

## Check Reconciliation Report

## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
134744	07/06/2020	-\$352.94	MSC39	GARNISHMENTS
135343	07/22/2020	-\$25.00	MSC13	REFUND
135476	07/01/2020	\$7,166.23	16726	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
135477	07/01/2020	\$1,223.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
135478	07/01/2020	\$28,294.41	E9070	EXPERIENTIAL SYSTEMS
135479	07/01/2020	\$3,340.50	T1420	THRUN LAW FIRM PC
135480	07/01/2020	\$129,013.28	16768	ELITE COMPANIES, LLC
135481	07/01/2020	\$1,185.00	17091	D-K FENCE COMPANY, INC
135482	07/07/2020	\$209.12	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
135483	07/07/2020	\$375.00	16745	STEVEN M. SERRA
135484	07/07/2020	\$3,330.00	16768	ELITE COMPANIES, LLC
135485	07/07/2020	\$8,074.45	17005	TPC TECHNOLOGIES
135486	07/07/2020	\$7,750.00	17005	TPC TECHNOLOGIES
135487	07/07/2020	\$12,817.71	17005	TPC TECHNOLOGIES
135488	07/07/2020	\$16,088.66	17005	TPC TECHNOLOGIES
135489	07/07/2020	\$16,253.20	17005	TPC TECHNOLOGIES
135490	07/07/2020	\$24,537.00	17005	TPC TECHNOLOGIES
135491	07/07/2020	\$8,100.00	17005	TPC TECHNOLOGIES
135492	07/07/2020	\$8,100.00	17005	TPC TECHNOLOGIES
135493	07/07/2020	\$158.00	17047	ONE BEAT CPR LEARNING CENTER, LLC
135494	07/07/2020	\$1,679.00	17066	ESSENTIAL EDUCATION
135495	07/07/2020	\$1,197.30	17069	DEANA JOY WATERMAN
135496	07/07/2020	\$8,000.00	17083	PANDORA MEDIA, LLC
135497	07/07/2020	\$105.70	17092	OXFORD COMMUNITY SCHOOLS
135498	07/07/2020	\$41,670.00	A1652	AMERICAN INSTITUTES FOR RESEARCH
135499	07/07/2020	\$1,004.75	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
135500	07/07/2020	\$10.36	B2040	BOSKER BRICK COMPANY
135501	07/07/2020	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
135502	07/07/2020	\$90.00	B6640	BCCHS HALL OF FAME C/O FRED JONES, PROG BK
135503	07/07/2020	\$1,007.68	B7960	BARNES & NOBLE BOOKSELLERS
135504	07/07/2020	\$96.33	C7855	CEREAL CITY AUTO PARTS INC
135505	07/07/2020	\$835.00	E5100	ENERCO CORPORATION
135506	07/07/2020	\$2,006.00	E9070	EXPERIENTIAL SYSTEMS
135507	07/07/2020	\$1,051.00	G9980	GET IT ON SHIRTS DELLA MCCLAIN
135508	07/07/2020	\$8,999.00	H6085	HUNTER PRELL
135509	07/07/2020	\$2,479.70	J1080	JACK PEARLS TEAM SPORTS
135510	07/07/2020	\$120.51	K1230	KENDALL ELECTRIC INC DEPT 112101
135511	07/07/2020	\$186.19	K2000	NANCY KARRE
135512	07/07/2020	\$300.00	K2515	KINGMAN MUSEUM
135513	07/07/2020	\$72.58	L1260	LAWSON PRODUCTS INC
135514	07/07/2020	\$200.00	L6120	LARABEL ASSOCIATES, LLC MICHAEL T. LARABEL
135515	07/07/2020	\$300.00	L7114	LEILA ARBORETUM SOCIETY
135516	07/07/2020	\$1,676.80	M1610	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION
135517	07/07/2020	\$287.32	M1695	MEDLER ELECTRIC CO
135520	07/07/2020	\$57,864.73	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
135521	07/07/2020	\$395.53	M9054	MIDWEST ELECTRIC MOTOR
135522	07/07/2020	\$480.00	MSC11	REIMBURSEMENT
135523	07/07/2020	\$3,710.00	N1440	NATIONAL SCIENCE TEACHERS ASSOC
135524	07/07/2020	\$143.75	R1042	REPUBLIC SERVICES #249

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
135525	07/07/2020	\$82,920.96	S1285	SCHOLASTIC INC
135526	07/07/2020	\$1,773.80	S5012	STEENSMA LAWN & POWER
135527	07/07/2020	\$92.45	S6002	SPRINGFIELD DO IT CENTER
135528	07/07/2020	\$1,774.00	T9300	THYSSENKRUPP ELEVATOR
135529	07/07/2020	\$5,823.10	T9530	TREMCO - WTI
135530	07/07/2020	\$14,294.63	A1395	ADAMS REMCO INC
135531	07/07/2020	\$250.00	B1880	BINDER PARK ZOO
135568	07/07/2020	\$5,731.91	C1220	CALHOUN COUNTY TREASURER
135569	07/07/2020	\$109.25	MSC11	REIMBURSEMENT
135570	07/07/2020	\$362.50	MSC11	REIMBURSEMENT
135571	07/07/2020	\$25,000.00	N5641	NATIONAL EQUITY PROJECT
135572	07/07/2020	\$12,025.15	S1285	SCHOLASTIC INC
135573	07/09/2020	\$41,913.50	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
135574	07/09/2020	\$1,676.25	16679	WONDER MAKERS ENVIRONMENTAL, INC.
135575	07/09/2020	\$4,495.60	16853	KASTEN INSULATION SERVICES, INC.
135576	07/09/2020	\$6,229.32	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
135577	07/09/2020	\$150.00	B9974	BRONSON HEALTHCARE GROUP
135578	07/09/2020	\$235,118.82	C1330	CHARTWELLS
135579	07/09/2020	\$12,123.15	D6047	DEAN TRANSPORTATION INC
135580	07/10/2020	\$46,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
135581	07/10/2020	\$9,500.00	16721	INTERNATIONAL BACCALAUREATE ORGANIZATION IB
135582	07/10/2020	\$7,800.00	16773	RAYGUN DESIGN, LLC
135583	07/10/2020	\$2,457.00	16970	BRONSON BATTLE CREEK D.B.A. HELPNET EAP
135584	07/10/2020	\$9,912.91	17084	DERBYTECH, INC CIPAFILTER
135585	07/10/2020	\$42,600.00	A1395	ADAMS REMCO INC
135586	07/10/2020	\$500.00	B8585	BATTLE CREEK AREA CHAMBER OF COMMERCE
135590	07/10/2020	\$9,416.87	C0415	CTS TELECOM INC
135591	07/10/2020	\$7,112.45	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
135592	07/10/2020	\$719.52	G6541	GROAT, VICTORIA
135593	07/10/2020	\$255.98	I6260	IRON MOUNTAIN INC
135594	07/10/2020	\$449.22	MSC39	GARNISHMENTS
135595	07/10/2020	\$352.94	MSC39	GARNISHMENTS
135596	07/10/2020	\$349.65	MSC39	GARNISHMENTS
135597	07/10/2020	\$352.99	MSC39	GARNISHMENTS
135598	07/10/2020	\$477.06	MSC39	GARNISHMENTS
135599	07/10/2020	\$337.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
135600	07/10/2020	\$9,995.90	R6280	RIVERRUN PRESS, INC
135601	07/10/2020	\$236,030.00	S5689	SET-SEG
135602	07/14/2020	\$393.16	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
135603	07/14/2020	\$3,368.34	17007	CAPITAL CONSULTANTS, INC. C2AE
135604	07/14/2020	\$2,678.00	17064	AARON S RICE RICE WELL SERVICE
135605	07/14/2020	\$36.40	B8495	BATTLE CREEK GLASS WORKS INC
135606	07/14/2020	\$24.05	C2085	COLUMBIA METAL SERVICE INC
135608	07/14/2020	\$238.75	C7855	CEREAL CITY AUTO PARTS INC
135609	07/14/2020	\$57.32	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
135611	07/14/2020	\$124,243.87	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
135612	07/14/2020	\$40.26	K1230	KENDALL ELECTRIC INC DEPT 112101
135613	07/14/2020	\$96.79	M2025	ANSWER UNITED
135614	07/14/2020	\$250.00	MSC13	REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
135615	07/14/2020	\$103.98	P8255	PURITY CYLINDER GASES INC
135616	07/14/2020	\$11.98	Q1120	QUILL CORPORATION
135617	07/14/2020	\$22.03	S6002	SPRINGFIELD DO IT CENTER
135618	07/14/2020	\$259.50	S7886	DO NOT USE SCHOOL SPECIALTY INC
135619	07/14/2020	\$1,856.31	T9530	TREMCO - WTI
135620	07/14/2020	\$947.15	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
135621	07/14/2020	\$2,802.85	16409	CANON SOLUTIONS AMERICA, INC
135622	07/14/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
135623	07/14/2020	\$496,054.52	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
135624	07/14/2020	\$3,663.00	A6033	AIRTECH EQUIPMENT
135625	07/14/2020	\$43,200.00	C6965	CDW GOVERNMENT SUITE 1515
135626	07/14/2020	\$964.14	M1695	MEDLER ELECTRIC CO
135627	07/14/2020	\$1,836.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
135628	07/14/2020	\$13.47	S6002	SPRINGFIELD DO IT CENTER
135629	07/14/2020	\$59.62	S7886	DO NOT USE SCHOOL SPECIALTY INC
135630	07/17/2020	\$1,320.00	MSC11	REIMBURSEMENT
135631	07/17/2020	\$1,320.00	MSC11	REIMBURSEMENT
135632	07/17/2020	\$449.22	MSC39	GARNISHMENTS
135633	07/17/2020	\$352.99	MSC39	GARNISHMENTS
135634	07/17/2020	\$477.06	MSC39	GARNISHMENTS
135635	07/20/2020	\$1,500.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
135636	07/20/2020	\$229.25	16977	ROTARY INT'L CLUB OF BATTLE CREEK, MICH
135637	07/20/2020	\$364.66	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
135638	07/20/2020	\$183.60	B7054	TOM & JIM, INC BATTERIES PLUS
135639	07/20/2020	\$440.00	C1077	CONTROL NET LLC
135640	07/20/2020	\$2,009.07	C6874	CRYSTAL FLASH
135641	07/20/2020	\$29.51	E1395	EDWARDS INDUSTRIAL SALES INC
135642	07/20/2020	\$772.50	K1115	KSS ENTERPRISES
135643	07/20/2020	\$981.75	K1206	KELLOGG COMMUNITY COLLEGE
135644	07/20/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
135645	07/20/2020	\$103.04	M1695	MEDLER ELECTRIC CO
135646	07/20/2020	\$5,625.00	M9041	MEAL MAGIC CORPORATION
135647	07/20/2020	\$38.64	Q1120	QUILL CORPORATION
135648	07/20/2020	\$118.87	R1042	REPUBLIC SERVICES #249
135649	07/20/2020	\$617.39	S6002	SPRINGFIELD DO IT CENTER
135650	07/20/2020	\$7,200.00	T9175	THOMASKELLY SOFTWARE SUITE 410
135651	07/20/2020	\$1,075.75	T9530	TREMCO - WTI
135652	07/20/2020	\$205.98	W1155	WASTE MANAGEMENT OF MICHIGAN
135653	07/20/2020	\$265.87	17012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
135653	08/05/2020	-\$265.87	17012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
135654	07/20/2020	\$359.44	17023	TURING TUMBLE LLC
135655	07/20/2020	\$1,000.00	17027	SHAR PRODUCTS COMPANY
135656	07/20/2020	\$712.64	17070	SUCCESSORIES, INC SUCCESSORIES
135657	07/20/2020	\$5,225.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
135658	07/20/2020	\$527.00	J1080	JACK PEARLS TEAM SPORTS
135659	07/20/2020	\$601.00	M1640	MCNALLY ELEVATOR CO
135660	07/20/2020	\$85.00	MSC13	REFUND
135661	07/20/2020	\$240.00	MSC13	REFUND
135662	07/20/2020	\$225.00	U1005	UNION ELECTRIC INC

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135663	07/22/2020	\$320.00	17099	MIDWEST COMMUNICATION SERVICES, INC.
135664	07/22/2020	\$143.52	U2030	UNITED PARCEL SERVICE
135665	07/23/2020	\$54,524.00	16404	DREAMBOX LEARNING INC
135666	07/23/2020	\$51.74	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
135667	07/23/2020	\$126,784.00	16838	TICHENOR INC
135668	07/23/2020	\$3,721.83	17090	SWEETWATER SOUND, INC
135669	07/23/2020	\$1,462.40	17097	OFFICE SUPPLIES BY THE CASE, INC
135670	07/23/2020	\$889.20	17098	A D SUTTON & SONS, INC BAGSINBULK.COM
135671	07/23/2020	\$7,000.00	17102	COMPUCRAFT, INC
135672	07/23/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
135673	07/23/2020	\$183.00	C7855	CEREAL CITY AUTO PARTS INC
135675	07/23/2020	\$1,038.72	E6231	ENVIROSAFE INC
135676	07/23/2020	\$191.82	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
135677	07/23/2020	\$691.88	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
135678	07/23/2020	\$38,115.00	N5641	NATIONAL EQUITY PROJECT
135679	07/23/2020	\$30.84	S6002	SPRINGFIELD DO IT CENTER
135680	07/23/2020	\$2,543.10	T5940	TRANSPERFECT GLOBAL, INC. TRANSPERFECT
135681	07/23/2020	\$490.20	U2030	UNITED PARCEL SERVICE
135682	07/23/2020	\$218.34	U6242	UPS GROUND FREIGHT INC
135683	07/28/2020	\$1,200.00	17094	TY CESENE
135684	07/28/2020	\$20.99	C1220	CALHOUN COUNTY TREASURER
135685	07/28/2020	\$2,848.14	Y1000	YMCA OF BATTLE CREEK
135686	07/29/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
135687	07/29/2020	\$9,854.50	16588	WISER CONTRACT FURNITURE, LLC DBA WISER
135688	07/29/2020	\$653,439.09	16768	ELITE COMPANIES, LLC
135689	07/29/2020	\$1,950.00	16841	VERTIV CORPORATION
135690	07/29/2020	\$372.94	16889	MALL CITY MECHANICAL, INC
135691	07/29/2020	\$7,295.54	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
135692	07/29/2020	\$62.30	16996	MEA FINANCIAL SERVICES, INC
135693	07/29/2020	\$56,720.00	17061	MODULAR SERVICES COMPANY
135694	07/29/2020	\$1,197.30	17069	DEANA JOY WATERMAN
135695	07/29/2020	\$2,984.48	17082	HB REHAB SERVICES INC. HB REHAB SUPPLIES, INC
135696	07/29/2020	\$9,450.00	C6965	CDW GOVERNMENT SUITE 1515
135697	07/29/2020	\$15,531.96	D6478	DOCKMASTER
135698	07/29/2020	\$1,836.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
135699	07/29/2020	\$155.97	P1555	PITNEY BOWES INC
135700	07/29/2020	\$7,833.12	R6280	RIVERRUN PRESS, INC
135701	07/29/2020	\$1,075.75	T9530	TREMCO - WTI
135702	07/29/2020	\$620.80	U6242	UPS GROUND FREIGHT INC
135703	07/30/2020	\$946.42	B1350	BATTLE CREEK AREA UNITED WAY
135704	07/30/2020	\$1,838.44	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
135705	07/30/2020	\$14,316.78	C7730	CITY OF BATTLE CREEK
135706	07/30/2020	\$449.22	MSC39	GARNISHMENTS
135707	07/30/2020	\$352.99	MSC39	GARNISHMENTS
135708	07/30/2020	\$456.38	MSC39	GARNISHMENTS
135709	08/03/2020	\$433.50	T1420	THRUN LAW FIRM PC
135711	08/03/2020	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
135712	08/03/2020	\$4,990.00	16821	FEYEN ZYLSTRA, LLC
135713	08/03/2020	\$319.28	17069	DEANA JOY WATERMAN

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135714	08/03/2020	\$490.00	A5651	DANIEL C ALLEN ALLEN FORESTRY PRO
135715	08/03/2020	\$8.00	B1805	BESCO WATER TREATMENT INC
135716	08/03/2020	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
135720	08/03/2020	\$9,375.28	C0415	CTS TELECOM INC
135721	08/03/2020	\$6,480.00	C6965	CDW GOVERNMENT SUITE 1515
135724	08/03/2020	\$60,161.34	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
135725	08/03/2020	\$70.00	S9405	STAMBACH MICHAEL
135726	08/03/2020	\$2,878.00	T1420	THRUN LAW FIRM PC
135729	08/03/2020	\$56,424.50	T5642	TRUESUCCESS INC
135730	08/03/2020	\$315.38	U6242	UPS GROUND FREIGHT INC
135731	08/03/2020	\$225.00	W9041	WEST MICHIGAN DOCUMENT SHREDDING LLC
135732	08/06/2020	\$265.87	16938	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, INC.
135733	08/06/2020	\$1,023.31	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
135734	08/06/2020	\$3,035.00	C6277	COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE
135735	08/06/2020	\$1,996.89	16409	CANON SOLUTIONS AMERICA, INC
135736	08/06/2020	\$108.11	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
135737	08/06/2020	\$165.90	16685	MARISSA LYNN ELLINGER
135738	08/06/2020	\$387.50	16745	STEVEN M. SERRA
135739	08/06/2020	\$21.62	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
135740	08/06/2020	\$365.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
135741	08/06/2020	\$744.09	16878	COURTNEY LEIGH RAY
135742	08/06/2020	\$5,527.50	17108	STEWART INDUSTRIES LLC
135743	08/06/2020	\$861.25	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
135744	08/06/2020	\$3,610.08	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
135745	08/06/2020	\$178,156.00	C6965	CDW GOVERNMENT SUITE 1515
135747	08/06/2020	\$905.37	C7855	CEREAL CITY AUTO PARTS INC
135748	08/06/2020	\$38.70	E1395	EDWARDS INDUSTRIAL SALES INC
135750	08/06/2020	\$1,038.72	E6231	ENVIROSAFE INC
135751	08/06/2020	\$680.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
135752	08/06/2020	\$32,560.58	F7085	FIRST AGENCY, A GALLAHGER COMPANY
135753	08/06/2020	\$470.15	G1595	GREENSCAPE SERVICES MASON-LUDLOW INC
135754	08/06/2020	\$67.30	G8535	GRAINGER
135755	08/06/2020	\$96.80	L1260	LAWSON PRODUCTS INC
135756	08/06/2020	\$383.50	M1640	MCNALLY ELEVATOR CO
135757	08/06/2020	\$101.13	M1695	MEDLER ELECTRIC CO
135758	08/06/2020	\$3,280.39	M2190	MICHIGAN TILE & CARPET
135759	08/06/2020	\$314.77	M9054	MIDWEST ELECTRIC MOTOR
135760	08/06/2020	\$325.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
135761	08/06/2020	\$1,743.80	R1085	RADIO COMMUNICATIONS INC
135762	08/06/2020	\$29.98	S5012	STEENSMA LAWN & POWER
135764	08/06/2020	\$730.62	S6002	SPRINGFIELD DO IT CENTER
135765	08/06/2020	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
135766	08/06/2020	\$1,856.31	T9530	TREMCO - WTI
135767	08/06/2020	\$436.68	U6242	UPS GROUND FREIGHT INC
135768	08/10/2020	\$347.33	16333	TRANE U.S. INC.
135769	08/10/2020	\$693.32	S5012	STEENSMA LAWN & POWER
135770	08/11/2020	\$135.31	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
135771	08/11/2020	\$1,137.64	16679	WONDER MAKERS ENVIRONMENTAL, INC.
135772	08/11/2020	\$640.98	16723	STANLEY STEEMER GREAT LAKES, INC.

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135773	08/11/2020	\$420.75	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
135774	08/11/2020	\$1,048.12	16889	MALL CITY MECHANICAL, INC
135775	08/11/2020	\$25.00	16946	BARRY SOIL AND WATER CONSERVATION DISTRICT
135776	08/11/2020	\$2,953.34	17069	DEANA JOY WATERMAN
135777	08/11/2020	\$367.00	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
135778	08/11/2020	\$183.60	B7054	TOM & JIM, INC BATTERIES PLUS
135779	08/11/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
135780	08/11/2020	\$650.25	C6247	CORRIGAN OIL CO. NO. II
135781	08/11/2020	\$245.00	C7011	COFESSCO FIRE PROTECTION, LLC
135782	08/11/2020	\$147.88	C7855	CEREAL CITY AUTO PARTS INC
135783	08/11/2020	\$460.00	E5100	ENERCO CORPORATION
135784	08/11/2020	\$1,670.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
135785	08/11/2020	\$46.42	F1120	FASTENAL COMPANY
135786	08/11/2020	\$47.34	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
135787	08/11/2020	\$240.50	G8535	GRAINGER
135788	08/11/2020	\$255.98	I6260	IRON MOUNTAIN INC
135789	08/11/2020	\$687.50	K1200	KALAMAZOO ELECTRIC MOTOR
135790	08/11/2020	\$448.74	M1695	MEDLER ELECTRIC CO
135791	08/11/2020	\$217.70	P1055	PRINTLINK INC
135792	08/11/2020	\$417.60	P1325	PENNFIELD TOWNSHIP ATTN: TREASURER
135793	08/11/2020	\$82.50	S5012	STEENSMA LAWN & POWER
135794	08/11/2020	\$32.34	S6002	SPRINGFIELD DO IT CENTER
135795	08/11/2020	\$1,596.13	T9530	TREMCO - WTI
135796	08/17/2020	\$449.22	MSC39	GARNISHMENTS
135797	08/17/2020	\$350.66	MSC39	GARNISHMENTS
135798	08/17/2020	\$474.50	MSC39	GARNISHMENTS
135799	08/19/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
135800	08/19/2020	\$864.00	16431	BURLINGTON ENGLISH, INC.
135802	08/19/2020	\$655.00	16591	IMPACT APPLICATIONS INC
135803	08/19/2020	\$51.31	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
135804	08/19/2020	\$10,834.15	16784	SOURCE ONE DIGITAL, LLC
135805	08/19/2020	\$1,945.30	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
135806	08/19/2020	\$50,000.00	16887	FENTON COMMUNICATIONS, INC
135807	08/19/2020	\$2,150.00	17088	PROJECT LEAD THE WAY, INC
135808	08/19/2020	\$68.44	17097	OFFICE SUPPLIES BY THE CASE, INC
135809	08/19/2020	\$15,000.00	17104	EDGENUITY, INC.
135810	08/19/2020	\$3,246.75	17106	DELTA NETWORK SERVICES LLC
135811	08/19/2020	\$733.76	B7960	BARNES & NOBLE BOOKSELLERS
135812	08/19/2020	\$550.00	B9974	BRONSON HEALTHCARE GROUP
135813	08/19/2020	\$669.52	C6965	CDW GOVERNMENT SUITE 1515
135814	08/19/2020	\$104.75	C7855	CEREAL CITY AUTO PARTS INC
135815	08/19/2020	\$390.70	D6047	DEAN TRANSPORTATION INC
135816	08/19/2020	\$584.19	G1375	GORDON FOOD SERVICE
135818	08/19/2020	\$126,695.54	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
135819	08/19/2020	\$380.80	H6085	HUNTER PRELL
135820	08/19/2020	\$102.77	J1940	JOSTEN'S INC
135821	08/19/2020	\$11,935.50	L1090	LAKESHORE LEARNING MATERIALS
135822	08/19/2020	\$1,130.00	L1255	LAWSON PRINTERS INC
135823	08/19/2020	\$6,598.50	L1380	LEGO BRAND RETAIL, INC LEGO EDUCATION NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
135824	08/19/2020	\$175.00	L6189	LIFETOUCH NSS
135825	08/19/2020	\$86.91	M2025	ANSWER UNITED
135826	08/19/2020	\$10,285.00	M2310	MIDDLE CITIES RISK MANAGEMENT TRUST
135827	08/19/2020	\$2,286.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
135828	08/19/2020	\$218.38	O6237	ONLINE LABELS, INC
135829	08/19/2020	\$11.29	P8255	PURITY CYLINDER GASES INC
135830	08/19/2020	\$9.98	R1255	REDNER LAKEVIEW HARDWARE
135831	08/19/2020	\$9,809.63	R6280	RIVERRUN PRESS, INC
135832	08/19/2020	\$2,000.00	S1000	SHEPARDS TREE REMOVAL RONALD L SHEPARD
135833	08/19/2020	\$216.97	S6002	SPRINGFIELD DO IT CENTER
135834	08/19/2020	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
135835	08/19/2020	\$3,200.00	S8585	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
135836	08/19/2020	\$710.28	T5991	TRUGREEN LIMITED PARTNERSHIP
135837	08/19/2020	\$10,750.00	U1005	UNION ELECTRIC INC
135838	08/19/2020	\$2,168.82	U2030	UNITED PARCEL SERVICE
135839	08/19/2020	\$109.17	U6242	UPS GROUND FREIGHT INC
135840	08/19/2020	\$1,176.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
135841	08/26/2020	\$9,937.50	16474	SUPERIOR GROUND COVER, INC.
135842	08/26/2020	\$1,035.00	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
135843	08/26/2020	\$800.00	16866	ARBITERSPORTS, LLC ARBITERSPORTS
135844	08/26/2020	\$4,965.00	16888	INTRADO INTERACTIVE SERVICES CORPORATION
135845	08/26/2020	\$700.00	16941	BERNICE PATTERSON INFINITY CONSULTATION GROUF
135846	08/26/2020	\$492,336.71	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
135847	08/26/2020	\$572.50	17103	PEARISON INCORPORATED BAND SHOPPE/SUPERIOR
135848	08/26/2020	\$5,527.00	17108	STEWART INDUSTRIES LLC
135849	08/26/2020	\$5,225.00	17114	SEESAW LEARNING, INC SEESAW
135850	08/26/2020	\$195.99	A6028	AUTO ZONE STORES LLC
135851	08/26/2020	\$1,261.79	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
135852	08/26/2020	\$5,954.49	B7960	BARNES & NOBLE BOOKSELLERS
135855	08/26/2020	\$12,643.97	C1220	CALHOUN COUNTY TREASURER
135856	08/26/2020	\$19.95	C6247	CORRIGAN OIL CO. NO. II
135857	08/26/2020	\$425.78	C7855	CEREAL CITY AUTO PARTS INC
135858	08/26/2020	\$30.81	F1120	FASTENAL COMPANY
135859	08/26/2020	\$200.00	F1340	FLASH SANITATION INC
135860	08/26/2020	\$66.06	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
135861	08/26/2020	\$530.00	K1200	KALAMAZOO ELECTRIC MOTOR
135862	08/26/2020	\$81.57	M1695	MEDLER ELECTRIC CO
135863	08/26/2020	\$4,149.00	M6023	MSDSOONLINE, INC DBA VELOCITYEHS
135864	08/26/2020	\$631.80	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
135865	08/26/2020	\$2,007.10	M9054	MIDWEST ELECTRIC MOTOR
135866	08/26/2020	\$30,279.50	N1064	NWEA NORTHWEST EVALUATION ASSOC
135867	08/26/2020	\$27.12	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
135868	08/26/2020	\$1,500.00	S1000	SHEPARDS TREE REMOVAL RONALD L SHEPARD
135869	08/26/2020	\$189.29	S5012	STEENSMA LAWN & POWER
135871	08/26/2020	\$1,238.15	S6002	SPRINGFIELD DO IT CENTER
135872	08/26/2020	\$15,780.00	U2340	UNDERWOOD DISTRIBUTING
135873	08/26/2020	\$109.08	U6242	UPS GROUND FREIGHT INC
135874	08/26/2020	\$589.50	W6014	WOODWIND & BRASSWIND, INC.
135875	08/27/2020	\$632.28	B1350	BATTLE CREEK AREA UNITED WAY

