

CHECK #	VENDOR - NAME	INVOICE		CHECK		DISCOUNT	TOTAL
		DATE	INVOICE #	VOUCHER #	AMOUNT		
69007	5962 ASCD	7/03/18	1601135	MEMBER# 222	239.00		239.00
69008	1966 BATTLE CREEK FAMILY YMCA	7/03/18	053118	#23559 222	750.00		750.00
69009	3336 CTS TELECOM INC	7/03/18	10079200	222	1,480.47		1,480.47
69010	2823 DEAF COMMUNITY ADVOCACY	7/03/18	99253	222	2,181.00		2,181.00
69011	2798 JOSEPH WILLIAM EHLERT	7/03/18	2018	BAND DRILL 222	800.00		800.00
69012	95 KSS ENTERPRISES	7/03/18	1097795	222	5,080.92		
	1097795-1		222		149.10		
	1097798		222		1,045.32		
	1097799		222		1,182.07		
	1097801		222		3,129.69		
	1097801-1		222		49.92		
	1097812		222		1,361.90		
	1097812-1		222		59.06		
	1097813		222		1,194.17		
	1098482		222		954.73		14,206.88
69013	26577 LEROY TOWNSHIP	7/03/18	20180612	222	5,678.20		5,678.20
69014	124 MASA	7/03/18	#25153	MEMBER 222	585.00		585.00
69015	24168 MSBO	7/03/18	22344	222	147.00		147.00
69016	2895 NAEA	7/03/18	44894	RENEW18-19 222	115.00		115.00
69017	2843 SITEIMPROVE	7/03/18	55336	222	5,050.00		5,050.00
69018	2513 US BANK EQUIPMENT FINANCE	7/03/18	360497317	222	2,081.58		2,081.58
69019	5170 ADN ADMINISTRATORS INC	7/05/18	M9800	AA 500	286.65		286.65
69020	5171 NVA FIDUCIARY TRUST FOR FSL	7/05/18	4294312	AA 500	299.82		299.82
69021	912 UNUM LIFE INSURANCE	7/05/18	E0260760	AA 500	1,206.46		1,206.46
69025	4132 FIRST AGENCY INSURANCE	7/06/18	41992	100	12,411.00		
	41993		100		1,170.00		13,581.00
69026	29177 MASB	7/06/18	20778	100	2,000.00		
	20921		100		995.00		2,995.00
69027	1145 MASB-SEG PROPERTY/CASUALTY	7/06/18	18/19	PREMIUMS 100	104,978.00		104,978.00
69028	3383 MESSA	7/06/18	JULY COBRA	100	641.02		641.02
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69029	370 SEG WORKERS COMPENSATION FU	7/06/18	1ST QRT 18/19	100	9,076.00		9,076.00
69030	3111 TYLER TECHNOLOGIES INC	7/06/18	045-224236	100	7,663.18		7,663.18
69031	1551 WEIDENHAMMER	7/06/18	188632	100	9,233.68		9,233.68
69044	20204 AIRGAS GREAT LAKES	7/11/18	9954268538	100	358.35		358.35
69045	5154 AIRTECH EQUIPMENT INC	7/11/18	1030-131575	100	3,060.00		3,060.00
69046	2639 AUTO VALUE BATTLE CREEK	7/11/18	31706550	100	19.79		19.79

69047	7835 BATTLE CREEK SHOPPER NEWS	7/11/18 233889	100	189.36	189.36
69048	3373 BEST ONE TIRE & SERVICE	7/11/18 90005841	100	56.85	56.85
69049	2914 ASCENSION MICHIGAN	7/11/18 191754C10634	100	232.00	232.00
69050	12167 BOSHEARS FORD SALES INC	7/11/18 R.O. 95387	100	1,036.22	
	633882	100 119.84		1,156.06	
69051	861 BOSKER BRICK COMPANY	7/11/18 191665	100	62.50	62.50
69052	563 CINTAS	7/11/18 5010837229	100	289.64	
	5010977290	100 144.22		433.86	
69053	1249 CONSUMERS ENERGY	7/11/18 201539228969	100	203.88	
	202696123912	100 3,857.23			
	206166775175	100 391.99		4,453.10	
69054	2163 CSE MORSE INC	7/11/18 24677	100	234.79	234.79
69055	2580 D&L INDUSTRIAL SERVICES INC	7/11/18 34678	100	60,335.84	60,335.84
69056	1839 EAI EDUCATION	7/11/18 INV0880271	100	27.95	
	INV0881038	100 106.50		134.45	
69057	1325 ETNA SUPPLY COMPANY	7/11/18 S102679085	100	24.19	24.19
69058	74 GRAINGER	7/11/18 854524717	100	219.86	219.86
69059	1555 GREENSCAPE SERVICES	7/11/18 24220	100	548.08	
	24233	100 299.80-			
	24268	100 247.34		495.62	
69060	2375 JACKSON TRUCK SERVICE INC	7/11/18 PC001305950	100	324.74	324.74
69061	11318 JESSICA SWISHER-ZIMMERMAN	7/11/18 EDLD6670	100	300.00	300.00

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69062	299 JOHN DEERE FINANCIAL	7/11/18	P64903	100	118.50		
	S26639	100	666.56		785.06		
69063	4204 KALAMAZOO RESA	7/11/18	073114	100	125.00		125.00
69064	1246 LOWES	7/11/18	914405	100	15.26		
	913121	100	43.17				
	913913	100	14.24				
	914257	100	84.87				
	914422	100	23.37				
	914450	100	144.02				
	914459	100	19.11				
	914684	100	15.16				
	914692	100	7.59				
	914701	100	27.27				
	914718	100	45.57				
	914947	100	13.34				
	926739	100	.86-				
	929018	100	.55-				

	930196	100	9.74			
	930385	100	37.97			
	932755	100	6.96	506.23		
69065	5480 MARIS LLC	7/11/18 43405	100	320.00		320.00
69066	586 MARSHALL MUSIC COMPANY	7/11/18 R10815407	100	10.00		
	R10815409	100	10.00			
	R10815410	100	10.00			
	R10815414	100	10.00	40.00		
69067	30 MENARDS-BATTLE CREEK	7/11/18 8225	100	33.85		
	8334	100	39.68			
	8776	100	22.57			
	8780	100	19.86			
	8806	100	46.97			
	9140	100	69.09			
	9284	100	176.92			
	9370	100	23.98	432.92		
69068	2098 MIDWEST ELECTRIC MOTOR - SP	7/11/18 0089647-IN	100	635.93		635.93
69069	2218 MIDWEST TRANSIT EQUIPMENT-	7/11/18 X105007403	100	52.40		
	X105007410	100	101.19			
	X105007415	100	106.05			
	X105007421	100	41.67			
	X105007431	100	240.00	541.31		
69070	2727 MILTECH INC	7/11/18 29032	100	310.00		310.00

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69071	5479 NATURE NANNIES LLC	7/11/18	1368	100	3,900.00		3,900.00
69072	30079 SCHOOL SPECIALTY INC	7/11/18	208120649268	100	339.65		339.65
69073	102 SHERWIN-WILLIAMS	7/11/18	6355-4	100	1,026.82		
	6601-1	100	80.02				
	6663-1	100	399.10		1,505.94		
69074	2008 SPRINT	7/11/18	279884518-196	100	1,057.36		1,057.36
69075	8109 STANLEY LAWN & GARDEN INC	7/11/18	205272	100	158.79		158.79
69076	101 TAMMY CHAPMAN	7/11/18	PANARA 6/26	100	72.51		72.51
69077	103 UNITY SCHOOL BUS PARTS	7/11/18	0419346-IN	100	838.88		838.88
69078	2835 VISA	7/11/18	ANTHONY/VISA	100	909.86		909.86
69079	2835 VISA	7/11/18	DAVIS/VISA	100	590.19		590.19
69080	2835 VISA	7/11/18	MAYNARD/VISA	100	989.67		989.67
69081	2835 VISA	7/11/18	RIDGEWAYVISA	100	766.97		766.97
69082	2835 VISA	7/11/18	WILLIAMS/VISA	100	1,434.37		1,434.37
69083	20853 WEST MICHIGAN INTERNATIONAL	7/11/18	X103043140	100	90.92		90.92
69084	2042 WESTERN MICHIGAN FLEET PART	7/11/18	199196	100	134.96		134.96

69085	531 WOODS POOLS INC	7/11/18 I-30601	100	806.40	806.40
69093	1901 CALHOUN COUNTY CLERK REGIST	7/16/18 5/8 ELECTION	100	2,090.64	2,090.64
69094	2930 CDWG	7/16/18 NHG2573	100	1,936.64	
	NHL9222	100	199.00	2,135.64	
69095	645 CITY OF BATTLE CREEK	7/16/18 42777-001	100	125.20	
	42787-001	100	394.37		
	42789-001	100	105.65		
	42813-001	100	67.79		
	57166-001	100	7,858.16	8,551.17	
69096	645 CITY OF BATTLE CREEK	7/16/18 CLERK 2018	100	577.67	577.67
69097	1249 CONSUMERS ENERGY	7/16/18 100027979366	100	3,843.66	
	100028091971	100	86.36	3,930.02	
69098	29202 EMMETT TOWNSHIP	7/16/18 5/8 ELECTION	100	8,401.56	

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		2/4 THRU 3/3	100	4,377.41		
		3/4 THRU 3/31	100	4,591.34		17,370.31
69099	2546 HEINEMANN	7/16/18 6925628	100	1,205.60		
		6925651	100	5,395.50		6,601.10
69100	3057 IPEVO INC	7/16/18 002201806/142	100	1,673.10		
		0022018606	100	1,336.50		3,009.60
69101	4204 KALAMAZOO RESA	7/16/18 073239	100	100.00		100.00
69102	1567 KINGSCOTT ASSOCIATES INC	7/16/18 0013949	100	400.00		400.00
69103	29177 MASB	7/16/18 18/19 13070	100	5,050.00		5,050.00
69104	2847 MEEKHOF TIRE OF JACKSON	7/16/18 607912-51	100	738.40		
		6079303-51	100	2,155.00		2,893.40
69105	1248 MFAC LLC	7/16/18 24739	100	491.00		491.00
69106	30079 SCHOOL SPECIALTY INC	7/16/18 208120737244	100	40.18		40.18
69107	30010 SECANT TECHNOLOGIES	7/16/18 IAC000890	100	318.57		318.57
69108	1431 SEMCO ENERGY INC	7/16/18 0288382.501	100	54.93		
		0288385.500	100	22.03		76.96
69109	1231 SEMCOENERGY GAS COMPANY	7/16/18 103365	100	169.24		
		103366	100	725.47		
		103367	100	371.99		
		103368	100	310.69		
		103369	100	312.73		1,890.12
69110	10375 SHARON ZEBELL	7/16/18 MEIJER 6/20	100	10.98		10.98
69111	748 THRUN LAW FIRM PC	7/16/18 THRUN JUNE	100	3,513.34		3,513.34
69112	1192 TPC TECHNOLOGIES	7/16/18 15997	100	2,098.38		2,098.38
69113	1083 TRACTOR SUPPLY COMPANY	7/16/18 200644677	100	50.97		
		200651188	100	8.08		59.05

69114	2222 AQUATIC SOURCE LLC	7/17/18 36469	100	1,272.00	1,272.00
69115	2991 BESCO WATER TREATMENT	7/17/18 3009394	100	399.87	399.87
69116	3084 EDWARDS INDUSTRIAL SALES IN	7/17/18 3242372	100	107.29	107.29
69117	2892 JACK FROST DRAIN SERVICE LL	7/17/18 1275	100	247.00	247.00

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69118	1724 JOHNSON CONTROLS INC	7/17/18	20328807	100	902.46		902.46
69119	3159 KENDALL ELECTRIC INC	7/17/18	S107056839.001	100	248.14		
			S107056839.002	100	13.58		261.72
69120	95 KSS ENTERPRISES	7/17/18	1097812-2	100	18.28		
			1098424	100	477.76		496.04
69121	29800 MARK'S PLUMBING PARTS &	7/17/18	INV001723772	100	173.76		173.76
69122	5153 MEDLER ELECTRIC	7/17/18	S4355360.001	100	45.03		
			S4355720.001	100	30.02		
			S4358440.001	100	131.23		
			S4360214.001	100	17.94		224.22
69123	30 MENARDS-BATTLE CREEK	7/17/18	9299	100	60.14	60.14	
69124	2098 MIDWEST ELECTRIC MOTOR -SP	7/17/18	0090043-IN	100	21.83		21.83
69125	1497 ROSE PEST SOLUTIONS	7/17/18	133669C	100	2,392.00		2,392.00
69126	102 SHERWIN-WILLIAMS	7/17/18	7137-5	100	141.75		
			7293-6	100	94.50		
			7421-3	100	643.71		879.96
69127	1153 SIEMENS INDUSTRY INC.	7/17/18	5445092069	100	21,575.00		21,575.00
69128	5131 SOLID EDGE TECHNOLOGIES INC	7/17/18	1983	100	285.00		285.00
69129	28193 TRU GREEN	7/17/18	7002439605	100	1,763.00	1,763.00	
69130	5169 BATTLE CREEK AQUATIC CLUB	7/18/18	SUMMER STIPEND	100	1,005.30		1,005.30
69133	5482 CARD SERVICES CENTER	7/20/18	MAYNARD/MC	100	15.76		15.76
69134	5482 CARD SERVICES CENTER	7/20/18	RIDGEWAY/MC	100	393.13		393.13
69135	5482 CARD SERVICES CENTER	7/20/18	WILLIAMS/MC	100	1,667.09		1,667.09
69139	2589 BCPS OUTDOOR EDUCATION CENT	7/23/18	7/18 ANIMALS	100	100.00		100.00
69140	3373 BEST ONE TIRE & SERVICE	7/23/18	90006580	100	1,031.24		1,031.24
69141	50560 CHERYL JEAN DAOUST	7/23/18	DAOUST CDL	100	78.00		78.00
69142	1357 CONSTELLATION NEW ENERGY-GA	7/23/18	2366764	100	15.65		
			2366784	100	5.46		21.11
69143	2580 D&L INDUSTRIAL SERVICES INC	7/23/18	34683	100	848.09		

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		34684	100	151.69			
		34685	100	317.17			
		34686	100	55.16			
		34687	100	55.16			
		34709	100	60,335.84	61,763.11		
69144	1605 DELISLE ASSOCIATES LTD	7/23/18	39742	100	980.00	980.00	
69145	1325 ETNA SUPPLY COMPANY	7/23/18	S102688929.001	100	261.60		261.60
69146	2516 FOLLETT SCHOOL SOLUTIONS GR	7/23/18	859943F	100	210.09		210.09
69147	1555 GREENSCAPE SERVICES	7/23/18	00077583	100	148.36		148.36
69148	95 KSS ENTERPRISES	7/23/18	1102246	100	1,976.78		
		1102253	100	1,918.01			
		1102258	100	1,267.05			
		1102269	100	1,984.73			
		1102270	100	793.15			
		1102273	100	488.41	8,428.13		
69149	2810 KUHN SPECIALTY FLOORING	7/23/18	744	100	5,775.00		
		745	100	3,150.00			
		746	100	2,400.00	11,325.00		
69150	10141 MARK STARKS	7/23/18	STARKS CLD	100	70.00	70.00	
69151	29800 MARK'S PLUMBING PARTS &	7/23/18	INV001724484	100	383.04		383.04
69152	5761 MARQUETTE UNIVERSITY	7/23/18	4164-002	100	1,200.00		1,200.00
69153	5153 MEDLER ELECTRIC	7/23/18	S4360230.001	100	144.26		
		S4360294.001	100	28.85			
		S4361727.001	100	116.57	289.68		
69154	30 MENARDS-BATTLE CREEK	7/23/18	10218	100	359.76		
		10290	100	132.06			
		10811	100	48.29			
		9810	100	59.52			
		9955	100	54.95	654.58		
69155	2098 MIDWEST ELECTRIC MOTOR - SP	7/23/18	0091602-IN	100	269.04		
		0091690-IN	100	227.60	496.64		
69156	30079 SCHOOL SPECIALTY INC	7/23/18	208120864621	100	6,598.74		
		308103052922	100	255.91	6,854.65		
69157	102 SHERWIN-WILLIAMS	7/23/18	7618-4	100	494.39	494.39	

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69165	3383 MESSA	7/24/18	18-0079694AA	500	833.42		
			18-0079694 AA	500	2,777.92		

18-0079694 AA 500 16,867.84
 18-0079694 AA 500 183,460.86 203,940.04
 69170 2930 CDWG 7/26/18 NJB4802 100 11,599.60 11,599.60
 69171 1249 CONSUMERS ENERGY 7/26/18 201094379791 100 38,816.34 38,816.34
 69172 2546 HEINEMANN 7/26/18 6928037 100 10.90
 9717352 100 11.00 21.90
 69173 2382 LOGISOFT COMPUTER PRODUCTS 7/26/18 INV 054139 100 6,181.26 6,181.26
 69174 30 MENARDS-BATTLE CREEK 7/26/18 10896 100 7.32
 10983 100 3.47
 11011 100 38.23 49.02
 69177 2930 CDWG 7/30/18 NHM8989 100 6,447.34 6,447.34
 69178 1249 CONSUMERS ENERGY 7/30/18 2032301325 100 4,296.86
 204031043080 100 2,943.28
 206344685857 100 444.31 7,684.45
 69179 26577 LEROY TOWNSHIP 7/30/18 LEROY TW[MAY 100 1,588.08 1,588.08
 69180 2513 US BANK EQUIPMENT FINANCE 7/30/18 362690372 100 2,081.58 2,081.58
 69181 2930 CDWG 7/30/18 LSL2876 100 299.99
 LXF9960 100 276.30
 MKB5395 100 261.34
 MKK8464 100 24.00
 MRC9116 100 301.24 1,162.87
 69182 1199 COMCAST 7/30/18 852911368006723 100 237.64 237.64
 69183 2352 CPI 7/30/18 CUS0151943 100 3,049.00
 CUS051944 100 3,049.00 6,098.00
 69184 1839 EAI EDUCATION 7/30/18 INV0885737 100 159.80 159.80
 69185 520 GE STAMP WORKS 7/30/18 25417 100 16.95 16.95
 69186 30010 SECANT TECHNOLOGIES 7/30/18 IPS002147 100 1,260.00 1,260.00
 69187 11444 ASHLEY CRACKEL 8/01/18 ELCI 6063 100 300.00 300.00
 69188 5764 AUSTIN WHIPPLE 8/01/18 CAMP 18/19 3 100 300.00 300.00
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69189	11390 BRIAN CRACKEL	8/01/18	ELCI 6063	100	300.00	300.00	
69190	5762 CACEY HIRLEMAN	8/01/18	CAMP 18/19 1	100	300.00		300.00
69191	5022 GLENNIE WHITT	8/01/18	CAMP 18/19 6	100	300.00		300.00
69192	97152 HOPE ANDRES	8/01/18	STARR MILEAGE	100	148.24		148.24
69193	11364 JASON O'FARRELL	8/01/18	18/19 O'FARRELL	100	860.00		860.00
69194	97024 JENNIFER SAUNDERS	8/01/18	STARR MILEAGE	100	148.24		148.24
69195	11189 KALYN CRITCHLOW	8/01/18	STARR MILEAG	100	148.24		148.24
69196	10213 KATHRYN COLLINS	8/01/18	STARR MILEAGE	100	148.24		148.24
69197	98030 MELISSA ANN MCCANN RAU	8/01/18	CAMP 18/19 7	100	300.00		300.00
69198	5766 NICK CRAMER	8/01/18	CAMP 18/19 5	100	300.00	300.00	

69199	97064 REBECCA GARDNER	8/01/18	STARR MILEA	100	148.24		148.24
69200	10972 SANDRA CWIAKALA	8/01/18	MTSS INTERV	100	59.78		59.78
69201	5763 STEVEN EDDY	8/01/18	CAMP 18/19 2	100	300.00		300.00
69202	1469 T-SHIRT PRINTING PLUS INC	8/01/18	72696	100	210.00		210.00
69203	5765 TYLER CORNWALL	8/01/18	CAMP 18/19 4	100	300.00		300.00
69204	3078 VOLLEYCART	8/01/18	405	100	506.25	506.25	
69205	2639 AUTO VALUE BATTLE CREEK	8/01/18	229	200	2.00		
	492774	200	169.99				
	493378	200	11.34		183.33		
69206	563 CINTAS	8/01/18	5011308327	200	119.24		119.24
69207	5767 HERITAGE-CRYSTAL CLEAN LLC	8/01/18	15220820	200	412.50		412.50
69208	4204 KALAMAZOO RESA	8/01/18	073221	200	140.00		140.00
69209	278 MIDWEST LUBE INC	8/01/18	028164	200	172.06		172.06
69210	2218 MIDWEST TRANSIT EQUIPMENT-	8/01/18	X105007431:02	200	66.43		
	X105007516:01	200	40.24				
	X105007573:01	200	201.71		308.38		
69211	13098 RADIO COMMUNICATIONS	8/01/18	12729	200	26.00		26.00

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69212	1676 ADAMS REMCO INC	8/01/18	INV42347	200	2,362.47		2,362.47
69213	3277 ROBINS NEST	8/01/18	8/14 & 8/15	200	500.00	500.00	
69214	5170 ADN ADMINISTRATORS INC	8/02/18	M9800	AB 500	227.85		227.85
69215	3383 MESSA	8/02/18	1808-C083332	500	641.02	641.02	
69216	5171 NVA FIDUCIARY TRUST FOR FSL	8/02/18	4294312	AB 500	236.70		
	4294312	AC 500	236.70		473.40		
69217	912 UNUM LIFE INSURANCE	8/02/18	E0260760	AB 500	1,206.46		1,206.46
69222	1776 PRINTLINK	8/02/18	291507	200	1,161.65	1,161.65	
69223	1 RIDDELL ALL AMERICAN	8/02/18	950565318	200	4,229.81		4,229.81
69225	1721 BC SOUND	8/03/18	1643 1/2	200	2,254.50		
	1644 1/2	200	5,905.40		8,159.90		
69228	7835 BATTLE CREEK SHOPPER NEWS	8/03/18	BCSN 7/19 & 26	100	126.72		
	BCSN 7/5	100	42.72		169.44		
69229	2930 CDWG	8/03/18	NMK4927	100	56.18		
	NMQ9771	100	458.00		514.18		
69230	2546 HEINEMANN	8/03/18	6934125	100	49.05		
	6934487	100	5.50		54.55		
69231	1246 LOWES	8/03/18	914506	100	50.91		
	628676	100	14.90				
	913233	100	14.24				
	913345	100	8.82				
	913886	100	123.46				

914044	100	53.62
914139	100	200.34
914190	100	40.38
914343	100	8.82
914378	100	10.42
914388	100	77.89
914485	100	36.66
914493	100	58.35
914611	100	8.90
915086	100	28.49
927238	100	295.28
930020	100	29.11
930056	100	12.10
930117	100	146.20
930139	100	77.86

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		930225	100	70.29			
		930245	100	35.31			
		930277	100	18.11			
		930330	100	94.34			
		930413	100	39.50			
		930547	100	32.15			
		930795	100	188.58			
		930832	100	52.58	1,827.61		
69232	30079 SCHOOL SPECIALTY INC	8/03/18	208120966425	100	33.23		33.23
69233	2039 BATTLE CREEK RENTAL EQUIPME	8/03/18	I-048789	100	255.00		255.00
69234	3578 COLUMBIA METAL SERVICE	8/03/18	119	100	140.90		
	94	100	717.00		857.90		
69235	2605 DEYO/STONE ASSOCIATES INC	8/03/18	7216	100	400.00		400.00
69236	3084 EDWARDS INDUSTRIAL SALES IN	8/03/18	3244091	100	134.27		
	3244232	100	448.00				
	3244290	100	17.47		599.74		
69237	1325 ETNA SUPPLY COMPANY	8/03/18	S102702481.001	100	543.20		543.20
69238	5769 GREG DARROW	8/03/18	8-1-18	100	3,150.00	3,150.00	
69239	27161 JAMES ROBINSON	8/03/18	JUNE/JULY 18	100	756.46		756.46
69240	95 KSS ENTERPRISES	8/03/18	1102253-1	100	23.34		
	1102273-1	100	68.95				
	1102273-2	100	35.01				
	1102699	100	865.87				
	1104206	100	551.51		1,544.68		

69241	29800 MARK'S PLUMBING PARTS &	8/03/18 INV001725750	100	1,808.20	1,808.20
69242	2847 MEEKHOF TIRE OF JACKSON	8/03/18 612288-51	100	303.60	303.60
69243	30 MENARDS-BATTLE CREEK	8/03/18 10993	100	119.98	
	11086	100	52.71		
	11540	100	38.30		
	11609	100	7.30		
	7478	100	32.65		
	8137	100	77.01	327.95	
69244	479 PIONEER MANUFACTURING CO	8/03/18 INV683929	100	2,054.90	2,054.90
69245	2642 REPUBLIC SERVICES #249	8/03/18 0249-006027137	100	1,412.48	1,412.48

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69246	555 SAFETY KLEEN CORP	8/03/18	77178393	100	200.00	200.00	
69247	102 SHERWIN-WILLIAMS	8/03/18	7939-4	100	186.96		
	7970-9	100	236.25		423.21		
69248	29052 WALMART	8/03/18	821200608934	100	137.00		137.00
69258	3336 CTS TELECOM INC	8/06/18	10081269	100	1,464.44		1,464.44
69259	2008 SPRINT	8/06/18	279884518-197	100	913.44		913.44
69260	2835 VISA	8/06/18	VISA/WMS JULY	100	1,253.24		1,253.24
69261	2835 VISA	8/06/18	VISA/RIDGEWAY J	100	32.90		32.90
69273	20204 AIRGAS GREAT LAKES	8/07/18	9954968937	100	369.03		369.03
69274	2991 BESCO WATER TREATMENT	8/07/18	3025059	100	106.50		106.50
69275	1249 CONSUMERS ENERGY	8/07/18	201895228246	100	203.53		
	206700601700	100	391.34		594.87		
69276	2365 EMEDCO	8/07/18	9337539798	100	251.95		251.95
69277	1325 ETNA SUPPLY COMPANY	8/07/18	S102719291.001	100	48.39		48.39
69278	2003 FASTENAL COMPANY	8/07/18	MIBAT263866	100	195.48		195.48
69279	15875 GALLOUP COMPANY	8/07/18	S107094990.001	100	1,241.82		24.84
	S107115317.001	100	25.14		1,242.12		
69280	80007 KELLOGG COMMUNITY COLLEGE	8/07/18	2449	100	133.84		133.84
69281	3159 KENDALL ELECTRIC INC	8/07/18	S107084584.001	100	51.85		51.85
69282	2382 LOGISOFT COMPUTER PRODUCTS	8/07/18	LCP00-INV-04638	100	2,127.80		2,127.80
69283	586 MARSHALL MUSIC COMPANY	8/07/18	R10815401	100	10.00		
	R10815402	100	10.00				
	R10815406	100	10.75				
	R10815408	100	135.00				
	R10815411	100	10.00				
	R10815412	100	69.80				
	R10815416	100	10.00				
	R10815417	100	10.00				
	R10815428	100	10.00				

R10815430 100 123.00
 R10815431 100 10.00
 R10815432 100 10.00

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		R10815434	100	10.00			
		R10822326	100	10.00			
		R10822327	100	10.00			
		R10822328	100	10.00			
		R10822329	100	10.00			
		R10822330	100	10.00			
		R10822333	100	10.00	488.55		
69284	2098 MIDWEST ELECTRIC MOTOR - SP	8/07/18	0092528-IN	100	231.89		231.89
69285	29420 PENNFIELD TOWNSHIP	8/07/18	18/19 SUMMER	100	208.55		208.55
69286	30079 SCHOOL SPECIALTY INC	8/07/18	208121020834	100	39.59		
		208121059954	100	168.57			
		308103076337	100	232.94			
		308103076360	100	150.26	591.36		
69287	102 SHERWIN-WILLIAMS	8/07/18	8270-3	100	45.17		
		8339-6	100	189.00	234.17		
69288	2372 STATE OF MICHIGAN	8/07/18	BLR417407	100	60.00		60.00
69289	30475 SWEETWATERS DONUT MILL	8/07/18	14429	100	17.09		17.09
69290	531 WOODS POOLS INC	8/07/18	I-30797	100	806.40		
		I-30986	100	831.40	1,637.80		
69296	1024 ANDREW O'BOYLE	8/13/18	REAL626	100	600.00		600.00
69297	5473 BUD'S TOWING	8/13/18	9322	100	185.00		185.00
69298	2930 CDWG	8/13/18	NNX9568	100	15.39		15.39
69299	3218 FRONTLINE TECHNOLOGIES INC	8/13/18	INVUS76947	100	6,202.35		6,202.35
69300	25929 GORDON FOOD SERVICE	8/13/18	755187243	100	92.97		
		755188131	100	57.68			
		755188301	100	55.23			
		755188587	100	32.76	238.64		
69301	2375 JACKSON TRUCK SERVICE INC	8/13/18	PC001304045:01	100	403.29		
		PC001304386:01	100	1,029.02			
		PC001304439:01	100	136.06			
		PC001304518:01	100	359.90			
		PC001305172:01	100	462.77			
		PC001305196:01	100	40.13			
		PC001307555:01	100	135.48			
		PC001307714:01	100	120.39			
		PC001307813:01	100	434.42			

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			PC001307866:01 100		99.00		
			PC001307934:01 100		87.48		
			PC001308241:01 100		140.55		
			PS2002105936:01 100		357.55		3,806.04
69302	2847 MEEKHOF TIRE OF JACKSON	8/13/18	612682-51	100	738.40		738.40
69303	30 MENARDS-BATTLE CREEK	8/13/18	11915	100	252.00		252.00
69304	2218 MIDWEST TRANSIT EQUIPMENT-	8/13/18	R105006760:01	100	2,759.82		
			R105006790:01 100		610.75		
			R105006822:01 100		954.50		
			R105006835:01 100		398.22		
			R105006894:01 100		380.02		
			X105007579:01 100		623.80		5,727.11
69305	6673 POWERSCHOOL GROUP LLC	8/13/18	INV148099	100	14,726.40		14,726.40
69306	2200 REHMANN ROBSON	8/13/18	RR458678	100	19,000.00		19,000.00
69307	1231 SEMCOENERGY GAS COMPANY	8/13/18	6/27 219793	100	22.06		
		7/27	240319/315 100		38.15		60.21
69308	3040 TWO FIVE APPAREL	8/13/18	12734	100	215.00		215.00
69309	2042 WESTERN MICHIGAN FLEET PART	8/13/18	200156	100	14.47		14.47
69352	1453 MARANA GROUP	8/17/18	397827	222	2,220.00		2,220.00
69357	1283 CALHOUN COUNTY TREASURER	8/20/18	18-378	100	2,745.67		2,745.67
69358	10531 THERESA KERR	8/21/18	KERR CDL	100	70.00		70.00
69359	10501 THOMAS POWERS	8/21/18	SUNBELT RENTAL	100	146.28		146.28
69360	3081 SOUTHERN MICHIGAN BANK & TR	8/21/18	082118GIFTCARDS	111	717.50		717.50
69365	3383 MESSA	8/21/18	18-0079694AB 500		833.14		
			18-0079694 AB 500		2,747.90		
			18-0079694 AB 500		16,744.68		
			18-0079694 AB 500		179,881.03		200,206.75
69369	655 ADA BADMINTON & TENNIS COMP	8/22/18	K-2492	222	604.32		604.32
69370	30386 ALLEGRA PRINT & IMAGING	8/22/18	161595	222	61.58		61.58
69371	1486 APPROVED PROTECTION SYSTEMS	8/22/18	14890788	222	787.30		
			14890789 222		2,258.50		
			14890790 222		879.70		

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			14890791	222	2,892.60		
			14890792	222	855.70		
			14896061	222	492.30		
			14896062	222	148.90		
			15037982	222	120.00	8,435.00	
69372	1700 BINDER PARK GOLF COURSE	8/22/18	FALL2018GIRLGOL	222	550.00		550.00
69373	1283 CALHOUN COUNTY TREASURER	8/22/18	18-315	222	401.52		401.52
69374	1151 CAROLINA BIOLOGICAL SUPPLY	8/22/18	50363582 RI	222	1,121.35		1,121.35
69375	645 CITY OF BATTLE CREEK	8/22/18	7/2-7/29/18AD	222	116.74		
			7/2-7/29/18BG	222	65.22		
			7/2-7/29/18BL	222	105.94		
			7/2-7/29/18HS	222	7,022.89		
			7/2-7/29/18MS	222	361.79	7,672.58	
69376	357 CMT	8/22/18	23987	222	100.00	100.00	
69377	3578 COLUMBIA METAL SERVICE	8/22/18	243	222	216.00		216.00
69378	1357 CONSTELLATION NEW ENERGY-GA	8/22/18	2386947	222	36.75		
			2386948	222	21.54	58.29	
69379	1249 CONSUMERS ENERGY	8/22/18	201450283591	222	164.01		
			206700612137	222	3,681.04	3,845.05	
69380	90009 DAMON FOX	8/22/18	082318	222	45.00	45.00	
69381	90311 DAVE EUBANK	8/22/18	082318	222	45.00	45.00	
69382	1626 DUDE SOLUTIONS INC	8/22/18	INV-25092	222	3,135.51		
			INV-27918	222	4,310.79	7,446.30	
69383	25929 GORDON FOOD SERVICE	8/22/18	755189202	222	47.52		47.52
69384	4204 KALAMAZOO RESA	8/22/18	073441	222	6,000.00		6,000.00
69385	91209 MICHAEL BROWN	8/22/18	082318	222	45.00		45.00
69386	502 MIGCA	8/22/18	GOLF COACH18-19	222	45.00		45.00
69387	2576 NEOLA INC	8/22/18	76836	222	650.00	650.00	
69388	2209 NETOP	8/22/18	IUS0143554	222	450.00		
			IUS0143557	222	150.00	600.00	
69389	91354 PAUL KRICK	8/22/18	082318	222	45.00	45.00	
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69390	2200 REHMANN ROBSON	8/22/18	RR458681	222	4,300.00		4,300.00
69391	30010 SECANT TECHNOLOGIES	8/22/18	PS-3485	222	2,269.82		2,269.82
69392	1431 SEMCO ENERGY INC	8/22/18	103626	222	156.69		
			103627	222	717.88		
			103628	222	306.24		
			103629	222	312.73		

	103630	222	278.91		1,772.45		
69393	5131 SOLID EDGE TECHNOLOGIES INC	8/22/18 1999		222	285.00		285.00
69394	90549 STAN GUZY	8/22/18 082518		222	80.00	80.00	
69395	1469 T-SHIRT PRINTING PLUS INC	8/22/18 73070		222	237.60		237.60
69396	2560 WALLACEBURG BOOKBINDING	8/22/18 121009		222	530.91		
	121152	222	568.26		1,099.17		
69397	91016 WILLIAM DEBEAU	8/22/18 082318		222	45.00		45.00
69398	2468 ZIP MEDICAL	8/22/18 5721809		222	524.45		
	5722725	222	1,804.15		2,328.60		
69399	2922 HUNTER-PRELL COMPANY	8/23/18 BL LOT #2		100	51,018.75		
	BL LOT #3	100	11,453.50		62,472.25		
69423	5482 CARD SERVICES CENTER	8/24/18 071118MAYNARD		111	3,134.80		3,134.80
69424	5482 CARD SERVICES CENTER	8/24/18 071818ANTHONY		111	47.36		47.36
69425	5482 CARD SERVICES CENTER	8/24/18 071918DAVIS		111	2,491.69		2,491.69
69426	5482 CARD SERVICES CENTER	8/24/18 072418RIDGEWAY		111	163.07		163.07
69427	90756 BRAD BAGLEY	8/27/18 083018		21	90.00		90.00 VO
69428	90009 DAMON FOX	8/27/18 082918		21	45.00		45.00 VO
69429	90311 DAVE EUBANK	8/27/18 082918		21	45.00		45.00 VO
69430	90555 HAIG BLACK	8/27/18 082818		21	65.00		65.00
69431	5478 JAMES DEBRABANDER	8/27/18 082818		21	50.00		50.00
69432	5478 JAMES DEBRABANDER	8/27/18 083018		21	65.00		65.00 VO
69433	91021 JEFFREY ONKKA	8/27/18 082818		21	50.00		50.00

