134540	3/5/2020	\$210.23 CEREAL CITY AUTO PARTS INC
134541	3/5/2020	\$56.80 FASTENAL COMPANY
134542	3/5/2020	\$29.70 FEDERAL EXPRESS
134543	3/5/2020	\$3,822.00 FIBERS OF KALAMAZOO INC
134544	3/5/2020	\$57.21 GOPHER SPORT NW5634
134545	3/5/2020	\$81.50 GREENSMITH FLORIST
134546	3/5/2020	\$106.00 GET IT ON SHIRTS DELLA MCCLAIN
134547	3/5/2020	\$215.76 IRON MOUNTAIN INC
134548	3/5/2020	\$83.46 KENDALL ELECTRIC INC DEPT 112101
134549	3/5/2020	\$1,795.80 KENT INTERMEDIATE SCHOOL DISTRICT
134550	3/5/2020	\$216.88 LAWSON PRODUCTS INC
134551	3/5/2020	\$852.00 MICHIGAN READING ASSOCIATION
134552	3/5/2020	\$230.74 MEDLER ELECTRIC CO
134553	3/5/2020	\$400.00 MICHIGAN STATE UNIVERSITY
134554	3/5/2020	\$159.00 MACUL MICHIGAN ASSOCIATION FOR COMPUTER USERS IN LEARNIN
134555	3/5/2020	\$242.11 MIDWEST ELECTRIC MOTOR
134556	3/5/2020	\$3,710.00 NATIONAL SCIENCE TEACHERS ASSOC
134557	3/5/2020	\$4,602.40 SYSCO GRAND RAPIDS
134558	3/5/2020	\$72.00 SCHLOTZSKY'S DELI
134559	3/5/2020	\$213.30 SCHMITZ, BROOKE ALLISON
134560	3/5/2020	\$27,853.00 SET-SEG
134561	3/5/2020	\$115.44 SPRINGFIELD DO IT CENTER
134562	3/5/2020	\$670.00 STAMBACH MICHAEL
134563	3/5/2020	\$878.96 UNITED PARCEL SERVICE
134564	3/5/2020	\$388.41 ULINE
134565	3/5/2020	\$221.94 UPS GROUND FREIGHT INC
134566	3/5/2020	\$47.40 VAN PELT, NIKKI J
134567	3/5/2020	\$930.51 VAN EERDEN FOODSERVICE
134568	3/6/2020	\$1,035.00 REIMBURSEMENT
134569	3/9/2020	\$3,989.00 STANLEY STEEMER GREAT LAKES, INC.
134570	3/9/2020	\$10,411.44 VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
134571	3/9/2020	\$20,400.00 ELITE COMPANIES, LLC
134572	3/9/2020	\$95.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134573	3/9/2020	\$9.99 TEACHER CREATED RESOURCES
134574	3/9/2020	\$40.00 CYPHER TRANSLATION SERVICES, LLC
134575	3/9/2020	\$800.00 KLUCZYNSKI, GIRTZ & VOGELZANG GILBERT A. GIRTZ P.C. D/B/A

134576	3/9/2020	\$250.56 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134577	3/9/2020	\$7,219.44 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
134578	3/9/2020	\$1,001.86 BLICK ART MATERIALS
134580	3/9/2020	\$776.05 CAROLINA BIOLOGICAL SUPPLY COMPANY
134581	3/9/2020	\$400.00 FLASH SANITATION INC
134582	3/9/2020	\$507.00 GUITAR CENTER
134583	3/9/2020	\$152.75 HOBART SALES & SERVICE JIM LEACH LLC
134584	3/9/2020	\$500.00 HUNTINGTON NATIONAL BANK ATTN: CORPORATE TRUST DEPT.
134585	3/9/2020	\$215.76 IRON MOUNTAIN INC
134586	3/9/2020	\$105.00 J W PEPPER & SONS INC
134587	3/9/2020	\$150.07 REIMBURSEMENT
134588	3/9/2020	\$2,946.00 JESUS GRILLO NEW/NUEVA OPINION
134589	3/9/2020	\$327.50 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
134590	3/9/2020	\$626.25 ONE HOUR MARTINIZING
134591	3/9/2020	\$187.50 PRECISION DATA PRODUCTS
134592	3/9/2020	\$7,645.38 RADIO COMMUNICATIONS INC
134593	3/9/2020	\$53.28 SCHOLASTIC BOOK CLUBS INC
134594	3/9/2020	\$210.42 WASTE MANAGEMENT OF MICHIGAN
134595	3/9/2020	\$1,000.00 WEST MUSIC COMPANY, INC
134596	3/12/2020	\$289.72 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134596	4/8/2020	(\$289.72) DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134597	3/12/2020	\$262.79 SYNCB/AMAZON AMAZON
134598	3/12/2020	\$106.65 LUSSIER, NANCY YVONNE
134599	3/12/2020	\$325.00 TICHENOR INC
134600	3/12/2020	\$246.00 THE LIBRARY STORE, INC.
134601	3/12/2020	\$855.00 CAPITAL CONSULTANTS, INC. C2AE
134602	3/12/2020	\$1,311.83 BARNES & NOBLE BOOKSELLERS
134603	3/12/2020	\$864.70 BERKSHIRE BIOLOGICAL SUPPLY CO.
134605	3/12/2020	\$264,346.12 CHARTWELLS
134606	3/12/2020	\$4,800.00 CDW GOVERNMENT SUITE 1515
134607	3/12/2020	\$915.00 CEREAL CITY ADVERTISING
134608	3/12/2020	\$158.25 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
134609	3/12/2020	\$4,284.25 FOLLETT SCHOOL SOLUTIONS INC
134610	3/12/2020	\$187.97 GUITAR CENTER
134611	3/12/2020	\$559.20 GREAT LAKES WEST
134612	3/12/2020	\$997.42 HULL LIFT TRUCK, INC.
134613	3/12/2020	\$2,005.63 JOSTEN'S INC
134614	3/12/2020	\$238.15 JONES SCHOOL SUPPLY CO INC
134615	3/12/2020	\$537.85 LAKESHORE LEARNING MATERIALS
134616	3/12/2020	\$250.00 LAZAROWICZ, AMY
134617	3/12/2020	\$72.00 LOY NORRIX HIGH SCHOOL
134617	5/7/2020	(\$72.00) LOY NORRIX HIGH SCHOOL
134618	3/12/2020	\$915.16 MICHIGAN GUARANTY AGENCY
134619	3/12/2020	\$450.00 MICHIGAN AFTERSCHOOL ASSOCIATION MAA
134620	3/12/2020	\$901.50 M-66 BOWL INC
134621	3/12/2020	\$74.99 REIMBURSEMENT
134622	3/12/2020	\$302.41 GARNISHMENTS

134623	3/12/2020	\$533.05 GARNISHMENTS
134624	3/12/2020	\$352.94 GARNISHMENTS
134625	3/12/2020	\$396.95 GARNISHMENTS
134626	3/12/2020	\$201.29 GARNISHMENTS
134627	3/12/2020	\$418.03 GARNISHMENTS
134628	3/12/2020	\$198.10 GARNISHMENTS
134629	3/12/2020	\$34.20 NASCO EDUCATION LLC 901 JANESVILLE AVE
134630	3/12/2020	\$273.77 PHEAA
134631	3/12/2020	\$463.10 PRECISION DATA PRODUCTS
134632	3/12/2020	\$987.00 RADIO COMMUNICATIONS INC
134633	3/12/2020	\$30,253.48 RIVERRUN PRESS, INC
134634	3/12/2020	\$95.16 SPRINGFIELD DO IT CENTER
134635	3/12/2020	\$13.25 SCHOLASTIC TEACHER STORE
134636	3/12/2020	\$3,422.60 TREMCO - WTI
134637	3/12/2020	\$959.37 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134638	3/12/2020	\$85.00 WOODWIND & BRASSWIND, INC.
134639	3/16/2020	\$357.50 MUSICIAN'S FRIEND
134640	3/16/2020	\$750.00 BANGTOWN PRODUCTIONS & RECORDINGS
134641	3/16/2020	\$37,750.00 THE HENRY FORD LEARNING GROUP
134642	3/16/2020	\$1,778.25 WONDER MAKERS ENVIRONMENTAL, INC.
134643	3/16/2020	\$14,732.00 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
134644	3/16/2020	\$1,721.78 COURTNEY LEIGH RAY
134645	3/16/2020	\$3,000.00 95 PERCENT GROUP, INC
134646	3/16/2020	\$294.00 EDUCATIONAL TESTING SERVICES HISET
134646	6/26/2020	(\$294.00) EDUCATIONAL TESTING SERVICES HISET
134647	3/16/2020	\$62.40 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
134648	3/16/2020	\$50.00 THREE RIVERS COMMUNITY SCHOOLS
134649	3/16/2020	\$37.80 BOARD OF EDUCATION OCEANA & NEWAYGO WALKERVILLE PUBLIC
134650	3/16/2020	\$140.25 BERKLEY SCHOOL DISTRICT
134651	3/16/2020	\$3,415.15 ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
134652	3/16/2020	\$23.00 BATTLE CREEK TILE & MOSAIC CO INC
134653	3/16/2020	\$2,779.90 BOSKER BRICK COMPANY
134654	3/16/2020	\$2,000.00 BATTLE CREEK COMMUNITY FOUNDATION
134655	3/16/2020	\$50.00 BRONSON HEALTHCARE GROUP
134657	3/16/2020	\$593.45 CAROLINA BIOLOGICAL SUPPLY COMPANY
134658	3/16/2020	\$10.00 CULLIGAN ALPINE WATER INC
134659	3/16/2020	\$1,500.00 CEREAL CITY ADVERTISING
134660	3/16/2020	\$8.07 CEREAL CITY AUTO PARTS INC
134661	3/16/2020	\$69.04 FEDERAL EXPRESS
134662	3/16/2020	\$105.00 GRAND RAPIDS CHRISTIAN SCHOOLS
134663	3/16/2020	\$648.00 KIDS 'N' STUFF CHILDREN'S MUSEUM
134664	3/16/2020	\$500.00 REIMBURSEMENT
134665	3/16/2020	\$250.00 REIMBURSEMENT
134666	3/16/2020	\$140.20 NASCO EDUCATION LLC 901 JANESVILLE AVE
134667	3/16/2020	\$1,100.00 ROVIN CERAMICS
134668	3/16/2020	\$603.66 SCHOLASTIC BOOK CLUBS INC
134669	3/16/2020	\$272.24 STEENSMA LAWN & POWER

134670	3/16/2020	\$31.87 SPRINGFIELD DO IT CENTER
134671	3/16/2020	\$160.00 SECURITAS SECURITY SERVICES USA INC
134672	3/16/2020	\$111.15 UPS GROUND FREIGHT INC
134673	3/16/2020	\$240.00 VICKSBURG COMMUNITY SCHOOLS
134674	3/16/2020	\$1,085.00 YMCA OF BATTLE CREEK
134675	3/23/2020	\$1,526.88 CLIFFORD W. ESTES CO., INC.
134676	3/23/2020	\$8,000.00 DREAMBOX LEARNING INC
134677	3/23/2020	\$65,164.66 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134678	3/23/2020	\$1,740.00 CANON SOLUTIONS AMERICA, INC
134679	3/23/2020	\$248.85 ANDERSON, RACHEL
134680	3/23/2020	\$9,328.00 COMMUNITY INITIATIVES
134682	3/23/2020	\$197.66 SYNCB/AMAZON AMAZON
134683	3/23/2020	\$111.36 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134684	3/23/2020	\$810.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134685	3/23/2020	\$5,450.00 TICHENOR INC
134686	3/23/2020	\$492,964.18 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
134687	3/23/2020	\$3,000.00 TPC TECHNOLOGIES
134688	3/23/2020	\$1,480.00 HEATHER LAKE MICHIGAN YOUTH LEADERSHIP
134688	4/8/2020	(\$1,480.00) HEATHER LAKE MICHIGAN YOUTH LEADERSHIP
134689	3/23/2020	\$1,738.08 JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS FIRE
134690	3/23/2020	\$527.90 ADAMS REMCO INC
134691	3/23/2020	\$41,666.00 AMERICAN INSTITUTES FOR RESEARCH
134692	3/23/2020	\$72.44 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134693	3/23/2020	\$524.53 BRODART CO
134694	3/23/2020	\$8,768.50 BOOKS 4 SCHOOL
134695	3/23/2020	\$455.05 BATTERIES PLUS AUSTIN
134696	3/23/2020	\$870.00 B & W CHARTERS INC
134697	3/23/2020	\$495.00 BIO-RAD LABORATORY INC LIFE SCIENCE GROUP
134698	3/23/2020	\$380.75 CULLIGAN OF HASTINGS
134699	3/23/2020	\$36,416.55 CDW GOVERNMENT SUITE 1515
134700	3/23/2020	\$130.14 CEREAL CITY AUTO PARTS INC
134701	3/23/2020	\$48.13 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
134702	3/23/2020	\$385.00 JACK FROST DRAIN SERVICE JACK AND LINDA FROST
134704	3/23/2020	\$140,075.55 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134705	3/23/2020	\$1,220.18 HEWITT, PATRICIA
134706	3/23/2020	\$29.68 KENDALL ELECTRIC INC DEPT 112101
134707	3/23/2020	\$10.00 KALAMAZOO CENTRAL ATHLETIC DEPARTMENT
134708	3/23/2020	\$1,485.12 LAWSON PRINTERS INC
134709	3/23/2020	\$756.00 MCNALLY ELEVATOR CO
134710	3/23/2020	\$1,121.95 MEDLER ELECTRIC CO
134711	3/23/2020	\$86.43 ANSWER UNITED
134712	3/23/2020	\$459.55 MENARD, INC
134716	3/23/2020	\$94,136.98 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134717	3/23/2020	\$275.86 MIDWEST ELECTRIC MOTOR
134718	3/23/2020	\$29.96 REIMBURSEMENT
134719	3/23/2020	\$10,452.23 NATIONAL EQUITY PROJECT
134720	3/23/2020	\$234.36 POMP'S TIRE SERVICE 1123 CEDAR ST