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135876	08/27/2020	\$1,166.12	C1890	CITY OF SPRINGFIELD
135877	08/27/2020	\$9,389.77	C7730	CITY OF BATTLE CREEK
135878	08/27/2020	\$449.21	MSC39	GARNISHMENTS
135879	08/27/2020	\$350.55	MSC39	GARNISHMENTS
135880	08/27/2020	\$474.49	MSC39	GARNISHMENTS
135881	08/28/2020	\$199.00	16315	ALIGNMENT NASHVILLE
135882	08/28/2020	\$613,502.39	16768	ELITE COMPANIES, LLC
135883	08/28/2020	\$1,445.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
135884	08/28/2020	\$6,700.00	16854	STANTON INTERIORS, INC
135885	08/28/2020	\$650.00	16876	BADGER SPORTING GOODS CO, INC
135886	08/28/2020	\$7,019.08	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
135887	08/28/2020	\$31.15	16996	MEA FINANCIAL SERVICES, INC
135888	08/28/2020	\$2,750.00	17019	FIRE PROTECTION INSPECTION SERVICE
135889	08/28/2020	\$23,708.00	17059	PIEDMONT MEDICAL, INC.
135890	08/28/2020	\$6,071.55	17109	ARC DOCUMENT SOLUTIONS, LLC
135891	08/28/2020	\$1,872.39	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE
135892	08/28/2020	\$2,300.00	17125	MARK KATZ
135893	08/28/2020	\$36.22	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
135894	08/28/2020	\$120.00	B6127	BARBARA JEAN BENNETT
135900	08/28/2020	\$5,757.38	C1220	CALHOUN COUNTY TREASURER
135901	08/28/2020	\$2,361.47	C6874	CRYSTAL FLASH
135902	08/28/2020	\$1,040.00	C6965	CDW GOVERNMENT SUITE 1515
135903	08/28/2020	\$422.19	C7730	CITY OF BATTLE CREEK
135904	08/28/2020	\$3,465.00	D3125	D. POOLE
135905	08/28/2020	\$11,523.60	D6047	DEAN TRANSPORTATION INC
135906	08/28/2020	\$460.00	G1600	GREENSMITH FLORIST
135907	08/28/2020	\$7,370.66	G7011	GREAT LAKES WEST
135908	08/28/2020	\$396.19	H6085	HUNTER PRELL
135909	08/28/2020	\$2,536.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
135910	08/28/2020	\$21,000.00	P1585	PLANTE & MORAN PLLC
135911	08/28/2020	\$6,097.07	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
135912	08/28/2020	\$71.90	S5012	STEENSMA LAWN & POWER
135913	08/28/2020	\$23.34	S6002	SPRINGFIELD DO IT CENTER
135914	08/28/2020	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
135915	08/28/2020	\$80.00	S9405	STAMBACH MICHAEL
135916	08/28/2020	\$327.24	U6242	UPS GROUND FREIGHT INC
135917	08/28/2020	\$3,839.00	V5214	VOYAGER SOPRIS LEARNING
135918	08/28/2020	\$5,655.00	W1695	WOODS POOLS INC
135919	08/28/2020	\$56.50	W6014	WOODWIND & BRASSWIND, INC.
135920	09/02/2020	\$200.00	16341	FULLER, MICHELLE M
135921	09/02/2020	\$10,610.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
135922	09/02/2020	\$4,091.63	16409	CANON SOLUTIONS AMERICA, INC
135923	09/02/2020	\$21,600.00	16474	SUPERIOR GROUND COVER, INC.
135924	09/02/2020	\$1,270.00	16504	SOLARWINDS, INC
135925	09/02/2020	\$105.93	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
135927	09/02/2020	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
135928	09/02/2020	\$16,950.00	16623	CURRICULUM ASSOCIATES, LLC
135929	09/02/2020	\$1,181.88	16679	WONDER MAKERS ENVIRONMENTAL, INC.
135930	09/02/2020	\$200.00	16696	ANTHONY WOJCIK



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135931	09/02/2020	\$267.70	16718	KOBAYASHI CONSUMER PRODUCTS, LLC GRABBER
135932	09/02/2020	\$460.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
135933	09/02/2020	\$350.00	16878	COURTNEY LEIGH RAY
135933	09/23/2020	-\$350.00	16878	COURTNEY LEIGH RAY
135934	09/02/2020	\$19,995.44	16881	LED LIGHTING, INC FRITZ SIGNS AND ADVERTISING
135935	09/02/2020	\$200.00	16968	SUSAN L. WASCHER-JORDAN
135936	09/02/2020	\$154.05	17048	DEBRA JEAN CAUDILL
135937	09/02/2020	\$254.96	17123	RESOLVE CORP.
135938	09/02/2020	\$6,025.00	17124	MONIQUE ROBERTS ABDUL-AZIZ THE RECRUIT, LLC
135939	09/02/2020	\$200.00	17126	DANIELLE COOK
135940	09/02/2020	\$448.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
135941	09/02/2020	\$1,062.50	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
135942	09/02/2020	\$3,131.87	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
135943	09/02/2020	\$4,408.32	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
135944	09/02/2020	\$350.00	B1880	BINDER PARK ZOO
135945	09/02/2020	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
135949	09/02/2020	\$9,409.11	C0415	CTS TELECOM INC
135950	09/02/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
135951	09/02/2020	\$139.50	C6277	COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE
135952	09/02/2020	\$1,118.85	C6965	CDW GOVERNMENT SUITE 1515
135953	09/02/2020	\$357.00	C7855	CEREAL CITY AUTO PARTS INC
135954	09/02/2020	\$1,608.66	G6041	GREEN STREET MARKETING & DESIGN
135955	09/02/2020	\$1,129.55	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
135956	09/02/2020	\$200.00	G6541	GROAT, VICTORIA
135957	09/02/2020	\$2,657.66	G8535	GRAINGER
135958	09/02/2020	\$200.00	H2635	HALBERT, STEPHANIE
135959	09/02/2020	\$110.50	H5910	HULL LIFT TRUCK, INC.
135960	09/02/2020	\$98.62	J1940	JOSTEN'S INC
135961	09/02/2020	\$600.00	K2515	KINGMAN MUSEUM
135962	09/02/2020	\$1,200.00	L7114	LEILA ARBORETUM SOCIETY
135963	09/02/2020	\$251.64	M1695	MEDLER ELECTRIC CO
135964	09/02/2020	\$750.00	MSC11	REIMBURSEMENT
135965	09/02/2020	\$250.00	MSC39	GARNISHMENTS
135966	09/02/2020	\$330.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
135967	09/02/2020	\$1,338.45	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
135968	09/02/2020	\$4,412.45	R0654	RIDDELL / ALL AMERICAN SPORTS CORP
135969	09/02/2020	\$4,701.87	R6280	RIVERRUN PRESS, INC
135970	09/02/2020	\$661.48	S6002	SPRINGFIELD DO IT CENTER
135971	09/02/2020	\$2,581.00	T1420	THRUN LAW FIRM PC
135972	09/02/2020	\$109.08	U6242	UPS GROUND FREIGHT INC
135973	09/02/2020	\$200.00	V5695	VAN PELT, NIKKI J
135974	09/02/2020	\$200.00	W2123	WARNER, ROBEKAH
135975	09/02/2020	\$34.50	W6014	WOODWIND & BRASSWIND, INC.
135976	09/09/2020	\$210.00	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
135977	09/09/2020	\$32.00	16429	COUNTY OF KENT
135978	09/09/2020	\$1,000.00	16609	SPECIALIZED LANGUAGE DEVELOPMENT CENTER SLD
135979	09/09/2020	\$1,860.00	16679	WONDER MAKERS ENVIRONMENTAL, INC.
135980	09/09/2020	\$572.00	16929	95 PERCENT GROUP, INC
135981	09/09/2020	\$118.73	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE

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135982	09/09/2020	\$6,817.17	17116	QUADMED, INC
135983	09/09/2020	\$6,404.92	17121	MACMILLAN HOLDINGS, LLC MPS C/O BEDFORD,
135984	09/09/2020	\$1,181.00	A1574	ADAMS SHIRT SHACK, LLC
135985	09/09/2020	\$367.00	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
135986	09/09/2020	\$3,402.35	B7960	BARNES & NOBLE BOOKSELLERS
135987	09/09/2020	\$106.74	C7855	CEREAL CITY AUTO PARTS INC
135988	09/09/2020	\$1,022.92	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
135989	09/09/2020	\$548.63	H1395	HEINEMANN GREENWOOD PUBLISHING GROUP
135990	09/09/2020	\$2,764.07	H6085	HUNTER PRELL
135991	09/09/2020	\$255.98	I6260	IRON MOUNTAIN INC
135992	09/09/2020	\$1,255.28	J1940	JOSTEN'S INC
135993	09/09/2020	\$1,155.00	K1570	A KEEN KREATION
135994	09/09/2020	\$3.13	M1695	MEDLER ELECTRIC CO
135997	09/09/2020	\$70,061.76	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
135998	09/09/2020	\$303.16	M9054	MIDWEST ELECTRIC MOTOR
135999	09/09/2020	\$1,282.50	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
136000	09/09/2020	\$10,000.00	P1585	PLANTE & MORAN PLLC
136001	09/09/2020	\$95.50	R1215	RECOGNITION INC
136002	09/09/2020	\$15,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
136003	09/09/2020	\$557.84	S5012	STEENSMA LAWN & POWER
136004	09/09/2020	\$381.75	S6002	SPRINGFIELD DO IT CENTER
136005	09/09/2020	\$4,375.00	S8330	SEHI COMPUTER PRODUCTS
136006	09/09/2020	\$320.00	S9405	STAMBACH MICHAEL
136007	09/09/2020	\$7,783.88	V5214	VOYAGER SOPRIS LEARNING
136008	09/09/2020	\$446.21	W1155	WASTE MANAGEMENT OF MICHIGAN
136009	09/11/2020	\$2,946.75	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136010	09/11/2020	\$1,915.68	17069	DEANA JOY WATERMAN
136011	09/11/2020	\$3,705.36	17097	OFFICE SUPPLIES BY THE CASE, INC
136012	09/11/2020	\$2,305.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
136013	09/11/2020	\$500.00	17112	GATEWAY EDUCATION HOLDINGS, LLC SAVVAS
136014	09/11/2020	\$585.65	17130	KS STATEBANK
136015	09/11/2020	\$237.22	C1220	CALHOUN COUNTY TREASURER
136016	09/11/2020	\$817.95	C6041	CORWIN PRESS, INC
136017	09/11/2020	\$1,180.00	D6478	DOCKMASTER
136019	09/11/2020	\$1,038.72	E6231	ENVIROSAFE INC
136020	09/11/2020	\$200.00	E6451	EATON RAPIDS HIGH SCHOOL
136022	09/11/2020	\$123,805.69	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
136023	09/11/2020	\$4,110.00	H0852	HODGSON HEATING & COOLING JBH SUPPLY INC
136024	09/11/2020	\$1,050.00	H8063	HEWITT, PATRICIA
136025	09/11/2020	\$449.22	MSC39	GARNISHMENTS
136026	09/11/2020	\$523.46	MSC39	GARNISHMENTS
136027	09/11/2020	\$93.47	S8950	STAPLES BUSINESS ADVAN
136028	09/11/2020	\$327.24	U6242	UPS GROUND FREIGHT INC
136029	09/11/2020	\$1,055.00	X6032	INVENTORY TRADING COMPANY
136030	09/15/2020	\$37.97	16807	NWA 3D LLC NWA3D C/O EXCHANGE CAPITAL
136031	09/15/2020	\$723.00	16853	KASTEN INSULATION SERVICES, INC.
136032	09/15/2020	\$4,997.26	17116	QUADMED, INC
136033	09/15/2020	\$72.44	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136034	09/15/2020	\$619.89	B7960	BARNES & NOBLE BOOKSELLERS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136035	09/15/2020	\$15.00	C2755	CULLIGAN ALPINE WATER INC
136036	09/15/2020	\$324,323.00	C6965	CDW GOVERNMENT SUITE 1515
136037	09/15/2020	\$787.00	C7855	CEREAL CITY AUTO PARTS INC
136038	09/15/2020	\$1,848.29	F1360	FLINN SCIENTIFIC INC
136039	09/15/2020	\$97.27	M2025	ANSWER UNITED
136040	09/15/2020	\$621.01	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136041	09/15/2020	\$3,600.00	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
136042	09/15/2020	\$116.56	O1200	OTC BRANDS, INC
136043	09/15/2020	\$16.91	R1085	RADIO COMMUNICATIONS INC
136044	09/15/2020	\$198.00	S1285	SCHOLASTIC INC
136045	09/15/2020	\$549.75	S6002	SPRINGFIELD DO IT CENTER
136046	09/15/2020	\$229.00	S8033	SYN-TECH SYSTEMS
136047	09/15/2020	\$85.00	S9105	SCOTT ELECTRIC
136048	09/17/2020	\$8,959.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
136049	09/17/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
136050	09/17/2020	\$4,500.00	16516	IMAGINE LEARNING, INC
136051	09/17/2020	\$10.00	16887	FENTON COMMUNICATIONS, INC
136052	09/17/2020	\$490,720.70	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
136053	09/17/2020	\$1,418.88	17056	ZIP MEDICAL SUPPLIES, LLC MIOTECH SPORTS
136054	09/17/2020	\$800.00	17113	MELISSA HOLMAN BROOD PERFORMANCE, LLC
136055	09/17/2020	\$1,984.75	17136	MIDWEST COMMUNICATIONS, INC WKZO-AM
136056	09/17/2020	\$42.06	A1395	ADAMS REMCO INC
136057	09/17/2020	\$1,200.00	A6041	COGNIA, INC. ADVANCE EDUCATION, SACS CASI, NCA
136058	09/17/2020	\$647.20	C7240	CEREAL CITY ADVERTISING
136059	09/17/2020	\$134.75	L2940	LEWIS PAPER PLACE LEWIS PAPER INTERNATIONA
136060	09/17/2020	\$4,809.15	U2030	UNITED PARCEL SERVICE
136061	09/23/2020	\$199.00	16315	ALIGNMENT NASHVILLE
136062	09/23/2020	\$199.00	16315	ALIGNMENT NASHVILLE
136063	09/23/2020	\$199.00	16315	ALIGNMENT NASHVILLE
136064	09/23/2020	\$199.00	16315	ALIGNMENT NASHVILLE
136065	09/23/2020	\$199.00	16315	ALIGNMENT NASHVILLE
136066	09/23/2020	\$96.80	16520	GOGGIN RENTAL CORP
136067	09/23/2020	\$1,260.00	16579	SHI INTERNATIONAL CORP
136068	09/23/2020	\$1,090.00	16643	BC TECHNOLOGIES COMPANY FINALFORMS
136069	09/23/2020	\$6,704.50	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136070	09/23/2020	\$618.75	16745	STEVEN M. SERRA
136071	09/23/2020	\$2,993.00	16768	ELITE COMPANIES, LLC
136072	09/23/2020	\$1,654.50	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136073	09/23/2020	\$800.00	16943	MARCY PEAKE
136074	09/23/2020	\$625.00	16987	J PITTMAN PAINTING JAKOTIS PITTMAN
136075	09/23/2020	\$6,926.98	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
136076	09/23/2020	\$1,580.14	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE
136077	09/23/2020	\$850.00	17116	QUADMED, INC
136078	09/23/2020	\$640.00	17137	ZOOM VIDEO COMMUNICATIONS, INC
136079	09/23/2020	\$195.54	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136080	09/23/2020	\$1,030.00	A8210	AIRGAS-USA LLC
136081	09/23/2020	\$383.40	B7960	BARNES & NOBLE BOOKSELLERS
136082	09/23/2020	\$315.00	C1077	CONTROL NET LLC
136084	09/23/2020	\$7,727.80	C1220	CALHOUN COUNTY TREASURER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136085	09/23/2020	\$79,999.73	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136086	09/23/2020	\$2,062.00	C7240	CEREAL CITY ADVERTISING
136087	09/23/2020	\$562.92	C7730	CITY OF BATTLE CREEK
136088	09/23/2020	\$4,801.50	D6047	DEAN TRANSPORTATION INC
136089	09/23/2020	\$12.08	F1120	FASTENAL COMPANY
136090	09/23/2020	\$292.00	K0874	KAGAN PUBLISHING INC
136091	09/23/2020	\$756.00	M1640	MCNALLY ELEVATOR CO
136092	09/23/2020	\$32.52	M4965	MIDWEST AIR FILTER INC
136093	09/23/2020	\$50.00	M5684	M A S A REGION VII KRESA ATTN DEB VLIK
136094	09/23/2020	\$207.00	P1555	PITNEY BOWES INC
136095	09/23/2020	\$32.95	P6920	PIONEER MANUFACTURING
136096	09/23/2020	\$987.00	R1085	RADIO COMMUNICATIONS INC
136097	09/23/2020	\$80.48	S1285	SCHOLASTIC INC
136098	09/23/2020	\$954.35	S1405	SYSCO GRAND RAPIDS
136099	09/23/2020	\$190.44	S5012	STEENSMA LAWN & POWER
136100	09/23/2020	\$89.18	S6002	SPRINGFIELD DO IT CENTER
136101	09/23/2020	\$105.00	S8030	SECURITAS SECURITY SERVICES USA INC
136102	09/23/2020	\$54.45	S9395	SCHOLASTIC TEACHER STORE
136103	09/28/2020	\$609.28	B1350	BATTLE CREEK AREA UNITED WAY
136104	09/28/2020	\$282.09	B6115	BUCKLES & BUCKLES P.L.C.
136105	09/28/2020	\$1,311.91	C1890	CITY OF SPRINGFIELD
136106	09/28/2020	\$10,946.73	C7730	CITY OF BATTLE CREEK
136107	09/28/2020	\$449.22	MSC39	GARNISHMENTS
136108	09/28/2020	\$477.06	MSC39	GARNISHMENTS
136109	09/28/2020	\$709.39	16459	DRAYTON AUTOMATIC DOOR, LLC
136110	09/28/2020	\$8,150.00	16735	AMPLIFY EDUCATION, INC
136111	09/28/2020	\$27,400.00	16768	ELITE COMPANIES, LLC
136112	09/28/2020	\$57,671.00	16768	ELITE COMPANIES, LLC
136113	09/28/2020	\$49,273.00	16768	ELITE COMPANIES, LLC
136114	09/28/2020	\$2,100.00	16878	COURTNEY LEIGH RAY
136115	09/28/2020	\$995.25	17045	WORTHINGTON DIRECT HOLDINGS, LLC
136116	09/28/2020	\$14,436.04	17095	GAUMARD SCIENTIFIC COMPANY
136117	09/28/2020	\$10,100.00	17107	LEAVING THE VILLAGE, LLC
136118	09/28/2020	\$600.00	17108	STEWART INDUSTRIES LLC
136119	09/28/2020	\$18,442.64	17137	ZOOM VIDEO COMMUNICATIONS, INC
136120	09/28/2020	\$226.36	A6028	AUTO ZONE STORES LLC
136121	09/28/2020	\$744.20	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
136122	09/28/2020	\$750.00	B9974	BRONSON HEALTHCARE GROUP
136123	09/28/2020	\$340.10	C6965	CDW GOVERNMENT SUITE 1515
136124	09/28/2020	\$2,365.27	C8004	CENGAGE LEARNING
136125	09/28/2020	\$707.97	D9065	DEAN BOILER, INC
136126	09/28/2020	\$172.82	E1395	EDWARDS INDUSTRIAL SALES INC
136127	09/28/2020	\$100.00	F1340	FLASH SANITATION INC
136128	09/28/2020	\$132.91	H5910	HULL LIFT TRUCK, INC.
136129	09/28/2020	\$37.22	J1940	JOSTEN'S INC
136130	09/28/2020	\$1,156.13	K1200	KALAMAZOO ELECTRIC MOTOR
136131	09/28/2020	\$1,485.00	K2350	K DRIVE GREENHOUSE CO
136132	09/28/2020	\$32.75	L1260	LAWSON PRODUCTS INC
136133	09/28/2020	\$2,900.00	M8745	MARKOS AND SONS SANITATION LLC

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136134	09/28/2020	\$16.48	MSC22	TRAVEL REIMBURSEMENT
136135	09/28/2020	\$22,845.00	S5689	SET-SEG
136136	09/28/2020	\$95.84	S6002	SPRINGFIELD DO IT CENTER
136137	09/28/2020	\$12,000.00	V5214	VOYAGER SOPRIS LEARNING
136138	09/28/2020	\$130.50	W6014	WOODWIND & BRASSWIND, INC.
136139	10/01/2020	\$3,710.00	16613	NATIONAL ACADEMY OF SCIENCES
136140	10/01/2020	\$10,522.50	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136141	10/01/2020	\$460.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136142	10/01/2020	\$9,997.72	16881	LED LIGHTING, INC FRITZ SIGNS AND ADVERTISING
136143	10/01/2020	\$88,750.00	16887	FENTON COMMUNICATIONS, INC
136144	10/01/2020	\$3,087.77	16889	MALL CITY MECHANICAL, INC
136145	10/01/2020	\$2,442.00	17091	D-K FENCE COMPANY, INC
136146	10/01/2020	\$21,187.80	17109	ARC DOCUMENT SOLUTIONS, LLC
136147	10/01/2020	\$275.62	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136148	10/01/2020	\$88.72	B7960	BARNES & NOBLE BOOKSELLERS
136149	10/01/2020	\$538.00	C1077	CONTROL NET LLC
136150	10/01/2020	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136151	10/01/2020	\$466.20	C6965	CDW GOVERNMENT SUITE 1515
136152	10/01/2020	\$185.67	C7855	CEREAL CITY AUTO PARTS INC
136154	10/01/2020	\$1,038.72	E6231	ENVIROSAFE INC
136155	10/01/2020	\$31.39	F1120	FASTENAL COMPANY
136156	10/01/2020	\$100.00	F1340	FLASH SANITATION INC
136157	10/01/2020	\$482.50	F5845	FOLLETT SCHOOL SOLUTIONS INC
136158	10/01/2020	\$341.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
136159	10/01/2020	\$109.96	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
136160	10/01/2020	\$888.75	I1165	INDIANA WIPING CLOTH DIVISION OF ACE-TEX
136161	10/01/2020	\$5,922.00	M1640	MCNALLY ELEVATOR CO
136162	10/01/2020	\$40.45	M1695	MEDLER ELECTRIC CO
136163	10/01/2020	\$225.69	MSC11	REIMBURSEMENT
136164	10/01/2020	\$262.60	MSC11	REIMBURSEMENT
136165	10/01/2020	\$124.29	S6002	SPRINGFIELD DO IT CENTER
136166	10/01/2020	\$225.00	S8030	SECURITAS SECURITY SERVICES USA INC
136167	10/01/2020	\$83.98	S8950	STAPLES BUSINESS ADVAN
136168	10/01/2020	\$2,939.50	T1420	THRUN LAW FIRM PC
136169	10/01/2020	\$3,699.40	V5214	VOYAGER SOPRIS LEARNING
136170	10/01/2020	\$1,000.00	W5612	WEST MUSIC COMPANY, INC
136171	10/06/2020	\$57,530.50	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
136172	10/06/2020	\$3,572.75	16409	CANON SOLUTIONS AMERICA, INC
136173	10/06/2020	\$148.54	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136174	10/06/2020	\$795.00	16592	SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
136175	10/06/2020	\$396.48	16612	REALLY GREAT READING COMPANY, LLC
136177	10/06/2020	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
136178	10/06/2020	\$2,083.00	16669	LEE & LOW BOOKS, INC DBA BEBOP BOOKS
136179	10/06/2020	\$50,000.00	16746	GRAND VALLEY STATE UNIVERSITY
136180	10/06/2020	\$48,020.00	16768	ELITE COMPANIES, LLC
136181	10/06/2020	\$3,600.00	16784	SOURCE ONE DIGITAL, LLC
136182	10/06/2020	\$875.00	16878	COURTNEY LEIGH RAY
136183	10/06/2020	\$17,866.93	17116	QUADMED, INC
136184	10/06/2020	\$4,075.00	17124	MONIQUE ROBERTS ABDUL-AZIZ THE RECRUIT, LLC

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136185	10/06/2020	\$9,814.08	A6033	AIRTECH EQUIPMENT
136186	10/06/2020	\$367.98	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
136187	10/06/2020	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
136188	10/06/2020	\$446.58	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
136189	10/06/2020	\$18,215.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136190	10/06/2020	\$140.00	C1840	COLDWATER COMM SCHOOLS
136191	10/06/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
136192	10/06/2020	\$7.27	C7855	CEREAL CITY AUTO PARTS INC
136193	10/06/2020	\$700.00	D6047	DEAN TRANSPORTATION INC
136194	10/06/2020	\$1,272.74	E1010	EBSCO INFORMATION SERVICES PAYMENT
136195	10/06/2020	\$799.76	G0645	GUITAR CENTER
136196	10/06/2020	\$1,549.00	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
136197	10/06/2020	\$120.79	G8535	GRAINGER
136198	10/06/2020	\$255.98	I6260	IRON MOUNTAIN INC
136199	10/06/2020	\$27.01	J1940	JOSTEN'S INC
136200	10/06/2020	\$346.00	K1200	KALAMAZOO ELECTRIC MOTOR
136201	10/06/2020	\$819.84	K1230	KENDALL ELECTRIC INC DEPT 112101
136202	10/06/2020	\$987.00	M1640	MCNALLY ELEVATOR CO
136203	10/06/2020	\$527.58	M1695	MEDLER ELECTRIC CO
136204	10/06/2020	\$86.91	M2025	ANSWER UNITED
136205	10/06/2020	\$500.00	M5683	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
136208	10/06/2020	\$76,691.39	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136209	10/06/2020	\$5.40	M9054	MIDWEST ELECTRIC MOTOR
136210	10/06/2020	\$155.25	MSC11	REIMBURSEMENT
136211	10/06/2020	\$17.99	MSC11	REIMBURSEMENT
136212	10/06/2020	\$956.78	O5587	OFFICE SUPPLY.COM
136213	10/06/2020	\$317.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
136214	10/06/2020	\$16,700.00	P1585	PLANTE & MORAN PLLC
136215	10/06/2020	\$132.29	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
136216	10/06/2020	\$20.00	S6002	SPRINGFIELD DO IT CENTER
136217	10/06/2020	\$1,118.63	T9530	TREMCO - WTI
136218	10/06/2020	\$109.08	U6242	UPS GROUND FREIGHT INC
136219	10/06/2020	\$228.37	W1155	WASTE MANAGEMENT OF MICHIGAN
136220	10/06/2020	\$449.85	W5612	WEST MUSIC COMPANY, INC
136221	10/06/2020	\$1,420.70	W6014	WOODWIND & BRASSWIND, INC.
136222	10/07/2020	\$1,010.14	M5631	MICHIGAN GUARANTY AGENCY
136223	10/07/2020	\$449.22	MSC39	GARNISHMENTS
136224	10/07/2020	\$477.06	MSC39	GARNISHMENTS
136225	10/08/2020	\$94.80	16341	FULLER, MICHELLE M
136226	10/08/2020	\$94.80	16620	JULIE CUTSHALL
136227	10/08/2020	\$1,025.30	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136228	10/08/2020	\$784.39	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
136229	10/08/2020	\$50.00	C2350	CONSUMERS ENERGY PAYMENT CENTER
136230	10/08/2020	\$425.83	C2766	CULLIGAN OF HASTINGS
136231	10/08/2020	\$35,263.00	C6965	CDW GOVERNMENT SUITE 1515
136232	10/08/2020	\$35,459.48	D6047	DEAN TRANSPORTATION INC
136233	10/08/2020	\$1,914.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
136234	10/08/2020	\$237.98	P1555	PITNEY BOWES INC
136235	10/08/2020	\$8,000.00	V5214	VOYAGER SOPRIS LEARNING

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136236	10/08/2020	\$94.80	V5695	VAN PELT, NIKKI J
136237	10/14/2020	\$6,897.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
136238	10/14/2020	\$213.60	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136239	10/14/2020	\$38,433.00	16746	GRAND VALLEY STATE UNIVERSITY
136240	10/14/2020	\$9,225.00	16763	RHINO MEDIA, INC.
136241	10/14/2020	\$229.25	16977	ROTARY INT'L CLUB OF BATTLE CREEK, MICH
136242	10/14/2020	\$239.85	17002	CFP HOLDING COMPANY LLC APPROVED PROTECTION
136243	10/14/2020	\$925.00	17007	CAPITAL CONSULTANTS, INC. C2AE
136244	10/14/2020	\$4,275.00	17015	THE HABERMAN EDUCATIONAL FOUNDATION
136245	10/14/2020	\$2,100.00	17094	TY CESENE
136246	10/14/2020	\$47,835.00	17095	GAUMARD SCIENTIFIC COMPANY
136247	10/14/2020	\$325.00	A1630	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION
136248	10/14/2020	\$316.74	A6028	AUTO ZONE STORES LLC
136249	10/14/2020	\$55.12	B7960	BARNES & NOBLE BOOKSELLERS
136250	10/14/2020	\$168.98	B9590	BLICK ART MATERIALS
136251	10/14/2020	\$558,697.53	C1330	CHARTWELLS
136252	10/14/2020	\$857.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
136253	10/14/2020	\$75.00	C1840	COLDWATER COMM SCHOOLS
136254	10/14/2020	\$2,060.25	C6965	CDW GOVERNMENT SUITE 1515
136255	10/14/2020	\$17,186.02	C7855	CEREAL CITY AUTO PARTS INC
136258	10/14/2020	\$139,785.05	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
136259	10/14/2020	\$1,940.09	G8535	GRAINGER
136260	10/14/2020	\$904.10	H6125	HIP BOOT SERVICES, INC
136261	10/14/2020	\$30.97	L1090	LAKESHORE LEARNING MATERIALS
136262	10/14/2020	\$4,151.54	M1695	MEDLER ELECTRIC CO
136263	10/14/2020	\$625.00	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136264	10/14/2020	\$104.76	P8255	PURITY CYLINDER GASES INC
136265	10/14/2020	\$132.11	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
136266	10/14/2020	\$987.00	R1085	RADIO COMMUNICATIONS INC
136267	10/14/2020	\$403.92	S1285	SCHOLASTIC INC
136268	10/14/2020	\$20.80	S6002	SPRINGFIELD DO IT CENTER
136269	10/14/2020	\$97.90	S6589	SCHOOL NURSE SUPPLY, INC.
136270	10/14/2020	\$140.00	S8030	SECURITAS SECURITY SERVICES USA INC
136271	10/14/2020	\$74.00	S9105	SCOTT ELECTRIC
136272	10/14/2020	\$1,795.77	T9530	TREMCO - WTI
136273	10/14/2020	\$224.13	U6242	UPS GROUND FREIGHT INC
136274	10/14/2020	\$162.20	W5612	WEST MUSIC COMPANY, INC
136275	10/21/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
136276	10/21/2020	\$437.81	16636	SYNCB/AMAZON AMAZON
136277	10/21/2020	\$1,156.92	16889	MALL CITY MECHANICAL, INC
136278	10/21/2020	\$31.15	16996	MEA FINANCIAL SERVICES, INC
136279	10/21/2020	\$2,999.00	17027	SHAR PRODUCTS COMPANY
136280	10/21/2020	\$11,290.00	17109	ARC DOCUMENT SOLUTIONS, LLC
136281	10/21/2020	\$487.50	17132	TFD UNLIMITED, LLC
136282	10/21/2020	\$1,887.00	17142	JEFFREY L JEPKEMA RIVER BEND COUNTERTOPS
136283	10/21/2020	\$12,929.00	17143	ARMED FORCES COMMUNICATIONS, INC.
136284	10/21/2020	\$62,500.00	A1652	AMERICAN INSTITUTES FOR RESEARCH
136285	10/21/2020	\$41,569.02	B1350	BATTLE CREEK AREA UNITED WAY
136286	10/21/2020	\$234.80	B7960	BARNES & NOBLE BOOKSELLERS