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69434	90406 JOHN DUBOIS	8/27/18	082818	21	130.00		130.00
69435	91421 JOSHUA HILL	8/27/18	082918	21	45.00	45.00	VO
69436	91362 KALANI BURGHARD	8/27/18	083018	21	90.00		90.00 VO
69437	91209 MICHAEL BROWN	8/27/18	082918	21	45.00		45.00 VO
69438	91351 MICHAEL MCKENZIE	8/27/18	082918	21	45.00		45.00 VO
69439	91350 MITCH REYNOLDS	8/27/18	082918	21	45.00		45.00 VO
69440	91354 PAUL KRICK	8/27/18	082918	21	45.00	45.00	VO
69441	90334 PETE VAN GEISON	8/27/18	082918	21	45.00		45.00 VO
69442	90762 TIMOTHY R. LATTA	8/27/18	082918	21	45.00		45.00 VO
69443	91016 WILLIAM DEBEAU	8/27/18	082918	21	45.00		45.00 VO
69444	5774 AMANDA RIEGLE	8/28/18	MASTER/3%	100	669.76		669.76
69445	97183 BRENT SWAN	8/28/18	MILEAGE/NERD	100	70.20		70.20
69446	1283 CALHOUN COUNTY TREASURER	8/28/18	18-380	100	598.89		
	18-383	100	2,339.04		2,937.93		
69447	5773 NATIONAL EQUITY PROJECT	8/28/18	PSHCPS-618	100	8,636.30		8,636.30
69448	97130 NICOLE ELDER	8/28/18	JULY SIOP	100	208.65	208.65	
69449	10530 PAMELA K SMITH	8/28/18	SMITH/GLP	100	35.00		35.00

69450	10523 SHELLY WORD	8/28/18 CPI/WORD	100	118.26	118.26
69451	11078 TAMMY SCHNEIDER	8/28/18 COACH/APPLIC	100	17.99	17.99
69452	10531 THERESA KERR	8/28/18 KERR/CDL	100	70.00	70.00 VO
69459	5482 CARD SERVICES CENTER	8/28/18 071218WILLIAMS	21	5,569.95	5,569.95
69460	5482 CARD SERVICES CENTER	8/28/18 081018LATEFEE	21	39.00	39.00
69461	91421 JOSHUA HILL	8/28/18 082918	21	90.00	90.00
69462	91351 MICHAEL MCKENZIE	8/28/18 082918	21	90.00	90.00
69463	91422 SPENCER OWENS	8/28/18 082918	21	90.00	90.00

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69464	90762 TIMOTHY R. LATTA	8/28/18	082918	21	90.00	90.00	
69465	90374 WAYNE PATTERSON	8/28/18	082918	21	90.00	90.00	
69466	80002 COLDWATER COMMUNITY SCHOOLS	8/29/18	091518	21	150.00		150.00
69467	80059 COMSTOCK PUBLIC SCHOOLS	8/29/18	081818	21	140.00		140.00
69468	5427 EAST KENTWOOD SCHOOLS	8/29/18	082318	21	115.00		115.00
69469	80004 GULL LAKE COMMUNITY SCHOOLS	8/29/18	091518	21	165.00		165.00
69470	80147 LAINGSBURG SCHOOLS	8/29/18	082318	21	125.00		125.00
69471	14200 LAKEVIEW SCHOOL DISTRICT	8/29/18	090818	21	200.00		200.00
69472	14200 LAKEVIEW SCHOOL DISTRICT	8/29/18	081718	21	200.00		200.00
69473	14200 LAKEVIEW SCHOOL DISTRICT	8/29/18	090818	21	170.00		170.00
69474	80053 MARSHALL PUBLIC SCHOOLS	8/29/18	090718	21	200.00		200.00
69475	195 MHSAA	8/29/18	091918GREENMAN	21	30.00	30.00	
69476	80011 PORTAGE CENTRAL PUBLIC SCHO	8/29/18	081818	21	170.00		170.00
69477	80011 PORTAGE CENTRAL PUBLIC SCHO	8/29/18	082818	21	90.00		90.00
69478	80011 PORTAGE CENTRAL PUBLIC SCHO	8/29/18	083018	21	90.00		90.00
69479	80088 ST PHILIP SCHOOL	8/29/18	081718	21	165.00	165.00	
69480	80088 ST PHILIP SCHOOL	8/29/18	081818	21	165.00	165.00	
69481	80003 STURGIS PUBLIC SCHOOLS	8/29/18	092218	21	100.00		100.00
69482	80089 TEMPERANCE-BEDFORD PUBLIC S	8/29/18	083118	21	190.00		190.00
69483	80016 VICKSBURG COMMUNITY SCHOOLS	8/29/18	081718	21	100.00		100.00
69484	98969 ANNA HAGOOD	8/30/18	083018	111	94.00	94.00	
69485	98972 CACEY HIRLMAN	8/30/18	083018	111	47.00	47.00	
69486	98976 CAMERON LINDSLEY	8/30/18	083018	111	47.00	47.00	
69487	98986 CATHERINE SCOTT	8/30/18	083018	111	47.00	47.00	
69488	98988 CHARLES VAUGHN	8/30/18	083018	111	94.00	94.00	

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69489	98983 CHRISTOPHER RAU	8/30/18	083018	111	47.00		47.00
69490	98984 CHRISTOPHER ROHEN	8/30/18	083018	111	94.00		94.00
69491	98968 DEVON FUNK	8/30/18	083018	111	141.00		141.00
69492	98970 ELAYNA HAGEN	8/30/18	083018	111	47.00		47.00
69493	98964 ELLAH BLILER	8/30/18	083018	111	94.00		94.00
69494	98965 ETHAN DALEK	8/30/18	083018	111	47.00		47.00
69495	98979 JAYNE MITCHELL	8/30/18	083018	111	141.00		141.00
69496	98963 JULIANNA ADAMS	8/30/18	083018	111	47.00		47.00
69497	98978 KAITLYN MILITZER	8/30/18	083018	111	47.00		47.00
69498	98985 KATE RZEPKA	8/30/18	083018	111	141.00		141.00
69499	98980 KENDYL MOATS	8/30/18	083018	111	47.00		47.00
69500	98975 KENTON KYGER	8/30/18	083018	111	47.00		47.00
69501	98973 MALIA HOAG	8/30/18	083018	111	47.00		47.00
69502	98967 NICOLE FELICE	8/30/18	083018	111	94.00		94.00
69503	98974 SARAH HUBBARD	8/30/18	083018	111	47.00		47.00
69504	98982 SIENNA PETERSEN	8/30/18	083018	111	141.00		141.00
69505	98989 SIERRA WILLIAMS	8/30/18	083018	111	47.00		47.00
69506	98971 TATIANA HENSON	8/30/18	083018	111	47.00		47.00
69507	98981 THOMAS PAZIC	8/30/18	083018	111	47.00		47.00
69508	98987 TOMMY SHAW	8/30/18	083018	111	47.00		47.00
69509	98966 TREVOR DURBIN	8/30/18	083018	111	47.00		47.00
69510	98977 TROY MCNEIL	8/30/18	083018	111	47.00		47.00
69511	30386 ALLEGRA PRINT & IMAGING	8/30/18	161782	222	378.40		378.40
69512	2507 ARMSTRONG MEDICAL INDUSTRIE	8/30/18	1836896	222	308.40		308.40 VO
69513	2991 BESCO WATER TREATMENT	8/30/18	3033723	222	159.00		159.00
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69514	91344 BRITTANY BARBER	8/30/18	082518	222	80.00		80.00
69515	1249 CONSUMERS ENERGY	8/30/18	201361340117	222	32,012.57		
	201628286161	222	4,492.14				
	202429227179	222	2,580.62				
	206522671072	222	450.98		39,536.31		
69516	2352 CPI	8/30/18	CUS0160013	222	722.00		722.00
69517	2580 D&L INDUSTRIAL SERVICES INC	8/30/18	34648	222	1,280.11		1,280.11
69518	14517 FLINN SCIENTIFIC INC	8/30/18	2247673	222	1,358.19		
	2247674	222	596.41				
	2247903	222	373.26				
	2249135	222	3.85				

	2249295	222	119.40			
	33098 CM	222	135.00-	2,316.11		
69519	25929 GORDON FOOD SERVICE	8/30/18 755189605	222	58.95		58.95
69520	2450 PLANBOOKEDU LLC	8/30/18 2018-8946	222	380.00		380.00
69521	2915 PRECISION PRINTER SERVICE	8/30/18 148942	222	639.80		639.80
69522	2642 REPUBLIC SERVICES #249	8/30/18 0249-006063289	222	1,186.48		1,186.48
69523	1652 ROCHESTER 100 INC	8/30/18 A08344	222	468.75		468.75
69524	19554 SCENE MAGAZINE	8/30/18 04308021	222	530.00		530.00
69525	29222 SCHOLASTIC INC	8/30/18 17559076	222	107.68		107.68
69526	370 SEG WORKERS COMPENSATION FU	8/30/18 7/1/18-7/1/19	222	9,076.00		9,076.00
69527	5361 TOOLS4EVER	8/30/18 14239	222	1,108.00		1,108.00
69528	2313 US MATH RECOVERY COUNCIL	8/30/18 18-1081	222	570.90		570.90
69529	91423 ANDREW KRAMER	8/31/18 083018	21	90.00		90.00
69530	90555 HAIG BLACK	8/31/18 090418	21	50.00		50.00
69531	90063 LARRY MORRILL	8/31/18 083018	21	90.00		90.00
69532	90707 MICHAEL BIGNELL	8/31/18 090418	21	50.00		50.00
69533	90083 PHILLIP BAKER	8/31/18 083018	21	90.00		90.00
69534	91311 SARAH BURY	8/31/18 090418	21	65.00		65.00 VO

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69542	91423 ANDREW KRAMER	9/04/18	090618	21	50.00	50.00	
69543	90012 CHARLES M. HOBBS	9/04/18	090518	21	80.00	80.00	
69544	90887 DAN GARRISON	9/04/18	090818	21	150.00	150.00	
69545	90901 DANIEL DODGE	9/04/18	090818	21	150.00	150.00	VO
69546	91256 DANIEL HANNA	9/04/18	090818	21	150.00	150.00	
69547	90075 DICK HASTINGS	9/04/18	090618	21	65.00	65.00	
69548	90258 ED SHELLENBERGER	9/04/18	090518	21	70.00	70.00	
69549	91262 EDGARD CAZAL	9/04/18	090818	21	150.00	150.00	
69550	90555 HAIG BLACK	9/04/18	082818	21	32.50	32.50	
69551	90555 HAIG BLACK	9/04/18	090618	21	50.00	50.00	
69552	91021 JEFFREY ONKKA	9/04/18	082818	21	32.50	32.50	
69553	90902 JOE FRENCH	9/04/18	090818	21	150.00	150.00	
69554	90747 JOEL JOLINK	9/04/18	090718	21	70.00	70.00	
69555	91362 KALANI BURGHARD	9/04/18	090618	21	65.00	65.00	
69556	91424 KAYLIE BATES	9/04/18	090818	21	150.00	150.00	VO
69557	90239 LARRY WEGENER	9/04/18	090618	21	65.00	65.00	
69558	90312 LAURIE S. MUELLER	9/04/18	090518	21	80.00	80.00	
69559	5398 RACHEL DEKARSKE	9/04/18	090818	21	150.00	150.00	
69560	90123 RANDALL L. BLUM	9/04/18	090518	21	70.00	70.00	
69561	5388 ROBERT GARVELINK	9/04/18	090718	21	70.00	70.00	
69562	91124 ROBERT KING	9/04/18	090718	21	70.00	70.00	

69563 90647 RONALD D. STEWART 9/04/18 090818 21 150.00 150.00
 69564 5389 STEVE WEST 9/04/18 090718 21 70.00 70.00
 69565 90403 TODD GOODING 9/04/18 090718 21 70.00 70.00
 69566 5170 ADN ADMINISTRATORS INC 9/05/18 M9800 AC 500 257.25 257.25

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69567	5171 NVA FIDUCIARY TRUST FOR FSL	9/05/18	4294312	AD 500	31.56		31.56
69568	912 UNUM LIFE INSURANCE	9/05/18	E0260760	AC 500	1,206.46		1,206.46
69570	30386 ALLEGRA PRINT & IMAGING	9/05/18	161820	222	1,352.46		1,352.46
69571	2222 AQUATIC SOURCE LLC	9/05/18	37117	222	617.00		
	37203	222	174.50		791.50		
69572	2527 BATTLE CREEK TILE & MOSAIC	9/05/18	18-0602	222	4,470.00		
	18-0602-1	222	465.00				
	18-0702	222	2,835.00		7,770.00		
69573	1721 BC SOUND	9/05/18	1644	222	5,805.42	5,805.42	
69574	861 BOSKER BRICK COMPANY	9/05/18	192211	222	115.29		
	192560	222	15.00				
	192629	222	888.00		1,018.29		
69575	3226 CENTRAL MICHIGAN PAPER COMP	9/05/18	330639-00	222	565.50		565.50
69576	3336 CTS TELECOM INC	9/05/18	10083570	222	1,476.56	1,476.56	
69577	527 CURRICULUM ASSOCIATES INC	9/05/18	90544101	222	213.70		213.70
69578	2580 D&L INDUSTRIAL SERVICES INC	9/05/18	34737	222	60,335.84		60,335.84
69579	1605 DELISLE ASSOCIATES LTD	9/05/18	39855	222	1,350.00		1,350.00
69580	3084 EDWARDS INDUSTRIAL SALES IN	9/05/18	3245470	222	37.01		
	3245646	222	13.79		50.80		
69581	29202 EMMETT TOWNSHIP	9/05/18	6/24-8/4/18	222	6,726.56		6,726.56
69582	1325 ETNA SUPPLY COMPANY	9/05/18	S102732515.001	222	392.02		
	S102734260.001	222	471.69				
	S102744798.001	222	4,200.00				
	S102759587.001	222	384.41		5,448.12		
69583	2003 FASTENAL COMPANY	9/05/18	MIBAT265052	222	107.02		107.02
69584	30387 FLASH SANITATION INC	9/05/18	213477	222	7,020.00		7,020.00
69585	1726 HANDWRITING WITHOUT TEARS	9/05/18	1229107-1	222	3,856.05		3,856.05
69586	3092 HOLIDAY INN BATTLE CREEK	9/05/18	BEO# 10602	222	2,880.00		2,880.00
69587	230 HOLIDAY INN EXPRESS	9/05/18	CONF#44840861	222	484.53		484.53

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69588	1929 HOUGHTON-MIFFLIN HARCOURT	9/05/18	953942315	222	542.98		542.98
69589	2392 HULL LIFT TRUCK INC	9/05/18	PSI-0072459	222	1,579.40		1,579.40
69590	2892 JACK FROST DRAIN SERVICE LL	9/05/18	1290	222	786.00		
	1292	222	660.00		1,446.00		
69591	299 JOHN DEERE FINANCIAL	9/05/18	P67036	222	309.71		309.71
69592	26 KATZ WELL DRILLING INC	9/05/18	19366	222	250.00		250.00
69593	95 KSS ENTERPRISES	9/05/18	1102246-1	222	47.73		
	1107315	222	360.64				
	1109721	222	2,435.49				
	1109721-1	222	137.90				
	1109728	222	1,887.23				
	1109733	222	600.93				
	1109742	222	5,500.21				
	1109742-1	222	137.90				
	1109744-1	222	68.95		11,176.98		
69594	5472 MAEA CONFERENCE	9/05/18	ID#5799440	222	274.20		274.20
69595	5153 MEDLER ELECTRIC	9/05/18	S4365133.001	222	3,377.65		
	S4376951.001	222	75.35				
	S4382788.001	222	90.35		3,543.35		
69596	30 MENARDS-BATTLE CREEK	9/05/18	12405	222	98.46		
	12470	222	48.37				
	12542	222	5.96				
	12973	222	62.12				
	13565	222	22.71		237.62		
69597	2098 MIDWEST ELECTRIC MOTOR - SP	9/05/18	0092807-IN	222	209.52		
	0093217-IN	222	301.06		510.58		
69598	2773 MONSTER INK APPAREL INC	9/05/18	54043	222	655.00		655.00
69599	5479 NATURE NANNIES LLC	9/05/18	1410	222	5,832.00		5,832.00
69600	1267 OTIS ELEVATOR COMPANY	9/05/18	CBC05185918	222	4,839.04		4,839.04
69601	479 PIONEER MANUFACTURING CO	9/05/18	INV692020	222	847.00		847.00
69602	1497 ROSE PEST SOLUTIONS	9/05/18	134979C	222	672.00		672.00
69603	102 SHERWIN-WILLIAMS	9/05/18	8650-6	222	189.00		
	9082-1	222	15.46				
	9104-3	222	450.97		655.43		

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69604	5263 STANDARD FOR SUCCESS LLC	9/05/18	050118RENEWAL	222	6,000.00		6,000.00
69605	2975 THE IRRIGATOR INC	9/05/18	25345	222	311.14		311.14

69606	1598 THE MASTER TEACHER	9/05/18	116765218	222	97.09	97.09
69607	3360 UNITED LABORATORIES	9/05/18	INV232265	222	3,919.10	3,919.10
69608	2513 US BANK EQUIPMENT FINANCE	9/05/18	364933622	222	2,081.58	2,081.58
69609	531 WOODS POOLS INC	9/05/18	I-31244	222	896.40	896.40
69610	3088 YOUNG SUPPLY COMPANY	9/05/18	80179984-00	222	211.60	211.60
69611	3383 MESSA	9/06/18	1809-C083793	100	641.02	641.02
69612	90291 JAMES DYER	9/06/18	090418	21	65.00	65.00
69615	2102 ACADEMIC PLANNERS PLUS	9/07/18	P1671	222	3,740.00	3,740.00
69616	307 AD-VISOR & CHRONICLE	9/07/18	246581	222	67.61	67.61
69617	1676 ADAMS REMCO INC	9/07/18	INV60360	222	666.09	666.09
69618	2914 ASCENSION MICHIGAN	9/07/18	325182	222	58.00	58.00
69619	7835 BATTLE CREEK SHOPPER NEWS	9/07/18	245439	222	2,941.75	2,941.75
69620	3373 BEST ONE TIRE & SERVICE	9/07/18	0120157275	222	10.00-	
	120166349	222	40.00-			
	90007040	222	290.00			
	90007110	222	1,388.00			
	90007111	222	796.00			
	90007328	222	20.00	2,444.00		
69621	1714 CEREAL CITY SCIENCE	9/07/18	19IN0001	222	2,142.50	
	19IN0002	222	90.00	2,232.50		
69622	563 CINTAS	9/07/18	5011431386	222	77.97	77.97
69623	1236 GOPHER SPORT	9/07/18	8489877	222	315.49	315.49
69624	2546 HEINEMANN	9/07/18	6954797	222	55.00	55.00
69625	30 MENARDS-BATTLE CREEK	9/07/18	11437	222	47.34	47.34
69626	2218 MIDWEST TRANSIT EQUIPMENT-	9/07/18	X105007603:01	222	209.28	
	X105007608:01	222	1,538.38	1,747.66		

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69627	29671 MSBOA	9/07/18	31780	222	375.00	375.00	
69628	589 NASCO	9/07/18	100448	222	1,310.45		
	107655	222	236.45		1,546.90		
69629	2006 PITNEY BOWES - RENTAL	9/07/18	3306948194	222	459.81		459.81
69630	1324 PITNEY BOWES - SUPPLIES	9/07/18	REFILL 082918	222	3,000.00		3,000.00
69631	17742 RECOGNITION INC	9/07/18	19410	222	425.00		425.00
69632	30079 SCHOOL SPECIALTY INC	9/07/18	208121165548	222	105.00		
	208121263956	222	373.20				
	208121333581	222	150.80				
	308103091964	222	289.13				
	308103097229	222	29.02				
	308103097235	222	99.00				
	308103098574	222	35.51				

	308103112177	222	686.39		
	308103112182	222	358.75		
	308103112206	222	144.10		
	308103112207	222	142.51		
	308103112209	222	135.78		
	308103116904	222	333.22		
	308103116910	222	150.90		
	308103116913	222	153.22		
	308103116914	222	150.19		
	308103116932	222	684.81		
	308103116934	222	146.05		
	308103116937	222	160.12		
	308103116941	222	152.70		
	308103116945	222	149.15	4,629.55	
69633	2008 SPRINT	9/07/18 279884518-198	222	754.44	754.44
69634	748 THRUN LAW FIRM PC	9/07/18 083018	222	637.00	637.00
69635	3089 TREETOP PRODUCTS	9/07/18 TP00017856	222	658.63	658.63
69636	1246 LOWES	9/07/18 914196	111	29.92	
	914646	111	39.86		
	914832	111	41.00		
	905536	111	234.50		
	913937	111	74.07		
	914118	111	31.33		
	914168	111	18.99		
	914195	111	69.93		
	914327	111	7.45		
	914520	111	7.72		

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	DATE	INVOICE #	VOUCHER #	AMOUNT		
	914627	111		241.15		
	914788	111		192.12		
	914939	111		29.30		
	914958	111		34.24		
	924184	111		82.10		
	927079	111		100.65		
	927131	111		32.25		
	930047	111		43.55		
	930559	111		55.05		
	930589	111		9.92		
	930622	111		48.56		
	930701	111		15.95		

	930731	111	89.19			
	930809	111	66.88			
	932373	111	98.36			
	989487	111	1,281.55		2,975.59	
69637	1083 TRACTOR SUPPLY COMPANY	9/07/18 200679607	111	29.99		
	200681152	111	124.99			
	200681436	111	6.99			
	200683302	111	154.99			
	200683380	111	19.99			
	200683638	111	9.99			
	200684859	111	19.98			
	300022623	111	205.12		572.04	
69638	90075 DICK HASTINGS	9/07/18 090818	21	75.00		75.00
69639	90239 LARRY WEGENER	9/07/18 090818	21	75.00		75.00
69641	91423 ANDREW KRAMER	9/10/18 091318	21	65.00		65.00
69642	90703 BRADLEY S. SNOWBALL	9/10/18 091218	21	70.00		70.00
69643	5478 JAMES DEBRABANDER	9/10/18 091318	21	90.00		90.00
69644	90291 JAMES DYER	9/10/18 091118	21	65.00		65.00
69645	91425 JOHN COONEY	9/10/18 091118	21	90.00		90.00
69646	91362 KALANI BURGHARD	9/10/18 091318	21	90.00		90.00
69647	90745 KENNETH KING	9/10/18 091118	21	90.00		90.00
69648	91351 MICHAEL MCKENZIE	9/10/18 091318	21	45.00		45.00
69649	90348 MIKE AUMACK	9/10/18 091318	21	90.00		90.00
69650	91350 MITCH REYNOLDS	9/10/18 091318	21	45.00		45.00 VO
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69651	5395 PENNY GREGRICH	9/10/18	091218	21	80.00	80.00	
69652	90334 PETE VAN GEISON	9/10/18	091318	21	90.00	90.00	
69653	90123 RANDALL L. BLUM	9/10/18	091218	21	80.00	80.00	
69654	90549 STAN GUZY	9/10/18	091118	21	65.00	65.00	
69655	90762 TIMOTHY R. LATTA	9/10/18	091318	21	90.00	90.00	
69656	91090 VERN GREGRICH	9/10/18	091218	21	70.00	70.00	
69657	90374 WAYNE PATTERSON	9/10/18	091318	21	90.00	90.00	VO
69658	5472 MAEA CONFERENCE	9/10/18	2018-19CONFEREN	111	308.00		308.00
69659	29671 MSBOA	9/10/18	2018-19MEMBERMS	111	375.00		375.00
69660	5169 BATTLE CREEK AQUATIC CLUB	9/11/18	9/11 DEPOSIT	100	4,666.50		4,666.50
69661	801 CALHOUN ISD	9/11/18	3359	100	1,000.00		
	3360	100	1,000.00		2,000.00		
69703	1424 CALHOUN COUNTY SHERIFF DEPT	9/12/18	FINGERPRINTVOUC	111	1,380.00		1,380.00
69731	90758 CHUCK HARTMAN	9/17/18	091818	21	60.00	60.00	
69732	91428 CORIE WOLCOTT	9/17/18	092018	21	50.00	50.00	

69733	50463 DAN SMITH	9/17/18 092018	21	50.00	50.00
69734	91429 JERRY HOFFMAN	9/17/18 092018	21	50.00	50.00
69735	90669 KEVIN WOLCOTT	9/17/18 092018	21	50.00	50.00
69736	91351 MICHAEL MCKENZIE	9/17/18 091318	21	45.00	45.00
69737	60180 MSBOA TREASURER DISTRICT II	9/17/18 2018-19FEES	21	135.00	135.00
69738	90123 RANDALL L. BLUM	9/17/18 091818	21	60.00	60.00
69739	91427 ROBERT ROME	9/17/18 092018	21	50.00	50.00
69740	91422 SPENCER OWENS	9/17/18 091318	21	90.00	90.00
69741	90549 STAN GUZY	9/17/18 091818	21	75.00	75.00
69742	1105 ACE PARKING LOT STRIPING IN	9/18/18 823183	222	2,403.00	2,403.00

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69743	30386 ALLEGRA PRINT & IMAGING	9/18/18	161633	222	148.80		
	161802	222	192.43		341.23		
69744	2914 ASCENSION MICHIGAN	9/18/18	326689	222	92.00		92.00
69745	403 BARNES & NOBLE	9/18/18	3718403	222	267.76		267.76
69746	3094 ASCENSION MICHIGAN	9/18/18	191754C10634	222	232.00		232.00
69747	91344 BRITTANY BARBER	9/18/18	091118	222	190.00		190.00
69748	2449 BRONSON HEALTHCARE GROUP	9/18/18	20	222	163.57		163.57
69749	1714 CEREAL CITY SCIENCE	9/18/18	19SL0561	222	4,591.22		
	19SL0589	222	550.80				
	19SL0591	222	550.80				
	19SL0593	222	780.30		6,473.12		
69750	357 CMT	9/18/18	24103	222	5,050.00		5,050.00
69751	1249 CONSUMERS ENERGY	9/18/18	201005719663	222	380.05		
	201183401963	222	4.22				
	202340248652	222	197.61				
	203764120934	222	79.78				
	207145031827	222	4,708.01		5,369.67		
69752	98657 DON HUDSON	9/18/18	090618	222	239.00		239.00
69753	2516 FOLLETT SCHOOL SOLUTIONS GR	9/18/18	2301415A	222	665.80		
	2301415B	222	5,706.62		6,372.42		
69754	2546 HEINEMANN	9/18/18	6961789	222	38.50		38.50
69755	3851 JACK PEARLS TEAM SPORTS	9/18/18	43575	222	290.00		290.00
69756	91283 JEFF THERRIAN	9/18/18	091218	222	75.00		75.00
69757	128 LAKESHORE LEARNING	9/18/18	3791890818	222	24.99		24.99
69758	586 MARSHALL MUSIC COMPANY	9/18/18	7269052	222	36.40		
	R10815403	222	10.00				
	R10815404	222	10.00				
	R10815405	222	25.75				
	R10815413	222	10.00				

R10815415 222 12.90
 R10815429 222 141.00
 R10815433 222 10.00
 R10815435 222 10.00
 R10815436 222 10.00

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		R10815437	222		10.00		
		R10822331	222		10.00		
		R10822334	222		10.00		
		R10850422	222		26.00		
		R10850490	222		126.00		
		R10850491	222		10.00		
		7566683	222		20.78		
		7672523	222		6.36		
		7875525	222		39.58		
		7894846	222		168.00		702.77
69759	30 MENARDS-BATTLE CREEK	9/18/18	14400	222	37.94		
		14486	222		141.19		179.13
69760	30283 MIAAA	9/18/18	2018-19MEMBERSH	222	155.00		155.00
69761	711 MINGES CREEK ATHLETIC CLUB	9/18/18	11088	222	134.00		134.00
69762	3086 P.VOLVE LLC	9/18/18	1772	222	384.70	384.70	
69763	2642 REPUBLIC SERVICES #249	9/18/18	0249-006071126	222	334.82		334.82
69764	1231 SEMCOENERGY GAS COMPANY	9/18/18	103888	222	155.94		
		103889	222		705.47		
		103890	222		389.42		
		103891	222		312.79		
		103892	222		282.22		
		7/27-8/28/18ATH	222		46.36		
		7/27-8/28/18BG	222		21.12		1,913.32
69765	1469 T-SHIRT PRINTING PLUS INC	9/18/18	73069	222	336.00		336.00
69766	16 VARSITY APPAREL & PROMOTION	9/18/18	1372	222	955.00		955.00
69767	3072 WOLF KUBOTA	9/18/18	101904	222	8.87	8.87	
69768	2468 ZIP MEDICAL	9/18/18	5723232	222	280.00		
		5724608	222		424.50		704.50
69775	3383 MESSA	9/19/18	18-0079694AC	500	823.76		
		18-0079694 AC	500		2,788.77		
		18-0079694 AC	500		16,782.13		
		18-0079694 AC	500		185,537.75		205,932.41
69779	1694 OUTDOOR LANDSCAPE & SUPPLIE	9/19/18	25111	100	19,500.00		19,500.00
69789	5482 CARD SERVICES CENTER	9/19/18	082118MAYNARD	111	1,096.77		1,096.77

69790 5482 CARD SERVICES CENTER 9/19/18 082118WILLIAMS 111 482.08 482.08
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69791	5482 CARD SERVICES CENTER	9/19/18	082218RIDGEWAY	111	1,317.57		1,317.57 VO
69792	645 CITY OF BATTLE CREEK	9/19/18	7/30-9/2/18BL	111	122.53		
		7/30-9/2/18HS	111	12,849.25			
		7/30-9/2/18MS	111	603.47	13,575.25		
69793	1357 CONSTELLATION NEW ENERGY-GA	9/19/18	2406936	111	40.33		
		2406937	111	21.87	62.20		
69794	5482 CARD SERVICES CENTER	9/19/18	8/29/18RIDGEWAY	111	39.00-		
		82218RIDGEWAY	111	1,317.57	1,278.57		
69795	30079 SCHOOL SPECIALTY INC	9/20/18	208121059953	21	278.62		
		208121161599	21	100.08			
		208121187253	21	150.90			
		208121312983	21	68.40			
		208121384571	21	107.87			
		208121399090	21	103.25			
		208121457931	21	6.42			
		208121457946	21	3.21			
		208121458085	21	8.90			
		208121470621	21	165.86			
		208121471226	21	5.96			
		208121471254	21	31.96			
		208121471303	21	6.89			
		208121482552	21	25.78			
		208121482814	21	3,024.45			
		208121482895	21	54.92			
		208121482953	21	35.40			
		208121490896	21	155.62			
		208121491014	21	140.00			
		208121491660	21	31.55			
		208121500061	21	7.44			
		208121516682	21	122.00			
		208121528119	21	21.56			
		308103112179	21	39.29			
		308103112180	21	60.01			
		308103116906	21	205.35			
		308103116917	21	151.43			
		308103116933	21	140.31			
		308103116935	21	156.84			
		308103116940	21	169.35			

308103116942	21	142.76
308103116944	21	150.15
308103123705	21	320.59
308103123715	21	115.66
308103126068	21	106.37
308103126069	21	100.84
308103127411	21	313.42

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308103127422	21	150.93				
308103128837	21	153.63				
308103129891	21	393.78				
308103129897	21	759.00				
308103129899	21	403.84				
308103129900	21	195.99				
308103129902	21	366.33				
308103129903	21	338.39				
308103129906	21	556.55				
308103129953	21	122.06				
308103129954	21	135.86				
308103129958	21	155.34				
308103129960	21	141.40				
308103129970	21	150.89				
308103133025	21	100.40				
308103138173	21	149.23				
308103138302	21	226.75				
308103139707	21	149.34				
308103139708	21	853.15				
308103139709	21	148.62				
308103144994	21	107.04				
308103144997	21	216.80				
308103144999	21	121.53				
308103145000	21	161.20				
308103145016	21	147.56				
308103145018	21	155.00				
308103145019	21	147.53				
308103145023	21	141.19				
308103145026	21	65.92				
308103146482	21	322.37				
308103148551	21	150.02				
308103149755	21	346.32				

	308103149758	21	100.38			
	308103151323	21	128.85			
	308103152870	21	150.00	14,942.60		
69796	906 USA TODAY NETWORK	9/20/18	0001949940	21	437.33	437.33
69797	3383 MESSA	9/20/18	COBRA/SIMONDS	100	635.65	635.65
69801	5169 BATTLE CREEK AQUATIC CLUB	9/21/18	FALL #2	100	1,164.00	1,164.00
69814	2338 BEDFORD VALLEY GOLF COURSE	9/24/18	092718	21	150.00	150.00
69815	90703 BRADLEY S. SNOWBALL	9/24/18	092918	21	150.00	150.00
69816	50584 BRIAN HALL	9/24/18	092818	21	70.00	70.00
69817	90012 CHARLES M. HOBBS	9/24/18	092918	21	150.00	150.00

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69818	80002 COLDWATER COMMUNITY SCHOOLS	9/24/18	091418	21	200.00		200.00
69819	90887 DAN GARRISON	9/24/18	092918	21	150.00	150.00	VO
69820	90901 DANIEL DODGE	9/24/18	092918	21	150.00	150.00	
69821	90075 DICK HASTINGS	9/24/18	092518	21	65.00	65.00	
69822	90067 FRANK HENDRICKSON	9/24/18	092818	21	70.00	70.00	
69823	90068 GARY THERRIAN	9/24/18	092818	21	70.00	70.00	
69824	90382 GREGG LANGLEY	9/24/18	092818	21	70.00	70.00	
69825	90555 HAIG BLACK	9/24/18	092718	21	90.00	90.00	
69826	90400 HARLEY FRANKS	9/24/18	092818	21	70.00	70.00	
69827	80095 JACKSON PUBLIC SCHOOLS	9/24/18	092718	21	160.00		160.00
69828	91021 JEFFREY ONKKA	9/24/18	092518	21	50.00	50.00	
69829	90902 JOE FRENCH	9/24/18	092918	21	150.00	150.00	
69830	91362 KALANI BURGHARD	9/24/18	092718	21	65.00	65.00	
69831	90745 KENNETH KING	9/24/18	092518	21	50.00	50.00	
69832	14200 LAKEVIEW SCHOOL DISTRICT	9/24/18	100618	21	165.00		
		100618	21	165.00			330.00
69833	14200 LAKEVIEW SCHOOL DISTRICT	9/24/18	90818	21	100.00		100.00
69834	90239 LARRY WEGENER	9/24/18	092518	21	65.00	65.00	
69835	90312 LAURIE S. MUELLER	9/24/18	092918	21	150.00	150.00	
69836	80053 MARSHALL PUBLIC SCHOOLS	9/24/18	091518	21	300.00		300.00
69837	80053 MARSHALL PUBLIC SCHOOLS	9/24/18	100218	21	100.00		100.00
69838	90431 MIKE ROP	9/24/18	092918	21	150.00	150.00	
69839	63 MUSIC THEATRE INTERNATIONAL	9/24/18	9533751	21	1,085.00		1,085.00
69840	90773 NICHOLAS LAPORTE	9/24/18	092518	21	65.00	65.00	
69841	80078 OTSEGO PUBLIC SCHOOLS	9/24/18	101518	21	100.00		100.00