134721	3/23/2020	\$477.00 PRECISION PRINTER SERVICES
134722	3/23/2020	\$20.44 REDNER LAKEVIEW HARDWARE
134723	3/23/2020	\$91.74 SCHOLASTIC BOOK CLUBS INC
134724	3/23/2020	\$188.60 STAR TRUCK RENTAL
134725	3/23/2020	\$2,620.80 SET-SEG
134726	3/23/2020	\$38.14 SPRINGFIELD DO IT CENTER
134727	3/23/2020	\$105.00 SECURITAS SECURITY SERVICES USA INC
134728	3/23/2020	\$6.23 UNITED STATES LUMBER
134729	3/23/2020	\$1,685.93 UNITED PARCEL SERVICE
134730	3/23/2020	\$6,755.00 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
134731	3/23/2020	\$8,770.64 CANON SOLUTIONS AMERICA, INC
134732	3/23/2020	\$45,200.00 ELITE COMPANIES, LLC
134733	3/23/2020	\$6,608.83 UNUM LIFE INSURANCE COMPANY OF AMERICA
134734	3/23/2020	\$638.00 BARRY-EATON DIST HEALTH DEPT BARRY COUNTY
134735	3/23/2020	\$723.00 INDIANA WIPING CLOTH DIVISION OF ACE-TEX
134736	3/23/2020	\$978.00 SPRINGFIELD DO IT CENTER
134737	3/24/2020	\$289.72 DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134737	5/6/2020	(\$289.72) DIVERSIFIED COLLECTION SERVICES, INC. ATTN: WAGE WITHHOLDING DEPT
134738	3/24/2020	\$645.28 BATTLE CREEK AREA UNITED WAY
134739	3/24/2020	\$10,618.23 BATTLE CREEK CITY TREASURER
134740	3/24/2020	\$1,362.05 CITY OF SPRINGFIELD INCOME TAX DIVISION
134741	3/24/2020	\$797.06 MICHIGAN GUARANTY AGENCY
134742	3/24/2020	\$313.33 GARNISHMENTS
134743	3/24/2020	\$448.22 GARNISHMENTS
134744	3/24/2020	\$352.94 GARNISHMENTS
134745	3/24/2020	\$350.87 GARNISHMENTS
134746	3/24/2020	\$201.29 GARNISHMENTS
134747	3/24/2020	\$198.10 GARNISHMENTS
134748	3/24/2020	\$273.77 PHEAA
134749	3/24/2020	\$1,016.49 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134750	3/24/2020	\$2,622.50 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134751	3/24/2020	\$201,915.13 DEAN TRANSPORTATION INC
134752	4/1/2020	\$666.10 WINK'S PLACE CONSULTING, LLC BONNITA L WINKLER
134753	4/1/2020	\$13.19 SYNCB/AMAZON AMAZON
134754	4/1/2020	\$1,053.14 FLYLEAF PUBLISHING, LLC
134755	4/1/2020	\$1,495.27 AIRTECH EQUIPMENT
134756	4/1/2020	\$344.35 BARNES & NOBLE BOOKSELLERS
134757	4/1/2020	\$185.45 BLICK ART MATERIALS
134758	4/1/2020	\$7,960.08 DEAN TRANSPORTATION INC
134759	4/1/2020	\$250.00 FILLMAN, MICHAEL
134760	4/1/2020	\$5,654.88 LAWSON PRINTERS INC
134761	4/1/2020	\$12.40 REIMBURSEMENT
134762	4/1/2020	\$146.50 SCHOLASTIC BOOK CLUBS INC
134763	4/1/2020	\$74.30 SCHOOL NURSE SUPPLY, INC.
134764	4/1/2020	\$2,784.31 TRANSPERFECT GLOBAL, INC. TRANSPERFECT TRANSLATIONS INT, INC
134765	4/1/2020	\$11,111.11 YMCA OF BATTLE CREEK
134766	4/8/2020	\$592.82 DRC - DATA RECOGNITION CORPORATION



134767	4/8/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
134768	4/8/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
134769	4/8/2020	\$333.50 LOVING GUIDANCE, INC. CONCIOUS DISCIPLINE
134770	4/8/2020	\$6,997.00 ELITE COMPANIES, LLC
134771	4/8/2020	\$1,175.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134772	4/8/2020	\$3,425.00 STANTON INTERIORS, INC
134773	4/8/2020	\$117,500.00 FENTON COMMUNICATIONS, INC
134774	4/8/2020	\$1,398.60 GREGORY D. WARSEN
134775	4/8/2020	\$229.25 ROTARY INT'L CLUB OF BATTLE CREEK, MICH
134776	4/8/2020	\$9,950.00 THE HABERMAN EDUCATIONAL FOUNDATION
134777	4/8/2020	\$500.00 ANALYTICAL TESTING & CONSULTING SERV INC
134778	4/8/2020	\$1,446.00 BERKSHIRE BIOLOGICAL SUPPLY CO.
134779	4/8/2020	\$450.00 CPI CRISIS PREVENTION INSTITUTE INC
134780	4/8/2020	\$16.11 FEDERAL EXPRESS
134781	4/8/2020	\$1,106.00 GREEN STREET MARKETING & DESIGN
134782	4/8/2020	\$2,366.46 GREAT LAKES WEST
134783	4/8/2020	\$230.00 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
134784	4/8/2020	\$8,997.00 MICHIGAN VIRTUAL UNIVERSITY
134785	4/8/2020	\$3,772.00 JESUS GRILLO NEW/NUEVA OPINION
134786	4/8/2020	\$340.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
134787	4/8/2020	\$207.00 PITNEY BOWES INC
134788	4/8/2020	\$128.87 REPUBLIC SERVICES #249
134789	4/8/2020	\$200.00 STATE OF MICHIGAN BUREAU OF COMMUNITY & HEALTH SYSTEMS
134790	4/8/2020	\$535.00 SWANSON MECHANICAL SERVICES, LLC
134791	4/8/2020	\$5,060.40 SEHI COMPUTER PRODUCTS
134792	4/8/2020	\$525.00 UNION ELECTRIC INC
134793	4/8/2020	\$210.45 WASTE MANAGEMENT OF MICHIGAN
134794	4/8/2020	\$797.06 MICHIGAN GUARANTY AGENCY
134794	5/6/2020	(\$797.06) MICHIGAN GUARANTY AGENCY
134795	4/8/2020	\$1,084.29 GARNISHMENTS
134796	4/8/2020	\$302.41 GARNISHMENTS
134797	4/8/2020	\$483.53 GARNISHMENTS
134798	4/8/2020	\$352.94 GARNISHMENTS
134799	4/8/2020	\$396.95 GARNISHMENTS
134800	4/8/2020	\$201.29 GARNISHMENTS
134801	4/8/2020	\$198.10 GARNISHMENTS
134802	4/8/2020	\$273.77 PHEAA
134803	4/8/2020	\$1,016.49 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134804	4/15/2020	\$313.01 IDN GLOBAL, INC IDN H. HOFFMAN, INC
134805	4/15/2020	\$2,475.00 COMMUNICATIONS BY DESIGN, INC.
134806	4/15/2020	\$95.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134807	4/15/2020	\$394.58 SPORT VIEW TELEVISION, LLC SPORT VIEW TECHNOLOGIES
134808	4/15/2020	\$7,266.00 DIGITAL AGE TECHNOLOGIES, INC.
134809	4/15/2020	\$4,950.00 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
134810	4/15/2020	\$5,237.00 FIRE PROTECTION INSPECTION SERVICE
134811	4/15/2020	\$19,705.83 AARON S RICE RICE WELL SERVICE
134812	4/15/2020	\$3,210.48 BATTLE CREEK SHOPPER J-AD GRAPHICS INC

134813	4/15/2020	\$5,045.00 BEAVER RESEARCH CO
134814	4/15/2020	\$448.80 BOSKER BRICK COMPANY
134815	4/15/2020	\$519.00 BARRY-EATON DIST HEALTH DEPT BARRY COUNTY
134816	4/15/2020	\$2,990.92 BARNES & NOBLE BOOKSELLERS
134818	4/15/2020	\$222,472.18 CHARTWELLS
134819	4/15/2020	\$24,000.00 CDW GOVERNMENT SUITE 1515
134820	4/15/2020	\$169.22 CEREAL CITY AUTO PARTS INC
134822	4/15/2020	\$1,038.72 ENVIROSAFE INC
134823	4/15/2020	\$1,670.00 FRONTLINE TECHNOLOGIES GROUP LLC
134824	4/15/2020	\$159.22 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
134825	4/15/2020	\$69.99 GREENSMITH FLORIST
134826	4/15/2020	\$750.00 HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
134827	4/15/2020	\$297.50 HUNTER PRELL
134828	4/15/2020	\$255.98 IRON MOUNTAIN INC
134829	4/15/2020	\$150.00 LAKEVIEW MIDDLE SCHOOL ATHLETIC DEPARTMENT
134830	4/15/2020	\$233.69 LAWSON PRODUCTS INC
134831	4/15/2020	\$30.61 MEDLER ELECTRIC CO
134832	4/15/2020	\$300.35 MICHIGAN TILE & CARPET
134833	4/15/2020	\$180.00 OVERHEAD DOOR CO INC
134834	4/15/2020	\$103.98 PURITY CYLINDER GASES INC
134835	4/15/2020	\$9,987.00 ROBERTS INSTALLATION & REPAIR, INC
134836	4/15/2020	\$2,835.49 RIVERRUN PRESS, INC
134837	4/15/2020	\$93.54 STEENSMA LAWN & POWER
134838	4/15/2020	\$261.71 SPRINGFIELD DO IT CENTER
134839	4/15/2020	\$4,225.75 TREMCO - WTI
134840	4/15/2020	\$472.15 UNITED PETROLEUM EQUIPMENT INC
134841	4/15/2020	\$210.20 UNITED PARCEL SERVICE
134842	4/22/2020	\$645.28 BATTLE CREEK AREA UNITED WAY
134843	4/22/2020	\$311.98 BUCKLES & BUCKLES P.L.C.
134844	4/22/2020	\$1,350.79 CITY OF SPRINGFIELD
134845	4/22/2020	\$10,465.76 CITY OF BATTLE CREEK
134846	4/22/2020	\$797.06 MICHIGAN GUARANTY AGENCY
134846	5/6/2020	(\$797.06) MICHIGAN GUARANTY AGENCY
134847	4/22/2020	\$278.35 GARNISHMENTS
134848	4/22/2020	\$218.26 GARNISHMENTS
134849	4/22/2020	\$302.41 GARNISHMENTS
134850	4/22/2020	\$417.51 GARNISHMENTS
134851	4/22/2020	\$352.94 GARNISHMENTS
134852	4/22/2020	\$350.87 GARNISHMENTS
134853	4/22/2020	\$201.29 GARNISHMENTS
134854	4/22/2020	\$130.00 GARNISHMENTS
134855	4/22/2020	\$198.10 GARNISHMENTS
134856	4/22/2020	\$273.77 PHEAA
134857	4/22/2020	\$1,021.42 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER
134858	4/22/2020	\$660.00 BRANCH GYMNASTICS & PHYSICAL DEVELOPMENT
134859	4/22/2020	\$134.96 K12 MANAGEMENT, INC. FUEL EDUCATION, LLC
134860	4/22/2020	\$40,155.36 VANDAM & KRUSINGA BUILDING CONTRACTORS, INC

134861	4/22/2020	\$46,038.98 DIGITAL AGE TECHNOLOGIES, INC.
134862	4/22/2020	\$846.54 MALL CITY MECHANICAL, INC
134863	4/22/2020	\$2,500.00 KALAMAZOO TREE SERVICE JAMES GOLEMBIEWSKI
134864	4/22/2020	\$6,537.20 UNUM LIFE INSURANCE COMPANY OF AMERICA
134865	4/22/2020	\$489,794.90 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
134866	4/22/2020	\$31.20 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
134867	4/22/2020	\$41,666.00 AMERICAN INSTITUTES FOR RESEARCH
134868	4/22/2020	\$1,900.00 BINDER PARK ZOO
134869	4/22/2020	\$1,110.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134870	4/22/2020	\$10.00 CULLIGAN ALPINE WATER INC
134871	4/22/2020	\$150.00 CPI CRISIS PREVENTION INSTITUTE INC
134872	4/22/2020	\$236,504.20 DEAN TRANSPORTATION INC
134874	4/22/2020	\$132,901.37 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134874	5/6/2020	(\$132,901.37) GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134875	4/22/2020	\$1,120.00 HERFF JONES INC
134876	4/22/2020	\$3,800.00 KINGMAN MUSEUM
134877	4/22/2020	\$900.00 MUSE, WILBERT
134878	4/22/2020	\$26,921.00 MCNALLY ELEVATOR CO
134879	4/22/2020	\$7,926.16 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134880	4/22/2020	\$119.99 REIMBURSEMENT
134881	4/22/2020	\$1,218.00 JESUS GRILLO NEW/NUEVA OPINION
134882	4/22/2020	\$7,659.00 STARR COMMONWEALTH
134883	4/22/2020	\$8,363.97 SOLTECH TECHNOLOGY SOLUTIONS LLC
134884	4/29/2020	\$250.00 KEVIN CANFIELD
134884	5/20/2020	(\$250.00) KEVIN CANFIELD
134885	4/29/2020	\$250.00 MICHAEL JOSEPH OLIAN
134886	4/29/2020	\$14,341.00 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134887	4/29/2020	\$9,654.75 CANON SOLUTIONS AMERICA, INC
134888	4/29/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
134889	4/29/2020	\$367.56 BRANDON COATS
134890	4/29/2020	\$147.04 SPRAGUE, TINA M
134891	4/29/2020	\$7,380.00 WONDER MAKERS ENVIRONMENTAL, INC.
134892	4/29/2020	\$2,475.00 COMMUNICATIONS BY DESIGN, INC.
134893	4/29/2020	\$10,540.00 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
134894	4/29/2020	\$361.00 MALL CITY MECHANICAL, INC
134895	4/29/2020	\$850.00 GREGORY D. WARSEN
134896	4/29/2020	\$600.00 BERNICE PATTERSON INFINITY CONSULTATION GROUP
134897	4/29/2020	\$6,991.25 TRI COUNTY AREA SCHOOLS
134898	4/29/2020	\$1,625.00 CAPITAL CONSULTANTS, INC. C2AE
134899	4/29/2020	\$749.75 TINA M. LARSON
134900	4/29/2020	\$439.01 DEANA JOY WATERMAN
134901	4/29/2020	\$159.61 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134902	4/29/2020	\$298.28 VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC
134903	4/29/2020	\$100.00 BRONSON HEALTHCARE GROUP
134904	4/29/2020	\$81,028.78 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134905	4/29/2020	\$106.20 COLDWATER COMM SCHOOLS
134906	4/29/2020	\$222.91 CARRIER, BARBARA J.