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136287	10/21/2020	\$46.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
136288	10/21/2020	\$20,164.00	C6965	CDW GOVERNMENT SUITE 1515
136289	10/21/2020	\$26.07	C7730	CITY OF BATTLE CREEK
136290	10/21/2020	\$127.00	K0874	KAGAN PUBLISHING INC
136291	10/21/2020	\$137.38	L1260	LAWSON PRODUCTS INC
136292	10/21/2020	\$130.05	M1695	MEDLER ELECTRIC CO
136293	10/21/2020	\$509.41	M9054	MIDWEST ELECTRIC MOTOR
136294	10/21/2020	\$1,153.75	O9080	ONE HOUR MARTINIZING
136295	10/21/2020	\$159.82	R0654	RIDDELL / ALL AMERICAN SPORTS CORP
136296	10/21/2020	\$1,648.24	S2061	SCHOLASTIC BOOK CLUBS INC
136297	10/21/2020	\$258.52	S3000	STAR TRUCK RENTAL
136298	10/21/2020	\$39.11	S6002	SPRINGFIELD DO IT CENTER
136299	10/21/2020	\$418.70	T5991	TRUGREEN LIMITED PARTNERSHIP
136300	10/21/2020	\$2,214.84	U2030	UNITED PARCEL SERVICE
136301	10/21/2020	\$3,000.00	U2110	U S POSTAL SERVICE CMRS-PB
136302	10/21/2020	\$333.03	U6242	UPS GROUND FREIGHT INC
136303	10/21/2020	\$996.57	W5612	WEST MUSIC COMPANY, INC
136304	10/21/2020	\$12.50	W6014	WOODWIND & BRASSWIND, INC.
136305	10/21/2020	\$22,222.22	Y1000	YMCA OF BATTLE CREEK
136306	10/22/2020	\$111.70	C8390	CINTAS CORPORATION #725
136307	10/22/2020	\$300.00	J1080	JACK PEARLS TEAM SPORTS
136309	10/22/2020	\$11,409.98	K1115	KSS ENTERPRISES
136310	10/22/2020	\$3,757.62	M1310	MANPOWER OF LANSING MICHIGAN
136311	10/22/2020	\$549.32	Q1120	QUILL CORPORATION
136312	10/22/2020	\$155.40	S7886	DO NOT USE SCHOOL SPECIALTY INC
136313	10/22/2020	\$222.33	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
136314	10/22/2020	\$638.55	T3214	THERAPY SHOPPE
136316	10/23/2020	\$294.35	16636	SYNCB/AMAZON AMAZON
136317	10/23/2020	\$6,936.90	16676	TOLDEO PHYSICAL EDUCATION SUPPLY
136318	10/23/2020	\$366.94	16745	STEVEN M. SERRA
136319	10/23/2020	\$25,329.28	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
136320	10/23/2020	\$2,951.00	16853	KASTEN INSULATION SERVICES, INC.
136321	10/23/2020	\$7,057.82	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
136322	10/23/2020	\$499,282.60	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
136323	10/23/2020	\$904.52	17083	PANDORA MEDIA, LLC
136324	10/23/2020	\$14,286.00	17143	ARMED FORCES COMMUNICATIONS, INC.
136325	10/23/2020	\$175.00	17147	MI ALLIANCE FOR ENVIRONMENTAL AND OUTDOOR
136326	10/23/2020	\$125.00	17148	MICHIGAN SOCIETY OF AMERICAN FORESTERS
136327	10/23/2020	\$3,774.58	B2040	BOSKER BRICK COMPANY
136328	10/23/2020	\$290.00	B6127	BARBARA JEAN BENNETT
136329	10/23/2020	\$1,229.80	B7960	BARNES & NOBLE BOOKSELLERS
136330	10/23/2020	\$1,825.55	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
136331	10/23/2020	\$62.99	B9590	BLICK ART MATERIALS
136332	10/23/2020	\$350.00	B9974	BRONSON HEALTHCARE GROUP
136333	10/23/2020	\$5,460.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136334	10/23/2020	\$46.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
136335	10/23/2020	\$3,407.00	C6277	COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE
136336	10/23/2020	\$928.66	C6965	CDW GOVERNMENT SUITE 1515
136337	10/23/2020	\$164.76	C7855	CEREAL CITY AUTO PARTS INC



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## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136338	10/23/2020	\$618.00	E1470	EMMETT TOWNSHIP
136339	10/23/2020	\$100.20	F5845	FOLLETT SCHOOL SOLUTIONS INC
136340	10/23/2020	\$5,265.00	G8535	GRAINGER
136341	10/23/2020	\$1,624.33	H1395	HEINEMANN GREENWOOD PUBLISHING GROUP
136342	10/23/2020	\$175.00	K6001	KALAMAZOO CENTRAL ATHLETIC DEPARTMENT
136343	10/23/2020	\$2,279.58	M2190	MICHIGAN TILE & CARPET
136344	10/23/2020	\$47.00	MSC11	REIMBURSEMENT
136345	10/23/2020	\$1,075.00	R0623	MOTAWI ENTERPRISES, INC. ROVIN CERAMICS
136346	10/23/2020	\$79.90	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
136347	10/23/2020	\$152.01	S1285	SCHOLASTIC INC
136348	10/23/2020	\$4.18	S6002	SPRINGFIELD DO IT CENTER
136349	10/23/2020	\$340.00	S6047	SWANSON MECHANICAL SERVICES, LLC
136350	10/23/2020	\$4,981.67	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
136351	10/23/2020	\$280.00	S9405	STAMBACH MICHAEL
136352	10/27/2020	\$617.70	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136353	10/27/2020	\$4,987.50	16763	RHINO MEDIA, INC.
136354	10/27/2020	\$70,435.00	16768	ELITE COMPANIES, LLC
136355	10/27/2020	\$1,174.86	16992	FLYLEAF PUBLISHING, LLC
136356	10/27/2020	\$40.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
136357	10/27/2020	\$349.00	17117	TPRS PUBLISHING, INC DBA FLUENCY MATTERS
136358	10/27/2020	\$920.00	17137	ZOOM VIDEO COMMUNICATIONS, INC
136359	10/27/2020	\$2.98	B2040	BOSKER BRICK COMPANY
136360	10/27/2020	\$330.81	B7960	BARNES & NOBLE BOOKSELLERS
136361	10/27/2020	\$539.38	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
136362	10/27/2020	\$2,148.35	C6874	CRYSTAL FLASH
136364	10/27/2020	\$307,089.00	C6965	CDW GOVERNMENT SUITE 1515
136365	10/27/2020	\$10.20	C7855	CEREAL CITY AUTO PARTS INC
136366	10/27/2020	\$126.27	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
136367	10/27/2020	\$691.25	F5845	FOLLETT SCHOOL SOLUTIONS INC
136368	10/27/2020	\$6,435.00	G8535	GRAINGER
136369	10/27/2020	\$555.31	M9054	MIDWEST ELECTRIC MOTOR
136370	10/27/2020	\$39.48	R1085	RADIO COMMUNICATIONS INC
136371	10/27/2020	\$79.90	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
136372	10/27/2020	\$319.96	S5012	STEENSMA LAWN & POWER
136374	10/27/2020	\$233.74	S6002	SPRINGFIELD DO IT CENTER
136375	10/27/2020	\$315.00	S8030	SECURITAS SECURITY SERVICES USA INC
136376	10/27/2020	\$130.90	S9750	SCHOLASTIC MAGAZINES
136377	10/27/2020	\$294.70	B1350	BATTLE CREEK AREA UNITED WAY
136378	10/27/2020	\$1,278.29	C1890	CITY OF SPRINGFIELD
136379	10/27/2020	\$10,513.10	C7730	CITY OF BATTLE CREEK
136380	10/27/2020	\$1,187.24	M5631	MICHIGAN GUARANTY AGENCY
136381	10/27/2020	\$449.22	MSC39	GARNISHMENTS
136382	10/27/2020	\$477.06	MSC39	GARNISHMENTS
136383	10/27/2020	\$5,283.90	17151	ZINGERMAN'S TRAINING INC ZINGTRAIN
136384	10/27/2020	\$14,000.00	L9485	LAKEVIEW FORD LINCOLN
136385	11/03/2020	\$94.80	16341	FULLER, MICHELLE M
136386	11/03/2020	\$215.94	16636	SYNCB/AMAZON AMAZON
136387	11/03/2020	\$16,392.06	16726	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
136388	11/03/2020	\$1,577.00	16784	SOURCE ONE DIGITAL, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136389	11/03/2020	\$1,220.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136390	11/03/2020	\$32,850.00	16838	TICHENOR INC
136391	11/03/2020	\$914.10	16878	COURTNEY LEIGH RAY
136392	11/03/2020	\$88,750.00	16887	FENTON COMMUNICATIONS, INC
136393	11/03/2020	\$132.00	16889	MALL CITY MECHANICAL, INC
136394	11/03/2020	\$425.00	16987	J PITTMAN PAINTING JAKOTIS PITTMAN
136395	11/03/2020	\$8,568.72	17097	OFFICE SUPPLIES BY THE CASE, INC
136396	11/03/2020	\$9,169.22	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE
136397	11/03/2020	\$397.85	17119	TOWNSEND PRESS, INC
136398	11/03/2020	\$10,564.00	17128	LANSING SANITARY SUPPLY, INC. INDUSCO SUPPLY
136399	11/03/2020	\$99.00	17139	NOTABLE INCORPORATED KAMI
136400	11/03/2020	\$224.00	17145	MACANDO NETWORKS, LLC
136401	11/03/2020	\$114.08	17150	BOARD OF EDUCATION ALLEGAN CO. MARTIN TWP
136402	11/03/2020	\$70.00	17153	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS-MI
136403	11/03/2020	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
136404	11/03/2020	\$409.40	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
136405	11/03/2020	\$1,316.13	B9590	BLICK ART MATERIALS
136406	11/03/2020	\$1,210.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136407	11/03/2020	\$5,000.00	C1665	CHARITABLE UNION
136408	11/03/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
136409	11/03/2020	\$120.00	C6104	CITY OF BATTLE CREEK - TRANSIT
136410	11/03/2020	\$3,672.96	C6965	CDW GOVERNMENT SUITE 1515
136411	11/03/2020	\$3,210.00	C7240	CEREAL CITY ADVERTISING
136412	11/03/2020	\$1,477.71	D6047	DEAN TRANSPORTATION INC
136414	11/03/2020	\$1,038.72	E6231	ENVIROSAFE INC
136415	11/03/2020	\$200.00	F1340	FLASH SANITATION INC
136416	11/03/2020	\$240.00	F9041	FILLMAN, MICHAEL
136417	11/03/2020	\$1,572.05	G5753	GRAPHIX 2 GO INC.
136418	11/03/2020	\$7,708.13	G7011	GREAT LAKES WEST
136419	11/03/2020	\$94.80	H2635	HALBERT, STEPHANIE
136420	11/03/2020	\$2,176.00	H8063	HEWITT, PATRICIA
136421	11/03/2020	\$50.00	M0894	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
136422	11/03/2020	\$5,422.00	M6047	MICHIGAN VIRTUAL UNIVERSITY
136425	11/03/2020	\$71,941.11	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136426	11/03/2020	\$317.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
136427	11/03/2020	\$155.97	P1555	PITNEY BOWES INC
136428	11/03/2020	\$194.70	P6135	PRECISION DATA PRODUCTS
136429	11/03/2020	\$789.95	R0654	RIDDELL / ALL AMERICAN SPORTS CORP
136430	11/03/2020	\$1,984.00	S1003	STARR COMMONWEALTH
136431	11/03/2020	\$493.99	S7886	DO NOT USE SCHOOL SPECIALTY INC
136432	11/03/2020	\$85.00	T6089	THERRIAN, JEFFREY
136433	11/03/2020	\$94.80	W2123	WARNER, ROBEKAH
136434	11/06/2020	\$282.09	B6115	BUCKLES & BUCKLES P.L.C.
136435	11/06/2020	\$1,010.14	M5631	MICHIGAN GUARANTY AGENCY
136436	11/06/2020	\$483.53	MSC39	GARNISHMENTS
136437	11/06/2020	\$477.06	MSC39	GARNISHMENTS
136438	11/09/2020	\$860.06	16459	DRAYTON AUTOMATIC DOOR, LLC
136439	11/09/2020	\$2,857.56	16726	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
136440	11/09/2020	\$1,125.00	16745	STEVEN M. SERRA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136441	11/09/2020	\$2,106.39	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136442	11/09/2020	\$2,000.00	16970	BRONSON BATTLE CREEK D.B.A. HELPNET EAP
136443	11/09/2020	\$31.15	16996	MEA FINANCIAL SERVICES, INC
136444	11/09/2020	\$850.00	17024	HAZAR-BESTOS CORPORATION HBC-CONTRACTING
136445	11/09/2020	\$106.65	17048	DEBRA JEAN CAUDILL
136446	11/09/2020	\$10,836.60	17122	HOEKSTRA TRUCK EQUIPMENT
136447	11/09/2020	\$56.25	17127	FINISH LINE LAUNDRY, LLC
136448	11/09/2020	\$1,157.99	17137	ZOOM VIDEO COMMUNICATIONS, INC
136449	11/09/2020	\$250.00	17144	AIRWAY AUTO PARTS
136450	11/09/2020	\$293,197.00	17156	CONNECTIONS EDUCATION, INC. PEARSON ONLINE &
136450	12/01/2020	-\$293,197.00	17156	CONNECTIONS EDUCATION, INC. PEARSON ONLINE &
136451	11/09/2020	\$700.00	A1215	A-1 AUTO GLASS
136452	11/09/2020	\$367.98	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
136453	11/09/2020	\$1,405.32	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
136454	11/09/2020	\$105,877.00	C6965	CDW GOVERNMENT SUITE 1515
136455	11/09/2020	\$9.33	C7855	CEREAL CITY AUTO PARTS INC
136456	11/09/2020	\$35.70	F1120	FASTENAL COMPANY
136457	11/09/2020	\$428.95	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
136458	11/09/2020	\$67.77	L9485	LAKEVIEW FORD LINCOLN
136459	11/09/2020	\$368.00	M1640	MCNALLY ELEVATOR CO
136460	11/09/2020	\$102.03	M2025	ANSWER UNITED
136461	11/09/2020	\$100.44	M9054	MIDWEST ELECTRIC MOTOR
136462	11/09/2020	\$38,115.00	N5641	NATIONAL EQUITY PROJECT
136463	11/09/2020	\$21.60	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
136464	11/09/2020	\$370.00	R5826	R.W. MERCER CO
136465	11/09/2020	\$105.27	S2061	SCHOLASTIC BOOK CLUBS INC
136466	11/09/2020	\$302.28	S6002	SPRINGFIELD DO IT CENTER
136467	11/09/2020	\$660.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
136468	11/09/2020	\$70.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
136469	11/09/2020	\$5,338.00	T1420	THRUN LAW FIRM PC
136470	11/09/2020	\$4,765.23	T9530	TREMCO - WTI
136471	11/09/2020	\$7,000.00	U1005	UNION ELECTRIC INC
136472	11/09/2020	\$34.61	U1055	UNITED STATES LUMBER
136473	11/09/2020	\$222.86	W1155	WASTE MANAGEMENT OF MICHIGAN
136474	11/10/2020	\$106.80	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136476	11/10/2020	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
136477	11/10/2020	\$5,173.04	17045	WORTHINGTON DIRECT HOLDINGS, LLC
136478	11/10/2020	\$71,391.20	17128	LANSING SANITARY SUPPLY, INC. INDUSCO SUPPLY
136479	11/10/2020	\$159.61	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136480	11/10/2020	\$3,927.65	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
136481	11/10/2020	\$3.75	B2040	BOSKER BRICK COMPANY
136482	11/10/2020	\$22.62	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
136483	11/10/2020	\$285,311.06	C1330	CHARTWELLS
136484	11/10/2020	\$24.64	C2420	COOK JACKSON CONTRACTORS
136485	11/10/2020	\$772.70	C7855	CEREAL CITY AUTO PARTS INC
136486	11/10/2020	\$111.70	C8390	CINTAS CORPORATION #725
136488	11/10/2020	\$176,504.89	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
136489	11/10/2020	\$410.02	G8535	GRAINGER
136490	11/10/2020	\$255.98	I6260	IRON MOUNTAIN INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136491	11/10/2020	\$1,206.44	M1695	MEDLER ELECTRIC CO
136492	11/10/2020	\$17.81	M5786	MENARD, INC
136493	11/10/2020	\$682.23	M9054	MIDWEST ELECTRIC MOTOR
136494	11/10/2020	\$26.41	P8255	PURITY CYLINDER GASES INC
136495	11/10/2020	\$1,240.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
136496	11/10/2020	\$99.00	S2061	SCHOLASTIC BOOK CLUBS INC
136497	11/10/2020	\$353.35	S5012	STEENSMA LAWN & POWER
136498	11/10/2020	\$10.76	S6002	SPRINGFIELD DO IT CENTER
136499	11/10/2020	\$385.00	S8030	SECURITAS SECURITY SERVICES USA INC
136500	11/10/2020	\$70.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
136501	11/10/2020	\$3,800.44	U1325	UNITED PETROLEUM EQUIPMENT INC
136502	11/10/2020	\$5,056.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
136503	11/10/2020	\$11.85	V5695	VAN PELT, NIKKI J
136504	11/10/2020	\$47.40	W2123	WARNER, ROBEKAH
136505	11/16/2020	\$4,245.06	16302	TRIHAX ATHLETIC APPAREL LLC
136506	11/16/2020	\$11,653.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
136507	11/16/2020	\$7,954.91	16409	CANON SOLUTIONS AMERICA, INC
136508	11/16/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
136509	11/16/2020	\$11,507.10	16881	LED LIGHTING, INC FRITZ SIGNS AND ADVERTISING
136510	11/16/2020	\$411.06	16889	MALL CITY MECHANICAL, INC
136511	11/16/2020	\$1,135.00	16898	NATIONAL CENTER FOR YOUTH ISSUES
136512	11/16/2020	\$1,716.00	16929	95 PERCENT GROUP, INC
136513	11/16/2020	\$569.04	17005	TPC TECHNOLOGIES
136514	11/16/2020	\$22.58	17137	ZOOM VIDEO COMMUNICATIONS, INC
136515	11/16/2020	\$71.10	17160	LAURA J OLIVER
136516	11/16/2020	\$1,365.00	A5547	AMERICAN RED CROSS HEALTH & SAFETY SERVICES
136517	11/16/2020	\$104.63	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136518	11/16/2020	\$56.75	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
136519	11/16/2020	\$127,800.00	C6965	CDW GOVERNMENT SUITE 1515
136520	11/16/2020	\$173,366.79	D6047	DEAN TRANSPORTATION INC
136521	11/16/2020	\$400.00	M8595	MICHIGAN ASSOC. OF SECONDARY SCHOOL
136522	11/16/2020	\$510.00	S6047	SWANSON MECHANICAL SERVICES, LLC
136523	11/16/2020	\$266.65	U6103	U.S. SCHOOL SUPPLY INC
136524	11/16/2020	\$108.90	U6242	UPS GROUND FREIGHT INC
136525	11/16/2020	\$1,260.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
136526	11/17/2020	\$900.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
136527	11/17/2020	\$32.00	16429	COUNTY OF KENT
136528	11/17/2020	\$207.75	16579	SHI INTERNATIONAL CORP
136529	11/17/2020	\$10,000.00	16678	WENDY L. TACKETT iEVAL
136530	11/17/2020	\$4,070.00	16929	95 PERCENT GROUP, INC
136531	11/17/2020	\$170.00	16938	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, INC.
136532	11/17/2020	\$210.00	16945	CODI ALAN PLUYMERS
136533	11/17/2020	\$67,554.00	17106	DELTA NETWORK SERVICES LLC
136534	11/17/2020	\$6,800.00	17155	KYTE LEARNING SOLUTIONS, LLC
136535	11/17/2020	\$1,750.00	17157	ADDISON HOLT, INC.
136536	11/17/2020	\$135.00	A1395	ADAMS REMCO INC
136537	11/17/2020	\$240.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
136538	11/17/2020	\$190.94	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136539	11/17/2020	\$397.19	B1123	B & H PHOTO & VIDEO B & H FOTO AND ELECTRONICS

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136540	11/17/2020	\$652.16	B9590	BLICK ART MATERIALS
136541	11/17/2020	\$5,932.50	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136542	11/17/2020	\$344.95	C6965	CDW GOVERNMENT SUITE 1515
136543	11/17/2020	\$301.69	L1090	LAKESHORE LEARNING MATERIALS
136544	11/17/2020	\$210.00	M6081	MARTIN, TIM
136545	11/17/2020	\$3,856.30	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136546	11/17/2020	\$1,152.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
136547	11/17/2020	\$210.00	P8054	PLUYMERS RON ATHLETICS
136548	11/17/2020	\$360.00	P9235	PRECISION PRINTER SERVICES
136549	11/17/2020	\$210.00	R0641	ROGERS, SCOTT ATHLETICS
136550	11/17/2020	\$335.00	S9105	SCOTT ELECTRIC
136551	11/20/2020	\$577.42	M5631	MICHIGAN GUARANTY AGENCY
136552	11/20/2020	\$454.06	MSC39	GARNISHMENTS
136553	11/20/2020	\$477.06	MSC39	GARNISHMENTS
136554	11/24/2020	\$900.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
136555	11/24/2020	\$363.84	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136556	11/24/2020	\$212.80	16579	SHI INTERNATIONAL CORP
136557	11/24/2020	\$29.97	16636	SYNCB/AMAZON AMAZON
136558	11/24/2020	\$1,910.63	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136559	11/24/2020	\$518.34	16714	LITERACY RESOURCES, INC.
136560	11/24/2020	\$238.85	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
136561	11/24/2020	\$4,990.81	16821	FEYEN ZYLSTRA, LLC
136562	11/24/2020	\$170.00	16898	NATIONAL CENTER FOR YOUTH ISSUES
136563	11/24/2020	\$7,291.91	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
136564	11/24/2020	\$507,987.85	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
136565	11/24/2020	\$155.23	17056	ZIP MEDICAL SUPPLIES, LLC MIOTECH SPORTS
136566	11/24/2020	\$5,460.75	17105	XELLO, INC.
136567	11/24/2020	\$810.00	17133	SIERRA SHANELLE STEVENS QUEEN
136568	11/24/2020	\$2,000.00	17167	MARGOT KELLY
136569	11/24/2020	\$2,000.00	17169	JACQUELYN MELIIN
136570	11/24/2020	\$280.00	A1585	ALL-PHASE ELECTRIC SUPPLY CO
136571	11/24/2020	\$1,395.00	B1595	BATTLE CREEK TILE & MOSAIC CO INC
136572	11/24/2020	\$10,993.75	B2040	BOSKER BRICK COMPANY
136573	11/24/2020	\$305.69	B7960	BARNES & NOBLE BOOKSELLERS
136574	11/24/2020	\$825.72	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
136575	11/24/2020	\$2,073.38	B9590	BLICK ART MATERIALS
136576	11/24/2020	\$113.50	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
136577	11/24/2020	\$65,030.25	C6965	CDW GOVERNMENT SUITE 1515
136578	11/24/2020	\$298.41	C7855	CEREAL CITY AUTO PARTS INC
136579	11/24/2020	\$22.60	F1120	FASTENAL COMPANY
136580	11/24/2020	\$13,179.64	G8535	GRAINGER
136581	11/24/2020	\$983.68	H1395	HEINEMANN GREENWOOD PUBLISHING GROUP
136582	11/24/2020	\$562.50	H8063	HEWITT, PATRICIA
136583	11/24/2020	\$12.25	J1940	JOSTEN'S INC
136584	11/24/2020	\$542.92	L1090	LAKESHORE LEARNING MATERIALS
136585	11/24/2020	\$3,904.95	M1695	MEDLER ELECTRIC CO
136586	11/24/2020	\$549.22	M9054	MIDWEST ELECTRIC MOTOR
136587	11/24/2020	\$127.34	S5012	STEENSMA LAWN & POWER
136588	11/24/2020	\$336.81	S6002	SPRINGFIELD DO IT CENTER