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69842	80011 PORTAGE CENTRAL PUBLIC SCHO	9/24/18	091418	21	170.00		170.00
69843	60102 PORTAGE PUBLIC SCHOOLS	9/24/18	101518	21	100.00		100.00
69844	90123 RANDALL L. BLUM	9/24/18	092518	21	60.00	60.00	
69845	90123 RANDALL L. BLUM	9/24/18	092918	21	150.00	150.00	
69846	90647 RONALD D. STEWART	9/24/18	092518	21	60.00	60.00	
69847	91311 SARAH BURY	9/24/18	092718	21	90.00	90.00	
69848	80003 STURGIS PUBLIC SCHOOLS	9/24/18	092518	21	200.00		200.00
69849	80016 VICKSBURG COMMUNITY SCHOOLS	9/24/18	102318	21	100.00		100.00
69890	31 CHAPMANS NURSERY & LANDSCAP	9/28/18	92926	100	3,350.00		3,350.00
69897	723 BCAM	9/28/18	2018-19	21	240.00	240.00	
69898	299 JOHN DEERE FINANCIAL	9/28/18	P69495	21	138.91		138.91
69899	90776 ALTON NEAL	10/01/18	100418	21	90.00	90.00	VO
69900	5399 BILL RUTLEDGE	10/01/18	100218	21	60.00	60.00	
69901	90015 CARY GRANT	10/01/18	100318	21	80.00	80.00	
69902	90012 CHARLES M. HOBBS	10/01/18	100318	21	70.00	70.00	
69903	91256 DANIEL HANNA	10/01/18	100418	21	60.00	60.00	
69904	91358 DAVE TCHORZYNSKI	10/01/18	100418	21	90.00	90.00	VO
69905	91262 EDGARD CAZAL	10/01/18	100318	21	70.00	70.00	
69906	90534 JEFF KUCHARCZYK	10/01/18	100418	21	90.00	90.00	VO
69907	3103 LAKE DOSTER	10/01/18	100418	21	125.00	125.00	
69908	90312 LAURIE S. MUELLER	10/01/18	100318	21	80.00	80.00	
69909	90538 MICHAEL SMITH	10/01/18	100418	21	90.00	90.00	VO
69910	90431 MIKE ROP	10/01/18	100218	21	60.00	60.00	
69911	91088 RUSS BORTELL	10/01/18	100218	21	60.00	60.00	
69912	90540 STEVE PEINE	10/01/18	100418	21	90.00	90.00	VO
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		DATE	INVOICE #	VOUCHER #	AMOUNT		
69894	5170 ADN ADMINISTRATORS INC	10/02/18	M9800	AD 500	257.25		257.25
69895	3383 MESSA	10/02/18	OCT COBRA	500	641.02	641.02	
69896	5171 NVA FIDUCIARY TRUST FOR FSL	10/02/18	4294312	AE 500	268.26		268.26
69929	2408 ADVANCED	10/03/18	00108054	222	900.00	900.00	
69930	20204 AIRGAS GREAT LAKES	10/03/18	9955668873	222	369.03		369.03
69931	30386 ALLEGRA PRINT & IMAGING	10/03/18	162170	222	122.52		122.52
69932	5962 ASCD	10/03/18	2018-19WILLIAMS	222	69.00	69.00	
69933	597 AWARDS PLUS ENGRAVING	10/03/18	1368	222	504.75		504.75
69934	2966 BAM HEATING & COOLING	10/03/18	1231-16787	222	395.08		395.08

69935	2991 BESCO WATER TREATMENT	10/03/18 3051408	222	159.00	159.00
69936	861 BOSKER BRICK COMPANY	10/03/18 192877	222	22.50	
	192882	222 19.50			
	193352	222 23.45		65.45	
69937	3223 BUDS TOWING & AUTOMOTIVE	10/03/18 5230	222	225.00	225.00
69938	1283 CALHOUN COUNTY TREASURER	10/03/18 HD-2018-0001237	222	37,500.00	37,500.00
69939	801 CALHOUN ISD	10/03/18 1336	222	1,725.38	
	17478	222 7,011.93			
	8121	222 250.00			
	9914	222 3,750.00			
	9927	222 4,140.90		16,878.21	
69940	3189 CARQUEST AUTO PARTS STORE	10/03/18 2003-310422	222	109.59	
	2003-310434	222 16.14			
	2003-310435	222 55.00-		70.73	
69941	2016 CENGAGE LEARNING	10/03/18 65062464	222	6,916.25	6,916.25
69942	563 CINTAS	10/03/18 5011714778	222	170.80	170.80
69943	5385 CLEAN HARBORS INC	10/03/18 1002474889	222	1,360.00	1,360.00
69944	2348 COMMUNITY INCLUSIVE RECREAT	10/03/18 2018.00445	222	150.00	150.00
69945	1249 CONSUMERS ENERGY	10/03/18 201183427581	222	512.06	
	201272415053	222 37,285.73			
	201361388696	222 3,784.94			

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		202429275266	222	5,596.70	47,179.43		
69946	10743 COOK-JACKSON INC	10/03/18 0829-3340B	222	4,592.00		4,592.00	
69947	2352 CPI	10/03/18 CUS0163245	222	85.12	85.12		
69948	1197 CUMMINS BRIDGEWAY LLC	10/03/18 S3-6429	222	4,207.47		4,207.47	
69949	3366 CURRENT ELECTRIC INC	10/03/18 15267	222	2,780.00		2,780.00	
69950	2580 D&L INDUSTRIAL SERVICES INC	10/03/18 34756	222	60,335.84		60,335.84	
69951	1662 DECA	10/03/18 40611	222	17.00	17.00		
69952	676 DEMCO	10/03/18 6453608	222	39.63	39.63		
69953	399 DIFFERENT STROKES	10/03/18 1000016855	222	250.00		250.00	
69954	1839 EAI EDUCATION	10/03/18 INV0892363	222	645.11			
		INV0892754	222	434.46			
		INV0896498	222	18.95			
		INV0897223	222	150.65	1,249.17		
69955	3084 EDWARDS INDUSTRIAL SALES IN	10/03/18 3249472	222	107.29		107.29	
69956	2986 EIDEX LLC	10/03/18 4469	222	5,568.00	5,568.00		
69957	29202 EMMETT TOWNSHIP	10/03/18 8/5-9/1/18LIA50	222	4,823.09		4,823.09	
69958	1325 ETNA SUPPLY COMPANY	10/03/18 S102767966.001	222	181.89			
		S102768469.001	222	243.00			

S102775772.001 222 889.42
 S102786587.001 222 1.68 1,315.99
 69959 25929 GORDON FOOD SERVICE 10/03/18 755190182 222 282.75
 755190449 222 328.87 611.62
 69960 74 GRAINGER 10/03/18 9897825437 222 115.98 115.98
 69961 1726 HANDWRITING WITHOUT TEARS 10/03/18 1238486-1 222 3,746.05 3,746.05
 69962 384 HARPER CREEK BEAVER BOOSTER 10/03/18 092718GIFTS 222 219.00 219.00
 69963 2626 HARRY K. WONG PUBLICATION 10/03/18 78813-1 222 62.56 62.56
 69964 3032 HELPNET 10/03/18 20606 222 499.80 499.80
 69965 2392 HULL LIFT TRUCK INC 10/03/18 PSI-0076185 222 1,140.00 1,140.00

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
69966	2892 JACK FROST DRAIN SERVICE LL	10/03/18	1301	222	185.00		185.00
69967	4204 KALAMAZOO RESA	10/03/18	073590	222	325.00		325.00
69968	26 KATZ WELL DRILLING INC	10/03/18	19536	222	105.00		105.00
69969	3159 KENDALL ELECTRIC INC	10/03/18	S107078113.001	222	134.33		
	S107250227.001	222	107.49		241.82		
69970	95 KSS ENTERPRISES	10/03/18	1110031	222	293.71		
	1115241	222	2,341.51				
	1115242	222	518.47				
	1115244	222	237.02				
	1115333	222	781.81				
	1115338	222	940.83				
	1115601	222	421.75		5,535.10		
69971	29800 MARK'S PLUMBING PARTS &	10/03/18	INV001740419	222	673.88		673.88
69972	837 MCGRAW-HILL EDUCATION INC	10/03/18	104949100001	222	154.08		154.08
69973	5153 MEDLER ELECTRIC	10/03/18	S4329507.001	222	9.57		
	S4385567.001	222	445.22				
	S4393559.001	222	37.30				
	S4396336.001	222	188.81				
	S4397052.001	222	61.40		742.30		
69974	30 MENARDS-BATTLE CREEK	10/03/18	14623	222	29.97		
	14901	222	37.86				
	14988	222	76.95				
	15126	222	70.00		214.78		
69975	195 MHSAA	10/03/18	1583	222	60.00		60.00
69976	2098 MIDWEST ELECTRIC MOTOR - SP	10/03/18	0094322-IN	222	101.38		
	0094913-IN	222	9.48		110.86		
69977	2218 MIDWEST TRANSIT EQUIPMENT-	10/03/18	X105007712:01	222	215.21		
	X105007718:01	222	16.00				
	X105007770:01	222	3,675.00		3,906.21		

69978 24168 MSBO 10/03/18 12450D19 222 147.00 147.00
 69979 2744 MWA 10/03/18 110218COACHCLIN 222 375.00 375.00
 69980 3056 NOVACARE REHABILITATION 10/03/18 081518 222 5,000.00 5,000.00
 69981 3210 ONE HOUR MARTINIZING 10/03/18 15229 222 977.90 977.90

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69982	479 PIONEER MANUFACTURING CO	10/03/18	INV693871	222	720.00		720.00
69983	13098 RADIO COMMUNICATIONS	10/03/18	12866	222	994.41		994.41
69984	2642 REPUBLIC SERVICES #249	10/03/18	0249-006105058	222	1,432.59		1,432.59
69985	5401 ROBERT BROOKE AND ASSOCIATE	10/03/18	140820	222	122.16		
	141989	222	212.94		335.10		
69986	1497 ROSE PEST SOLUTIONS	10/03/18	136294C	222	672.00		672.00
69987	29222 SCHOLASTIC INC	10/03/18	M6420711 1	222	2,388.36		
	M6423543 5	222	5,376.03				
	M6454487 7	222	273.35				
	M6637698 9	222	2,294.05		10,331.79		
69988	30010 SECANT TECHNOLOGIES	10/03/18	IPS002331	222	4,605.00		
	IPS002333	222	2,975.00		7,580.00		
69989	1153 SIEMENS INDUSTRY INC.	10/03/18	5445200294	222	12,985.66		12,985.66
69990	5131 SOLID EDGE TECHNOLOGIES INC	10/03/18	2007	222	285.00		
	2016	222	843.00		1,128.00		
69991	1469 T-SHIRT PRINTING PLUS INC	10/03/18	73346	222	262.40		262.40
69992	2975 THE IRRIGATOR INC	10/03/18	25471	222	313.40		313.40
69993	5361 TOOLS4EVER	10/03/18	14298	222	332.40		332.40
69994	28193 TRU GREEN	10/03/18	2194102751	222	1,763.00		1,763.00
69995	3360 UNITED LABORATORIES	10/03/18	INV233872	222	793.86		793.86
69996	103 UNITY SCHOOL BUS PARTS	10/03/18	0424646-IN	222	435.80		435.80
69997	2513 US BANK EQUIPMENT FINANCE	10/03/18	367147659	222	2,081.58		2,081.58
69998	16 VARSITY APPAREL & PROMOTION	10/03/18	1389	222	266.00		266.00
69999	2112 VERNIER SOFTWARE	10/03/18	5309058	222	114.37		114.37
70000	29052 WALMART	10/03/18	002771	222	78.52		
	008534	222	60.28				
	009412	222	4.44-		134.36		
70001	3257 WALTERS PLUMBING & HEATING	10/03/18	70361	222	17.90		17.90
70002	90776 ALTON NEAL	10/04/18	100418	21	45.00		45.00

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70003	91358 DAVE TCHORZYNSKI	10/04/18	100418	21	45.00	45.00	
70004	90534 JEFF KUCHARCZYK	10/04/18	100418	21	45.00	45.00	
70005	90538 MICHAEL SMITH	10/04/18	100418	21	45.00	45.00	
70006	90540 STEVE PEINE	10/04/18	100418	21	45.00	45.00	
70013	2408 ADVANCED	10/05/18	101118	ANTHONY 21	179.00		179.00
70014	91423 ANDREW KRAMER	10/09/18	100918	21	90.00	90.00	
70015	90850 AUGIE ZAPATA	10/09/18	101118	21	55.00	55.00	
70016	91430 BRAD CUSHMAN	10/09/18	101118	21	55.00	55.00	
70017	98542 BRIAN HENRY	10/09/18	101218	21	70.00	70.00	
70018	90878 BRIAN MCAFEE	10/09/18	100918	21	90.00	90.00	
70019	90023 CARL OLSON	10/09/18	101518	21	60.00	60.00	
70020	645 CITY OF BATTLE CREEK	10/09/18	73018-90218AD	21	198.13		
	73018-90218BG	21	87.40		285.53		
70021	90901 DANIEL DODGE	10/09/18	101018	21	70.00	70.00	
70022	91262 EDGARD CAZAL	10/09/18	101518	21	60.00	60.00	
70023	97075 EDWIN GREENMAN	10/09/18	8/24-10/5/18	MIL 21	295.94		295.94
70024	90979 JEFF MOORE	10/09/18	101118	21	55.00	55.00	
70025	90839 JEFF PAINTER	10/09/18	101218	21	70.00	70.00	
70026	90834 JIM NATE	10/09/18	101218	21	70.00	70.00	
70027	90902 JOE FRENCH	10/09/18	101018	21	70.00	70.00	
70028	90184 LINDA HOOVER	10/09/18	101018	21	80.00	80.00	
70029	91431 MAX WARRINER	10/09/18	101218	21	70.00	70.00	
70030	91432 MICHAEL HENRY	10/09/18	101218	21	70.00	70.00	
70031	90420 PETE ZAPATA	10/09/18	101118	21	55.00	55.00	
70032	90123 RANDALL L. BLUM	10/09/18	101018	21	80.00	80.00	
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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70033	90033 STEVE HIGGS	10/09/18	101118	21	55.00	55.00	
70034	91259 TYLER NOBEL	10/09/18	100918	21	65.00	65.00	
70040	60030 AMWAY GRAND PLAZA	10/10/18	1030-110418	MYER 123	477.00		477.00
70041	74 GRAINGER	10/10/18	9901474701	123	64.50	64.50	
70042	1246 LOWES	10/10/18	914901	123	14.25		
	930687	123	29.62				
	905253	123	24.18				
	905863	123	56.64				
	913462	123	94.99				
	914024	123	.84				
	914052	123	38.00				

914079	123	1.70
914268	123	18.96
914269	123	58.85
914801	123	5.04
914839	123	2.16
914917	123	20.89
927834	123	110.11
930024	123	60.06
930130	123	15.34
930137	123	13.20
930146	123	6.29
930159	123	53.53
930286	123	13.46
930310	123	78.14
930412	123	27.53
930488	123	18.97
930522	123	14.25
930585	123	113.76
930645	123	9.50
930653	123	6.65
930654	123	19.00
930714	123	22.74
930755	123	103.93
930823	123	75.00
932547	123	49.59
994167	123	417.93

1,595.10

70043	29177 MASB	10/10/18 R78817-MYERS	123	923.00	923.00	
70044	156 WESTERN MICHIGAN UNIVERSITY	10/10/18 95272575201840	123	1,600.00		1,600.00
70045	91423 ANDREW KRAMER	10/10/18 101118	21	50.00	50.00	
70046	90756 BRAD BAGLEY	10/10/18 101118	21	50.00	50.00	

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70047	90075 DICK HASTINGS	10/10/18	100918	21	65.00	65.00	
70048	91021 JEFFREY ONKKA	10/10/18	101118	21	65.00	65.00	
70049	90239 LARRY WEGENER	10/10/18	100918	21	65.00	65.00	
70050	1257 MISCA	10/10/18	101318	21	70.00	70.00	
70085	90482 CATHY ROCCO	10/12/18	100418	TICKETTAK	222	65.00	65.00
70086	30079 SCHOOL SPECIALTY INC	10/12/18	208121160128	222	145.30		
			208121286752	222	254.00		
			208121414184	222	121.46		
			208121451180	222	33.53		

208121451206	222	15.95
208121458054	222	92.14
208121491963	222	6.09
208121543049	222	76.84
208121577991	222	9.30
208121579286	222	10.71
208121590285	222	21.23
208121590292	222	36.43
208121592015	222	31.55
208121612343	222	5.29
208121618440	222	4.82
208121619251	222	6.42
208121619463	222	5.29
208121627526	222	18.02
208121645301	222	11.12
208121645371	222	18.02
208121652768	222	3.14
208121664652	222	79.94
208121697453	222	26.24
208121708923	222	6.08
208121726701	222	8.03
308103116939	222	166.57
308103123714	222	154.27
308103126062	222	156.57
308103126063	222	152.37
308103126066	222	150.30
308103129914	222	3,971.16
308103130503	222	99.05
308103133000	222	1,450.94
308103133007	222	110.31
308103145017	222	152.23
308103154130	222	104.29
308103154131	222	840.56
308103155524	222	164.42
308103155525	222	2,792.16

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308103157596	222	218.94				
308103157597	222	270.73				
308103157598	222	412.58				
308103157599	222	430.67				

308103157609	222	142.07			
308103157612	222	94.06			
308103157613	222	928.10			
308103157614	222	93.70			
308103157615	222	99.84			
308103157616	222	103.15			
308103157617	222	491.08			
308103157798	222	2,745.72			
308103161134	222	77.95			
308103161387	222	199.89			
308103161388	222	92.01			
308103161389	222	1,381.21			
308103163056	222	150.49			
308103163057	222	115.53			
308103163992	222	74.06			
308103165571	222	200.87			
308103165889	222	296.64			
308103165891	222	95.06			
308103168071	222	147.66			
308103168072	222	95.51			
308103168073	222	60.93			
308103169464	222	343.95			
308103169831	222	149.49			
308103169833	222	150.47			
308103173520	222	210.21			
308103174100	222	126.21			
308103174101	222	189.88			
308103175121	222	156.62			
308103176732	222	144.22			
308103177628	222	152.91			
308103177629	222	34.43			
308103179306	222	146.74			
308103181403	222	148.79			
308103183590	222	218.35			
308103183593	222	575.90			
308103183596	222	325.69			
308103186109	222	461.24	24,065.69		
70087	20000 STATE OF MICHIGAN	10/12/18 101018SHEFFER	222	20.00	20.00
70088	2832 TODD STEPHEN WILSON	10/12/18 136568	21	475.00	475.00
70113	912 UNUM LIFE INSURANCE	10/18/18 E0260760 AD 500		1,137.61	1,137.61
70116	1676 ADAMS REMCO INC	10/18/18 INV65364	222	223.92	223.92

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70117	2408 ADVANCED	10/18/18	090-10037	222	358.00		358.00
70118	30386 ALLEGRA PRINT & IMAGING	10/18/18	162241	222	130.89		130.89
70119	2914 ASCENSION MICHIGAN	10/18/18	327942	222	254.00		
	329298	222	138.00		392.00		
70120	403 BARNES & NOBLE	10/18/18	3737566	222	81.48		81.48
70121	2991 BESCO WATER TREATMENT	10/18/18	3062258	222	96.50		96.50
70122	91344 BRITTANY BARBER	10/18/18	100218	222	180.00		180.00
70123	2449 BRONSON HEALTHCARE GROUP	10/18/18	5008885871	222	85.00		85.00
70124	801 CALHOUN ISD	10/18/18	1352	222	325.00		325.00
70125	1714 CEREAL CITY SCIENCE	10/18/18	19SL0590	222	45.90		
	19SL0592	222	137.70				
	19SL0594	222	137.70				
	19SL0873	222	25.00		346.30		
70126	645 CITY OF BATTLE CREEK	10/18/18	9/3-9/30/18AD	222	156.34		
	9/3-9/30/18BG	222	149.54				
	9/3-9/30/18BL	222	249.94				
	9/3-9/30/18HS	222	9,401.09				
	9/3-9/30/18MS	222	754.71		10,711.62		
70127	2758 COMPLETE PRESSURE WASHING	10/18/18	9218	222	478.50		478.50
70128	1357 CONSTELLATION NEW ENERGY-GA	10/18/18	2431858	222	.28		
	2431861	222	30.89				
	2431864	222	37.00		68.17		
70129	1249 CONSUMERS ENERGY	10/18/18	201628354575	222	3,995.20		
	202162305486	222	8.28				
	205099041880	222	194.59				
	206344793230	222	76.70				
	206878608037	222	374.33		4,649.10		
70130	2352 CPI	10/18/18	CUS0165257	222	209.00		209.00
70131	3336 CTS TELECOM INC	10/18/18	10085415	222	1,505.66		1,505.66
70132	527 CURRICULUM ASSOCIATES INC	10/18/18	90549237	222	391.78		391.78
70133	2580 D&L INDUSTRIAL SERVICES INC	10/18/18	34768	222	60,335.84		60,335.84
70134	2823 DEAF COMMUNITY ADVOCACY	10/18/18	100426	222	2,829.50		

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			100625	222	3,200.00		6,029.50
70135	676 DEMCO	10/18/18	6443921	222	211.91		
			6449452	222	36.34		248.25
70136	1839 EAI EDUCATION	10/18/18	INV0900172	222	515.07		
			INV0902391	222	23.70		538.77

70137	3090 EDUPORIUM	10/18/18	1000003937	222	1,476.00	1,476.00
70138	29202 EMMETT TOWNSHIP	10/18/18	SUMMERTAX2018	222	13,000.00	13,000.00
70139	14517 FLINN SCIENTIFIC INC	10/18/18	2260630	222	600.73	
	2273681	222	344.59			
	2276280	222	60.80		1,006.12	
70140	1066 GENERAL BINDING CORPORATION	10/18/18	2759288	222	290.40	290.40
70141	1236 GOPHER SPORT	10/18/18	348756	222	119.00-	
	9514425	222	1,802.38		1,683.38	
70142	25929 GORDON FOOD SERVICE	10/18/18	755191462	222	213.33	213.33
70143	1726 HANDWRITING WITHOUT TEARS	10/18/18	1232414-1	222	3,466.65	
	1244690-1	222	220.00			
	1245271-1	222	286.00			
	1246707-1	222	253.00		4,225.65	
70144	2546 HEINEMANN	10/18/18	6985554	222	467.50	
	6988726	222	467.50		935.00	
70145	1441 HODGE PRODUCTS INC	10/18/18	0413075-IN	222	531.00	531.00
70146	2726 IXL LEARNING	10/18/18	S338385	222	1,350.00	1,350.00
70147	1191 JW PEPPER AND SON INC	10/18/18	07A19181	222	865.39	865.39
70148	128 LAKESHORE LEARNING	10/18/18	3256360818	222	568.00	568.00
70149	1667 LEARNING A-Z	10/18/18	2019230	222	133.26	133.26
70150	5480 MARIS LLC	10/18/18	44607	222	180.00	180.00
70151	586 MARSHALL MUSIC COMPANY	10/18/18	7901973	222	810.00	
	7975021	222	53.53			
	8004579	222	30.75			
	8012539	222	57.52			
	8021433	222	56.69		1,008.49	

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70152	2224 MATH LEARNING CENTER	10/18/18	BA38200-IN	222	23,839.60		23,839.60
70153	837 MCGRAW-HILL EDUCATION INC	10/18/18	105416473001	222	186.32		186.32
70154	537 MEMSPA	10/18/18	2018-19MEMBERSH	222	555.00		555.00
70155	30 MENARDS-BATTLE CREEK	10/18/18	15677	222	29.98		
	15896	222	42.92				
	15979	222	15.94				
	16509	222	35.98				
	16674	222	48.51		173.33		
70156	30283 MIAAA	10/18/18	2018-19CONFEREN	222	155.00		155.00
70157	60101 MSCA	10/18/18	2018FALLCONFERE	222	145.00		145.00
70158	80152 NILES ATHLETICS	10/18/18	081718	222	200.00		200.00
70159	2431 PHOTO WAREHOUSE	10/18/18	439941	222	984.78		984.78
70160	1776 PRINTLINK	10/18/18	292657	222	83.00	83.00	

70161	1483 PROQUEST	10/18/18 70544217	222	1,080.00	1,080.00
70162	447 READING A-Z	10/18/18 2015662	222	1,499.25	1,499.25
70163	224 REALLY GOOD STUFF INC	10/18/18 6678830	222	107.28	107.28
70164	17742 RECOGNITION INC	10/18/18 19496	222	25.00	25.00
70165	2642 REPUBLIC SERVICES #249	10/18/18 0249-006111911	222	285.20	285.20
70166	1 RIDDELL ALL AMERICAN	10/18/18 950751559	222	90.87	90.87
70167	1652 ROCHESTER 100 INC	10/18/18 A09996	222	450.00	
	A15626	222	12.50	462.50	
70168	2350 SCHOLASTIC BOOK CLUBS INC	10/18/18 2274962626	222	149.00	149.00
70169	30010 SECANT TECHNOLOGIES	10/18/18 IAC000940	222	658.88	658.88
70170	1431 SEMCO ENERGY INC	10/18/18 104149	222	162.31	
	104150	222	720.84		
	104151	222	522.57		
	104152	222	309.80		
	104153	222	308.94		
	8/28-9/27/18BG	222	21.59	2,046.05	
70171	2008 SPRINT	10/18/18 279884518-199	222	658.73	658.73

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70172	1109 STENHOUSE PUBLISHERS	10/18/18	01185412	222	48.00		48.00
70173	748 THRUN LAW FIRM PC	10/18/18	092718	222	196.00		196.00
70174	29338 WOODLANDS LIBRARY COOP	10/18/18	6930	222	150.00		150.00
70175	531 WOODS POOLS INC	10/18/18	I-31545	222	806.40		806.40
70176	1866 WT COX	10/18/18	3053615	222	68.86	68.86	
70177	91050 BEN NEAL	10/18/18	101918	21	70.00	70.00	
70178	91224 CURTIS MESSING	10/18/18	101918	21	70.00	70.00	
70179	90328 DUANE LUEDECKING	10/18/18	101918	21	70.00	70.00	
70180	91051 JOHN HAMLIN	10/18/18	101918	21	120.00	120.00	
70181	90239 LARRY WEGENER	10/18/18	101918	21	150.00	150.00	
70182	90070 MIKE BESS	10/18/18	101918	21	70.00	70.00	
70183	90820 NATHAN DEMASO	10/18/18	101918	21	70.00	70.00	
70187	5482 CARD SERVICES CENTER	10/19/18	083118DAVIS	123	947.33		
	083118MAYNARD	123	851.57				
	091518RIDGEWAY	123	753.72				
	092118WILLIAMS	123	488.24		3,040.86		
70188	1083 TRACTOR SUPPLY COMPANY	10/19/18	200687927	123	45.38		
	200690123	123	324.99				
	200691802	123	26.96				
	200691910	123	129.99				
	200692948	123	99.99				
	200696066	123	109.99		737.30		

70189 16 VARSITY APPAREL & PROMOTION 10/19/18 1401 123 675.00 675.00
 70196 3383 MESSA 10/22/18 18-0079694AD 500 852.74
 18-0079694 AD 500 2,801.27
 18-0079694 AD 500 17,227.50
 18-0079694 AD 500 174,390.96 195,272.47
 70229 2496 CYNTHIA SCHOFIELD 10/23/18 10/19 MCTE CONF 100 150.00 150.00
 70230 97151 KIMBERLY OAKS 10/23/18 10/28 CONF 100 245.00 245.00
 70233 5474 DEALS UNLIMITED 10/25/18 2012 FORD EXPED 100 16,714.00 16,714.00
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70234	1676 ADAMS REMCO INC	10/25/18	INV67326	21	2,556.86		2,556.86
70235	299 JOHN DEERE FINANCIAL	10/25/18	P68813	21	30.50		
	P70640	21	13.89		44.39		
70246	20204 AIRGAS GREAT LAKES	10/26/18	9956365044	222	390.75		390.75
70247	1834 BATTERIES PLUS #388	10/26/18	388-P4428318	222	43.90		43.90
70248	2991 BESCO WATER TREATMENT	10/26/18	3065403	222	517.93		
	3068205	222	159.00		676.93		
70249	12167 BOSHEARS FORD SALES INC	10/26/18	98140	222	2,188.89		2,188.89
70250	801 CALHOUN ISD	10/26/18	8140	222	625.00	625.00	
70251	2930 CDWG	10/26/18	PHR6194	222	1,111.60-		
	PHX6294	222	1,093.15				
	PJM5842	222	299.00				
	PRG8129	222	1,019.70		1,300.25		
70252	357 CMT	10/26/18	24227	222	295.00	295.00	
70253	3578 COLUMBIA METAL SERVICE	10/26/18	618	222	142.20		
	632	222	280.80		423.00		
70254	5768 D.L. GALLIVAN OFFICE SOLUTI	10/26/18	IN59764	222	1,335.39		
	IN59778	222	1,072.82				
	IN59799	222	87.55				
	IN59800	222	934.72				
	IN59801	222	644.78				
	IN59802	222	533.13		4,608.39		
70255	3084 EDWARDS INDUSTRIAL SALES IN	10/26/18	3249661	222	12.10		
	3249904	222	48.40				
	3249905	222	27.84				
	3250019	222	38.50				
	3250239	222	76.75				
	3250430	222	61.53				
	3250741	222	17.51		282.63		
70256	1325 ETNA SUPPLY COMPANY	10/26/18	S102794353.001	222	18.14		
	S102794453.001	222	222.50				

S102812992.001 222 112.32 352.96
 70257 15875 GALLOUP COMPANY 10/26/18 S107288248.001 222 14.70 14.70
 70258 4204 KALAMAZOO RESA 10/26/18 074074 222 400.00
 074122 222 250.00 650.00

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70259	95 KSS ENTERPRISES	10/26/18	1117091	222	1,640.52		1,640.52
70260	29800 MARK'S PLUMBING PARTS &	10/26/18	INV001741888	222	483.34		483.34
70261	2495 MASSP	10/26/18	199151	222	400.00	400.00	
70262	5153 MEDLER ELECTRIC	10/26/18	S4398685.001	222	20.90-		
			S4408278.001	222	19.72		
			S4409175.001	222	112.40		111.22
70263	30 MENARDS-BATTLE CREEK	10/26/18	16583	222	45.06		
			16948	222	18.88		
			17047	222	19.33		
			17223	222	129.00		
			17237	222	55.66		
			17337	222	54.95		322.88
70264	2098 MIDWEST ELECTRIC MOTOR - SP	10/26/18	0094890-IN	222	69.74		
			0095579-IN	222	239.12		308.86
70265	24168 MSBO	10/26/18	111418COURTRIGH	222	160.00		160.00
70266	5479 NATURE NANNIES LLC	10/26/18	1431	222	5,184.00		5,184.00
70267	479 PIONEER MANUFACTURING CO	10/26/18	INV699111	222	2,510.00		2,510.00
70268	5401 ROBERT BROOKE AND ASSOCIATE	10/26/18	142739	222	122.27		122.27
70269	1497 ROSE PEST SOLUTIONS	10/26/18	137603C	222	2,392.00		2,392.00
70270	555 SAFETY KLEEN CORP	10/26/18	75731850	222	259.00		259.00
70271	30010 SECANT TECHNOLOGIES	10/26/18	IAC000943	222	496.38		496.38
70272	102 SHERWIN-WILLIAMS	10/26/18	0380-8	222	577.49		
			0819-5	222	237.78		815.27
70273	5131 SOLID EDGE TECHNOLOGIES INC	10/26/18	2021	222	285.00		285.00
70274	1641 STAPLES CREDIT PLAN	10/26/18	10325	222	940.00		940.00
70275	1600 STAPLES BUSINESS ADVANTAGE	10/26/18	10871	222	375.00		375.00
70276	3360 UNITED LABORATORIES	10/26/18	INV235691	222	877.32		877.32
70277	2945 VOCES	10/26/18	1144	222	397.80		
			1182	222	50.00		
			1194	222	.40		
			1215	222	4.38		

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		1253	222	4.88			
		1272	222	4.88	462.34		
70278	531 WOODS POOLS INC	10/26/18	I-31127	222	806.40		
		I-31363	222	806.40			
		I-31688	222	806.40	2,419.20		
70296	91152 ALBERT PAYNE	10/29/18	103018	21	75.00	75.00	
70297	91152 ALBERT PAYNE	10/29/18	110118	21	75.00	75.00	
70298	2991 BESCO WATER TREATMENT	10/29/18	3048403	21	439.56		439.56
70299	91439 GLEN HICKS	10/29/18	103018	21	75.00	75.00	
70300	2922 HUNTER-PRELL COMPANY	10/29/18	21455	21	5,545.00		5,545.00
70301	1040 MITCA	10/29/18	XCCLINIC-CROOKS	21	110.00		
			XCCLINIC-RENNER	21	110.00		
70302	1187 RESOURCES FOR EDUCATORS	10/29/18	2657946	21	76.17		76.17
70303	91380 ZACHARY RIBBLE	10/29/18	110118	21	75.00	75.00	
70307	5776 CHEMICAL BANK	11/01/18	00801418740	100	2,660.00		2,660.00
70319	5171 NVA FIDUCIARY TRUST FOR FSL	11/02/18	4294312	AF 500	268.26		268.26
70320	912 UNUM LIFE INSURANCE	11/02/18	E0260760	AE 500	1,183.51		1,183.51
70336	5170 ADN ADMINISTRATORS INC	11/02/18	M9800	AE 500	213.15		213.15
70337	801 CALHOUN ISD	11/02/18	1359	222	325.00	325.00	
70338	2016 CENGAGE LEARNING	11/02/18	65479104	222	1,875.00		1,875.00
70339	1249 CONSUMERS ENERGY	11/02/18	201005787806	222	35,082.79		
		201895351167	222	4,352.48			
		202607304531	222	3,147.52			
		206344811554	222	460.02	43,042.81		
70340	2580 D&L INDUSTRIAL SERVICES INC	11/02/18	34810	222	212.59		
		34811	222	175.81			
		34812	222	258.15			
		34813	222	379.76			
		34814	222	154.72			
		34815	222	258.15	1,439.18		
70341	3218 FRONTLINE TECHNOLOGIES INC	11/02/18	INVUS90642	222	1,654.95		1,654.95
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70342	1555 GREENSCAPE SERVICES	11/02/18	24725	222	149.70		149.70
70343	2546 HEINEMANN	11/02/18	6991517	222	467.50	467.50	
70344	2367 HOME SCIENCE TOOLS	11/02/18	876774	222	180.80		180.80

70345	3114 INTERNATIONAL MINUTE PRESS	11/02/18 16441	222	257.46	257.46
70346	98907 JANICE NORDINE	11/02/18 102618TICKETTAK	222	170.00	170.00
70347	97032 KAREN GANEY	11/02/18 102618TICKETTAK	222	115.00	
	2524/2547/2559	222 65,194.60		65,309.60	VO
70348	27027 MASA REGION VII	11/02/18 REGION VII DUES	222	50.00	50.00
70349	2224 MATH LEARNING CENTER	11/02/18 BA38199-IN	222	27,188.70	27,188.70
70350	2955 MATHEMATICALLY MINDED LLC	11/02/18 INV-0773	222	180.00	180.00
70351	790 MICHIGAN VIRTUAL HS	11/02/18 C29687	222	3,900.00	3,900.00
70352	1661 NYSTROM	11/02/18 SI137219	222	470.40	470.40
70353	2642 REPUBLIC SERVICES #249	11/02/18 0249-006141395	222	1,469.00	1,469.00
70354	1873 SCANTRON CORPORATION	11/02/18 6391438	222	328.44	328.44
70355	30079 SCHOOL SPECIALTY INC	11/02/18 208121333588	222	172.67	
	208121413446	222 26.41			
	208121414565	222 25.18			
	208121437109	222 42.61			
	208121457966	222 6.42			
	208121471227	222 35.21			
	208121491999	222 40.19			
	208121501141	222 16.50			
	208121541557	222 8.77			
	208121544512	222 4.82			
	208121544514	222 22.30			
	208121544680	222 33.88			
	208121547261	222 11.58			
	208121547294	222 3.68			
	208121549632	222 22.30			
	208121562287	222 478.50			
	208121576929	222 67.00			
	208121578000	222 2.79			
	208121618448	222 11.25			
	208121680394	222 4.31			
	208121697456	222 26.24			
	208121708619	222 159.50			