134907	4/29/2020	\$3,363.00 CEREAL CITY ADVERTISING
134908	4/29/2020	\$1,620.00 K DRIVE GREENHOUSE CO
134909	4/29/2020	\$69.91 KD SALES
134912	4/29/2020	\$78,038.80 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134913	4/29/2020	\$364.33 MIDWEST ELECTRIC MOTOR
134914	4/29/2020	\$250.00 REIMBURSEMENT
134915	4/29/2020	\$11,756.25 PLANTE & MORAN PLLC
134916	4/29/2020	\$27.83 SPRINGFIELD DO IT CENTER
134917	4/29/2020	\$1,424.72 SCHOOL SPECIALTY INC
134918	4/29/2020	\$5,942.20 THRUN LAW FIRM PC
134919	4/29/2020	\$902.14 THYSSENKRUPP ELEVATOR
134920	4/29/2020	\$555.38 TREMCO - WTI
134921	4/29/2020	\$35,040.44 VOYAGER SOPRIS LEARNING
134922	4/29/2020	\$184.00 VOCES
134923	4/29/2020	\$41,294.50 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134924	4/29/2020	\$36,362.50 NATIONAL EQUITY PROJECT
134925	5/6/2020	\$29,868.67 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
134926	5/6/2020	\$5,340.26 CANON SOLUTIONS AMERICA, INC
134927	5/6/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
134928	5/6/2020	\$8,000.00 SERVAMUS HOLDINGS, INC.
134929	5/6/2020	\$40,155.35 VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
134930	5/6/2020	\$281.16 BASIC BENEFITS, LLC
134931	5/6/2020	\$160.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
134932	5/6/2020	\$3,359.85 CALHOUN INTERMEDIATE SCHOOL DISTRICT
134933	5/6/2020	\$90,000.00 CITY OF BATTLE CREEK
134934	5/6/2020	\$123.00 ELECTRIC MOTOR SERVICE
134936	5/6/2020	\$1,038.72 ENVIROSAFE INC
134937	5/6/2020	\$300.00 GROSSO, KATHLEEN
134939	5/6/2020	\$132,901.37 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134940	5/6/2020	\$283.49 J W PEPPER & SONS INC
134941	5/6/2020	\$854.19 REIMBURSEMENT
134942	5/6/2020	\$159.46 REIMBURSEMENT
134943	5/6/2020	\$365.02 REIMBURSEMENT
134944	5/6/2020	\$390.28 REIMBURSEMENT
134945	5/6/2020	\$838.82 REIMBURSEMENT
134946	5/6/2020	\$218.26 GARNISHMENTS
134947	5/6/2020	\$302.41 GARNISHMENTS
134948	5/6/2020	\$449.27 GARNISHMENTS
134949	5/6/2020	\$352.94 GARNISHMENTS
134950	5/6/2020	\$396.95 GARNISHMENTS
134951	5/6/2020	\$495.25 GARNISHMENTS
134952	5/6/2020	\$330.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
134953	5/6/2020	\$185.97 PITNEY BOWES INC
134954	5/6/2020	\$22,680.57 RIVERRUN PRESS, INC
134955	5/6/2020	\$6,472.65 SCHOLASTIC BOOK CLUBS INC
134956	5/6/2020	\$7,361.27 THRUN LAW FIRM PC
134957	5/6/2020	\$5,000.00 U S POSTAL SERVICE CMRS-PB

134958	5/6/2020	\$128.50 WALLACEBURG BOOKBINDING
134959	5/6/2020	\$11,111.11 YMCA OF BATTLE CREEK
134960	5/13/2020	\$195.54 B & M IMAGING, INC ALLEGRA BATTLE CREEK
134961	5/13/2020	\$600.00 BERNICE PATTERSON INFINITY CONSULTATION GROUP
134962	5/13/2020	\$288.00 BURLINGTON ENGLISH, INC.
134963	5/13/2020	\$13,703.47 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
134964	5/13/2020	\$179,000.00 CDW GOVERNMENT SUITE 1515
134965	5/13/2020	\$300,327.24 CHARTWELLS
134966	5/13/2020	\$350.00 COURTNEY LEIGH RAY
134967	5/13/2020	\$4,021.64 DEAN BOILER, INC
134968	5/13/2020	\$4,967.63 DIGITAL AGE TECHNOLOGIES, INC.
134969	5/13/2020	\$3,132.28 GREAT LAKES WEST
134970	5/13/2020	\$350.00 HEWITT, PATRICIA
134971	5/13/2020	\$2,100.00 INGENIUM TALENT SERVICES, LLC JIHANNE HAWAT
134972	5/13/2020	\$2,597.30 JERRY'S TIRE & AUTO SERVICE, INC.
134973	5/13/2020	\$1,251.90 JOSTEN'S INC
134974	5/13/2020	\$601.00 MCNALLY ELEVATOR CO
134975	5/13/2020	\$254.87 MEDLER ELECTRIC CO
134978	5/13/2020	\$67,415.14 MICHIGAN SCHOOLS ENERGY COOPERATIVE
134979	5/13/2020	\$2,100.00 PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED SOLUTIONS GROUP, LLC.
134980	5/13/2020	\$2,002.00 SCHOLASTIC INC
134981	5/13/2020	\$9,403.00 SCHWEITZER INC
134982	5/13/2020	\$105.00 SECURITAS SECURITY SERVICES USA INC
134983	5/13/2020	\$52.19 SPRINGFIELD DO IT CENTER
134984	5/13/2020	\$15.79 TRI-ELECTRONICS INC DBA RADIOTWOWAY.COM
134985	5/13/2020	\$1,378.84 CRYSTAL FLASH
134986	5/13/2020	\$477.66 FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
134988	5/13/2020	\$96,657.77 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
134991	5/13/2020	\$2,064.36 KEIFER, WILLARD E
134992	5/13/2020	\$905.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
134993	5/13/2020	\$207.47 WASTE MANAGEMENT OF MICHIGAN
134994	5/21/2020	\$5,215.00 CASAS
134995	5/21/2020	\$1,000.00 PFM ASSET MANAGEMENT
134996	5/21/2020	\$250.00 KEVIN CANFIELD
134997	5/21/2020	\$8,000.68 CANON FINANCIAL SERVICES, INC.
134998	5/21/2020	\$32.00 COUNTY OF KENT
134999	5/21/2020	\$350.00 BRANDON COATS
135000	5/21/2020	\$750.00 DERRICK GEETHING
135001	5/21/2020	\$35.65 SYNCB/AMAZON AMAZON
135002	5/21/2020	\$10,500.00 WENDY L. TACKETT iEVAL
135003	5/21/2020	\$1,768.75 WONDER MAKERS ENVIRONMENTAL, INC.
135004	5/21/2020	\$95.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
135005	5/21/2020	\$800.00 TICHENOR INC
135006	5/21/2020	\$137.00 FENTON COMMUNICATIONS, INC
135007	5/21/2020	\$5,000.00 95 PERCENT GROUP, INC
135008	5/21/2020	\$2,457.00 BRONSON BATTLE CREEK D.B.A. HELPNET EAP
135009	5/21/2020	\$7,195.17 UNUM LIFE INSURANCE COMPANY OF AMERICA

135010	5/21/2020	\$93.45 MEA FINANCIAL SERVICES, INC
135011	5/21/2020	\$474,487.74 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
135012	5/21/2020	\$5,715.00 CAPITAL CONSULTANTS, INC. C2AE
135013	5/21/2020	\$1,163.00 ESSENTIAL EDUCATION
135014	5/21/2020	\$897.97 DEANA JOY WATERMAN
135015	5/21/2020	\$2,955.00 UNLIMITED LASER CONCEPTS, LLC
135016	5/21/2020	\$5,083.04 BC GROUP HOLDINGS, LLC ID WHOLESALER
135017	5/21/2020	\$1,800.00 MARILYN CASTILLO SOURCE & SOULTIONS WELLNESS
135018	5/21/2020	\$1,192.50 ADAMS SHIRT SHACK
135019	5/21/2020	\$41,666.00 AMERICAN INSTITUTES FOR RESEARCH
135020	5/21/2020	\$319.00 B & M IMAGING, INC ALLEGRA BATTLE CREEK
135021	5/21/2020	\$645.28 BATTLE CREEK AREA UNITED WAY
135022	5/21/2020	\$2,811.36 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
135023	5/21/2020	\$2,280.00 BINDER PARK ZOO
135024	5/21/2020	\$419.42 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
135025	5/21/2020	\$100.00 BRONSON HEALTHCARE GROUP
135026	5/21/2020	\$1,320.06 CITY OF SPRINGFIELD
135027	5/21/2020	\$10,194.03 CITY OF BATTLE CREEK
135028	5/21/2020	\$13,935.60 DEAN TRANSPORTATION INC
135030	5/21/2020	\$12,762.40 DEAN BOILER, INC
135031	5/21/2020	\$255.98 IRON MOUNTAIN INC
135032	5/21/2020	\$200.00 JOSTEN'S INC
135033	5/21/2020	\$161.19 MEDLER ELECTRIC CO
135034	5/21/2020	\$183.10 ANSWER UNITED
135035	5/21/2020	\$543.52 MIU, NICKOLAS
135036	5/21/2020	\$1,000.00 REIMBURSEMENT
135037	5/21/2020	\$218.26 GARNISHMENTS
135038	5/21/2020	\$302.41 GARNISHMENTS
135039	5/21/2020	\$449.22 GARNISHMENTS
135040	5/21/2020	\$352.94 GARNISHMENTS
135041	5/21/2020	\$350.87 GARNISHMENTS
135042	5/21/2020	\$130.00 GARNISHMENTS
135043	5/21/2020	\$495.25 GARNISHMENTS
135044	5/21/2020	\$7,123.20 NEW READERS PRESS PUBLISHING DIVISION OF PROLITERACY
135045	5/21/2020	\$1,836.00 JESUS GRILLO NEW/NUEVA OPINION
135046	5/21/2020	\$9,629.40 RIVERRUN PRESS, INC
135047	5/21/2020	\$231.49 STEENSMA LAWN & POWER
135048	5/21/2020	\$113.03 VAN PELT, NIKKI J
135049	5/27/2020	\$103,523.00 ELITE COMPANIES, LLC
135050	5/27/2020	\$1,050.00 RHINOS PLUMBING LLC
135051	5/27/2020	\$1,789.50 CALHOUN INTERMEDIATE SCHOOL DISTRICT
135052	5/27/2020	\$337.58 JOSTEN'S INC
135053	5/28/2020	\$3,000.00 LAKE MICHIGAN MAILERS MARANA GROUP
135054	6/3/2020	\$96.00 BURLINGTON ENGLISH, INC.
135055	6/3/2020	\$473.75 WONDER MAKERS ENVIRONMENTAL, INC.
135056	6/3/2020	\$4,938.00 STANLEY STEEMER GREAT LAKES, INC.
135057	6/3/2020	\$15,775.00 RHINO MEDIA, INC.

