

Battle Creek Public Schools Check Reconciliation Report For 16-17

CheckNumber	CheckDate	Amount	Vendor No.	VendorSearchName
115236	07/12/2016	-\$41.52	MSC11	REIMBURSEMENT
115843	07/12/2016	-\$138.10	MSC11	REIMBURSEMENT
118688	07/30/2016	-\$950.00	M0645	MICHIGAN READING ASSOCIATION
118899	07/12/2016	\$239.10	A8210	AIRGAS-USA LLC
118900	07/12/2016	\$7,527.33	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
118901	07/12/2016	\$5,700.00	B1880	BINDER PARK ZOO
118902	07/12/2016	\$1,400.00	B2089	BRATCHER & ASSOCIATES
118903	07/12/2016	\$4,905.08	B5009	BOOKS 4 SCHOOL
118904	07/12/2016	\$2,475.00	B5050	BATTLE CREEK LANDSCAPE
118905	07/12/2016	\$1,830.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
118906	07/12/2016	\$329.35	B8495	BATTLE CREEK GLASS WORKS INC
118907	07/12/2016	\$621.25	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
118908	07/12/2016	\$2,070.00	C0954	CALHOUN COUNTY OFFICE OF THE SHERIFF ATTN: RICK REDMAN
118909	07/12/2016	\$36,800.00	C1077	CONTROL NET LLC
118910	07/12/2016	\$268.67	C1084	CUBBON, SHARON TRANSPORTATION
118911	07/12/2016	\$776.00	C1810	CHRISTMAN SCREENPRINT INC
118912	07/12/2016	\$828.48	C3305	C S E MORSE INC
118913	07/12/2016	\$195.91	C5032	CHERRY, AMY
118914	07/12/2016	\$2,180.63	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
118915	07/12/2016	\$426.60	C5968	CASTERLINE, ELIZABETH R.
118916	07/12/2016	\$782.10	C5973	CARRIER, BARBARA J.
118917	07/12/2016	\$5,160.00	C6009	CYPHER TECHNOLOGIES, INC
118918	07/12/2016	\$2,746.67	C6874	CRYSTAL FLASH
118920	07/12/2016	\$580.28	C7855	CEREAL CITY AUTO PARTS INC
118921	07/12/2016	\$682.62	D1605	DOBOS LAWNMOWER
118922	07/12/2016	\$18.81	E1395	EDWARDS INDUSTRIAL SALES INC
118923	07/12/2016	\$711.00	E5100	ENERCO CORPORATION
118924	07/12/2016	\$3,780.20	E5941	ECA EDUCATIONAL SERVICES, INC.
118925	07/12/2016	\$142.04	E6017	VERTIV SERVICES, INC.
118926	07/12/2016	\$46.50	F1120	FASTENAL COMPANY
118927	07/12/2016	\$123.92	F1135	FEDERAL EXPRESS
118928	07/12/2016	\$94.25	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
118929	07/12/2016	\$1,695.00	F6000	FIRST TEE OF BATTLE CREEK THE CITY OF BATTLE CREEK
118930	07/12/2016	\$7,700.00	F6007	FORUM FOR YOUTH INVESTMENT
118931	07/12/2016	\$3,594.52	G1375	GORDON FOOD SERVICE
118932	07/12/2016	\$148.60	G1595	GREENSCAPE SERVICES MASON-LUDLOW INC
118933	07/12/2016	\$3,200.00	G6213	GROSSO, KATHLEEN
118934	07/12/2016	\$488.00	G8535	GRAINGER DEPT 804958510
118938	07/12/2016	\$1,941.00	G8690	GRIFFIN PEST SOLUTIONS INC
118939	07/12/2016	\$1,875.00	G9874	GODDARD COATINGS COMPANY
118940	07/12/2016	\$639.90	H5637	HUTCHISON, BETH ANN

118941	07/12/2016	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
118942	07/12/2016	\$108.00	H6027	HOLOCAUST MEMORIAL CENTER
118943	07/12/2016	\$44,038.00	H6085	HUNTER PRELL
118944	07/12/2016	\$90.00	J1310	JUSTICE FENCE CO B C FENCE INC
118946	07/12/2016	\$10,335.09	K1115	KSS ENTERPRISES
118947	07/12/2016	\$8,865.40	K1185	KAPLAN EARLY LEARNING COMPANY
118948	07/12/2016	\$45.50	K1230	KENDALL ELECTRIC INC DEPT 112101
118949	07/12/2016	\$280.87	K2000	KARRE, NANCY
118950	07/12/2016	\$11,340.00	K2515	KINGMAN MUSEUM
118951	07/12/2016	\$200.00	K5976	KELLY, THOMAS P
118952	07/12/2016	\$1,122.00	K7004	K & P SCIENTIFIC SUPPLIES PATRICK TRASTER
118953	07/12/2016	\$40.00	L1525	LINCOLN'S WELDING
118954	07/12/2016	\$2,136.80	M1045	MONARCH WELDING & ENGINEERING
118955	07/12/2016	\$231.88	M1695	MEDLER ELECTRIC CO
118956	07/12/2016	\$96.43	M2025	ANSWER UNITED
118957	07/12/2016	\$171.63	M3214	MANLEY, LARRY 21ST CENTURY
118958	07/12/2016	\$186.96	M4965	MIDWEST AIR FILTER INC
118959	07/12/2016	\$189.60	M6011	MAHONEY, NATALIE LYNN
118960	07/12/2016	\$1,670.00	M9044	MICHIGAN AFTERSCHOOL ASSOCIATION MAA
118961	07/12/2016	\$37.77	M9054	MIDWEST ELECTRIC MOTOR
118962	07/12/2016	\$71.00	MSC11	REIMBURSEMENT
118963	07/12/2016	\$24.00	MSC11	REIMBURSEMENT
118964	07/12/2016	\$47.06	MSC11	REIMBURSEMENT
118965	07/12/2016	\$29.11	MSC11	REIMBURSEMENT
118966	07/12/2016	\$14.26	MSC11	REIMBURSEMENT
118967	07/12/2016	\$16.00	MSC11	REIMBURSEMENT
118968	07/12/2016	\$475.64	MSC13	REFUND
118969	07/12/2016	\$37.00	MSC22	TRAVEL REIMBURSEMENT
118970	07/12/2016	\$13,760.00	N1035	NASCO 901 JANESVILLE AVE
118971	07/12/2016	\$16,774.33	N5641	NATIONAL EQUITY PROJECT
118972	07/12/2016	\$677.00	N5830	NOTTKE'S BOWL INC
118973	07/12/2016	\$720.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
118974	07/12/2016	\$186.75	O8900	OLDER CINDY MSC PETTY CASH
118975	07/12/2016	\$588.42	P1008	PENNOCK CARRIE EMPLOYEE
118976	07/12/2016	\$495.96	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
118977	07/12/2016	\$85.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
118978	07/12/2016	\$820.00	Q6612	QUALITY AIR SERVICE INC
118979	07/12/2016	\$1,250.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
118980	07/12/2016	\$4,133.70	R5699	RICKLI, PAMELA J
118981	07/12/2016	\$1,008.00	R5841	RIVERVIEW RECREATION
118982	07/12/2016	\$1,694.36	R9400	R & L CARRIERS INC
118983	07/12/2016	\$608.69	S1745	SIMPLEX GRINNELL
118984	07/12/2016	\$268.04	S2356	STATE OF MICHIGAN-FUNDS ADMINISTRATION ATTN: ALLISON E KELLY
118985	07/12/2016	\$1,267.90	S5607	SLOCUM ASSOCIATES, INC
118986	07/12/2016	\$545.10	S5639	SCHMITZ, BROOKE ALLISON
118988	07/12/2016	\$658.89	S6002	SPRINGFIELD DO IT CENTER
118989	07/12/2016	\$27.67	S7886	SCHOOL SPECIALTY INC
118990	07/12/2016	\$70.00	S8030	SECURITAS SECURITY SERVICES USA INC

118991	07/12/2016	\$24,090.38	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
118992	07/12/2016	\$688.50	S9680	SIEMENS INDUSTRY INC BUILDING TECHNOLOGIES
118993	07/12/2016	\$174.20	T6825	TOMMARK INC
118994	07/12/2016	\$121.92	U1055	UNITED STATES LUMBER
118995	07/12/2016	\$5,000.00	U2110	U S POSTAL SERVICE CMRS-PB
118996	07/12/2016	\$7.20	W1695	WOODS POOLS INC
118997	07/12/2016	\$1,896.00	W2123	WARNER, ROBEKAH
118998	07/12/2016	\$8,198.00	Y1000	YMCA OF BATTLE CREEK
118999	07/14/2016	\$313.94	B1350	BATTLE CREEK AREA UNITED WAY
119000	07/14/2016	\$13,960.42	B1425	BATTLE CREEK CITY TREASURER
119001	07/14/2016	\$1,388.15	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
119002	07/14/2016	\$219.75	D5630	PERFORMANT RECOVERY INC
119003	07/14/2016	\$174.10	F7051	FOLEY, BARBARA CHAPTER 13 TRUSTEE
119004	07/14/2016	\$588.97	M5631	MICHIGAN GUARANTY AGENCY
119005	07/14/2016	\$385.12	MSC39	GARNISHMENTS
119006	07/14/2016	\$37.27	MSC39	GARNISHMENTS
119007	07/14/2016	\$149.10	MSC39	GARNISHMENTS
119008	07/14/2016	\$237.99	N5636	NORTHPOINTE BANK
119009	07/14/2016	\$252.67	P5632	PHEAA
119010	07/14/2016	\$708.51	R5633	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT
119049	07/18/2016	\$53,298.00	A5355	ARTHUR GALLAGHER - MICHIGAN DEPART RISK MANAGEMENT SVS INC
119050	07/18/2016	\$750.00	A6041	ADVANCE EDUCATION INC
119051	07/18/2016	\$255.00	B1730	BASIC
119053	07/18/2016	\$2,598.56	C2350	CONSUMERS ENERGY PAYMENT CENTER
119053	09/16/2016	-\$2,598.56	C2350	CONSUMERS ENERGY PAYMENT CENTER
119054	07/18/2016	\$1,290.00	E5661	EGEAR USA, INC.
119055	07/18/2016	\$1,562.46	E6017	VERTIV SERVICES, INC.
119056	07/18/2016	\$5,000.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
119057	07/18/2016	\$38,641.84	F7085	FIRST AGENCY
119058	07/18/2016	\$327,747.29	M2310	MIDDLE CITIES RISK MANAGEMENT TRUST
119059	07/18/2016	\$575.00	M3051	M P A A A
119060	07/18/2016	\$4,702.50	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
119061	07/18/2016	\$150.00	MSC31	TRAVEL ADVANCE
119062	07/18/2016	\$150.00	MSC31	TRAVEL ADVANCE
119063	07/18/2016	\$150.00	MSC31	TRAVEL ADVANCE
119064	07/18/2016	\$150.00	MSC31	TRAVEL ADVANCE
119065	07/18/2016	\$10,856.12	T7004	TEAM FINANCIAL GROUP INC
119067	07/18/2016	\$3,384.08	U9084	US BANK EQUIPMENT FINANCE
119068	07/18/2016	\$529.52	W1155	WASTE MANAGEMENT
119069	07/18/2016	\$3,234.32	W5981	PEBBLEBROOK HOTEL LESSEE INC WOLFPACK LESSEE LLC
119134	07/27/2016	\$49.73	B1350	BATTLE CREEK AREA UNITED WAY
119135	07/27/2016	\$214.19	D5630	PERFORMANT RECOVERY INC
119136	07/27/2016	\$174.30	F7051	FOLEY, BARBARA CHAPTER 13 TRUSTEE
119137	07/27/2016	\$676.78	M5631	MICHIGAN GUARANTY AGENCY
119138	07/27/2016	\$385.41	MSC39	GARNISHMENTS
119139	07/27/2016	\$67.63	MSC39	GARNISHMENTS
119140	07/27/2016	\$181.00	N5636	NORTHPOINTE BANK
119141	07/27/2016	\$223.10	P5632	PHEAA