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136589	11/24/2020	\$280.00	S8030	SECURITAS SECURITY SERVICES USA INC
136590	11/24/2020	\$32,539.18	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
136591	11/24/2020	\$205.46	S9750	SCHOLASTIC MAGAZINES
136592	11/24/2020	\$941.95	U2030	UNITED PARCEL SERVICE
136593	11/24/2020	\$108.90	U6242	UPS GROUND FREIGHT INC
136594	12/02/2020	\$6,892.80	16588	WISER CONTRACT FURNITURE, LLC DBA WISER
136595	12/02/2020	\$479.97	16636	SYNCB/AMAZON AMAZON
136596	12/02/2020	\$117,053.08	16768	ELITE COMPANIES, LLC
136597	12/02/2020	\$2,571.65	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136598	12/02/2020	\$1,900.00	16838	TICHENOR INC
136599	12/02/2020	\$1,614.10	16878	COURTNEY LEIGH RAY
136600	12/02/2020	\$407.21	16992	FLYLEAF PUBLISHING, LLC
136601	12/02/2020	\$31.15	16996	MEA FINANCIAL SERVICES, INC
136602	12/02/2020	\$124.05	17079	THE SOCIETY FOR CHRISTIAN INSTRUCTION BYRON
136603	12/02/2020	\$1,060.00	17137	ZOOM VIDEO COMMUNICATIONS, INC
136604	12/02/2020	\$293,197.00	17156	CONNECTIONS EDUCATION, INC. PEARSON ONLINE &
136605	12/02/2020	\$47.00	17163	PICKFORD PUBLIC SCHOOLS
136606	12/02/2020	\$630.00	17166	GRAND HAVEN CHRISTIAN SCHOOL
136607	12/02/2020	\$220.00	17170	MUSKEGON CHRISTIAN SCHOOL
136609	12/02/2020	\$1,935.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
136610	12/02/2020	\$122.18	B2040	BOSKER BRICK COMPANY
136611	12/02/2020	\$1,445.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
136612	12/02/2020	\$115.50	B9590	BLICK ART MATERIALS
136613	12/02/2020	\$79,999.73	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136614	12/02/2020	\$8,636.00	E5860	EIDEX
136615	12/02/2020	\$2,859.45	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
136616	12/02/2020	\$59.00	F1360	FLINN SCIENTIFIC INC
136617	12/02/2020	\$2,696.16	G8535	GRAINGER
136618	12/02/2020	\$685.99	K1230	KENDALL ELECTRIC INC DEPT 112101
136619	12/02/2020	\$110.59	L1260	LAWSON PRODUCTS INC
136620	12/02/2020	\$987.00	M1640	MCNALLY ELEVATOR CO
136621	12/02/2020	\$49.40	M1695	MEDLER ELECTRIC CO
136622	12/02/2020	\$1,828.42	M9054	MIDWEST ELECTRIC MOTOR
136623	12/02/2020	\$12.06	MSC22	TRAVEL REIMBURSEMENT
136624	12/02/2020	\$178.00	P6541	PRO-CONNECTIONS FULFILLMENT DBA GAGE
136625	12/02/2020	\$62.10	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
136626	12/02/2020	\$3,423.58	R6280	RIVERRUN PRESS, INC
136627	12/02/2020	\$1,642.94	T9530	TREMCO - WTI
136628	12/02/2020	\$3,000.00	U2110	U S POSTAL SERVICE CMRS-PB
136629	12/02/2020	\$14.20	W6014	WOODWIND & BRASSWIND, INC.
136630	12/04/2020	\$585.80	B1350	BATTLE CREEK AREA UNITED WAY
136631	12/04/2020	\$1,209.54	C1890	CITY OF SPRINGFIELD
136632	12/04/2020	\$10,664.06	C7730	CITY OF BATTLE CREEK
136633	12/04/2020	\$484.31	M5631	MICHIGAN GUARANTY AGENCY
136634	12/04/2020	\$489.04	MSC39	GARNISHMENTS
136635	12/04/2020	\$721.18	MSC39	GARNISHMENTS
136636	12/07/2020	\$528.36	16363	PROJECTOR LAMPS LLC
136638	12/07/2020	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
136639	12/07/2020	\$15,977.75	16852	DIGITAL AGE TECHNOLOGIES, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136640	12/07/2020	\$212.50	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
136641	12/07/2020	\$237.00	17160	LAURA J OLIVER
136642	12/07/2020	\$500.00	17172	NICOLE MCCLISH 053 UPHOLESTRY
136643	12/07/2020	\$180.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
136644	12/07/2020	\$120.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
136645	12/07/2020	\$200.56	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136646	12/07/2020	\$367.98	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
136647	12/07/2020	\$4,350.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
136648	12/07/2020	\$10.00	C2755	CULLIGAN ALPINE WATER INC
136649	12/07/2020	\$191,394.50	D6047	DEAN TRANSPORTATION INC
136651	12/07/2020	\$1,038.72	E6231	ENVIROSAFE INC
136652	12/07/2020	\$640.93	J5768	JW PEPPER & SONS INC
136653	12/07/2020	\$401.22	L5854	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE
136654	12/07/2020	\$101.67	M2025	ANSWER UNITED
136655	12/07/2020	\$3,710.00	N1440	NATIONAL SCIENCE TEACHERS ASSOC
136656	12/07/2020	\$68.80	O1240	OVERHEAD DOOR CO INC
136657	12/07/2020	\$315.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
136658	12/07/2020	\$8,800.00	P1585	PLANTE & MORAN PLLC
136659	12/07/2020	\$43.58	S6002	SPRINGFIELD DO IT CENTER
136660	12/07/2020	\$982.00	S8330	SEHI COMPUTER PRODUCTS
136661	12/07/2020	\$44.21	U1325	UNITED PETROLEUM EQUIPMENT INC
136662	12/07/2020	\$222.86	W1155	WASTE MANAGEMENT OF MICHIGAN
136663	12/07/2020	\$142.20	W2123	WARNER, ROBEKAH
136664	12/10/2020	\$2,711.66	16409	CANON SOLUTIONS AMERICA, INC
136665	12/10/2020	\$37,750.00	16585	THE HENRY FORD LEARNING GROUP
136666	12/10/2020	\$369.60	16612	REALLY GREAT READING COMPANY, LLC
136667	12/10/2020	\$2,596.00	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136668	12/10/2020	\$2,280.00	16681	THE TRUTH & TITUS COLLECTIVE
136669	12/10/2020	\$4,961.25	16706	SCHOOLMINT, INC
136670	12/10/2020	\$3,600.00	16735	AMPLIFY EDUCATION, INC
136671	12/10/2020	\$362.50	16745	STEVEN M. SERRA
136672	12/10/2020	\$4,800.00	16984	THE APP GARDEN, LLC
136673	12/10/2020	\$6,287.75	17128	LANSING SANITARY SUPPLY, INC. INDUSCO SUPPLY
136674	12/10/2020	\$270.00	A1395	ADAMS REMCO INC
136675	12/10/2020	\$243.90	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136676	12/10/2020	\$183.60	B7054	TOM & JIM, INC BATTERIES PLUS
136677	12/10/2020	\$30,000.00	B8515	BATTLE CREEK COMMUNITY FOUNDATION
136678	12/10/2020	\$150.00	C1005	COMMUNITY INCLUSIVE RECREATION CIR
136679	12/10/2020	\$2,782.50	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136680	12/10/2020	\$239,308.54	C1330	CHARTWELLS
136681	12/10/2020	\$1,364.00	C7240	CEREAL CITY ADVERTISING
136684	12/10/2020	\$171,179.99	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
136685	12/10/2020	\$2,144.40	G8535	GRAINGER
136686	12/10/2020	\$589.63	H1395	HEINEMANN GREENWOOD PUBLISHING GROUP
136687	12/10/2020	\$255.98	I6260	IRON MOUNTAIN INC
136688	12/10/2020	\$55.85	K1230	KENDALL ELECTRIC INC DEPT 112101
136689	12/10/2020	\$50.96	L1260	LAWSON PRODUCTS INC
136690	12/10/2020	\$324.35	M1695	MEDLER ELECTRIC CO
136694	12/10/2020	\$82,914.53	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136695	12/10/2020	\$345.21	M9054	MIDWEST ELECTRIC MOTOR
136696	12/10/2020	\$486.18	N4011	NEW READERS PRESS PUBLISHING DIVISION OF
136697	12/10/2020	\$1,754.00	P6170	PCM SALES, INC
136698	12/10/2020	\$479.80	P9235	PRECISION PRINTER SERVICES
136699	12/10/2020	\$186.63	S5012	STEENSMA LAWN & POWER
136700	12/10/2020	\$22,845.00	S5689	SET-SEG
136701	12/10/2020	\$63.16	S6002	SPRINGFIELD DO IT CENTER
136702	12/10/2020	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
136703	12/10/2020	\$400.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
136704	12/10/2020	\$4,025.00	T1420	THRUN LAW FIRM PC
136705	12/10/2020	\$3,267.25	T9530	TREMCO - WTI
136706	12/14/2020	\$475.00	17176	GREG GORNIEWICZ GG REINDEER FARM
136707	12/16/2020	\$287.51	M5631	MICHIGAN GUARANTY AGENCY
136708	12/16/2020	\$449.38	MSC39	GARNISHMENTS
136709	12/16/2020	\$477.06	MSC39	GARNISHMENTS
136710	12/16/2020	\$1,001.50	16329	MUSICIAN'S FRIEND
136711	12/16/2020	\$1,050.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
136712	12/16/2020	\$6,201.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
136713	12/16/2020	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
136714	12/16/2020	\$6,317.67	16726	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
136715	12/16/2020	\$3,899.00	16768	ELITE COMPANIES, LLC
136716	12/16/2020	\$875.00	16806	ADLIB GRAPHIX & APPAREL LAWRENCE, LISA &
136717	12/16/2020	\$132.00	16889	MALL CITY MECHANICAL, INC
136718	12/16/2020	\$2,457.00	16970	BRONSON BATTLE CREEK D.B.A. HELPNET EAP
136719	12/16/2020	\$3,000.00	17005	TPC TECHNOLOGIES
136720	12/16/2020	\$600.00	17043	ROBIN TRACY LONG LET THEM LEARN LLC
136721	12/16/2020	\$2,002.50	17100	DLC ENTERPRISES INC D&D MAINTENANCE SUPPLY
136722	12/16/2020	\$1,600.00	17149	KIMBERLY GUESS GUESS WHO'S DANCING FITNESS,
136723	12/16/2020	\$500.00	17172	NICOLE MCCLISH 053 UPHOLESTRY
136724	12/16/2020	\$14,400.00	17173	NEWSOLA, INC
136725	12/16/2020	\$1,081.21	17174	FREELAND COMMUNITY SCHOOL DISTRICT
136726	12/16/2020	\$1,800.00	17178	MARKEETA HADDLEY SIMPLY SENSATIONAL BERRIES
136726	12/17/2020	-\$1,800.00	17178	MARKEETA HADDLEY SIMPLY SENSATIONAL BERRIES
136727	12/16/2020	\$240.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
136728	12/16/2020	\$1,850.00	B1098	BURKETT SIGNS
136729	12/16/2020	\$580.00	B2040	BOSKER BRICK COMPANY
136730	12/16/2020	\$453.59	B7960	BARNES & NOBLE BOOKSELLERS
136731	12/16/2020	\$117.45	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
136732	12/16/2020	\$340.10	C2755	CULLIGAN ALPINE WATER INC
136733	12/16/2020	\$2,196.30	C6874	CRYSTAL FLASH
136734	12/16/2020	\$8,188.75	C6965	CDW GOVERNMENT SUITE 1515
136735	12/16/2020	\$192.12	D6047	DEAN TRANSPORTATION INC
136736	12/16/2020	\$319.00	F1360	FLINN SCIENTIFIC INC
136737	12/16/2020	\$2,458.76	G8535	GRAINGER
136738	12/16/2020	\$535.50	J1940	JOSTEN'S INC
136739	12/16/2020	\$2,340.00	K2515	KINGMAN MUSEUM
136740	12/16/2020	\$2,700.00	L7114	LEILA ARBORETUM SOCIETY
136741	12/16/2020	\$756.00	M1640	MCNALLY ELEVATOR CO
136742	12/16/2020	\$292.18	M9054	MIDWEST ELECTRIC MOTOR



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136743	12/16/2020	\$1,836.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
136744	12/16/2020	\$178.00	P6541	PRO-CONNECTIONS FULFILLMENT DBA GAGE
136745	12/16/2020	\$163.36	S6002	SPRINGFIELD DO IT CENTER
136746	12/16/2020	\$377.75	U2030	UNITED PARCEL SERVICE
136747	12/16/2020	\$115.33	U6242	UPS GROUND FREIGHT INC
136748	12/16/2020	\$10.00	W1695	WOODS POOLS INC
136749	12/16/2020	\$2,949.50	W6014	WOODWIND & BRASSWIND, INC.
136750	12/18/2020	\$94.80	16341	FULLER, MICHELLE M
136751	12/18/2020	\$151.04	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136752	12/18/2020	\$94.80	16620	JULIE CUTSHALL
136753	12/18/2020	\$2,201.00	16679	WONDER MAKERS ENVIRONMENTAL, INC.
136754	12/18/2020	\$3,400.00	16854	STANTON INTERIORS, INC
136755	12/18/2020	\$94.80	16968	SUSAN L. WASCHER-JORDAN
136756	12/18/2020	\$7,584.84	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
136757	12/18/2020	\$31.15	16996	MEA FINANCIAL SERVICES, INC
136758	12/18/2020	\$524,128.15	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
136759	12/18/2020	\$3,159.58	17096	SINCLAIR RECREATION, LLC
136760	12/18/2020	\$57.20	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE
136761	12/18/2020	\$94.80	17126	DANIELLE COOK
136762	12/18/2020	\$189.60	17160	LAURA J OLIVER
136763	12/18/2020	\$1,800.00	17178	MARKEETA HADDLEY SIMPLY SENSATIONAL BERRIES
136764	12/18/2020	\$900.00	17180	INTERNATIONAL RESCUE & MEDICAL SOLUTIONS, LLC
136765	12/18/2020	\$321.77	C7855	CEREAL CITY AUTO PARTS INC
136766	12/18/2020	\$94.80	G6541	GROAT, VICTORIA
136767	12/18/2020	\$94.80	H2635	HALBERT, STEPHANIE
136768	12/18/2020	\$417.31	K1200	KALAMAZOO ELECTRIC MOTOR
136769	12/18/2020	\$100.00	L5966	LAKE MILTON RAPTOR EDUCATION CENTER ATTN
136770	12/18/2020	\$967.06	M9054	MIDWEST ELECTRIC MOTOR
136771	12/18/2020	\$865.56	T9530	TREMCO - WTI
136772	12/18/2020	\$94.80	V5695	VAN PELT, NIKKI J
136773	12/18/2020	\$112.57	W2123	WARNER, ROBEKAH
136774	12/18/2020	\$22,222.22	Y1000	YMCA OF BATTLE CREEK
136775	12/29/2020	\$3,715.27	16726	VANDAM & KRUSINGA BUILDING CONTRACTORS, INC
136776	12/29/2020	\$52,338.71	16768	ELITE COMPANIES, LLC
136777	12/29/2020	\$2,490.79	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136778	01/05/2021	\$2,157.09	B1350	BATTLE CREEK AREA UNITED WAY
136779	01/05/2021	\$2,355.91	C1890	CITY OF SPRINGFIELD
136780	01/05/2021	\$18,786.64	C7730	CITY OF BATTLE CREEK
136781	01/05/2021	\$284.07	M5631	MICHIGAN GUARANTY AGENCY
136782	01/05/2021	\$449.38	MSC39	GARNISHMENTS
136783	01/05/2021	\$456.09	MSC39	GARNISHMENTS
136784	01/06/2021	\$293.20	16371	WILLARD LIBRARY
136785	01/06/2021	\$4,417.00	16668	TAPLIN GROUP, LLC
136786	01/06/2021	\$1,170.00	16723	STANLEY STEEMER GREAT LAKES, INC.
136787	01/06/2021	\$3,600.00	16735	AMPLIFY EDUCATION, INC
136788	01/06/2021	\$2,457.00	16970	BRONSON BATTLE CREEK D.B.A. HELPNET EAP
136789	01/06/2021	\$106.65	17048	DEBRA JEAN CAUDILL
136790	01/06/2021	\$750.86	17073	FRENCHTOAST.COM LLC
136791	01/06/2021	\$5,261.00	17179	SCHOOL AND MUNICIPAL ADVISORY SERVICES, PC

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136792	01/06/2021	\$745.00	A2331	A S C D
136793	01/06/2021	\$120.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
136794	01/06/2021	\$1,395.00	B1098	BURKETT SIGNS
136795	01/06/2021	\$375.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
136796	01/06/2021	\$1,805.04	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
136797	01/06/2021	\$465.20	B2175	BRODART CO
136798	01/06/2021	\$431.40	B7960	BARNES & NOBLE BOOKSELLERS
136799	01/06/2021	\$30,708.76	C1220	CALHOUN COUNTY TREASURER
136800	01/06/2021	\$10.00	C2755	CULLIGAN ALPINE WATER INC
136801	01/06/2021	\$319.32	C7855	CEREAL CITY AUTO PARTS INC
136803	01/06/2021	\$1,038.72	E6231	ENVIROSAFE INC
136804	01/06/2021	\$336.08	F4587	4 IMPRINT INC
136805	01/06/2021	\$255.98	I6260	IRON MOUNTAIN INC
136806	01/06/2021	\$32.13	J1940	JOSTEN'S INC
136807	01/06/2021	\$379.91	L1090	LAKESHORE LEARNING MATERIALS
136808	01/06/2021	\$465.57	M1610	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION
136809	01/06/2021	\$151.99	M1695	MEDLER ELECTRIC CO
136810	01/06/2021	\$82.74	M9054	MIDWEST ELECTRIC MOTOR
136811	01/06/2021	\$1,000.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
136812	01/06/2021	\$207.00	P1555	PITNEY BOWES INC
136813	01/06/2021	\$37.53	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
136814	01/06/2021	\$298.59	R6280	RIVERRUN PRESS, INC
136815	01/06/2021	\$53.78	S6002	SPRINGFIELD DO IT CENTER
136816	01/06/2021	\$1,426.67	S6047	SWANSON MECHANICAL SERVICES, LLC
136817	01/06/2021	\$293.38	S9395	SCHOLASTIC TEACHER STORE
136818	01/06/2021	\$60.00	S9405	STAMBACH MICHAEL
136819	01/06/2021	\$277.20	V8741	VOCES
136820	01/06/2021	\$224.64	W1155	WASTE MANAGEMENT OF MICHIGAN
136821	01/06/2021	\$182.50	W6014	WOODWIND & BRASSWIND, INC.
136822	01/12/2021	\$300.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
136823	01/12/2021	\$1,834.07	16409	CANON SOLUTIONS AMERICA, INC
136824	01/12/2021	\$504.52	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136825	01/12/2021	\$87.99	16579	SHI INTERNATIONAL CORP
136826	01/12/2021	\$4,108.80	16670	PERIPOLE, INC
136827	01/12/2021	\$375.00	16745	STEVEN M. SERRA
136828	01/12/2021	\$88.00	16751	AVENTRIC TECHNOLOGIES LLC HEARTAED
136829	01/12/2021	\$12,575.00	16840	SUMMIT FIRE PROTECTION
136830	01/12/2021	\$35,400.00	16861	KITTYHAWK DIGITAL, LLC
136831	01/12/2021	\$88,750.00	16887	FENTON COMMUNICATIONS, INC
136832	01/12/2021	\$229.25	16977	ROTARY INT'L CLUB OF BATTLE CREEK, MICH
136833	01/12/2021	\$1,002.90	17100	DLC ENTERPRISES INC D&D MAINTENANCE SUPPLY
136834	01/12/2021	\$675.00	17113	MELISSA HOLMAN BROOD PERFORMANCE, LLC
136835	01/12/2021	\$16.25	17127	FINISH LINE LAUNDRY, LLC
136836	01/12/2021	\$8,995.00	17181	THE ASSOCIATION PARTNER GROUP LLC
136837	01/12/2021	\$355.13	17187	TRIGO PIZZA CO., INC DBA/TRIGO HOSPITALITY PIZZA
136838	01/12/2021	\$160.00	17188	CHARLES T. DIXON
136839	01/12/2021	\$20,512.20	17189	READY NURSING SOLUTIONS, INC.
136840	01/12/2021	\$200.56	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136841	01/12/2021	\$13.50	B1805	BESCO WATER TREATMENT INC

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136842	01/12/2021	\$1,753.70	B5009	INTERSTATE PROMOTIONAL DISTRIBUTORS, INC
136843	01/12/2021	\$160.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
136844	01/12/2021	\$19.80	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
136845	01/12/2021	\$243,691.19	C1330	CHARTWELLS
136846	01/12/2021	\$1,110.00	C1810	CHRISTMAN SCREENPRINT INC
136847	01/12/2021	\$4,268.44	C6965	CDW GOVERNMENT SUITE 1515
136848	01/12/2021	\$1,002.27	C7730	CITY OF BATTLE CREEK
136849	01/12/2021	\$4,000.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
136852	01/12/2021	\$174,461.42	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
136853	01/12/2021	\$13,615.20	G8535	GRAINGER
136854	01/12/2021	\$34.93	L1260	LAWSON PRODUCTS INC
136855	01/12/2021	\$1,592.00	M1640	MCNALLY ELEVATOR CO
136856	01/12/2021	\$102.39	M2025	ANSWER UNITED
136858	01/12/2021	\$3,952.00	M4965	MIDWEST AIR FILTER INC
136859	01/12/2021	\$210.00	M5890	MHSFCA
136862	01/12/2021	\$67,444.75	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136863	01/12/2021	\$9.52	M9054	MIDWEST ELECTRIC MOTOR
136864	01/12/2021	\$1,836.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
136865	01/12/2021	\$317.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
136866	01/12/2021	\$105.26	P8255	PURITY CYLINDER GASES INC
136867	01/12/2021	\$987.00	R1085	RADIO COMMUNICATIONS INC
136868	01/12/2021	\$1,988.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
136869	01/12/2021	\$23.24	S2061	SCHOLASTIC BOOK CLUBS INC
136870	01/12/2021	\$70.00	S2800	JERRY URE ENTERPRISES INC DBA CUSTOM SIGNS &
136871	01/12/2021	\$162.07	S6002	SPRINGFIELD DO IT CENTER
136872	01/12/2021	\$175.00	S8030	SECURITAS SECURITY SERVICES USA INC
136873	01/12/2021	\$180.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
136874	01/12/2021	\$1,612.80	S8330	SEHI COMPUTER PRODUCTS
136875	01/12/2021	\$52.94	U6242	UPS GROUND FREIGHT INC
136876	01/19/2021	\$453.50	16329	MUSICIAN'S FRIEND
136877	01/19/2021	\$12,846.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
136878	01/19/2021	\$72.00	16429	COUNTY OF KENT
136879	01/19/2021	\$1,250.00	16667	COUGHLAN COMPANIES, INC. CAPSTONE
136880	01/19/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
136881	01/19/2021	\$270.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136882	01/19/2021	\$350.00	17118	MY BAT GUY
136883	01/19/2021	\$202.50	17146	TEACHER INNOVATIONS, INC.
136884	01/19/2021	\$414.00	17192	Carl W Woods Flute Air Shield LLC
136885	01/19/2021	\$62,500.00	A1652	AMERICAN INSTITUTES FOR RESEARCH
136886	01/19/2021	\$1,573.00	C1220	CALHOUN COUNTY TREASURER
136887	01/19/2021	\$4,987.50	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136889	01/19/2021	\$1,036.44	C7855	CEREAL CITY AUTO PARTS INC
136890	01/19/2021	\$88.60	C8390	CINTAS CORPORATION #725
136891	01/19/2021	\$12.38	E1395	EDWARDS INDUSTRIAL SALES INC
136892	01/19/2021	\$130.00	E1470	EMMETT TOWNSHIP
136893	01/19/2021	\$158.35	G1010	GE STAMP WORKS INC
136894	01/19/2021	\$1,230.00	K1200	KALAMAZOO ELECTRIC MOTOR
136895	01/19/2021	\$360.31	K2000	NANCY KARRE
136896	01/19/2021	\$129.81	M1695	MEDLER ELECTRIC CO

## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136897	01/19/2021	\$208.00	M5904	MACUL MICHIGAN ASSOCIATION FOR COMPUTER
136898	01/19/2021	\$7,485.09	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
136899	01/19/2021	\$511.54	M9054	MIDWEST ELECTRIC MOTOR
136900	01/19/2021	\$130.00	P1325	PENNFIELD TOWNSHIP ATTN: TREASURER
136901	01/19/2021	\$9.83	S5012	STEENSMA LAWN & POWER
136902	01/19/2021	\$16.26	S6002	SPRINGFIELD DO IT CENTER
136903	01/19/2021	\$105.00	S8030	SECURITAS SECURITY SERVICES USA INC
136904	01/19/2021	\$4,800.00	T9041	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC
136905	01/22/2021	\$1,850.00	16382	DRC - DATA RECOGNITION CORPORATION
136906	01/22/2021	\$270.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136907	01/22/2021	\$70,091.71	17005	TPC TECHNOLOGIES
136908	01/22/2021	\$1,060.00	17137	ZOOM VIDEO COMMUNICATIONS, INC
136909	01/22/2021	\$2,904.17	17175	MEYER MUSIC, INC
136910	01/22/2021	\$400.00	17184	THE MUSIC CENTER OF SOUTH CENTRAL MICHIGAN
136911	01/22/2021	\$1,584.00	17194	OREFICE LTD
136912	01/22/2021	\$1,815.00	17198	MACFARLANE ESTEP, INC. JURASSIC PARLIAMENT
136913	01/22/2021	\$228.61	B7960	BARNES & NOBLE BOOKSELLERS
136914	01/22/2021	\$1,246.00	C3325	CPI CRISIS PREVENTION INSTITUTE INC
136915	01/22/2021	\$50.10	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
136916	01/22/2021	\$299.00	J3320	J W PEPPER & SONS INC
136917	01/22/2021	\$63.00	K0874	KAGAN PUBLISHING INC
136918	01/22/2021	\$3,610.40	L1105	LAKEVIEW SCHOOL DISTRICT EDUCATIONAL FACILITY
136919	01/22/2021	\$650.00	M8595	MICHIGAN ASSOC. OF SECONDARY SCHOOL
136920	01/22/2021	\$356.21	MSC11	REIMBURSEMENT
136921	01/22/2021	\$299.83	MSC11	REIMBURSEMENT
136922	01/22/2021	\$495.52	MSC11	REIMBURSEMENT
136924	01/22/2021	\$1,185.00	N5084	N A E Y C
136925	01/22/2021	\$44.00	V8741	VOCES
136926	01/22/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY
136927	01/22/2021	\$161.54	MSC39	GARNISHMENTS
136928	01/22/2021	\$483.91	MSC39	GARNISHMENTS
136929	01/22/2021	\$480.89	MSC39	GARNISHMENTS
136930	01/26/2021	\$255.15	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136931	01/26/2021	\$7,592.37	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
136932	01/26/2021	\$31.15	16996	MEA FINANCIAL SERVICES, INC
136933	01/26/2021	\$523,113.07	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
136934	01/26/2021	\$41.48	17048	DEBRA JEAN CAUDILL
136935	01/26/2021	\$9,370.20	17189	READY NURSING SOLUTIONS, INC.
136936	01/26/2021	\$70.28	17201	DON GORDON SCHILS
136937	01/26/2021	\$50.00	17202	MICHELLE WARREN
136938	01/26/2021	\$152.00	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
136939	01/26/2021	\$51.31	B7960	BARNES & NOBLE BOOKSELLERS
136940	01/26/2021	\$644.00	C1195	CALHOUN COUNTY PUBLIC
136941	01/26/2021	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
136942	01/26/2021	\$149,468.39	D6047	DEAN TRANSPORTATION INC
136943	01/26/2021	\$142.84	L1260	LAWSON PRODUCTS INC
136944	01/26/2021	\$452.00	M1640	MCNALLY ELEVATOR CO
136945	01/26/2021	\$87.51	M2025	ANSWER UNITED
136946	01/26/2021	\$563.56	M4965	MIDWEST AIR FILTER INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136947	01/26/2021	\$44.40	MSC11	REIMBURSEMENT
136948	01/26/2021	\$85.00	O1240	OVERHEAD DOOR CO INC
136949	01/26/2021	\$954.54	P1555	PITNEY BOWES INC
136950	01/26/2021	\$5,537.70	P6135	PRECISION DATA PRODUCTS
136951	01/26/2021	\$3,480.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
136952	01/26/2021	\$79.64	S6002	SPRINGFIELD DO IT CENTER
136953	01/26/2021	\$5,040.50	T1420	THRUN LAW FIRM PC
136954	01/26/2021	\$187.60	T9074	TECH OPTICS INC
136955	01/29/2021	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
136957	01/29/2021	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
136958	01/29/2021	\$424.03	16889	MALL CITY MECHANICAL, INC
136959	01/29/2021	\$2,156.00	17199	SMARTEST EDU, INC FORMATIVE
136960	01/29/2021	\$209.98	C7855	CEREAL CITY AUTO PARTS INC
136961	01/29/2021	\$262.40	F3541	FOUR STAR MUFFLER
136962	01/29/2021	\$779.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
136963	01/29/2021	\$250.00	F9041	FILLMAN, MICHAEL
136964	01/29/2021	\$462.60	G7011	GREAT LAKES WEST
136965	01/29/2021	\$207.91	K1230	KENDALL ELECTRIC INC DEPT 112101
136966	01/29/2021	\$225.00	K2065	KNIGHT WATCH INC
136967	01/29/2021	\$589.76	M1695	MEDLER ELECTRIC CO
136968	01/29/2021	\$1,440.00	M9041	MEAL MAGIC CORPORATION
136969	01/29/2021	\$197.43	M9054	MIDWEST ELECTRIC MOTOR
136970	01/29/2021	\$1,836.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
136971	01/29/2021	\$464.16	S5012	STEENSMA LAWN & POWER
136972	01/29/2021	\$14.87	S6002	SPRINGFIELD DO IT CENTER
136973	01/29/2021	\$60.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
136974	01/29/2021	\$834.01	T9530	TREMCO - WTI
136975	01/29/2021	\$506.53	U2030	UNITED PARCEL SERVICE
136976	01/29/2021	\$330.21	U6242	UPS GROUND FREIGHT INC
136977	01/29/2021	\$250.00	V2505	PATRICIA VANCE
136978	02/02/2021	\$2.08	S6002	SPRINGFIELD DO IT CENTER
136979	02/03/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY
136980	02/03/2021	\$161.54	MSC39	GARNISHMENTS
136981	02/03/2021	\$449.59	MSC39	GARNISHMENTS
136982	02/03/2021	\$480.89	MSC39	GARNISHMENTS
136983	02/03/2021	\$80,460.00	16384	KIDS READ NOW INC
136984	02/03/2021	\$247.09	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
136985	02/03/2021	\$3,216.00	16652	THE REINALT-THOMAS CORPORATION DISCOUNT
136986	02/03/2021	\$996.69	16676	TOLDEO PHYSICAL EDUCATION SUPPLY
136987	02/03/2021	\$857.89	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
136988	02/03/2021	\$422.50	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
136989	02/03/2021	\$499.00	16896	CHARACTER STRONG, LLC
136990	02/03/2021	\$329.85	17134	AMERICAN COMMUNICATIONS SYSTEMS
136991	02/03/2021	\$5,915.15	17136	MIDWEST COMMUNICATIONS, INC WKZO-AM
136992	02/03/2021	\$7,500.00	17182	MILLENNIAL ENTERTAINMENT INC.
136993	02/03/2021	\$320.00	17204	MICHIGAN ASSOCIATION OF UNITED WAYS
136994	02/03/2021	\$1,603.97	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
136995	02/03/2021	\$11,446.60	B5944	BURMESE AMERICAN INITIATIVE, INC
136996	02/03/2021	\$1,553.98	B7960	BARNES & NOBLE BOOKSELLERS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
136997	02/03/2021	\$94.55	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
136998	02/03/2021	\$2,785.54	C1220	CALHOUN COUNTY TREASURER
136999	02/03/2021	\$10.00	C2755	CULLIGAN ALPINE WATER INC
137000	02/03/2021	\$2,456.40	C6874	CRYSTAL FLASH
137002	02/03/2021	\$1,038.72	E6231	ENVIROSAFE INC
137003	02/03/2021	\$718.28	G8535	GRAINGER
137004	02/03/2021	\$174.04	J1940	JOSTEN'S INC
137005	02/03/2021	\$61.00	K0874	KAGAN PUBLISHING INC
137008	02/03/2021	\$68,807.66	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137009	02/03/2021	\$603.68	M9054	MIDWEST ELECTRIC MOTOR
137010	02/03/2021	\$300.00	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
137011	02/03/2021	\$30.12	S6002	SPRINGFIELD DO IT CENTER
137012	02/03/2021	\$3,700.00	S8330	SEHI COMPUTER PRODUCTS
137013	02/03/2021	\$1,426.72	B1350	BATTLE CREEK AREA UNITED WAY
137014	02/03/2021	\$10,532.51	C7730	CITY OF BATTLE CREEK
137015	02/10/2021	\$38,311.67	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
137016	02/10/2021	\$200.00	16345	LANSING EASTERN HIGH SCHOOL
137016	03/08/2021	-\$200.00	16345	LANSING EASTERN HIGH SCHOOL
137017	02/10/2021	\$900.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137019	02/10/2021	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
137020	02/10/2021	\$1,596.00	16619	APPLE INC.
137021	02/10/2021	\$10,000.00	16678	WENDY L. TACKETT iEVAL
137022	02/10/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
137023	02/10/2021	\$1,087.50	16745	STEVEN M. SERRA
137024	02/10/2021	\$1,983.80	16987	J PITTMAN PAINTING JAKOTIS PITTMAN
137025	02/10/2021	\$154,527.39	17005	TPC TECHNOLOGIES
137026	02/10/2021	\$3,325.00	17007	CAPITAL CONSULTANTS, INC. C2AE
137027	02/10/2021	\$1,492.24	17082	HB REHAB SERVICES INC. HB REHAB SUPPLIES, INC
137028	02/10/2021	\$1,060.00	17137	ZOOM VIDEO COMMUNICATIONS, INC
137029	02/10/2021	\$1,600.00	17149	KIMBERLY GUESS GUESS WHO'S DANCING FITNESS,
137030	02/10/2021	\$5,000.00	17151	ZINGERMAN'S TRAINING INC ZINGTRAIN
137031	02/10/2021	\$493.75	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137031	02/23/2021	-\$493.75	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137032	02/10/2021	\$480.00	17158	TOOLS FOR SCHOOLS, INC
137033	02/10/2021	\$201.45	17160	LAURA J OLIVER
137034	02/10/2021	\$21,577.21	17193	MOHAWK USA LLC
137035	02/10/2021	\$105.00	17205	BRONSON BATTLE CREEK HOSPITAL
137036	02/10/2021	\$480.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
137037	02/10/2021	\$261.49	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137038	02/10/2021	\$130.00	B1150	BEDFORD TOWNSHIP
137039	02/10/2021	\$375.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
137040	02/10/2021	\$5,814.12	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
137041	02/10/2021	\$218,969.51	C1330	CHARTWELLS
137042	02/10/2021	\$429.36	C7855	CEREAL CITY AUTO PARTS INC
137043	02/10/2021	\$66.22	E1395	EDWARDS INDUSTRIAL SALES INC
137044	02/10/2021	\$4.63	F1120	FASTENAL COMPANY
137045	02/10/2021	\$57.04	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137048	02/10/2021	\$183,205.24	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
137049	02/10/2021	\$5,279.76	G7011	GREAT LAKES WEST