135057	6/26/2020	(\$15,775.00) RHINO MEDIA, INC.
135058	6/3/2020	\$5,040.00 TICHENOR INC
135059	6/3/2020	\$250.00 KRISTEN ENGELHARDT
135060	6/3/2020	\$1,388.55 SHAR PRODUCTS COMPANY
135061	6/3/2020	\$6,000.00 IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT
135062	6/3/2020	\$1,059.15 BARRY COUNTY TELEPHONE CO DEPT 3001
135063	6/3/2020	\$33.60 BLICK ART MATERIALS
135064	6/3/2020	\$300.00 CPI CRISIS PREVENTION INSTITUTE INC
135065	6/3/2020	\$9,849.13 CENGAGE LEARNING
135067	6/3/2020	\$1,038.72 ENVIROSAFE INC
135068	6/3/2020	\$246.94 GREAT LAKES WEST
135069	6/3/2020	\$645.12 HERFF JONES INC
135070	6/3/2020	\$9,772.50 HUNTER PRELL
135071	6/3/2020	\$2,700.00 PLANTE & MORAN PLLC
135072	6/3/2020	\$9,784.88 RIVERRUN PRESS, INC
135073	6/3/2020	\$46.87 SCHOLASTIC BOOK CLUBS INC
135074	6/3/2020	\$395.91 STAR TRUCK RENTAL
135075	6/3/2020	\$89.06 VAN PELT, NIKKI J
135076	6/4/2020	\$4,495.00 DEFINED LEARNING
135077	6/4/2020	\$310.00 BC TECHNOLOGIES COMPANY FINALFORMS
135078	6/4/2020	\$202.95 THE LIBRARY STORE, INC.
135079	6/4/2020	\$1,929.00 FIRE PROTECTION INSPECTION SERVICE
135080	6/4/2020	\$4,469.34 BATTLE CREEK SHOPPER J-AD GRAPHICS INC
135081	6/4/2020	\$52.14 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
135082	6/4/2020	\$730.75 BLICK ART MATERIALS
135083	6/4/2020	\$167,737.00 CDW GOVERNMENT SUITE 1515
135084	6/4/2020	\$254.66 CEREAL CITY AUTO PARTS INC
135085	6/4/2020	\$20,982.70 FRONTLINE TECHNOLOGIES GROUP LLC
135086	6/4/2020	\$105.68 FEDERAL EXPRESS
135087	6/4/2020	\$744.83 FOLLETT SCHOOL SOLUTIONS INC
135088	6/4/2020	\$1,097.75 GOPHER SPORT NW5634
135089	6/4/2020	\$1,985.00 ENERGYCAP INC
135090	6/4/2020	\$255.98 IRON MOUNTAIN INC
135091	6/4/2020	\$88.28 GARNISHMENTS
135092	6/4/2020	\$362.50 GARNISHMENTS
135092	6/18/2020	(\$362.50) GARNISHMENTS
135093	6/4/2020	\$483.53 GARNISHMENTS
135094	6/4/2020	\$352.94 GARNISHMENTS
135095	6/4/2020	\$902.23 GARNISHMENTS
135096	6/4/2020	\$739.59 GARNISHMENTS
135097	6/4/2020	\$2,286.00 JESUS GRILLO NEW/NUEVA OPINION
135098	6/4/2020	\$335.00 OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
135099	6/4/2020	\$846.88 SPRINGFIELD DO IT CENTER
135100	6/4/2020	\$214.97 STAPLES BUSINESS ADVAN
135101	6/4/2020	\$82,920.96 SCHOLASTIC TEACHER STORE
135101	6/26/2020	(\$82,920.96) SCHOLASTIC TEACHER STORE
135102	6/4/2020	\$2,798.75 VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC

135103	6/4/2020	\$207.98 WASTE MANAGEMENT OF MICHIGAN
135104	6/12/2020	\$4,294.03 CANON SOLUTIONS AMERICA, INC
135105	6/12/2020	\$46,637.00 COMMUNITIES IN SCHOOLS-MICHIGAN, INC
135106	6/12/2020	\$14.33 SYNCB/AMAZON AMAZON
135107	6/12/2020	\$461.70 TOLDEO PHYSICAL EDUCATION SUPPLY
135108	6/12/2020	\$1,435.00 WONDER MAKERS ENVIRONMENTAL, INC.
135109	6/12/2020	\$656.20 SCHWAAB, INC. EXCELMARK
135110	6/12/2020	\$371.53 SYLLABLES READING CENTER KENDORE LEARNING
135111	6/12/2020	\$100,000.00 FENTON COMMUNICATIONS, INC
135112	6/12/2020	\$31.20 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
135113	6/12/2020	\$4,255.00 CAPITAL CONSULTANTS, INC. C2AE
135114	6/12/2020	\$689.00 FIRE PROTECTION INSPECTION SERVICE
135115	6/12/2020	\$15,180.00 BENCHMARK EDUCATIONAL PUBLISHING, LLC THINKSTRETCH
135116	6/12/2020	\$2,431.30 MODULAR SERVICES COMPANY
135117	6/12/2020	\$439.01 DEANA JOY WATERMAN
135118	6/12/2020	\$495.00 THE SOCIETY FOR CHRISTIAN INSTRUCTION BYRON CENTER CHRISTIAN
135119	6/12/2020	\$7,500.00 PANDORA MEDIA, LLC
135120	6/12/2020	\$63,120.36 APPLE COMPUTER INC
135121	6/12/2020	\$387.60 VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC
135122	6/12/2020	\$160.00 BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
135123	6/12/2020	\$675.00 BATTLE CREEK AREA AMBULANCE DBA LIFECARE AMBULANCE SERVICE
135124	6/12/2020	\$928.10 BATTLE CREEK GLASS WORKS INC
135125	6/12/2020	\$148.40 BLICK ART MATERIALS
135126	6/12/2020	\$23,298.75 CALHOUN INTERMEDIATE SCHOOL DISTRICT
135127	6/12/2020	\$293,405.46 CHARTWELLS
135128	6/12/2020	\$10.00 CULLIGAN ALPINE WATER INC
135129	6/12/2020	\$1,188.00 CEREAL CITY ADVERTISING
135130	6/12/2020	\$216.30 FIRE PROS INC
135131	6/12/2020	\$553.44 FIBERS OF KALAMAZOO INC
135133	6/12/2020	\$123,671.82 GCA EDUCATION SERVICES, INC. GCA SERVICES GROUP
135134	6/12/2020	\$250.00 HATHAWAY, KATHLEEN
135135	6/12/2020	\$112.79 JOSTEN'S INC
135136	6/12/2020	\$729.89 MEDLER ELECTRIC CO
135139	6/12/2020	\$53,653.69 MICHIGAN SCHOOLS ENERGY COOPERATIVE
135140	6/12/2020	\$384.50 OVERHEAD DOOR CO INC
135141	6/12/2020	\$63.50 RECOGNITION INC
135142	6/12/2020	\$3,825.00 READING VENTURE ONE, LLC THE INSTITUTE FOR MULTI-SENSORY
135143	6/12/2020	\$1,808.76 RIVERRUN PRESS, INC
135144	6/12/2020	\$159.93 STAR TRUCK RENTAL
135145	6/12/2020	\$10,000.00 SET-SEG
135146	6/12/2020	\$170.10 SPRINGFIELD DO IT CENTER
135147	6/12/2020	\$2,408.50 THRUN LAW FIRM PC
135148	6/12/2020	\$4,515.68 TREMCO - WTI
135149	6/16/2020	\$2,610.00 JAMF HOLDINGS, INC. & SUBSIDIARIES JAMF SOFTWARE, LLC
135150	6/16/2020	\$94.95 TOLDEO PHYSICAL EDUCATION SUPPLY
135151	6/16/2020	\$437.50 STANLEY STEEMER GREAT LAKES, INC.
135152	6/16/2020	\$3,000.00 MARANA GROUP



135153	6/16/2020	\$540.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
135154	6/16/2020	\$31.20 EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.
135155	6/16/2020	\$329.55 THE LIBRARY STORE, INC.
135156	6/16/2020	\$3,141.40 WORTHINGTON DIRECT HOLDINGS, LLC
135157	6/16/2020	\$408.40 ZIP MEDICAL SUPPLIES, LLC MIOTECH SPORTS MEDICINE SUPPLIES, LLC
135158	6/16/2020	\$2,276.54 TOBIAS HIGH TENSILE FENCE, LLC
135159	6/16/2020	\$1,560.16 INTER-STATE STUDIO & PUBLISHING CO.
135160	6/16/2020	\$450.00 FREDERICK R. IGNATOVICH, Ph.D. STANFRED CONSULTANTS
135161	6/16/2020	\$135.00 ADAMS REMCO INC
135162	6/16/2020	\$41,666.00 AMERICAN INSTITUTES FOR RESEARCH
135163	6/16/2020	\$261.49 B & M IMAGING, INC ALLEGRA BATTLE CREEK
135164	6/16/2020	\$100.00 CALHOUN INTERMEDIATE SCHOOL DISTRICT
135165	6/16/2020	\$827.90 CDW GOVERNMENT SUITE 1515
135166	6/16/2020	\$7.70 EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER
135167	6/16/2020	\$5,777.00 HEINEMANN GREENWOOD PUBLISHING GROUP
135168	6/16/2020	\$250.00 INSPIRATION STUDIO DESIGNS
135169	6/16/2020	\$2,226.47 JOSTEN'S INC
135170	6/16/2020	\$206.00 KALAMAZOO ELECTRIC MOTOR
135171	6/16/2020	\$756.00 MCNALLY ELEVATOR CO
135172	6/16/2020	\$169.68 MEDLER ELECTRIC CO
135173	6/16/2020	\$255.39 MIDWEST ELECTRIC MOTOR
135174	6/16/2020	\$150.00 REIMBURSEMENT
135175	6/16/2020	\$12.44 TRAVEL REIMBURSEMENT
135176	6/16/2020	\$24.31 TRAVEL REIMBURSEMENT
135177	6/16/2020	\$221.95 MILEAGE REIMBURSEMENT
135178	6/16/2020	\$77.66 MILEAGE REIMBURSEMENT
135179	6/16/2020	\$30.48 MILEAGE REIMBURSEMENT
135180	6/16/2020	\$313.17 MILEAGE REIMBURSEMENT
135181	6/16/2020	\$3,672.00 JESUS GRILLO NEW/NUEVA OPINION
135182	6/16/2020	\$350.00 PRAIRIE FARMS
135183	6/16/2020	\$975.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
135184	6/16/2020	\$162.73 SPRINGFIELD DO IT CENTER
135185	6/16/2020	\$576.00 SCOTT ELECTRIC
135186	6/16/2020	\$4,499.25 SCHOLASTIC TEACHER STORE
135187	6/16/2020	\$1,000.00 THYSSENKRUPP ELEVATOR
135188	6/16/2020	\$4,553.77 VOYAGER SOPRIS LEARNING
135189	6/16/2020	\$170.40 WESCO DISTRIBUTION INC
135190	6/17/2020	\$25.00 REFUND
135191	6/17/2020	\$25.00 REFUND
135192	6/17/2020	\$25.00 REFUND
135193	6/17/2020	\$25.00 REFUND
135194	6/17/2020	\$110.00 REFUND
135195	6/17/2020	\$25.00 REFUND
135196	6/17/2020	\$25.00 REFUND
135197	6/17/2020	\$50.00 REFUND
135198	6/17/2020	\$25.00 REFUND
135199	6/17/2020	\$100.00 REFUND

135200	6/17/2020	\$25.00 REFUND
135201	6/17/2020	\$25.00 REFUND
135202	6/17/2020	\$25.00 REFUND
135203	6/17/2020	\$25.00 REFUND
135204	6/17/2020	\$25.00 REFUND
135205	6/17/2020	\$25.00 REFUND
135206	6/17/2020	\$110.00 REFUND
135207	6/17/2020	\$25.00 REFUND
135208	6/17/2020	\$110.00 REFUND
135209	6/17/2020	\$25.00 REFUND
135210	6/17/2020	\$25.00 REFUND
135211	6/17/2020	\$25.00 REFUND
135212	6/17/2020	\$25.00 REFUND
135213	6/17/2020	\$25.00 REFUND
135214	6/17/2020	\$25.00 REFUND
135215	6/17/2020	\$50.00 REFUND
135216	6/17/2020	\$120.00 REFUND
135217	6/17/2020	\$100.00 REFUND
135218	6/17/2020	\$25.00 REFUND
135219	6/17/2020	\$25.00 REFUND
135220	6/17/2020	\$25.00 REFUND
135221	6/17/2020	\$25.00 REFUND
135222	6/17/2020	\$25.00 REFUND
135223	6/17/2020	\$100.00 REFUND
135224	6/17/2020	\$25.00 REFUND
135225	6/17/2020	\$25.00 REFUND
135226	6/17/2020	\$25.00 REFUND
135227	6/17/2020	\$25.00 REFUND
135228	6/17/2020	\$25.00 REFUND
135229	6/17/2020	\$25.00 REFUND
135230	6/17/2020	\$100.00 REFUND
135231	6/17/2020	\$25.00 REFUND
135232	6/17/2020	\$110.00 REFUND
135233	6/17/2020	\$50.00 REFUND
135234	6/17/2020	\$100.00 REFUND
135235	6/17/2020	\$25.00 REFUND
135236	6/17/2020	\$25.00 REFUND
135237	6/17/2020	\$100.00 REFUND
135238	6/17/2020	\$25.00 REFUND
135239	6/17/2020	\$25.00 REFUND
135240	6/17/2020	\$25.00 REFUND
135241	6/17/2020	\$25.00 REFUND
135242	6/17/2020	\$25.00 REFUND
135243	6/17/2020	\$100.00 REFUND
135244	6/17/2020	\$100.00 REFUND
135245	6/17/2020	\$25.00 REFUND
135246	6/17/2020	\$100.00 REFUND

135247	6/17/2020	\$25.00 REFUND
135248	6/17/2020	\$25.00 REFUND
135249	6/17/2020	\$25.00 REFUND
135250	6/17/2020	\$25.00 REFUND
135251	6/17/2020	\$25.00 REFUND
135252	6/17/2020	\$25.00 REFUND
135253	6/17/2020	\$25.00 REFUND
135254	6/17/2020	\$25.00 REFUND
135255	6/17/2020	\$90.00 REFUND
135256	6/17/2020	\$25.00 REFUND
135257	6/17/2020	\$50.00 REFUND
135258	6/17/2020	\$25.00 REFUND
135259	6/17/2020	\$25.00 REFUND
135260	6/17/2020	\$110.00 REFUND
135261	6/17/2020	\$25.00 REFUND
135262	6/17/2020	\$25.00 REFUND
135263	6/17/2020	\$25.00 REFUND
135264	6/17/2020	\$25.00 REFUND
135265	6/17/2020	\$25.00 REFUND
135266	6/17/2020	\$50.00 REFUND
135267	6/17/2020	\$25.00 REFUND
135268	6/17/2020	\$25.00 REFUND
135269	6/17/2020	\$100.00 REFUND
135270	6/17/2020	\$25.00 REFUND
135271	6/17/2020	\$110.00 REFUND
135272	6/17/2020	\$75.00 REFUND
135273	6/17/2020	\$25.00 REFUND
135274	6/17/2020	\$25.00 REFUND
135275	6/17/2020	\$25.00 REFUND
135276	6/17/2020	\$25.00 REFUND
135277	6/17/2020	\$25.00 REFUND
135278	6/17/2020	\$25.00 REFUND
135279	6/17/2020	\$25.00 REFUND
135280	6/17/2020	\$50.00 REFUND
135281	6/17/2020	\$110.00 REFUND
135282	6/17/2020	\$25.00 REFUND
135283	6/17/2020	\$75.00 REFUND
135284	6/17/2020	\$25.00 REFUND
135285	6/17/2020	\$25.00 REFUND
135286	6/17/2020	\$25.00 REFUND
135287	6/17/2020	\$25.00 REFUND
135288	6/17/2020	\$25.00 REFUND
135289	6/17/2020	\$25.00 REFUND
135290	6/17/2020	\$25.00 REFUND
135291	6/17/2020	\$25.00 REFUND
135292	6/17/2020	\$25.00 REFUND
135293	6/17/2020	\$25.00 REFUND