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			208121709020	222	60.27		
			208121736619	222	76.35		
			208121736959	222	2.64		
			208121737168	222	2.64		
			208121737319	222	205.32		
			208121798907	222	335.98		

208121798959	222	61.44	
208121798993	222	13.78	
208121817063	222	305.26	
208121822374	222	17.00	
208121822479	222	37.24	
208121826187	222	85.72	
208121846289	222	144.40	
208121880285	222	3.38	
208121880292	222	1.69	
208121893155	222	8.03	
308103089700	222	150.53	
308103089703	222	29.81	
308103108717	222	252.91	
308103116911	222	137.50	
308103116915	222	124.25	
308103116916	222	161.43	
308103116936	222	152.47	
308103116943	222	373.58	
308103125238	222	403.56	
308103126070	222	57.47	
308103126071	222	100.03	
308103128836	222	149.33	
308103129904	222	637.04	
308103129946	222	1,230.28	
308103145025	222	95.43	
308103151317	222	327.13	
308103163058	222	135.81	
308103169828	222	149.58	
308103180710	222	391.00	
308103180723	222	2,891.97	
308103181025	222	124.23	
308103183594	222	233.01	
308103183612	222	302.17	
308103187627	222	121.49	
308103190875	222	138.96	
308103192252	222	1,014.97	
308103195929	222	1,060.66	
308103199155	222	99.44	
308103202626	222	23.05	
308103203604	222	155.65	
308103206574	222	54.05	
308103206842	222	92.70	13,954.74

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70356	5246 SOLARWINDS INC	11/02/18	IN401748	222	528.00		528.00
70357	29052 WALMART	11/02/18	004560	222	87.47		
	008218	222	137.90				
	009318	222	98.37		323.74		
70358	90794 BRENTON WATKINS	11/05/18	110618	21	75.00		75.00
70359	90930 DEAN HOPSON	11/05/18	110818	21	75.00		75.00
70360	1605 DELISLE ASSOCIATES LTD	11/05/18	38283	21	4,929.00		4,929.00
70361	90782 DOUGLAS JONES	11/05/18	110618	21	75.00		75.00
70362	97032 KAREN GANEY	11/05/18	102618	21	115.00		115.00
70363	80007 KELLOGG COMMUNITY COLLEGE	11/05/18	2524/2547/2559	21	65,194.60		65,194.60
70364	91096 KEVIN BUTTERS	11/05/18	110818	21	75.00		75.00
70365	29113 VALIC	11/06/18	18/19 LONGEVITY	100	14,000.00		14,000.00
70366	2496 CYNTHIA SCHOFIELD	11/06/18	FOLLETT REIMB	100	169.95		169.95
70367	80135 ST JOSEPH COUNTY ISD	11/06/18	9159	100	775.00		775.00
70398	91028 ED BARTHA	11/09/18	111318	21	75.00		75.00
70399	1246 LOWES	11/09/18	914727	21	32.80		
	930358	21	25.13				
	913017	21	2.85				
	914126	21	40.40				
	914186	21	24.67				
	914229	21	18.57				
	914505	21	9.18				
	914591	21	47.39				
	914743	21	29.68				
	914750	21	23.38				
	914800	21	10.76				
	914837	21	49.18				
	914844	21	12.46				
	914930	21	208.05				
	914955	21	56.88				
	915214	21	32.87				
	926463	21	.44-				
	926464	21	1.42-				
	927103	21	238.73				
	927335	21	55.97				
	929021	21	40.79				

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CHECK #	VENDOR - NAME	INVOICE		CHECK		DISCOUNT	TOTAL
		DATE	INVOICE #	VOUCHER #	AMOUNT		

	930074	21	3.90			
	930184	21	41.75			
	930226	21	219.42			
	930252	21	28.46			
	930287	21	9.49			
	930300	21	43.39			
	930338	21	7.81			
	930368	21	3.80			
	930450	21	90.17			
	930517	21	3.20			
	930560	21	23.31			
	930581	21	37.45			
	930742	21	2.44			
	930858	21	24.69			
	930935	21	20.20			
	931403	21	44.86			
	997025	21	47.50	1,609.72		
70400	91209 MICHAEL BROWN	11/09/18 111318	21	75.00		75.00
70401	90431 MIKE ROP	11/09/18 111618	21	75.00		75.00
70402	90334 PETE VAN GEISON	11/09/18 111618	21	75.00		75.00
70410	2213 A&K AUTOMOTIVE PROF INC	11/12/18 101618	222	2,610.04		2,610.04
70411	6000 A-Z KEY SHOP	11/12/18 53441	222	10.50		
	53449	222	25.50	36.00		
70412	2448 ABC TRAINING AND TESTING LL	11/12/18 5522	222	110.00		110.00
70413	5154 AIRTECH EQUIPMENT INC	11/12/18 849293	222	4,129.56		4,129.56
70414	49 ALL YOU NEED GRAND RENTAL	11/12/18 46831	222	902.40		902.40
70415	2639 AUTO VALUE BATTLE CREEK	11/12/18 03170496533	222	1.89		1.89
70416	403 BARNES & NOBLE	11/12/18 3743126	222	162.96		
	3743774	222	1,262.41	1,425.37		
70417	7835 BATTLE CREEK SHOPPER NEWS	11/12/18 255224	222	323.36		323.36
70418	1721 BC SOUND	11/12/18 1643	222	2,254.50		
	1748	222	40.00	2,294.50		
70419	1686 BECKE'S EQUIPMENT RENTAL IN	11/12/18 042834	222	180.00		180.00
70420	2991 BESCO WATER TREATMENT	11/12/18 3084601	222	171.00		171.00

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70421	861 BOSKER BRICK COMPANY	11/12/18	193322	222	250.00		
	193591	222	222.96				
	194056	222	214.50		687.46		
70422	3223 BUDS TOWING & AUTOMOTIVE	11/12/18	05230	222	225.00		
	06181	222	150.00		375.00		

70423	2206 CCP INDUSTRIES INC.	11/12/18	IN02186512	222	275.30	275.30
70424	2930 CDWG	11/12/18	PRJ3525	222	144.00	144.00
70425	1714 CEREAL CITY SCIENCE	11/12/18	19SL0968	222	91.80	
	19UK0007	222	6,449.55		6,541.35	
70426	563 CINTAS	11/12/18	5012014206	222	167.68	167.68
70427	357 CMT	11/12/18	24333	222	125.00	125.00
70428	3578 COLUMBIA METAL SERVICE	11/12/18	796	222	108.00	108.00
70429	2348 COMMUNITY INCLUSIVE RECREAT	11/12/18	2018.57056	222	155.45	155.45
70430	2758 COMPLETE PRESSURE WASHING	11/12/18	9245	222	445.50	445.50
70431	1249 CONSUMERS ENERGY	11/12/18	201005810823	222	8.28	
	201717389403	222	192.35			
	203675247106	222	67.51			
	205544058423	222	370.08		638.22	
70432	3336 CTS TELECOM INC	11/12/18	10087511	222	1,493.00	1,493.00
70433	734 DAKTRONICS INC	11/12/18	6812782	222	2,030.00	2,030.00
70434	2823 DEAF COMMUNITY ADVOCACY	11/12/18	100823	222	3,280.00	3,280.00
70435	676 DEMCO	11/12/18	6486911	222	210.22	210.22
70436	1839 EAI EDUCATION	11/12/18	INV0898847	222	411.22	411.22
70437	1325 ETNA SUPPLY COMPANY	11/12/18	S102820011.001	222	74.74	
	S102827445.001	222	208.87			
	S102831784.001	222	21.55		305.16	
70438	2003 FASTENAL COMPANY	11/12/18	MIBAT268002	222	153.03	153.03
70439	2516 FOLLETT SCHOOL SOLUTIONS GR	11/12/18	337013	222	246.19	
	340930	222	895.79		1,141.98	
70440	2865 FREY SCIENTIFIC	11/12/18	202501622080	222	175.81	175.81

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70441	74 GRAINGER	11/12/18	9929424928	222	198.00	198.00	
70442	2392 HULL LIFT TRUCK INC	11/12/18	PSI-0080920	222	1,140.00		1,140.00
70443	3308 IMPERIAL SUPPLIES LLC	11/12/18	I000VM2025	222	747.16		747.16
70444	2375 JACKSON TRUCK SERVICE INC	11/12/18	PC001308319:01	222	74.89		
	PC001308789:01	222	1,066.39				
	PC001309318:01	222	876.24				
	PC001310278:01	222	69.72				
	PC001310541:01	222	153.42		2,240.66		
70445	1191 JW PEPPER AND SON INC	11/12/18	07A10685	222	207.99		
	07A14540	222	1,313.99				
	07A16596	222	40.00				
	07A19453	222	64.50				
	07A21055	222	73.50				
	07A25035	222	215.00				

	07A27304	222	65.00	1,979.98		
70446	3281 KCC BOOKSTORE	11/12/18 217732	222	9,912.99		9,912.99
70447	95 KSS ENTERPRISES	11/12/18 1109744	222	1,273.83		
	1115333-1	222	15.39			
	1115601-1	222	199.92			
	1120756	222	667.51			
	1120761	222	2,330.74			
	1120772	222	2,225.55			
	1120784	222	425.06			
	1120798	222	1,221.92			
	1122079	222	228.97	8,588.89		
70448	586 MARSHALL MUSIC COMPANY	11/12/18 8030836	222	20.00		
	8039844	222	53.92	73.92		
70449	80053 MARSHALL PUBLIC SCHOOLS	11/12/18 100218	222	150.00		150.00
70450	80053 MARSHALL PUBLIC SCHOOLS	11/12/18 100418	222	100.00		100.00 VO
70451	1161 MASTER LOCK	11/12/18 0410315-IN	222	206.28		206.28
70452	5153 MEDLER ELECTRIC	11/12/18 S4405698.001	222	32.93		
	S4411535.001	222	610.17			
	S4413903.001	222	192.50			
	S4413903.002	222	14.90			
	S4413903.003	222	38.50			
	S4413911.001	222	160.20			
	S4414738.001	222	204.69			
	S4415540.001	222	322.67			

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			S4415543.001	222	21.95		
			S4415607.001	222	604.07-		
			S4417035.001	222	398.89		
			S4419253.001	222	48.29		
			S4419333.001	222	81.29		
			S4419525.001	222	95.00		
			S4419686.001	222	23.18		
			S4420220.001	222	21.61	1,662.70	
70453	30 MENARDS-BATTLE CREEK	11/12/18 18043	222	21.85			
			18155	222	15.14		
			18226	222	106.55		
			18914	222	25.97	169.51	
70454	80116 MENDON COMMUNITY SCHOOLS	11/12/18 100418	222	75.00			75.00
70455	2098 MIDWEST ELECTRIC MOTOR - SP	11/12/18 0095918-IN	222	23.22			
			0096080-IN	222	34.92	58.14	

70456	278 MIDWEST LUBE INC	11/12/18 028329	222	3,330.00	3,330.00
70457	2218 MIDWEST TRANSIT EQUIPMENT-	11/12/18 R105007399:01	222	142.46	
	R105007429:01	222	356.52		
	X105007789:01	222	66.94		
	X105007789:02	222	66.94		
	X105007811:01	222	764.61		
	X105007815:01	222	1,237.50-		
	X105007855:01	222	31.50		
	X105007867:01	222	283.93		
	X105007868:01	222	16.50		
	X105007901:01	222	242.34		
	X105007906:01	222	99.98		
	X105007913:01	222	75.02		
	X105007926:01	222	92.58	1,001.82	
70458	80078 OTSEGO PUBLIC SCHOOLS	11/12/18 092918	222	175.00	175.00
70459	91 PACE ANALYTICAL	11/12/18 110718	222	80.00	80.00
70460	1850 PEARSON	11/12/18 7026517645	222	4,185.07	4,185.07
70461	3087 PERFORM BETTER	11/12/18 INV36016	222	2,060.30	2,060.30
70462	30079 SCHOOL SPECIALTY INC	11/12/18 208121916638	222	42.68	
	208121922390	222	80.37		
	208121923736	222	53.56		
	208121923766	222	5.22		
	208121924933	222	7.23		
	208121954005	222	6.96		

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			208121955181	222	30.75		
			208121965985	222	10.18		
			308103219718	222	289.09		
			308103221942	222	152.68	678.72	
70463	1231 SEMCOENERGY GAS COMPANY	11/12/18 9/27-10/26/18	222	88.12	88.12		
70464	5131 SOLID EDGE TECHNOLOGIES INC	11/12/18 2028	222	872.00	872.00		
70465	2008 SPRINT	11/12/18 279884518-200	222	701.02	701.02		
70466	80003 STURGIS PUBLIC SCHOOLS	11/12/18 101318	222	160.00	160.00		
70467	748 THRUN LAW FIRM PC	11/12/18 102518	222	1,372.00	1,372.00		
70468	3125 TRIANGLE WINDOW FASHIONS	11/12/18 17767	222	480.00	480.00		
70469	103 UNITY SCHOOL BUS PARTS	11/12/18 0426361-IN	222	128.70	128.70		
70470	906 USA TODAY NETWORK	11/12/18 2043070	222	437.33	437.33		
70471	2042 WESTERN MICHIGAN FLEET PART	11/12/18 212978	222	126.66			
			216204	222	174.95	301.61	
70472	531 WOODS POOLS INC	11/12/18 1-31819	222	806.40	806.40		

70473	3126 THE TRUTH & TITUS COLLECTIV	11/13/18 111418	21	120.00	120.00
70474	5169 BATTLE CREEK AQUATIC CLUB	11/14/18 11/8 SWIM CLUB	100	4,000.00	4,000.00
70475	5777 CARLA BRANDOLINO	11/14/18 10/10-10/12	100	29.28	29.28
70476	5899 CHARTER TOWNSHIP OF EMMETT	11/14/18 MTT 18-0011334	100	6,021.26	6,021.26
70502	3383 MESSA	11/14/18 1811-C084772	100	1,271.30	1,271.30
70503	3383 MESSA	11/14/18 18-0079694AE	500	862.68	
		18-0079694 AE 500		2,826.14	
		18-0079694 AE 500		17,283.34	
		18-0079694 AE 500		184,486.52	205,458.68
70505	2213 A&K AUTOMOTIVE PROF INC	11/15/18 111518AUTOSHOP	21	200.00	200.00
70506	60180 MSBOA TREASURER DISTRICT II	11/15/18 34016	21	300.00	300.00
70507	3128 TIGERS TOWING	11/15/18 111518 AUTOSHOP	21	72.00	72.00
70517	90794 BRENTON WATKINS	11/19/18 111918	21	75.00	75.00

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70518	91439 GLEN HICKS	11/19/18	111918	21	75.00	75.00	
70522	91152 ALBERT PAYNE	11/19/18	112618	222	75.00	75.00	
70523	801 CALHOUN ISD	11/19/18	7362	222	30.00	30.00	
70524	645 CITY OF BATTLE CREEK	11/19/18	10/1-10/28/18AD	222	188.74		
			10/1-10/28/18BG	222	103.01		
			10/1-10/28/18BL	222	253.54		
			10/1-10/28/18HS	222	9,111.57		
			10/1-10/28/18MS	222	739.20		10,396.06
70525	91067 CORBY O'LEARY	11/19/18	112618	222	75.00	75.00	
70526	91439 GLEN HICKS	11/19/18	112818	222	75.00	75.00	
70527	2892 JACK FROST DRAIN SERVICE LL	11/19/18	1333	222	287.00		
			1334	222	287.00		574.00
70528	91021 JEFFREY ONKKA	11/19/18	112818	222	75.00	75.00	
70529	60154 MICHIGAN DECA	11/19/18	122018DECA	222	50.00		50.00
70530	2642 REPUBLIC SERVICES #249	11/19/18	0249-006149143	222	22.00		22.00
70531	1231 SEMCOENERGY GAS COMPANY	11/19/18	104410	222	279.37		
			104411	222	1,580.02		
			104412	222	1,283.52		
			104413	222	401.60		
			104414	222	398.17		3,942.68
70532	1641 STAPLES CREDIT PLAN	11/19/18	12124	222	19.98		19.98
70533	1600 STAPLES BUSINESS ADVANTAGE	11/19/18	2188711081	222	989.70		989.70
70534	1083 TRACTOR SUPPLY COMPANY	11/19/18	100411025	222	729.98		
			200696134	222	74.99		
			200698952	222	69.96		
			200699866	222	59.98		

200702086	222	30.23				
200702379	222	19.98				
200703593	222	77.94				
200705382	222	184.69		1,247.75		
70535	5482 CARD SERVICES CENTER	11/20/18 100418	WILLIAMS	123	2,504.65	2,504.65
70536	5482 CARD SERVICES CENTER	11/20/18 100518	RIDGEWAY	123	1,114.18	1,114.18
70537	5482 CARD SERVICES CENTER	11/20/18 100918	MAYNARD	123	2,187.08	2,187.08

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70538	5482 CARD SERVICES CENTER	11/20/18	101918	DAVIS 123	1,285.29		1,285.29
70551	5169 BATTLE CREEK AQUATIC CLUB	11/21/18	11/21	100	700.00		700.00
70552	1745 AMERICAN LIBRARY ASSOCIATIO	11/21/18	ALAMEMBER18-19	21	87.00		87.00
70553	801 CALHOUN ISD	11/21/18	3380	21	60.00	60.00	
70554	1357 CONSTELLATION NEW ENERGY-GA	11/21/18	2461956	21	392.36		
			2461958	21	389.10		
			2461969	21	378.97		
			2461981	21	6,206.38		7,366.81
70555	29202 EMMETT TOWNSHIP	11/21/18	4/29-5/26/18	MAC 21	4,698.30		
			5/27-6/23/18	MAC 21	4,520.03		
			9/2-9/29/18	MAC 21	5,543.77		
			9/2-9/29/18	PIER 21	4,960.75		
			9/30-10/27/18	MA 21	5,293.49		
			9/30-10/27/18	PI 21	5,281.51		30,297.85
70568	5387 MAEDS	11/26/18	2018FALLCONFERE	21	210.00		210.00
70577	2448 ABC TRAINING AND TESTING LL	11/29/18	5543	222	220.00		220.00
70578	20204 AIRGAS GREAT LAKES	11/29/18	9957061660	222	402.51		402.51
70579	2469 AMERICAN TIME & SIGNAL	11/29/18	807797	222	1,586.63		1,586.63
70580	1486 APPROVED PROTECTION SYSTEMS	11/29/18	15355663	222	711.00		
			15355665	222	233.00		
			15355673	222	994.00		1,938.00
70581	2914 ASCENSION MICHIGAN	11/29/18	331693	222	196.00		196.00
70582	2639 AUTO VALUE BATTLE CREEK	11/29/18	OCT STATEMENT	222	1.00		1.00
70583	403 BARNES & NOBLE	11/29/18	3755057	222	168.98		
			3755058	222	12.13		
			3760173	222	252.29		433.40
70584	1196 BATTLE CREEK GLASS WORKS IN	11/29/18	324654	222	820.44		820.44
70585	80115 BERRIEN SPRINGS HIGH SCHOOL	11/29/18	1119	222	130.00		130.00
70586	2991 BESCO WATER TREATMENT	11/29/18	3087743	222	439.56		439.56
70587	861 BOSKER BRICK COMPANY	11/29/18	194273	222	49.00		
			194313	222	7.00		56.00

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70588	3223 BUDS TOWING & AUTOMOTIVE	11/29/18	12570	222	185.00		185.00
70589	3189 CARQUEST AUTO PARTS STORE	11/29/18	2003-314794	222	59.49		59.49
70590	2930 CDWG	11/29/18	PZW4143	222	79,876.50	79,876.50	VO
70591	5776 CHEMICAL BANK	11/29/18	110518LEASE	222	2,660.00		2,660.00
70592	563 CINTAS	11/29/18	5012139092	222	128.97	128.97	
70593	2178 COLLEGE BOARD	11/29/18	17372	222	940.00	940.00	
70594	3578 COLUMBIA METAL SERVICE	11/29/18	971	222	759.95		759.95
70595	1249 CONSUMERS ENERGY	11/29/18	201717410092	222	28,320.87		
			203052290867	222	3,986.22		
			204031215774	222	799.21		
			206967610416	222	3,711.85		
			206967611962	222	3,425.50	40,243.65	
70596	2936 CONTRACT PAPER GROUP INC	11/29/18	43007076001	222	23,268.00		23,268.00
70597	10743 COOK-JACKSON INC	11/29/18	8461	222	675.84	675.84	
70598	5768 D.L. GALLIVAN OFFICE SOLUTI	11/29/18	IN61212	222	200.60		
			IN61213	222	864.16		
			IN61214	222	814.93		
			IN61215	222	610.90		
			IN61252	222	420.64		
			IN61321	222	410.25	3,321.48	
70599	2580 D&L INDUSTRIAL SERVICES INC	11/29/18	34823	222	60,335.84		60,335.84
70600	2823 DEAF COMMUNITY ADVOCACY	11/29/18	101032	222	3,090.00		3,090.00
70601	676 DEMCO	11/29/18	6488260	222	298.34		
			6498722	222	121.69	420.03	
70602	3132 D7 COMMERCIAL ROOF SERVICE	11/29/18	1155	222	485.76		485.76
70603	3084 EDWARDS INDUSTRIAL SALES IN	11/29/18	3252714	222	12.24		12.24
70604	1325 ETNA SUPPLY COMPANY	11/29/18	S102846210.001	222	352.00		
			S102849022.001	222	14.55		
			S102849022.002	222	1.46		
			S102859437.001	222	352.00		
			S102860557.001	222	24.19	744.20	
70605	90 FEDEX	11/29/18	6-376-67235	222	19.74	19.74	

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		DATE	INVOICE #	VOUCHER #	AMOUNT		

70606	2516 FOLLETT SCHOOL SOLUTIONS GR	11/29/18 337013A	222	590.07		
	340930A	222 463.77		1,053.84		
70607	324 FOXS PIZZA DEN	11/29/18 102918BUSGARAGE	222	189.43		189.43
70608	25929 GORDON FOOD SERVICE	11/29/18 755192428	222	203.96		203.96
70609	1555 GREENSCAPE SERVICES	11/29/18 00078275	222	149.70		149.70 VO
70610	2546 HEINEMANN	11/29/18 7003453	222	525.80		525.80
70611	2392 HULL LIFT TRUCK INC	11/29/18 PSI-0085222	222	1,140.00		1,140.00
70612	80153 HURON HIGH SCHOOL	11/29/18 102718	222	190.00		190.00
70613	3133 IDZONE	11/29/18 1536988	222	656.86		656.86
70614	2375 JACKSON TRUCK SERVICE INC	11/29/18 PC001310983:01	222	62.64		
	PC001311095:01	222 23.40				
	PC001311270:01	222 3.85				
	PC001311536:01	222 53.80				
	PC001311815:01	222 60.58				
	PC001311871:01	222 248.85		453.12		
70615	299 JOHN DEERE FINANCIAL	11/29/18 P73611	222	126.54		126.54
70616	1191 JW PEPPER AND SON INC	11/29/18 07A29567	222	541.99		541.99
70617	3159 KENDALL ELECTRIC INC	11/29/18 S107358416.001	222	27.80		
	S107358416.002	222 66.42				
	S107396870.001	222 125.00		219.22		
70618	95 KSS ENTERPRISES	11/29/18 1125239	222	36.90		36.90
70619	5471 LEARNING WITHOUT TEARS	11/29/18 1258603-1	222	74.36		74.36
70620	2700 LINE-X OF BATTLE CREEK	11/29/18 4654	222	758.00		
	4719	222 379.00		1,137.00		
70621	29800 MARK'S PLUMBING PARTS &	11/29/18 INV001753334	222	815.50		
	INV001754070	222 457.91		1,273.41		
70622	5153 MEDLER ELECTRIC	11/29/18 S4417997.001	222	362.26		
	S4421735.001	222 322.66				
	S4421752.001	222 345.87				
	S4423906.001	222 433.22				
	S4427218.001	222 13.48				
	S4428696.001	222 163.55				
	S4430410.001	222 36.97		1,678.01		

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70623	30 MENARDS-BATTLE CREEK	11/29/18	17759	222	7.43		
	17774	222	15.32				
	18567	222	16.36				
	19299	222	122.18				
	19368	222	26.88				

	19728	222	58.73			
	19813	222	89.94			
	19819	222	22.79			
	19899	222	25.41			
	20097	222	16.78			
	20139	222	79.93	481.75		
70624	2098 MIDWEST ELECTRIC MOTOR - SP	11/29/18	0094862-IN	222	31.26	
	0097179-IN	222	75.51	106.77		
70625	2218 MIDWEST TRANSIT EQUIPMENT-	11/29/18	R105007336:01	222	2,085.37-	
	X105007816:01	222	384.19			
	X105007831:01	222	162.43			
	X105007946:01	222	204.75			
	X105007950:01	222	5.39			
	X105007950:02	222	10.78			
	X105007974:01	222	3,513.43			
	X105007994:01	222	3,513.43-			
	X105007995:01	222	3,513.43			
	X105007996:01	222	200.00-			
	X105008015:01	222	15.84			
	X105008031:01	222	406.65			
	X105008037:01	222	179.14	2,597.23		
70626	5479 NATURE NANNIES LLC	11/29/18	1457	222	2,592.00	
	1458	222	175.00	2,767.00		
70627	148 NIULPE	11/29/18	2019RENEWAL	222	40.00	40.00
70628	1324 PITNEY BOWES - SUPPLIES	11/29/18	REFILL 11/09/18	222	3,000.00	3,000.00
70629	3249 REALITYWORKS INC	11/29/18	10462	222	41.00	41.00
70630	17742 RECOGNITION INC	11/29/18	19636	222	75.00	75.00
70631	2642 REPUBLIC SERVICES #249	11/29/18	0249-006178374	222	1,779.39	1,779.39
70632	1497 ROSE PEST SOLUTIONS	11/29/18	138923C	222	2,392.00	2,392.00
70633	555 SAFETY KLEEN CORP	11/29/18	78082528	222	275.00	275.00
70634	29222 SCHOLASTIC INC	11/29/18	M6670721 7	222	202.40	202.40
70635	30079 SCHOOL SPECIALTY INC	11/29/18	208121708783	222	86.61	

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	208121988067	222		14.02		
	208121993836	222		319.80		
	208121996122	222		620.54		
	208122002701	222		157.86		
	208122009845	222		34.23		
	208122017512	222		20.09		
	208122018061	222		1.80		

	208122024711	222	155.50			
	208122032080	222	263.90			
	208122036912	222	152.44			
	208122038077	222	154.55			
	208122051929	222	41.51			
	308103223847	222	54.70		2,077.55	
70636	1146 SET-SEG	11/29/18	2018-19 3RDQTR	222	9,076.00	9,076.00
70637	1153 SIEMENS INDUSTRY INC.	11/29/18	5445272299	222	4,493.00	4,493.00
70638	5131 SOLID EDGE TECHNOLOGIES INC	11/29/18	2033	222	285.00	285.00
70639	20000 STATE OF MICHIGAN	11/29/18	761-10382729	222	67.00	67.00
70640	29825 STRUBLES HARDWARE	11/29/18	673092	222	25.00	
	673093	222	45.84		70.84	
70641	64 SUPERIOR BUSINESS SOLUTIONS	11/29/18	1661436	222	267.17	267.17
70642	3130 SWEETWATER	11/29/18	18551164	222	460.00	460.00
70643	2490 TEACHERSPAYTEACHERS.COM	11/29/18	77493112	222	39.00	39.00
70644	2945 VOCES	11/29/18	1110	222	40.00	
	1309	222	.40		40.40	
70645	29052 WALMART	11/29/18	003456	222	174.35	
	004452	222	127.06			
	006319	222	75.39		376.80	
70646	2042 WESTERN MICHIGAN FLEET PART	11/29/18	227627	222	339.66	339.66
70647	531 WOODS POOLS INC	11/29/18	1-31858	222	806.40	806.40
70664	91152 ALBERT PAYNE	11/30/18	120618	21	95.00	95.00
70665	90794 BRENTON WATKINS	11/30/18	120618	21	95.00	95.00
70666	91067 CORBY O'LEARY	11/30/18	120518	21	75.00	75.00
70667	90782 DOUGLAS JONES	11/30/18	121018	21	75.00	75.00

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70668	90946 JONATHAN RUSSELL BULLOCK	11/30/18	120318	21	75.00		75.00
70669	99090 MARQUESE ALLEN	11/30/18	120318	21	75.00	75.00	VO
70670	90536 TIMOTHY JOHN RIZOR	11/30/18	120518	21	75.00	75.00	
70671	91441 TRAEVON HENRY	11/30/18	121018	21	75.00	75.00	
70672	2340 MSPRA	12/05/18	2018-19SCHNEIDE	21	125.00	125.00	
70673	80454 WALDEN UNIVERSITY	12/05/18	CBL003649	21	1,250.00		1,250.00
70677	1283 CALHOUN COUNTY TREASURER	12/07/18	18-615 GF	100	2,987.69		2,987.69
70678	5022 GLENNIE WHITT	12/07/18	2018 SEASON	100	700.00	700.00	
70679	370 SEG WORKERS COMPENSATION FU	12/07/18	BALANCE DUE 17/	100	4,859.00		4,859.00
70680	5266 STAN WILK	12/07/18	11/3 & 11/8 MIL	100	153.69	153.69	
70684	5170 ADN ADMINISTRATORS INC	12/07/18	M9800 AF	500	213.15		213.15
70685	5171 NVA FIDUCIARY TRUST FOR FSL	12/07/18	4294312 AG	500	268.26		268.26
70686	912 UNUM LIFE INSURANCE	12/07/18	E0260760 AF	500	1,183.51		1,183.51

70709	307 AD-VISOR & CHRONICLE	12/07/18 26077	21	24.26	24.26
70710	1676 ADAMS REMCO INC	12/07/18 INV79976	21	175.92	175.92
70711	90489 ALAN CLARK	12/07/18 121218	21	75.00	75.00
70712	30386 ALLEGRA PRINT & IMAGING	12/07/18 162874	21	200.53	200.53
70713	7835 BATTLE CREEK SHOPPER NEWS	12/07/18 259705	21	2,838.45	2,838.45
70714	2991 BESCO WATER TREATMENT	12/07/18 3093521	21	254.00	254.00
70715	2203 BOOKSOURCE	12/07/18 792814	21	5,560.29	5,560.29
70716	3336 CTS TELECOM INC	12/07/18 10089607	21	1,511.76	1,511.76
70717	90311 DAVE EUBANK	12/07/18 121418	21	140.00	140.00
70718	676 DEMCO	12/07/18 6501443	21	505.49	505.49
70719	829 DINN BROTHERS	12/07/18 45650-5	21	50.00	50.00
70720	90782 DOUGLAS JONES	12/07/18 121418	21	140.00	140.00

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70721	2799 GREENSTREET MARKETING & DES	12/07/18	01119184	21	150.00		150.00
70722	2546 HEINEMANN	12/07/18	7009254	21	21,483.00		21,483.00
70723	2922 HUNTER-PRELL COMPANY	12/07/18	21821	21	145.00		145.00
70724	80007 KELLOGG COMMUNITY COLLEGE	12/07/18	2595	21	456.62		456.62
70725	3135 KENDRA VELASQUEZ	12/07/18	112918REIMBURSE	21	21.29		21.29
70726	1667 LEARNING A-Z	12/07/18	2053286	21	169.95		169.95
70727	1246 LOWES	12/07/18	930261	21	68.35		
	930517	21	21.78				
	914231	21	75.96				
	914286	21	93.90				
	914383	21	145.10				
	914488	21	107.94				
	914528	21	71.96				
	914609	21	94.99				
	914619	21	28.44				
	914779	21	112.97				
	914900	21	4.56				
	914904	21	20.89				
	924471	21	18.99				
	924540	21	117.79				
	924851	21	386.40				
	927969	21	184.54				
	930154	21	37.99				
	930331	21	37.99				
	930384	21	10.44				
	930456	21	13.83				
	930637	21	39.77				

	930652	21	63.62			
	930798	21	54.41			
	930855	21	21.65			
	932706	21	60.68			
	995840	21	442.50		2,337.44	
70728	30 MENARDS-BATTLE CREEK	12/07/18	20436	21	22.52	
	20513	21	2.67			
	20516	21	5.25			
	20543	21	15.05			
	20990	21	18.96		64.45	
70729	6673 POWERSCHOOL GROUP LLC	12/07/18	INV164833	21	1,200.00	1,200.00
70730	17742 RECOGNITION INC	12/07/18	19619	21	309.00	
	19672	21	49.00			

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		19709	21	50.00	408.00		
70731	2642 REPUBLIC SERVICES #249	12/07/18	0249-006182330	21	295.72		295.72
70732	29222 SCHOLASTIC INC	12/07/18	T50526256#	21	284.00		284.00
70733	30079 SCHOOL SPECIALTY INC	12/07/18	208122057858	21	69.56		
		308103231785	21	587.69	657.25		
70734	91385 SCOTT GALLOWAY	12/07/18	121318	21	95.00	95.00	VO
70735	20000 STATE OF MICHIGAN	12/07/18	761-10367594	21	602.11		
		761-10367646	21	602.11			
		761-10367858	21	602.11			
		761-10370639	21	602.11	2,408.44		
70736	1469 T-SHIRT PRINTING PLUS INC	12/07/18	75127	21	90.00		90.00
70737	91134 TIMOTHY STOPCZYNSKI	12/07/18	120318	21	75.00		75.00
70738	3055 VARSITY ATHLETIC APPAREL	12/07/18	20610	21	293.50		293.50
70739	91442 JOHN SANDLIN	12/10/18	121418		140.00	140.00	
70740	91443 SCOTT PEIFFER	12/10/18	121318		95.00	95.00	VO
70741	97075 EDWIN GREENMAN	12/10/18	18/19 #1	100	650.00		650.00
70754	3091 IIRP	12/12/18	48335-1	21	495.00	495.00	
70755	90647 RONALD D. STEWART	12/13/18	121318	21	95.00		95.00
70756	91117 WILLIAM PEIFFER	12/13/18	121318	21	95.00	95.00	
70757	5279 DONALD MYERS	12/13/18	MASB FALL 18	100	159.00		159.00
70773	1283 CALHOUN COUNTY TREASURER	12/14/18	18-359	100	4,095.00		
		18-564	100	538.20	4,633.20		
70774	20204 AIRGAS GREAT LAKES	12/14/18	9957807304	222	390.75		390.75
70775	5154 AIRTECH EQUIPMENT INC	12/14/18	1030-131743	222	2,256.25		2,256.25
70776	1015 AMAZON.COM	12/14/18	1RJX-N73T-DFWG	222	45.76		45.76
70777	2222 AQUATIC SOURCE LLC	12/14/18	38271	222	895.00		895.00

70778 2914 ASCENSION MICHIGAN 12/14/18 334404 222 80.00
 335266 222 166.00
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		335751	222	58.00	304.00		
70779	3137 BARUZZINI AQUATICS	12/14/18	1405	222	2,950.00		2,950.00
70780	1147 BLOCK AND COMPANY INC	12/14/18	14740984	222	39.95		39.95
70781	12167 BOSHEARS FORD SALES INC	12/14/18	98304	222	787.10		
		98608	222	566.71	1,353.81		
70782	861 BOSKER BRICK COMPANY	12/14/18	194700	222	485.00		
		194759	222	30.00	515.00		
70783	801 CALHOUN ISD	12/14/18	1368	222	1,725.38		
		17507	222	7,011.93	8,737.31		
70784	1714 CEREAL CITY SCIENCE	12/14/18	MGL2006	222	6,300.24		6,300.24
70785	2348 COMMUNITY INCLUSIVE RECREAT	12/14/18	2018.57116	222	155.45		155.45
70786	1357 CONSTELLATION NEW ENERGY-GA	12/14/18	2481028	222	797.24		
		2481067	222	743.54			
		2481112	222	800.79			
		2481118	222	12,302.04	14,643.61		
70787	1249 CONSUMERS ENERGY	12/14/18	202251405791	222	3,595.76		
		202429376244	222	191.38			
		203052305815	222	8.29			
		204832186425	222	71.94			
		206344869966	222	368.21	4,235.58		
70788	2580 D&L INDUSTRIAL SERVICES INC	12/14/18	34825	222	253.17		
		34826	222	112.52			
		34827	222	683.03	1,048.72		
70789	2823 DEAF COMMUNITY ADVOCACY	12/14/18	101242	222	3,635.00		
		101449	222	2,495.00	6,130.00		
70790	3084 EDWARDS INDUSTRIAL SALES IN	12/14/18	3255912	222	23.21		23.21
70791	1325 ETNA SUPPLY COMPANY	12/14/18	S102803453.001	222	401.39		
		S102864538.001	222	66.33			
		S102873046.001	222	35.40			
		S102876914.001	222	279.13			
		S102883218.001	222	243.00	1,025.25		
70792	2516 FOLLETT SCHOOL SOLUTIONS GR	12/14/18	340930F	222	148.80		148.80
70793	25929 GORDON FOOD SERVICE	12/14/18	755193111	222	168.67		
		755193277	222	30.89	199.56		