119142	07/27/2016	\$708.51	R5633	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT
119201	07/28/2016	\$189.60	A6029	ADAMS, CHERYL
119202	07/28/2016	\$500.00	B8585	BATTLE CREEK AREA CHAMBER OF COMMERCE
119203	07/28/2016	\$50.00	B9088	BATTLE CREEK HOST LIONS CLUB
119204	07/28/2016	\$115.46	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
119205	07/28/2016	\$180.00	I6260	IRON MOUNTAIN INC
119206	07/28/2016	\$18,250.78	K2650	KRONOS INC
119207	07/28/2016	\$25,000.00	L9430	LAKE MICHIGAN MAILERS
119208	07/28/2016	\$55.85	M1080	M E A FINANCIAL SERVICES INC
119209	07/28/2016	\$3,316.38	M1310	MANPOWER OF LANSING MICHIGAN
119210	07/28/2016	\$708,179.71	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
119211	07/28/2016	\$86.43	M2025	ANSWER UNITED
119212	07/28/2016	\$400.00	M5990	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS
119213	07/28/2016	\$44,654.00	M9955	MURRAY'S ASPHALT MAINTENANCE LLC
119214	07/28/2016	\$216.39	N5935	NATIONAL VISION ADMINISTRATORS, LLC
119215	07/28/2016	\$350.00	S1000	SHEPARD'S TREE REMOVAL RONALD L SHEPARD
119216	07/28/2016	\$140.00	S8030	SECURITAS SECURITY SERVICES USA INC
119217	07/28/2016	\$449.36	U2030	UNITED PARCEL SERVICE
119218	07/28/2016	\$10,000.00	U2110	U S POSTAL SERVICE CMRS-PB
119219	07/28/2016	\$871.81	U9084	US BANK EQUIPMENT FINANCE
119225	09/16/2016	-\$2,400.00	B5075	BEARCAT BAND BOOSTERS
119225	08/03/2016	\$2,400.00	B5075	BEARCAT BAND BOOSTERS
119226	08/03/2016	\$1,325.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
119227	08/03/2016	\$88.40	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
119228	08/03/2016	\$365.00	M1130	M I E M SUITE 300
119229	08/03/2016	\$396.93	MSC22	TRAVEL REIMBURSEMENT
119230	08/03/2016	\$551.59	MSC22	TRAVEL REIMBURSEMENT
119231	08/03/2016	\$469.81	MSC22	TRAVEL REIMBURSEMENT
119232	08/03/2016	\$139.88	MSC22	TRAVEL REIMBURSEMENT
119233	08/03/2016	\$171.12	MSC22	TRAVEL REIMBURSEMENT
119234	08/03/2016	\$434.51	MSC22	TRAVEL REIMBURSEMENT
119235	08/03/2016	\$691.35	MSC22	TRAVEL REIMBURSEMENT
119236	08/03/2016	\$277.60	MSC22	TRAVEL REIMBURSEMENT
119237	08/03/2016	\$423.78	MSC22	TRAVEL REIMBURSEMENT
119238	08/03/2016	\$1,176.38	U9084	US BANK EQUIPMENT FINANCE
119239	08/03/2016	\$5,864.00	Y1000	YMCA OF BATTLE CREEK
119263	08/12/2016	\$34.73	B1350	BATTLE CREEK AREA UNITED WAY
119264	08/12/2016	\$5,293.84	B1425	BATTLE CREEK CITY TREASURER
119265	08/12/2016	\$521.64	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
119266	08/12/2016	\$213.30	D5630	PERFORMANT RECOVERY INC
119267	08/12/2016	\$174.10	F7051	FOLEY, BARBARA CHAPTER 13 TRUSTEE
119268	08/12/2016	\$507.60	M5631	MICHIGAN GUARANTY AGENCY
119269	08/12/2016	\$385.41	MSC39	GARNISHMENTS
119270	08/12/2016	\$199.13	MSC39	GARNISHMENTS
119271	08/12/2016	\$442.80	MSC39	GARNISHMENTS
119272	08/12/2016	\$67.63	MSC39	GARNISHMENTS
119273	08/12/2016	\$177.39	N5636	NORTHPOINTE BANK
119274	08/12/2016	\$221.97	P5632	PHEAA

119275	08/12/2016	\$45.14	T5690	TENHOUTEN RINGSTROM, PLLC
119284	08/16/2016	\$40,000.00	A1395	ADAMS REMCO INC
119285	08/16/2016	\$79.59	A2900	ARROW UNIFORM RENTAL ATTN: ACCTS REC
119286	08/16/2016	\$93.99	A6028	AUTO ZONE STORES LLC
119287	08/16/2016	\$3,971.00	A6033	AIRTECH EQUIPMENT
119288	08/16/2016	\$500.00	A6845	AQUATIC SOURCE
119289	08/16/2016	\$840.00	B5075	BEARCAT BAND BOOSTERS
119290	08/16/2016	\$48.15	B8495	BATTLE CREEK GLASS WORKS INC
119291	08/16/2016	\$1,023.84	C1220	CALHOUN COUNTY TREASURER
119293	08/16/2016	\$707.31	C7855	CEREAL CITY AUTO PARTS INC
119294	08/16/2016	\$588.00	D1100	DADOW POWER EQUIPMENT
119295	08/16/2016	\$49.45	D1605	DOBOS LAWNMOWER
119296	08/16/2016	\$34.30	F1120	FASTENAL COMPANY
119297	08/16/2016	\$16,800.00	F5972	THE FLIPPEN GROUP
119298	08/16/2016	\$300.00	G1094	GARRETT, PAULA PETTY CASH
119299	08/16/2016	\$542.52	G1375	GORDON FOOD SERVICE
119300	08/16/2016	\$229.44	G1595	GREENSCAPE SERVICES MASON-LUDLOW INC
119301	08/16/2016	\$1,314.40	G8535	GRAINGER DEPT 804958510
119302	08/16/2016	\$1,500.00	H6042	HIRING SOLUTIONS, LLC
119304	08/16/2016	\$8,683.84	H6085	HUNTER PRELL
119305	08/16/2016	\$5,760.00	I5830	INFORMATION PROFESSIONALS, INC.
119306	08/16/2016	\$596.16	K1115	KSS ENTERPRISES
119307	08/16/2016	\$430.55	K1230	KENDALL ELECTRIC INC DEPT 112101
119308	08/16/2016	\$14,766.66	K2065	KNIGHT WATCH INC
119309	08/16/2016	\$592.78	M0451	MARTIN SPRING & DRIVE INC
119310	08/16/2016	\$12,445.18	M1310	MANPOWER OF LANSING MICHIGAN
119311	08/16/2016	\$847.00	M1640	MCNALLY ELEVATOR CO
119312	08/16/2016	\$949.06	M1695	MEDLER ELECTRIC CO
119313	08/16/2016	\$4,344.00	M6023	MSDSOONLINE, INC
119314	08/16/2016	\$2,750.00	M8745	MARKOS AND SONS SANITATION LLC
119315	08/16/2016	\$5,010.00	M9041	MEAL MAGIC CORPORATION
119316	08/16/2016	\$207.00	P1555	PITNEY BOWES INC
119317	08/16/2016	\$187.29	Q1120	QUILL CORPORATION
119318	08/16/2016	\$5,800.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119319	08/16/2016	\$970.00	R1085	RADIO COMMUNICATIONS INC
119320	08/16/2016	\$10,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
119321	08/16/2016	\$9.13	R8845	RYDER TRANSPORTATION SVC
119322	08/16/2016	\$11,722.00	S1375	SCHWEITZER INC
119324	08/16/2016	\$243.90	S6002	SPRINGFIELD DO IT CENTER
119325	08/16/2016	\$559.21	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119326	08/16/2016	\$12,607.36	T1420	THRUN LAW FIRM PC
119327	08/16/2016	\$20,818.04	T6031	T2 PROFESSIONAL BUSINESS SERVICES LLC
119328	08/16/2016	\$3,196.13	T6825	TOMMARK INC
119329	08/16/2016	\$21,712.24	T7004	TEAM FINANCIAL GROUP INC
119330	08/16/2016	\$791.57	T9300	THYSSENKRUPP ELEVATOR
119331	08/16/2016	\$121.92	U1055	UNITED STATES LUMBER
119332	08/16/2016	\$185.40	W1285	WESCO DISTRIBUTION INC
119347	08/23/2016	\$301.65	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
119350	08/23/2016	\$11,037.29	C1875	CITY OF BATTLE CREEK WATER DIVISION
119351	08/23/2016	\$1,405.54	C1890	CITY OF SPRINGFIELD WATER DIVISION

119353	08/23/2016	\$2,961.50	C2350	CONSUMERS ENERGY PAYMENT CENTER
119354	08/23/2016	\$426.60	C5968	CASTERLINE, ELIZABETH R.
119355	08/23/2016	\$1,042.80	C5973	CARRIER, BARBARA J.
119356	08/23/2016	\$1,440.00	E9874	ENGINEERED PROTECTION SYSTEMS, INC
119357	08/23/2016	\$568.80	H5637	HUTCHISON, BETH ANN
119358	08/23/2016	\$87,729.64	H9010	HEWLETT-PACKARD FINANCIAL SERVICES CO
119359	08/23/2016	\$500.00	MSC99	CHANGE FUND
119360	08/23/2016	\$100.00	MSC99	CHANGE FUND
119361	08/23/2016	\$100.00	MSC99	CHANGE FUND
119362	08/23/2016	\$355.50	S5639	SCHMITZ, BROOKE ALLISON
119363	08/23/2016	\$4,650.00	T9041	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC
119364	08/23/2016	\$3,079.51	U9084	US BANK EQUIPMENT FINANCE
119365	08/23/2016	\$527.93	W1155	WASTE MANAGEMENT
119366	08/23/2016	\$525.83	U6057	US POSTMASTER
119367	08/23/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
119368	08/23/2016	\$212.83	D5630	PERFORMANT RECOVERY INC
119369	08/23/2016	\$174.10	F7051	FOLEY, BARBARA CHAPTER 13 TRUSTEE
119370	08/23/2016	\$697.39	M5631	MICHIGAN GUARANTY AGENCY
119371	08/23/2016	\$362.80	MSC39	GARNISHMENTS
119372	08/23/2016	\$363.29	MSC39	GARNISHMENTS
119373	08/23/2016	\$216.91	N5636	NORTHPOINTE BANK
119374	08/23/2016	\$246.62	P5632	PHEAA
119375	08/23/2016	\$11.68	T5690	TENHOUTEN RINGSTROM, PLLC
119379	08/26/2016	\$420.00	A1590	ALL-TRONICS INC
119380	08/26/2016	\$41.50	B8495	BATTLE CREEK GLASS WORKS INC
119381	08/26/2016	\$20,000.00	B9225	CHASE ACCT#639937549
119382	08/26/2016	\$4,112.11	C3305	C S E MORSE INC
119383	08/26/2016	\$2,732.50	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
119384	08/26/2016	\$3,465.00	D3125	D. POOLE
119385	08/26/2016	\$600.00	E1470	EMMETT TOWNSHIP
119386	08/26/2016	\$13,128.00	E6035	EMPIRE FRANCHISE GROUP, LLC KOHO, LLC.
119387	08/26/2016	\$49.83	F1120	FASTENAL COMPANY
119388	08/26/2016	\$474.05	G1375	GORDON FOOD SERVICE
119389	08/26/2016	\$3,828.08	G6025	GRAPHIC VISION LLC
119390	08/26/2016	\$1,327.31	G6541	GROAT, VICTORIA
119391	08/26/2016	\$865.02	H1615	HOBART SALES & SERVICE JIM LEACH LLC
119392	08/26/2016	\$3,500.00	H6058	HAMMOND, ZARETTA
119393	08/26/2016	\$8,596.66	H6085	HUNTER PRELL
119394	08/26/2016	\$490.68	K1115	KSS ENTERPRISES
119395	08/26/2016	\$79.51	K1230	KENDALL ELECTRIC INC DEPT 112101
119396	08/26/2016	\$1,017.00	M7004	MEMSPA/NAESP
119400	08/26/2016	\$74,697.71	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
119401	08/26/2016	\$234.47	MSC22	TRAVEL REIMBURSEMENT
119402	08/26/2016	\$85.36	MSC22	TRAVEL REIMBURSEMENT
119403	08/26/2016	\$250.00	MSC22	TRAVEL REIMBURSEMENT
119404	08/26/2016	\$390.92	MSC22	TRAVEL REIMBURSEMENT
119405	08/26/2016	\$15.66	MSC22	TRAVEL REIMBURSEMENT
119406	08/26/2016	\$1,831.80	O9080	ONE HOUR MARTINIZING
119407	08/26/2016	\$543.25	P9155	PRAIRIE FARMS
119408	08/26/2016	\$902.71	R8845	RYDER TRANSPORTATION SVC