135294	6/17/2020	\$135.00 REFUND
135295	6/17/2020	\$100.00 REFUND
135296	6/17/2020	\$25.00 REFUND
135297	6/17/2020	\$25.00 REFUND
135298	6/17/2020	\$100.00 REFUND
135299	6/17/2020	\$25.00 REFUND
135300	6/17/2020	\$55.00 REFUND
135301	6/17/2020	\$25.00 REFUND
135302	6/17/2020	\$110.00 REFUND
135303	6/17/2020	\$25.00 REFUND
135304	6/17/2020	\$25.00 REFUND
135305	6/17/2020	\$110.00 REFUND
135306	6/17/2020	\$25.00 REFUND
135307	6/17/2020	\$25.00 REFUND
135308	6/17/2020	\$25.00 REFUND
135309	6/17/2020	\$25.00 REFUND
135310	6/17/2020	\$25.00 REFUND
135311	6/17/2020	\$25.00 REFUND
135312	6/17/2020	\$25.00 REFUND
135313	6/17/2020	\$25.00 REFUND
135314	6/17/2020	\$50.00 REFUND
135315	6/17/2020	\$25.00 REFUND
135316	6/17/2020	\$25.00 REFUND
135317	6/17/2020	\$25.00 REFUND
135318	6/17/2020	\$25.00 REFUND
135319	6/17/2020	\$25.00 REFUND
135320	6/17/2020	\$25.00 REFUND
135321	6/17/2020	\$25.00 REFUND
135322	6/17/2020	\$25.00 REFUND
135323	6/17/2020	\$25.00 REFUND
135324	6/17/2020	\$25.00 REFUND
135325	6/17/2020	\$50.00 REFUND
135326	6/17/2020	\$50.00 REFUND
135327	6/17/2020	\$25.00 REFUND
135328	6/17/2020	\$25.00 REFUND
135329	6/17/2020	\$100.00 REFUND
135330	6/17/2020	\$25.00 REFUND
135331	6/17/2020	\$25.00 REFUND
135332	6/17/2020	\$25.00 REFUND
135333	6/17/2020	\$25.00 REFUND
135334	6/17/2020	\$110.00 REFUND
135335	6/17/2020	\$25.00 REFUND
135336	6/17/2020	\$25.00 REFUND
135337	6/17/2020	\$25.00 REFUND
135338	6/17/2020	\$25.00 REFUND
135339	6/17/2020	\$25.00 REFUND
135340	6/17/2020	\$25.00 REFUND

135341	6/17/2020	\$25.00 REFUND
135342	6/17/2020	\$110.00 REFUND
135343	6/17/2020	\$25.00 REFUND
135344	6/17/2020	\$25.00 REFUND
135345	6/17/2020	\$100.00 REFUND
135346	6/17/2020	\$50.00 REFUND
135347	6/17/2020	\$25.00 REFUND
135348	6/17/2020	\$110.00 REFUND
135349	6/17/2020	\$25.00 REFUND
135350	6/17/2020	\$25.00 REFUND
135351	6/17/2020	\$100.00 REFUND
135352	6/17/2020	\$110.00 REFUND
135353	6/17/2020	\$25.00 REFUND
135354	6/17/2020	\$20.00 REFUND
135355	6/17/2020	\$25.00 REFUND
135356	6/17/2020	\$25.00 REFUND
135357	6/17/2020	\$25.00 REFUND
135358	6/17/2020	\$25.00 REFUND
135359	6/17/2020	\$125.00 REFUND
135360	6/17/2020	\$25.00 REFUND
135361	6/17/2020	\$25.00 REFUND
135362	6/17/2020	\$110.00 REFUND
135363	6/17/2020	\$100.00 REFUND
135364	6/17/2020	\$25.00 REFUND
135365	6/17/2020	\$25.00 REFUND
135366	6/17/2020	\$25.00 REFUND
135367	6/17/2020	\$25.00 REFUND
135368	6/17/2020	\$110.00 REFUND
135369	6/17/2020	\$25.00 REFUND
135370	6/17/2020	\$25.00 REFUND
135371	6/17/2020	\$100.00 REFUND
135372	6/17/2020	\$25.00 REFUND
135373	6/17/2020	\$25.00 REFUND
135374	6/17/2020	\$25.00 REFUND
135375	6/17/2020	\$20.00 REFUND
135376	6/17/2020	\$110.00 REFUND
135377	6/17/2020	\$25.00 REFUND
135378	6/17/2020	\$25.00 REFUND
135379	6/17/2020	\$20.00 REFUND
135380	6/17/2020	\$25.00 REFUND
135381	6/17/2020	\$110.00 REFUND
135382	6/17/2020	\$25.00 REFUND
135383	6/17/2020	\$25.00 REFUND
135384	6/17/2020	\$50.00 REFUND
135385	6/17/2020	\$25.00 REFUND
135386	6/17/2020	\$25.00 REFUND
135387	6/17/2020	\$25.00 REFUND

135388	6/18/2020	\$645.28 BATTLE CREEK AREA UNITED WAY
135389	6/18/2020	\$1,345.77 CITY OF SPRINGFIELD
135390	6/18/2020	\$10,379.47 CITY OF BATTLE CREEK
135391	6/18/2020	\$449.22 GARNISHMENTS
135392	6/18/2020	\$636.51 GARNISHMENTS
135393	6/18/2020	\$710.90 GARNISHMENTS
135394	6/18/2020	\$478.38 GARNISHMENTS
135395	6/19/2020	\$654.50 CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
135396	6/19/2020	\$1,000.00 MAPLE VALLEY SCHOOLS
135397	6/19/2020	\$9,975.00 TIDES CENTER
135398	6/19/2020	\$3,788.00 T-SHIRT PRINTING PLUS, INC
135399	6/19/2020	\$580.00 EDUCATIONAL TESTING SERVICES HISET
135399	6/26/2020	(\$580.00) EDUCATIONAL TESTING SERVICES HISET
135400	6/19/2020	\$8,445.40 WILLIAM J. SCHNEIDER
135401	6/19/2020	\$315.00 UNLIMITED LASER CONCEPTS, LLC
135402	6/19/2020	\$1,983.00 FRENCHTOAST.COM LLC
135403	6/19/2020	\$5,999.70 THE GOODHEART-WILCOX COMPANY, INC GOODHEART-WILCOX PUBLISHER
135404	6/19/2020	\$648.00 REEDER PIANOS. INC.
135405	6/19/2020	\$900.00 DEQUES MCCLAIN
135406	6/19/2020	\$165.00 BOOMERANG PROJECT
135407	6/19/2020	\$60.00 BARBARA JEAN BENNETT
135408	6/19/2020	\$11,590.00 COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE COLLEGE BOARD
135409	6/19/2020	\$189.38 CEREAL CITY AUTO PARTS INC
135410	6/19/2020	\$153.98 EDWARDS INDUSTRIAL SALES INC
135411	6/19/2020	\$2,563.92 EXPERIENTIAL SYSTEMS
135412	6/19/2020	\$3,186.14 KSS ENTERPRISES
135413	6/19/2020	\$46.93 LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS
135414	6/19/2020	\$87.99 ANSWER UNITED
135415	6/19/2020	\$2,405.50 NEW READERS PRESS PUBLISHING DIVISION OF PROLITERACY
135416	6/19/2020	\$38,023.63 NATIONAL EQUITY PROJECT
135417	6/19/2020	\$207.00 PITNEY BOWES INC
135418	6/19/2020	\$202.50 RECOGNITION INC
135419	6/19/2020	\$162.71 STEENSMA LAWN & POWER
135420	6/19/2020	\$148.00 SPRINGFIELD DO IT CENTER
135421	6/19/2020	\$146.61 SCHOOL NURSE SUPPLY, INC.
135422	6/19/2020	\$105.00 SECURITAS SECURITY SERVICES USA INC
135423	6/19/2020	\$60.00 STAMBACH MICHAEL
135424	6/19/2020	\$143.00 SPRINGFIELD PLUMBING & SUPPLY INC
135425	6/19/2020	\$1,335.94 TREMCO - WTI
135426	6/19/2020	\$339.95 UNITED PARCEL SERVICE
135427	6/19/2020	\$307.24 UPS GROUND FREIGHT INC
135428	6/19/2020	\$46.05 WOODS POOLS INC
135429	6/19/2020	\$2,335.81 CITY OF SPRINGFIELD
135430	6/19/2020	\$16,372.95 CITY OF BATTLE CREEK
135431	6/22/2020	\$11,040.61 BURRELL COMMUNICATIONS GROUP LLC DBA BURRELL
135432	6/22/2020	\$810.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
135433	6/22/2020	\$1,050.00 GREEN, CELESTE SPANISH FOR KIDS, LLC

135434	6/22/2020	\$600.00 95 PERCENT GROUP, INC
135435	6/22/2020	\$500.00 WHETSTONE EDUCATION, INC
135436	6/22/2020	\$7,992.78 UNUM LIFE INSURANCE COMPANY OF AMERICA
135437	6/22/2020	\$496,243.18 MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION
135438	6/22/2020	\$600.00 CITY OF BATTLE CREEK
135439	6/22/2020	\$345,722.48 DEAN TRANSPORTATION INC
135440	6/22/2020	\$650.00 EXPERIENTIAL SYSTEMS
135441	6/22/2020	\$91.98 LAKESHORE LEARNING MATERIALS
135442	6/22/2020	\$75.00 REFUND
135443	6/22/2020	\$15.00 REFUND
135444	6/22/2020	\$15.00 REFUND
135445	6/22/2020	\$85.00 REFUND
135446	6/22/2020	\$85.00 REFUND
135447	6/22/2020	\$85.00 REFUND
135448	6/22/2020	\$85.00 REFUND
135449	6/25/2020	\$272.55 FULLER, MICHELLE M
135450	6/25/2020	\$639.90 MORGAN ELIZABETH TROJACEK
135451	6/25/2020	\$12,275.00 RHINO MEDIA, INC.
135452	6/25/2020	\$95.00 MACK ELECTRIC AND IT SOLUTIONS, LLC
135453	6/25/2020	\$1,610.00 HOLLY HEREAU
135454	6/25/2020	\$54,377.51 HERTZ FURNITURE SYSTEMS, INC
135455	6/25/2020	\$718.38 DEANA JOY WATERMAN
135456	6/25/2020	\$4,800.00 BEAVER RESEARCH CO
135457	6/25/2020	\$315.35 BERKSHIRE BIOLOGICAL SUPPLY CO.
135458	6/25/2020	\$42.52 BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP
135459	6/25/2020	\$5,267.50 CONTROL NET LLC
135460	6/25/2020	\$296.07 CRYSTAL FLASH
135461	6/25/2020	\$64.38 CEREAL CITY AUTO PARTS INC
135462	6/25/2020	\$4,291.00 HERFF JONES INC
135463	6/25/2020	\$89.36 JOSTEN'S INC
135464	6/25/2020	\$2,148.00 KELLOGG COMMUNITY COLLEGE
135465	6/25/2020	\$288.88 KENDALL ELECTRIC INC DEPT 112101
135466	6/25/2020	\$153.36 MEDLER ELECTRIC CO
135467	6/25/2020	\$64.96 MICHIGAN SCHOOLS ENERGY COOPERATIVE
135468	6/25/2020	\$1,836.00 JESUS GRILLO NEW/NUEVA OPINION
135469	6/25/2020	\$91.00 PRINTLINK INC
135470	6/25/2020	\$8,575.00 SHEPARDS TREE REMOVAL RONALD L SHEPARD
135471	6/25/2020	\$3.70 SPRINGFIELD DO IT CENTER
135472	6/25/2020	\$1,068.00 SEHI COMPUTER PRODUCTS
135473	6/25/2020	\$2,962.05 UNION ELECTRIC INC
135474	6/26/2020	\$15,775.00 RHINO MEDIA, INC.
135475	6/26/2020	\$874.00 EDUCATIONAL TESTING SERVICES HISET
900258	7/9/2019	\$1,868.50 JACK PEARLS TEAM SPORTS
900259	7/9/2019	\$3,407.00 KRONOS INC
900260	7/9/2019	\$6,848.15 MANPOWER OF LANSING MICHIGAN
900261	7/9/2019	\$3,614.67 QUILL CORPORATION
900262	7/9/2019	\$6,926.47 SCHOOL SPECIALTY INC