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137050	02/10/2021	\$255.98	I6260	IRON MOUNTAIN INC
137051	02/10/2021	\$10.22	J1940	JOSTEN'S INC
137052	02/10/2021	\$35.00	K0874	KAGAN PUBLISHING INC
137053	02/10/2021	\$716.63	K1200	KALAMAZOO ELECTRIC MOTOR
137054	02/10/2021	\$121.73	M1695	MEDLER ELECTRIC CO
137055	02/10/2021	\$690.85	M4965	MIDWEST AIR FILTER INC
137056	02/10/2021	\$4,028.00	M5786	MENARD, INC
137057	02/10/2021	\$13,024.30	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137058	02/10/2021	\$148.89	M9054	MIDWEST ELECTRIC MOTOR
137059	02/10/2021	\$562.50	R1215	RECOGNITION INC
137060	02/10/2021	\$471.81	S2061	SCHOLASTIC BOOK CLUBS INC
137061	02/10/2021	\$1,199.96	S5012	STEENSMA LAWN & POWER
137062	02/10/2021	\$142.11	S6002	SPRINGFIELD DO IT CENTER
137063	02/10/2021	\$8,550.00	S8330	SEHI COMPUTER PRODUCTS
137064	02/10/2021	\$237.82	S8950	STAPLES BUSINESS ADVAN
137065	02/10/2021	\$8,452.75	T1420	THRUN LAW FIRM PC
137066	02/10/2021	\$1,360.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
137067	02/10/2021	\$11.85	V5695	VAN PELT, NIKKI J
137068	02/10/2021	\$224.83	W1155	WASTE MANAGEMENT OF MICHIGAN
137069	02/10/2021	\$394.00	W6014	WOODWIND & BRASSWIND, INC.
137070	02/10/2021	\$22,222.22	Y1000	YMCA OF BATTLE CREEK
137071	02/17/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY
137072	02/17/2021	\$161.54	MSC39	GARNISHMENTS
137073	02/17/2021	\$484.05	MSC39	GARNISHMENTS
137074	02/17/2021	\$480.89	MSC39	GARNISHMENTS
137075	02/18/2021	\$285.85	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137076	02/22/2021	\$1,000.00	16319	PFM ASSET MANAGEMENT
137077	02/22/2021	\$450.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137078	02/22/2021	\$26,838.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
137079	02/22/2021	\$121.16	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137080	02/22/2021	\$358.70	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
137081	02/22/2021	\$769.54	16963	AUTOMOTIVE SERVICE CO.
137082	02/22/2021	\$350.00	17012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
137083	02/22/2021	\$33.55	17137	ZOOM VIDEO COMMUNICATIONS, INC
137084	02/22/2021	\$4,000.00	17177	TRUE VEKTOR, INC
137085	02/22/2021	\$100.00	17212	MICHIGAN CHAPTER OF ACTE
137086	02/22/2021	\$524.23	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137087	02/22/2021	\$5,588.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137088	02/22/2021	\$183.60	B7054	TOM & JIM, INC BATTERIES PLUS
137089	02/22/2021	\$690.29	B7960	BARNES & NOBLE BOOKSELLERS
137090	02/22/2021	\$5,684.60	B8515	BATTLE CREEK COMMUNITY FOUNDATION
137091	02/22/2021	\$800.00	B9974	BRONSON HEALTHCARE GROUP
137093	02/22/2021	\$5,121.98	C1220	CALHOUN COUNTY TREASURER
137094	02/22/2021	\$80,708.48	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137095	02/22/2021	\$60.00	C1810	CHRISTMAN SCREENPRINT INC
137096	02/22/2021	\$4,161.38	C7855	CEREAL CITY AUTO PARTS INC
137097	02/22/2021	\$79,898.15	D6047	DEAN TRANSPORTATION INC
137098	02/22/2021	\$585.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
137099	02/22/2021	\$26.95	G0645	GUITAR CENTER

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137100	02/22/2021	\$516.98	G5753	GRAPHIX 2 GO INC.
137101	02/22/2021	\$106.10	G8535	GRAINGER
137102	02/22/2021	\$9,900.00	I3012	IXL LEARNING SUITE 600
137103	02/22/2021	\$428.14	K1200	KALAMAZOO ELECTRIC MOTOR
137104	02/22/2021	\$10.36	K1230	KENDALL ELECTRIC INC DEPT 112101
137105	02/22/2021	\$27.66	L1260	LAWSON PRODUCTS INC
137106	02/22/2021	\$2,382.00	L7044	LOGISOFT COMPUTER PRODUCTS LLC
137107	02/22/2021	\$265.50	M1640	MCNALLY ELEVATOR CO
137108	02/22/2021	\$164.46	M1695	MEDLER ELECTRIC CO
137109	02/22/2021	\$520.00	M5836	LINE-X OF BATTLE CREEK MILLER FEASEL LLC
137110	02/22/2021	\$2,900.00	M8745	MARKOS AND SONS SANITATION LLC
137111	02/22/2021	\$673.03	M9054	MIDWEST ELECTRIC MOTOR
137112	02/22/2021	\$307.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
137113	02/22/2021	\$49.84	S2061	SCHOLASTIC BOOK CLUBS INC
137114	02/22/2021	\$390.00	S5012	STEENSMA LAWN & POWER
137115	02/22/2021	\$41.80	S6002	SPRINGFIELD DO IT CENTER
137116	02/22/2021	\$105.00	S8030	SECURITAS SECURITY SERVICES USA INC
137117	02/22/2021	\$392.91	S8950	STAPLES BUSINESS ADVAN
137118	02/22/2021	\$5,000.00	U2110	U S POSTAL SERVICE CMRS-PB
137119	02/22/2021	\$583.51	V8741	VOCES
137120	02/22/2021	\$4,034.42	W5612	WEST MUSIC COMPANY, INC
137121	02/24/2021	\$2,275.91	16409	CANON SOLUTIONS AMERICA, INC
137122	02/24/2021	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
137123	02/24/2021	\$72.00	16429	COUNTY OF KENT
137124	02/24/2021	\$2,289.45	16592	SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
137125	02/24/2021	\$349.50	16619	APPLE INC.
137126	02/24/2021	\$7,460.00	16623	CURRICULUM ASSOCIATES, LLC
137127	02/24/2021	\$48.93	16676	TOLDEO PHYSICAL EDUCATION SUPPLY
137128	02/24/2021	\$11,650.89	16679	WONDER MAKERS ENVIRONMENTAL, INC.
137129	02/24/2021	\$52,700.00	16838	TICHENOR INC
137130	02/24/2021	\$250.00	16917	KRISTEN ENGELHARDT
137131	02/24/2021	\$1,190.77	17027	SHAR PRODUCTS COMPANY
137132	02/24/2021	\$59.25	17048	DEBRA JEAN CAUDILL
137133	02/24/2021	\$1,998.00	17106	DELTA NETWORK SERVICES LLC
137134	02/24/2021	\$750.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
137135	02/24/2021	\$270.00	17133	SIERRA SHANELLE STEVENS QUEEN
137136	02/24/2021	\$493.75	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137137	02/24/2021	\$3,111.99	17186	ALLIED CAPITAL GROUP KUNGFU4LESS.COM
137137	02/25/2021	-\$3,111.99	17186	ALLIED CAPITAL GROUP KUNGFU4LESS.COM
137138	02/24/2021	\$1,300.00	17207	EDPUZZLE, INC
137139	02/24/2021	\$404.99	17210	WORLD WIDE CREATIONS FLOWERHOUSE
137140	02/24/2021	\$36.22	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137141	02/24/2021	\$105.00	B1110	BC SOUND LLC
137142	02/24/2021	\$92.13	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
137143	02/24/2021	\$739.84	B9670	BIO-RAD LABORATORY INC LIFE SCIENCE GROUP
137144	02/24/2021	\$2,000.00	B9974	BRONSON HEALTHCARE GROUP
137145	02/24/2021	\$696.80	C6104	CITY OF BATTLE CREEK - TRANSIT
137146	02/24/2021	\$21.82	C7730	CITY OF BATTLE CREEK
137147	02/24/2021	\$15.60	F1135	FEDERAL EXPRESS



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137148	02/24/2021	\$45.85	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137149	02/24/2021	\$51.69	G8535	GRAINGER
137150	02/24/2021	\$1,108.96	H1440	HERFF JONES INC
137151	02/24/2021	\$24.34	K1230	KENDALL ELECTRIC INC DEPT 112101
137152	02/24/2021	\$86.79	M2025	ANSWER UNITED
137153	02/24/2021	\$15,510.00	M6207	MICRO FOCUS SOFTWARE INC.
137154	02/24/2021	\$143.76	M9054	MIDWEST ELECTRIC MOTOR
137155	02/24/2021	\$4,950.00	N1440	NATIONAL SCIENCE TEACHERS ASSOC
137156	02/24/2021	\$918.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137157	02/24/2021	\$51.78	S6002	SPRINGFIELD DO IT CENTER
137158	02/24/2021	\$122.57	S8950	STAPLES BUSINESS ADVAN
137159	02/24/2021	\$532.88	T9530	TREMCO - WT1
137160	02/24/2021	\$171.93	U6242	UPS GROUND FREIGHT INC
137161	02/24/2021	\$25.00	V2505	PATRICIA VANCE
137162	02/25/2021	\$154.80	16341	FULLER, MICHELLE M
137163	02/25/2021	\$2,695.00	16410	SECURLY, INC
137164	02/25/2021	\$1,540.00	16612	REALLY GREAT READING COMPANY, LLC
137165	02/25/2021	\$94.80	16620	JULIE CUTSHALL
137166	02/25/2021	\$1,580.13	16636	SYNCB/AMAZON AMAZON
137167	02/25/2021	\$350.00	16878	COURTNEY LEIGH RAY
137168	02/25/2021	\$456.26	16889	MALL CITY MECHANICAL, INC
137169	02/25/2021	\$7,472.19	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
137170	02/25/2021	\$545,863.80	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
137171	02/25/2021	\$2,719.99	17164	TOUCHMATH ACQUISITION, LLC TOUCHMATH, LLC
137172	02/25/2021	\$300.00	17201	DON GORDON SCHILS
137173	02/25/2021	\$34.95	B7960	BARNES & NOBLE BOOKSELLERS
137174	02/25/2021	\$4,332.22	C1220	CALHOUN COUNTY TREASURER
137175	02/25/2021	\$3,073.00	D4875	DATA IMAGE, LLC
137176	02/25/2021	\$154,181.98	D6047	DEAN TRANSPORTATION INC
137177	02/25/2021	\$1,988.04	G7011	GREAT LAKES WEST
137178	02/25/2021	\$36.60	J1940	JOSTEN'S INC
137179	02/25/2021	\$576.00	S2061	SCHOLASTIC BOOK CLUBS INC
137180	02/25/2021	\$94.80	W2123	WARNER, ROBEKAH
137181	03/02/2021	\$1,438.06	B1350	BATTLE CREEK AREA UNITED WAY
137182	03/02/2021	\$10,505.71	C7730	CITY OF BATTLE CREEK
137183	03/04/2021	\$750.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137184	03/04/2021	\$2,262.25	16409	CANON SOLUTIONS AMERICA, INC
137185	03/04/2021	\$900.00	16433	MULDER INSULATION, INC
137186	03/04/2021	\$127.57	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137187	03/04/2021	\$89.00	16636	SYNCB/AMAZON AMAZON
137188	03/04/2021	\$34,900.00	16768	ELITE COMPANIES, LLC
137189	03/04/2021	\$650.00	16840	SUMMIT FIRE PROTECTION
137190	03/04/2021	\$31.15	16996	MEA FINANCIAL SERVICES, INC
137191	03/04/2021	\$11,059.56	17027	SHAR PRODUCTS COMPANY
137192	03/04/2021	\$712.53	17027	SHAR PRODUCTS COMPANY
137193	03/04/2021	\$974.00	17058	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON
137194	03/04/2021	\$1,381.98	17175	MEYER MUSIC, INC
137195	03/04/2021	\$154.90	17185	SCIENTIFICS DIRECT INC.
137196	03/04/2021	\$15,017.50	17197	GLOBAL VENDING GROUP, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137197	03/04/2021	\$1,014.02	17201	DON GORDON SCHILS
137198	03/04/2021	\$1,755.00	17211	LIMINEX, INC GOGUARDIAN
137199	03/04/2021	\$4,169.00	17214	MEREDITH SCOTT LYNN WRITE BRAIN LLC
137200	03/04/2021	\$109.88	A1585	ALL-PHASE ELECTRIC SUPPLY CO
137201	03/04/2021	\$5,126.86	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137202	03/04/2021	\$7,819.17	B2040	BOSKER BRICK COMPANY
137203	03/04/2021	\$31.74	B7960	BARNES & NOBLE BOOKSELLERS
137204	03/04/2021	\$1,300.00	C7730	CITY OF BATTLE CREEK
137205	03/04/2021	\$222.41	C7855	CEREAL CITY AUTO PARTS INC
137206	03/04/2021	\$25.28	E1395	EDWARDS INDUSTRIAL SALES INC
137208	03/04/2021	\$1,038.72	E6231	ENVIROSAFE INC
137209	03/04/2021	\$40.40	G1365	THE PROPHET CORPORATION GOPHER SPORTS
137210	03/04/2021	\$250.00	H1056	HATHAWAY, KATHLEEN
137211	03/04/2021	\$125.47	J3320	J W PEPPER & SONS INC
137212	03/04/2021	\$206.59	K1230	KENDALL ELECTRIC INC DEPT 112101
137213	03/04/2021	\$367.13	M1695	MEDLER ELECTRIC CO
137214	03/04/2021	\$12.00	M4965	MIDWEST AIR FILTER INC
137215	03/04/2021	\$987.00	R1085	RADIO COMMUNICATIONS INC
137216	03/04/2021	\$136.09	S6002	SPRINGFIELD DO IT CENTER
137217	03/04/2021	\$108.58	S9395	SCHOLASTIC TEACHER STORE
137218	03/04/2021	\$2,910.00	T1420	THRUN LAW FIRM PC
137219	03/04/2021	\$930.14	U2030	UNITED PARCEL SERVICE
137220	03/04/2021	\$18,000.00	V5214	VOYAGER SOPRIS LEARNING
137221	03/04/2021	\$2,777.00	W6014	WOODWIND & BRASSWIND, INC.
137222	03/09/2021	\$250.00	16510	WINK'S PLACE CONSULTING, LLC BONNITA L WINKLER
137223	03/09/2021	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
137224	03/09/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
137225	03/09/2021	\$387.50	16745	STEVEN M. SERRA
137226	03/09/2021	\$21,723.00	16746	GRAND VALLEY STATE UNIVERSITY
137227	03/09/2021	\$1,300.00	17139	NOTABLE INCORPORATED KAMI
137228	03/09/2021	\$842.02	17213	SCHOOL TECHNOLOGY ASSOCIATES, INC
137229	03/09/2021	\$250.00	17215	NATIONAL CAREER ACADEMY COALITION
137230	03/09/2021	\$757.20	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137231	03/09/2021	\$375.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
137232	03/09/2021	\$3,417.96	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
137233	03/09/2021	\$783.05	G6041	GREEN STREET MARKETING & DESIGN
137234	03/09/2021	\$495.00	I3012	IXL LEARNING SUITE 600
137235	03/09/2021	\$255.98	I6260	IRON MOUNTAIN INC
137236	03/09/2021	\$412.78	L1090	LAKESHORE LEARNING MATERIALS
137237	03/09/2021	\$299.00	M8595	MICHIGAN ASSOC. OF SECONDARY SCHOOL
137238	03/09/2021	\$38,115.00	N5641	NATIONAL EQUITY PROJECT
137239	03/09/2021	\$302.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
137240	03/09/2021	\$1,275.00	S8330	SEHI COMPUTER PRODUCTS
137241	03/09/2021	\$111.15	U6242	UPS GROUND FREIGHT INC
137242	03/09/2021	\$106.20	W5612	WEST MUSIC COMPANY, INC
137243	03/10/2021	\$112.18	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137244	03/10/2021	\$1,332.00	16602	T-SHIRT PRINTING PLUS, INC
137245	03/10/2021	\$89.00	16619	APPLE INC.
137246	03/10/2021	\$421.67	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137247	03/10/2021	\$95.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
137248	03/10/2021	\$2,007.86	16992	FLYLEAF PUBLISHING, LLC
137249	03/10/2021	\$3,325.00	17007	CAPITAL CONSULTANTS, INC. C2AE
137250	03/10/2021	\$12,050.00	17024	HAZAR-BESTOS CORPORATION HBC-CONTRACTING
137251	03/10/2021	\$123.68	17100	DLC ENTERPRISES INC D&D MAINTENANCE SUPPLY
137252	03/10/2021	\$310.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
137253	03/10/2021	\$425.00	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137254	03/10/2021	\$3,968.75	17222	L ASH CONSULTING, LLC
137255	03/10/2021	\$1,513.25	A1574	ADAMS SHIRT SHACK, LLC
137256	03/10/2021	\$480.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
137257	03/10/2021	\$1,950.23	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137258	03/10/2021	\$381.60	B7054	TOM & JIM, INC BATTERIES PLUS
137259	03/10/2021	\$911.34	B7960	BARNES & NOBLE BOOKSELLERS
137260	03/10/2021	\$377.33	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
137261	03/10/2021	\$235,437.64	C1330	CHARTWELLS
137262	03/10/2021	\$41.75	C2755	CULLIGAN ALPINE WATER INC
137263	03/10/2021	\$3,069.58	C6874	CRYSTAL FLASH
137264	03/10/2021	\$123.14	C7855	CEREAL CITY AUTO PARTS INC
137265	03/10/2021	\$66.48	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137268	03/10/2021	\$179,568.69	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
137269	03/10/2021	\$500.00	H6091	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
137270	03/10/2021	\$1,485.00	I3012	IXL LEARNING SUITE 600
137271	03/10/2021	\$452.59	L1090	LAKESHORE LEARNING MATERIALS
137272	03/10/2021	\$80.84	L1260	LAWSON PRODUCTS INC
137273	03/10/2021	\$1,647.18	M1695	MEDLER ELECTRIC CO
137277	03/10/2021	\$90,998.42	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137278	03/10/2021	\$1,515.59	M9054	MIDWEST ELECTRIC MOTOR
137279	03/10/2021	\$338.00	O5587	OFFICE SUPPLY.COM
137280	03/10/2021	\$2,480.11	S1285	SCHOLASTIC INC
137281	03/10/2021	\$397.25	S2061	SCHOLASTIC BOOK CLUBS INC
137282	03/10/2021	\$7,900.00	S4115	SERVPRO OF NORTH CALHOUN
137283	03/10/2021	\$535.37	S5012	STEENSMA LAWN & POWER
137284	03/10/2021	\$78.05	S6002	SPRINGFIELD DO IT CENTER
137285	03/10/2021	\$850.09	S8950	STAPLES BUSINESS ADVAN
137286	03/10/2021	\$567.88	T9530	TREMCO - WTI
137287	03/10/2021	\$228.15	W1155	WASTE MANAGEMENT OF MICHIGAN
137288	03/16/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY
137289	03/16/2021	\$161.54	MSC39	GARNISHMENTS
137290	03/16/2021	\$478.20	MSC39	GARNISHMENTS
137291	03/16/2021	\$541.33	MSC39	GARNISHMENTS
137292	03/16/2021	\$499.35	MSC39	GARNISHMENTS
137293	03/18/2021	\$41,150.98	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
137294	03/18/2021	\$23,271.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
137295	03/18/2021	\$175.00	16476	FORBES, DANIEL
137296	03/18/2021	\$442.91	16636	SYNCB/AMAZON AMAZON
137297	03/18/2021	\$920.00	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
137298	03/18/2021	\$1,002.04	16889	MALL CITY MECHANICAL, INC
137299	03/18/2021	\$7,602.31	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
137300	03/18/2021	\$530,620.85	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES

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137301	03/18/2021	\$120.65	17056	ZIP MEDICAL SUPPLIES, LLC MIOTECH SPORTS
137302	03/18/2021	\$3,253.09	17137	ZOOM VIDEO COMMUNICATIONS, INC
137303	03/18/2021	\$135.00	17223	MARIO BROWN DISRUPT
137304	03/18/2021	\$550.90	B5944	BURMESE AMERICAN INITIATIVE, INC
137305	03/18/2021	\$15.99	B7960	BARNES & NOBLE BOOKSELLERS
137306	03/18/2021	\$809.43	B9590	BLICK ART MATERIALS
137307	03/18/2021	\$50.00	B9974	BRONSON HEALTHCARE GROUP
137308	03/18/2021	\$456.50	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137309	03/18/2021	\$111.70	C8390	CINTAS CORPORATION #725
137310	03/18/2021	\$187,685.04	D6047	DEAN TRANSPORTATION INC
137311	03/18/2021	\$688.80	G8535	GRAINGER
137312	03/18/2021	\$984.00	M0645	MICHIGAN READING ASSOCIATION
137313	03/18/2021	\$26.47	MSC11	REIMBURSEMENT
137314	03/18/2021	\$7,900.00	N1440	NATIONAL SCIENCE TEACHERS ASSOC
137315	03/18/2021	\$2,868.62	R1085	RADIO COMMUNICATIONS INC
137316	03/18/2021	\$137.21	S2061	SCHOLASTIC BOOK CLUBS INC
137317	03/18/2021	\$257.97	U6242	UPS GROUND FREIGHT INC
137318	03/18/2021	\$2,244.39	V5214	VOYAGER SOPRIS LEARNING
137319	03/18/2021	\$298.72	V8741	VOCES
137320	03/22/2021	\$750.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137321	03/22/2021	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
137322	03/22/2021	\$61.94	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137323	03/22/2021	\$94.81	16636	SYNCB/AMAZON AMAZON
137324	03/22/2021	\$262.48	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
137325	03/22/2021	\$270.00	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
137326	03/22/2021	\$2,790.00	16840	SUMMIT FIRE PROTECTION
137327	03/22/2021	\$2,728.00	17091	D-K FENCE COMPANY, INC
137328	03/22/2021	\$401.00	17219	BILL AND JEANNE'S TOOLS, LLC
137329	03/22/2021	\$450.00	17223	MARIO BROWN DISRUPT
137330	03/22/2021	\$354.75	17224	NORTHWEST RECOGNITION, INC HONOR CORD
137331	03/22/2021	\$8,310.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137332	03/22/2021	\$185.96	B1110	BC SOUND LLC
137333	03/22/2021	\$1,942.50	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137334	03/22/2021	\$91.30	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137335	03/22/2021	\$33.00	C1810	CHRISTMAN SCREENPRINT INC
137336	03/22/2021	\$87.44	C7855	CEREAL CITY AUTO PARTS INC
137337	03/22/2021	\$400.00	F1340	FLASH SANITATION INC
137338	03/22/2021	\$475.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
137339	03/22/2021	\$257.75	L1260	LAWSON PRODUCTS INC
137340	03/22/2021	\$126.95	L5854	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE
137341	03/22/2021	\$756.00	M1640	MCNALLY ELEVATOR CO
137342	03/22/2021	\$33.24	M1695	MEDLER ELECTRIC CO
137343	03/22/2021	\$87.21	M2025	ANSWER UNITED
137344	03/22/2021	\$993.89	M9054	MIDWEST ELECTRIC MOTOR
137345	03/22/2021	\$67.25	MSC11	REIMBURSEMENT
137346	03/22/2021	\$280.00	N4120	NIULPE INC
137347	03/22/2021	\$37.95	P6920	PIONEER MANUFACTURING
137348	03/22/2021	\$364.40	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
137349	03/22/2021	\$47.13	P8255	PURITY CYLINDER GASES INC

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137350	03/22/2021	\$479.80	P9235	PRECISION PRINTER SERVICES
137351	03/22/2021	\$7,500.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
137352	03/22/2021	\$555.52	S3000	STAR TRUCK RENTAL
137353	03/22/2021	\$1,101.38	S5012	STEENSMA LAWN & POWER
137354	03/22/2021	\$22,846.00	S5689	SET-SEG
137355	03/22/2021	\$18.43	S6002	SPRINGFIELD DO IT CENTER
137356	03/22/2021	\$140.00	S8030	SECURITAS SECURITY SERVICES USA INC
137357	03/22/2021	\$567.88	T9530	TREMCO - WTI
137358	03/22/2021	\$374.24	U2030	UNITED PARCEL SERVICE
137359	03/26/2021	\$94.80	16341	FULLER, MICHELLE M
137360	03/26/2021	\$9,500.00	16516	IMAGINE LEARNING, INC
137361	03/26/2021	\$89.00	16619	APPLE INC.
137362	03/26/2021	\$22,600.50	16763	RHINO MEDIA, INC.
137363	03/26/2021	\$8,272.00	16929	95 PERCENT GROUP, INC
137364	03/26/2021	\$130.00	17012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
137365	03/26/2021	\$300.00	17129	MICHAEL JOHN BOE 20/20 BISTRO & CATERING
137366	03/26/2021	\$8,529.26	17143	ARMED FORCES COMMUNICATIONS, INC.
137367	03/26/2021	\$118.50	17160	LAURA J OLIVER
137368	03/26/2021	\$3,000.00	17173	NEWSELA, INC
137369	03/26/2021	\$1,300.00	17207	EDPUZZLE, INC
137370	03/26/2021	\$498.64	17228	EDUCATIONAL DEVELOPMENT CORPORATION
137371	03/26/2021	\$456.20	17229	RENTALEX OF MICHIGAN, INC
137372	03/26/2021	\$559.35	B7960	BARNES & NOBLE BOOKSELLERS
137373	03/26/2021	\$1,631.91	B9590	BLICK ART MATERIALS
137374	03/26/2021	\$182.60	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137375	03/26/2021	\$2,242.56	F1360	FLINN SCIENTIFIC INC
137376	03/26/2021	\$555.94	F5845	FOLLETT SCHOOL SOLUTIONS INC
137377	03/26/2021	\$394.84	G0645	GUITAR CENTER
137378	03/26/2021	\$805.19	G5753	GRAPHIX 2 GO INC.
137379	03/26/2021	\$94.80	H2635	HALBERT, STEPHANIE
137380	03/26/2021	\$40.00	K0874	KAGAN PUBLISHING INC
137381	03/26/2021	\$68.50	L6189	LIFETOUCH NSS
137382	03/26/2021	\$3,000.00	L7114	LEILA ARBORETUM SOCIETY
137383	03/26/2021	\$1,749.00	M5904	MACUL MICHIGAN ASSOCIATION FOR COMPUTER
137384	03/26/2021	\$5,508.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137385	03/26/2021	\$207.00	P1555	PITNEY BOWES INC
137386	03/26/2021	\$96.00	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
137387	03/26/2021	\$17,565.21	R6280	RIVERRUN PRESS, INC
137388	03/26/2021	\$23.19	S1285	SCHOLASTIC INC
137389	03/26/2021	\$74.00	S2061	SCHOLASTIC BOOK CLUBS INC
137390	03/26/2021	\$504.00	S8330	SEHI COMPUTER PRODUCTS
137391	03/26/2021	\$292.16	S8950	STAPLES BUSINESS ADVAN
137392	03/26/2021	\$110.08	S9395	SCHOLASTIC TEACHER STORE
137393	03/26/2021	\$142.98	U6242	UPS GROUND FREIGHT INC
137394	03/26/2021	\$94.80	V5695	VAN PELT, NIKKI J
137395	03/26/2021	\$570.01	W5612	WEST MUSIC COMPANY, INC
137396	03/29/2021	\$1,438.06	B1350	BATTLE CREEK AREA UNITED WAY
137397	03/29/2021	\$10,681.64	C7730	CITY OF BATTLE CREEK
137398	03/29/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY

## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137399	03/29/2021	\$161.54	MSC39	GARNISHMENTS
137400	03/29/2021	\$444.31	MSC39	GARNISHMENTS
137401	03/29/2021	\$693.78	MSC39	GARNISHMENTS
137402	03/29/2021	\$327.64	MSC39	GARNISHMENTS
137403	04/01/2021	\$3,360.00	16431	BURLINGTON ENGLISH, INC.
137404	04/01/2021	\$6,860.39	16679	WONDER MAKERS ENVIRONMENTAL, INC.
137405	04/01/2021	\$15,000.00	16768	ELITE COMPANIES, LLC
137406	04/01/2021	\$1,800.00	16854	STANTON INTERIORS, INC
137407	04/01/2021	\$1,301.00	16987	J PITTMAN PAINTING JAKOTIS PITTMAN
137408	04/01/2021	\$77.01	17048	DEBRA JEAN CAUDILL
137409	04/01/2021	\$2,200.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
137410	04/01/2021	\$399.00	17117	TPRS PUBLISHING, INC DBA FLUENCY MATTERS
137411	04/01/2021	\$1,860.00	17149	KIMBERLY GUESS GUESS WHO'S DANCING FITNESS,
137412	04/01/2021	\$375.00	17223	MARIO BROWN DISRUPT
137413	04/01/2021	\$270.23	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137414	04/01/2021	\$2,221.35	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137415	04/01/2021	\$9,966.55	B1110	BC SOUND LLC
137416	04/01/2021	\$638.00	B5541	BARRY-EATON DIST HEALTH DEPT BARRY COUNTY
137417	04/01/2021	\$393.43	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
137418	04/01/2021	\$365.20	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137419	04/01/2021	\$600.00	C1665	CHARITABLE UNION
137420	04/01/2021	\$2,863.00	D4875	DATA IMAGE, LLC
137422	04/01/2021	\$1,038.72	E6231	ENVIROSAFE INC
137423	04/01/2021	\$400.12	G0645	GUITAR CENTER
137425	04/01/2021	\$1,555.89	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
137426	04/01/2021	\$437.50	H8063	HEWITT, PATRICIA
137427	04/01/2021	\$351.63	M1695	MEDLER ELECTRIC CO
137428	04/01/2021	\$870.29	M4965	MIDWEST AIR FILTER INC
137429	04/01/2021	\$648.96	M5836	LINE-X OF BATTLE CREEK MILLER FEASEL LLC
137432	04/01/2021	\$83,391.60	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137433	04/01/2021	\$1,046.82	M9054	MIDWEST ELECTRIC MOTOR
137434	04/01/2021	\$153.78	P6920	PIONEER MANUFACTURING
137435	04/01/2021	\$121.81	S6002	SPRINGFIELD DO IT CENTER
137436	04/01/2021	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
137437	04/01/2021	\$330.00	S8033	SYN-TECH SYSTEMS
137438	04/01/2021	\$1,032.88	T9530	TREMCO - WTI
137439	04/13/2021	\$294.93	M5631	MICHIGAN GUARANTY AGENCY
137439	05/04/2021	-\$294.93	M5631	MICHIGAN GUARANTY AGENCY
137440	04/13/2021	\$161.54	MSC39	GARNISHMENTS
137441	04/13/2021	\$478.20	MSC39	GARNISHMENTS
137442	04/13/2021	\$700.54	MSC39	GARNISHMENTS
137443	04/13/2021	\$336.14	MSC39	GARNISHMENTS
137444	04/14/2021	\$41,053.89	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
137445	04/14/2021	\$2,377.62	16409	CANON SOLUTIONS AMERICA, INC
137446	04/14/2021	\$62.50	16592	SOLUTIONS PLUS, INC VECTOR TECH GROUP, LLC
137447	04/14/2021	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
137448	04/14/2021	\$2,394.00	16619	APPLE INC.
137449	04/14/2021	\$3,375.00	16763	RHINO MEDIA, INC.
137450	04/14/2021	\$776.00	16784	SOURCE ONE DIGITAL, LLC

## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137451	04/14/2021	\$6,792.50	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
137452	04/14/2021	\$9,895.00	16826	EZ FLEX, LLC EZ FLEX SPORTS MATS
137453	04/14/2021	\$233.33	16878	COURTNEY LEIGH RAY
137454	04/14/2021	\$88,750.00	16887	FENTON COMMUNICATIONS, INC
137455	04/14/2021	\$2,012.94	16889	MALL CITY MECHANICAL, INC
137456	04/14/2021	\$100.00	16977	ROTARY INT'L CLUB OF BATTLE CREEK, MICH
137457	04/14/2021	\$3,576.00	17039	WILLIAM J. SCHNEIDER
137458	04/14/2021	\$520.00	17040	FIRST BOOK
137459	04/14/2021	\$383.40	17100	DLC ENTERPRISES INC D&D MAINTENANCE SUPPLY
137460	04/14/2021	\$50.00	17110	TOOLS 4 READING, LLC MARY E. DAHLGREN
137461	04/14/2021	\$487.50	17132	TFD UNLIMITED, LLC
137462	04/14/2021	\$207.00	17135	MOTOROLA SOLUTIONS, INC
137463	04/14/2021	\$740.33	17201	DON GORDON SCHILS
137464	04/14/2021	\$499.00	17206	BOULAY LLC PAYGRADE
137465	04/14/2021	\$599.00	17242	WHYTRY, LLC
137466	04/14/2021	\$1,483.00	17244	KISSFLOW
137467	04/14/2021	\$30.00	17245	KRISTA LOPSHIRE
137468	04/14/2021	\$346.50	A1574	ADAMS SHIRT SHACK, LLC
137469	04/14/2021	\$2,790.00	A2331	A S C D
137470	04/14/2021	\$99.00	B1123	B & H PHOTO & VIDEO B & H FOTO AND ELECTRONICS
137471	04/14/2021	\$415.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
137472	04/14/2021	\$11,446.60	B5944	BURMESE AMERICAN INITIATIVE, INC
137473	04/14/2021	\$258,998.79	C1330	CHARTWELLS
137474	04/14/2021	\$506.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137475	04/14/2021	\$10.00	C2755	CULLIGAN ALPINE WATER INC
137476	04/14/2021	\$339.00	C6965	CDW GOVERNMENT SUITE 1515
137477	04/14/2021	\$45.35	F1360	FLINN SCIENTIFIC INC
137478	04/14/2021	\$23,961.13	F5845	FOLLETT SCHOOL SOLUTIONS INC
137479	04/14/2021	\$844.86	G1365	THE PROPHET CORPORATION GOPHER SPORTS
137480	04/14/2021	\$183.28	G6084	UNIFIRST FIRST AID CORP UNIFIRST FIRST AID AND
137483	04/14/2021	\$209,798.88	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
137484	04/14/2021	\$287.21	I6260	IRON MOUNTAIN INC
137485	04/14/2021	\$20.00	L6189	LIFETOUCH NSS
137486	04/14/2021	\$302.73	M1610	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION
137487	04/14/2021	\$24.02	M9054	MIDWEST ELECTRIC MOTOR
137488	04/14/2021	\$1,800.00	N4011	NEW READERS PRESS PUBLISHING DIVISION OF
137489	04/14/2021	\$305.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
137490	04/14/2021	\$178.00	P6541	PRO-CONNECTIONS FULFILLMENT DBA GAGE
137491	04/14/2021	\$970.46	S1285	SCHOLASTIC INC
137492	04/14/2021	\$294.24	S5012	STEENSMA LAWN & POWER
137493	04/14/2021	\$64.61	S6002	SPRINGFIELD DO IT CENTER
137494	04/14/2021	\$225.18	U6242	UPS GROUND FREIGHT INC
137495	04/14/2021	\$232.48	W1155	WASTE MANAGEMENT OF MICHIGAN
137496	04/22/2021	\$35.55	16341	FULLER, MICHELLE M
137497	04/22/2021	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
137498	04/22/2021	\$62.26	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137499	04/22/2021	\$37,750.00	16585	THE HENRY FORD LEARNING GROUP
137500	04/22/2021	\$266.80	16646	LOVING GUIDANCE, INC. CONCIOUS DISCIPLINE
137501	04/22/2021	\$947.75	16679	WONDER MAKERS ENVIRONMENTAL, INC.

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## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137502	04/22/2021	\$40.00	16684	SUSAN ALVERTA BOYER
137503	04/22/2021	\$862.50	16745	STEVEN M. SERRA
137504	04/22/2021	\$860.00	16840	SUMMIT FIRE PROTECTION
137505	04/22/2021	\$7,397.06	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
137506	04/22/2021	\$531,250.00	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
137507	04/22/2021	\$68,000.71	17005	TPC TECHNOLOGIES
137508	04/22/2021	\$279.08	17012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
137509	04/22/2021	\$1,573.81	17111	POCKET NURSE ENTERPRISES, INC POCKET NURSE
137510	04/22/2021	\$3,197.08	17116	QUADMED, INC
137511	04/22/2021	\$94.80	17160	LAURA J OLIVER
137512	04/22/2021	\$140.00	17188	CHARLES T. DIXON
137512	05/12/2021	-\$140.00	17188	CHARLES T. DIXON
137513	04/22/2021	\$250.00	17201	DON GORDON SCHILS
137514	04/22/2021	\$915.00	17209	ANDY J. EGAN COMPANY, INC.
137515	04/22/2021	\$850.00	17231	DAVID KILPATRICK, INC CASEY & KIRSCH PUBLISHERS
137516	04/22/2021	\$299.00	17243	NATIONAL CAREER DEVELOPMENT ASSOCIATION
137517	04/22/2021	\$45.00	17248	CEREAL CITY WINDOW CLEANING SERVICE
137518	04/22/2021	\$1,187.25	A1574	ADAMS SHIRT SHACK, LLC
137519	04/22/2021	\$62,500.00	A1652	AMERICAN INSTITUTES FOR RESEARCH
137520	04/22/2021	\$375.23	A6028	AUTO ZONE STORES LLC
137521	04/22/2021	\$798.30	B2040	BOSKER BRICK COMPANY
137522	04/22/2021	\$360.00	B6127	BARBARA JEAN BENNETT
137523	04/22/2021	\$250.00	B9974	BRONSON HEALTHCARE GROUP
137524	04/22/2021	\$80,314.73	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137527	04/22/2021	\$1,610.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137528	04/22/2021	\$228,004.75	D6047	DEAN TRANSPORTATION INC
137529	04/22/2021	\$26.47	E1395	EDWARDS INDUSTRIAL SALES INC
137530	04/22/2021	\$618.00	E1470	EMMETT TOWNSHIP
137531	04/22/2021	\$1,670.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
137532	04/22/2021	\$3,642.33	F5845	FOLLETT SCHOOL SOLUTIONS INC
137533	04/22/2021	\$375.00	H8063	HEWITT, PATRICIA
137534	04/22/2021	\$30.78	J1940	JOSTEN'S INC
137535	04/22/2021	\$1,474.50	K2350	K DRIVE GREENHOUSE CO
137536	04/22/2021	\$237.89	M1695	MEDLER ELECTRIC CO
137537	04/22/2021	\$95.36	M2025	ANSWER UNITED
137538	04/22/2021	\$14,955.70	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137539	04/22/2021	\$251.11	M9054	MIDWEST ELECTRIC MOTOR
137540	04/22/2021	\$364.10	P6685	POSITIVE PROMOTIONS
137541	04/22/2021	\$103.70	P8255	PURITY CYLINDER GASES INC
137542	04/22/2021	\$100.80	P9155	PRAIRIE FARMS
137543	04/22/2021	\$77.76	P9415	TRI COM VENTURES II PHIL WALTERS TIRE + SERVICE
137544	04/22/2021	\$1,981.25	R1085	RADIO COMMUNICATIONS INC
137545	04/22/2021	\$396.56	S1285	SCHOLASTIC INC
137546	04/22/2021	\$374.97	S2061	SCHOLASTIC BOOK CLUBS INC
137547	04/22/2021	\$48.08	S6002	SPRINGFIELD DO IT CENTER
137548	04/22/2021	\$480.00	S9405	STAMBACH MICHAEL
137549	04/22/2021	\$3,626.00	T1420	THRUN LAW FIRM PC
137550	04/22/2021	\$2,098.36	T5940	TRANSPERFECT GLOBAL, INC. TRANSPERFECT
137551	04/22/2021	\$350.41	U2030	UNITED PARCEL SERVICE



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137552	04/22/2021	\$2,375.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
137553	04/22/2021	\$1,812.00	W5612	WEST MUSIC COMPANY, INC
137554	04/22/2021	\$22,222.22	Y1000	YMCA OF BATTLE CREEK
137555	04/28/2021	\$1,438.06	B1350	BATTLE CREEK AREA UNITED WAY
137556	04/28/2021	\$5,170.96	C7730	CITY OF BATTLE CREEK
137557	04/28/2021	\$161.54	MSC39	GARNISHMENTS
137558	04/28/2021	\$457.00	MSC39	GARNISHMENTS
137559	04/28/2021	\$259.50	MSC39	GARNISHMENTS
137560	04/28/2021	\$334.69	MSC39	GARNISHMENTS
137561	04/29/2021	\$1,650.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137562	04/29/2021	\$155.33	16636	SYNCB/AMAZON AMAZON
137563	04/29/2021	\$505.00	16643	BC TECHNOLOGIES COMPANY FINALFORMS
137564	04/29/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
137565	04/29/2021	\$7,200.00	16699	K12 MANAGEMENT, INC. FUEL EDUCATION, LLC
137566	04/29/2021	\$1,000.00	16854	STANTON INTERIORS, INC
137567	04/29/2021	\$360.00	16889	MALL CITY MECHANICAL, INC
137568	04/29/2021	\$199.00	16961	MEGA CLINICS, LLC GLAZIER CLINICS
137569	04/29/2021	\$62.30	16996	MEA FINANCIAL SERVICES, INC
137570	04/29/2021	\$280.00	17100	DLC ENTERPRISES INC D&D MAINTENANCE SUPPLY
137571	04/29/2021	\$859.04	17116	QUADMED, INC
137572	04/29/2021	\$575.00	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137573	04/29/2021	\$400.00	17203	THE MITTEN WORD BOOKSHOP LLC
137574	04/29/2021	\$4,250.00	17230	WEST MICHIGAN SPORTS TURF, LLC
137575	04/29/2021	\$1,000.00	17254	HASTINGS BAND BOOSTERS
137576	04/29/2021	\$13,300.00	17255	MARK ADRIAN WALMA OAK RIDGE FORESTRY
137577	04/29/2021	\$1,880.00	17258	JLB3, LLC IESHA BANKS
137578	04/29/2021	\$261.45	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137579	04/29/2021	\$5,567.73	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137580	04/29/2021	\$10,030.08	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
137581	04/29/2021	\$165.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
137582	04/29/2021	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137583	04/29/2021	\$414.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137584	04/29/2021	\$450.00	C3325	CPI CRISIS PREVENTION INSTITUTE INC
137585	04/29/2021	\$3,157.87	C6874	CRYSTAL FLASH
137586	04/29/2021	\$2,181.50	C7240	CEREAL CITY ADVERTISING
137587	04/29/2021	\$2,916.94	D6047	DEAN TRANSPORTATION INC
137589	04/29/2021	\$1,038.72	E6231	ENVIROSAFE INC
137590	04/29/2021	\$26.90	F1120	FASTENAL COMPANY
137591	04/29/2021	\$200.00	F1340	FLASH SANITATION INC
137592	04/29/2021	\$250.00	F9041	FILLMAN, MICHAEL
137593	04/29/2021	\$336.84	G8535	GRAINGER
137594	04/29/2021	\$538.89	H1440	HERFF JONES INC
137595	04/29/2021	\$435.43	K1200	KALAMAZOO ELECTRIC MOTOR
137596	04/29/2021	\$420.28	M1695	MEDLER ELECTRIC CO
137597	04/29/2021	\$8,222.00	M6047	MICHIGAN VIRTUAL UNIVERSITY
137598	04/29/2021	\$327.26	M9054	MIDWEST ELECTRIC MOTOR
137599	04/29/2021	\$250.00	MSC13	REFUND
137600	04/29/2021	\$250.00	MSC13	REFUND
137601	04/29/2021	\$79.41	MSC32	MILEAGE REIMBURSEMENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137602	04/29/2021	\$461.72	MSC32	MILEAGE REIMBURSEMENT
137603	04/29/2021	\$5,508.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137604	04/29/2021	\$155.97	P1555	PITNEY BOWES INC
137605	04/29/2021	\$2,250.00	P1585	PLANTE & MORAN PLLC
137606	04/29/2021	\$1,575.00	R0623	MOTAWI ENTERPRISES, INC. ROVIN CERAMICS
137607	04/29/2021	\$1,275.00	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
137608	04/29/2021	\$19,071.55	R6280	RIVERRUN PRESS, INC
137609	04/29/2021	\$1,274.78	S1285	SCHOLASTIC INC
137610	04/29/2021	\$23.19	S6002	SPRINGFIELD DO IT CENTER
137611	04/29/2021	\$1,400.00	S6045	SCHOOL OUTFITTERS, LLC
137612	04/29/2021	\$275.60	V8741	VOCES
137613	05/06/2021	\$225.00	16329	MUSICIAN'S FRIEND
137614	05/06/2021	\$2,759.96	16409	CANON SOLUTIONS AMERICA, INC
137615	05/06/2021	\$1,798.20	16502	KIDZ STUFF LLC
137616	05/06/2021	\$51,637.00	16616	COMMUNITIES IN SCHOOLS-MICHIGAN, INC
137617	05/06/2021	\$1,800.00	16721	INTERNATIONAL BACCALAUREATE ORGANIZATION IB
137618	05/06/2021	\$779.00	17027	SHAR PRODUCTS COMPANY
137619	05/06/2021	\$336.18	17109	ARC DOCUMENT SOLUTIONS, LLC
137620	05/06/2021	\$5,000.00	17259	TOWN SQUARE PUBLICATIONS, LLC
137621	05/06/2021	\$750.00	17260	TIMOTHY L. ALLEN
137622	05/06/2021	\$189.40	A1395	ADAMS REMCO INC
137623	05/06/2021	\$783.00	A1574	ADAMS SHIRT SHACK, LLC
137624	05/06/2021	\$244.41	A1630	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION
137625	05/06/2021	\$4,800.00	B1655	BEAVER RESEARCH CO
137626	05/06/2021	\$184.63	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
137627	05/06/2021	\$1,231.94	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137628	05/06/2021	\$2,203.90	C6965	CDW GOVERNMENT SUITE 1515
137629	05/06/2021	\$93,500.00	C7730	CITY OF BATTLE CREEK
137630	05/06/2021	\$1,016.00	D4875	DATA IMAGE, LLC
137631	05/06/2021	\$70.26	F1120	FASTENAL COMPANY
137632	05/06/2021	\$9,464.87	G7011	GREAT LAKES WEST
137633	05/06/2021	\$678.99	J3320	J W PEPPER & SONS INC
137634	05/06/2021	\$275.87	M1695	MEDLER ELECTRIC CO
137635	05/06/2021	\$60.00	M5787	MHSAA
137638	05/06/2021	\$83,131.58	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137639	05/06/2021	\$405.34	M9054	MIDWEST ELECTRIC MOTOR
137640	05/06/2021	\$3,672.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137641	05/06/2021	\$305.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
137642	05/06/2021	\$17,565.21	R6280	RIVERRUN PRESS, INC
137644	05/06/2021	\$1,652.25	S2061	SCHOLASTIC BOOK CLUBS INC
137645	05/06/2021	\$127.96	S5012	STEENSMA LAWN & POWER
137646	05/06/2021	\$200.36	S6002	SPRINGFIELD DO IT CENTER
137647	05/06/2021	\$1,581.00	S8330	SEHI COMPUTER PRODUCTS
137648	05/06/2021	\$994.95	S8950	STAPLES BUSINESS ADVAN
137649	05/06/2021	\$131.88	S9395	SCHOLASTIC TEACHER STORE
137650	05/06/2021	\$3,619.00	T1420	THRUN LAW FIRM PC
137651	05/06/2021	\$2,291.76	W5612	WEST MUSIC COMPANY, INC
137652	05/06/2021	\$170.00	W6014	WOODWIND & BRASSWIND, INC.
137653	05/07/2021	\$161.54	MSC39	GARNISHMENTS

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## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137654	05/07/2021	\$478.20	MSC39	GARNISHMENTS
137655	05/07/2021	\$336.56	MSC39	GARNISHMENTS
137655	05/17/2021	-\$336.56	MSC39	GARNISHMENTS
137656	05/13/2021	\$23.70	16341	FULLER, MICHELLE M
137657	05/13/2021	\$5,533.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
137658	05/13/2021	\$521.83	16619	APPLE INC.
137659	05/13/2021	\$675.00	16745	STEVEN M. SERRA
137660	05/13/2021	\$506.84	16765	IDN GLOBAL, INC IDN H. HOFFMAN, INC
137661	05/13/2021	\$265.86	16864	CARPENTER GRAVEL
137662	05/13/2021	\$2,087.80	16929	95 PERCENT GROUP, INC
137663	05/13/2021	\$94.80	16968	SUSAN L. WASCHER-JORDAN
137664	05/13/2021	\$1,127.00	16982	EDUCATIONAL TESTING SERVICES HISET
137665	05/13/2021	\$800.00	17007	CAPITAL CONSULTANTS, INC. C2AE
137666	05/13/2021	\$285.89	17027	SHAR PRODUCTS COMPANY
137667	05/13/2021	\$449.00	17116	QUADMED, INC
137668	05/13/2021	\$787.50	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137669	05/13/2021	\$94.80	17160	LAURA J OLIVER
137670	05/13/2021	\$140.00	17188	CHARLES T. DIXON
137671	05/13/2021	\$6,127.50	17222	L ASH CONSULTING, LLC
137672	05/13/2021	\$147.10	17250	ARTEMAX, INC. WRISTBAND RESOURCES
137673	05/13/2021	\$27.04	17252	AMAZON CAPITAL SERVICES, INC.
137674	05/13/2021	\$833.32	17263	WESLEY SCHOENHERR
137675	05/13/2021	\$1,200.00	A6041	COGNIA, INC. ADVANCE EDUCATION, SACS CASI, NCA
137676	05/13/2021	\$360.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
137677	05/13/2021	\$319.00	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137678	05/13/2021	\$188.07	B9590	BLICK ART MATERIALS
137679	05/13/2021	\$2,005.00	C1077	CONTROL NET LLC
137680	05/13/2021	\$243,455.45	C1330	CHARTWELLS
137681	05/13/2021	\$92.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137682	05/13/2021	\$499.43	C6247	CORRIGAN OIL CO. NO. II
137683	05/13/2021	\$20.96	F1120	FASTENAL COMPANY
137684	05/13/2021	\$87.65	F1360	FLINN SCIENTIFIC INC
137685	05/13/2021	\$329.01	G5753	GRAPHIX 2 GO INC.
137688	05/13/2021	\$175,236.58	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
137689	05/13/2021	\$94.80	G6541	GROAT, VICTORIA
137690	05/13/2021	\$94.80	H2635	HALBERT, STEPHANIE
137691	05/13/2021	\$128.18	H5910	HULL LIFT TRUCK, INC.
137692	05/13/2021	\$4,575.85	H6125	HIP BOOT SERVICES, INC
137693	05/13/2021	\$287.21	I6260	IRON MOUNTAIN INC
137694	05/13/2021	\$29.97	M5786	MENARD, INC
137695	05/13/2021	\$746.79	M9054	MIDWEST ELECTRIC MOTOR
137696	05/13/2021	\$50.00	P5817	PORTAGE CENTRAL
137697	05/13/2021	\$1,026.94	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
137698	05/13/2021	\$75.60	P9155	PRAIRIE FARMS
137699	05/13/2021	\$7,511.50	R6280	RIVERRUN PRESS, INC
137700	05/13/2021	\$4,294.90	S1285	SCHOLASTIC INC
137701	05/13/2021	\$531.15	S5012	STEENSMA LAWN & POWER
137702	05/13/2021	\$70.00	S8030	SECURITAS SECURITY SERVICES USA INC
137703	05/13/2021	\$5,237.43	S8950	STAPLES BUSINESS ADVAN

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## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137704	05/13/2021	\$89,598.99	S9395	SCHOLASTIC TEACHER STORE
137705	05/13/2021	\$1,050.00	T9530	TREMCO - WTI
137706	05/13/2021	\$1,306.89	U2030	UNITED PARCEL SERVICE
137707	05/13/2021	\$498.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
137708	05/13/2021	\$232.96	W1155	WASTE MANAGEMENT OF MICHIGAN
137709	05/13/2021	\$19.09	W1695	WOODS POOLS INC
137710	05/20/2021	\$1,800.00	16350	BANGTOWN PRODUCTIONS & RECORDINGS
137711	05/20/2021	\$8,000.68	16411	CANON FINANCIAL SERVICES, INC.
137712	05/20/2021	\$1,156.18	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137713	05/20/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
137714	05/20/2021	\$135.00	16889	MALL CITY MECHANICAL, INC
137715	05/20/2021	\$7,519.83	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
137716	05/20/2021	\$526,910.79	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
137717	05/20/2021	\$750.00	17104	EDGENUITY, INC.
137718	05/20/2021	\$19,575.00	17189	READY NURSING SOLUTIONS, INC.
137719	05/20/2021	\$263.70	17220	ACADEMIC THERAPY / HIGH NOON BOOKS / ANN
137720	05/20/2021	\$255.85	17229	RENTALEX OF MICHIGAN, INC
137721	05/20/2021	\$2,600.00	17247	JEFFREY E SNYDER MOJO EVENTS, LLC
137722	05/20/2021	\$121.13	17249	NORTHPOINTE CHRISTIAN SCHOOLS
137723	05/20/2021	\$576.38	17252	AMAZON CAPITAL SERVICES, INC.
137724	05/20/2021	\$60.00	17266	JAMES ELLIOTT TYLER, II STYLES & SMILES
137725	05/20/2021	\$461.62	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
137728	05/20/2021	\$16,416.59	B7960	BARNES & NOBLE BOOKSELLERS
137729	05/20/2021	\$79.14	B9590	BLICK ART MATERIALS
137730	05/20/2021	\$100.00	B9974	BRONSON HEALTHCARE GROUP
137731	05/20/2021	\$150.00	C1005	COMMUNITY INCLUSIVE RECREATION CIR
137735	05/20/2021	\$1,517.22	C1220	CALHOUN COUNTY TREASURER
137736	05/20/2021	\$315.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137737	05/20/2021	\$775.20	C7240	CEREAL CITY ADVERTISING
137739	05/20/2021	\$843.25	C7855	CEREAL CITY AUTO PARTS INC
137740	05/20/2021	\$119,574.58	D6047	DEAN TRANSPORTATION INC
137741	05/20/2021	\$744.83	F5845	FOLLETT SCHOOL SOLUTIONS INC
137742	05/20/2021	\$1,144.32	G1365	THE PROPHET CORPORATION GOPHER SPORTS
137743	05/20/2021	\$201.63	G5753	GRAPHIX 2 GO INC.
137744	05/20/2021	\$810.00	G9980	GET IT ON SHIRTS DELLA MCCLAIN
137745	05/20/2021	\$141.93	M1695	MEDLER ELECTRIC CO
137746	05/20/2021	\$96.91	M2025	ANSWER UNITED
137747	05/20/2021	\$200.00	M6161	MICHIGAN SCIENCE TEACHERS ASSOCIATION (MSTA)
137748	05/20/2021	\$5,149.03	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137749	05/20/2021	\$52.07	M9054	MIDWEST ELECTRIC MOTOR
137750	05/20/2021	\$523.77	P6685	POSITIVE PROMOTIONS
137751	05/20/2021	\$52.34	P8255	PURITY CYLINDER GASES INC
137752	05/20/2021	\$20.54	S2061	SCHOLASTIC BOOK CLUBS INC
137753	05/20/2021	\$34.97	S5012	STEENSMA LAWN & POWER
137754	05/20/2021	\$33.08	S6002	SPRINGFIELD DO IT CENTER
137755	05/20/2021	\$6,594.16	S9395	SCHOLASTIC TEACHER STORE
137756	05/20/2021	\$317.68	W5612	WEST MUSIC COMPANY, INC
137757	05/21/2021	\$1,438.06	B1350	BATTLE CREEK AREA UNITED WAY
137758	05/21/2021	\$16,002.71	C7730	CITY OF BATTLE CREEK