119410	08/26/2016	\$2,205.00	R9041	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC
119411	08/26/2016	\$320.60	S0564	STATE OF MICHIGAN-SET FUND DEPT LICENSING & REGULATORY
119412	08/26/2016	\$428.71	S1096	SUNRISE SUPPLIES INC
119413	08/26/2016	\$54.80	S6002	SPRINGFIELD DO IT CENTER
119414	08/26/2016	\$5,390.53	S9085	STAR FLOORING CORPORATION
119415	08/26/2016	\$14,475.87	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119416	08/26/2016	\$120.00	T5991	TRUGREEN LIMITED PARTNERSHIP
119417	08/26/2016	\$476.85	T9530	TREMCO - WTI
119418	08/26/2016	\$656.63	V7041	VAN EERDEN FOODSERVICE
119419	08/29/2016	\$1,869.00	A2110	APPLE COMPUTER INC
119420	08/29/2016	\$79.11	A6028	AUTO ZONE STORES LLC
119421	08/29/2016	\$6,000.00	A6845	AQUATIC SOURCE
119422	08/29/2016	\$128.18	A8210	AIRGAS-USA LLC
119423	08/29/2016	\$42.75	B1805	BESCO WATER TREATMENT INC
119424	08/29/2016	\$4,232.28	B2040	BOSKER BRICK COMPANY
119425	08/29/2016	\$3,078.00	B7054	BATTERIES PLUS AUSTIN
119426	08/29/2016	\$795.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
119427	08/29/2016	\$1,503.48	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
119428	08/29/2016	\$32.50	C1810	CHRISTMAN SCREENPRINT INC
119429	08/29/2016	\$27,500.00	C2420	COOK JACKSON CONTRACTORS
119430	08/29/2016	\$498.02	C3305	C S E MORSE INC
119431	08/29/2016	\$2,815.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
119432	08/29/2016	\$142.20	C5968	CASTERLINE, ELIZABETH R.
119433	08/29/2016	\$426.60	C5973	CARRIER, BARBARA J.
119434	08/29/2016	\$160.71	C7420	CONTINENTAL LINEN SERV INC
119436	08/29/2016	\$651.36	C7855	CEREAL CITY AUTO PARTS INC
119437	08/29/2016	\$198.07	D1100	DADOW POWER EQUIPMENT
119438	08/29/2016	\$59.76	D1605	DOBOS LAWNMOWER
119439	08/29/2016	\$2,318.68	D6047	DEAN TRANSPORTATION INC
119440	08/29/2016	\$300.00	E6451	EATON RAPIDS HIGH SCHOOL
119441	08/29/2016	\$8.26	F1120	FASTENAL COMPANY
119444	08/29/2016	\$3,791.00	F1270	FIRE EXTINGUISHER SERVICE
119445	08/29/2016	\$22,800.00	F5972	THE FLIPPEN GROUP
119447	08/29/2016	\$14,483.59	G1375	GORDON FOOD SERVICE
119448	08/29/2016	\$2,750.20	G6041	GREEN STREET MARKETING & DESIGN
119449	08/29/2016	\$2,900.00	G6213	GROSSO, KATHLEEN
119450	08/29/2016	\$5,976.00	G7011	GREAT LAKES WEST
119452	08/29/2016	\$829.00	G8690	GRIFFIN PEST SOLUTIONS INC
119453	08/29/2016	\$321.28	G9995	GRAND RENTAL STATION
119454	08/29/2016	\$9,417.11	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
119455	08/29/2016	\$474.00	H5637	HUTCHISON, BETH ANN
119456	08/29/2016	\$1,000.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
119457	08/29/2016	\$2,138.31	H6085	HUNTER PRELL
119458	08/29/2016	\$299.00	I5688	ILLUMINATE EDUCATION INC
119459	08/29/2016	\$6,158.00	J1080	JACK PEARLS TEAM SPORTS
119460	08/29/2016	\$3,742.07	J3530	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492
119461	08/29/2016	\$790.16	K1115	KSS ENTERPRISES

119462	08/29/2016	\$6,748.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
119463	08/29/2016	\$476.96	K1230	KENDALL ELECTRIC INC DEPT 112101
119464	08/29/2016	\$7,502.29	K2065	KNIGHT WATCH INC
119465	08/29/2016	\$1,840.00	K7077	KALAMAZOO NATURE CENTER
119466	08/29/2016	\$30,421.86	L2940	LEWIS PAPER PLACE
119467	08/29/2016	\$1,474.82	M1025	M A S A SUITE 300
119468	08/29/2016	\$139.00	M1165	M S B O SUITE 200
119469	08/29/2016	\$3,106.83	M1310	MANPOWER OF LANSING MICHIGAN
119470	08/29/2016	\$4.38	M1695	MEDLER ELECTRIC CO
119471	08/29/2016	\$112.17	M2025	ANSWER UNITED
119472	08/29/2016	\$195.00	M8041	MIAAA GEORGE LOVICH
119473	08/29/2016	\$4,602.50	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
119473	09/16/2016	-\$4,602.50	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
119474	08/29/2016	\$1,958.00	M9955	MURRAY'S ASPHALT MAINTENANCE LLC
119475	08/29/2016	\$302.00	MSC22	TRAVEL REIMBURSEMENT
119476	08/29/2016	\$138.24	MSC22	TRAVEL REIMBURSEMENT
119477	08/29/2016	\$718.00	MSC31	TRAVEL ADVANCE
119478	08/29/2016	\$93.10	MSC32	MILEAGE REIMBURSEMENT
119479	08/29/2016	\$46.76	MSC32	MILEAGE REIMBURSEMENT
119480	08/29/2016	\$97.10	MSC32	MILEAGE REIMBURSEMENT
119481	08/29/2016	\$113.40	MSC32	MILEAGE REIMBURSEMENT
119482	08/29/2016	\$45.07	MSC32	MILEAGE REIMBURSEMENT
119483	08/29/2016	\$61.02	MSC32	MILEAGE REIMBURSEMENT
119484	08/29/2016	\$122.90	MSC32	MILEAGE REIMBURSEMENT
119485	08/29/2016	\$11.88	MSC32	MILEAGE REIMBURSEMENT
119486	08/29/2016	\$102.65	MSC32	MILEAGE REIMBURSEMENT
119487	08/29/2016	\$5,523.29	N1035	NASCO 901 JANESVILLE AVE
119488	08/29/2016	\$140.00	O1130	OFFICE MAX
119489	08/29/2016	\$820.97	P1040	PRIMEX WIRELESS INC
119490	08/29/2016	\$129.50	P1055	PRINTLINK PALMER
119491	08/29/2016	\$1,586.20	P5047	PHILLIPS PET FOOD & SUPPLY
119492	08/29/2016	\$90.92	P8255	PURITY CYLINDER GASES INC
119493	08/29/2016	\$173.13	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
119494	08/29/2016	\$530.00	P9155	PRAIRIE FARMS
119495	08/29/2016	\$67.80	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
119496	08/29/2016	\$429.30	Q1120	QUILL CORPORATION
119497	08/29/2016	\$197.50	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119498	08/29/2016	\$859.72	R9004	REED KATIE
119499	08/29/2016	\$44.00	R9008	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS
119500	08/29/2016	\$265.00	R9041	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC
119501	08/29/2016	\$1,311.13	R9300	REALLY GOOD STUFF INC
119504	08/29/2016	\$4,709.63	R9400	R & L CARRIERS INC
119505	08/29/2016	\$350.00	S1000	SHEPARDS TREE REMOVAL RONALD L SHEPARD
119506	08/29/2016	\$154.22	S1096	SUNRISE SUPPLIES INC
119507	08/29/2016	\$677.90	S1285	SCHOLASTIC INC

119508	08/29/2016	\$557.26	S1535	SENIOR OIL COMPANY
119510	08/29/2016	\$1,065.37	S6002	SPRINGFIELD DO IT CENTER
119511	08/29/2016	\$2,152.50	S6047	SWANSON MECHANICAL SERVICES, LLC
119512	08/29/2016	\$137.98	S7886	SCHOOL SPECIALTY INC
119513	08/29/2016	\$1,362.75	S8011	S & S WORLDWIDE
119514	08/29/2016	\$720.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
119515	08/29/2016	\$2,800.00	S8585	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
119515	01/12/2017	-\$2,800.00	S8585	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
119516	08/29/2016	\$15,221.25	S8890	SECANT TECHNOLOGIES SUITE A
119517	08/29/2016	\$67.27	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119518	08/29/2016	\$4,613.28	T5940	TRANSPERFECT GLOBAL, INC.
119519	08/29/2016	\$7,199.50	T6024	TREBRON COMPANY, INC.
119520	08/29/2016	\$186.30	T6825	TOMMARK INC
119521	08/29/2016	\$4,588.73	T8000	PCM TIGER DIRECT
119522	08/29/2016	\$2,838.00	U1005	UNION ELECTRIC INC
119523	08/29/2016	\$17,060.00	U2340	UNDERWOOD DISTRIBUTING
119524	08/29/2016	\$120.00	U8047	UNION CITY HIGH SCHOOL
119525	08/29/2016	\$293.91	U9084	US BANK EQUIPMENT FINANCE
119526	08/29/2016	\$275.00	V2505	VANCE PATRICIA
119527	09/02/2016	\$890.00	B1730	BASIC
119528	09/02/2016	\$231.66	B5009	BOOKS 4 SCHOOL
119533	09/02/2016	\$13,222.16	B9970	BUSINESS CARD BANK OF AMERICA
119534	09/02/2016	\$909.23	C2350	CONSUMERS ENERGY PAYMENT CENTER
119535	09/02/2016	\$2,842.48	C3305	C S E MORSE INC
119536	09/02/2016	\$2,636.84	C6874	CRYSTAL FLASH
119537	09/02/2016	\$185.75	C7855	CEREAL CITY AUTO PARTS INC
119538	09/02/2016	\$1,789.45	D6048	DYNAMIC MEASUREMENT GROUP
119539	09/02/2016	\$127.48	E1395	EDWARDS INDUSTRIAL SALES INC
119540	09/02/2016	\$205.00	E5100	ENERCO CORPORATION
119541	09/02/2016	\$34.99	F1120	FASTENAL COMPANY
119542	09/02/2016	\$576.00	F1270	FIRE EXTINGUISHER SERVICE
119543	09/02/2016	\$25,811.00	G5023	GALLAGHER BASSETT SVC
119544	09/02/2016	\$396.50	H6085	HUNTER PRELL
119545	09/02/2016	\$104.67	K1230	KENDALL ELECTRIC INC DEPT 112101
119548	09/02/2016	\$7,492.55	K2065	KNIGHT WATCH INC
119549	09/02/2016	\$709,018.04	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
119550	09/02/2016	\$52.98	MSC02	UNIFORM ALLOWANCE
119551	09/02/2016	\$3,712.17	MSC20	A O JONES SCHOLARSHIP
119552	09/02/2016	\$275.93	MSC22	TRAVEL REIMBURSEMENT
119553	09/02/2016	\$436.11	MSC22	TRAVEL REIMBURSEMENT
119554	09/02/2016	\$61.22	MSC22	TRAVEL REIMBURSEMENT
119555	09/02/2016	\$24.00	MSC22	TRAVEL REIMBURSEMENT
119556	09/02/2016	\$243.54	MSC22	TRAVEL REIMBURSEMENT
119557	09/02/2016	\$14.72	MSC22	TRAVEL REIMBURSEMENT
119558	09/02/2016	\$41.73	MSC22	TRAVEL REIMBURSEMENT
119559	09/02/2016	\$119.22	MSC22	TRAVEL REIMBURSEMENT
119560	09/02/2016	\$14.13	MSC22	TRAVEL REIMBURSEMENT
119561	09/02/2016	\$14.12	MSC22	TRAVEL REIMBURSEMENT
119562	09/02/2016	\$23.84	MSC22	TRAVEL REIMBURSEMENT