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70794	2892 JACK FROST DRAIN SERVICE LL	12/14/18	1342	222	380.00		380.00
70795	1724 JOHNSON CONTROLS INC	12/14/18	1-83015433116	222	2,921.00		2,921.00
70796	95 KSS ENTERPRISES	12/14/18	1124837	222	326.34		
	1124840	222	129.76				
	1127311	222	991.96				
	1127319	222	748.93				
	1127328	222	2,912.37				
	1127334	222	2,926.26				
	1127339	222	1,689.11				
	1127341	222	1,058.50				
	1129256	222	333.05				
	1130078	222	154.21		11,270.49		
70797	5471 LEARNING WITHOUT TEARS	12/14/18	1259310-1	222	118.36		118.36
70798	586 MARSHALL MUSIC COMPANY	12/14/18	8076854	222	63.67		63.67
70799	5153 MEDLER ELECTRIC	12/14/18	S4417980.001	222	158.83		
	S4430381.001	222	38.34				
	S4430412.001	222	15.00				
	S4433852.001	222	28.22				
	S4441261.001	222	48.79				
	S4441754.001	222	49.45		338.63		
70800	30 MENARDS-BATTLE CREEK	12/14/18	20102	222	379.45		
	20406	222	241.96				
	21280	222	3.96				
	21304	222	15.94				
	21656	222	32.97				
	21721	222	15.78				
	21752	222	16.98				
	21806	222	11.48		718.52		
70801	2098 MIDWEST ELECTRIC MOTOR - SP	12/14/18	0097876-IN	222	317.73		
	0098373-IN	222	11.66		329.39		
70802	5479 NATURE NANNIES LLC	12/14/18	1474	222	1,895.00		1,895.00
70803	216 OVERHEAD DOOR COMPANY	12/14/18	0000064752	222	390.75		390.75
70804	2006 PITNEY BOWES - RENTAL	12/14/18	3307617565	222	459.81		459.81
70805	1776 PRINTLINK	12/14/18	78536	222	176.00		176.00
70806	1497 ROSE PEST SOLUTIONS	12/14/18	140251C	222	1,720.00		1,720.00
70807	71 SCHOLASTIC BOOK FAIR	12/14/18	00044	222	347.69		

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
		392	222	334.70	682.39		
70808	1231 SEMCOENERGY GAS COMPANY	12/14/18	1026-112818ATH	222	334.52	276.00	
		104661	222	376.92			
		104662	222	2,507.97			
		104663	222	1,721.91			
		104664	222	491.67			
		104665	222	490.82	6,199.81		
70809	1153 SIEMENS INDUSTRY INC.	12/14/18	5445300014	222	85.12		85.12
70810	5131 SOLID EDGE TECHNOLOGIES INC	12/14/18	2047	222	285.00		285.00
70811	2008 SPRINT	12/14/18	279884518-201	222	700.03	700.03	
70812	3130 SWEETWATER	12/14/18	18626884	222	236.00		236.00
70813	748 THRUN LAW FIRM PC	12/14/18	112918	222	1,323.00		1,323.00
70814	1083 TRACTOR SUPPLY COMPANY	12/14/18	200706096	222	24.21		
		200709981	222	99.99	124.20		
70815	3360 UNITED LABORATORIES	12/14/18	INV241434	222	4,274.00		4,274.00
70817	90756 BRAD BAGLEY	12/14/18	122018	21	95.00	95.00	
70818	90009 DAMON FOX	12/14/18	010419	21	95.00	95.00	VO
70819	91444 DERRICK MITCHELL	12/14/18	121818	21	70.00	70.00	
70820	91021 JEFFREY ONKKA	12/14/18	121818	21	95.00	95.00	
70821	91373 JIM HOGOBOOM	12/14/18	010419	21	70.00	70.00	
70822	90464 MARK KAMPEN	12/14/18	010419	21	70.00	70.00	
70823	90430 MARK NABOZNY	12/14/18	010419	21	70.00	70.00	
70824	90476 MIKE HINGA	12/14/18	121818	21	70.00	70.00	
70825	90334 PETE VAN GEISON	12/14/18	121818	21	95.00	95.00	
70826	91132 SPENCER GOODYEAR	12/14/18	122018	21	95.00	95.00	
70827	91132 SPENCER GOODYEAR	12/14/18	121818	21	70.00	70.00	
70828	90536 TIMOTHY JOHN RIZOR	12/14/18	010419	21	95.00	95.00	VO

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
70830	3383 MESSA	12/17/18	1812-C085253	100	635.65	635.65	
70853	5482 CARD SERVICES CENTER	12/20/18	110118ANTHONY	21	175.15		175.15
70854	5482 CARD SERVICES CENTER	12/20/18	110118DAVIS	21	1,750.61		1,750.61
70855	5482 CARD SERVICES CENTER	12/20/18	110118MAYNARD	21	1,531.89		1,531.89
70856	5482 CARD SERVICES CENTER	12/20/18	110118RIDGEWAY	21	188.15		188.15
70857	5482 CARD SERVICES CENTER	12/20/18	110118WILLIAMS	21	2,037.92		2,037.92
70862	2448 ABC TRAINING AND TESTING LL	12/21/18	5581	222	110.00		110.00
70863	1721 BC SOUND	12/21/18	1768	222	128.00	128.00	

70864	3373 BEST ONE TIRE & SERVICE	12/21/18 90009492	222	277.90		
		90009494	222	277.90	555.80	
70865	3223 BUDS TOWING & AUTOMOTIVE	12/21/18 13344	222	175.00		175.00
70866	2206 CCP INDUSTRIES INC.	12/21/18 IN02178318	222	233.13		233.13
70867	563 CINTAS	12/21/18 5012453933	222	201.27		201.27
70868	645 CITY OF BATTLE CREEK	12/21/18 10/29-12/2/18AD	222	277.33		
		10/29-12/2/18BG	222	139.10		
		10/29-12/2/18BL	222	266.53		
		10/29-12/2/18HS	222	6,655.59		
		10/29-12/2/18MS	222	861.97	8,200.52	
70869	2884 GATEKEEPER SYSTEMS INC	12/21/18 38654	222	1,940.84		
		38678	222	4,075.88	6,016.72	
70870	1066 GENERAL BINDING CORPORATION	12/21/18 2782325	222	108.90		108.90
70871	2375 JACKSON TRUCK SERVICE INC	12/21/18 PC001312141:01	222	261.65		
		PC001312165:01	222	630.36		
		PC001312289:01	222	8.21		
		PC001312643:01	222	813.35		
		PC001312663:01	222	179.59		
		PC001312825:01	222	62.80		
		PC001312930:01	222	71.70	2,027.66	
70872	4204 KALAMAZOO RESA	12/21/18 074499	222	250.00		250.00
70873	2218 MIDWEST TRANSIT EQUIPMENT-	12/21/18 X105008025:01	222	418.76		
		X105008042:01	222	753.08		
		X105008064:01	222	214.93		

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			X105008067:01	222	774.96		
			X105008087:01	222	2,365.00-		
			X105008088:01	222	871.55		
			X105008088:02	222	3,335.00		
			X105008094:01	222	58.74		
			X105008097:01	222	141.89		
			X105008098:01	222	10.14		
			X105008115:01	222	67.88		
			X105008129:01	222	281.30		
			X105008147:01	222	404.04		
			X105008154:01	222	192.75		
			X105008166:01	222	143.75		
			X105008191:01	222	90.66	5,394.43	
70874	13098 RADIO COMMUNICATIONS	12/21/18 12986	222	437.50		437.50	
70875	17742 RECOGNITION INC	12/21/18 19450	222	195.00		195.00	

70876	30079 SCHOOL SPECIALTY INC	12/21/18	308103235407	222	88.04	88.04
70877	3130 SWEETWATER	12/21/18	18725842	222	210.00	210.00
70878	452 WELLER TRUCK PARTS	12/21/18	401686769	222	374.32	374.32
70879	2042 WESTERN MICHIGAN FLEET PART	12/21/18	103118SERVICECH	222	4.52	4.52
70886	3383 MESSA	12/21/18	18-0079694AF 500	847.42		
			18-0079694 AF 500	2,712.46		
			18-0079694 AF 500	16,672.68		
			18-0079694 AF 500	174,598.41	194,830.97	
70904	5170 ADN ADMINISTRATORS INC	1/03/19	M9800 AG 500	235.20		235.20
70905	5171 NVA FIDUCIARY TRUST FOR FSL	1/03/19	4294312 AH 500	205.14		205.14
70906	912 UNUM LIFE INSURANCE	1/03/19	E0260760 AG 500	1,183.51		1,183.51
70908	2914 ASCENSION MICHIGAN	1/03/19	336129 222	58.00		
			337029 222	58.00	116.00	
70909	403 BARNES & NOBLE	1/03/19	3768290 222	207.90		
			3774204 222	37.25	245.15	
70910	2991 BESCO WATER TREATMENT	1/03/19	3111560 222	254.00		254.00
70911	91445 BRUCE BAREA	1/03/19	122118GAMEWORKE 222	125.00		125.00
70912	2151 CEREAL CITY AUTO PARTS	1/03/19	536705 222	62.99		62.99

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70913	1714 CEREAL CITY SCIENCE	1/03/19	19IN0054	222	1,650.00		1,650.00
70914	1249 CONSUMERS ENERGY	1/03/19	201183562753	222	3,129.04		
			204476218524	222	3,872.10		
			204565223086	222	27,766.30		
			205277132822	222	934.78	35,702.22	
70915	5768 D.L. GALLIVAN OFFICE SOLUTI	1/03/19	IN62352	222	80.50		80.50
70916	2823 DEAF COMMUNITY ADVOCACY	1/03/19	101822	222	2,585.00		2,585.00
70917	2788 DIESEL INJECTION SERVICE LL	1/03/19	S 38466	222	1,722.60		1,722.60
70918	29202 EMMETT TOWNSHIP	1/03/19	121918ELECTIONC	222	587.60		587.60
70919	25929 GORDON FOOD SERVICE	1/03/19	755193568	222	193.71		193.71
70920	3851 JACK PEARLS TEAM SPORTS	1/03/19	43890	222	40.00		
			43891	222	1,580.00		
			43892	222	454.00	2,074.00	
70921	14200 LAKEVIEW SCHOOL DISTRICT	1/03/19	091718	222	330.00		330.00
70922	2940 LUCY A. LOWER	1/03/19	2018CHOIRCONCER	222	250.00		250.00
70923	5480 MARIS LLC	1/03/19	45778	222	40.00	40.00	
70924	29177 MASB	1/03/19	WINTERINST2019	222	360.00		360.00
70925	5153 MEDLER ELECTRIC	1/03/19	S4400172.001	222	231.00		231.00
70926	30 MENARDS-BATTLE CREEK	1/03/19	21924	222	64.44		
			22219	222	109.90		
			22314	222	167.92		

22351	222	54.95			
22403	222	4.49			
22408	222	88.73			
22482	222	1.64			
22530	222	68.92	560.99		
70927	3762 MICHIGAN EDUCATION DIRECTOR	1/03/19 1960	222	29.75	29.75
70928	29420 PENNFIELD TOWNSHIP	1/03/19 2018ELECTIONEXP	222	71.67	71.67
70929	1324 PITNEY BOWES - SUPPLIES	1/03/19 1010685007	222	113.04	113.04
70930	2642 REPUBLIC SERVICES #249	1/03/19 0249-006216441	222	1,860.59	1,860.59
70931	30079 SCHOOL SPECIALTY INC	1/03/19 208122167757	222	100.45	

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		208122177054	222	78.33			
		208122178355	222	66.52			
		208122192651	222	107.48	352.78		
70932	30010 SECANT TECHNOLOGIES	1/03/19	IAC000959	222	212.50		
	IPI001017	222	2,211.00		2,423.50		
70933	1469 T-SHIRT PRINTING PLUS INC	1/03/19	75892	222	56.00		56.00
70934	103 UNITY SCHOOL BUS PARTS	1/03/19	0432057-IN	222	961.20		961.20
70935	29052 WALMART	1/03/19	007752	222	129.52		
	005901	222	92.38		221.90		
70951	90489 ALAN CLARK	1/08/19	1/11 V G/B BB#4	21	140.00		140.00
70952	90861 DALE WENTELA	1/08/19	1/8 V GBB #3	21	70.00		70.00
70953	91301 DARIN LEIGH	1/08/19	1/11 V G/B BB#3	21	140.00		140.00
70954	90930 DEAN HOPSON	1/08/19	1/8 9/JV GBB #1	21	95.00		95.00
70955	90354 KEVIN HAUN	1/08/19	1/11 V G/B BB#2	21	140.00		140.00
70956	91148 R. DAWSON	1/08/19	1/11 G BB 1/11	21	50.00		50.00
70957	90385 ROB NICEY	1/08/19	1/8 V GBB #1	21	70.00		70.00
70958	90675 SCOTT MUFFLEY	1/08/19	1/11 V G/B BB#1	21	140.00		140.00
70959	90863 SHAWN GRIFFITH	1/08/19	1/8 V GBB #2	21	70.00		70.00
70960	5189 TIM LAVASSEUR	1/08/19	1/11 G BB #2	21	50.00		50.00
70961	91441 TRAEVON HENRY	1/08/19	1/8 9/JV GBB #2	21	95.00		95.00
70970	1246 LOWES	1/11/19	914390	21	12.28		
	930022	21	10.29				
	930252	21	49.36				
	913165	21	14.23				
	913939	21	35.95				
	914016	21	116.50				
	914226	21	164.76				
	914296	21	47.46				
	914401	21	19.75				

914733 21 42.69
 914945 21 14.66
 915987 21 4.74
 930219 21 66.46

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			930318	21	90.15		
			930344	21	16.00		
			930526	21	9.86		
			930584	21	33.16		
					748.30		
70975	91152 ALBERT PAYNE	1/14/19	011419	21	75.00	75.00	
70976	91386 CHRISTOPHER FOUGHT	1/14/19	011419	21	75.00		75.00
70979	90659 CHRIS CALDWELL	1/14/19	011519	21	70.00	70.00	
70980	90009 DAMON FOX	1/14/19	010419	21	50.00	50.00	
70981	90994 DECKER B HAINS	1/14/19	011519	21	70.00	70.00	
70982	90699 DELPHIS STOKES	1/14/19	011719	21	95.00	95.00	
70983	91439 GLEN HICKS	1/14/19	011519	21	95.00	95.00	VO
70984	91021 JEFFREY ONKKA	1/14/19	011519	21	95.00	95.00	VO
70985	91209 MICHAEL BROWN	1/14/19	011619	21	75.00	75.00	
70986	90548 RICK HURDELBRINK	1/14/19	011519	21	70.00	70.00	
70987	91372 ROBERTO STOKES	1/14/19	011719	21	95.00	95.00	
70988	90647 RONALD D. STEWART	1/14/19	011619	21	75.00	75.00	
70989	90536 TIMOTHY JOHN RIZOR	1/14/19	010419	21	50.00	50.00	
70991	20204 AIRGAS GREAT LAKES	1/16/19	9958535083	222	402.51		402.51
70992	1015 AMAZON.COM	1/16/19	1NFWJYWJMWKM	222	169.90		169.90
70993	5962 ASCD	1/16/19	1958515 2018-19	222	89.00		
			2411800 2018-19	222	89.00		
					178.00		
70994	1604 AT&T	1/16/19	269753043501	222	200.36	200.36	
70995	1704 AVENTRIC TECHNOLOGIES	1/16/19	6069623	222	392.00		392.00
70996	2966 BAM HEATING & COOLING	1/16/19	1231-17001	222	49.00		49.00
70997	1686 BECKE'S EQUIPMENT RENTAL IN	1/16/19	043021	222	80.00		80.00
70998	861 BOSKER BRICK COMPANY	1/16/19	194850	222	216.72		216.72
70999	6525 CALHOUN COUNTY HEALTH DEPT	1/16/19	HD-2018-1456	222	316.00		316.00

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71000	801 CALHOUN ISD	1/16/19 3395	222	1,250.00		
	3398	222 4,000.00		5,250.00		
71001	2930 CDWG	1/16/19 PDR3147	222	2,099.00		2,099.00
71002	645 CITY OF BATTLE CREEK	1/16/19 CLERK2019-31	222	121.22		121.22
71003	1249 CONSUMERS ENERGY	1/16/19 201005890813	222	192.06		
	201984456729	222 8.41				
	205989074520	222 369.50		569.97		
71004	10743 COOK-JACKSON INC	1/16/19 1211-3381B	222	5,400.00		
	1228-3416B	222 11,300.00		16,700.00		
71005	3336 CTS TELECOM INC	1/16/19 10091719	222	1,490.65		1,490.65
71006	2580 D&L INDUSTRIAL SERVICES INC	1/16/19 34828	222	60,335.84		60,335.84
71007	734 DAKTRONICS INC	1/16/19 6820125	222	1,550.00		1,550.00
71008	1325 ETNA SUPPLY COMPANY	1/16/19 S102892159.001	222	211.40		
	S102894991.001	222 260.44		471.84		
71009	2003 FASTENAL COMPANY	1/16/19 MIBAT270635	222	76.75		76.75
71010	15875 GALLOUP COMPANY	1/16/19 S107505581.001	222	2.93		
	S107545858.001	222 38.50		41.43		
71011	74 GRAINGER	1/16/19 9031195119	222	186.14		
	9036554666	222 110.95				
	9042202201	222 809.00		1,106.09		
71012	2922 HUNTER-PRELL COMPANY	1/16/19 22102	222	529.18		529.18
71013	2892 JACK FROST DRAIN SERVICE LL	1/16/19 1364	222	685.00		685.00
71014	95 KSS ENTERPRISES	1/16/19 1120794	222	1,307.80		
	1131473	222 197.91				
	1132199	222 2,519.92				
	1132204	222 1,741.77				
	1132204-1	222 359.40				
	1132209	222 2,099.58				
	1132209-1	222 239.60				
	1132215	222 1,647.56				
	1132215-1	222 239.60				
	1132217	222 41.62				
	1132222	222 697.03				
	1132228	222 395.60				
	1132768	222 62.23		11,549.62		

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71015	29800 MARK'S PLUMBING PARTS &	1/16/19	INV001764789	222	344.15		344.15
71016	29177 MASB	1/16/19	21430	222	896.06	896.06	
71017	5153 MEDLER ELECTRIC	1/16/19	S4440436.001	222	78.18		

	S4442300.001	222	178.53		
	S4442697.001	222	694.14		
	S4442995.001	222	46.49		
	S4448509.001	222	15.24	1,012.58	
71018	30 MENARDS-BATTLE CREEK	1/16/19 22739	222	168.49	
	22744	222	9.49-		
	23039	222	54.27		
	23553	222	136.86		
	23864	222	45.34		
	23880	222	69.18	464.65	
71019	2576 NEOLA INC	1/16/19 78648	222	1,242.05	1,242.05
71020	13098 RADIO COMMUNICATIONS	1/16/19 13012	222	11,623.65	11,623.65
71021	1497 ROSE PEST SOLUTIONS	1/16/19 140251C	222	672.00	672.00
71022	2597 ROTARY CLUB OF BATTLE CREEK	1/16/19 7411	222	229.25	229.25
71023	1231 SEMCOENERGY GAS COMPANY	1/16/19 112818-123118AT	222	1,173.93	
	112818-123118BG	222	312.80		
	112818-123118HM	222	47.23	1,533.96	
71024	1153 SIEMENS INDUSTRY INC.	1/16/19 5444830199	222	1,588.50	1,588.50
71025	5131 SOLID EDGE TECHNOLOGIES INC	1/16/19 2053	222	443.00	
	2057	222	333.00	776.00	
71026	2008 SPRINT	1/16/19 279884518-202	222	700.03	700.03
71027	748 THRUN LAW FIRM PC	1/16/19 122018	222	1,753.00	1,753.00
71028	1083 TRACTOR SUPPLY COMPANY	1/16/19 200719047	222	10.76	
	200719573	222	76.98	87.74	
71029	90794 BRENTON WATKINS	1/16/19 011619	21	95.00	95.00
71030	91067 CORBY O'LEARY	1/16/19 011619	21	95.00	95.00
71031	91446 JACOB SEAGER	1/16/19 011919	21	150.00	150.00 VO
71041	91061 DAVID STINMILLER	1/22/19 012219	21	75.00	75.00 VO

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71042	91439 GLEN HICKS	1/22/19	012219	21	95.00	95.00	
71043	90382 GREGG LANGLEY	1/22/19	012219	21	70.00	70.00	VO
71044	91447 KYLE SIZEMORE	1/22/19	012219	21	95.00	95.00	
71045	91448 MICHAEL REEN	1/22/19	012219	21	70.00	70.00	VO
71046	91058 RANDOLPH SPANGLER	1/22/19	012219	21	70.00	70.00	VO
71047	91380 ZACHARY RIBBLE	1/22/19	012219	21	75.00	75.00	VO
71055	5482 CARD SERVICES CENTER	1/23/19	112918ANTHONY	111	273.94		273.94
71056	5482 CARD SERVICES CENTER	1/23/19	120118MAYNARD	111	433.63		433.63
71057	5482 CARD SERVICES CENTER	1/23/19	120118RIDGEWAY	111	760.63		760.63
71058	5482 CARD SERVICES CENTER	1/23/19	120618DAVIS	111	716.54		716.54
71059	5482 CARD SERVICES CENTER	1/23/19	120618WILLIAMS	111	2,187.09		2,187.09

71073	90012 CHARLES M. HOBBS	1/24/19 012419	21	75.00	75.00
71074	90342 DEAN BOSTWICK	1/24/19 012519	21	130.00	130.00
71075	90946 JONATHAN RUSSELL BULLOCK	1/24/19 012419	21	75.00	75.00
71076	90334 PETE VAN GEISON	1/24/19 012419	21	95.00	95.00
71077	90654 RANDY HOUTZ	1/24/19 012519	21	130.00	130.00
71078	90647 RONALD D. STEWART	1/24/19 012419	21	95.00	95.00
71079	91300 TYLER LOSINSKI	1/24/19 012519	21	130.00	130.00
71081	3383 MESSA	1/24/19 18-0079694AG 500		1,173.75	
		18-0079694 AG 500		3,143.99	
		18-0079694 AG 500		16,694.45	
		18-0079694 AG 500		188,659.72	209,671.91
71083	645 CITY OF BATTLE CREEK	1/24/19 12/3-12/30/18AD 222		210.34	
		12/3-12/30/18BG 222		92.67	
		12/3-12/30/18BL 222		195.94	
		12/3-12/30/18HS 222		1,005.01	
		12/3-12/30/18MS 222		682.33	2,186.29
71084	1357 CONSTELLATION NEW ENERGY-GA	1/24/19 2506270 222		736.02	
		2506276 222		781.34	

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			2506285	222	818.16		
			2506296	222	10,120.48		12,456.00
71085	1249 CONSUMERS ENERGY	1/24/19	205455154569	222	72.41		
			205544145920	222	3,377.31		3,449.72
71086	5786 JASON SMITH	1/24/19	DEC2018REIMBURS	222	1,445.87		1,445.87
71087	4204 KALAMAZOO RESA	1/24/19	034124	222	30.00		30.00
71088	29177 MASB	1/24/19	21400	222	180.00		180.00
71089	2224 MATH LEARNING CENTER	1/24/19	BA38202-IN	222	25,439.25		25,439.25
71090	1231 SEMCOENERGY GAS COMPANY	1/24/19	104668	222	583.82		
			104669	222	2,901.80		
			104670	222	1,838.03		
			104671	222	674.32		
			104672	222	646.74		6,644.71
71091	90405 SOUTH CENTRAL ASSIGNER	1/24/19	1970	222	100.00		100.00
71099	3137 BARUZZINI AQUATICS	1/29/19	1447	100	212,984.00		212,984.00
71100	1283 CALHOUN COUNTY TREASURER	1/29/19	18-630 GF	100	797.82		797.82
71105	91397 CAROLYN SCHOLFIELD	2/01/19	020219	21	110.00		110.00
71106	91450 CASEY SLOCUM	2/01/19	020219	21	110.00		110.00 VO
71107	97017 CHAD DISHAW	2/01/19	122118	21	202.50		202.50
71108	90075 DICK HASTINGS	2/01/19	020219	21	75.00		75.00
71109	91388 JOHANNA ANDERSEN	2/01/19	020219	21	110.00		110.00

71110	90239 LARRY WEGENER	2/01/19 020219	21	95.00	95.00
71111	91449 LEXIE CALDWELL	2/01/19 020219	21	110.00	110.00
71112	90583 MELINDA OTTO	2/01/19 020219	21	110.00	110.00
71114	5170 ADN ADMINISTRATORS INC	2/04/19 M9800 AH 500		271.95	271.95
71115	912 UNUM LIFE INSURANCE	2/04/19 E0260760 AH 500		1,198.63	1,198.63
71116	666 DETROIT MARRIOTT	2/04/19 020819BESS	21	240.35	240.35
71117	666 DETROIT MARRIOTT	2/04/19 020819HUBBARD	21	205.85	205.85

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71118	666 DETROIT MARRIOTT	2/04/19	020819MYERS	21	457.70		457.70
71119	29177 MASB	2/04/19	020819 J.SMITH	21	90.00	90.00	
71120	6525 CALHOUN COUNTY HEALTH DEPT	2/04/19	HD-2019-0002	222	37,500.00		37,500.00
71121	801 CALHOUN ISD	2/04/19	1392	222	325.00	325.00	
71122	2930 CDWG	2/04/19	QQD8544	222	1,251.00	1,251.00	
71123	357 CMT	2/04/19	24566	222	125.00	125.00	
71124	1249 CONSUMERS ENERGY	2/04/19	201272591680	222	27,561.65		27,561.65
71125	3140 CSU CHICO RESEARCH FOUNDATI	2/04/19	SP001106	222	7,500.00		7,500.00
71126	5768 D.L. GALLIVAN OFFICE SOLUTI	2/04/19	IN63495	222	74.59		
			IN63496	222	534.11		
			IN63497	222	385.59		
			IN63498	222	208.46		
			IN63499	222	271.41		
			IN63539	222	239.57		1,713.73
71127	2580 D&L INDUSTRIAL SERVICES INC	2/04/19	34885	222	309.43		
			34886	222	212.59		522.02
71128	2823 DEAF COMMUNITY ADVOCACY	2/04/19	101838	222	1,625.00		1,625.00
71129	3141 DR DRAIN CLEANING LLC	2/04/19	7352	222	210.00		210.00
71130	2516 FOLLETT SCHOOL SOLUTIONS GR	2/04/19	337013B	222	214.03		
			337013F	222	18.30		232.33
71131	1191 JW PEPPER AND SON INC	2/04/19	07A54520	222	195.99		195.99
71132	1667 LEARNING A-Z	2/04/19	2068379	222	98.95	98.95	
71133	586 MARSHALL MUSIC COMPANY	2/04/19	R10864151	222	48.26		
			8030857	222	10.00		
			8138492	222	11.12		69.38
71134	29177 MASB	2/04/19	R80188	222	199.00		
			R80189	222	379.00		
			R80190	222	289.00		
			R80191	222	199.00		1,066.00
71135	30 MENARDS-BATTLE CREEK	2/04/19	23584	222	13.59		
			23952	222	23.14		
			24345	222	13.88		

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		24428	222	24.68			
		24458	222	49.23			
		24535	222	54.95	179.47		
71136	589 NASCO	2/04/19	263004	222	169.70	169.70	
71137	3056 NOVACARE REHABILITATION	2/04/19	011519	222	5,000.00		5,000.00
71138	1324 PITNEY BOWES - SUPPLIES	2/04/19	011519REFILL	222	3,000.00		3,000.00
71139	2915 PRECISION PRINTER SERVICE	2/04/19	152309	222	327.90		327.90
71140	30079 SCHOOL SPECIALTY INC	2/04/19	208122090248	222	305.26		
			308103245996	222	437.27	742.53	
71141	102 SHERWIN-WILLIAMS	2/04/19	2723-7	222	101.23		
			2820-1	222	37.06		
			2924-1	222	129.23	267.52	
71142	29052 WALMART	2/04/19	002394	222	34.55		
			009308	222	29.04	63.59	
71143	90009 DAMON FOX	2/04/19	020419	21	75.00	75.00	
71144	91380 ZACHARY RIBBLE	2/04/19	020419	21	75.00	75.00	
71146	5171 NVA FIDUCIARY TRUST FOR FSL	2/04/19	4294312	AI	500	268.26	268.26
71149	91021 JEFFREY ONKKA	2/05/19	020519	21	50.00	50.00	
71150	91373 JIM HOGOBOOM	2/05/19	020519	21	70.00	70.00	
71151	90464 MARK KAMPEN	2/05/19	020519	21	70.00	70.00	
71152	90430 MARK NABOZNY	2/05/19	020519	21	70.00	70.00	
71153	91392 MARY GAVITT	2/05/19	020219	21	110.00	110.00	
71154	91148 R. DAWSON	2/05/19	020519	21	50.00	50.00	
71171	90756 BRAD BAGLEY	2/05/19	020819	21	70.00	70.00	VO
71172	90527 CHAD SZYMCZAK	2/05/19	020819	21	70.00	70.00	VO
71173	91067 CORBY O'LEARY	2/05/19	020619	21	75.00	75.00	
71174	90930 DEAN HOPSON	2/05/19	020619	21	75.00	75.00	VO
71175	91439 GLEN HICKS	2/05/19	020719	21	95.00	95.00	VO

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71176	91383 KAMERON GLENN	2/05/19	020819	21	70.00	70.00	VO
71177	91451 STEVEN WALKER	2/05/19	020819	21	70.00	70.00	VO

71178	90267	TIM HOFFMAN	2/05/19	020819	21	70.00	70.00	VO
71179	90536	TIMOTHY JOHN RIZOR	2/05/19	020719	21	95.00	95.00	VO
71180	91452	TYLER HOLMES	2/05/19	020819	21	70.00	70.00	VO
71187	91391	ASHLEY ONELL	2/06/19	020619	111	80.00	80.00	
71188	3045	DEE HAMMOND	2/06/19	020619	111	80.00	80.00	
71189	91392	MARY GAVITT	2/06/19	020619	111	80.00	80.00	
71190	90583	MELINDA OTTO	2/06/19	020619	111	80.00	80.00	
71191	91453	THERESA SHEPARD	2/06/19	020619	111	80.00	80.00	
71192	432	FAIRFIELD INN	2/06/19	STUDER0208-0209	206	111.00	111.00	
71193	80020	ALLEGAN PUBLIC SCHOOLS	2/06/19	120818	111	200.00	200.00	
71194	80033	BATTLE CREEK PUBLIC SCHOOLS	2/06/19	012619	111	200.00	200.00	
71195	80059	COMSTOCK PUBLIC SCHOOLS	2/06/19	122918	111	175.00	175.00	
71196	80021	DELTON KELLOGG SCHOOLS	2/06/19	120718	111	140.00	140.00	
71197	91439	GLEN HICKS	2/06/19	020719	111	50.00	50.00	
71198	80004	GULL LAKE COMMUNITY SCHOOLS	2/06/19	121518	111	175.00	175.00	
71199	80086	HILLSDALE COMMUNITY SCHOOLS	2/06/19	010519	111	175.00	175.00	
71200	80116	MENDON COMMUNITY SCHOOLS	2/06/19	011219	111	175.00	175.00	
71201	90536	TIMOTHY JOHN RIZOR	2/06/19	020719	111	50.00	50.00	
71202	20204	AIRGAS GREAT LAKES	2/06/19	9084446979	21	36.63	36.63	
71203	5154	AIRTECH EQUIPMENT INC	2/06/19	1030-131784	21	320.00	320.00	
71204	5436	AMERICAN HOIST, AIR & LUBE	2/06/19	15207	21	529.00	529.00	
71205	2914	ASCENSION MICHIGAN	2/06/19	339603	21	70.00		
		340313	21	58.00				
		340575	21	58.00	186.00			

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71206	2639 AUTO VALUE BATTLE CREEK	2/06/19	317-502616	21	11.89		
			317-505081	21	116.99		
			317-505087	21	23.94		
			317-506154	21	75.29		228.11
71207	7835 BATTLE CREEK SHOPPER NEWS	2/06/19	268844	21	3,052.36		3,052.36
71208	2991 BESCO WATER TREATMENT	2/06/19	3131154	21	248.00		248.00
71209	3373 BEST ONE TIRE & SERVICE	2/06/19	90010030	21	277.90		
			90010816	21	10.00		
			90010935	21	58.97		346.87
71210	2203 BOOKSOURCE	2/06/19	803793	21	481.14		481.14
71211	3143 BOOMERANG PROJECT	2/06/19	26548	21	15,570.00		15,570.00
71212	861 BOSKER BRICK COMPANY	2/06/19	195100	21	42.50		42.50
71213	5776 CHEMICAL BANK	2/06/19	6857	21	2,660.00		2,660.00
71214	563 CINTAS	2/06/19	5012582570	21	161.82		
			5012879920	21	133.01		294.83

71215	3578 COLUMBIA METAL SERVICE	2/06/19 1367	21	717.00	717.00
71216	2758 COMPLETE PRESSURE WASHING	2/06/19 9278	21	406.00	406.00
71217	1249 CONSUMERS ENERGY	2/06/19 204031304986	21	4,080.44	
	204476258901	21 1,034.42			
	206700837390	21 3,205.08		8,319.94	
71218	3336 CTS TELECOM INC	2/06/19 10093830	21	1,480.27	1,480.27
71219	2580 D&L INDUSTRIAL SERVICES INC	2/06/19 34908	21	60,335.84	60,335.84
71220	2823 DEAF COMMUNITY ADVOCACY	2/06/19 101987	21	2,275.00	2,275.00
71221	1325 ETNA SUPPLY COMPANY	2/06/19 S102919014.001	21	439.49	
	S102923428.001	21 253.00			
	S102937165.001	21 161.33			
	S102937228.001	21 1,122.00		1,975.82	
71222	3142 FLUENCY MATTERS	2/06/19 71476	21	225.00	225.00
71223	2516 FOLLETT SCHOOL SOLUTIONS GR	2/06/19 369322F	21	2,102.02	2,102.02
71224	15875 GALLOUP COMPANY	2/06/19 S107607816.001	21	333.92	333.92

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71225	74 GRAINGER	2/06/19	9051790245	21	325.69	325.69	
71226	2392 HULL LIFT TRUCK INC	2/06/19	PSI-0091910	21	1,140.00		
	PSI-0094732	21	1,140.00		2,280.00		
71227	2375 JACKSON TRUCK SERVICE INC	2/06/19	PC001313080:01	21	1,158.86		
	PC001313535:01	21	436.08				
	PC001314085:01	21	488.68				
	PC001314134:01	21	84.34				
	PC001314632:01	21	48.83				
	PC001314988:01	21	379.62		2,596.41		
71228	80007 KELLOGG COMMUNITY COLLEGE	2/06/19	2675	21	711.17		711.17
71229	3159 KENDALL ELECTRIC INC	2/06/19	S107602853.001	21	196.72		196.72
71230	95 KSS ENTERPRISES	2/06/19	1136825	21	468.71		
	1136831	21	1,444.51				
	1136831-1	21	15.60				
	1136832	21	828.73				
	1136837	21	822.92				
	1136843	21	2,200.78				
	1136843-1	21	15.60				
	1136848	21	941.96				
	1138349	21	319.35		7,058.16		
71231	5153 MEDLER ELECTRIC	2/06/19	S4452792.001	21	73.67-		
	S4452798.001	21	74.41				
	S4456734.001	21	125.00				
	S4459903.001	21	104.80		230.54		