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137759	05/21/2021	\$161.54	MSC39	GARNISHMENTS
137760	05/21/2021	\$431.81	MSC39	GARNISHMENTS
137761	05/21/2021	\$259.30	MSC39	GARNISHMENTS
137762	05/27/2021	\$853.00	16602	T-SHIRT PRINTING PLUS, INC
137763	05/27/2021	\$472.50	16812	SPORT VIEW TELEVISION, LLC SPORT VIEW
137764	05/27/2021	\$738.08	16878	COURTNEY LEIGH RAY
137765	05/27/2021	\$419.61	16889	MALL CITY MECHANICAL, INC
137766	05/27/2021	\$1,524.43	16992	FLYLEAF PUBLISHING, LLC
137767	05/27/2021	\$31.15	16996	MEA FINANCIAL SERVICES, INC
137768	05/27/2021	\$1,263.23	17085	INTER-STATE STUDIO & PUBLISHING CO.
137769	05/27/2021	\$1,744.70	17194	OREFICE LTD
137770	05/27/2021	\$493.89	17201	DON GORDON SCHILS
137771	05/27/2021	\$8,419.81	17241	HULU, LLC
137772	05/27/2021	\$573.88	17252	AMAZON CAPITAL SERVICES, INC.
137773	05/27/2021	\$5,055.00	17258	JLB3, LLC IESHA BANKS
137774	05/27/2021	\$500.00	17265	ENCOURAGE BC!
137775	05/27/2021	\$160.00	17268	BEACON ATHLETICS, LLC
137776	05/27/2021	\$297.00	17270	GLENROCK CONSULTING, LLC GRASSROOTS
137777	05/27/2021	\$60.00	17271	BETHANY RENEE-CARPENTER HEYSTEK
137778	05/27/2021	\$3,480.00	A6033	AIRTECH EQUIPMENT
137779	05/27/2021	\$12,675.24	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
137780	05/27/2021	\$764.28	B7960	BARNES & NOBLE BOOKSELLERS
137781	05/27/2021	\$2,100.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137782	05/27/2021	\$35.82	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
137783	05/27/2021	\$1,199.00	C3325	CPI CRISIS PREVENTION INSTITUTE INC
137784	05/27/2021	\$82.15	C7855	CEREAL CITY AUTO PARTS INC
137785	05/27/2021	\$109.31	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137786	05/27/2021	\$12,489.49	G5753	GRAPHIX 2 GO INC.
137787	05/27/2021	\$1,854.48	J1940	JOSTEN'S INC
137788	05/27/2021	\$25.20	M9054	MIDWEST ELECTRIC MOTOR
137789	05/27/2021	\$86.00	MSC13	REFUND
137790	05/27/2021	\$9.00	MSC13	REFUND
137791	05/27/2021	\$18.00	MSC13	REFUND
137792	05/27/2021	\$86.00	MSC13	REFUND
137793	05/27/2021	\$1,026.06	N4011	NEW READERS PRESS PUBLISHING DIVISION OF
137794	05/27/2021	\$918.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137795	05/27/2021	\$49.24	S1285	SCHOLASTIC INC
137796	05/27/2021	\$57.26	S5012	STEENSMA LAWN & POWER
137797	05/27/2021	\$264.82	S6002	SPRINGFIELD DO IT CENTER
137798	05/27/2021	\$1,000.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
137799	05/27/2021	\$426.32	S8950	STAPLES BUSINESS ADVAN
137800	05/27/2021	\$730.80	V8741	VOCES
137801	05/27/2021	\$38.14	Y1000	YMCA OF BATTLE CREEK
137802	06/03/2021	\$1,068.50	16341	FULLER, MICHELLE M
137803	06/03/2021	\$32.00	16429	COUNTY OF KENT
137804	06/03/2021	\$605.00	16602	T-SHIRT PRINTING PLUS, INC
137805	06/03/2021	\$475.00	16620	JULIE CUTSHALL
137806	06/03/2021	\$475.00	16696	ANTHONY WOJCIK
137807	06/03/2021	\$1,416.72	16739	THE CERAMIC SHOP, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137808	06/03/2021	\$1,226.00	16929	95 PERCENT GROUP, INC
137809	06/03/2021	\$1,044.80	16968	SUSAN L. WASCHER-JORDAN
137810	06/03/2021	\$2,457.00	16970	BRONSON BATTLE CREEK D.B.A. HELPNET EAP
137811	06/03/2021	\$4,819.43	17074	THE GOODHEART-WILCOX COMPANY, INC
137812	06/03/2021	\$5,672.55	17112	GATEWAY EDUCATION HOLDINGS, LLC SAVVAS
137813	06/03/2021	\$475.00	17126	DANIELLE COOK
137814	06/03/2021	\$23.70	17160	LAURA J OLIVER
137815	06/03/2021	\$1,142.00	17203	THE MITTEN WORD BOOKSHOP LLC
137816	06/03/2021	\$1,385.00	17264	GABRIEL FITZPATRICK
137817	06/03/2021	\$112.32	17267	TFORCE FREIGHT, INC TFORCE FREIGHT
137818	06/03/2021	\$675.00	17273	RODNEY FRANCHI O CAPTAIN! EDUCATION, LLC.
137819	06/03/2021	\$31,850.00	17274	QuaverEd, Inc.
137820	06/03/2021	\$1,200.00	17275	AMY TURZAI STRATEGIC CAREER CONCEPTS, LLC
137821	06/03/2021	\$360.00	A6584	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM
137822	06/03/2021	\$141.45	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137823	06/03/2021	\$453.38	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
137824	06/03/2021	\$10,543.95	B7960	BARNES & NOBLE BOOKSELLERS
137827	06/03/2021	\$5,258.13	C1220	CALHOUN COUNTY TREASURER
137828	06/03/2021	\$901.72	C6965	CDW GOVERNMENT SUITE 1515
137829	06/03/2021	\$279.86	C7855	CEREAL CITY AUTO PARTS INC
137830	06/03/2021	\$21,458.25	C8004	CENGAGE LEARNING
137831	06/03/2021	\$141.56	D1365	DEMCO
137832	06/03/2021	\$851.80	D6047	DEAN TRANSPORTATION INC
137833	06/03/2021	\$109.31	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137833	06/14/2021	-\$109.31	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
137834	06/03/2021	\$741.78	G5753	GRAPHIX 2 GO INC.
137835	06/03/2021	\$1,119.37	G6541	GROAT, VICTORIA
137836	06/03/2021	\$717.92	H2635	HALBERT, STEPHANIE
137837	06/03/2021	\$114.05	J1940	JOSTEN'S INC
137838	06/03/2021	\$1,300.00	M6047	MICHIGAN VIRTUAL UNIVERSITY
137839	06/03/2021	\$2,409.66	R1085	RADIO COMMUNICATIONS INC
137840	06/03/2021	\$209.61	S6002	SPRINGFIELD DO IT CENTER
137841	06/03/2021	\$5,160.94	T1420	THRUN LAW FIRM PC
137842	06/03/2021	\$725.50	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES,
137843	06/03/2021	\$94.80	V5695	VAN PELT, NIKKI J
137844	06/03/2021	\$569.80	W2123	WARNER, ROBEKAH
137845	06/03/2021	\$24,697.00	17218	BURRIS EQUIPMENT CO.
137846	06/03/2021	\$545.97	MSC39	GARNISHMENTS
137847	06/10/2021	\$135.87	16325	THE MASTER TEACHER, INC.
137848	06/10/2021	\$4,539.68	16409	CANON SOLUTIONS AMERICA, INC
137849	06/10/2021	\$1,105.00	16461	TOWNSQUARE MEDIA KALAMAZOO, LLC WKFR FM,
137850	06/10/2021	\$74.01	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137851	06/10/2021	\$410.00	16529	DR DRAIN CLEANING LLC
137852	06/10/2021	\$2,701.10	16679	WONDER MAKERS ENVIRONMENTAL, INC.
137853	06/10/2021	\$3,550.00	16743	WATERFORD INSTITUTE WATERFORD RESEARCH
137854	06/10/2021	\$2,000.00	16763	RHINO MEDIA, INC.
137855	06/10/2021	\$22,622.00	16768	ELITE COMPANIES, LLC
137856	06/10/2021	\$160.00	16929	95 PERCENT GROUP, INC
137857	06/10/2021	\$24,795.00	17033	BENCHMARK EDUCATIONAL PUBLISHING, LLC

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137858	06/10/2021	\$600.00	17043	ROBIN TRACY LONG LET THEM LEARN LLC
137859	06/10/2021	\$105.55	17085	INTER-STATE STUDIO & PUBLISHING CO.
137860	06/10/2021	\$1,162.80	17098	A D SUTTON & SONS, INC BAGSINBULK.COM
137861	06/10/2021	\$6,690.89	17112	GATEWAY EDUCATION HOLDINGS, LLC SAVVAS
137862	06/10/2021	\$240.00	17129	MICHAEL JOHN BOE 20/20 BISTRO & CATERING
137863	06/10/2021	\$612.00	17136	MIDWEST COMMUNICATIONS, INC WKZO-AM
137864	06/10/2021	\$34,417.04	17143	ARMED FORCES COMMUNICATIONS, INC.
137865	06/10/2021	\$820.00	17154	JESSIE FELIZ, LLC JESSICA KREICHAUF
137866	06/10/2021	\$937.50	17246	ALL AMERICAN RAMP RENTALS
137867	06/10/2021	\$2,750.00	17247	JEFFREY E SNYDER MOJO EVENTS, LLC
137868	06/10/2021	\$4,500.00	17258	JLB3, LLC IESHA BANKS
137869	06/10/2021	\$25,280.00	17262	MATH TEACHERS PRESS, INC.
137870	06/10/2021	\$9,584.00	17269	BUCK INSTITUTE FOR EDUCATION PBL WORKS
137871	06/10/2021	\$152.97	17278	KYLE BRYCE LINSOTT
137872	06/10/2021	\$125.00	17279	CHRIS EDWARD SALON, LLC
137873	06/10/2021	\$100.00	17280	MATTHEW D. PARKS PARKS COMMUNICATIONS
137874	06/10/2021	\$3,905.00	B1110	BC SOUND LLC
137875	06/10/2021	\$3,816.96	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
137876	06/10/2021	\$165.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW
137877	06/10/2021	\$3,931.72	B8515	BATTLE CREEK COMMUNITY FOUNDATION
137878	06/10/2021	\$2,500.00	B8585	BATTLE CREEK AREA CHAMBER OF COMMERCE
137879	06/10/2021	\$23,397.84	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
137880	06/10/2021	\$389.40	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY
137881	06/10/2021	\$98.56	B9590	BLICK ART MATERIALS
137882	06/10/2021	\$25,251.25	C1220	CALHOUN COUNTY TREASURER
137883	06/10/2021	\$255,281.52	C1330	CHARTWELLS
137884	06/10/2021	\$133.92	E1395	EDWARDS INDUSTRIAL SALES INC
137886	06/10/2021	\$1,038.72	E6231	ENVIROSAFE INC
137887	06/10/2021	\$610.00	G1600	GREENSMITH FLORIST
137888	06/10/2021	\$1,991.30	G5753	GRAPHIX 2 GO INC.
137890	06/10/2021	\$156,231.05	G6281	GCA EDUCATION SERVICES, INC. GCA SERVICES
137891	06/10/2021	\$287.21	I6260	IRON MOUNTAIN INC
137892	06/10/2021	\$598.74	J1940	JOSTEN'S INC
137893	06/10/2021	\$144.76	L1260	LAWSON PRODUCTS INC
137894	06/10/2021	\$111.38	L2640	LAKELAND ASPHALT CORP
137895	06/10/2021	\$275.00	M6204	MAY, JODY AT ALBION COLLEGE
137896	06/10/2021	\$26.74	MSC22	TRAVEL REIMBURSEMENT
137897	06/10/2021	\$918.00	N7100	JESUS GRILLO NEW/NUEVA OPINION
137898	06/10/2021	\$1,850.00	P1585	PLANTE & MORAN PLLC
137899	06/10/2021	\$1,718.05	P6685	POSITIVE PROMOTIONS
137900	06/10/2021	\$50.00	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
137901	06/10/2021	\$40.25	R1042	REPUBLIC SERVICES #249
137902	06/10/2021	\$2,742.51	R6280	RIVERRUN PRESS, INC
137903	06/10/2021	\$65.00	S2061	SCHOLASTIC BOOK CLUBS INC
137904	06/10/2021	\$514.76	S5012	STEENSMA LAWN & POWER
137905	06/10/2021	\$8.19	S6002	SPRINGFIELD DO IT CENTER
137906	06/10/2021	\$350.00	S8030	SECURITAS SECURITY SERVICES USA INC
137907	06/10/2021	\$3,394.50	S9395	SCHOLASTIC TEACHER STORE
137908	06/10/2021	\$710.28	T5991	TRUGREEN LIMITED PARTNERSHIP

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## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137909	06/17/2021	\$11,562.00	16406	BURRELL COMMUNICATIONS GROUP LLC DBA
137910	06/17/2021	\$558.97	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137911	06/17/2021	\$10,000.00	16678	WENDY L. TACKETT iEVAL
137912	06/17/2021	\$112.50	16745	STEVEN M. SERRA
137913	06/17/2021	\$815.78	16793	MACK ELECTRIC AND IT SOLUTIONS, LLC
137914	06/17/2021	\$11,439.00	16862	PRESIDIO HOLDINGS INC. PRESIDIO NETWORKED
137915	06/17/2021	\$3,511.00	16987	J PITTMAN PAINTING JAKOTIS PITTMAN
137916	06/17/2021	\$7,322.69	16995	UNUM LIFE INSURANCE COMPANY OF AMERICA
137917	06/17/2021	\$521,510.56	16997	MESSA MICHIGAN EDUCATION SPECIAL SERVICES
137918	06/17/2021	\$1,620.59	17235	AZ HOLDCO, LLC PAXEN PUBLISHING, LLC
137919	06/17/2021	\$3,100.00	17238	PROGRESSIVE PRINTING & GRAPHICS
137920	06/17/2021	\$5,000.00	17285	NEXTDOOR, INC.
137921	06/17/2021	\$4,000.00	17287	CAFE RICA, LLC
137922	06/17/2021	\$6,200.00	A1395	ADAMS REMCO INC
137923	06/17/2021	\$352.81	A7945	B & M IMAGING, INC ALLEGRA BATTLE CREEK
137924	06/17/2021	\$3,929.88	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137925	06/17/2021	\$130.00	B6127	BARBARA JEAN BENNETT
137926	06/17/2021	\$5,139.98	B7960	BARNES & NOBLE BOOKSELLERS
137927	06/17/2021	\$420.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
137928	06/17/2021	\$150.00	C3325	CPI CRISIS PREVENTION INSTITUTE INC
137929	06/17/2021	\$5,787.00	C6277	COLLEGE ENTRANCE EXAMINATION BOARD D/B/A THE
137930	06/17/2021	\$3,327.32	C6874	CRYSTAL FLASH
137931	06/17/2021	\$198.93	C7855	CEREAL CITY AUTO PARTS INC
137932	06/17/2021	\$1,782.64	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
137933	06/17/2021	\$233.48	M1695	MEDLER ELECTRIC CO
137937	06/17/2021	\$79,358.48	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
137938	06/17/2021	\$38,115.00	N5641	NATIONAL EQUITY PROJECT
137939	06/17/2021	\$307.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
137940	06/17/2021	\$1,909.94	R6280	RIVERRUN PRESS, INC
137941	06/17/2021	\$12.00	S1285	SCHOLASTIC INC
137942	06/17/2021	\$2,500.00	S5689	SET-SEG
137943	06/17/2021	\$6,996.08	S8330	SEHI COMPUTER PRODUCTS
137944	06/17/2021	\$130.00	S9405	STAMBACH MICHAEL
137945	06/17/2021	\$1,166.58	U1005	UNION ELECTRIC INC
137946	06/17/2021	\$253.75	U2030	UNITED PARCEL SERVICE
137947	06/17/2021	\$760.30	V8741	VOCES
137948	06/17/2021	\$235.07	W1155	WASTE MANAGEMENT OF MICHIGAN
137949	06/17/2021	\$7.20	W1695	WOODS POOLS INC
137950	06/17/2021	\$240.00	W9041	WEST MICHIGAN DOCUMENT SHREDDING LLC
137951	06/17/2021	\$1,437.71	B1350	BATTLE CREEK AREA UNITED WAY
137952	06/17/2021	\$17,056.17	C7730	CITY OF BATTLE CREEK
137953	06/17/2021	\$444.32	MSC39	GARNISHMENTS
137954	06/24/2021	\$378.79	16526	ETNA DISTRIBUTORS, LLC ETNA SUPPLY COMPANY
137955	06/24/2021	\$127.05	16636	SYNCB/AMAZON AMAZON
137956	06/24/2021	\$3,420.00	16681	THE TRUTH & TITUS COLLECTIVE
137957	06/24/2021	\$1,964.98	16889	MALL CITY MECHANICAL, INC
137958	06/24/2021	\$998.00	16897	AMERICAN SCHOOL COUNSELOR ASSOCIATION
137959	06/24/2021	\$4,125.00	17039	WILLIAM J. SCHNEIDER
137960	06/24/2021	\$3,045.00	17209	ANDY J. EGAN COMPANY, INC.



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
137961	06/24/2021	\$63.00	17220	ACADEMIC THERAPY / HIGH NOON BOOKS / ANN
137962	06/24/2021	\$342.91	17252	AMAZON CAPITAL SERVICES, INC.
137963	06/24/2021	\$2,126.70	17283	CLEVERBRIDGE, INC.
137964	06/24/2021	\$2,280.45	17288	AMERI PRO RESTORATION RONALD A BROWN
137965	06/24/2021	\$621.97	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
137966	06/24/2021	\$2,299.99	B2040	BOSKER BRICK COMPANY
137967	06/24/2021	\$63.00	B5944	BURMESE AMERICAN INITIATIVE, INC
137968	06/24/2021	\$40,981.50	B7960	BARNES & NOBLE BOOKSELLERS
137969	06/24/2021	\$596.75	C7855	CEREAL CITY AUTO PARTS INC
137970	06/24/2021	\$2,725.00	H6042	HIRING SOLUTIONS, LLC
137971	06/24/2021	\$262.42	J1940	JOSTEN'S INC
137972	06/24/2021	\$15.10	K1230	KENDALL ELECTRIC INC DEPT 112101
137973	06/24/2021	\$6,812.00	M1640	MCNALLY ELEVATOR CO
137974	06/24/2021	\$107.34	M1695	MEDLER ELECTRIC CO
137975	06/24/2021	\$87.03	M2025	ANSWER UNITED
137976	06/24/2021	\$556.44	M9054	MIDWEST ELECTRIC MOTOR
137977	06/24/2021	\$207.00	P1555	PITNEY BOWES INC
137978	06/24/2021	\$1,275.00	R6261	READING VENTURE ONE, LLC THE INSTITUTE FOR
137979	06/24/2021	\$96.56	S1285	SCHOLASTIC INC
137980	06/24/2021	\$410.58	S3000	STAR TRUCK RENTAL
137981	06/24/2021	\$829.35	S5012	STEENSMA LAWN & POWER
137982	06/24/2021	\$61.77	S6002	SPRINGFIELD DO IT CENTER
137983	06/24/2021	\$70.00	S8030	SECURITAS SECURITY SERVICES USA INC
137984	06/24/2021	\$8,173.00	S8330	SEHI COMPUTER PRODUCTS
137985	06/24/2021	\$22,222.22	Y1000	YMCA OF BATTLE CREEK
900962	07/09/2020	\$3,014.78	K1115	KSS ENTERPRISES
900963	07/09/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
900964	07/09/2020	\$87.41	Q1120	QUILL CORPORATION
900965	07/09/2020	\$8.00	B1805	BESCO WATER TREATMENT INC
900966	07/09/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
900967	07/09/2020	\$324.20	Q1120	QUILL CORPORATION
900970	07/09/2020	\$14,844.79	S3062	SPRINT
900971	07/23/2020	\$33.00	B1805	BESCO WATER TREATMENT INC
900972	07/23/2020	\$47.50	K1115	KSS ENTERPRISES
900975	07/23/2020	\$4,940.55	K2065	KNIGHT WATCH INC
900976	07/28/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
900977	07/28/2020	\$615.21	Q1120	QUILL CORPORATION
900980	07/28/2020	\$15,125.02	S3062	SPRINT
900981	07/28/2020	\$27.72	S7886	DO NOT USE SCHOOL SPECIALTY INC
900982	08/03/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
900983	08/03/2020	\$138.32	Q1120	QUILL CORPORATION
900984	08/03/2020	\$12.12	S7886	DO NOT USE SCHOOL SPECIALTY INC
900985	08/05/2020	\$1,658.50	E5100	ENERCO CORPORATION
900986	08/05/2020	\$6,132.37	K1115	KSS ENTERPRISES
900987	08/05/2020	\$43.92	Q1120	QUILL CORPORATION
900988	08/05/2020	\$0.00	S6002	SPRINGFIELD DO IT CENTER
900989	08/05/2020	\$335.89	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
900990	08/10/2020	\$13,870.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
900991	08/10/2020	\$674.10	K1115	KSS ENTERPRISES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
900992	08/10/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
900993	08/10/2020	\$30.97	Q1120	QUILL CORPORATION
900994	08/10/2020	\$40.25	R1042	REPUBLIC SERVICES #249
900995	08/10/2020	\$258.12	S7886	DO NOT USE SCHOOL SPECIALTY INC
900996	08/10/2020	\$3.96	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
900997	08/17/2020	\$1,142.57	B8495	BATTLE CREEK GLASS WORKS INC
900998	08/17/2020	\$23,458.61	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
900999	08/17/2020	\$2,278.48	K1115	KSS ENTERPRISES
901000	08/17/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
901001	08/17/2020	\$202.35	Q1120	QUILL CORPORATION
901003	08/17/2020	\$44,121.48	R1042	REPUBLIC SERVICES #249
901004	08/17/2020	\$381.72	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901005	08/24/2020	\$1,787.12	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
901006	08/24/2020	\$8,940.00	J1080	JACK PEARLS TEAM SPORTS
901008	08/24/2020	\$38,654.77	K1115	KSS ENTERPRISES
901009	08/24/2020	\$3,558.00	M1310	MANPOWER OF LANSING MICHIGAN
901010	08/24/2020	\$384.46	O1200	OTC BRANDS, INC
901011	08/24/2020	\$127.44	Q1120	QUILL CORPORATION
901012	08/24/2020	\$358.98	S7886	DO NOT USE SCHOOL SPECIALTY INC
901013	08/27/2020	\$7,893.11	K1115	KSS ENTERPRISES
901014	08/27/2020	\$337.30	K6059	KEIFER, WILLARD E
901015	08/27/2020	\$2,612.87	M1310	MANPOWER OF LANSING MICHIGAN
901016	08/27/2020	\$2,222.07	Q1120	QUILL CORPORATION
901017	09/03/2020	\$62.00	B1805	BESCO WATER TREATMENT INC
901018	09/03/2020	\$48.90	B8495	BATTLE CREEK GLASS WORKS INC
901019	09/03/2020	\$1,494.50	E5100	ENERCO CORPORATION
901020	09/03/2020	\$6,839.59	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
901021	09/03/2020	\$180.00	J1080	JACK PEARLS TEAM SPORTS
901023	09/03/2020	\$86,063.56	K1115	KSS ENTERPRISES
901024	09/03/2020	\$1,415.66	K2065	KNIGHT WATCH INC
901025	09/03/2020	\$2,240.00	K6059	KEIFER, WILLARD E
901027	09/03/2020	\$1,748.57	Q1120	QUILL CORPORATION
901028	09/03/2020	\$40.25	R1042	REPUBLIC SERVICES #249
901031	09/03/2020	\$14,428.94	S3062	SPRINT
901032	09/03/2020	\$90.68	S7886	DO NOT USE SCHOOL SPECIALTY INC
901033	09/03/2020	\$3.68	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901034	09/09/2020	\$33.00	B1805	BESCO WATER TREATMENT INC
901035	09/09/2020	\$1,403.28	B8495	BATTLE CREEK GLASS WORKS INC
901036	09/09/2020	\$81.93	D7955	DISCOUNT SCHOOL SUPPLY
901037	09/09/2020	\$1,203.00	J1080	JACK PEARLS TEAM SPORTS
901038	09/09/2020	\$3,635.53	M1310	MANPOWER OF LANSING MICHIGAN
901039	09/09/2020	\$378.54	O1200	OTC BRANDS, INC
901041	09/09/2020	\$1,190.81	Q1120	QUILL CORPORATION
901042	09/09/2020	\$45.00	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901043	09/15/2020	\$2,299.69	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
901044	09/15/2020	\$413.98	H6085	HUNTER PRELL
901045	09/15/2020	\$920.00	J1080	JACK PEARLS TEAM SPORTS
901046	09/15/2020	\$58,326.59	K1115	KSS ENTERPRISES
901047	09/15/2020	\$50.00	K6059	KEIFER, WILLARD E

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
901048	09/15/2020	\$3,370.56	M1310	MANPOWER OF LANSING MICHIGAN
901049	09/15/2020	\$1,322.38	Q1120	QUILL CORPORATION
901050	09/15/2020	\$7,057.67	S7886	DO NOT USE SCHOOL SPECIALTY INC
901051	09/15/2020	\$132.24	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901052	09/18/2020	\$31.50	B1805	BESCO WATER TREATMENT INC
901053	09/18/2020	\$9.78	O1200	OTC BRANDS, INC
901054	09/18/2020	\$1,060.60	Q1120	QUILL CORPORATION
901055	09/22/2020	\$1,083.00	E5100	ENERCO CORPORATION
901056	09/22/2020	\$5,106.00	J1080	JACK PEARLS TEAM SPORTS
901057	09/22/2020	\$73,842.86	K1115	KSS ENTERPRISES
901058	09/22/2020	\$1,868.91	M1310	MANPOWER OF LANSING MICHIGAN
901059	09/22/2020	\$282.57	O1200	OTC BRANDS, INC
901063	09/22/2020	\$5,302.29	Q1120	QUILL CORPORATION
901064	09/22/2020	\$4,948.71	S7886	DO NOT USE SCHOOL SPECIALTY INC
901065	09/25/2020	\$18.42	B8495	BATTLE CREEK GLASS WORKS INC
901066	09/25/2020	\$12,924.50	E5100	ENERCO CORPORATION
901067	09/25/2020	\$1,352.00	H6085	HUNTER PRELL
901068	09/25/2020	\$2,187.00	J1080	JACK PEARLS TEAM SPORTS
901070	09/25/2020	\$24,240.33	K1115	KSS ENTERPRISES
901071	09/25/2020	\$15,969.32	K1206	KELLOGG COMMUNITY COLLEGE
901072	09/25/2020	\$3,107.61	M1310	MANPOWER OF LANSING MICHIGAN
901073	09/25/2020	\$346.56	O1200	OTC BRANDS, INC
901076	09/25/2020	\$2,335.88	Q1120	QUILL CORPORATION
901077	09/25/2020	\$30.12	S7886	DO NOT USE SCHOOL SPECIALTY INC
901078	10/05/2020	\$29.25	B1805	BESCO WATER TREATMENT INC
901079	10/05/2020	\$28.00	C8390	CINTAS CORPORATION #725
901080	10/05/2020	\$817.00	H6085	HUNTER PRELL
901081	10/05/2020	\$1,456.00	J1080	JACK PEARLS TEAM SPORTS
901084	10/05/2020	\$18,445.21	K1115	KSS ENTERPRISES
901085	10/05/2020	\$1,803.69	K2065	KNIGHT WATCH INC
901086	10/05/2020	\$1,305.71	Q1120	QUILL CORPORATION
901087	10/05/2020	\$214.79	S7886	DO NOT USE SCHOOL SPECIALTY INC
901088	10/05/2020	\$57.09	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901089	10/09/2020	\$21.50	B1805	BESCO WATER TREATMENT INC
901093	10/09/2020	\$9,489.79	C0415	CTS TELECOM INC
901094	10/09/2020	\$86.76	D7955	DISCOUNT SCHOOL SUPPLY
901095	10/09/2020	\$430.00	E5100	ENERCO CORPORATION
901096	10/09/2020	\$950.82	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
901098	10/09/2020	\$13,523.90	K1115	KSS ENTERPRISES
901099	10/09/2020	\$6,926.85	K2065	KNIGHT WATCH INC
901100	10/09/2020	\$2,485.00	K6059	KEIFER, WILLARD E
901101	10/09/2020	\$6,148.65	M1310	MANPOWER OF LANSING MICHIGAN
901102	10/09/2020	\$938.49	O1200	OTC BRANDS, INC
901106	10/09/2020	\$2,304.69	Q1120	QUILL CORPORATION
901107	10/09/2020	\$1,864.65	R1042	REPUBLIC SERVICES #249
901110	10/09/2020	\$23,768.16	S3062	SPRINT
901111	10/09/2020	\$269.57	S7886	DO NOT USE SCHOOL SPECIALTY INC
901112	10/09/2020	\$120.05	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901113	10/15/2020	\$601.00	D7955	DISCOUNT SCHOOL SUPPLY

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901114	10/15/2020	\$3,866.53	H6085	HUNTER PRELL
901116	10/15/2020	\$38,967.59	K1115	KSS ENTERPRISES
901119	10/15/2020	\$4,940.55	K2065	KNIGHT WATCH INC
901120	10/15/2020	\$41.78	O1200	OTC BRANDS, INC
901125	10/15/2020	\$2,673.58	Q1120	QUILL CORPORATION
901126	10/15/2020	\$808.99	S7886	DO NOT USE SCHOOL SPECIALTY INC
901127	10/15/2020	\$580.97	T3214	THERAPY SHOPPE
901128	10/16/2020	\$13.50	B1805	BESCO WATER TREATMENT INC
901129	10/16/2020	\$88.60	C8390	CINTAS CORPORATION #725
901130	10/16/2020	\$83.21	D7955	DISCOUNT SCHOOL SUPPLY
901131	10/16/2020	\$3,704.65	K1115	KSS ENTERPRISES
901132	10/16/2020	\$4,065.43	M1310	MANPOWER OF LANSING MICHIGAN
901133	10/16/2020	\$209.48	O1200	OTC BRANDS, INC
901137	10/16/2020	\$2,345.72	Q1120	QUILL CORPORATION
901138	10/16/2020	\$375.59	S7886	DO NOT USE SCHOOL SPECIALTY INC
901139	10/16/2020	\$433.01	T3214	THERAPY SHOPPE
901140	10/26/2020	\$7,287.00	E5100	ENERCO CORPORATION
901141	10/26/2020	\$11,609.50	H6085	HUNTER PRELL
901143	10/26/2020	\$10,367.19	K1115	KSS ENTERPRISES
901144	10/26/2020	\$3,000.00	K6059	KEIFER, WILLARD E
901147	10/26/2020	\$2,215.35	Q1120	QUILL CORPORATION
901148	10/26/2020	\$18.62	S7886	DO NOT USE SCHOOL SPECIALTY INC
901149	10/26/2020	\$721.78	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901150	10/30/2020	\$58.50	B1805	BESCO WATER TREATMENT INC
901151	10/30/2020	\$111.70	C8390	CINTAS CORPORATION #725
901152	10/30/2020	\$105.90	K1115	KSS ENTERPRISES
901153	10/30/2020	\$420.14	K6059	KEIFER, WILLARD E
901154	10/30/2020	\$3,304.18	M1310	MANPOWER OF LANSING MICHIGAN
901155	10/30/2020	\$428.12	O1200	OTC BRANDS, INC
901160	10/30/2020	\$6,476.83	Q1120	QUILL CORPORATION
901163	10/30/2020	\$20,708.26	S3062	SPRINT
901164	10/30/2020	\$569.28	S7886	DO NOT USE SCHOOL SPECIALTY INC
901165	11/04/2020	\$8.00	B1805	BESCO WATER TREATMENT INC
901169	11/04/2020	\$10,206.45	C0415	CTS TELECOM INC
901170	11/04/2020	\$111.70	C8390	CINTAS CORPORATION #725
901171	11/04/2020	\$307.37	Q1120	QUILL CORPORATION
901172	11/06/2020	\$83.08	D7955	DISCOUNT SCHOOL SUPPLY
901173	11/06/2020	\$772.50	E5100	ENERCO CORPORATION
901174	11/06/2020	\$2,256.40	H6085	HUNTER PRELL
901176	11/06/2020	\$22,245.39	K1115	KSS ENTERPRISES
901177	11/06/2020	\$3,755.25	M1310	MANPOWER OF LANSING MICHIGAN
901178	11/06/2020	\$146.61	O1200	OTC BRANDS, INC
901179	11/06/2020	\$281.71	Q1120	QUILL CORPORATION
901180	11/06/2020	\$40.25	R1042	REPUBLIC SERVICES #249
901181	11/06/2020	\$260.86	S7886	DO NOT USE SCHOOL SPECIALTY INC
901182	11/06/2020	\$291.03	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901183	11/11/2020	\$650.00	B8495	BATTLE CREEK GLASS WORKS INC
901186	11/11/2020	\$8,505.76	K1115	KSS ENTERPRISES
901187	11/11/2020	\$1,120.50	K1206	KELLOGG COMMUNITY COLLEGE