119563	09/02/2016	\$84.75	MSC22	TRAVEL REIMBURSEMENT
119564	09/02/2016	\$91.63	MSC32	MILEAGE REIMBURSEMENT
119565	09/02/2016	\$32.13	MSC32	MILEAGE REIMBURSEMENT
119566	09/02/2016	\$83.70	MSC32	MILEAGE REIMBURSEMENT
119567	09/02/2016	\$24.84	MSC32	MILEAGE REIMBURSEMENT
119568	09/02/2016	\$49,500.00	N1064	NWEA NORTHWEST EVALUATION ASSOC
119569	09/02/2016	\$148.24	N5935	NATIONAL VISION ADMINISTRATORS, LLC
119570	09/02/2016	\$61.20	O1240	OVERHEAD DOOR CO INC
119571	09/02/2016	\$450.00	P1555	PITNEY BOWES INC
119572	09/02/2016	\$400.00	P6067	PUBLIC FINANCIAL MANAGEMENT INC
119573	09/02/2016	\$41.74	Q1120	QUILL CORPORATION
119574	09/02/2016	\$1,492.05	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119575	09/02/2016	\$11,450.65	R6065	THE REHMANN GROUP LLC REHMANN
119576	09/02/2016	\$181.50	R9008	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS
119577	09/02/2016	\$571.69	S1895	SNAP ON TOOLS CORP
119578	09/02/2016	\$357.49	S6002	SPRINGFIELD DO IT CENTER
119579	09/02/2016	\$6,445.50	S6045	SCHOOL OUTFITTERS
119580	09/02/2016	\$749.50	S7886	SCHOOL SPECIALTY INC
119581	09/02/2016	\$1,661.00	S8890	SECANT TECHNOLOGIES SUITE A
119582	09/02/2016	\$130.00	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
119583	09/02/2016	\$253.38	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119584	09/02/2016	\$266.72	T8000	PCM TIGER DIRECT
119585	09/02/2016	\$407.50	T9530	TREMCO - WTI
119586	09/02/2016	\$289.96	U1055	UNITED STATES LUMBER
119587	09/02/2016	\$7,650.58	U2135	UNUM LIFE INSURANCE COMPANY OF AMERICA
119588	09/02/2016	\$65.41	U6587	UNIVERSAL PRINTING SOLUTIONS
119589	09/02/2016	\$885.38	U9084	US BANK EQUIPMENT FINANCE
119590	09/02/2016	\$25,950.40	V6003	VISUAL GRAPHIC SYSTEMS, INC
119591	09/02/2016	\$29.40	W1695	WOODS POOLS INC
119592	09/02/2016	\$665.00	X6032	INVENTORY TRADING COMPANY
119593	09/08/2016	\$302.00	A5651	DANIEL C ALLEN ALLEN FORESTRY PRO
119594	09/08/2016	\$24.25	B1805	BESCO WATER TREATMENT INC
119595	09/08/2016	\$1,452.17	B8495	BATTLE CREEK GLASS WORKS INC
119596	09/08/2016	\$145.22	C2350	CONSUMERS ENERGY PAYMENT CENTER
119597	09/08/2016	\$240.00	C7011	COFESSCO FIRE PROTECTION, LLC
119598	09/08/2016	\$228.00	E9874	ENGINEERED PROTECTION SYSTEMS, INC
119599	09/08/2016	\$6,450.00	F0562	FOXRIGHT CORDESTECH LLC
119600	09/08/2016	\$53.33	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
119601	09/08/2016	\$937.50	H1056	HATHAWAY, KATHLEEN
119602	09/08/2016	\$3,169.67	H6085	HUNTER PRELL
119603	09/08/2016	\$905.46	H8063	HEWITT, PATRICIA
119604	09/08/2016	\$315.00	I6041	IMPRINTS LABEL & DECAL
119605	09/08/2016	\$5,352.70	J1080	JACK PEARLS TEAM SPORTS
119606	09/08/2016	\$532.34	K1115	KSS ENTERPRISES
119607	09/08/2016	\$161.58	K1230	KENDALL ELECTRIC INC DEPT 112101
119608	09/08/2016	\$3,407.00	K2650	KRONOS INC
119609	09/08/2016	\$180.21	L1260	LAWSON PRODUCTS INC
119610	09/08/2016	\$385.00	M1025	M A S A SUITE 300
119611	09/08/2016	\$139.00	M1165	M S B O SUITE 200

119612	09/08/2016	\$644.00	M1640	MCNALLY ELEVATOR CO
119613	09/08/2016	\$155.95	MSC11	REIMBURSEMENT
119614	09/08/2016	\$249.29	MSC22	TRAVEL REIMBURSEMENT
119615	09/08/2016	\$38.98	MSC22	TRAVEL REIMBURSEMENT
119616	09/08/2016	\$51.84	MSC22	TRAVEL REIMBURSEMENT
119617	09/08/2016	\$14.38	MSC22	TRAVEL REIMBURSEMENT
119618	09/08/2016	\$220.32	MSC32	MILEAGE REIMBURSEMENT
119619	09/08/2016	\$450.00	N7375	N C S S S
119620	09/08/2016	\$11,950.00	P1585	PLANTE & MORAN PLLC
119621	09/08/2016	\$42.83	Q1120	QUILL CORPORATION
119622	09/08/2016	\$1,493.55	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119623	09/08/2016	\$970.00	R1085	RADIO COMMUNICATIONS INC
119624	09/08/2016	\$108.90	R9008	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS
119633	09/08/2016	\$18,862.74	R9400	R & L CARRIERS INC
119634	09/08/2016	\$650.65	S5012	STEENSMA LAWN & POWER
119635	09/08/2016	\$148.39	S6002	SPRINGFIELD DO IT CENTER
119636	09/08/2016	\$70.69	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119637	09/08/2016	\$6,824.50	T1420	THRUN LAW FIRM PC
119638	09/08/2016	\$1,425.00	T8011	GREAT LAKES GEOSCIENCE STEVE TCHOZESKI
119639	09/08/2016	\$15,823.00	U1005	UNION ELECTRIC INC
119640	09/08/2016	\$2,262.59	U2030	UNITED PARCEL SERVICE
119641	09/08/2016	\$1,576.23	U9084	US BANK EQUIPMENT FINANCE
119642	09/08/2016	\$1,832.08	V2505	VANCE PATRICIA
119643	09/08/2016	\$5,384.72	V5214	VOYAGER SOPRIS LEARNING
119644	09/08/2016	\$1,145.46	V5695	VAN PELT, NIKKI J
119645	09/08/2016	\$1,182.08	W2123	WARNER, ROBEKAH
119646	09/08/2016	\$671.00	W7210	WALLACEBURG BOOKBINDING
119647	09/09/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
119648	09/09/2016	\$4,945.27	B1425	BATTLE CREEK CITY TREASURER
119649	09/09/2016	\$424.57	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
119650	09/09/2016	\$221.10	D5630	PERFORMANT RECOVERY INC
119651	09/09/2016	\$680.40	M5631	MICHIGAN GUARANTY AGENCY
119652	09/09/2016	\$238.29	N5636	NORTHPOINTE BANK
119653	09/09/2016	\$247.19	P5632	PHEAA
119654	09/12/2016	\$210.00	A1395	ADAMS REMCO INC
119655	09/12/2016	\$765.84	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
119656	09/12/2016	\$111.28	B8495	BATTLE CREEK GLASS WORKS INC
119657	09/12/2016	\$43,453.06	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
119658	09/12/2016	\$1,493.87	C2350	CONSUMERS ENERGY PAYMENT CENTER
119659	09/12/2016	\$1,477.57	C3305	C S E MORSE INC
119660	09/12/2016	\$4,955.97	C6965	CDW GOVERNMENT SUITE 1515
119661	09/12/2016	\$27.87	C7855	CEREAL CITY AUTO PARTS INC
119662	09/12/2016	\$24.99	D1605	DOBOS LAWNMOWER
119663	09/12/2016	\$1,684.00	D6043	DAWN PUBLICATIONS
119664	09/12/2016	\$23.77	F1120	FASTENAL COMPANY
119665	09/12/2016	\$36.27	K1115	KSS ENTERPRISES
119666	09/12/2016	\$9.45	K1230	KENDALL ELECTRIC INC DEPT 112101
119667	09/12/2016	\$621.61	K2065	KNIGHT WATCH INC
119668	09/12/2016	\$88.99	M2670	MURPHYS TRAILER RENTAL & SALES

119669	09/12/2016	\$160.00	M5853	MACOMB INTERMEDIATE SCHOOL DISTRICT
119670	09/12/2016	\$125.00	M6049	MASON HIGH SCHOOL
119674	09/12/2016	\$68,058.31	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
119675	09/12/2016	\$312.00	O1550	OFFICE DEPOT
119676	09/12/2016	\$330.75	P1055	PRINTLINK PALMER
119677	09/12/2016	\$34,614.92	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
119678	09/12/2016	\$71.77	Q1120	QUILL CORPORATION
119679	09/12/2016	\$395.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119683	09/12/2016	\$7,979.74	R9400	R & L CARRIERS INC
119684	09/12/2016	\$1,178.10	S5989	STUDIES WEEKLY, INC.
119685	09/12/2016	\$60.35	S6002	SPRINGFIELD DO IT CENTER
119686	09/15/2016	\$128.18	A8210	AIRGAS-USA LLC
119687	09/15/2016	\$2,500.00	B1435	B C E A ATTN: DYANE MILLER
119688	09/15/2016	\$305.18	B8515	BATTLE CREEK COMMUNITY FOUNDATION
119689	09/15/2016	\$1,258.00	B9974	BRONSON HEALTHCARE GROUP
119690	09/15/2016	\$100.00	C1025	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
119691	09/15/2016	\$863.14	C7855	CEREAL CITY AUTO PARTS INC
119692	09/15/2016	\$82.63	D1100	DADOW POWER EQUIPMENT
119693	09/15/2016	\$354.40	D1605	DOBOS LAWNMOWER
119695	09/15/2016	\$57,564.45	D6047	DEAN TRANSPORTATION INC
119696	09/15/2016	\$872.00	E5100	ENERCO CORPORATION
119697	09/15/2016	\$695.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
119698	09/15/2016	\$18.00	F1270	FIRE EXTINGUISHER SERVICE
119698	10/14/2016	-\$18.00	F1270	FIRE EXTINGUISHER SERVICE
119699	09/15/2016	\$31.31	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
119700	09/15/2016	\$5,031.26	G1375	GORDON FOOD SERVICE
119701	09/15/2016	\$6,685.99	G6213	GROSSO, KATHLEEN
119702	09/15/2016	\$5,955.00	G6995	ENERGYCAP INC
119703	09/15/2016	\$150.00	H1240	HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
119704	09/15/2016	\$2,125.00	I6049	INNOVATIONS IN EDUCATION CONSORTIUM
119705	09/15/2016	\$360.00	I6260	IRON MOUNTAIN INC
119706	09/15/2016	\$31.78	K1115	KSS ENTERPRISES
119707	09/15/2016	\$81.65	K1230	KENDALL ELECTRIC INC DEPT 112101
119708	09/15/2016	\$1,892.00	K5041	KAUFMAN CONTAINER
119709	09/15/2016	\$294.03	L1090	LAKESHORE LEARNING MATERIALS
119710	09/15/2016	\$29.68	L1260	LAWSON PRODUCTS INC
119711	09/15/2016	\$60.00	M1165	M S B O SUITE 200
119712	09/15/2016	\$12,029.49	M1310	MANPOWER OF LANSING MICHIGAN
119713	09/15/2016	\$108.30	M2025	ANSWER UNITED
119714	09/15/2016	\$1,125.00	M7045	M S B O A
119715	09/15/2016	\$52.99	MSC11	REIMBURSEMENT
119716	09/15/2016	\$64.75	MSC11	REIMBURSEMENT
119717	09/15/2016	\$70.20	MSC22	TRAVEL REIMBURSEMENT
119718	09/15/2016	\$24.49	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
119721	09/15/2016	\$41,294.48	R1042	REPUBLIC SERVICES #249
119722	09/15/2016	\$22,700.00	R6053	R&L PAINTING LLC
119723	09/15/2016	\$1,621.85	R6065	THE REHMANN GROUP LLC REHMANN
119724	09/15/2016	\$61.21	S6002	SPRINGFIELD DO IT CENTER