71232	30 MENARDS-BATTLE CREEK	2/06/19 24926	21	86.06		
	25014	21	23.79			
	25471	21	30.54			
	25547	21	25.97			
	25627	21	35.97			
	25646	21	4.19			
	25884	21	198.74	405.26	VO	
71233	60154 MICHIGAN DECA	2/06/19 030819STATECOMP	21	410.00		410.00
71234	790 MICHIGAN VIRTUAL HS	2/06/19 C29816	21	650.00		650.00
71235	2098 MIDWEST ELECTRIC MOTOR - SP	2/06/19 0100337-IN	21	487.44		487.44
71236	2218 MIDWEST TRANSIT EQUIPMENT-	2/06/19 R105007750:01	21	895.14		
	X105008095:01	21	26.11			
	X105008202:01	21	204.90			
	X105008205:01	21	168.67			

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			X105008220:01	21	72.24		
			X105008227:01	21	116.78		
			X105008257:01	21	164.50		
			X105008307:01	21	347.18		
			X105008311:01	21	399.07		
			X105008319:01	21	330.58	2,725.17	
71237	24168 MSBO	2/06/19 020419	21	320.00		320.00	
71238	1864 NATIONAL BUSINESS FURNITURE	2/06/19 ZK033568-OFM	21	203.00			203.00
71239	5479 NATURE NANNIES LLC	2/06/19 1480	21	700.00			
	1486	21	4,095.00	4,795.00			
71240	28783 NEWTON TOWNSHIP	2/06/19 012419ELECTION	21	161.25			161.25
71241	1497 ROSE PEST SOLUTIONS	2/06/19 141594C	21	2,392.00			2,392.00
71242	555 SAFETY KLEEN CORP	2/06/19 78633306	21	200.00		200.00	
71243	1268 SAMS CLUB DIRECT	2/06/19 CF19010	21	50.00			
	010819	21	214.64	264.64			
71244	30079 SCHOOL SPECIALTY INC	2/06/19 208122310993	21	102.80			
	208122311025	21	192.54				
	308103251558	21	91.73				
	308103252492	21	277.21	664.28			
71245	3139 SHI INTERNATIONAL CORP	2/06/19 B09431485	21	1,908.00			1,908.00
71246	2008 SPRINT	2/06/19 279884518-203	21	703.03		703.03	
71247	2372 STATE OF MICHIGAN	2/06/19 RENEW2019	21	100.00			100.00
71248	3360 UNITED LABORATORIES	2/06/19 INV244410	21	163.46			163.46
71249	103 UNITY SCHOOL BUS PARTS	2/06/19 0434086-IN	21	109.52			
	0434312-IN	21	42.45				

0434480-IN 21 185.89
 0434936-IN 21 141.76 479.62
 71250 29177 MASB 2/07/19 2/10 JASONSMITH 21 90.00 90.00
 71268 91152 ALBERT PAYNE 2/11/19 021119 21 75.00 75.00
 71269 91454 CHRISTOPHER KLEIN 2/11/19 021119 21 70.00 70.00
 71270 90569 DALE TRAISTER 2/11/19 021419 21 60.00 60.00
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		DATE	INVOICE #	VOUCHER #	AMOUNT		
71271	90009 DAMON FOX	2/11/19	021419	21	50.00	50.00	VO
71272	90075 DICK HASTINGS	2/11/19	020719	21	130.00	130.00	
71273	90782 DOUGLAS JONES	2/11/19	021319	21	75.00	75.00	VO
71274	90285 ED SMITH	2/11/19	021119	21	50.00	50.00	
71275	91439 GLEN HICKS	2/11/19	021119	21	75.00	75.00	VO
71276	91378 JON NEDDO	2/11/19	021219	21	95.00	95.00	VO
71277	91447 KYLE SIZEMORE	2/11/19	021319	21	75.00	75.00	VO
71278	90108 LONNIE SPENCER	2/11/19	021119	21	70.00	70.00	
71279	91148 R. DAWSON	2/11/19	021119	21	50.00	50.00	
71280	91124 ROBERT KING	2/11/19	021219	21	70.00	70.00	VO
71281	90182 RON NORDQUIST	2/11/19	021219	21	70.00	70.00	VO
71282	90647 RONALD D. STEWART	2/11/19	021419	21	50.00	50.00	VO
71283	90403 TODD GOODING	2/11/19	021219	21	70.00	70.00	VO
71284	91441 TRAEVON HENRY	2/11/19	021219	21	95.00	95.00	VO
71285	1246 LOWES	2/11/19	930540	111	26.38		
	930855	111	16.38				
	913268	111	18.76				
	914070	111	78.68				
	914367	111	129.41				
	914393	111	19.92				
	914416	111	40.46				
	914798	111	86.16				
	914821	111	123.46				
	914888	111	24.24				
	915019	111	5.69				
	927045	111	40.22				
	927671	111	22.60				
	927999	111	168.03				
	930011	111	6.30				
	930478	111	14.71		821.40		
71286	1249 CONSUMERS ENERGY	2/11/19	201005937266	111	8.77		
	203942329585	111	388.91				
	204209309102	111	39.68				

206789840575 111 202.27 639.63

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71288	90012 CHARLES M. HOBBS	2/11/19	021119	21	75.00	75.00	
71289	90664 DAN WASHBURN	2/11/19	021119	21	70.00	70.00	
71290	2940 LUCY A. LOWER	2/11/19	HSACCOMPANIST	21	250.00		250.00
71291	1015 AMAZON.COM	2/14/19	1JH7KYVLKPFX	222	127.94		
	1K3WCJMP4XMH	222	96.13				
	1XYFQ4PFT9KP	222	59.96		284.03		
71292	80033 BATTLE CREEK PUBLIC SCHOOLS	2/14/19	120118	222	175.00		175.00
71293	1424 CALHOUN COUNTY SHERIFF DEPT	2/14/19	020619FINGERPRI	222	690.00		690.00
71294	1714 CEREAL CITY SCIENCE	2/14/19	19CM0002	222	90.00-		
	19UK0022	222	8,332.80		8,242.80		
71295	5776 CHEMICAL BANK	2/14/19	6857	222	2,660.00	2,660.00	
71296	2828 COLLEGE ENTRANCE EXAMINATIO	2/14/19	391918443A	222	2,218.00		2,218.00
71297	91067 CORBY O'LEARY	2/14/19	020619	222	75.00	75.00	
71298	25929 GORDON FOOD SERVICE	2/14/19	755194836	222	238.18		238.18
71299	230 HOLIDAY INN EXPRESS	2/14/19	#47206914	222	754.40		754.40 VO
71300	60173 HOMER SCHOOLS	2/14/19	120818	222	180.00	180.00	
71301	201 LIFECARE AMBULANCE SERVICE	2/14/19	2018AMBULANCESE	222	1,950.00		1,950.00
71302	80149 MAPLE VALLEY SCHOOLS	2/14/19	010519	222	100.00		100.00
71303	586 MARSHALL MUSIC COMPANY	2/14/19	R10846316	222	150.00		
	R10864152	222	10.00		160.00		
71304	80053 MARSHALL PUBLIC SCHOOLS	2/14/19	120818	222	110.00		110.00
71305	122 MHSSCA	2/14/19	2019CLINICREGIS	222	330.00	330.00	
71306	2218 MIDWEST TRANSIT EQUIPMENT-	2/14/19	R105008219	222	4,219.87		4,219.87
71307	1040 MITCA	2/14/19	13119TRACKCLINI	222	110.00	110.00	
71308	24168 MSBO	2/14/19	2019ANNUALCONFE	222	400.00	400.00	
71309	80084 PAW PAW PUBLIC SCHOOLS	2/14/19	121518	222	200.00		200.00
71310	3151 RAPTOR TECHNOLOGIES	2/14/19	102955	222	11,277.00		11,277.00

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71311	17742 RECOGNITION INC	2/14/19	19882	222	50.00		
	19852	222	90.00		140.00		

71312	2642	REPUBLIC SERVICES #249	2/14/19	0249-006246341	222	1,865.73	1,865.73
71313	29222	SCHOLASTIC INC	2/14/19	T51941510#	222	76.00	76.00
71314	2811	SCHOOL BOOKINGS	2/14/19	C20115	222	150.00	150.00
71315	3117	SOLUTION TREE	2/14/19	#S208761	222	14,718.00	14,718.00
71316	3146	SQUIRREL HOLLOW GOLF COURSE	2/14/19	011719	222	200.00	200.00
71317	3147	THINKING COLLABORATIVE, LLC	2/14/19	1178	222	301.00	301.00
71318	1083	TRACTOR SUPPLY COMPANY	2/14/19	200727982	222	8.98	
		200729556			222	.60	9.58
71334	90009	DAMON FOX	2/14/19	021419	21	95.00	95.00
71335	90782	DOUGLAS JONES	2/14/19	021419	21	70.00	70.00
71336	90653	KRIS BROWN	2/14/19	021419	21	70.00	70.00
71337	90995	RICHARD RANDLE	2/14/19	021419	21	70.00	70.00
71338	90647	RONALD D. STEWART	2/14/19	021419	21	95.00	95.00
71339	3154	AMK SERVICE LLC	2/14/19	5245	100	400.00	400.00
71340	2496	CYNTHIA SCHOFIELD	2/14/19	MRA CONF FEE	100	209.00	209.00
71341	97075	EDWIN GREENMAN	2/14/19	STAPLES/1-27	100	279.98	279.98
71342	29202	EMMETT TOWNSHIP	2/14/19	STATE OF MI/MPS	100	250.00	250.00
71343	3155	STATE SYSTEMS RADIO	2/14/19	158716	100	1,956.00	1,956.00
71347	91152	ALBERT PAYNE	2/18/19	021919	21	95.00	95.00
71348	1424	CALHOUN COUNTY SHERIFF DEPT	2/18/19	021819	21	20.00	20.00
71349	91067	CORBY O'LEARY	2/18/19	022119	21	50.00	50.00
71350	90661	DARIN PRICE	2/18/19	022219	21	135.00	135.00
71351	91444	DERRICK MITCHELL	2/18/19	022219	21	135.00	135.00
71352	90782	DOUGLAS JONES	2/18/19	021819	21	75.00	75.00

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71353	90285 ED SMITH	2/18/19	021919	21	75.00	75.00	
71354	91439 GLEN HICKS	2/18/19	021819	21	75.00	75.00	
71355	91439 GLEN HICKS	2/18/19	021919	21	95.00	95.00	
71356	91439 GLEN HICKS	2/18/19	022119	21	75.00	75.00	
71357	90382 GREGG LANGLEY	2/18/19	021819	21	140.00	140.00	
71358	90789 JASON DILK	2/18/19	021819	21	140.00	140.00	
71359	90864 JERRY BURGESS	2/18/19	021919	21	70.00	70.00	
71360	90406 JOHN DUBOIS	2/18/19	022219	21	250.00	250.00	
71361	91051 JOHN HAMLIN	2/18/19	022219	21	250.00	250.00	
71362	90384 JOHN RICHARD MARTIN	2/18/19	022219	21	135.00		135.00
71363	90052 KEVIN SULLIVAN	2/18/19	021919	21	70.00	70.00	
71364	90239 LARRY WEGENER	2/18/19	022219	21	375.00	375.00	
71365	90509 MICHAEL COTTON	2/18/19	021919	21	75.00	75.00	
71366	90334 PETE VAN GEISON	2/18/19	022119	21	50.00	50.00	
71367	90675 SCOTT MUFFLEY	2/18/19	021819	21	140.00	140.00	

71368	90271 TIM BAKER	2/18/19	021919	21	70.00	70.00	
71369	91117 WILLIAM PEIFFER	2/18/19	022119	21	75.00	75.00	
71378	5482 CARD SERVICES CENTER	2/21/19	011019	ANTHONY 111	1,475.00		1,475.00
71379	5482 CARD SERVICES CENTER	2/21/19	010319	WILLIAMS 111	999.98		999.98
71380	5482 CARD SERVICES CENTER	2/21/19	010419	MAYNARD 111	1,559.14		1,559.14
71381	5482 CARD SERVICES CENTER	2/21/19	011019	DAVIS 111	458.00		458.00
71382	5482 CARD SERVICES CENTER	2/21/19	011019	RIDGEWAY 111	260.67		260.67
71383	645 CITY OF BATTLE CREEK	2/21/19	12/31-1/27/19	AD 111	213.94		
			12/31-1/27/19	BG 111	92.67		
			12/31-1/27/19	BL 111	181.54		
			12/31-1/27/19	HS 111	2,437.10		
			12/31-1/27/19	MS 111	661.65	3,586.90	

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71384	2221 JACKSON COUNTY ISD	2/21/19	16832	111	50.00	50.00	
71385	80007 KELLOGG COMMUNITY COLLEGE	2/21/19	217791	111	1,250.00		1,250.00
71386	3158 MOTT COMMUNITY COLLEGE	2/21/19	031419	WINTERCON 111	50.00		50.00
71387	24168 MSBO	2/21/19	2019	CONFDDENNEY 111	720.00		720.00
71388	738 PORTA PHONE	2/21/19	373	111	699.00	699.00	
71389	1 RIDDELL ALL AMERICAN	2/21/19	950806320	111	1,568.95		1,568.95
71390	748 THRUN LAW FIRM PC	2/21/19	251527	111	2,200.00		2,200.00
71417	3383 MESSA	2/21/19	18-0079694	AH 500	1,162.41		
			18-0079694	AH 500	3,109.03		
			18-0079694	AH 500	16,500.37		
			18-0079694	AH 500	185,578.82		206,350.63
71421	11411 ALEXIS RAMOS	2/25/19	A RAMOS CDL	100	53.00		53.00
71422	5367 BEAU BESS	2/25/19	BESS FEB	100	183.08	183.08	
71423	1283 CALHOUN COUNTY TREASURER	2/25/19	19-1	100	3,294.45		
			19-35	100	1,938.27		
			19-4	100	397.82		5,630.54
71424	97050 KEN SCHWAEGERLE	2/25/19	1ST 18/19	100	47.09		47.09
71425	98773 TINA KYGER	2/25/19	KYLER MASB	100	160.00		160.00
71428	91279 CURTIS CLEVELAND	2/25/19	022719	21	75.00		75.00
71429	90569 DALE TRAISTER	2/25/19	022519	21	75.00		75.00
71430	91378 JON NEDDO	2/25/19	022719	21	75.00		75.00
71431	3046 #SOCIALSCHOOL4EDU	2/26/19	14-0755	222	595.00		595.00
71432	20204 AIRGAS GREAT LAKES	2/26/19	9959267248	222	402.51		402.51
71433	1015 AMAZON.COM	2/26/19	1HM16N4WDV7Q	222	304.95		304.95
71434	1486 APPROVED PROTECTION SYSTEMS	2/26/19	15279210	222	454.00		454.00
71435	2914 ASCENSION MICHIGAN	2/26/19	342242	222	138.00		138.00
71436	6525 CALHOUN COUNTY HEALTH DEPT	2/26/19	HD201900000039	222	630.00		630.00

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71437	801 CALHOUN ISD	2/26/19	1400	222	1,725.38		
	1415	222	276.00				
	17527	222	7,011.93				
	3402	222	750.00		9,763.31		
71438	1151 CAROLINA BIOLOGICAL SUPPLY	2/26/19	50600208 RI	222	632.00		632.00
71439	2930 CDWG	2/26/19	PCZ3591	222	1,111.60	1,111.60	
71440	5776 CHEMICAL BANK	2/26/19	MARCH2019	222	2,660.00		2,660.00
71441	3145 CHILD 1ST PUBLICATIONS LLC	2/26/19	4450	222	208.94		208.94
71442	2828 COLLEGE ENTRANCE EXAMINATIO	2/26/19	381920461A	222	5,631.00		
	391918824A	222	2,129.00		7,760.00		
71443	3578 COLUMBIA METAL SERVICE	2/26/19	1492	222	228.00		
	1493	222	400.20				
	1539	222	438.55				
	1596	222	269.15		1,335.90		
71444	1357 CONSTELLATION NEW ENERGY-GA	2/26/19	2531657	222	14,378.16		
	2531659	222	1,488.46				
	2531661	222	1,416.39				
	2531665	222	1,391.26		18,674.27		
71445	1249 CONSUMERS ENERGY	2/26/19	201094671842	222	68.82		68.82
71446	5768 D.L. GALLIVAN OFFICE SOLUTI	2/26/19	IN62548	222	156.56		
	IN62549	222	301.70				
	IN62550	222	855.23				
	IN62551	222	713.15				
	IN62552	222	579.93				
	IN62589	222	441.37				
	IN64904	222	321.03				
	IN64906	222	256.61				
	IN64907	222	638.33				
	IN64908	222	787.61				
	IN64909	222	374.40		5,425.92		
71447	91061 DAVID STINMILLER	2/26/19	022219	222	75.00		75.00
71448	3084 EDWARDS INDUSTRIAL SALES IN	2/26/19	3259526	222	21.15		
	3259527	222	38.72				
	3259869	222	14.64				
	3260306	222	15.90		90.41		
71449	1325 ETNA SUPPLY COMPANY	2/26/19	S102946025.001	222	332.85		
	S102951467.001	222	352.00				

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			S102955210.001	222	352.00		1,036.85
71450	14517 FLINN SCIENTIFIC INC	2/26/19	2314757	222	229.10		229.10
71451	15875 GALLOUP COMPANY	2/26/19	S107635185.001	222	11.70		
			S107677444.001	222	46.07		57.77
71452	80004 GULL LAKE COMMUNITY SCHOOLS	2/26/19	011219	222	175.00		175.00
71453	2392 HULL LIFT TRUCK INC	2/26/19	PSI-0101254	222	1,140.00		1,140.00
71454	1191 JW PEPPER AND SON INC	2/26/19	07A62758	222	320.99		320.99
71455	80007 KELLOGG COMMUNITY COLLEGE	2/26/19	217809	222	13,667.65		
			2724/2729/2739	222	99,140.29		112,807.94
71456	3159 KENDALL ELECTRIC INC	2/26/19	S107681375.001	222	77.60		77.60
71457	3135 KENDRA VELASQUEZ	2/26/19	022219	222	26.70		26.70
71458	95 KSS ENTERPRISES	2/26/19	1136831-2	222	47.73		
			1136843-2	222	62.18		
			1142212	222	427.85		
			1142217	222	422.76		
			1142226	222	1,773.64		
			1142239	222	2,938.11		
			1142241	222	953.82		
			1142246	222	456.92		7,083.01
71459	1667 LEARNING A-Z	2/26/19	2075849	222	109.95		109.95
71460	2700 LINE-X OF BATTLE CREEK	2/26/19	5313	222	456.75		456.75
71461	3156 MABE	2/26/19	021819	222	550.00		550.00
71462	29800 MARK'S PLUMBING PARTS &	2/26/19	INV001774252	222	322.94		322.94
71463	5153 MEDLER ELECTRIC	2/26/19	S4468674.001	222	42.00		
			S4470346.001	222	243.09		
			S4472786.001	222	73.32		358.41
71464	30 MENARDS-BATTLE CREEK	2/26/19	26224	222	181.21		
			26311	222	49.99		
			26656	222	59.91		
			26947	222	45.96		
			27040	222	25.95		
			27698	222	32.94		
			27715	222	32.94-		363.02

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71465	2098 MIDWEST ELECTRIC MOTOR - SP	2/26/19	0100765-IN	222	106.41	
	0100864-IN	222	14.66			
	0101049-IN	222	192.90			
	0101450-IN	222	286.92			
	0101452-IN	222	80.18			
	0101697-IN	222	677.23		1,358.30	
71466	5479 NATURE NANNIES LLC	2/26/19	1491	222	2,405.00	2,405.00
71467	1324 PITNEY BOWES - SUPPLIES	2/26/19	REFILL 022019	222	3,000.00	3,000.00
71468	5401 ROBERT BROOKE AND ASSOCIATE	2/26/19	143248	222	44.03	44.03 VO
71469	1497 ROSE PEST SOLUTIONS	2/26/19	142924C	222	2,392.00	2,392.00
71470	30079 SCHOOL SPECIALTY INC	2/26/19	208122371450	222	23.04	
	208122378948	222	110.92			
	208122383580	222	129.79			
	308103257560	222	178.71		442.46	
71471	370 SEG WORKERS COMPENSATION FU	2/26/19	2018-19 4TH QRT	222	9,076.00	9,076.00
71472	1231 SEMCOENERGY GAS COMPANY	2/26/19	104931	222	748.46	
	104932	222	3,451.00			
	104933	222	2,232.72			
	104934	222	695.06			
	104935	222	703.23			
	12/31-1/31/19AT	222	634.79			
	12/31-1/31/19BG	222	406.25			
	12/31-1/31/19HM	222	134.14		9,005.65	
71473	5131 SOLID EDGE TECHNOLOGIES INC	2/26/19	2067	222	305.00	
	2075	222	443.00		748.00	
71474	80003 STURGIS PUBLIC SCHOOLS	2/26/19	012619	222	200.00	200.00
71475	2945 VOCES	2/26/19	1407	222	468.26	468.26
71476	80454 WALDEN UNIVERSITY	2/26/19	030419	222	1,250.00	1,250.00
71477	29052 WALMART	2/26/19	005630	222	117.92	
	006169	222	149.45		267.37	
71478	810 WESTERN MICHIGAN UNIVERSITY	2/26/19	095272575201910	222	1,200.00	1,200.00
71479	531 WOODS POOLS INC	2/26/19	I-31898	222	85.00	85.00
71480	91380 ZACHARY RIBBLE	2/26/19	012219	222	75.00	75.00

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
71493	2495 MASSP	3/01/19	200727	21	650.00	650.00	
71494	1999 O'REILLY'S AUTO PARTS	3/01/19	030119SCHWAEGER	21	301.73		301.73
71503	5170 ADN ADMINISTRATORS INC	3/05/19	M9800	AI 500	271.95		271.95
71504	5171 NVA FIDUCIARY TRUST FOR FSL	3/05/19	4294312	AJ 500	307.71		307.71
71505	912 UNUM LIFE INSURANCE	3/05/19	E0260760	AI 500	1,236.97		1,236.97

71509	1714 CEREAL CITY SCIENCE	3/06/19	19SL0969	21	45.90	45.90
71510	1249 CONSUMERS ENERGY	3/06/19	202073525251	21	32,394.50	
	202162509724	21	4,639.55			
	202340494087	21	1,902.94			
	203497405791	21	4,441.54			
	203675395638	21	4,964.79		48,343.32	
71511	5768 D.L. GALLIVAN OFFICE SOLUTI	3/06/19	IN64910	21	325.73	325.73
71512	2745 DOUBLETREE SUITES - DETROIT	3/06/19	201939-01	21	2,145.12	2,145.12
71513	30283 MIAAA	3/06/19	2019WINTERCOURS	21	175.00	175.00
71514	80033 BATTLE CREEK PUBLIC SCHOOLS	3/07/19	7918	100	480.00	480.00
71515	10241 CHRISTIANA BARNES	3/07/19	18/19 BASKETBAL	100	940.00	940.00
71516	777 NWEA	3/07/19	6063	100	22,712.50	22,712.50
71542	2448 ABC TRAINING AND TESTING LL	3/11/19	5626	222	110.00	110.00
71543	30386 ALLEGRA PRINT & IMAGING	3/11/19	163800	222	180.68	180.68
71544	1015 AMAZON.COM	3/11/19	1G4K-JRPD-XT3W	222	967.20	
	1JQP-JQD1-9HP1	222	1,226.21			
	1KKG-KTD7-R9PG	222	20.98			
	13HP-GGQ3-PXQ4	222	479.68		2,694.07	
71545	2914 ASCENSION MICHIGAN	3/11/19	343933	222	116.00	116.00
71546	2991 BESCO WATER TREATMENT	3/11/19	3149430	222	243.50	243.50
71547	2203 BOOKSOURCE	3/11/19	811688	222	115.28	115.28
71548	2930 CDWG	3/11/19	RCD9633	222	424.00	
	RFJ3854	222	834.00		1,258.00	
71549	3336 CTS TELECOM INC	3/11/19	10095942	222	1,494.48	1,494.48

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71550	2823 DEAF COMMUNITY ADVOCACY	3/11/19	102570	222	3,555.00		3,555.00
71551	676 DEMCO	3/11/19	6560340	222	391.10	391.10	
71552	29202 EMMETT TOWNSHIP	3/11/19	010619-020219	222	9,462.20		
	102818-112418	222	9,610.49				
	112518-010519	222	14,072.05		33,144.74		
71553	2516 FOLLETT SCHOOL SOLUTIONS GR	3/11/19	413530	222	479.81		479.81
71554	25929 GORDON FOOD SERVICE	3/11/19	755195809	222	279.18		279.18
71555	2807 JOSTENS	3/11/19	22620169	222	1,842.42	1,842.42	
71556	2158 JUNIOR LIBRARY GUILD	3/11/19	453976	222	702.10		702.10
71557	80007 KELLOGG COMMUNITY COLLEGE	3/11/19	2741	222	227.95		227.95
71558	1246 LOWES	3/11/19	914801	222	18.98		
	930407	222	21.73				
	930954	222	20.50				
	913072	222	13.05				
	913266	222	10.44				

913452	222	102.87	
913502	222	186.20	
913988	222	6.00	
914142	222	569.05	
914184	222	17.43	
914482	222	22.27	
914508	222	21.03	
914636	222	43.68	
914745	222	21.93	
914911	222	16.13	
914934	222	55.04	
914959	222	189.60	
924306	222	61.72	
930045	222	43.80	
930457	222	20.20	
932510	222	9.77	1,471.42

71559	586 MARSHALL MUSIC COMPANY	3/11/19 8225051	222	52.50	
	8228630	222	24.85	77.35	
71560	2224 MATH LEARNING CENTER	3/11/19 BA40265-IN	222	3,479.64	3,479.64
71561	30 MENARDS-BATTLE CREEK	3/11/19 28108	222	109.90	
	28225	222	54.95		
	28492	222	79.99	244.84	

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71562	1323 MICHIGAN CHAMBER SERVICES	3/11/19	27287	222	257.00		257.00
71563	2642 REPUBLIC SERVICES #249	3/11/19	0249-006275643	222	1,600.69		1,600.69
71564	1873 SCANTRON CORPORATION	3/11/19	6400838	222	169.63		169.63
71565	71 SCHOLASTIC BOOK FAIR	3/11/19	064RP-393	222	14.99		14.99
71566	29222 SCHOLASTIC INC	3/11/19	T52579366#	222	225.00		225.00
71567	30079 SCHOOL SPECIALTY INC	3/11/19	208122434342	222	150.70		
	308103261826	222	472.21				
	308103262624	222	113.04		735.95		
71568	90405 SOUTH CENTRAL ASSIGNER	3/11/19	1971	222	100.00		100.00
71569	2008 SPRINT	3/11/19	279884518-204	222	712.01	712.01	
71570	1469 T-SHIRT PRINTING PLUS INC	3/11/19	77083	222	324.00		324.00
71571	748 THRUN LAW FIRM PC	3/11/19	022819STATEMENT	222	816.00		
	252763	222	2,989.50		3,805.50		
71572	3405 VAN ANDEL EDUCATION INSTITU	3/11/19	1925	222	150.00		150.00
71583	666 DETROIT MARRIOTT	3/13/19	CONF#92360406	21	327.00		327.00
71584	3158 MOTT COMMUNITY COLLEGE	3/13/19	031419MEMCA	21	100.00		100.00
71585	801 CALHOUN ISD	3/15/19	3415	100	5,600.00	5,600.00	

71586	5899 CHARTER TOWNSHIP OF EMMETT	3/15/19 DBOR2018	100	3,115.05	3,115.05
71587	5279 DONALD MYERS	3/15/19 MYERS/MASA-MAS	100	143.88	143.88
71588	5786 JASON SMITH	3/15/19 SMITH/CBA105	100	148.62	148.62
71589	97193 JILL MCCOMBS	3/15/19 AMAZON 3/7	100	152.56	152.56
71590	97008 SANDRA ERWIN	3/15/19 ERWIN REIMB	100	80.34	80.34
71605	357 CMT	3/15/19 24677	21	1,208.00	1,208.00
71606	3411 CYNTHIA SUDDETH	3/18/19 031519EQUITYCLU	21	100.00	100.00
71614	6000 A-Z KEY SHOP	3/19/19 53888	222	9.00	9.00
71615	20204 AIRGAS GREAT LAKES	3/19/19 9959998662	222	367.23	367.23

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71616	1015 AMAZON.COM	3/19/19	1HVL-GMTJ-Q4KF	222	47.97		47.97
71617	2914 ASCENSION MICHIGAN	3/19/19	344740	222	58.00		58.00
71618	2639 AUTO VALUE BATTLE CREEK	3/19/19	03170506440	222	125.54		
			03170506757	222	68.62		
			03170507033	222	26.09		
			03170509082	222	319.98		540.23
71619	1196 BATTLE CREEK GLASS WORKS IN	3/19/19	325655	222	151.94		151.94
71620	2991 BESCO WATER TREATMENT	3/19/19	3161154	222	439.56		439.56
71621	861 BOSKER BRICK COMPANY	3/19/19	195366	222	590.00		590.00
71622	1288 BRAINPOP LLC	3/19/19	US187898	222	3,241.72		3,241.72
71623	6525 CALHOUN COUNTY HEALTH DEPT	3/19/19	HD201900000069	222	80.00		80.00
71624	2151 CEREAL CITY AUTO PARTS	3/19/19	569474	222	80.96		
			570218	222	10.98		
			570221	222	195.88		
			572849	222	20.59		308.41
71625	563 CINTAS	3/19/19	5013012799	222	202.71		202.71
71626	645 CITY OF BATTLE CREEK	3/19/19	0128-030319ADMI	222	331.33		
			0128-030319BG	222	118.42		
			0128-030319BL	222	273.73		
			0128-030319HS	222	1,718.24		
			0128-030319MS	222	815.44		3,257.16
71627	3578 COLUMBIA METAL SERVICE	3/19/19	1785	222	811.20		811.20
71628	2758 COMPLETE PRESSURE WASHING	3/19/19	9301	222	445.50		445.50
71629	80059 COMSTOCK PUBLIC SCHOOLS	3/19/19	092219	222	140.00		140.00
71630	1249 CONSUMERS ENERGY	3/19/19	201272665425	222	70.63		
			201361637015	222	8,838.38		
			202162524364	222	25.45		
			205366246513	222	8.81		
			206789878574	222	403.14		
			207145248203	222	209.75		9,556.16

71631 1137 CORRIGAN OIL COMPANY 3/19/19 6765998 222 473.75 473.75
 71632 1325 ETNA SUPPLY COMPANY 3/19/19 S102946025.002 222 284.79
 S102966585.001 222 253.00

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			S102970353.001	222	52.40		
			S102976296.001	222	605.00		1,195.19
71633	14517 FLINN SCIENTIFIC INC	3/19/19	2317684	222	120.95		120.95
71634	2516 FOLLETT SCHOOL SOLUTIONS GR	3/19/19	413530A	222	452.09		
			422931	222	160.59		
			422931F	222	49.86		662.54
71635	3032 HELPNET	3/19/19	23457	222	499.80		499.80
71636	2892 JACK FROST DRAIN SERVICE LL	3/19/19	1408	222	245.00		
			1413	222	231.00		
			1416	222	255.00		731.00
71637	2375 JACKSON TRUCK SERVICE INC	3/19/19	PC001315336:01	222	377.23		
			PC001315458:01	222	1,151.62		
			PC001315650:01	222	219.59		
			PC001315687:01	222	59.97		
			PC001315941:01	222	33.48		
			PS2002111602:01	222	51.72		1,893.61
71638	4204 KALAMAZOO RESA	3/19/19	074689	222	125.00		
			074982	222	1,920.00		2,045.00
71639	3159 KENDALL ELECTRIC INC	3/19/19	S107719373.001	222	101.42		
			S107719373.002	222	304.26		405.68
71640	95 KSS ENTERPRISES	3/19/19	1142239-1	222	172.20		172.20
71641	3406 LITERACY RESOURCES INC	3/19/19	36659	222	161.98		161.98
71642	5153 MEDLER ELECTRIC	3/19/19	S4470349.001	222	71.03		
			S4470349.002	222	136.60		
			S4475310.002	222	163.00		
			S4476123.001	222	34.66-		
			S4476140.001	222	169.89-		
			S4476159.001	222	171.51		
			S4478461.001	222	7.45		
			S4479566.001	222	38.85		383.89
71643	2847 MEEKHOF TIRE OF JACKSON	3/19/19	669901-51	222	1,312.00		1,312.00
71644	30 MENARDS-BATTLE CREEK	3/19/19	28270	222	16.54		
			28279	222	26.41		
			28364	222	15.04		
			28495	222	21.58		
			28761	222	114.87		

28801 222 7.67

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		28811	222	36.92	239.03		
71645	2098 MIDWEST ELECTRIC MOTOR - SP	3/19/19	0101995-IN	222	72.12		72.12
71646	2218 MIDWEST TRANSIT EQUIPMENT-	3/19/19	R105008323:01	222	7,262.80		
			R105008371:01	222	324.23		
			R105008474:01	222	2,134.67		
			X105008285:01	222	159.96		
			X105008342:01	222	103.57		
			X105008348:01	222	120.75		
			X105008348:02	222	302.23		
			X105008362:01	222	144.29		
			X105008372:01	222	4,046.02		
			X105008389:01	222	216.09		
			X105008390:01	222	96.16		
			X105008419:01	222	637.72		
			X105008425:01	222	269.99		
			X105008437:01	222	181.84		
			X105008444:01	222	216.04		
			X105008449:01	222	71.59		
			X105008464:01	222	149.82		
			X105008465:01	222	631.36		
			X105008470:01	222	128.96		
			X105008501:01	222	166.40		
			X105008501:02	222	393.64		
			X105008514:01	222	33.42	17,791.55	
71647	711 MINGES CREEK ATHLETIC CLUB	3/19/19	12978	222	134.00		134.00
71648	2006 PITNEY BOWES - RENTAL	3/19/19	3308255326	222	459.81		459.81
71649	791 PRESTWICK HOUSE INC	3/19/19	365705	222	67.94	67.94	
71650	13098 RADIO COMMUNICATIONS	3/19/19	12886	222	47.50		47.50
71651	29222 SCHOLASTIC INC	3/19/19	18925004	222	408.10		408.10
71652	1231 SEMCOENERGY GAS COMPANY	3/19/19	013019-022719AT	222	745.83		
			013019-022719BG	222	483.14		
			013019-022719HO	222	129.49		
			105191	222	633.84		
			105192	222	3,479.59		
			105193	222	2,175.33		
			105194	222	662.19		
			105195	222	728.60	9,038.01	
71653	5131 SOLID EDGE TECHNOLOGIES INC	3/19/19	2081	222	305.00		305.00