900264	7/12/2019	\$10,857.19 KSS ENTERPRISES
900265	7/12/2019	\$13,405.56 KNIGHT WATCH INC
900266	7/12/2019	\$49.78 QUILL CORPORATION
900267	7/12/2019	\$1,343.51 SCHOOL SPECIALTY INC
900270	7/22/2019	\$8,609.80 CTS TELECOM INC
900271	7/22/2019	\$366.90 CINTAS CORPORATION #725
900272	7/22/2019	\$5,059.00 JACK PEARLS TEAM SPORTS
900273	7/22/2019	\$2,752.45 KSS ENTERPRISES
900276	7/22/2019	\$4,940.55 KNIGHT WATCH INC
900277	7/22/2019	\$60.37 SPRINGFIELD PLUMBING & SUPPLY INC
900278	7/23/2019	\$4,875.21 KELLOGG COMMUNITY COLLEGE
900279	7/23/2019	\$1,224.83 QUILL CORPORATION
900280	7/24/2019	\$122.30 CINTAS CORPORATION #725
900281	7/24/2019	\$5,300.00 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900282	7/24/2019	\$5,380.00 JACK PEARLS TEAM SPORTS
900283	7/24/2019	\$957.28 KSS ENTERPRISES
900284	7/24/2019	\$6,396.55 MANPOWER OF LANSING MICHIGAN
900285	7/24/2019	\$713.06 QUILL CORPORATION
900286	7/24/2019	\$1,209.08 SCHOOL SPECIALTY INC
900287	7/24/2019	\$79.87 SPRINGFIELD PLUMBING & SUPPLY INC
900288	7/26/2019	\$980.00 JACK PEARLS TEAM SPORTS
900289	7/26/2019	\$346.00 KSS ENTERPRISES
900290	7/26/2019	\$1,461.00 KELLOGG COMMUNITY COLLEGE
900291	7/26/2019	\$808.50 SPRINGFIELD PLUMBING & SUPPLY INC
900292	7/30/2019	\$5,280.00 AMERICAN SCIENTIFIC, LLC
900293	7/30/2019	\$122.30 CINTAS CORPORATION #725
900294	7/30/2019	\$49,585.00 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900295	7/30/2019	\$5,371.24 KSS ENTERPRISES
900296	7/30/2019	\$14,947.15 ORBIS CORPORATION
900297	7/30/2019	\$809.44 QUILL CORPORATION
900298	7/30/2019	\$45.98 SPRINGFIELD PLUMBING & SUPPLY INC
900299	8/1/2019	\$111,531.53 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900300	8/1/2019	\$90.69 QUILL CORPORATION
900301	8/6/2019	\$0.00 BATTLE CREEK GLASS WORKS INC
900302	8/6/2019	\$937.50 ENERCO CORPORATION
900303	8/6/2019	\$6,030.85 KSS ENTERPRISES
900304	8/6/2019	\$6,951.62 MANPOWER OF LANSING MICHIGAN
900305	8/6/2019	\$72.72 SPRINGFIELD PLUMBING & SUPPLY INC
900306	8/8/2019	\$122.30 CINTAS CORPORATION #725
900307	8/8/2019	\$999.00 JACK PEARLS TEAM SPORTS
900308	8/8/2019	\$5,259.18 KSS ENTERPRISES
900309	8/8/2019	\$3,407.00 KRONOS INC
900310	8/8/2019	\$1,325.96 QUILL CORPORATION
900311	8/8/2019	\$209.40 SPRINGFIELD PLUMBING & SUPPLY INC
900312	8/16/2019	\$3,020.85 AMERICAN SCIENTIFIC, LLC
900316	8/16/2019	\$9,076.51 CTS TELECOM INC
900317	8/16/2019	\$1,450.00 C S E MORSE INC



900318	8/16/2019	\$122.30 CINTAS CORPORATION #725
900319	8/16/2019	\$1,462.50 ENERCO CORPORATION
900321	8/16/2019	\$7,157.61 KSS ENTERPRISES
900322	8/16/2019	\$909.73 QUILL CORPORATION
900323	8/26/2019	\$8,130.61 BATTLE CREEK GLASS WORKS INC
900324	8/26/2019	\$2,810.00 C S E MORSE INC
900325	8/26/2019	\$145.50 CONTINENTAL LINEN SERV INC
900326	8/26/2019	\$122.30 CINTAS CORPORATION #725
900327	8/26/2019	\$1,429.33 KSS ENTERPRISES
900328	8/26/2019	\$10,331.36 MANPOWER OF LANSING MICHIGAN
900329	8/26/2019	\$2,683.49 QUILL CORPORATION
900330	8/26/2019	\$335.02 SCHOOL SPECIALTY INC
900331	8/26/2019	\$238.72 SPRINGFIELD PLUMBING & SUPPLY INC
900332	8/30/2019	\$4,079.45 BATTLE CREEK GLASS WORKS INC
900333	8/30/2019	\$122.30 CINTAS CORPORATION #725
900334	8/30/2019	\$30,534.69 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900335	8/30/2019	\$1,486.00 JACK PEARLS TEAM SPORTS
900337	8/30/2019	\$17,960.05 KSS ENTERPRISES
900339	8/30/2019	\$5,191.74 QUILL CORPORATION
900340	8/30/2019	\$248.05 SCHOOL SPECIALTY INC
900341	8/30/2019	\$740.99 SPRINGFIELD PLUMBING & SUPPLY INC
900342	9/5/2019	\$163.80 AMERICAN SCIENTIFIC, LLC
900343	9/5/2019	\$98.00 BESCO WATER TREATMENT INC
900344	9/5/2019	\$1,305.00 BATTLE CREEK GLASS WORKS INC
900345	9/5/2019	\$72.75 CONTINENTAL LINEN SERV INC
900346	9/5/2019	\$122.30 CINTAS CORPORATION #725
900347	9/5/2019	\$6,871.75 HUNTER PRELL
900348	9/5/2019	\$1,458.42 KSS ENTERPRISES
900349	9/5/2019	\$1,267.72 KRONOS INC
900350	9/5/2019	\$6,004.47 MANPOWER OF LANSING MICHIGAN
900351	9/5/2019	\$173.54 QUILL CORPORATION
900352	9/5/2019	\$26.14 SUNRISE SUPPLIES INC
900353	9/5/2019	\$206.80 SPRINGFIELD PLUMBING & SUPPLY INC
900357	9/10/2019	\$9,809.23 CTS TELECOM INC
900358	9/10/2019	\$2,112.50 ENERCO CORPORATION
900359	9/10/2019	\$760.00 JACK PEARLS TEAM SPORTS
900360	9/10/2019	\$4,233.45 KSS ENTERPRISES
900361	9/10/2019	\$1,754.35 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
900362	9/10/2019	\$682.55 QUILL CORPORATION
900363	9/10/2019	\$9,862.76 SCHOOL SPECIALTY INC
900364	9/10/2019	\$696.66 SPRINGFIELD PLUMBING & SUPPLY INC
900365	9/16/2019	\$122.30 CINTAS CORPORATION #725
900366	9/16/2019	\$842.50 ENERCO CORPORATION
900370	9/16/2019	\$19,243.66 FIRE PROS INC
900371	9/16/2019	\$4,061.81 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900373	9/16/2019	\$9,591.87 KSS ENTERPRISES
900374	9/16/2019	\$159.75 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.

900375	9/16/2019	\$281.38 QUILL CORPORATION
900378	9/16/2019	\$4,585.79 SPRINT
900379	9/16/2019	\$59.20 SCHOOL SPECIALTY INC
900380	9/18/2019	\$122.30 CINTAS CORPORATION #725
900381	9/18/2019	\$1,331.40 FIRE PROS INC
900382	9/18/2019	\$275.63 KSS ENTERPRISES
900383	9/18/2019	\$2,375.82 MANPOWER OF LANSING MICHIGAN
900384	9/18/2019	\$3,720.90 QUILL CORPORATION
900385	9/18/2019	\$43.21 SCHOOL SPECIALTY INC
900386	9/18/2019	\$100.41 SPRINGFIELD PLUMBING & SUPPLY INC
900387	9/20/2019	\$13.50 BESCO WATER TREATMENT INC
900388	9/20/2019	\$145.50 CONTINENTAL LINEN SERV INC
900389	9/20/2019	\$375.00 JACK PEARLS TEAM SPORTS
900390	9/20/2019	\$12,196.60 KNIGHT WATCH INC
900391	9/20/2019	\$2,720.06 MANPOWER OF LANSING MICHIGAN
900396	9/20/2019	\$5,446.50 QUILL CORPORATION
900397	9/20/2019	\$378.29 REALLY GOOD STUFF INC
900398	9/20/2019	\$464.41 SCHOOL SPECIALTY INC
900399	9/24/2019	\$2,200.00 BATTLE CREEK GLASS WORKS INC
900400	9/24/2019	\$365.00 C S E MORSE INC
900401	9/24/2019	\$122.30 CINTAS CORPORATION #725
900402	9/24/2019	\$487.56 ENERCO CORPORATION
900403	9/24/2019	\$307.75 FIRE PROS INC
900404	9/24/2019	\$971.70 HUNTER PRELL
900405	9/24/2019	\$5,566.00 JACK PEARLS TEAM SPORTS
900407	9/24/2019	\$0.00 KSS ENTERPRISES
900408	9/24/2019	\$571.00 KNIGHT WATCH INC
900409	9/24/2019	\$4,681.93 QUILL CORPORATION
900410	9/24/2019	\$223.12 SPRINGFIELD PLUMBING & SUPPLY INC
900411	9/26/2019	\$69.00 ENERCO CORPORATION
900412	9/26/2019	\$6,364.91 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900413	9/26/2019	\$1,552.00 HUNTER PRELL
900414	9/26/2019	\$3,129.00 JACK PEARLS TEAM SPORTS
900416	9/26/2019	\$7,447.25 KSS ENTERPRISES
900418	9/26/2019	\$2,187.37 QUILL CORPORATION
900419	9/27/2019	\$5,040.91 AMERICAN SCIENTIFIC, LLC
900420	9/27/2019	\$305.00 FIRE PROS INC
900421	9/27/2019	\$113,995.04 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900422	9/27/2019	\$1,259.71 KSS ENTERPRISES
900423	9/27/2019	\$71.63 LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
900424	9/27/2019	\$470.19 QUILL CORPORATION
900425	9/27/2019	\$2,419.47 SCHOOL SPECIALTY INC
900426	9/27/2019	\$30.30 SPRINGFIELD PLUMBING & SUPPLY INC
900427	10/2/2019	\$131.00 BESCO WATER TREATMENT INC
900428	10/2/2019	\$1,496.60 CTS TELECOM INC
900429	10/2/2019	\$145.50 CONTINENTAL LINEN SERV INC
900430	10/2/2019	\$122.30 CINTAS CORPORATION #725

900431	10/2/2019	\$83.75 FIRE PROS INC
900432	10/2/2019	\$3,895.29 KSS ENTERPRISES
900433	10/2/2019	\$5,847.46 KNIGHT WATCH INC
900434	10/2/2019	\$3,450.00 KEIFER, WILLARD E
900435	10/2/2019	\$3,816.47 MANPOWER OF LANSING MICHIGAN
900438	10/2/2019	\$4,120.88 QUILL CORPORATION
900439	10/2/2019	\$105.08 SCHOOL SPECIALTY INC
900440	10/2/2019	\$170.01 SPRINGFIELD PLUMBING & SUPPLY INC
900441	10/4/2019	\$374.00 FIRE PROS INC
900442	10/4/2019	\$1,483.87 HUNTER PRELL
900443	10/4/2019	\$264.00 JACK PEARLS TEAM SPORTS
900444	10/4/2019	\$5,055.20 KSS ENTERPRISES
900445	10/4/2019	\$3,467.87 MANPOWER OF LANSING MICHIGAN
900450	10/4/2019	\$5,120.08 QUILL CORPORATION
900451	10/4/2019	\$1,833.38 SPRINGFIELD PLUMBING & SUPPLY INC
900453	10/8/2019	\$1,530.80 QUILL CORPORATION
900454	10/8/2019	\$67.93 REALLY GOOD STUFF INC
900455	10/8/2019	\$303.02 SCHOOL SPECIALTY INC
900458	10/10/2019	\$8,313.32 CTS TELECOM INC
900459	10/10/2019	\$122.30 CINTAS CORPORATION #725
900460	10/10/2019	\$216.30 FIRE PROS INC
900461	10/10/2019	\$1,581.98 HUNTER PRELL
900462	10/10/2019	\$4,484.52 KSS ENTERPRISES
900463	10/10/2019	\$468.76 QUILL CORPORATION
900464	10/10/2019	\$276.26 SCHOOL SPECIALTY INC
900465	10/10/2019	\$778.17 SPRINGFIELD PLUMBING & SUPPLY INC
900466	10/11/2019	\$427.50 FIRE PROS INC
900467	10/11/2019	\$1,804.91 KSS ENTERPRISES
900469	10/11/2019	\$2,368.34 QUILL CORPORATION
900472	10/11/2019	\$5,155.89 SPRINT
900473	10/11/2019	\$617.36 SPRINGFIELD PLUMBING & SUPPLY INC
900474	10/15/2019	\$389.00 BATTLE CREEK ENQUIRER #1051 USA TODAY NETWORK
900475	10/15/2019	\$13.50 BESCO WATER TREATMENT INC
900476	10/15/2019	\$122.30 CINTAS CORPORATION #725
900478	10/15/2019	\$946.58 QUILL CORPORATION
900479	10/16/2019	\$2,704.57 KEIFER, WILLARD E
900480	10/16/2019	\$779.17 QUILL CORPORATION
900481	10/16/2019	\$568.70 SCHOOL SPECIALTY INC
900482	10/18/2019	\$54.18 BATTLE CREEK GLASS WORKS INC
900483	10/18/2019	\$1,126.24 C S E MORSE INC
900484	10/18/2019	\$8,924.80 KSS ENTERPRISES
900485	10/18/2019	\$40,636.51 KELLOGG COMMUNITY COLLEGE
900486	10/18/2019	\$3,491.32 MANPOWER OF LANSING MICHIGAN
900487	10/22/2019	\$122.30 CINTAS CORPORATION #725
900488	10/22/2019	\$7,580.00 FIRE PROS INC
900489	10/22/2019	\$219.00 HUNTER PRELL
900491	10/22/2019	\$8,312.83 KSS ENTERPRISES