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901189	11/11/2020	\$3,120.00	K6059	KEIFER, WILLARD E
901190	11/11/2020	\$24.88	Q1120	QUILL CORPORATION
901191	11/11/2020	\$81.51	S7886	DO NOT USE SCHOOL SPECIALTY INC
901192	11/13/2020	\$3,575.97	M1310	MANPOWER OF LANSING MICHIGAN
901193	11/13/2020	\$41.22	O1200	OTC BRANDS, INC
901195	11/13/2020	\$1,344.54	Q1120	QUILL CORPORATION
901196	11/13/2020	\$450.32	S7886	DO NOT USE SCHOOL SPECIALTY INC
901197	11/13/2020	\$38.41	T3214	THERAPY SHOPPE
901198	11/17/2020	\$111.70	C8390	CINTAS CORPORATION #725
901199	11/17/2020	\$521.39	D7955	DISCOUNT SCHOOL SUPPLY
901200	11/17/2020	\$323.74	O1200	OTC BRANDS, INC
901202	11/17/2020	\$1,588.72	Q1120	QUILL CORPORATION
901203	11/17/2020	\$40.10	R9300	REALLY GOOD STUFF INC
901204	11/17/2020	\$259.13	S7886	DO NOT USE SCHOOL SPECIALTY INC
901205	11/20/2020	\$33.00	B1805	BESCO WATER TREATMENT INC
901206	11/20/2020	\$156.68	D7955	DISCOUNT SCHOOL SUPPLY
901207	11/20/2020	\$1,945.00	J1080	JACK PEARLS TEAM SPORTS
901209	11/20/2020	\$9,119.59	K1115	KSS ENTERPRISES
901210	11/20/2020	\$225.00	K2065	KNIGHT WATCH INC
901211	11/20/2020	\$3,562.61	M1310	MANPOWER OF LANSING MICHIGAN
901212	11/20/2020	\$160.46	O1200	OTC BRANDS, INC
901215	11/20/2020	\$2,657.70	Q1120	QUILL CORPORATION
901216	11/20/2020	\$13.78	S7886	DO NOT USE SCHOOL SPECIALTY INC
901217	11/20/2020	\$168.04	T3214	THERAPY SHOPPE
901218	11/24/2020	\$2,515.00	J1080	JACK PEARLS TEAM SPORTS
901219	11/24/2020	\$4,027.69	K1115	KSS ENTERPRISES
901220	11/24/2020	\$610.00	K2065	KNIGHT WATCH INC
901221	11/24/2020	\$633.15	Q1120	QUILL CORPORATION
901222	11/30/2020	\$17.25	B1805	BESCO WATER TREATMENT INC
901223	11/30/2020	\$2,032.00	J1080	JACK PEARLS TEAM SPORTS
901224	11/30/2020	\$3,684.17	M1310	MANPOWER OF LANSING MICHIGAN
901227	11/30/2020	\$18,396.56	S3062	SPRINT
901228	11/30/2020	\$984.00	S7886	DO NOT USE SCHOOL SPECIALTY INC
901229	12/04/2020	\$8.00	B1805	BESCO WATER TREATMENT INC
901230	12/04/2020	\$1,259.00	C0415	CTS TELECOM INC
901231	12/04/2020	\$158.67	D7955	DISCOUNT SCHOOL SUPPLY
901234	12/04/2020	\$6,135.34	K1115	KSS ENTERPRISES
901235	12/04/2020	\$2,180.76	M1310	MANPOWER OF LANSING MICHIGAN
901236	12/04/2020	\$733.59	Q1120	QUILL CORPORATION
901237	12/04/2020	\$40.25	R1042	REPUBLIC SERVICES #249
901238	12/04/2020	\$186.01	R9300	REALLY GOOD STUFF INC
901239	12/04/2020	\$183.38	S7886	DO NOT USE SCHOOL SPECIALTY INC
901242	12/09/2020	\$7,779.45	C0415	CTS TELECOM INC
901243	12/09/2020	\$285.70	D7955	DISCOUNT SCHOOL SUPPLY
901244	12/09/2020	\$10,811.04	H6085	HUNTER PRELL
901245	12/09/2020	\$1,585.50	K1115	KSS ENTERPRISES
901246	12/09/2020	\$457.31	Q1120	QUILL CORPORATION
901247	12/09/2020	\$1,099.54	S7886	DO NOT USE SCHOOL SPECIALTY INC
901248	12/15/2020	\$261.84	B8495	BATTLE CREEK GLASS WORKS INC

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901250	12/15/2020	\$10,803.00	H6085	HUNTER PRELL
901252	12/15/2020	\$8,436.34	K1115	KSS ENTERPRISES
901253	12/15/2020	\$1,837.47	K1206	KELLOGG COMMUNITY COLLEGE
901254	12/15/2020	\$385.00	K2065	KNIGHT WATCH INC
901255	12/15/2020	\$380.00	K6059	KEIFER, WILLARD E
901256	12/15/2020	\$3,639.94	M1310	MANPOWER OF LANSING MICHIGAN
901257	12/15/2020	\$60.89	O1200	OTC BRANDS, INC
901259	12/15/2020	\$1,394.84	Q1120	QUILL CORPORATION
901260	12/15/2020	\$1,136.23	R1042	REPUBLIC SERVICES #249
901261	12/15/2020	\$214.46	S7886	DO NOT USE SCHOOL SPECIALTY INC
901262	12/18/2020	\$1,856.65	B8495	BATTLE CREEK GLASS WORKS INC
901263	12/18/2020	\$4,790.45	K1115	KSS ENTERPRISES
901264	12/18/2020	\$65.00	K2065	KNIGHT WATCH INC
901265	12/18/2020	\$1,072.07	K6059	KEIFER, WILLARD E
901266	12/18/2020	\$3,640.02	M1310	MANPOWER OF LANSING MICHIGAN
901267	01/06/2021	\$32.00	B1805	BESCO WATER TREATMENT INC
901271	01/06/2021	\$8,240.28	C0415	CTS TELECOM INC
901272	01/06/2021	\$6,072.00	E5100	ENERCO CORPORATION
901273	01/06/2021	\$2,971.10	K1115	KSS ENTERPRISES
901274	01/06/2021	\$5,323.98	M1310	MANPOWER OF LANSING MICHIGAN
901275	01/06/2021	\$204.28	Q1120	QUILL CORPORATION
901278	01/06/2021	\$20,149.02	S3062	SPRINT
901279	01/06/2021	\$135.06	S7886	DO NOT USE SCHOOL SPECIALTY INC
901280	01/13/2021	\$5.97	17171	SCHOOL SPECIALTY, LLC
901281	01/13/2021	\$77.96	B8495	BATTLE CREEK GLASS WORKS INC
901282	01/13/2021	\$1,450.00	E5100	ENERCO CORPORATION
901283	01/13/2021	\$874.00	J1080	JACK PEARLS TEAM SPORTS
901284	01/13/2021	\$1,921.19	K1115	KSS ENTERPRISES
901285	01/13/2021	\$551.50	M1310	MANPOWER OF LANSING MICHIGAN
901286	01/13/2021	\$123.38	O1200	OTC BRANDS, INC
901287	01/13/2021	\$968.20	Q1120	QUILL CORPORATION
901288	01/13/2021	\$638.47	R1042	REPUBLIC SERVICES #249
901289	01/18/2021	\$652.00	B8495	BATTLE CREEK GLASS WORKS INC
901290	01/18/2021	\$744.00	J1080	JACK PEARLS TEAM SPORTS
901291	01/18/2021	\$80.21	K1115	KSS ENTERPRISES
901294	01/18/2021	\$4,940.55	K2065	KNIGHT WATCH INC
901295	01/18/2021	\$3,215.84	M1310	MANPOWER OF LANSING MICHIGAN
901296	01/18/2021	\$968.76	O1200	OTC BRANDS, INC
901297	01/18/2021	\$336.20	Q1120	QUILL CORPORATION
901298	01/18/2021	\$265.00	R1042	REPUBLIC SERVICES #249
901299	01/18/2021	\$30.33	S7886	DO NOT USE SCHOOL SPECIALTY INC
901300	01/22/2021	\$259.30	17171	SCHOOL SPECIALTY, LLC
901301	01/22/2021	\$14.25	B1805	BESCO WATER TREATMENT INC
901302	01/22/2021	\$224.99	D7955	DISCOUNT SCHOOL SUPPLY
901303	01/22/2021	\$4,449.00	J1080	JACK PEARLS TEAM SPORTS
901304	01/22/2021	\$1,999.40	K1115	KSS ENTERPRISES
901305	01/22/2021	\$916.20	Q1120	QUILL CORPORATION
901306	01/22/2021	\$38.62	S7886	DO NOT USE SCHOOL SPECIALTY INC
901307	01/26/2021	\$207.43	17171	SCHOOL SPECIALTY, LLC

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901308	01/26/2021	\$111.70	C8390	CINTAS CORPORATION #725
901309	01/26/2021	\$847.38	H6085	HUNTER PRELL
901310	01/26/2021	\$1,294.00	J1080	JACK PEARLS TEAM SPORTS
901312	01/26/2021	\$5,663.25	K1115	KSS ENTERPRISES
901313	01/26/2021	\$97.23	O1200	OTC BRANDS, INC
901314	01/26/2021	\$564.57	Q1120	QUILL CORPORATION
901317	01/26/2021	\$20,002.35	S3062	SPRINT
901318	01/28/2021	\$780.00	J1080	JACK PEARLS TEAM SPORTS
901319	01/28/2021	\$9,280.74	K1115	KSS ENTERPRISES
901320	01/28/2021	\$3,324.08	M1310	MANPOWER OF LANSING MICHIGAN
901321	01/28/2021	\$129.36	O1200	OTC BRANDS, INC
901325	01/28/2021	\$3,914.48	Q1120	QUILL CORPORATION
901326	01/28/2021	\$544.93	R1042	REPUBLIC SERVICES #249
901327	01/28/2021	\$237.01	R9300	REALLY GOOD STUFF INC
901328	01/28/2021	\$574.49	T3214	THERAPY SHOPPE
901329	02/02/2021	\$8.00	B1805	BESCO WATER TREATMENT INC
901333	02/02/2021	\$9,034.66	C0415	CTS TELECOM INC
901334	02/02/2021	\$111.70	C8390	CINTAS CORPORATION #725
901335	02/02/2021	\$540.94	D7955	DISCOUNT SCHOOL SUPPLY
901338	02/02/2021	\$8,481.98	K1115	KSS ENTERPRISES
901339	02/02/2021	\$55.00	O1200	OTC BRANDS, INC
901341	02/02/2021	\$1,102.77	Q1120	QUILL CORPORATION
901343	02/02/2021	\$39.03	S7886	DO NOT USE SCHOOL SPECIALTY INC
901344	02/09/2021	\$87.45	17171	SCHOOL SPECIALTY, LLC
901345	02/09/2021	\$12.00	B1805	BESCO WATER TREATMENT INC
901346	02/09/2021	\$172.80	B8495	BATTLE CREEK GLASS WORKS INC
901347	02/09/2021	\$111.70	C8390	CINTAS CORPORATION #725
901348	02/09/2021	\$4,292.43	H6085	HUNTER PRELL
901349	02/09/2021	\$1,338.75	J1080	JACK PEARLS TEAM SPORTS
901350	02/09/2021	\$44.20	K1115	KSS ENTERPRISES
901351	02/09/2021	\$3,261.28	M1310	MANPOWER OF LANSING MICHIGAN
901352	02/09/2021	\$352.83	O1200	OTC BRANDS, INC
901355	02/09/2021	\$4,922.74	Q1120	QUILL CORPORATION
901356	02/18/2021	\$314.42	17171	SCHOOL SPECIALTY, LLC
901358	02/18/2021	\$50.25	B1805	BESCO WATER TREATMENT INC
901359	02/18/2021	\$111.70	C8390	CINTAS CORPORATION #725
901360	02/18/2021	\$3,558.50	E5100	ENERCO CORPORATION
901361	02/18/2021	\$5,845.43	H6085	HUNTER PRELL
901363	02/18/2021	\$10,068.97	K1115	KSS ENTERPRISES
901364	02/18/2021	\$14,214.97	K1206	KELLOGG COMMUNITY COLLEGE
901365	02/18/2021	\$231.00	K6059	KEIFER, WILLARD E
901366	02/18/2021	\$6,984.53	M1310	MANPOWER OF LANSING MICHIGAN
901367	02/18/2021	\$707.52	O1200	OTC BRANDS, INC
901369	02/18/2021	\$1,130.36	Q1120	QUILL CORPORATION
901370	02/18/2021	\$49.07	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
901371	02/23/2021	\$1.25	O1200	OTC BRANDS, INC
901372	02/24/2021	\$285.66	17171	SCHOOL SPECIALTY, LLC
901373	02/24/2021	\$19.50	B1805	BESCO WATER TREATMENT INC
901374	02/24/2021	\$111.70	C8390	CINTAS CORPORATION #725

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901375	02/24/2021	\$5,116.75	K1115	KSS ENTERPRISES
901376	02/24/2021	\$776.00	K2065	KNIGHT WATCH INC
901377	02/24/2021	\$3,539.10	M1310	MANPOWER OF LANSING MICHIGAN
901378	02/24/2021	\$265.85	O1200	OTC BRANDS, INC
901383	02/24/2021	\$4,481.81	Q1120	QUILL CORPORATION
901384	02/24/2021	\$244.91	S7886	DO NOT USE SCHOOL SPECIALTY INC
901385	02/24/2021	\$1,468.68	T3214	THERAPY SHOPPE
901386	02/26/2021	\$435.16	D7955	DISCOUNT SCHOOL SUPPLY
901387	02/26/2021	\$2,968.33	M1310	MANPOWER OF LANSING MICHIGAN
901388	02/26/2021	\$265.40	O1200	OTC BRANDS, INC
901390	02/26/2021	\$1,397.68	Q1120	QUILL CORPORATION
901391	02/26/2021	\$18.34	S7886	DO NOT USE SCHOOL SPECIALTY INC
901392	02/26/2021	\$297.16	T3214	THERAPY SHOPPE
901393	03/05/2021	\$547.71	17171	SCHOOL SPECIALTY, LLC
901394	03/05/2021	\$33.50	B1805	BESCO WATER TREATMENT INC
901398	03/05/2021	\$8,649.24	C0415	CTS TELECOM INC
901399	03/05/2021	\$111.70	C8390	CINTAS CORPORATION #725
901400	03/05/2021	\$408.84	D7955	DISCOUNT SCHOOL SUPPLY
901401	03/05/2021	\$495.00	H6085	HUNTER PRELL
901402	03/05/2021	\$3,469.00	J1080	JACK PEARLS TEAM SPORTS
901403	03/05/2021	\$177.90	K1115	KSS ENTERPRISES
901405	03/05/2021	\$725.00	K6059	KEIFER, WILLARD E
901406	03/05/2021	\$2,842.39	M1310	MANPOWER OF LANSING MICHIGAN
901408	03/05/2021	\$1,894.94	O1200	OTC BRANDS, INC
901416	03/05/2021	\$7,047.17	Q1120	QUILL CORPORATION
901417	03/05/2021	\$40.25	R1042	REPUBLIC SERVICES #249
901420	03/05/2021	\$20,564.92	S3062	SPRINT
901421	03/05/2021	\$61.34	S7886	DO NOT USE SCHOOL SPECIALTY INC
901422	03/05/2021	\$57.97	T3214	THERAPY SHOPPE
901423	03/11/2021	\$758.77	17171	SCHOOL SPECIALTY, LLC
901424	03/11/2021	\$17.25	B1805	BESCO WATER TREATMENT INC
901425	03/11/2021	\$111.70	C8390	CINTAS CORPORATION #725
901426	03/11/2021	\$105.99	D7955	DISCOUNT SCHOOL SUPPLY
901427	03/11/2021	\$3,221.00	E5100	ENERCO CORPORATION
901428	03/11/2021	\$707.70	H6085	HUNTER PRELL
901429	03/11/2021	\$14,762.14	K1115	KSS ENTERPRISES
901430	03/11/2021	\$281.41	O1200	OTC BRANDS, INC
901439	03/11/2021	\$6,392.29	Q1120	QUILL CORPORATION
901440	03/11/2021	\$81.84	S6194	DO NOT USE - SCHOOL SPECIALITY EPS LITERACY
901441	03/11/2021	\$152.17	S7886	DO NOT USE SCHOOL SPECIALTY INC
901442	03/18/2021	\$18.00	B1805	BESCO WATER TREATMENT INC
901443	03/18/2021	\$160.18	D7955	DISCOUNT SCHOOL SUPPLY
901444	03/18/2021	\$2,340.05	M1310	MANPOWER OF LANSING MICHIGAN
901445	03/18/2021	\$170.57	O1200	OTC BRANDS, INC
901451	03/18/2021	\$4,337.99	Q1120	QUILL CORPORATION
901452	03/18/2021	\$144.00	S7886	DO NOT USE SCHOOL SPECIALTY INC
901453	03/18/2021	\$250.92	T3214	THERAPY SHOPPE
901454	03/23/2021	\$10.36	17171	SCHOOL SPECIALTY, LLC
901455	03/23/2021	\$28.04	B1805	BESCO WATER TREATMENT INC



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901456	03/23/2021	\$35.97	B8495	BATTLE CREEK GLASS WORKS INC
901457	03/23/2021	\$111.70	C8390	CINTAS CORPORATION #725
901458	03/23/2021	\$59.97	D7955	DISCOUNT SCHOOL SUPPLY
901459	03/23/2021	\$13,427.42	H6085	HUNTER PRELL
901462	03/23/2021	\$9,709.84	K1115	KSS ENTERPRISES
901463	03/23/2021	\$2,701.39	M1310	MANPOWER OF LANSING MICHIGAN
901464	03/23/2021	\$453.95	O1200	OTC BRANDS, INC
901466	03/23/2021	\$1,259.06	Q1120	QUILL CORPORATION
901467	03/23/2021	\$190.00	R1042	REPUBLIC SERVICES #249
901468	03/23/2021	\$475.95	S7886	DO NOT USE SCHOOL SPECIALTY INC
901469	03/23/2021	\$837.68	T3214	THERAPY SHOPPE
901470	03/29/2021	\$401.67	17171	SCHOOL SPECIALTY, LLC
901471	03/29/2021	\$70.94	D7955	DISCOUNT SCHOOL SUPPLY
901472	03/29/2021	\$305.00	K2065	KNIGHT WATCH INC
901473	03/29/2021	\$1,772.63	M1310	MANPOWER OF LANSING MICHIGAN
901474	03/29/2021	\$875.34	O1200	OTC BRANDS, INC
901479	03/29/2021	\$4,962.04	Q1120	QUILL CORPORATION
901482	03/29/2021	\$20,511.46	S3062	SPRINT
901483	03/29/2021	\$548.94	T3214	THERAPY SHOPPE
901484	04/01/2021	\$14.00	B1805	BESCO WATER TREATMENT INC
901485	04/01/2021	\$36.04	B8495	BATTLE CREEK GLASS WORKS INC
901489	04/01/2021	\$8,702.84	C0415	CTS TELECOM INC
901490	04/01/2021	\$111.70	C8390	CINTAS CORPORATION #725
901492	04/01/2021	\$16,199.92	K1115	KSS ENTERPRISES
901493	04/01/2021	\$156.00	K1115	KSS ENTERPRISES
901496	04/01/2021	\$4,940.55	K2065	KNIGHT WATCH INC
901497	04/01/2021	\$1,801.44	M1310	MANPOWER OF LANSING MICHIGAN
901498	04/01/2021	\$284.69	O1200	OTC BRANDS, INC
901502	04/01/2021	\$2,975.75	Q1120	QUILL CORPORATION
901503	04/01/2021	\$40.25	R1042	REPUBLIC SERVICES #249
901504	04/01/2021	\$1,068.61	T3214	THERAPY SHOPPE
901505	04/14/2021	\$218.85	17171	SCHOOL SPECIALTY, LLC
901506	04/14/2021	\$49.50	B1805	BESCO WATER TREATMENT INC
901507	04/14/2021	\$223.40	C8390	CINTAS CORPORATION #725
901508	04/14/2021	\$2,515.00	J1080	JACK PEARLS TEAM SPORTS
901510	04/14/2021	\$7,481.80	K1115	KSS ENTERPRISES
901511	04/14/2021	\$974.25	K1206	KELLOGG COMMUNITY COLLEGE
901512	04/14/2021	\$1,434.07	M1310	MANPOWER OF LANSING MICHIGAN
901513	04/14/2021	\$135.22	O1200	OTC BRANDS, INC
901514	04/14/2021	\$1,687.29	Q1120	QUILL CORPORATION
901515	04/14/2021	\$1,484.70	R9300	REALLY GOOD STUFF INC
901516	04/21/2021	\$1,555.82	17171	SCHOOL SPECIALTY, LLC
901517	04/21/2021	\$14.00	B1805	BESCO WATER TREATMENT INC
901518	04/21/2021	\$111.70	C8390	CINTAS CORPORATION #725
901519	04/21/2021	\$107.50	D7955	DISCOUNT SCHOOL SUPPLY
901520	04/21/2021	\$6,664.51	K1115	KSS ENTERPRISES
901521	04/21/2021	\$1,688.25	M1310	MANPOWER OF LANSING MICHIGAN
901522	04/21/2021	\$1,814.88	O1200	OTC BRANDS, INC
901527	04/21/2021	\$15,821.94	Q1120	QUILL CORPORATION

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901528	04/21/2021	\$173.95	Q1120	QUILL CORPORATION
901529	04/21/2021	\$428.24	T3214	THERAPY SHOPPE
901530	04/28/2021	\$142.36	17171	SCHOOL SPECIALTY, LLC
901531	04/28/2021	\$111.70	C8390	CINTAS CORPORATION #725
901532	04/28/2021	\$54.00	J1080	JACK PEARLS TEAM SPORTS
901533	04/28/2021	\$4,600.50	K1115	KSS ENTERPRISES
901534	04/28/2021	\$2,993.60	K2065	KNIGHT WATCH INC
901535	04/28/2021	\$2,720.87	M1310	MANPOWER OF LANSING MICHIGAN
901542	04/28/2021	\$9,499.84	Q1120	QUILL CORPORATION
901543	04/28/2021	\$40.25	R1042	REPUBLIC SERVICES #249
901544	05/06/2021	\$590.16	17171	SCHOOL SPECIALTY, LLC
901545	05/06/2021	\$8.00	B1805	BESCO WATER TREATMENT INC
901546	05/06/2021	\$117.52	B8495	BATTLE CREEK GLASS WORKS INC
901550	05/06/2021	\$8,699.58	C0415	CTS TELECOM INC
901551	05/06/2021	\$111.70	C8390	CINTAS CORPORATION #725
901552	05/06/2021	\$8,221.90	H6085	HUNTER PRELL
901553	05/06/2021	\$520.00	J1080	JACK PEARLS TEAM SPORTS
901555	05/06/2021	\$8,239.88	K1115	KSS ENTERPRISES
901557	05/06/2021	\$2,082.80	K6059	KEIFER, WILLARD E
901558	05/06/2021	\$2,651.54	M1310	MANPOWER OF LANSING MICHIGAN
901560	05/06/2021	\$2,375.72	Q1120	QUILL CORPORATION
901563	05/06/2021	\$20,431.63	S3062	SPRINT
901564	05/06/2021	\$25.47	T3214	THERAPY SHOPPE
901565	05/14/2021	\$1,816.59	17171	SCHOOL SPECIALTY, LLC
901566	05/14/2021	\$111.70	C8390	CINTAS CORPORATION #725
901567	05/14/2021	\$444.76	K6059	KEIFER, WILLARD E
901568	05/14/2021	\$2,413.58	M1310	MANPOWER OF LANSING MICHIGAN
901573	05/14/2021	\$8,634.31	Q1120	QUILL CORPORATION
901574	05/14/2021	\$20.00	R1042	REPUBLIC SERVICES #249
901575	05/14/2021	\$51.16	R9300	REALLY GOOD STUFF INC
901576	05/21/2021	\$200.80	17171	SCHOOL SPECIALTY, LLC
901577	05/21/2021	\$83.00	B1805	BESCO WATER TREATMENT INC
901578	05/21/2021	\$223.40	C8390	CINTAS CORPORATION #725
901579	05/21/2021	\$2,828.30	E5100	ENERCO CORPORATION
901580	05/21/2021	\$876.00	J1080	JACK PEARLS TEAM SPORTS
901581	05/21/2021	\$71,671.82	K1115	KSS ENTERPRISES
901582	05/21/2021	\$632.30	K6059	KEIFER, WILLARD E
901583	05/21/2021	\$4,923.55	M1310	MANPOWER OF LANSING MICHIGAN
901584	05/21/2021	\$374.68	O1200	OTC BRANDS, INC
901587	05/21/2021	\$4,297.77	Q1120	QUILL CORPORATION
901588	05/21/2021	\$779.96	R9300	REALLY GOOD STUFF INC
901589	05/27/2021	\$779.82	17171	SCHOOL SPECIALTY, LLC
901590	05/27/2021	\$4,976.90	K1115	KSS ENTERPRISES
901591	05/27/2021	\$174.91	O1200	OTC BRANDS, INC
901594	05/27/2021	\$20,389.02	S3062	SPRINT
901595	06/04/2021	\$3,203.85	17171	SCHOOL SPECIALTY, LLC
901596	06/04/2021	\$8.00	B1805	BESCO WATER TREATMENT INC
901597	06/04/2021	\$473.85	B8495	BATTLE CREEK GLASS WORKS INC
901598	06/04/2021	\$111.70	C8390	CINTAS CORPORATION #725

## Battle Creek Public Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
901599	06/04/2021	\$1,944.00	J1080	JACK PEARLS TEAM SPORTS
901600	06/04/2021	\$6,242.23	K1115	KSS ENTERPRISES
901601	06/04/2021	\$5,325.19	M1310	MANPOWER OF LANSING MICHIGAN
901603	06/04/2021	\$264.37	Q1120	QUILL CORPORATION
901604	06/10/2021	\$44.25	B1805	BESCO WATER TREATMENT INC
901608	06/10/2021	\$8,181.94	C0415	CTS TELECOM INC
901609	06/10/2021	\$111.70	C8390	CINTAS CORPORATION #725
901610	06/10/2021	\$1,040.00	J1080	JACK PEARLS TEAM SPORTS
901612	06/10/2021	\$4,908.65	K1115	KSS ENTERPRISES
901613	06/10/2021	\$225.00	K2065	KNIGHT WATCH INC
901614	06/10/2021	\$29,938.69	Q1120	QUILL CORPORATION
901615	06/17/2021	\$82.76	17171	SCHOOL SPECIALTY, LLC
901616	06/17/2021	\$111.70	C8390	CINTAS CORPORATION #725
901617	06/17/2021	\$6,337.72	H6085	HUNTER PRELL
901618	06/17/2021	\$9,335.90	K1115	KSS ENTERPRISES
901619	06/17/2021	\$721.58	K2065	KNIGHT WATCH INC
901620	06/17/2021	\$2,155.29	M1310	MANPOWER OF LANSING MICHIGAN
901621	06/17/2021	\$844.11	Q1120	QUILL CORPORATION
901622	06/17/2021	\$10.00	R1042	REPUBLIC SERVICES #249
901623	06/24/2021	\$307.55	17171	SCHOOL SPECIALTY, LLC
901624	06/24/2021	\$111.70	C8390	CINTAS CORPORATION #725
901625	06/24/2021	\$9,874.69	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING
901626	06/24/2021	\$2,448.78	K1115	KSS ENTERPRISES
901627	06/24/2021	\$423.94	K1206	KELLOGG COMMUNITY COLLEGE
901633	06/24/2021	\$4,482.25	K6059	KEIFER, WILLARD E
901634	06/24/2021	\$2,777.55	M1310	MANPOWER OF LANSING MICHIGAN
901635	06/24/2021	\$1,829.81	Q1120	QUILL CORPORATION

Count: 2869

Grand Total: \$26,674,896.71