71654 20000 STATE OF MICHIGAN 3/19/19 761-10415124 222 204.00 204.00
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71655	3126 THE TRUTH & TITUS COLLECTIV	3/19/19	032219SCHOFIELD	222	125.00		125.00
71656	103 UNITY SCHOOL BUS PARTS	3/19/19	0436253-IN	222	182.33		182.33
71657	20853 WEST MICHIGAN INTERNATIONAL	3/19/19	X103052554:01	222	3,946.02		3,946.02
71658	2042 WESTERN MICHIGAN FLEET PART	3/19/19	249042	222	115.64		115.64
71659	531 WOODS POOLS INC	3/19/19	I-31901	222	806.40	806.40	
71670	589 NASCO	3/20/19	302500		138.27	138.27	
71671	3383 MESSA	3/20/19	18-0079694AI	500	1,167.54		
			18-0079694 AI 500		3,159.95		
			18-0079694 AI 500		16,817.72		
			18-0079694 AI 500		191,333.78		212,478.99
71673	2478 EASTERN MICHIGAN UNIVERSITY	3/21/19	032219TRACKINVI	21	350.00		350.00
71674	24168 MSBO	3/21/19	APP FEE COURTRI	21	60.00	60.00	
71696	5482 CARD SERVICES CENTER	3/22/19	020119MAYNARD	123	245.75		245.75
71697	5482 CARD SERVICES CENTER	3/22/19	020619DAVIS	123	250.00		250.00
71698	5482 CARD SERVICES CENTER	3/22/19	020819WILLIAMS	123	998.75		998.75
71699	5482 CARD SERVICES CENTER	3/22/19	022319ANTHONY	123	1,578.92		1,578.92
71700	1357 CONSTELLATION NEW ENERGY-GA	3/22/19	2555098	123	1,078.89		
			2555100	123	1,133.62		
			2555101	123	1,276.44		
			2555105	123	12,638.46		16,127.41
71701	1083 TRACTOR SUPPLY COMPANY	3/22/19	200736857	123	47.73		47.73
71703	5431 CALEB TIMOTHY ALDRICH	3/22/19	032219MUSICAL	21	200.00		200.00
71704	3413 CHARLIE WILLIAMS	3/22/19	032219MUSICIAN	21	200.00		200.00
71705	5409 LONNIE MCGLOTHEN	3/22/19	032219MUSICAL	21	200.00		200.00
71706	5433 MICHAEL OLIAN	3/22/19	032219MUSICAL	21	200.00		200.00
71707	3415 TAYLOR LOSEY	3/22/19	032219MUSICIAN	21	200.00		200.00
71708	3414 WILLIAM WENTWORTH	3/22/19	032219MUSICIAN	21	200.00		200.00
71709	11525 ELLIOT BRINKER	3/22/19	032219	111	940.69	940.69	

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71710	5482 CARD SERVICES CENTER	3/25/19	020119RIDGEWAY	111	1,321.32		1,321.32

71711	90878 BRIAN MCAFEE	3/25/19 032519	21	90.00	90.00	
71712	91327 JERRY SUTTER	3/25/19 032619	21	85.00	85.00	
71713	91178 JIM JOHNSON	3/25/19 032619	21	95.00	95.00	
71714	90802 LEE GILBERT	3/25/19 032519	21	90.00	90.00	
71715	91176 NOE HERNANDEZ	3/25/19 032619	21	85.00	85.00	
71716	90280 PAT CRONIN	3/25/19 032519	21	65.00	65.00	
71717	5476 WILLIAM ALLEN	3/25/19 032619	21	95.00	95.00	
71719	97075 EDWIN GREENMAN	3/27/19 CONF/MILEGE	100	1,427.19	1,427.19	
71720	1567 KINGSCOTT ASSOCIATES INC	3/27/19 0014119	100	200.00	200.00	
71721	98790 LISA HUBBARD	3/27/19 HUBBARD/MASA	100	225.88	225.88	
71722	5773 NATIONAL EQUITY PROJECT	3/27/19 000256	100	20,012.42	20,012.42	
71728	2118 ADVANCE EDUCATION	3/28/19 00111796	222	1,200.00	1,200.00	
71729	2991 BESCO WATER TREATMENT	3/28/19 3091540	222	517.93		
	3103289	222	517.93			
	3103344	222	517.93			
	3126488	222	1,035.86			
	3128674	222	1,035.86			
	3131115	222	1,035.86			
	3143370	222	517.93			
	3150163	222	517.93	5,697.23		
71730	6525 CALHOUN COUNTY HEALTH DEPT	3/28/19 CHILDCARERENEWA	222	210.00	210.00	
71731	5776 CHEMICAL BANK	3/28/19 CONTRACTMARCH19	222	2,660.00	2,660.00	
71732	5768 D.L. GALLIVAN OFFICE SOLUTI	3/28/19 IN66178	222	319.99		
	IN66179	222	810.91			
	IN66180	222	662.66			
	IN66181	222	308.70			
	IN66184	222	617.94			
	IN66205	222	423.26	3,143.46		
71733	3418 ELIZABETH WHITAKER-WALKER	3/28/19 022419ADVANCED	222	131.08	131.08	
71734	90 FEDEX	3/28/19 6-495-25006	222	62.48	62.48	

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
71735	3135 KENDRA VELASQUEZ	3/28/19	032219	222	18.51	18.51	
71736	3417 KEVIN KRYSIAK	3/28/19	022419ADVANCED	222	154.28	154.28	
71737	14200 LAKEVIEW SCHOOL DISTRICT	3/28/19	020919	222	150.00	150.00	
71738	3403 LITTLE FREE LIBRARY	3/28/19	4757	222	4,619.34	4,619.34	
71739	3416 MEGAN FUCIARELLI	3/28/19	022419ADVANCED	222	195.45	195.45	
71740	3420 MELISSA KACZMAREK	3/28/19	022419ADVANCED	222	178.64	178.64	
71741	30 MENARDS-BATTLE CREEK	3/28/19	29215	222	2.79		
	29546	222	27.08				
	29611	222	47.88				

29629	222	11.98			
29729	222	8.26			
29740	222	2.49-			
29742	222	10.97			
29804	222	42.01			
29883	222	40.82			
30278	222	9.96	199.26		
71742	17742 RECOGNITION INC	3/28/19 19978	222	120.00	120.00
71743	3419 TERON VARNER	3/28/19 022419ADVANCED	222	154.28	154.28
71744	2645 THORNAPPLE ARTS COUNCIL	3/28/19 042519JAZZFESTI	222	110.00	110.00
71745	29052 WALMART	3/28/19 001609	222	76.72	
	004701	222	54.22		
	009382	222	72.92	203.86	
71766	91445 BRUCE BAREA	3/29/19 18/19 BB SEASON	100	755.00	755.00
71767	98301 JANET BORDERS	3/29/19 18/19 MUSICAL1	100	500.00	500.00
71768	3425 JUSTIN BUDZYOSKI	3/29/19 18/19 MUSICAL2	100	1,000.00	1,000.00
71769	97091 KIMBERLY HAIRE	3/29/19 AMAZON 3/16	100	42.97	42.97
71770	60154 MICHIGAN DECA	3/29/19 INTER DECA CONF	100	1,722.00	1,722.00
71771	50509 SARA ANN CLELAND	3/29/19 18/19 MUSICAL3	100	1,000.00	1,000.00
71772	2182 SONOMA PTA	3/29/19 SCHOLASTIC	100	53.93	53.93
71773	20000 STATE OF MICHIGAN	3/29/19 19-001133	100	22,500.00	22,500.00

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71784	5170 ADN ADMINISTRATORS INC	4/02/19	M9800	AJ 500	271.95		271.95
71785	5171 NVA FIDUCIARY TRUST FOR FSL	4/02/19	4294312	AK 500	289.71		289.71
71786	912 UNUM LIFE INSURANCE	4/02/19	E0260760	AJ 500	1,232.92		1,232.92
71795	90882 DAN AKINS	4/08/19	041119	21	95.00	95.00	
71796	90740 DANA HIGGINS	4/08/19	040919	21	60.00	60.00	
71797	91455 FRANK FINK	4/08/19	040919	21	85.00	85.00	
71798	90291 JAMES DYER	4/08/19	041119	21	65.00	65.00 VO	
71799	90074 MARK WHITNEY	4/08/19	041119	21	95.00	95.00	
71800	90032 MIKE GRANGER	4/08/19	040919	21	60.00	60.00	
71801	91315 MIKE SELLERS	4/08/19	041119	21	65.00	65.00	
71802	90603 MIKE SIEGLE	4/08/19	040919	21	85.00	85.00	
71803	91162 PATRICK INACIO	4/08/19	041219	21	50.00	50.00	
71804	91457 SARAH BARONE	4/08/19	041219	21	50.00	50.00	
71805	91403 SEAN LESTER	4/08/19	041119	21	95.00	95.00	
71806	91456 TROY STOWELL	4/08/19	041119	21	95.00	95.00	
71807	1249 CONSUMERS ENERGY	4/09/19	201006025456	222	402.70		
			201006025475	222	8.78		
			201361655098	222	4,242.21		

		203052464190	222	31,666.51		
		203586445702	222	209.51		
		203853411727	222	1,523.41		
		203942418359	222	19.96		
		206433976918	222	4,347.75	42,420.83	
71808	3336 CTS TELECOM INC	4/09/19 10098061	222	1,499.94		1,499.94
71809	1246 LOWES	4/09/19 911108	222	39.89		
		911119	222	46.41		
		913139	222	10.68		
		913390	222	54.27		
		913397	222	3.69		
		913585	222	378.10		
		913849	222	12.34		
		913914	222	9.80		

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
		914270	222	128.09			
		914273	222	35.97			
		914391	222	90.98			
		914397	222	22.72			
		914559	222	53.65			
		914809	222	1.62			
		914867	222	29.42			
		914953	222	9.30			
		914985	222	94.05			
		924074	222	39.45			
		927846	222	170.55			
		927876	222	90.96			
		930235	222	47.49			
		930406	222	9.48			
		930500	222	47.12			
		930539	222	14.23			
		930546	222	11.38			
		930662	222	33.72			
		932243	222	33.71			
		932273	222	24.69			
		932576	222	72.76	1,616.52		
71841	6000 A-Z KEY SHOP	4/15/19 53960	222	10.50		10.50	
71842	1676 ADAMS REMCO INC	4/15/19 INV100779	222	180.00			180.00
71843	20204 AIRGAS GREAT LAKES	4/15/19 9960734893	222	402.51			402.51
71844	1214 ALL-PHASE ELECTRIC SUPPLY C	4/15/19 0460-531733	222	20.00			20.00

71845	1015 AMAZON.COM	4/15/19	1FRP-T46T-V7RD	222	60.70	60.70
71846	403 BARNES & NOBLE	4/15/19	3815391	222	96.66	
	3819328	222	229.20		325.86	
71847	1364 BATTLE CREEK FARM BUREAU AS	4/15/19	57191	222	95.00	95.00
71848	7835 BATTLE CREEK SHOPPER NEWS	4/15/19	275534	222	3,257.52	3,257.52
71849	2991 BESCO WATER TREATMENT	4/15/19	3165710	222	266.00	266.00
71850	861 BOSKER BRICK COMPANY	4/15/19	195839	222	195.00	
	195846	222	150.00			
	195952	222	31.01		376.01	
71851	2449 BRONSON HEALTHCARE GROUP	4/15/19	5009915666	222	30.00	30.00
71852	801 CALHOUN ISD	4/15/19	1386	222	150.00	
	1418	222	325.00		475.00	

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71853	1714 CEREAL CITY SCIENCE	4/15/19	19GP0095	222	525.00		
	19IN0079	222	540.00				
	19SL1250	222	180.00		1,245.00		
71854	3578 COLUMBIA METAL SERVICE	4/15/19	1845	222	270.00		270.00
71855	2348 COMMUNITY INCLUSIVE RECREAT	4/15/19	2019.00127	222	154.64		154.64
71856	5768 D.L. GALLIVAN OFFICE SOLUTI	4/15/19	IN67451	222	237.43		
	IN67452	222	695.10				
	IN67453	222	551.38				
	IN67454	222	484.53				
	IN67455	222	406.29				
	IN67538	222	388.96		2,763.69		
71857	2580 D&L INDUSTRIAL SERVICES INC	4/15/19	34910	222	60,335.84		
	34922	222	60,335.84		120,671.68		
71858	2823 DEAF COMMUNITY ADVOCACY	4/15/19	102588	222	2,845.00		
	102966	222	3,545.00		6,390.00		
71859	3084 EDWARDS INDUSTRIAL SALES IN	4/15/19	3261857	222	104.31		
	3265064	222	12.56		116.87		
71860	1325 ETNA SUPPLY COMPANY	4/15/19	S102986249.001	222	124.30		
	S102987941.001	222	1,122.00				
	S102992989.001	222	376.00				
	S103013189.001	222	85.03		1,707.33		
71861	2003 FASTENAL COMPANY	4/15/19	MIBAT274713	222	123.53		123.53
71862	2516 FOLLETT SCHOOL SOLUTIONS GR	4/15/19	1324536	222	3,637.50		
	413530B	222	428.51		4,066.01		
71863	25929 GORDON FOOD SERVICE	4/15/19	755196553	222	152.29		152.29
71864	3032 HELPNET	4/15/19	23868	222	160.00	160.00	
71865	2392 HULL LIFT TRUCK INC	4/15/19	PSI-0106187	222	1,140.00		1,140.00

71866	2357 INSTRUMENTALIST AWARDS LLC	4/15/19 1901	222	81.00	81.00
71867	2892 JACK FROST DRAIN SERVICE LL	4/15/19 1424	222	185.00	185.00
71868	299 JOHN DEERE FINANCIAL	4/15/19 S28694	222	299.00	299.00
71869	2807 JOSTENS	4/15/19 22875077	222	63.50	
		22885938	222	908.41	971.91

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71870	3159 KENDALL ELECTRIC INC	4/15/19	S107245735	001	222	134.33	
			S107715816.001	222	25.16		
			S107715816.002	222	13.90		
			S107715816.003	222	23.41		
			S107780970.001	222	202.84		
			S107823665.001	222	91.83		491.47
71871	15608 KENT ISD	4/15/19	23594		222	900.00	900.00
71872	95 KSS ENTERPRISES	4/15/19	1145121		222	353.95	
			1147273	222	155.89		
			1147273-1	222	537.74		
			1147840	222	842.13		
			1147843	222	843.74		
			1147853	222	3,220.16		
			1147866	222	1,056.52		7,010.13
71873	1802 MAGNET STREET	4/15/19	EMC0844900		222	158.49	158.49
71874	29800 MARK'S PLUMBING PARTS &	4/15/19	INV001788373		222	206.51	206.51
71875	5153 MEDLER ELECTRIC	4/15/19	S4441980.001		222	233.79	
			S4483488.001	222	116.95		
			S4484178.001	222	56.89		
			S4489036.001	222	140.31		
			S4490350.001	222	3.51		
			S4492583.001	222	89.08		
			S4492597.001	222	160.42		
			S4492788.001	222	64.96		
			S4493273.001	222	54.33		
			S4493480.001	222	123.77		1,044.01
71876	30 MENARDS-BATTLE CREEK	4/15/19	27618		222	193.23	
			30508	222	12.48		
			30950	222	55.64		
			31039	222	54.00		
			31250	222	12.97		
			31446	222	101.00		429.32
71877	790 MICHIGAN VIRTUAL HS	4/15/19	C29910		222	4,299.00	4,299.00
71878	3291 MIDWEST COMMUNICATIONS INC	4/15/19	14079		222	909.50	909.50

71879 2098 MIDWEST ELECTRIC MOTOR - SP 4/15/19 0102310-IN 222 1,279.83
 0102678-IN 222 533.83
 0102783-IN 222 214.46
 0103116-IN 222 106.58 2,134.70

71880 479 PIONEER MANUFACTURING CO 4/15/19 INV709868 222 1,925.00

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			INV713635	222	1,260.00		3,185.00
71881	3424 PROVANTAGE LLC	4/15/19	8340439	222	9,030.53		
			8340848	222	2,032.47		11,063.00
71882	17742 RECOGNITION INC	4/15/19	20025	222	67.50	67.50	
71883	2642 REPUBLIC SERVICES #249	4/15/19	3-0249-1023164	222	1,919.19		1,919.19
71884	1652 ROCHESTER 100 INC	4/15/19	INV06197	222	33.75		33.75
71885	2601 ROGERS ATHLETIC	4/15/19	257186	222	2,980.00		2,980.00
71886	1497 ROSE PEST SOLUTIONS	4/15/19	144253C	222	2,392.00		
			145587C	222	1,147.00		3,539.00
71887	2597 ROTARY CLUB OF BATTLE CREEK	4/15/19	7486	222	229.25		229.25
71888	555 SAFETY KLEEN CORP	4/15/19	040919	222	275.00		275.00
71889	30079 SCHOOL SPECIALTY INC	4/15/19	208122519378	222	49.92		
			208122519725	222	282.82		
			208122537585	222	96.67		
			208122579195	222	61.60		
			208122591783	222	409.84		
			208122592719	222	194.12		
			208122607377	222	101.40		
			208122618501	222	46.98		
			308102271577	222	134.73		1,378.08
71890	1231 SEMCOENERGY GAS COMPANY	4/15/19	0227-032819ATH	222	1,056.31		
			0227-032819BG	222	412.10		
			0227-032819HO	222	120.54		
			105451	222	558.83		
			105452	222	2,774.27		
			105453	222	1,903.56		
			105454	222	596.79		
			105455	222	615.19		8,037.59
71891	1366 SHEPARDS TREE REMOVAL	4/15/19	358571	222	1,500.00		1,500.00
71892	1153 SIEMENS INDUSTRY INC.	4/15/19	5445448014	222	877.12		877.12
71893	5131 SOLID EDGE TECHNOLOGIES INC	4/15/19	2093	222	305.00		305.00
71894	2008 SPRINT	4/15/19	279884518-205	222	718.57		718.57
71895	30000 STATE OF MICHIGAN	4/15/19	BLR428134	222	360.00		
			BLR428158	222	120.00		480.00

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71896	3130 SWEETWATER	4/15/19	19400100	222	449.00		
	19402368	222	1,500.00				
	19402930	222	315.00		2,264.00		
71897	748 THRUN LAW FIRM PC	4/15/19	3/28/19SUMMARY	222	1,768.10		1,768.10
71898	1192 TPC TECHNOLOGIES	4/15/19	16603	222	495.00	495.00	
71899	1083 TRACTOR SUPPLY COMPANY	4/15/19	200745585	222	9.99		9.99
71900	3360 UNITED LABORATORIES	4/15/19	INV251226	222	1,373.20		1,373.20
71901	531 WOODS POOLS INC	4/15/19	I-31925	222	876.00	876.00	
71902	90059 ALLEN MEYER	4/15/19	041619	21	65.00	65.00	
71903	90117 BOB MCCOMB	4/15/19	041619	21	95.00	95.00	
71904	91329 DAN DAVID	4/15/19	041619	21	95.00	95.00	
71905	90555 HAIG BLACK	4/15/19	041619	21	65.00	65.00	
71906	90426 MIKE MEADE	4/15/19	041619	21	95.00	95.00	
71907	91134 TIMOTHY STOPCZYNSKI	4/15/19	041619	21	95.00	95.00	
71908	91259 TYLER NOBEL	4/15/19	041619	21	65.00	65.00	
71914	91161 BOB BARRETT	4/16/19	041819	21	95.00	95.00	VO
71915	91068 BOB BAXTER	4/16/19	041819	21	95.00	95.00	VO
71916	90117 BOB MCCOMB	4/16/19	041819	21	95.00	95.00	VO
71917	91330 EVERTON DAVIDSON	4/16/19	041819	21	65.00	65.00	
71918	97153 HARVEY FRANKLIN	4/16/19	042219	21	65.00	65.00	VO
71919	90745 KENNETH KING	4/16/19	041819	21	65.00	65.00	
71920	90354 KEVIN HAUN	4/16/19	042219	21	95.00	95.00	VO
71921	91458 LYNNE HUNTER	4/16/19	041819	21	95.00	95.00	VO
71922	91233 ROBERT OGG	4/16/19	041819	21	65.00	65.00	
71923	91457 SARAH BARONE	4/16/19	042219	21	65.00	65.00	
71924	5186 THOMAS PIER	4/16/19	042219	21	95.00	95.00	

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71925	91259 TYLER NOBEL	4/16/19	042219	21	65.00	65.00	
71933	3383 MESSA	4/17/19	18-0079694AJ	500	1,117.54		
			18-0079694 AJ	500	3,126.37		
			18-0079694 AJ	500	16,462.72		

	18-0079694	AJ 500	189,997.40		210,704.03	
71948	2203 BOOKSOURCE	4/18/19	800453	21	211.26	211.26
71949	91330 EVERTON DAVIDSON	4/18/19	041819	21	25.00	25.00
71950	90555 HAIG BLACK	4/18/19	041619	21	25.00	25.00
71951	97153 HARVEY FRANKLIN	4/18/19	042219	21	50.00	50.00
71952	90244 JOHN CUMBERS	4/18/19	041219	21	65.00	65.00
71953	90745 KENNETH KING	4/18/19	041819	21	25.00	25.00
71954	91162 PATRICK INACIO	4/18/19	041219	21	40.00	40.00
71955	91457 SARAH BARONE	4/18/19	041219	21	25.00	25.00
71956	29222 SCHOLASTIC INC	4/18/19	19058066	21	1,000.00	1,000.00
71957	91259 TYLER NOBEL	4/18/19	041619	21	25.00	25.00
71979	90778 BILL WILKINSON	4/22/19	042319	21	90.00	90.00 VO
71980	91078 CHARLIE WESTERVELT	4/22/19	042319	21	85.00	85.00
71981	91021 JEFFREY ONKKA	4/22/19	042319	21	65.00	65.00 VO
71982	91219 KYLE CUPP	4/22/19	042319	21	90.00	90.00 VO
71983	91315 MIKE SELLERS	4/22/19	042319	21	75.00	75.00
71984	91088 RUSS BORTELL	4/22/19	042319	21	85.00	85.00
71999	30386 ALLEGRA PRINT & IMAGING	4/23/19	164094	111	200.53	200.53
72000	1015 AMAZON.COM	4/23/19	1NW4-LMC3-KJR9	111	86.56	
			14Y3-4HMK-HDLG	111	15.90	102.46
72001	2914 ASCENSION MICHIGAN	4/23/19	348272	111	88.00	88.00
72002	2991 BESCO WATER TREATMENT	4/23/19	3183352	111	171.00	171.00
72003	801 CALHOUN ISD	4/23/19	51072	111	72.00	72.00

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72004	5482 CARD SERVICES CENTER	4/23/19	030119	ANTHONY	111	416.00	416.00
72005	5482 CARD SERVICES CENTER	4/23/19	030119	RIDGEWAY	111	706.50	706.50
72006	5482 CARD SERVICES CENTER	4/23/19	030719	WILLIAMS	111	371.81	371.81
72007	5482 CARD SERVICES CENTER	4/23/19	031419	MAYNARD	111	5,182.09	5,182.09
72008	645 CITY OF BATTLE CREEK	4/23/19	3/4-3/31/19AD		111	181.54	
			3/4-3/31/19BG		111	92.67	
			3/4-3/31/19BL		111	264.34	
			3/4-3/31/19HS		111	1,237.66	
			3/4-3/31/19MS		111	671.99	2,448.20
72009	1357 CONSTELLATION NEW ENERGY-GA	4/23/19	2578774		111	979.35	
			2578783		111	998.48	
			2578788		111	922.27	
			2578789		111	11,516.00	14,416.10
72010	1249 CONSUMERS ENERGY	4/23/19	205544273267		111	72.86	72.86
72011	2352 CPI	4/23/19	IUS0138160		111	150.00	150.00
72012	2823 DEAF COMMUNITY ADVOCACY	4/23/19	102991		111	2,570.00	2,570.00

72013	30387 FLASH SANITATION INC	4/23/19 212829	111	95.00		
	215240	111	95.00	190.00		
72014	2516 FOLLETT SCHOOL SOLUTIONS GR	4/23/19 454336	111	581.73		
	454336A	111	572.94	1,154.67		
72015	2357 INSTRUMENTALIST AWARDS LLC	4/23/19 1902	111	127.00		127.00
72016	2807 JOSTENS	4/23/19 22942769	111	8.96		8.96
72017	3135 KENDRA VELASQUEZ	4/23/19 041819REIMBURSE	111	24.87		24.87
72018	586 MARSHALL MUSIC COMPANY	4/23/19 8232058	111	36.75		
	8308355	111	32.20			
	8313804	111	71.40	140.35		
72019	30 MENARDS-BATTLE CREEK	4/23/19 31942	111	59.97		59.97
72020	5339 MIOTECH SPORTS MEDICINE SUP	4/23/19 5749917	111	292.46		292.46
72021	3430 PFM FINANCIAL ADVISORS LLC	4/23/19 2019-AD-00172	111	1,000.00		1,000.00
72022	17742 RECOGNITION INC	4/23/19 19449	111	122.00		122.00

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72023	3078 VOLLEYCART	4/23/19	475	111	252.75	252.75	
72026	2345 ABC WAREHOUSE	4/26/19	WJ0469	100	1,595.00	1,595.00	
72027	5787 HERTIAGE LEASING & PROPERTY	4/26/19	RENTAL AGREE	100	400.00		400.00 VO
72028	3135 KENDRA VELASQUEZ	4/26/19	APRIL COOK/CLEA	100	24.90		24.90
72029	97008 SANDRA ERWIN	4/26/19	ERWIN/NSTA 19	100	371.12		371.12
72032	5787 HERTIAGE LEASING & PROPERTY	4/26/19	RENTAL/LEASE AG	100	400.00		400.00
72033	91460 ADAM CURRIER	4/26/19	042619	21	65.00	65.00	
72034	5478 JAMES DEBRABANDER	4/26/19	042619	21	65.00		65.00 VO
72035	91459 TOM THOMPSON	4/26/19	042219	21	95.00	95.00	
72036	90083 PHILLIP BAKER	4/26/19	042619	21	65.00	65.00	
72056	20204 AIRGAS GREAT LAKES	4/29/19	9086164714	222	80.95		80.95
72057	1015 AMAZON.COM	4/29/19	1JCX-6FXJ-FMG9	222	305.54		
	1V9Q-D146-G6N1	222	94.07		399.61		
72058	2639 AUTO VALUE BATTLE CREEK	4/29/19	03170508404	222	4.90		4.90
72059	1132 BENS TECH SUPPLY LLC	4/29/19	26201	222	419.95		419.95
72060	5473 BUD'S TOWING	4/29/19	10078	222	210.00		
	16799	222	160.00				
	16800	222	210.00				
	16912	222	150.00		730.00		
72061	2206 CCP INDUSTRIES INC.	4/29/19	IN02285188	222	809.94		809.94
72062	2930 CDWG	4/29/19	RVR8480	222	204.48	204.48	
72063	5776 CHEMICAL BANK	4/29/19	APRIL 2019	222	2,660.00		2,660.00
72064	563 CINTAS	4/29/19	5013302431	222	170.33	170.33	
72065	1249 CONSUMERS ENERGY	4/29/19	201183740443	222	26,210.26		26,210.26
72066	2163 CSE MORSE INC	4/29/19	28448	222	282.13	282.13	

72067 2516 FOLLETT SCHOOL SOLUTIONS GR 4/29/19 464191 222 493.09 493.09
 72068 25929 GORDON FOOD SERVICE 4/29/19 755197474 222 165.36 165.36
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72069	60185 HOLIDAY INN HOTEL & CONFERE	4/29/19	CONF#43542414	222	432.84		432.84
72070	2375 JACKSON TRUCK SERVICE INC	4/29/19	PC001316197:01	222	451.35		
			PC001316313:01	222	149.63		
			PC001316738:01	222	106.73		
			PC001316790:01	222	97.48		805.19
72071	2847 MEEKHOF TIRE OF JACKSON	4/29/19	673227-51	222	1,312.00		
			677992-51	222	517.00		1,829.00
72072	2218 MIDWEST TRANSIT EQUIPMENT-	4/29/19	R105008323:01	222	71.42		
			R105007802:01	222	976.00		
			R105008533:01	222	1,718.05		
			X105008578:01	222	135.26		
			X105008586:01	222	1,265.00-		
			X105008600:01	222	3,721.37		
			X105008609:01	222	24.00		
			X105008613:01	222	31.05		
			X105008620:01	222	103.57		
			X105008654:01	222	383.66		
			X105008686:01	222	92.10		
			X105008693:01	222	76.66		6,068.14
72073	711 MINGES CREEK ATHLETIC CLUB	4/29/19	MARCH 2019 RENT	222	240.00		240.00
72074	1661 NYSTROM	4/29/19	SI144819	222	1,769.60		1,769.60
72075	1324 PITNEY BOWES - SUPPLIES	4/29/19	REFILL 041219	222	3,000.00		3,000.00
72076	17742 RECOGNITION INC	4/29/19	20035	222	73.50		
			20010	222	20.00		93.50
72077	30079 SCHOOL SPECIALTY INC	4/29/19	208122689016	222	34.70		
			208122731789	222	21.60		
			208122733420	222	217.05		
			308103283996	222	222.16		
			308103284373	222	361.12		856.63
72078	3139 SHI INTERNATIONAL CORP	4/29/19	B09834477	222	187.00		187.00
72079	16 VARSITY APPAREL & PROMOTION	4/29/19	1469	222	1,623.50		1,623.50
72080	2042 WESTERN MICHIGAN FLEET PART	4/29/19	253685	222	59.97		59.97
72091	5170 ADN ADMINISTRATORS INC	5/02/19	M9800 AK 500	222	264.60		264.60
72092	5171 NVA FIDUCIARY TRUST FOR FSL	5/02/19	4294312 AL 500	222	277.82		277.82
72093	912 UNUM LIFE INSURANCE	5/02/19	E0260760 AK 500	222	1,348.80		1,348.80

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72095	5169 BATTLE CREEK AQUATIC CLUB	5/02/19	5/2/19 DEPOSIT	100	4,293.00		4,293.00
72118	2940 LUCY A. LOWER	5/06/19	042219	111	300.00	300.00	
72119	29052 WALMART	5/06/19	006557	111	60.02		
	008548	111	71.98				
	009671	111	107.08		239.08		
72126	90271 TIM BAKER	5/08/19	050319	21	125.00	125.00	
72127	1246 LOWES	5/08/19	915905	111	11.32		
	930572	111	36.54				
	905332	111	318.92				
	913112	111	40.80				
	913609	111	27.69				
	914091	111	8.81				
	914542	111	59.80				
	914572	111	33.71				
	914615	111	40.38				
	914797	111	18.98				
	914840	111	30.84				
	915018	111	40.48				
	915341	111	36.07				
	915900	111	14.24				
	915992	111	302.80				
	929971	111	318.92				
	930075	111	597.55				
	930119	111	4.34				
	930176	111	7.59				
	930313	111	23.74				
	930383	111	103.39				
	930658	111	4.26				
	930771	111	22.82				
	930804	111	4.07				
	930937	111	58.03		2,166.09		
72128	1268 SAMS CLUB DIRECT	5/08/19	3566	111	89.80		
	667	111	199.85				
	9673	111	115.76		405.41		
72130	60174 BAYMONT INN & SUITES	5/09/19	654-005630	111	121.91		121.91
72131	5387 MAEDS	5/09/19	2019SPRINGPD	111	80.00	80.00	
72146	2329 ACADEMIC THERAPY PUBLICATIO	5/10/19	251267	222	50.00		50.00
72147	1015 AMAZON.COM	5/10/19	1HTV-GDW1-96ML	222	48.85		
	1H9K-X9DR-CQTH	222	9.50				
	1LCM-3KMN-7PRH	222	70.95				

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			1LCT-X36F-3KWD 222		449.47		
			1LFR-1XF7-3JV3 222		74.96		
			1QTY-1YPL-CCX9 222		15.53		
			1VRM-CFTM-LD7C 222		247.70		
			111Y-KHDH-WJ47 222		111.29		
			19T4-HRKD-4NCW 222		57.99		1,086.24
72148	2914 ASCENSION MICHIGAN	5/10/19	350141	222	22.00		22.00
72149	403 BARNES & NOBLE	5/10/19	3832490	222	294.60		294.60
72150	80033 BATTLE CREEK PUBLIC SCHOOLS	5/10/19	7940	222	4,809.97		4,809.97
72151	7835 BATTLE CREEK SHOPPER NEWS	5/10/19	279790	222	260.00		260.00
72152	861 BOSKER BRICK COMPANY	5/10/19	196152	222	39.00		39.00
72153	6525 CALHOUN COUNTY HEALTH DEPT	5/10/19	HD-2019-0000592	222		50.00	
			HD-2019-0000604 222		80.00		130.00
72154	801 CALHOUN ISD	5/10/19	1429	222	1,725.38		
			17548 222		7,011.93		8,737.31
72155	2930 CDWG	5/10/19	SCH4427	222	223.43		223.43
72156	1714 CEREAL CITY SCIENCE	5/10/19	19SL1315	222	90.00		
			19UK0045 222		7,147.05		7,237.05
72157	3578 COLUMBIA METAL SERVICE	5/10/19	2050	222	162.00		162.00
72158	1249 CONSUMERS ENERGY	5/10/19	203141519821	222	17.03		
			203675485176 222		709.31		
			204120446827 222		8.74		
			204476389037 222		3,600.98		
			205188359788 222		404.79		
			205989236886 222		3,881.12		
			206256178766 222		210.60		8,832.57
72159	3336 CTS TELECOM INC	5/10/19	10100174	222	1,485.64		1,485.64
72160	2580 D&L INDUSTRIAL SERVICES INC	5/10/19	34928	222	60,335.84		60,335.84
72161	734 DAKTRONICS INC	5/10/19	6834838	222	850.00		850.00
72162	2823 DEAF COMMUNITY ADVOCACY	5/10/19	103192	222	1,760.00		1,760.00
72163	676 DEMCO	5/10/19	6598008	222	247.51		247.51
72164	29202 EMMETT TOWNSHIP	5/10/19	2/3-3/2/19MACKE	222	5,262.05		

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		2/3-3/2/19PIERC	222	5,277.72		10,539.77	
72165	1325 ETNA SUPPLY COMPANY	5/10/19 S102946025.001	222	75.05			
		S103036871.001	222	267.12		342.17	
72166	2003 FASTENAL COMPANY	5/10/19 MIBAT275003	222	111.12			111.12
72167	2516 FOLLETT SCHOOL SOLUTIONS GR	5/10/19 464191A	222	545.50			545.50
72168	15875 GALLOUP COMPANY	5/10/19 S107862505.001	222	10.61			10.61
72169	2392 HULL LIFT TRUCK INC	5/10/19 PSI-0111455	222	1,140.00			1,140.00
72170	2922 HUNTER-PRELL COMPANY	5/10/19 22695	222	1,170.90			
		23071	222	310.00		1,480.90	
72171	1724 JOHNSON CONTROLS INC	5/10/19 20907546	222	843.11			843.11
72172	80007 KELLOGG COMMUNITY COLLEGE	5/10/19 2760	222	581.88			581.88
72173	95 KSS ENTERPRISES	5/10/19 1152076	222	500.86			
		1152083	222	2,204.58			
		1152094	222	584.94			
		1152097	222	1,035.09			
		1152103	222	2,058.59			
		1152107	222	1,493.11		7,877.17	
72174	2336 LIBRARY STORE	5/10/19 404073	222	283.55			283.55
72175	586 MARSHALL MUSIC COMPANY	5/10/19 8251275	222	14.38			
		8322144	222	41.29		55.67	
72176	29177 MASB	5/10/19 051519SCHNEIDER	222	180.00			180.00
72177	5153 MEDLER ELECTRIC	5/10/19 S4493641.001	222	205.34			
		S45000804.001	222	39.23			
		S4500810.001	222	71.21			
		S4501326.001	222	157.62			
		S4502088.001	222	157.83-		315.57	
72178	30 MENARDS-BATTLE CREEK	5/10/19 30328	222	17.16			
		31038	222	33.95			
		31999	222	12.55			
		32066	222	109.99			
		32309	222	119.94			
		32362	222	50.93			
		32405	222	1.78			
		32964	222	59.97			
		32977	222	3.00			

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		33101	222	50.74	460.01		
72179	2098 MIDWEST ELECTRIC MOTOR - SP	5/10/19 0000061-IN	222	1,413.45			
		0103476-IN	222	218.00			