900492	10/22/2019	\$3,503.57 MANPOWER OF LANSING MICHIGAN
900496	10/22/2019	\$1,467.02 QUILL CORPORATION
900497	10/22/2019	\$1,023.93 SCHOOL SPECIALTY INC
900498	10/22/2019	\$275.70 SPRINGFIELD PLUMBING & SUPPLY INC
900499	10/23/2019	\$145.50 CONTINENTAL LINEN SERV INC
900501	10/23/2019	\$804.65 KEIFER, WILLARD E
900503	10/23/2019	\$3,519.68 QUILL CORPORATION
900504	10/23/2019	\$601.34 SUNRISE SUPPLIES INC
900505	10/23/2019	\$295.85 SCHOOL SPECIALTY INC
900506	10/25/2019	\$1,203.50 KELLOGG COMMUNITY COLLEGE
900514	10/25/2019	\$7,549.09 QUILL CORPORATION
900515	10/31/2019	\$36.00 BESCO WATER TREATMENT INC
900516	10/31/2019	\$1,723.00 BATTLE CREEK GLASS WORKS INC
900517	10/31/2019	\$111.70 CINTAS CORPORATION #725
900519	10/31/2019	\$7,983.51 KSS ENTERPRISES
900522	10/31/2019	\$4,940.55 KNIGHT WATCH INC
900524	10/31/2019	\$1,750.21 QUILL CORPORATION
900525	10/31/2019	\$6.53 SPRINGFIELD PLUMBING & SUPPLY INC
900526	11/5/2019	\$8.00 BESCO WATER TREATMENT INC
900530	11/5/2019	\$9,802.85 CTS TELECOM INC
900531	11/5/2019	\$111.70 CINTAS CORPORATION #725
900532	11/5/2019	\$2,110.55 QUILL CORPORATION
900533	11/5/2019	\$165.18 SUNRISE SUPPLIES INC
900536	11/5/2019	\$4,724.80 SPRINT
900537	11/5/2019	\$2,361.00 SCHOOL SPECIALTY INC
900538	11/6/2019	\$3,736.00 ENERCO CORPORATION
900539	11/6/2019	\$632.00 HUNTER PRELL
900541	11/6/2019	\$7,245.92 KSS ENTERPRISES
900542	11/6/2019	\$405.00 KNIGHT WATCH INC
900545	11/6/2019	\$1,177.83 KEIFER, WILLARD E
900546	11/6/2019	\$536.91 QUILL CORPORATION
900547	11/6/2019	\$580.09 SPRINGFIELD PLUMBING & SUPPLY INC
900548	11/8/2019	\$4,352.42 KSS ENTERPRISES
900549	11/8/2019	\$9,896.21 MANPOWER OF LANSING MICHIGAN
900550	11/8/2019	\$188.49 QUILL CORPORATION
900551	11/13/2019	\$675.13 CONTINENTAL LINEN SERV INC
900552	11/13/2019	\$111.70 CINTAS CORPORATION #725
900553	11/13/2019	\$79.28 KEIFER, WILLARD E
900556	11/13/2019	\$3,892.40 QUILL CORPORATION
900557	11/14/2019	\$25.50 BESCO WATER TREATMENT INC
900558	11/14/2019	\$713.78 QUILL CORPORATION
900559	11/14/2019	\$117.90 SCHOOL SPECIALTY INC
900560	11/19/2019	\$72.04 BATTLE CREEK GLASS WORKS INC
900561	11/19/2019	\$72.75 CONTINENTAL LINEN SERV INC
900562	11/19/2019	\$111.70 CINTAS CORPORATION #725
900563	11/19/2019	\$6,546.36 KSS ENTERPRISES
900564	11/19/2019	\$3,495.27 MANPOWER OF LANSING MICHIGAN

900566	11/19/2019	\$780.52 QUILL CORPORATION
900567	11/19/2019	\$409.05 SCHOOL SPECIALTY EPS LITERACY AND INTERVENTION
900568	11/19/2019	\$919.76 SPRINGFIELD PLUMBING & SUPPLY INC
900569	11/20/2019	\$2,674.94 QUILL CORPORATION
900570	11/20/2019	\$638.19 SCHOOL SPECIALTY INC
900571	11/20/2019	\$54.00 BESCO WATER TREATMENT INC
900572	11/20/2019	\$3,317.00 JACK PEARLS TEAM SPORTS
900573	11/20/2019	\$1,073.50 QUILL CORPORATION
900574	11/20/2019	\$61.92 SUNRISE SUPPLIES INC
900575	11/20/2019	\$284.78 SCHOOL SPECIALTY INC
900576	11/26/2019	\$64.50 BESCO WATER TREATMENT INC
900577	11/26/2019	\$72.75 CONTINENTAL LINEN SERV INC
900578	11/26/2019	\$111.70 CINTAS CORPORATION #725
900579	11/26/2019	\$533.00 JACK PEARLS TEAM SPORTS
900580	11/26/2019	\$3,846.98 KSS ENTERPRISES
900581	11/26/2019	\$3,218.41 MANPOWER OF LANSING MICHIGAN
900582	11/26/2019	\$1,516.26 QUILL CORPORATION
900583	11/26/2019	\$849.81 REALLY GOOD STUFF INC
900584	11/26/2019	\$513.16 SUNRISE SUPPLIES INC
900585	11/26/2019	\$154.58 SCHOOL SPECIALTY INC
900586	11/26/2019	\$83.56 SPRINGFIELD PLUMBING & SUPPLY INC
900587	12/3/2019	\$8.00 BESCO WATER TREATMENT INC
900591	12/3/2019	\$9,726.16 CTS TELECOM INC
900592	12/3/2019	\$111.70 CINTAS CORPORATION #725
900593	12/3/2019	\$522.00 JACK PEARLS TEAM SPORTS
900594	12/3/2019	\$2,222.76 KSS ENTERPRISES
900595	12/3/2019	\$4,976.64 KNIGHT WATCH INC
900596	12/3/2019	\$3,235.24 MANPOWER OF LANSING MICHIGAN
900597	12/3/2019	\$646.07 QUILL CORPORATION
900598	12/5/2019	\$72.75 CONTINENTAL LINEN SERV INC
900599	12/5/2019	\$890.15 QUILL CORPORATION
900600	12/5/2019	\$285.14 SUNRISE SUPPLIES INC
900603	12/5/2019	\$4,920.45 SPRINT
900604	12/10/2019	\$31.50 BESCO WATER TREATMENT INC
900605	12/10/2019	\$400.81 BATTLE CREEK GLASS WORKS INC
900606	12/10/2019	\$145.50 CONTINENTAL LINEN SERV INC
900607	12/10/2019	\$111.70 CINTAS CORPORATION #725
900608	12/10/2019	\$385.00 ENERCO CORPORATION
900609	12/10/2019	\$154,946.19 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900610	12/10/2019	\$3,497.35 KSS ENTERPRISES
900611	12/10/2019	\$2,018.14 MANPOWER OF LANSING MICHIGAN
900612	12/10/2019	\$355.82 QUILL CORPORATION
900613	12/10/2019	\$211.94 SUNRISE SUPPLIES INC
900614	12/10/2019	\$129.86 SPRINGFIELD PLUMBING & SUPPLY INC
900615	12/12/2019	\$17,002.50 ENERCO CORPORATION
900616	12/12/2019	\$7,449.00 HUNTER PRELL
900617	12/12/2019	\$6,379.42 KSS ENTERPRISES

900618	12/12/2019	\$3,430.96 MANPOWER OF LANSING MICHIGAN
900620	12/12/2019	\$1,421.29 QUILL CORPORATION
900621	12/12/2019	\$279.62 SUNRISE SUPPLIES INC
900622	12/12/2019	\$479.85 SPRINGFIELD PLUMBING & SUPPLY INC
900623	12/17/2019	\$48.00 BESCO WATER TREATMENT INC
900624	12/17/2019	\$72.75 CONTINENTAL LINEN SERV INC
900625	12/17/2019	\$111.70 CINTAS CORPORATION #725
900626	12/17/2019	\$3,921.50 ENERCO CORPORATION
900627	12/17/2019	\$8,960.00 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900628	12/17/2019	\$295.00 JACK PEARLS TEAM SPORTS
900629	12/17/2019	\$1,212.43 KNIGHT WATCH INC
900630	12/17/2019	\$470.68 QUILL CORPORATION
900631	12/17/2019	\$1,734.80 SCHOOL SPECIALTY INC
900632	12/19/2019	\$1,050.07 QUILL CORPORATION
900633	12/20/2019	\$85.00 JACK PEARLS TEAM SPORTS
900634	12/20/2019	\$2,922.36 QUILL CORPORATION
900635	1/7/2020	\$0.00 ADLIB GRAPHIX & APPAREL LAWRENCE, LISA & THEODORE
900636	1/7/2020	\$104.00 BESCO WATER TREATMENT INC
900637	1/7/2020	\$1,496.60 CTS TELECOM INC
900638	1/7/2020	\$72.75 CONTINENTAL LINEN SERV INC
900639	1/7/2020	\$111.70 CINTAS CORPORATION #725
900640	1/7/2020	\$782.00 HUNTER PRELL
900642	1/7/2020	\$12,194.22 KSS ENTERPRISES
900643	1/7/2020	\$7,160.53 KEIFER, WILLARD E
900644	1/7/2020	\$7,612.99 MANPOWER OF LANSING MICHIGAN
900645	1/7/2020	\$594.63 QUILL CORPORATION
900646	1/7/2020	\$264.50 REALLY GOOD STUFF INC
900649	1/7/2020	\$5,105.27 SPRINT
900650	1/7/2020	\$90.04 SCHOOL SPECIALTY INC
900653	1/10/2020	\$8,140.45 CTS TELECOM INC
900654	1/10/2020	\$223.40 CINTAS CORPORATION #725
900655	1/10/2020	\$9,543.40 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
900656	1/10/2020	\$5,248.37 HUNTER PRELL
900657	1/10/2020	\$894.00 JACK PEARLS TEAM SPORTS
900658	1/10/2020	\$1,852.74 KSS ENTERPRISES
900659	1/10/2020	\$461.01 QUILL CORPORATION
900660	1/10/2020	\$627.48 SPRINGFIELD PLUMBING & SUPPLY INC
900661	1/15/2020	\$111.70 CINTAS CORPORATION #725
900662	1/15/2020	\$3,050.42 HUNTER PRELL
900663	1/15/2020	\$680.00 JACK PEARLS TEAM SPORTS
900664	1/15/2020	\$25.68 KSS ENTERPRISES
900665	1/15/2020	\$4,162.60 KNIGHT WATCH INC
900666	1/15/2020	\$1,316.13 MANPOWER OF LANSING MICHIGAN
900667	1/15/2020	\$22.57 QUILL CORPORATION
900668	1/15/2020	\$364.39 REALLY GOOD STUFF INC
900669	1/15/2020	\$216.75 SUNRISE SUPPLIES INC
900670	1/17/2020	\$1,014.74 HUNTER PRELL

900671	1/17/2020	\$6,361.48 KSS ENTERPRISES
900672	1/17/2020	\$94.02 QUILL CORPORATION
900673	1/17/2020	\$35.56 SPRINGFIELD PLUMBING & SUPPLY INC
900674	1/24/2020	\$37.50 BESCO WATER TREATMENT INC
900675	1/24/2020	\$133.36 CONTINENTAL LINEN SERV INC
900676	1/24/2020	\$1,940.00 HUNTER PRELL
900677	1/24/2020	\$799.00 JACK PEARLS TEAM SPORTS
900678	1/24/2020	\$1,685.77 KSS ENTERPRISES
900679	1/24/2020	\$2,382.21 MANPOWER OF LANSING MICHIGAN
900680	1/24/2020	\$2,488.43 QUILL CORPORATION
900681	1/24/2020	\$788.19 SUNRISE SUPPLIES INC
900682	1/24/2020	\$177.56 SCHOOL SPECIALTY INC
900683	1/24/2020	\$49.13 SPRINGFIELD PLUMBING & SUPPLY INC
900684	1/27/2020	\$1,576.50 ENERCO CORPORATION
900685	1/27/2020	\$216.30 FIRE PROS INC
900686	1/27/2020	\$1,161.07 HUNTER PRELL
900687	1/27/2020	\$1,290.00 JACK PEARLS TEAM SPORTS
900688	1/27/2020	\$3,331.17 KSS ENTERPRISES
900691	1/27/2020	\$6,725.40 KNIGHT WATCH INC
900692	1/27/2020	\$2,155.16 QUILL CORPORATION
900693	1/27/2020	\$307.46 SPRINGFIELD PLUMBING & SUPPLY INC
900694	1/31/2020	\$111.70 CINTAS CORPORATION #725
900695	1/31/2020	\$2,090.00 JACK PEARLS TEAM SPORTS
900696	1/31/2020	\$2,421.90 MANPOWER OF LANSING MICHIGAN
900697	1/31/2020	\$2,077.68 QUILL CORPORATION
900698	1/31/2020	\$1,425.96 REALLY GOOD STUFF INC
900699	1/31/2020	\$202.14 SUNRISE SUPPLIES INC
900702	1/31/2020	\$5,771.49 SPRINT
900703	2/6/2020	\$62.00 BESCO WATER TREATMENT INC
900704	2/6/2020	\$1,496.60 CTS TELECOM INC
900705	2/6/2020	\$66.68 CONTINENTAL LINEN SERV INC
900706	2/6/2020	\$111.70 CINTAS CORPORATION #725
900707	2/6/2020	\$22,218.58 HUNTER PRELL
900708	2/6/2020	\$7,467.00 JACK PEARLS TEAM SPORTS
900710	2/6/2020	\$9,384.94 KSS ENTERPRISES
900711	2/6/2020	\$225.00 KNIGHT WATCH INC
900712	2/6/2020	\$3,087.09 MANPOWER OF LANSING MICHIGAN
900713	2/6/2020	\$935.25 QUILL CORPORATION
900714	2/6/2020	\$787.57 SCHOOL SPECIALTY INC
900715	2/6/2020	\$789.56 SPRINGFIELD PLUMBING & SUPPLY INC
900718	2/10/2020	\$8,142.21 CTS TELECOM INC
900719	2/10/2020	\$66.68 CONTINENTAL LINEN SERV INC
900720	2/10/2020	\$1,222.62 KEIFER, WILLARD E
900721	2/10/2020	\$3,489.47 MANPOWER OF LANSING MICHIGAN
900723	2/10/2020	\$1,870.17 QUILL CORPORATION
900724	2/10/2020	\$140.00 SUNRISE SUPPLIES INC
900725	2/10/2020	\$91.51 SCHOOL SPECIALTY INC