119725	09/15/2016	\$28,880.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
119726	09/15/2016	\$33.04	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119727	09/15/2016	\$1,100.00	T5629	TOTAL HEALTH
119728	09/15/2016	\$21,782.76	T6031	T2 PROFESSIONAL BUSINESS SERVICES LLC
119729	09/15/2016	\$633.00	U9084	US BANK EQUIPMENT FINANCE
119730	09/15/2016	\$40.00	V8741	VOCES
119731	09/19/2016	\$93.55	B1275	BARRY COUNTY LUMBER
119732	09/19/2016	\$600.67	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
119733	09/19/2016	\$3,500.00	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
119734	09/19/2016	\$1,472.38	C1890	CITY OF SPRINGFIELD WATER DIVISION
119735	09/19/2016	\$424.74	C2350	CONSUMERS ENERGY PAYMENT CENTER
119736	09/19/2016	\$1,512.98	C5968	CASTERLINE, ELIZABETH R.
119737	09/19/2016	\$286.05	C5973	CARRIER, BARBARA J.
119738	09/19/2016	\$28.75	C7420	CONTINENTAL LINEN SERV INC
119739	09/19/2016	\$1,099.22	D1340	DELTA EDUCATION
119740	09/19/2016	\$805.65	G1375	GORDON FOOD SERVICE
119741	09/19/2016	\$2,974.00	G6041	GREEN STREET MARKETING & DESIGN
119742	09/19/2016	\$1,254.00	I1165	INDIANA WIPING CLOTH
119743	09/19/2016	\$4,142.00	J1080	JACK PEARLS TEAM SPORTS
119744	09/19/2016	\$4,180.58	J3530	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492
119745	09/19/2016	\$2,102.40	L2940	LEWIS PAPER PLACE
119746	09/19/2016	\$663.60	M6011	MAHONEY, NATALIE LYNN
119747	09/19/2016	\$40.00	MSC02	UNIFORM ALLOWANCE
119748	09/19/2016	\$28.12	MSC11	REIMBURSEMENT
119749	09/19/2016	\$52.10	MSC11	REIMBURSEMENT
119750	09/19/2016	\$4.50	MSC11	REIMBURSEMENT
119751	09/19/2016	\$28.99	MSC11	REIMBURSEMENT
119752	09/19/2016	\$157.51	MSC11	REIMBURSEMENT
119753	09/19/2016	\$70.00	MSC11	REIMBURSEMENT
119754	09/19/2016	\$151.68	MSC11	REIMBURSEMENT
119755	09/19/2016	\$649.00	MSC20	A O JONES SCHOLARSHIP
119756	09/19/2016	\$140.40	MSC22	TRAVEL REIMBURSEMENT
119757	09/19/2016	\$24.84	MSC22	TRAVEL REIMBURSEMENT
119758	09/19/2016	\$480.62	MSC22	TRAVEL REIMBURSEMENT
119759	09/19/2016	\$23.65	MSC22	TRAVEL REIMBURSEMENT
119760	09/19/2016	\$766.20	MSC22	TRAVEL REIMBURSEMENT
119761	09/19/2016	\$4,984.40	N1035	NASCO 901 JANESVILLE AVE
119762	09/19/2016	\$575.00	P6135	PRECISION DATA PRODUCTS
119763	09/19/2016	\$1,395.71	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
119764	09/19/2016	\$1,048.75	P9235	PRECISION PRINTER SERVICES
119765	09/19/2016	\$1,088.68	Q1120	QUILL CORPORATION
119766	09/19/2016	\$584.77	S1096	SUNRISE SUPPLIES INC
119767	09/19/2016	\$184.32	S2270	SHOW CHEX INC
119768	09/19/2016	\$549.56	S3000	STAR TRUCK RENTAL
119773	09/19/2016	\$7,290.57	S3062	SPRINT
119774	09/19/2016	\$1,687.00	S4270	SCHLOTZSKY'S DELI
119775	09/19/2016	\$3,066.71	S7886	SCHOOL SPECIALTY INC
119776	09/19/2016	\$1,100.00	T5629	TOTAL HEALTH
119777	09/19/2016	\$871.81	U9084	US BANK EQUIPMENT FINANCE

119778	09/22/2016	\$47.70	A6028	AUTO ZONE STORES LLC
119779	09/22/2016	\$70,995.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
119780	09/22/2016	\$800.00	B1123	B & H PHOTO & VIDEO B & H FOTO AND ELECTRONICS
119781	09/22/2016	\$148.44	B2175	BRODART CO
119782	09/22/2016	\$80.00	B8695	BURSLEY LAUNDRY EQUIP BURSLEY JIM
119783	09/22/2016	\$115.00	B9970	BUSINESS CARD BANK OF AMERICA
119784	09/22/2016	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
119787	09/22/2016	\$12,784.04	C1875	CITY OF BATTLE CREEK WATER DIVISION
119788	09/22/2016	\$801.70	C3305	C S E MORSE INC
119789	09/22/2016	\$363.69	C7420	CONTINENTAL LINEN SERV INC
119790	09/22/2016	\$229.37	C7855	CEREAL CITY AUTO PARTS INC
119791	09/22/2016	\$252.07	D1100	DADOW POWER EQUIPMENT
119792	09/22/2016	\$242.95	D1605	DOBOS LAWNMOWER
119793	09/22/2016	\$964.02	E5100	ENERCO CORPORATION
119794	09/22/2016	\$101.54	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
119795	09/22/2016	\$684.91	G1365	GOPHER SPORT NW5634
119796	09/22/2016	\$844.07	G1375	GORDON FOOD SERVICE
119797	09/22/2016	\$55.55	G8535	GRAINGER DEPT 804958510
119798	09/22/2016	\$12,600.00	H2140	HOEKSTRA ROOFING CO
119799	09/22/2016	\$483.96	H6085	HUNTER PRELL
119800	09/22/2016	\$264.00	J1080	JACK PEARLS TEAM SPORTS
119801	09/22/2016	\$8,943.52	K1115	KSS ENTERPRISES
119802	09/22/2016	\$27.55	K1230	KENDALL ELECTRIC INC DEPT 112101
119803	09/22/2016	\$1,216.09	K6059	KEIFER, WILLARD E
119804	09/22/2016	\$521.00	L2940	LEWIS PAPER PLACE
119805	09/22/2016	\$9,834.00	L6054	THE LOCKDOWN COMPANY
119806	09/22/2016	\$3,189.91	M1310	MANPOWER OF LANSING MICHIGAN
119807	09/22/2016	\$79.51	M1695	MEDLER ELECTRIC CO
119808	09/22/2016	\$93.47	M8030	MIDWEST FOOD EQUIPMENT SERVICE INC
119809	09/22/2016	\$15.48	MSC02	UNIFORM ALLOWANCE
119810	09/22/2016	\$65.88	MSC32	MILEAGE REIMBURSEMENT
119811	09/22/2016	\$14,711.00	N5990	NOVELL ACADEMIC SERVICES
119812	09/22/2016	\$30,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
119813	09/22/2016	\$289.75	P9235	PRECISION PRINTER SERVICES
119816	09/22/2016	\$3,318.48	Q1120	QUILL CORPORATION
119817	09/22/2016	\$160.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
119818	09/22/2016	\$1,385.95	R0654	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN
119819	09/22/2016	\$232.43	R0788	RIO GRANDE
119822	09/22/2016	\$5,387.21	R9400	R & L CARRIERS INC
119823	09/22/2016	\$724.00	S1375	SCHWEITZER INC
119824	09/22/2016	\$16.75	S6002	SPRINGFIELD DO IT CENTER
119825	09/22/2016	\$519.64	S7886	SCHOOL SPECIALTY INC
119826	09/22/2016	\$70.00	S8030	SECURITAS SECURITY SERVICES USA INC
119827	09/22/2016	\$600.00	S9105	SCOTT ELECTRIC
119828	09/22/2016	\$87.24	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119829	09/22/2016	\$138.52	T6825	TOMMARK INC
119830	09/22/2016	\$2,900.00	T8854	TURFIX LLC TROY ALBRIGHT
119831	09/22/2016	\$377.00	U1005	UNION ELECTRIC INC
119832	09/22/2016	\$758.45	V5214	VOYAGER SOPRIS LEARNING

119833	09/26/2016	\$1,492.00	A5355	ARTHUR GALLAGHER - MICHIGAN DEPART RISK MANAGEMENT SVS INC
119834	09/26/2016	\$130.00	A6495	ADAMS, DOUG ATHLETICS
119835	09/26/2016	\$86.50	B1805	BESCO WATER TREATMENT INC
119837	09/26/2016	\$13,008.36	B9970	BUSINESS CARD BANK OF AMERICA
119838	09/26/2016	\$350.00	C1077	CONTROL NET LLC
119839	09/26/2016	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
119841	09/26/2016	\$540.60	C8390	CINTAS CORPORATION #725
119842	09/26/2016	\$23.83	F1120	FASTENAL COMPANY
119843	09/26/2016	\$286.91	G1094	GARRETT, PAULA PETTY CASH
119844	09/26/2016	\$1,322.94	G1375	GORDON FOOD SERVICE
119845	09/26/2016	\$271,600.00	H2140	HOEKSTRA ROOFING CO
119846	09/26/2016	\$116.64	K1230	KENDALL ELECTRIC INC DEPT 112101
119847	09/26/2016	\$132.84	MSC32	MILEAGE REIMBURSEMENT
119848	09/26/2016	\$54.00	MSC32	MILEAGE REIMBURSEMENT
119849	09/26/2016	\$266.92	N5674	NEFF COMPANY
119850	09/26/2016	\$695.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
119851	09/26/2016	\$241.78	P1040	PRIMEX WIRELESS INC
119852	09/26/2016	\$130.00	P8054	PLUYMERS RON ATHLETICS
119853	09/26/2016	\$130.00	R0641	ROGERS, SCOTT ATHLETICS
119854	09/26/2016	\$10.03	S6002	SPRINGFIELD DO IT CENTER
119855	09/26/2016	\$548.01	S9032	SECRET,WARDLE.LYNCH,HAMPTON TRUEX, AND MORLEY PC
119856	09/26/2016	\$18.46	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
119857	09/26/2016	\$2,486.00	T8000	PCM TIGER DIRECT
119858	09/26/2016	\$1,445.89	T9530	TREMCO - WTI
119859	09/26/2016	\$753.05	W1155	WASTE MANAGEMENT
119860	09/26/2016	\$823.65	W5857	BATTLE CREEK AREA MATH & SCIENCE CENTER
119861	09/26/2016	\$125.00	Y9099	YODER, MARLENE ATHLETICS
119862	09/27/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
119863	09/27/2016	\$221.10	D5630	PERFORMANT RECOVERY INC
119864	09/27/2016	\$675.37	M5631	MICHIGAN GUARANTY AGENCY
119865	10/14/2016	-\$167.24	MSC39	GARNISHMENTS
119865	09/27/2016	\$167.24	MSC39	GARNISHMENTS
119866	09/27/2016	\$247.19	P5632	PHEAA
119867	09/28/2016	\$140.95	B9590	BLICK ART MATERIALS
119868	09/28/2016	\$722.00	E5100	ENERCO CORPORATION
119869	09/30/2016	-\$560.00	G6041	GREEN STREET MARKETING & DESIGN
119869	09/28/2016	\$560.00	G6041	GREEN STREET MARKETING & DESIGN
119870	09/28/2016	\$706,645.07	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
119871	09/28/2016	\$796.25	N1035	NASCO 901 JANESVILLE AVE
119872	09/28/2016	\$10,353.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
119872	10/14/2016	-\$10,353.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
119873	09/28/2016	\$291.00	U9084	US BANK EQUIPMENT FINANCE
119874	09/30/2016	\$300.00	D5739	DRAMATISTS PLAY SERVICE INC
119875	09/30/2016	\$85.00	E5741	EDUCATIONAL THEATRE ASSOCIATIONS
119876	09/30/2016	\$250.00	E6062	ETTINGER, RYAN
119876	12/13/2016	-\$250.00	E6062	ETTINGER, RYAN
119877	09/30/2016	\$550.00	F1340	FLASH SANITATION INC