	0103498-IN	222	29.74		1,661.19		
72180	2727 MILTECH INC	5/10/19 21800	222	1,486.91		1,486.91	
72181	5479 NATURE NANNIES LLC	5/10/19 1517	222	700.00			
	1520	222 928.00		1,628.00			
72182	216 OVERHEAD DOOR COMPANY	5/10/19 67318	222	473.10		473.10	
72183	6673 POWERSCHOOL GROUP LLC	5/10/19 INV174744	222	1,600.00		1,600.00	
72184	2642 REPUBLIC SERVICES #249	5/10/19 0249-006348363	222	1,881.79		1,881.79	
72185	555 SAFETY KLEEN CORP	5/10/19 79533143	222	275.00		275.00	
72186	30079 SCHOOL SPECIALTY INC	5/10/19 208122765761	222	149.32		149.32	
72187	1231 SEMCOENERGY GAS COMPANY	5/10/19 3/28-4/29/19ATH	222	485.98			
		3/28-4/29/19BG	222	205.79			
		3/28-4/29/19HO	222	56.63	748.40		
72188	1153 SIEMENS INDUSTRY INC.	5/10/19 5445492934	222	75.08		75.08	
72189	748 THRUN LAW FIRM PC	5/10/19 042519	222	327.50		327.50	
72190	1083 TRACTOR SUPPLY COMPANY	5/10/19 200755126	222	21.98			
		200755166	222	9.98	31.96		
72191	28193 TRU GREEN	5/10/19 99521544	222	1,815.89		1,815.89	
72192	1841 WESTERN PSYCHOLOGICAL SERVI	5/10/19 WPS-261661	222	316.80		316.80	
72193	3072 WOLF KUBOTA	5/10/19 2000267	222	439.32		439.32	
72194	531 WOODS POOLS INC	5/10/19 I-31926	222	69.60		69.60	
72224	91423 ANDREW KRAMER	5/13/19 051019	21	65.00		65.00	
72225	90748 CHRIS ALDINGER	5/13/19 050819	21	95.00		95.00	
72226	90311 DAVE EUBANK	5/13/19 050819	21	95.00		95.00	
72227	5478 JAMES DEBRABANDER	5/13/19 051019	21	90.00		90.00	
72228	90291 JAMES DYER	5/13/19 051019	21	90.00		90.00	

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72229	91461 RYAN CHORPENNING	5/13/19	050819	21	95.00	95.00	
72230	91462 SCOTT ROGERS	5/13/19	050819	21	95.00	95.00	
72231	90271 TIM BAKER	5/13/19	050919	21	125.00	125.00	
72241	2338 BEDFORD VALLEY GOLF COURSE	5/14/19	051619	111	150.00		150.00
72242	3366 CURRENT ELECTRIC INC	5/14/19	15425	111	2,118.00		2,118.00
72243	5401 ROBERT BROOKE AND ASSOCIATE	5/14/19	143248-REPLACE	111	44.03		44.03
72244	1231 SEMCOENERGY GAS COMPANY	5/14/19	105714	111	366.13		
			105715	111	1,838.20		
			105717	111	466.03		
			105718	111	470.11		
			106716	111	1,270.10		4,410.57
72246	1721 BC SOUND	5/17/19	1867	111	3,987.49	3,987.49	
72247	5482 CARD SERVICES CENTER	5/17/19	040119MAYNARD	111	922.08		922.08
72248	5482 CARD SERVICES CENTER	5/17/19	041119DAVIS	111	30.00		30.00

72249	5482 CARD SERVICES CENTER	5/17/19	041119WILLIAMS	111	266.44	266.44
72250	5482 CARD SERVICES CENTER	5/17/19	041719ANTHONY	111	34.20	34.20
72251	5482 CARD SERVICES CENTER	5/17/19	042219RIDGWAY	111	144.31	144.31
72278	99098 AUSTIN PITTMAN	5/21/19	051619	21	85.00	85.00
72279	91207 CAM BORTELL	5/21/19	051619	21	85.00	85.00
72280	91078 CHARLIE WESTERVELT	5/21/19	051419	21	95.00	95.00
72281	90748 CHRIS ALDINGER	5/21/19	051519	21	85.00	85.00
72282	3439 DEVIN HADLEY	5/21/19	051519	21	85.00	85.00
72283	3434 GRAIG COLLIER	5/21/19	051419	21	95.00	95.00
72284	90354 KEVIN HAUN	5/21/19	051319	21	180.00	180.00
72285	91209 MICHAEL BROWN	5/21/19	051419	21	95.00	95.00
72286	91072 MICHAEL DELMONT	5/21/19	051319	21	85.00	85.00
72287	97161 SCOTT HECKMAN	5/21/19	051419	21	95.00	95.00

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72288	90549 STAN GUZY	5/21/19	051319	21	125.00	125.00	
72289	90271 TIM BAKER	5/21/19	051419	21	125.00	125.00	
72292	3383 MESSA	5/22/19	18-0079694AK	500	1,171.09		
			18-0079694 AK 500		3,143.80		
			18-0079694 AK 500		16,767.74		
			18-0079694 AK 500		191,251.17		212,333.80
72296	91072 MICHAEL DELMONT	5/23/19	051319	21	85.00	85.00	
72302	49 ALL YOU NEED GRAND RENTAL	5/24/19	47346	222	958.75		958.75
72303	1015 AMAZON.COM	5/24/19	137N-WMJR-VRYL	222	64.52		64.52
72304	3137 BARUZZINI AQUATICS	5/24/19	1480	222	246.78		
			1536	222	497.70		744.48
72305	2991 BESCO WATER TREATMENT	5/24/19	3201765	222	174.75		174.75
72306	2930 CDWG	5/24/19	RSS2915	222	199.20		
			RTS4546	222	388.95		588.15
72307	5776 CHEMICAL BANK	5/24/19	051519CONTRACT	222	2,660.00		2,660.00
72308	645 CITY OF BATTLE CREEK	5/24/19	4/1-4/28/19AD	222	167.14		
			4/1-4/28/19BG	222	97.84		
			4/1-4/28/19BL	222	242.74		
			4/1-4/28/19HS	222	1,465.14		
			4/1-4/28/19MS	222	697.84		2,670.70
72309	357 CMT	5/24/19	25098	222	146.16	146.16	
72310	80002 COLDWATER COMMUNITY SCHOOLS	5/24/19	041219	222	200.00		200.00
72311	1357 CONSTELLATION NEW ENERGY-GA	5/24/19	2598615	222	497.06		
			2598619	222	6,425.85		
			2598620	222	487.89		
			2598628	222	500.03		7,910.83

72312 1249 CONSUMERS ENERGY 5/24/19 201717661969 222 2,800.64
 201895642936 222 75.24
 203497514015 222 5.25 2,881.13
 72313 5768 D.L. GALLIVAN OFFICE SOLUTI 5/24/19 IN68786 222 256.58
 IN68787 222 799.38
 IN68788 222 642.08
 IN68789 222 495.01
 IN68790 222 436.55

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		IN68832	222	496.24			
		IN69196	222	500.00	3,625.84		
72314	2580 D&L INDUSTRIAL SERVICES INC	5/24/19	34933	222	334.07		
		34934	222	414.92			
		34935	222	126.59			
		34936	222	70.33			
		34937	222	440.37			
		34938	222	346.03			
		34939	222	239.11			
		34940	222	133.62			
		34941	222	288.33			
		34942	222	182.22	2,575.59		
72315	3433 FIT AND FUN PLAYSCAPES LLC	5/24/19	2019-1272	222	1,046.08		1,046.08
72316	2516 FOLLETT SCHOOL SOLUTIONS GR	5/24/19	464362F	222	1,164.98		1,164.98
72317	1191 JW PEPPER AND SON INC	5/24/19	07A62171	222	5.00		
		7615421	222	299.99	304.99		
72318	14200 LAKEVIEW SCHOOL DISTRICT	5/24/19	052019	222	200.00		200.00
72319	80455 MANCHESTER SCHOOLS	5/24/19	051019	222	180.00		180.00
72320	586 MARSHALL MUSIC COMPANY	5/24/19	R10848155	222	10.00		
		R10864153	222	10.00			
		R10864154	222	10.00			
		R10864155	222	10.00			
		R10864158	222	10.00			
		8299916	222	103.00	153.00		
72321	30 MENARDS-BATTLE CREEK	5/24/19	33411	222	76.08		
		33527	222	8.59	84.67		
72322	711 MINGES CREEK ATHLETIC CLUB	5/24/19	13405	222	48.00		
		13506	222	64.00	112.00		
72323	28783 NEWTON TOWNSHIP	5/24/19	2017SUMMERTAXES	222	4,507.75		
		2018SUMMERTAXES	222	4,507.75	9,015.50		
72324	80125 PARMA WESTERN SCHOOL DISTRI	5/24/19	050319	222	185.00		185.00

72325 80084 PAW PAW PUBLIC SCHOOLS 5/24/19 041319 222 175.00 175.00
 72326 80029 PENNFIELD SCHOOLS 5/24/19 051019 222 150.00 150.00
 72327 1873 SCANTRON CORPORATION 5/24/19 6398385 222 226.91 226.91

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72328	71 SCHOLASTIC BOOK FAIR	5/24/19	00048	222	294.82		294.82
72329	30079 SCHOOL SPECIALTY INC	5/24/19	208122618339	222	617.51		
	208122694293	222	78.30				
	208122765403	222	66.60-				
	208122820061	222	148.32				
	208122864270	222	20.54				
	208122870137	222	220.32				
	208122871368	222	92.05				
	308103294500	222	135.44		1,245.88		
72330	2008 SPRINT	5/24/19	279884518-206	222	718.05		718.05
72331	80088 ST PHILIP SCHOOL	5/24/19	042719	222	150.00		150.00
72332	80003 STURGIS PUBLIC SCHOOLS	5/24/19	050719	222	150.00		150.00 VO
72333	80454 WALDEN UNIVERSITY	5/24/19	052219VANDERBIL	222	1,250.00		1,250.00
72334	29052 WALMART	5/24/19	000667	222	21.20		
	002460	222	84.64				
	002591	222	72.02				
	002705	222	104.75				
	003333	222	46.82				
	003383	222	51.42				
	004093	222	24.80				
	009332	222	76.27		481.92		
72341	912 UNUM LIFE INSURANCE	5/28/19	E0260760	AL 500	467.26		467.26
72342	30 MENARDS-BATTLE CREEK	5/28/19	24926	21	86.06		
	25014	21	23.79				
	25471	21	30.54				
	25547	21	25.97				
	25627	21	35.97				
	25646	21	4.19				
	25884	21	198.74		405.26		
72376	90850 AUGIE ZAPATA	5/30/19	052119	21	85.00		85.00
72377	91199 BRIAN BRIEGEL	5/30/19	052119	21	85.00		85.00
72378	90748 CHRIS ALDINGER	5/30/19	052119	21	85.00		85.00
72379	91411 JOHN GARRISON	5/30/19	050919	21	85.00		85.00
72380	90108 LONNIE SPENCER	5/30/19	052319	21	85.00		85.00
72381	91245 MELVIN EILAND	5/30/19	052319	21	85.00		85.00

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72382	91088 RUSS BORTELL	5/30/19	052119	21	85.00	85.00	
72383	2329 ACADEMIC THERAPY PUBLICATIO	5/31/19	252239	222	40.00		40.00
72384	1676 ADAMS REMCO INC	5/31/19	INV108459	222	314.94		314.94
72385	20204 AIRGAS GREAT LAKES	5/31/19	9961453279	222	390.75		390.75
72386	5154 AIRTECH EQUIPMENT INC	5/31/19	1030-131875	222	1,592.28		1,592.28
72387	1015 AMAZON.COM	5/31/19	1LTK-Q9N7-HD7R	222	390.91		390.91
72388	2914 ASCENSION MICHIGAN	5/31/19	352056	222	102.00		
	352057	222	58.00		160.00		
72389	2457 AWARDS UNLIMITED INC	5/31/19	473623	222	42.45		42.45
72390	1931 BEACON ATHLETICS	5/31/19	0504922-IN	222	149.64		149.64
72391	2312 BELLE TIRE #084	5/31/19	33186733	222	141.00		141.00
72392	861 BOSKER BRICK COMPANY	5/31/19	700136	222	4.70		4.70
72393	2449 BRONSON HEALTHCARE GROUP	5/31/19	5010014187	222	99.44		99.44
72394	6525 CALHOUN COUNTY HEALTH DEPT	5/31/19	HD-2019-0000609	222	51.00		51.00
72395	627 CAPSTONE CLASSROOM	5/31/19	161960	222	1,352.34		1,352.34
72396	2930 CDWG	5/31/19	SJR2882	222	1,217.01		1,217.01
72397	1714 CEREAL CITY SCIENCE	5/31/19	19IN0099	222	400.00		400.00
72398	3578 COLUMBIA METAL SERVICE	5/31/19	2218	222	757.20		757.20
72399	1249 CONSUMERS ENERGY	5/31/19	201450703793	222	492.58		
	201895659350	222	30,419.42				
	203586523024	222	3,948.99		34,860.99		
72400	2823 DEAF COMMUNITY ADVOCACY	5/31/19	103421	222	3,190.00		3,190.00
72401	676 DEMCO	5/31/19	6616525	222	32.42		32.42
72402	3084 EDWARDS INDUSTRIAL SALES IN	5/31/19	3267936	222	11.74		11.74
72403	1325 ETNA SUPPLY COMPANY	5/31/19	S103036871.001	222	15.12-		
	S103064101.001	222	350.00		334.88		
72404	2003 FASTENAL COMPANY	5/31/19	MIBAT276506	222	28.16		28.16

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72405	90 FEDEX	5/31/19	6-552-83847	222	31.18	31.18	
72406	1092 FLAG FORCE ONE	5/31/19	00329446	222	213.45		213.45
72407	2516 FOLLETT SCHOOL SOLUTIONS GR	5/31/19	413530F	222	58.18		
	454336F	222	691.66				

	489935	222	357.58		1,107.42	
72408	2392 HULL LIFT TRUCK INC	5/31/19	PSI-0113762	222	1,140.00	1,140.00
72409	2892 JACK FROST DRAIN SERVICE LL	5/31/19	1463	222	390.00	390.00
72410	3159 KENDALL ELECTRIC INC	5/31/19	S107845610.001	222	18.26	
	S107920683.001	222	27.80		46.06	
72411	3442 MARY RUTH BOOKS	5/31/19	29388	222	851.27	851.27
72412	5153 MEDLER ELECTRIC	5/31/19	S4502910.001	222	224.29	
	S4504040.001	222	60.75			
	S4508215.001	222	429.30			
	S4509542.001	222	173.71			
	S4510302.001	222	171.97-			
	S4510303.001	222	138.98			
	S4514798.001	222	68.83		923.89	
72413	30 MENARDS-BATTLE CREEK	5/31/19	33510	222	10.97	
	34104	222	109.99			
	34427	222	12.99			
	34561	222	160.53		294.48	
72414	790 MICHIGAN VIRTUAL HS	5/31/19	C30003	222	975.00	975.00
72415	2098 MIDWEST ELECTRIC MOTOR - SP	5/31/19	0000128-IN	222	167.84	
	0000219-IN	222	126.61		294.45	
72416	3229 PIONEER VALLEY EDUC PRESS	5/31/19	00148783	222	1,865.16	1,865.16
72417	13098 RADIO COMMUNICATIONS	5/31/19	13393	222	742.67	742.67
72418	17742 RECOGNITION INC	5/31/19	20172	222	812.00	812.00
72419	1497 ROSE PEST SOLUTIONS	5/31/19	146929C	222	9,112.00	9,112.00
72420	2350 SCHOLASTIC BOOK CLUBS INC	5/31/19	0003704936	222	266.06	
	0003707101	222	67.84		333.90	
72421	5131 SOLID EDGE TECHNOLOGIES INC	5/31/19	2106	222	305.00	305.00
72422	1261 TRANE	5/31/19	6156215	222	179.84	179.84

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72423	3440 US AWARDS	5/31/19	INV58088	222	355.03		355.03
72424	91423 ANDREW KRAMER	5/31/19	050819	21	90.00		90.00
72425	91021 JEFFREY ONKKA	5/31/19	050819	21	65.00		65.00
72426	90078 JOHN NADZAM	5/31/19	050819	21	90.00		90.00
72454	30386 ALLEGRA PRINT & IMAGING	6/03/19	164336	222	129.71		129.71
72455	10685 CHERYL TURNER	6/03/19	SPRINGSPORTGATE	222	432.00		432.00
72456	563 CINTAS	6/03/19	5013611001	222	189.18		189.18
72457	1249 CONSUMERS ENERGY	6/03/19	205811290389	222	4,613.62		4,613.62
72458	30387 FLASH SANITATION INC	6/03/19	215818	222	95.00		95.00
72459	5767 HERITAGE-CRYSTAL CLEAN LLC	6/03/19	15663658	222	275.60		275.60
72460	2375 JACKSON TRUCK SERVICE INC	6/03/19	PC001317321:01	222	162.43		

		PC001317593:01	222	1,837.00		
		PC001317749	222	1,071.50		
		PC001317817:01	222	46.12		
		PC001317977:01	222	162.26		
		PC001318357:01	222	91.89		
		PC001318358:01	222	123.78		
		PC001318368:01	222	202.52	3,697.50	
72461	1453 MARANA GROUP	6/03/19 414081	222	60.00		60.00
72462	2847 MEEKHOF TIRE OF JACKSON	6/03/19 685621-51	222	80.00		80.00
72463	2218 MIDWEST TRANSIT EQUIPMENT-	6/03/19 R105008633:01	222	1,596.64		
		R105008736:01	222	1,141.59		
		R105008750:01	222	91.33		
		R105008753:01	222	101.76		
		R105008754:01	222	303.84		
		R105008841:01	222	526.71		
		R105008842:01	222	846.21		
		R105008874:01	222	2,998.83		
		R105008877:01	222	2,946.31		
		R105008894:01	222	1,291.97		
		R105008896:01	222	661.44		
		R105008907:01	222	1,088.34		
		R105008957:01	222	612.56		
		R105008995:01	222	862.74		
		X105008710:01	222	410.12		
		X105008710:02	222	284.84		

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X105008714:01	222	427.52				
X105008714:02	222	301.00				
X105008722:01	222	199.90				
X105008727:01	222	971.68				
X105008739:01	222	215.21				
X105008739:02	222	460.37				
X105008745:01	222	10.74				
X105008746:01	222	152.21				
X105008762:01	222	201.56				
X105008776:01	222	28.30				
X105008784:01	222	240.01				
X105008803:01	222	318.86				
X105008813:01	222	86.63				
X105008828:01	222	318.86				

X105008836:01 222 75.81
 X105008855:01 222 64.08
 X105008903:01 222 16.49
 X105008924:01 222 764.61 20,619.07

72464 748 THRUN LAW FIRM PC 6/03/19 052319STATEMENT 222 2,791.00 2,791.00
 72465 90340 TIM MIKOLAJCZYK 6/03/19 SPRINGSPORTGATE 222 1,525.00 1,525.00
 72471 5170 ADN ADMINISTRATORS INC 6/04/19 M9800 AL 500 264.60 264.60
 72472 5171 NVA FIDUCIARY TRUST FOR FSL 6/04/19 4294312 AM 500 289.71 289.71
 72473 912 UNUM LIFE INSURANCE 6/04/19 E0260760 AM 500 1,816.06 1,816.06
 72475 90778 BILL WILKINSON 6/06/19 042319 21 90.00 90.00
 72476 90748 CHRIS ALDINGER 6/06/19 050919 21 85.00 85.00
 72477 91021 JEFFREY ONKKA 6/06/19 042319 21 65.00 65.00
 72478 91219 KYLE CUPP 6/06/19 042319 21 90.00 90.00
 72505 307 AD-VISOR & CHRONICLE 6/10/19 286050 111 54.59 54.59
 72506 49 ALL YOU NEED GRAND RENTAL 6/10/19 47567 111 695.00 695.00
 72507 1015 AMAZON.COM 6/10/19 17X1-JG77-VCPV 111 1,080.00 1,080.00
 72508 403 BARNES & NOBLE 6/10/19 3851601 111 423.11
 3851860 111 1,439.53
 3851861 111 2,370.05
 3851880 111 1,200.21
 3851916 111 313.59 5,746.49

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72509	7835 BATTLE CREEK SHOPPER NEWS	6/10/19	286766	111	3,483.78		3,483.78
72510	1721 BC SOUND	6/10/19	1880	111	2,400.00	2,400.00	
72511	2991 BESCO WATER TREATMENT	6/10/19	3218358	111	165.00		165.00
72512	627 CAPSTONE CLASSROOM	6/10/19	162753	111	5,666.96		
	162938	111	4.95		5,671.91		
72513	2930 CDWG	6/10/19	SLM0272	111	14,157.00		14,157.00
72514	1199 COMCAST	6/10/19	6/1/19-6/30/19	111	18.00		18.00
72515	1249 CONSUMERS ENERGY	6/10/19	204654442723	111	8.71		
	206256224018	111	211.35				
	207056734244	111	406.23		626.29		
72516	2352 CPI	6/10/19	IUS0138135	111	150.00		150.00
72517	3336 CTS TELECOM INC	6/10/19	10102289	111	1,517.95		1,517.95
72518	2823 DEAF COMMUNITY ADVOCACY	6/10/19	103887	111	3,030.00		3,030.00
72519	25929 GORDON FOOD SERVICE	6/10/19	755199060	111	170.79		170.79
72520	2546 HEINEMANN	6/10/19	7075605	111	561.00		561.00
72521	98869 JAMES RICHARD MACKEY	6/10/19	SVVPCONFERENCE	111	616.00		616.00
72522	2807 JOSTENS	6/10/19	23324629	111	35.13		35.13
72523	1667 LEARNING A-Z	6/10/19	7086510	111	2,111.40		2,111.40

72524	1246 LOWES	6/10/19 905584	111	59.25	
	913998	111	47.79		
	914088	111	18.98		
	914191	111	124.48		
	914419	111	18.98		
	914428	111	16.73		
	914451	111	72.72		
	914857	111	16.12		
	924906	111	52.84		
	930168	111	234.51		
	930297	111	7.96		
	930382	111	55.05		
	930454	111	75.92		
	990261	111	76.88	878.21	

72525 586 MARSHALL MUSIC COMPANY 6/10/19 R10856789 111 66.95

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		R10866459	111	53.00	119.95		
72526	3229 PIONEER VALLEY EDUC PRESS	6/10/19	00149188	111	3,824.36		3,824.36
72527	2006 PITNEY BOWES - RENTAL	6/10/19	3308912250	111	459.81		459.81
72528	1324 PITNEY BOWES - SUPPLIES	6/10/19	053119REFILL	111	3,000.00		3,000.00
72529	2642 REPUBLIC SERVICES #249	6/10/19	0249-006378321	111	1,600.69		1,600.69
72530	30079 SCHOOL SPECIALTY INC	6/10/19	208122910338	111	294.47		294.47
72531	2938 SERVIAM LEADERSHIP ACADEMY	6/10/19	07/24-26/19	111	590.00		590.00
72532	2008 SPRINT	6/10/19	279884518-207	111	720.19	720.19	
72533	1991 SUCCESSLINE INC	6/10/19	5191	111	3,250.00	3,250.00	
72534	3130 SWEETWATER	6/10/19	19898892	111	460.00	460.00	
72535	3450 THERAPY SHOPPE INC.	6/10/19	341541	111	220.04	220.04	
72536	1083 TRACTOR SUPPLY COMPANY	6/10/19	200763500	111	33.98		33.98
72537	3451 VICTOR PIERCE	6/10/19	SVVPCONFERENCE	111	616.00		616.00
72538	5135 VORTEX TOOL COMPANY	6/10/19	0344044-IN	111	97.92		97.92
72540	5280 BILL BURRITT	6/10/19	4/28 & 6/1	100	40.00	40.00	
72541	98773 TINA KYGER	6/10/19	4/15 MEET/GREET	100	36.19		36.19
72557	14200 LAKEVIEW SCHOOL DISTRICT	6/14/19	050719	21	150.00		150.00
72589	20204 AIRGAS GREAT LAKES	6/20/19	9962166558	222	402.51		402.51
72590	30386 ALLEGRA PRINT & IMAGING	6/20/19	164796	222	1,635.61		1,635.61
72591	1015 AMAZON.COM	6/20/19	1F4T-H3PP-1HYH	222	85.76		
		1THK-JYQW-6P9F	222	232.68	318.44		
72592	2914 ASCENSION MICHIGAN	6/20/19	354678	222	218.00		218.00
72593	2639 AUTO VALUE BATTLE CREEK	6/20/19	03170514281	222	28.50		28.50
72594	1196 BATTLE CREEK GLASS WORKS IN	6/20/19	326560	222	456.57		456.57

72595 6525 CALHOUN COUNTY HEALTH DEPT 6/20/19 HD-2019-0000639 222 130.00 130.00
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		DATE	INVOICE #	VOUCHER #	AMOUNT		
72596	801 CALHOUN ISD	6/20/19	3432	222	300.00		
	3437	222	60.00				
	3451	222	1,500.00		1,860.00		
72597	563 CINTAS	6/20/19	5013784628	222	272.98	272.98	
72598	357 CMT	6/20/19	25159	222	50.00	50.00	
72599	80002 COLDWATER COMMUNITY SCHOOLS	6/20/19	041319	222	110.00		110.00
72600	1357 CONSTELLATION NEW ENERGY-GA	6/20/19	2629775	222	3,310.48		3,310.48
72601	1249 CONSUMERS ENERGY	6/20/19	201272801535	222	82.78		
	205989301432	222	4,685.06		4,767.84		
72602	1137 CORRIGAN OIL COMPANY	6/20/19	6820245	222	180.41		180.41
72603	5768 D.L. GALLIVAN OFFICE SOLUTI	6/20/19	IN70110	222	136.54		
	IN70111	222	827.06				
	IN70112	222	749.80				
	IN70113	222	727.29				
	IN70114	222	390.43				
	IN70115	222	497.66		3,328.78		
72604	2580 D&L INDUSTRIAL SERVICES INC	6/20/19	34952	222	60,335.84		60,335.84
72605	676 DEMCO	6/20/19	6624711	222	450.60	450.60	
72606	29202 EMMETT TOWNSHIP	6/20/19	APRIL2019MACKEY	222	4,953.70		
	APRIL2019PIERCE	222	5,200.74				
	0303-033019MACK	222	5,223.24				
	0303-033019PIER	222	5,162.25		20,539.93		
72607	3452 FUCHS RESEARCH GROUP	6/20/19	060719	222	124.00		124.00
72608	15875 GALLOUP COMPANY	6/20/19	S107986080.001	222	32.94		
	S108025765.001	222	68.75		101.69		
72609	80004 GULL LAKE COMMUNITY SCHOOLS	6/20/19	041319	222	165.00		
	042719	222	200.00		365.00		
72610	2392 HULL LIFT TRUCK INC	6/20/19	PSI-0118957	222	1,140.00		1,140.00
72611	3057 IPEVO INC	6/20/19	2201906V0000001	222	1,045.00		1,045.00
72612	2375 JACKSON TRUCK SERVICE INC	6/20/19	PC001319834:01	222	11.16		11.16
72613	2807 JOSTENS	6/20/19	23233521	222	50.00		
	23273726	222	634.44				

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		DATE	INVOICE #	VOUCHER #	AMOUNT		
		23291361	222	130.22	814.66		
72614	29177 MASB	6/20/19	22155	222	25.00	25.00	
72615	30 MENARDS-BATTLE CREEK	6/20/19	35550	222	31.71		
		35901	222	57.12			
		36093	222	28.73			
		36135	222	89.98			
		36449	222	59.99-	147.55		
72616	2218 MIDWEST TRANSIT EQUIPMENT-	6/20/19	X105008710:03	222	78.10		
		X105008930:01	222	112.28	190.38		
72617	711 MINGES CREEK ATHLETIC CLUB	6/20/19	13519	222	48.00		
		13529	222	32.00	80.00		
72618	5479 NATURE NANNIES LLC	6/20/19	1537	222	3,240.00	3,240.00	
72619	2576 NEOLA INC	6/20/19	80702	222	1,225.00	1,225.00	
72620	17742 RECOGNITION INC	6/20/19	20290	222	70.00	70.00	
72621	1231 SEMCOENERGY GAS COMPANY	6/20/19	105964	222	278.18		
		105965	222	1,219.42			
		105966	222	865.50			
		105967	222	399.60			
		105968	222	394.50			
		4/29-5/29/19ATH	222	277.86			
		4/29-5/29/19BG	222	131.06			
		4/29-5/29/19HO	222	55.25	3,621.37		
72622	3130 SWEETWATER	6/20/19	19958684	222	488.00		
		20001717	222	11,176.74	11,664.74		
72623	3444 THE SENSORY PATH	6/20/19	1402	222	1,500.00	1,500.00	
72624	28193 TRU GREEN	6/20/19	101924635	222	1,815.89	1,815.89	
72625	80012 UNION CITY COMMUNITY SCHOOL	6/20/19	041319	222	150.00	150.00	150.00
72626	3440 US AWARDS	6/20/19	INV58729	222	522.53	522.53	
72627	2945 VOCES	6/20/19	1519	222	2.80	2.80	
72644	3383 MESSA	6/21/19	18-0079694AL	500	1,144.84		
		18-0079694 AL	500	3,093.30			
		18-0079694 AL	500	16,401.14			
		18-0079694 AL	500	190,878.20	211,517.48		

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72649	5436 AMERICAN HOIST, AIR & LUBE	6/25/19	1054	222	355.00		355.00
72650	403 BARNES & NOBLE	6/25/19	3855309	222	1,626.04		
		3855310	222	1,014.90			

	3855311	222	1,905.19			
	3855312	222	1,327.50			
	3855390	222	127.94			
	3855434	222	92.75			
	3855942	222	49.95	6,144.27		
72651	1721 BC SOUND	6/25/19 1867-2	222	4,072.95		
	1903	222	3,176.86	7,249.81		
72652	2991 BESCO WATER TREATMENT	6/25/19 3224117	222	439.56		439.56
72653	1700 BINDER PARK GOLF COURSE	6/25/19 041119BOYSGOLF	222	780.00		
	052419GOLFINVIT	222	300.00	1,080.00		
72654	3457 BOLHOUSE LLC	6/25/19 5324	222	800.00		800.00
72655	2930 CDWG	6/25/19 SPV3659*	222	530.00		
	SQT9405	222	496.00	1,026.00		
72656	645 CITY OF BATTLE CREEK	6/25/19 4/29-6/2/19AD	222	176.53		
	4/29-6/2/19BG	222	123.59			
	4/29-6/2/19BL	222	514.93			
	4/29-6/2/19HS	222	2,116.33			
	4/29-6/2/19MS	222	913.67	3,845.05		
72657	3578 COLUMBIA METAL SERVICE	6/25/19 2451	222	252.00		252.00
72658	2496 CYNTHIA SCHOFIELD	6/25/19 061419EXCURSION	222	20.00		20.00
72659	97079 DAVID L. VAN GEISON	6/25/19 053119ATHLETIC	222	750.00		750.00
72660	2823 DEAF COMMUNITY ADVOCACY	6/25/19 103910	222	3,350.00		3,350.00
72661	1325 ETNA SUPPLY COMPANY	6/25/19 S103084516:001	222	272.00		
	S103084516:002	222	194.00			
	S103084516:003	222	127.67			
	S103084516:004	222	82.00	675.67		
72662	1092 FLAG FORCE ONE	6/25/19 00329495	222	89.25		89.25
72663	2516 FOLLETT SCHOOL SOLUTIONS GR	6/25/19 464191F	222	445.23		
	489935A	222	216.12	661.35		
72664	3458 JESSICA BANCROFT	6/25/19 061319LAPTOPRET	222	200.00		200.00

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72665	50014 JULIE SIMONDS	6/25/19	61319REIMBURSEM	222	247.12		247.12
72666	1191 JW PEPPER AND SON INC	6/25/19	140801030	222	55.00		55.00
72667	95 KSS ENTERPRISES	6/25/19	1157855	222	1,143.06		
	1157858	222	2,890.69				
	1157865	222	2,896.51				
	1157865-1	222	167.28				
	1157869	222	1,241.51				
	1157877	222	726.83				
	1157883	222	863.24				

	1159183	222	34.52	9,963.64		
72668	760 LAKESIDE FLORIST	6/25/19	102105/1	222	1,063.75	1,063.75
72669	14200 LAKEVIEW SCHOOL DISTRICT	6/25/19	2019-06	222	1,472.56	1,472.56
72670	5153 MEDLER ELECTRIC	6/25/19	S4517303.001	222	54.51	
	S4519454.001	222	49.44			
	S4519464.001	222	41.83	145.78		
72671	2098 MIDWEST ELECTRIC MOTOR - SP	6/25/19	0000471-IN	222	64.43	64.43
72672	17742 RECOGNITION INC	6/25/19	20340	222	37.50	37.50
72673	1497 ROSE PEST SOLUTIONS	6/25/19	148288C	222	1,597.00	1,597.00
72674	71 SCHOLASTIC BOOK FAIR	6/25/19	3963456	222	400.00	400.00
72675	102 SHERWIN-WILLIAMS	6/25/19	7589-7	222	353.62	353.62
72676	5131 SOLID EDGE TECHNOLOGIES INC	6/25/19	2116	222	305.00	305.00
72677	3361 UPS	6/25/19	9Y575A249	222	22.40	22.40
72678	2944 WEST INTERACTIVE SERVICES C	6/25/19	96072	222	7,360.80	7,360.80
72679	3459 YOGA SHALA AND WELLNESS CEN	6/25/19	091319TRAUMATRA	222	1,196.00	1,196.00
72691	2448 ABC TRAINING AND TESTING LL	6/27/19	5708	222	110.00	110.00
72692	403 BARNES & NOBLE	6/27/19	3858526	222	985.58	985.58
72693	627 CAPSTONE CLASSROOM	6/27/19	164929	222	26.88	26.88
72694	5482 CARD SERVICES CENTER	6/27/19	050119MAYNARD	222	2,516.21	2,516.21
72695	5482 CARD SERVICES CENTER	6/27/19	0501619DAVIS	222	332.61	332.61

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72696	5482 CARD SERVICES CENTER	6/27/19	050219	222	1,445.65		1,445.65
72697	5482 CARD SERVICES CENTER	6/27/19	050519RIDGWAY	222	1,416.15		1,416.15
72698	5482 CARD SERVICES CENTER	6/27/19	062119MAYNARD	222	119.00		119.00
72699	5776 CHEMICAL BANK	6/27/19	061419LEASECOPI	222	2,660.00		2,660.00
72700	2348 COMMUNITY INCLUSIVE RECREAT	6/27/19	2019.00337	222	150.00		150.00
72701	1357 CONSTELLATION NEW ENERGY-GA	6/27/19	2629750	222	278.63		
			2629751	222	293.46		
			2629752	222	293.46	865.55	
72702	90 FEDEX	6/27/19	6-588-11823	222	30.61	30.61	
72703	3460 FOUR LAKES COUNTRY CLUB	6/27/19	053019	222	130.00		130.00
72704	2546 HEINEMANN	6/27/19	7083135	222	151.25	151.25	
72705	2807 JOSTENS	6/27/19	23400221	222	20.51	20.51	
72706	3424 PROVANTAGE LLC	6/27/19	8347417	222	2,032.47		2,032.47
72707	17742 RECOGNITION INC	6/27/19	20367	222	239.00		
			20368	222	160.00	399.00	
72708	695 STARR COMMONWEALTH	6/27/19	SGLN-7143	222	4,772.41		4,772.41
72709	60207 WESTIN CHICAGO RIVER NORTH	6/27/19	TPRSCONF7/8/19	222	715.95		715.95 VO
72713	5788 CRAZY AARON'S PUTTYWORLD	6/28/19	PUTTY ORDER	100	35.99		35.99
72714	128 LAKESHORE LEARNING	6/28/19	LAKESHORE	100	262.13		262.13

72715	224 REALLY GOOD STUFF INC	6/28/19	REALLY GOOD	100	157.19	157.19
72717	3461 WESTIN CHICAGO NORTHWEST	6/28/19	TPRSCONF7/8/19	222	715.95	715.95

SMICH 307021295 APCK BANK ACCOUNT TOTAL 7,021,432.87 24.84 7,021,408.03

REPORT TOTAL 7,021,432.87 24.84 7,021,408.03

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FUND NAME	INVOICE AMOUNT	CHECK DISCOUNT	TOTAL
11 GENERAL FUND	7,021,321.87	24.84	7,021,297.03
61 AGENCY FUND	111.00	111.00	
	7,021,432.87	24.84	7,021,408.03