900726	2/14/2020	\$670.84	BESCO WATER TREATMENT INC
900727	2/14/2020	\$20.67	BATTLE CREEK GLASS WORKS INC
900728	2/14/2020	\$111.70	CINTAS CORPORATION #725
900729	2/14/2020	\$2,807.00	ENERCO CORPORATION
900730	2/14/2020	\$6,376.00	JACK PEARLS TEAM SPORTS
900731	2/14/2020	\$481.60	KSS ENTERPRISES
900732	2/14/2020	\$3,463.66	MANPOWER OF LANSING MICHIGAN
900734	2/14/2020	\$1,662.55	QUILL CORPORATION
900735	2/14/2020	\$117.80	SCHOOL SPECIALTY INC
900736	2/14/2020	\$241.76	SPRINGFIELD PLUMBING & SUPPLY INC
900737	2/18/2020	\$54.00	BESCO WATER TREATMENT INC
900738	2/18/2020	\$1,720.15	DISCOUNT SCHOOL SUPPLY
900739	2/18/2020	\$47.85	FASTENAL COMPANY
900740	2/18/2020	\$8,513.90	HUNTER PRELL
900741	2/18/2020	\$410.50	KALAMAZOO ELECTRIC MOTOR
900742	2/18/2020	\$812.85	OTC BRANDS, INC
900745	2/18/2020	\$2,058.56	QUILL CORPORATION
900746	2/18/2020	\$140.00	SUNRISE SUPPLIES INC
900747	2/18/2020	\$337.98	SCHOOL SPECIALTY INC
900748	2/18/2020	\$448.04	THERAPY SHOPPE
900749	2/21/2020	\$129.34	DISCOUNT SCHOOL SUPPLY
900750	2/21/2020	\$1,735.30	ENERCO CORPORATION
900751	2/21/2020	\$254.10	FIRE PROS INC
900752	2/21/2020	\$6,658.00	HUNTER PRELL
900753	2/21/2020	\$6,374.13	KSS ENTERPRISES
900754	2/21/2020	\$175.78	OTC BRANDS, INC
900757	2/21/2020	\$1,947.27	QUILL CORPORATION
900758	2/21/2020	\$133.14	SPRINGFIELD PLUMBING & SUPPLY INC
900759	2/21/2020	\$1,270.63	THERAPY SHOPPE
900760	2/26/2020	\$27.75	BESCO WATER TREATMENT INC
900761	2/26/2020	\$79.20	BATTLE CREEK GLASS WORKS INC
900762	2/26/2020	\$111.70	CINTAS CORPORATION #725
900763	2/26/2020	\$41.46	DISCOUNT SCHOOL SUPPLY
900764	2/26/2020	\$61.79	FASTENAL COMPANY
900765	2/26/2020	\$588.00	HUNTER PRELL
900766	2/26/2020	\$10,619.15	KSS ENTERPRISES
900767	2/26/2020	\$24,022.00	LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA INC.
900768	2/26/2020	\$187.88	OTC BRANDS, INC
900770	2/26/2020	\$597.22	QUILL CORPORATION
900771	2/26/2020	\$429.37	REPUBLIC SERVICES #249
900772	2/26/2020	\$158.43	SCHOOL SPECIALTY INC
900773	2/26/2020	\$647.22	SPRINGFIELD PLUMBING & SUPPLY INC
900774	2/26/2020	\$458.56	THERAPY SHOPPE
900775	3/3/2020	\$83.16	CONTINENTAL LINEN SERV INC
900776	3/3/2020	\$111.70	CINTAS CORPORATION #725
900777	3/3/2020	\$647.01	DISCOUNT SCHOOL SUPPLY
900778	3/3/2020	\$872.24	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY



900779	3/3/2020	\$105.90 KSS ENTERPRISES
900780	3/3/2020	\$6,948.21 MANPOWER OF LANSING MICHIGAN
900781	3/3/2020	\$373.62 OTC BRANDS, INC
900788	3/3/2020	\$7,247.77 QUILL CORPORATION
900789	3/3/2020	\$3,810.97 SCHOOL SPECIALTY INC
900790	3/3/2020	\$318.87 THERAPY SHOPPE
900791	3/10/2020	\$67.25 BESCO WATER TREATMENT INC
900792	3/10/2020	\$718.36 CONTINENTAL LINEN SERV INC
900793	3/10/2020	\$111.70 CINTAS CORPORATION #725
900794	3/10/2020	\$2,102.50 ENERCO CORPORATION
900795	3/10/2020	\$2,560.00 JACK PEARLS TEAM SPORTS
900796	3/10/2020	\$6,432.49 KSS ENTERPRISES
900797	3/10/2020	\$6,097.48 KNIGHT WATCH INC
900798	3/10/2020	\$2,789.21 MANPOWER OF LANSING MICHIGAN
900799	3/10/2020	\$109.53 OTC BRANDS, INC
900800	3/10/2020	\$768.34 QUILL CORPORATION
900801	3/10/2020	\$28.82 SPRINGFIELD PLUMBING & SUPPLY INC
900802	3/10/2020	\$3,767.22 THERAPY SHOPPE
900803	3/17/2020	\$54.00 BESCO WATER TREATMENT INC
900807	3/17/2020	\$9,678.54 CTS TELECOM INC
900808	3/17/2020	\$61.70 CINTAS CORPORATION #725
900809	3/17/2020	\$269.42 DISCOUNT SCHOOL SUPPLY
900810	3/17/2020	\$375.00 ENERCO CORPORATION
900811	3/17/2020	\$78.32 FASTENAL COMPANY
900812	3/17/2020	\$1,272.50 HUNTER PRELL
900813	3/17/2020	\$1,428.00 JACK PEARLS TEAM SPORTS
900814	3/17/2020	\$2,722.56 KSS ENTERPRISES
900815	3/17/2020	\$42,634.60 KELLOGG COMMUNITY COLLEGE
900816	3/17/2020	\$3,471.48 MANPOWER OF LANSING MICHIGAN
900818	3/17/2020	\$2,709.25 OTC BRANDS, INC
900825	3/17/2020	\$6,289.26 QUILL CORPORATION
900826	3/17/2020	\$40.25 REPUBLIC SERVICES #249
900827	3/17/2020	\$764.20 REALLY GOOD STUFF INC
900828	3/17/2020	\$1,197.30 SUNRISE SUPPLIES INC
900829	3/17/2020	\$651.71 SCHOOL SPECIALTY INC
900830	3/17/2020	\$279.90 SPRINGFIELD PLUMBING & SUPPLY INC
900831	3/17/2020	\$994.12 THERAPY SHOPPE
900832	3/23/2020	\$13.50 BESCO WATER TREATMENT INC
900833	3/23/2020	\$12.47 BATTLE CREEK GLASS WORKS INC
900834	3/23/2020	\$900.00 JACK PEARLS TEAM SPORTS
900835	3/23/2020	\$2,179.00 KSS ENTERPRISES
900836	3/23/2020	\$3,486.07 MANPOWER OF LANSING MICHIGAN
900837	3/23/2020	\$242.37 REPUBLIC SERVICES #249
900840	3/23/2020	\$5,570.56 SPRINT
900841	3/23/2020	\$609.03 SCHOOL SPECIALTY INC
900842	3/23/2020	\$673.49 SPRINGFIELD PLUMBING & SUPPLY INC
900843	4/1/2020	\$1,496.60 CTS TELECOM INC

900844	4/1/2020	\$4,933.00 JACK PEARLS TEAM SPORTS
900845	4/1/2020	\$3,303.97 MANPOWER OF LANSING MICHIGAN
900846	4/1/2020	\$167.44 OTC BRANDS, INC
900847	4/1/2020	\$220.86 SCHOOL SPECIALITY EPS LITERACY AND INTERVENTION
900848	4/1/2020	\$92.95 THERAPY SHOPPE
900849	4/9/2020	\$24.66 BATTLE CREEK GLASS WORKS INC
900852	4/9/2020	\$8,129.97 CTS TELECOM INC
900853	4/9/2020	\$83.84 CONTINENTAL LINEN SERV INC
900856	4/9/2020	\$23,211.12 KSS ENTERPRISES
900859	4/9/2020	\$4,940.55 KNIGHT WATCH INC
900860	4/9/2020	\$7,116.00 MANPOWER OF LANSING MICHIGAN
900863	4/9/2020	\$1,318.47 QUILL CORPORATION
900864	4/9/2020	\$169.08 SUNRISE SUPPLIES INC
900867	4/9/2020	\$5,917.63 SPRINT
900868	4/9/2020	\$84.27 SPRINGFIELD PLUMBING & SUPPLY INC
900873	4/22/2020	\$2,127.37 QUILL CORPORATION
900874	4/29/2020	\$8.00 BESCO WATER TREATMENT INC
900875	4/29/2020	\$372.50 DISCOUNT SCHOOL SUPPLY
900876	4/29/2020	\$78.44 FASTENAL COMPANY
900877	4/29/2020	\$194.00 HUNTER PRELL
900878	4/29/2020	\$2,335.46 KSS ENTERPRISES
900879	4/29/2020	\$5,215.16 KELLOGG COMMUNITY COLLEGE
900880	4/29/2020	\$7,116.00 MANPOWER OF LANSING MICHIGAN
900881	4/29/2020	\$205.05 OTC BRANDS, INC
900884	4/29/2020	\$3,522.96 QUILL CORPORATION
900885	4/29/2020	\$40.25 REPUBLIC SERVICES #249
900886	4/29/2020	\$229.50 SUNRISE SUPPLIES INC
900887	4/29/2020	\$396.73 THERAPY SHOPPE
900891	5/6/2020	\$9,556.70 CTS TELECOM INC
900892	5/6/2020	\$2,020.00 JACK PEARLS TEAM SPORTS
900893	5/6/2020	\$3,558.00 MANPOWER OF LANSING MICHIGAN
900894	5/6/2020	\$186.16 SUNRISE SUPPLIES INC
900897	5/6/2020	\$18,770.44 SPRINT
900898	5/13/2020	\$8.00 BESCO WATER TREATMENT INC
900899	5/13/2020	\$75.34 CONTINENTAL LINEN SERV INC
900900	5/13/2020	\$60.60 CINTAS CORPORATION #725
900901	5/13/2020	\$14,351.89 KSS ENTERPRISES
900902	5/13/2020	\$3,558.00 MANPOWER OF LANSING MICHIGAN
900903	5/13/2020	\$424.22 OTC BRANDS, INC
900904	5/13/2020	\$159.12 REPUBLIC SERVICES #249
900905	5/22/2020	\$10,828.13 KSS ENTERPRISES
900906	5/22/2020	\$7,116.00 MANPOWER OF LANSING MICHIGAN
900910	5/22/2020	\$4,428.21 QUILL CORPORATION
900911	5/22/2020	\$54.21 REALLY GOOD STUFF INC
900912	5/22/2020	\$23.74 SCHOOL SPECIALTY INC
900913	6/3/2020	\$46.25 BESCO WATER TREATMENT INC
900917	6/3/2020	\$9,679.01 CTS TELECOM INC

900918	6/3/2020	\$3,558.00	MANPOWER OF LANSING MICHIGAN
900919	6/3/2020	\$1,003.76	QUILL CORPORATION
900922	6/3/2020	\$14,735.49	SPRINT
900923	6/3/2020	\$3,038.28	SCHOOL SPECIALTY INC
900924	6/8/2020	\$360.00	JACK PEARLS TEAM SPORTS
900925	6/8/2020	\$5,225.62	KSS ENTERPRISES
900926	6/8/2020	\$2,846.40	MANPOWER OF LANSING MICHIGAN
900927	6/8/2020	\$1,596.42	OTC BRANDS, INC
900930	6/8/2020	\$7,703.63	QUILL CORPORATION
900931	6/8/2020	\$169.08	SUNRISE SUPPLIES INC
900932	6/8/2020	\$5,838.75	SCHOOL SPECIALTY INC
900933	6/8/2020	\$683.41	THERAPY SHOPPE
900934	6/8/2020	\$4,285.95	KSS ENTERPRISES
900943	6/8/2020	\$12,370.36	QUILL CORPORATION
900944	6/16/2020	\$72.02	BATTLE CREEK GLASS WORKS INC
900946	6/16/2020	\$3,301.05	KSS ENTERPRISES
900947	6/16/2020	\$3,558.00	MANPOWER OF LANSING MICHIGAN
900948	6/16/2020	\$481.22	QUILL CORPORATION
900949	6/16/2020	\$366.12	REPUBLIC SERVICES #249
900950	6/16/2020	\$182.58	SPRINGFIELD PLUMBING & SUPPLY INC
900951	6/16/2020	\$46.98	THERAPY SHOPPE
900952	6/22/2020	\$5,409.00	JACK PEARLS TEAM SPORTS
900953	6/22/2020	\$3,558.00	MANPOWER OF LANSING MICHIGAN
900955	6/22/2020	\$1,812.86	QUILL CORPORATION
900956	6/22/2020	\$4,782.38	SCHOOL SPECIALTY INC
900957	6/25/2020	\$704.80	BATTLE CREEK GLASS WORKS INC
900958	6/25/2020	\$1,540.20	KSS ENTERPRISES
900959	6/25/2020	\$3,558.00	MANPOWER OF LANSING MICHIGAN
900960	6/25/2020	\$2,041.65	QUILL CORPORATION
900961	6/25/2020	\$491.01	SCHOOL SPECIALTY INC

\$28,600,804.06