119878	09/30/2016	\$757.00	F8795	FUN SERVICES
119879	09/30/2016	\$1,837.31	G1375	GORDON FOOD SERVICE
119880	09/30/2016	\$613.42	G5753	GRAPHIX 2 GO INC.
119881	09/30/2016	\$4,114.00	J1080	JACK PEARLS TEAM SPORTS
119882	09/30/2016	\$495.00	M5683	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
119883	09/30/2016	\$200.00	MSC11	REIMBURSEMENT
119884	09/30/2016	\$25.94	MSC11	REIMBURSEMENT
119885	09/30/2016	\$73.15	MSC11	REIMBURSEMENT
119886	09/30/2016	\$348.00	N5805	NATIONAL SPEECH & DEBATE ASSOCIATION
119887	09/30/2016	\$385.00	N6080	N A S S P ATTN MEMBERSHIP
119888	09/30/2016	\$250.00	R6063	RUNDLE, CRAIG
119889	09/30/2016	\$1,000.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
119890	09/30/2016	\$3,800.00	W6066	WHEATON, KENDALL L. KENNY WHEATON SYSTEM FLEXBONE TEAM CAMP
119891	10/03/2016	\$750.00	A6041	ADVANCE EDUCATION INC
119892	10/03/2016	\$1,600.00	B1110	BC SOUND LLC
119893	10/03/2016	\$1,111.00	B1880	BINDER PARK ZOO
119894	10/03/2016	\$1,625.00	F6007	FORUM FOR YOUTH INVESTMENT
119895	10/03/2016	\$1,278.00	G9980	GET IT ON SHIRTS DELLA MCCLAIN
119898	10/03/2016	\$5,150.40	K2065	KNIGHT WATCH INC
119899	10/03/2016	\$13,600.00	K2515	KINGMAN MUSEUM
119900	10/03/2016	\$1,734.63	K5638	KUENZEL, PATRICIA
119901	10/03/2016	\$3,192.91	M1310	MANPOWER OF LANSING MICHIGAN
119902	10/03/2016	\$50.00	M5684	M A S A REGION VII KRESA ATTN DEB VLIK
119903	10/03/2016	\$381.00	M6011	MAHONEY, NATALIE LYNN
119904	10/03/2016	\$52.99	MSC02	UNIFORM ALLOWANCE
119905	10/03/2016	\$200.00	MSC06	MISCELLANEOUS - PETTY CASH
119906	10/03/2016	\$216.76	MSC22	TRAVEL REIMBURSEMENT
119907	10/03/2016	\$159.60	MSC22	TRAVEL REIMBURSEMENT
119908	10/03/2016	\$990.00	S2245	STATE OF MICHIGAN CASHIERS OFFICE
119909	01/18/2017	-\$438.25	S2270	SHOW CHEX INC
119909	10/03/2016	\$438.25	S2270	SHOW CHEX INC
119910	10/03/2016	\$161.75	W1155	WASTE MANAGEMENT
119911	10/10/2016	\$2,160.00	B1655	BEAVER RESEARCH CO
119912	10/10/2016	\$575.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
119913	10/10/2016	\$1,346.53	C2350	CONSUMERS ENERGY PAYMENT CENTER
119914	10/10/2016	\$135.15	C8390	CINTAS CORPORATION #725
119915	10/10/2016	\$6,800.00	G1045	GAGGLE NET INC
119916	10/10/2016	\$2,845.58	G1375	GORDON FOOD SERVICE
119918	10/10/2016	\$769.00	G8690	GRIFFIN PEST SOLUTIONS INC
119919	10/10/2016	\$106.66	K1230	KENDALL ELECTRIC INC DEPT 112101
119920	10/10/2016	\$3,185.45	M1310	MANPOWER OF LANSING MICHIGAN
119921	10/10/2016	\$59.36	MSC11	REIMBURSEMENT
119922	10/10/2016	\$476.48	MSC22	TRAVEL REIMBURSEMENT
119923	10/10/2016	\$157.03	MSC22	TRAVEL REIMBURSEMENT
119924	10/10/2016	\$115.75	MSC32	MILEAGE REIMBURSEMENT
119925	10/10/2016	\$26.35	MSC32	MILEAGE REIMBURSEMENT
119926	10/10/2016	\$75.00	P5417	PORTAGE CENTRAL MIDDLE SCHOOL
119927	10/10/2016	\$359.85	P9235	PRECISION PRINTER SERVICES
119928	10/10/2016	\$12,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185

119929	10/10/2016	\$305.29	S1096	SUNRISE SUPPLIES INC
119930	10/10/2016	\$560.00	S1235	SCENE MAGAZINE
119931	10/10/2016	\$70.00	S8030	SECURITAS SECURITY SERVICES USA INC
119932	10/10/2016	\$10,856.12	T7004	TEAM FINANCIAL GROUP INC
119934	10/10/2016	\$2,460.08	U9084	US BANK EQUIPMENT FINANCE
119936	10/11/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
119937	10/11/2016	\$261.82	D5630	PERFORMANT RECOVERY INC
119938	10/11/2016	\$676.08	M5631	MICHIGAN GUARANTY AGENCY
119939	10/11/2016	\$247.09	P5632	PHEAA
119940	10/11/2016	\$213.67	T5690	TENHOUTEN RINGSTROM, PLLC
119941	10/13/2016	\$970.59	A0641	A & W PRODUCTS
119942	10/13/2016	\$400.00	A6075	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC
119943	10/13/2016	\$2,334.44	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
119944	10/13/2016	\$1,265.00	B1675	BRANDERS COM INC
119946	10/13/2016	\$369,261.86	C1330	CHARTWELLS
119947	10/13/2016	\$1,113.82	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
119948	10/13/2016	\$550.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
119949	10/13/2016	\$200.00	C6009	CYPHER TECHNOLOGIES, INC
119950	10/13/2016	\$753.00	C7240	CEREAL CITY ADVERTISING
119951	10/13/2016	\$110.24	D1365	DEMCO
119952	10/13/2016	\$1,142.89	D6047	DEAN TRANSPORTATION INC
119953	10/13/2016	\$539.00	D6048	DYNAMIC MEASUREMENT GROUP
119954	10/13/2016	\$1,089.48	G1375	GORDON FOOD SERVICE
119955	10/13/2016	\$3,000.00	G6213	GROSSO, KATHLEEN
119956	10/13/2016	\$525.00	H1056	HATHAWAY, KATHLEEN
119957	10/13/2016	\$6,037.92	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
119958	10/13/2016	\$3,036.34	H8063	HEWITT, PATRICIA
119959	10/13/2016	\$1,030.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
119960	10/13/2016	\$1,431.00	K2350	K DRIVE GREENHOUSE CO
119961	10/13/2016	\$615.40	K5041	KAUFMAN CONTAINER
119962	10/13/2016	\$994.46	L1090	LAKESHORE LEARNING MATERIALS
119963	10/13/2016	\$14,000.00	L6083	PEGGY J LIEPA K-12 ACCOUNTING SERVICES LLC
119964	10/13/2016	\$167.55	M1080	M E A FINANCIAL SERVICES INC
119965	10/13/2016	\$658.00	M1088	M A C A E MI ASSOC OF COMMUNITY & ADULT ED
119966	10/13/2016	\$3,438.65	M3256	MICHIGAN MATHEMATICS/SCIENCE CENTER NETWORK #220
119967	10/13/2016	\$130.00	M6081	MARTIN, TIM
119968	10/13/2016	\$1,085.83	M8930	MEDCO SUPPLY CO
119969	10/13/2016	\$2,700.00	MSC11	REIMBURSEMENT
119970	10/13/2016	\$22.03	MSC11	REIMBURSEMENT
119971	10/13/2016	\$30.69	MSC11	REIMBURSEMENT
119972	10/13/2016	\$1,590.93	MSC20	A O JONES SCHOLARSHIP
119973	10/13/2016	\$3,710.00	MSC20	A O JONES SCHOLARSHIP
119974	10/13/2016	\$329.44	MSC22	TRAVEL REIMBURSEMENT
119975	10/13/2016	\$413.80	MSC22	TRAVEL REIMBURSEMENT
119976	10/13/2016	\$246.20	MSC22	TRAVEL REIMBURSEMENT
119977	10/13/2016	\$470.00	MSC22	TRAVEL REIMBURSEMENT

119978	10/13/2016	\$301.95	MSC31	TRAVEL ADVANCE
119979	10/13/2016	\$301.95	MSC31	TRAVEL ADVANCE
119980	10/13/2016	\$301.95	MSC31	TRAVEL ADVANCE
119981	10/13/2016	\$296.48	N5935	NATIONAL VISION ADMINISTRATORS, LLC
119982	10/13/2016	\$310.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
119983	10/13/2016	\$3,225.00	P1585	PLANTE & MORAN PLLC
119984	10/13/2016	\$384.00	P6070	PAXHIA, CAROL
119985	10/13/2016	\$238.50	P9155	PRAIRIE FARMS
119986	10/13/2016	\$1,336.83	Q1120	QUILL CORPORATION
119987	10/13/2016	\$2,099.93	S5994	SUMBLOX GROUP SKAGGS, BENJAMIN DAVID
119988	10/13/2016	\$15.19	S6002	SPRINGFIELD DO IT CENTER
119989	10/13/2016	\$300.00	S6080	STARR, ANNA JOY
119990	10/13/2016	\$3,144.21	S7886	SCHOOL SPECIALTY INC
119991	10/13/2016	\$6,426.00	S8330	SEHI COMPUTER PRODUCTS
119992	10/13/2016	\$15,617.34	T1420	THRUN LAW FIRM PC
119993	10/13/2016	\$11,749.32	T5642	TRUESUCCESS INC
119994	10/13/2016	\$20,660.40	T6031	T2 PROFESSIONAL BUSINESS SERVICES LLC
119995	10/13/2016	\$331.93	T6825	TOMMARK INC
119996	10/13/2016	\$16,396.81	U2135	UNUM LIFE INSURANCE COMPANY OF AMERICA
119997	10/13/2016	\$94.80	V5695	VAN PELT, NIKKI J
119998	10/13/2016	\$827.84	V7041	VAN EERDEN FOODSERVICE
119999	10/13/2016	\$460.79	W1155	WASTE MANAGEMENT
120000	10/14/2016	\$167.24	MSC39	GARNISHMENTS
120002	10/24/2016	\$298.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
120003	10/24/2016	\$38,750.00	B8002	BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT
120004	10/24/2016	\$736.00	B9974	BRONSON HEALTHCARE GROUP
120011	10/24/2016	\$48,468.85	C1220	CALHOUN COUNTY TREASURER
120012	10/24/2016	\$6,899.58	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120013	10/24/2016	\$2,036.54	C1890	CITY OF SPRINGFIELD WATER DIVISION
120014	10/24/2016	\$2,157.05	C2350	CONSUMERS ENERGY PAYMENT CENTER
120015	10/24/2016	\$161.20	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
120016	10/24/2016	\$285.79	G1094	GARRETT, PAULA PETTY CASH
120017	10/24/2016	\$160.14	G1375	GORDON FOOD SERVICE
120018	10/24/2016	\$1,793.25	G6041	GREEN STREET MARKETING & DESIGN
120019	10/24/2016	\$41.00	G8690	GRIFFIN PEST SOLUTIONS INC
120020	10/24/2016	\$2,190.24	H1056	HATHAWAY, KATHLEEN
120021	10/24/2016	\$120.00	H1240	HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
120022	10/24/2016	\$1,204,100.00	H6091	THE HUNTINGTON NATIONAL BANK
120023	10/24/2016	\$180.00	I6260	IRON MOUNTAIN INC
120024	10/24/2016	\$94.80	J6087	JANKE, ABILYN MAREE
120025	10/24/2016	\$2,420.38	K1115	KSS ENTERPRISES
120026	10/24/2016	\$3,407.00	K2650	KRONOS INC
120027	10/24/2016	\$160.00	K6093	KALKOWSKI, CORY STEVEN
120028	10/24/2016	\$55.85	M1080	M E A FINANCIAL SERVICES INC
120029	10/24/2016	\$90.00	M1130	M I E M SUITE 300
120030	10/24/2016	\$3,188.05	M1310	MANPOWER OF LANSING MICHIGAN
120031	10/24/2016	\$1,050.00	M8595	M A S S P SUITE 100
120035	10/24/2016	\$69,146.41	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
120036	10/24/2016	\$200.00	MSC06	MISCELLANEOUS - PETTY CASH

120037	10/24/2016	\$200.00	MSC06	MISCELLANEOUS - PETTY CASH
120038	10/24/2016	\$2,873.92	MSC11	REIMBURSEMENT
120039	10/24/2016	\$227.97	MSC11	REIMBURSEMENT
120040	10/24/2016	\$54.00	MSC32	MILEAGE REIMBURSEMENT
120041	10/24/2016	\$54.00	MSC32	MILEAGE REIMBURSEMENT
120042	10/24/2016	\$106.92	MSC32	MILEAGE REIMBURSEMENT
120043	10/24/2016	\$225.42	MSC49	MISC PURCHASES
120044	10/24/2016	\$346.80	P1325	PENNFIELD TOWNSHIP ATTN: TREASURER
120045	10/24/2016	\$425.43	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
120046	10/24/2016	\$10,290.00	S5689	SET INC
120047	10/24/2016	\$280.00	S9405	STAMBACH MICHAEL
120048	10/24/2016	\$1,300.00	T5629	TOTAL HEALTH
120049	10/24/2016	\$10,856.12	T7004	TEAM FINANCIAL GROUP INC
120050	10/24/2016	\$1,504.81	U9084	US BANK EQUIPMENT FINANCE
120051	10/24/2016	\$1,809.05	A1285	ALL YOU NEED GRAND RENTAL CPM & N INC
120052	10/24/2016	\$660.00	B5719	BIG GUY FUNDRAISING
120053	10/24/2016	\$62.00	C2755	CULLIGAN ALPINE WATER INC
120054	10/24/2016	\$202.35	D5739	DRAMATISTS PLAY SERVICE INC
120054	12/13/2016	-\$202.35	D5739	DRAMATISTS PLAY SERVICE INC
120055	10/24/2016	\$933.24	G1375	GORDON FOOD SERVICE
120056	10/24/2016	\$504.00	G6096	GREAT AMERICAN OPPORTUNITIES INC
120057	10/24/2016	\$350.00	L1105	LAKEVIEW HIGH SCHOOL
120058	10/24/2016	\$325.00	T6078	TATUM, TRAVON
120059	10/25/2016	\$105.48	A1395	ADAMS REMCO INC
120060	10/25/2016	\$140.00	A5651	DANIEL C ALLEN ALLEN FORESTRY PRO
120061	10/25/2016	\$124.23	A6028	AUTO ZONE STORES LLC
120062	10/25/2016	\$415.00	A6033	AIRTECH EQUIPMENT
120063	10/25/2016	\$914.85	B1052	BSN SPORTS LLC
120064	10/25/2016	\$8.00	B1805	BESCO WATER TREATMENT INC
120065	10/25/2016	\$168.00	B2040	BOSKER BRICK COMPANY
120066	10/25/2016	\$20,955.23	B5009	BOOKS 4 SCHOOL
120067	10/25/2016	\$828.73	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
120068	10/25/2016	\$200.00	B8412	BUCIENSKI, CHARLES
120069	10/25/2016	\$1,908.38	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
120070	10/25/2016	\$145.00	B9575	BUDGET DRAIN CLEANING INC
120071	10/25/2016	\$174.90	C1375	CINCINNATI BELL TECHNOLOGY SOLUTIONS CBTS
120072	10/25/2016	\$1,836.61	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
120073	10/25/2016	\$3,547.81	C3305	C S E MORSE INC
120074	10/25/2016	\$902.25	C6705	CONSOLIDATED PLASTICS COMPANY INC
120075	10/25/2016	\$86.25	C7420	CONTINENTAL LINEN SERV INC
120077	10/25/2016	\$257.39	C7855	CEREAL CITY AUTO PARTS INC
120078	10/25/2016	\$1,372.80	C8004	CENGAGE LEARNING
120079	10/25/2016	\$270.30	C8390	CINTAS CORPORATION #725
120080	10/25/2016	\$919.20	D6048	DYNAMIC MEASUREMENT GROUP
120081	10/25/2016	\$83.27	E1395	EDWARDS INDUSTRIAL SALES INC
120082	10/25/2016	\$1,210.52	E5100	ENERCO CORPORATION
120083	10/25/2016	\$307.43	E7085	EARTH SCIENCE ED SPLY
120084	10/25/2016	\$2,134.33	E9070	EXPERIENTIAL SYSTEMS
120085	10/25/2016	\$318.93	F1120	FASTENAL COMPANY
120086	10/25/2016	\$90.00	F1340	FLASH SANITATION INC

120087	10/25/2016	\$53.53	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
120088	10/25/2016	\$14,337.87	G1375	GORDON FOOD SERVICE
120089	10/25/2016	\$3,883.34	G6041	GREEN STREET MARKETING & DESIGN
120090	10/25/2016	\$23,485.85	G7011	GREAT LAKES WEST
120091	10/25/2016	\$611.05	G8535	GRAINGER DEPT 804958510
120092	10/25/2016	\$6,412.11	G8680	GROWING POINT
120093	10/25/2016	\$7,312.50	H6042	HIRING SOLUTIONS, LLC
120094	10/25/2016	\$1,022.50	J1080	JACK PEARLS TEAM SPORTS
120096	10/25/2016	\$8,341.14	K1115	KSS ENTERPRISES
120097	10/25/2016	\$379.86	K1200	KALAMAZOO ELECTRIC MOTOR
120098	10/25/2016	\$287.76	K1230	KENDALL ELECTRIC INC DEPT 112101
120099	10/25/2016	\$2,369.10	K9088	KNAPP ENERGY
120100	10/25/2016	\$376.56	L9485	LAKEVIEW FORD LINCOLN
120101	10/25/2016	\$3,181.17	M1310	MANPOWER OF LANSING MICHIGAN
120102	10/25/2016	\$368.00	M1640	MCNALLY ELEVATOR CO
120103	10/25/2016	\$235.46	M1695	MEDLER ELECTRIC CO
120104	10/25/2016	\$87.67	M2025	ANSWER UNITED
120105	10/25/2016	\$200.00	M6471	MILLER, KRISTEN
120106	10/25/2016	\$10,482.07	N1035	NASCO 901 JANESVILLE AVE
120107	10/25/2016	\$255.00	O1240	OVERHEAD DOOR CO INC
120108	10/25/2016	\$52.00	O1550	OFFICE DEPOT
120109	10/25/2016	\$618.45	P0841	PURELAND SUPPLY
120110	10/25/2016	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
120111	10/25/2016	\$240.00	P6541	PRO-CONNECTIONS FULFILLMENT DBA GAGE PRINTING; DBA MCMILLAN PRINTING
120112	10/25/2016	\$151.52	P8255	PURITY CYLINDER GASES INC
120113	10/25/2016	\$238.50	P9155	PRAIRIE FARMS
120114	10/25/2016	\$617.88	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
120115	10/25/2016	\$707.00	Q1120	QUILL CORPORATION
120116	10/25/2016	\$272.82	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
120117	10/25/2016	\$74.68	R0654	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN
120118	10/25/2016	\$40.00	R1215	RECOGNITION INC
120119	10/25/2016	\$217.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120120	10/25/2016	\$25.98	R9300	REALLY GOOD STUFF INC
120122	10/25/2016	\$2,453.28	R9400	R & L CARRIERS INC
120123	10/25/2016	\$360.18	S1096	SUNRISE SUPPLIES INC
120124	10/25/2016	\$3,579.41	S1571	HAPPY CHEF, INC.
120125	10/25/2016	\$781.00	S1745	SIMPLEX GRINNELL
120126	10/25/2016	\$1,421.28	S4270	SCHLOTZSKY'S DELI
120127	10/25/2016	\$224.18	S6002	SPRINGFIELD DO IT CENTER
120128	10/25/2016	\$222.24	S7886	SCHOOL SPECIALTY INC
120129	10/25/2016	\$87.48	S8011	S & S WORLDWIDE
120130	10/25/2016	\$200.00	S8854	STATE OF MICHIGAN CASHIERS OFFICE UST/AST
120131	10/25/2016	\$339.13	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120132	10/25/2016	\$178.00	T8000	PCM TIGER DIRECT
120133	10/25/2016	\$791.57	T9300	THYSSENKRUPP ELEVATOR
120134	10/25/2016	\$5,758.74	U0941	UNIFIED PACKAGING
120135	10/25/2016	\$3,798.00	U2030	UNITED PARCEL SERVICE
120136	10/25/2016	\$3,080.00	U6079	UNIVERSITY OF NOTRE DAME DU LAC

120137	10/25/2016	\$1,133.89	U9084	US BANK EQUIPMENT FINANCE
120138	10/25/2016	\$255.98	V5214	VOYAGER SOPRIS LEARNING
120139	10/27/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
120140	10/27/2016	\$5,529.26	B1425	BATTLE CREEK CITY TREASURER
120141	10/27/2016	\$647.87	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
120142	10/27/2016	\$284.64	D5630	PERFORMANT RECOVERY INC
120143	10/27/2016	\$674.11	M5631	MICHIGAN GUARANTY AGENCY
120144	10/27/2016	\$362.80	MSC39	GARNISHMENTS
120145	10/27/2016	\$62.22	MSC39	GARNISHMENTS
120146	10/27/2016	\$218.29	P5632	PHEAA
120147	10/27/2016	\$382.26	T5690	TENHOUTEN RINGSTROM, PLLC
120148	10/28/2016	\$316.34	A1576	ANDERSONS SCHOOL EVENTS TAYMARK
120149	10/28/2016	\$1,510.00	A5547	AMERICAN RED CROSS HEALTH & SAFETY SERVICES
120150	10/28/2016	\$124.45	A8210	AIRGAS-USA LLC
120151	10/28/2016	\$20,994.00	B8975	BORNOR RESTORATION INC
120153	10/28/2016	\$16,579.44	B9970	BUSINESS CARD BANK OF AMERICA
120165	10/28/2016	\$33,504.24	C0415	CTS TELECOM INC
120166	10/28/2016	\$264.00	C1084	CUBBON, SHARON TRANSPORTATION
120167	10/28/2016	\$31,000.00	C1220	CALHOUN COUNTY TREASURER
120170	10/28/2016	\$10,713.05	C1875	CITY OF BATTLE CREEK WATER DIVISION
120171	10/28/2016	\$250.00	C3305	C S E MORSE INC
120172	10/28/2016	\$496.70	C7855	CEREAL CITY AUTO PARTS INC
120173	10/28/2016	\$115.90	D1605	DOBOS LAWNMOWER
120175	10/28/2016	\$1,494.95	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
120176	10/28/2016	\$159.69	F1135	FEDERAL EXPRESS
120177	10/28/2016	\$130.64	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
120178	10/28/2016	\$33.87	G6084	GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
120179	10/28/2016	\$2,439.00	I1195	INDUSTRIAL FIREBRICK WAREHOUSE INC
120180	10/28/2016	\$47.52	K1115	KSS ENTERPRISES
120181	10/28/2016	\$124.47	K1230	KENDALL ELECTRIC INC DEPT 112101
120182	10/28/2016	\$2,465.20	M1310	MANPOWER OF LANSING MICHIGAN
120183	10/28/2016	\$1,000.00	M6098	MICHIGAN ASSOC OF AFRICAN AMERICAN SUPERINDENTSTE
120184	10/28/2016	\$80.00	MSC02	UNIFORM ALLOWANCE
120185	10/28/2016	\$69.00	MSC11	REIMBURSEMENT
120185	12/01/2016	-\$69.00	MSC11	REIMBURSEMENT
120186	10/28/2016	\$239.78	MSC11	REIMBURSEMENT
120187	10/28/2016	\$74.52	MSC22	TRAVEL REIMBURSEMENT
120188	10/28/2016	\$24.84	MSC22	TRAVEL REIMBURSEMENT
120189	10/28/2016	\$97.86	MSC22	TRAVEL REIMBURSEMENT
120190	10/28/2016	\$44.67	MSC22	TRAVEL REIMBURSEMENT
120191	10/28/2016	\$89.10	MSC22	TRAVEL REIMBURSEMENT
120192	10/28/2016	\$136.50	MSC22	TRAVEL REIMBURSEMENT
120193	10/28/2016	\$52.75	MSC22	TRAVEL REIMBURSEMENT
120194	10/28/2016	\$729.05	MSC22	TRAVEL REIMBURSEMENT
120195	10/28/2016	\$278.17	MSC22	TRAVEL REIMBURSEMENT
120196	10/28/2016	\$25.70	MSC32	MILEAGE REIMBURSEMENT
120197	10/28/2016	\$122.04	MSC32	MILEAGE REIMBURSEMENT
120198	10/28/2016	\$20.25	MSC32	MILEAGE REIMBURSEMENT
120199	10/28/2016	\$57.88	MSC32	MILEAGE REIMBURSEMENT

120200	10/28/2016	\$567.00	O1240	OVERHEAD DOOR CO INC
120201	10/28/2016	\$115.81	P5645	PAK MAIL SMOOT ENTERPRISES
120202	10/28/2016	\$700.00	P5675	PRETTY LAKE VACATION CAMP
120203	10/28/2016	\$574.72	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
120204	10/28/2016	\$65.14	Q1120	QUILL CORPORATION
120205	10/28/2016	\$1,361.45	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
120206	10/28/2016	\$273.20	R9008	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS
120207	10/28/2016	\$7,109.00	S1745	SIMPLEX GRINNELL
120208	10/28/2016	\$524.60	S5012	STEENSMA LAWN & POWER
120209	10/28/2016	\$654.50	S5989	STUDIES WEEKLY, INC.
120210	10/28/2016	\$41.59	S6002	SPRINGFIELD DO IT CENTER
120211	10/28/2016	\$450.00	S6099	STANFRED CONSULTANTS IGNATOVICH, FREDERICK R.
120212	10/28/2016	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
120213	10/28/2016	\$1,830.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
120214	10/28/2016	\$2,512.66	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120215	10/28/2016	\$75.00	T6089	THERRIAN, JEFFREY
120216	10/28/2016	\$50.76	U1055	UNITED STATES LUMBER
120217	10/28/2016	\$2,565.17	U2030	UNITED PARCEL SERVICE
120218	11/01/2016	\$19.00	A5621	AIRWAY AUTO PARTS, LLC
120219	11/01/2016	\$237.04	A6028	AUTO ZONE STORES LLC
120220	11/01/2016	\$367.50	A6033	AIRTECH EQUIPMENT
120221	11/01/2016	\$1,260.02	A6845	AQUATIC SOURCE
120222	11/01/2016	\$88.25	B1805	BESCO WATER TREATMENT INC
120223	11/01/2016	\$902.40	B7960	BARNES & NOBLE BOOKSELLERS
120224	11/01/2016	\$15,900.00	B8975	BORNOR RESTORATION INC
120225	11/01/2016	\$561.78	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
120226	11/01/2016	\$43,453.06	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120227	11/01/2016	\$173.75	C3200	CONTINENTAL PASTRIES
120228	11/01/2016	\$6,523.87	C3305	C S E MORSE INC
120230	11/01/2016	\$1,662.81	C7855	CEREAL CITY AUTO PARTS INC
120231	11/01/2016	\$239.32	D1100	DADOW POWER EQUIPMENT
120232	11/01/2016	\$1,024.70	D6048	DYNAMIC MEASUREMENT GROUP
120233	11/01/2016	\$104.14	D9065	DEAN BOILER, INC
120234	11/01/2016	\$1,791.50	E5100	ENERCO CORPORATION
120235	11/01/2016	\$38.10	F1120	FASTENAL COMPANY
120236	11/01/2016	\$23.97	G1375	GORDON FOOD SERVICE
120240	11/01/2016	\$1,661.00	G8690	GRIFFIN PEST SOLUTIONS INC
120241	11/01/2016	\$32,932.47	H6085	HUNTER PRELL
120243	11/01/2016	\$9,104.35	K1115	KSS ENTERPRISES
120244	11/01/2016	\$326.38	K1230	KENDALL ELECTRIC INC DEPT 112101
120245	11/01/2016	\$24,650.00	M1045	MONARCH WELDING & ENGINEERING
120246	11/01/2016	\$184.79	M1695	MEDLER ELECTRIC CO
120247	11/01/2016	\$369.42	M8030	MIDWEST FOOD EQUIPMENT SERVICE INC
120248	11/01/2016	\$43.40	M9054	MIDWEST ELECTRIC MOTOR
120249	11/01/2016	\$1,144.60	O1240	OVERHEAD DOOR CO INC
120250	11/01/2016	\$356.20	O1550	OFFICE DEPOT
120251	11/01/2016	\$252.81	Q1120	QUILL CORPORATION

120252	11/01/2016	\$122.50	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
120253	11/01/2016	\$442.61	R1042	REPUBLIC SERVICES #249
120254	11/01/2016	\$947.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120255	11/01/2016	\$227.26	S6002	SPRINGFIELD DO IT CENTER
120256	11/01/2016	\$1,471.98	S7886	SCHOOL SPECIALTY INC
120257	11/01/2016	\$200.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
120258	11/01/2016	\$1,446.52	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120259	11/01/2016	\$66.45	T6825	TOMMARK INC
120260	11/01/2016	\$505.02	T9300	THYSSENKRUPP ELEVATOR
120261	11/01/2016	\$800.36	V5214	VOYAGER SOPRIS LEARNING
120262	11/01/2016	\$279.45	W1285	WESCO DISTRIBUTION INC
120263	11/03/2016	\$1,822.00	A1395	ADAMS REMCO INC
120264	11/03/2016	\$179.51	A1630	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
120265	11/03/2016	\$106.65	A6029	ADAMS, CHERYL
120266	11/03/2016	\$170.00	A6495	ADAMS, DOUG ATHLETICS
120267	11/03/2016	\$1,712.62	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
120268	11/03/2016	\$51.25	B1805	BESCO WATER TREATMENT INC
120269	11/03/2016	\$4,543.10	B5009	BOOKS 4 SCHOOL
120270	11/03/2016	\$450.45	B8495	BATTLE CREEK GLASS WORKS INC
120271	11/03/2016	\$154.53	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
120272	11/03/2016	\$267.41	B9970	BUSINESS CARD BANK OF AMERICA
120273	11/03/2016	\$2,874.83	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120274	11/03/2016	\$383.92	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
120275	11/03/2016	\$13.00	C1810	CHRISTMAN SCREENPRINT INC
120276	11/03/2016	\$684.72	C2350	CONSUMERS ENERGY PAYMENT CENTER
120277	11/03/2016	\$1,201.16	C3305	C S E MORSE INC
120278	11/03/2016	\$20.00	C6009	CYPHER TECHNOLOGIES, INC
120279	11/03/2016	\$1,039.44	C6965	CDW GOVERNMENT SUITE 1515
120280	11/03/2016	\$28.75	C7420	CONTINENTAL LINEN SERV INC
120281	11/03/2016	\$508.18	C7855	CEREAL CITY AUTO PARTS INC
120282	11/03/2016	\$21,700.00	D5667	LTS EDUCATION SYSTEMS DISGUISE THE LEARNING, INC
120283	11/03/2016	\$10,350.00	E1063	EDMENTUM NW7504
120284	11/03/2016	\$20.65	E1395	EDWARDS INDUSTRIAL SALES INC
120285	11/03/2016	\$1,507.13	E5100	ENERCO CORPORATION
120286	11/03/2016	\$1,262.10	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
120287	11/03/2016	\$410.01	E7085	EARTH SCIENCE ED SPLY
120288	11/03/2016	\$65.00	F1270	FIRE EXTINGUISHER SERVICE
120289	11/03/2016	\$2,375.52	G1375	GORDON FOOD SERVICE
120290	11/03/2016	\$700.00	H1056	HATHAWAY, KATHLEEN
120291	11/03/2016	\$8,817.00	H6042	HIRING SOLUTIONS, LLC
120292	11/03/2016	\$865.34	H6095	HURST MECHANICAL
120293	11/03/2016	\$1,050.00	H8063	HEWITT, PATRICIA
120294	11/03/2016	\$765.60	K1115	KSS ENTERPRISES
120295	11/03/2016	\$157.60	K1200	KALAMAZOO ELECTRIC MOTOR
120296	11/03/2016	\$161.30	K1230	KENDALL ELECTRIC INC DEPT 112101
120297	11/03/2016	\$89.00	K2645	KINGS RADIATOR INC
120298	11/03/2016	\$115.00	K7077	KALAMAZOO NATURE CENTER

120299	11/03/2016	\$1,570.20	L1074	Lipari Foods
120300	11/03/2016	\$147.20	L2940	LEWIS PAPER PLACE
120301	11/03/2016	\$21,678.82	M1020	MICHIGAN OFFICE SOLUTIONS
120302	11/03/2016	\$407.00	M1088	M A C A E MI ASSOC OF COMMUNITY & ADULT ED
120303	11/03/2016	\$9.00	M1165	M S B O SUITE 200
120304	11/03/2016	\$13.95	M1695	MEDLER ELECTRIC CO
120305	11/03/2016	\$858.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
120306	11/03/2016	\$94.80	M5874	STEMLE-MILLER, LAURA THERESE
120307	11/03/2016	\$170.00	M6081	MARTIN, TIM
120308	11/03/2016	\$28.08	MSC22	TRAVEL REIMBURSEMENT
120309	11/03/2016	\$58.32	MSC22	TRAVEL REIMBURSEMENT
120310	11/03/2016	\$166.52	MSC22	TRAVEL REIMBURSEMENT
120311	11/03/2016	\$33.48	MSC22	TRAVEL REIMBURSEMENT
120312	11/03/2016	\$740.11	MSC22	TRAVEL REIMBURSEMENT
120313	11/03/2016	\$9,781.76	N1035	NASCO 901 JANESVILLE AVE
120314	11/03/2016	\$148.24	N5935	NATIONAL VISION ADMINISTRATORS, LLC
120315	11/03/2016	\$641.06	O1550	OFFICE DEPOT
120316	11/03/2016	\$1,744.49	P5047	PHILLIPS PET FOOD & SUPPLY
120317	11/03/2016	\$100.00	P5835	PORTEE, MIKAYLA
120318	11/03/2016	\$170.00	P8054	PLUYMERS RON ATHLETICS
120319	11/03/2016	\$110.09	Q1120	QUILL CORPORATION
120320	11/03/2016	\$490.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
120321	11/03/2016	\$170.00	R0641	ROGERS, SCOTT ATHLETICS
120322	11/03/2016	\$38.47	R1042	REPUBLIC SERVICES #249
120323	11/03/2016	\$906.50	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120324	11/03/2016	\$1,028.00	R6055	RAINBOW GROUP, LLC.
120326	11/03/2016	\$3,537.57	R9400	R & L CARRIERS INC
120327	11/03/2016	\$1,182.55	S1096	SUNRISE SUPPLIES INC
120328	11/03/2016	\$3,087.49	S6002	SPRINGFIELD DO IT CENTER
120329	11/03/2016	\$20,753.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
120330	11/03/2016	\$1,592.50	S7886	SCHOOL SPECIALTY INC
120331	11/03/2016	\$5,014.00	T1420	THRUN LAW FIRM PC
120332	11/03/2016	\$5,678.06	T5940	TRANSPERFECT GLOBAL, INC.
120333	11/03/2016	\$106.60	T6825	TOMMARK INC
120334	11/03/2016	\$2,604.00	T9300	THYSSENKRUPP ELEVATOR
120335	11/03/2016	\$700.00	V2505	VANCE PATRICIA
120336	11/03/2016	\$94.80	V5695	VAN PELT, NIKKI J
120337	11/03/2016	\$1,135.51	W1155	WASTE MANAGEMENT
120338	11/03/2016	\$156.75	W1285	WESCO DISTRIBUTION INC
120339	11/03/2016	\$101.96	W1695	WOODS POOLS INC
120340	11/03/2016	\$105.60	W7000	WELTONS INC
120341	11/03/2016	\$60.00	W8011	WELLS, TIM ATHLETICS
120342	11/03/2016	\$140.00	Y9099	YODER, MARLENE ATHLETICS
120343	11/04/2016	\$701.74	A6056	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC.
120344	11/04/2016	\$197.40	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
120345	11/04/2016	\$333.00	B6651	BOSSERD FAMILY FARM
120346	11/04/2016	\$3,941.96	C1810	CHRISTMAN SCREENPRINT INC

120347	11/04/2016	\$167.45	G1375	GORDON FOOD SERVICE
120348	11/04/2016	\$3,400.00	L5779	LITTLE CEASAR'S PIZZA KITS FUNDRAISING PROGRAM
120349	11/04/2016	\$16.99	MSC11	REIMBURSEMENT
120350	11/04/2016	\$128.00	MSC11	REIMBURSEMENT
120351	11/04/2016	\$247.78	MSC11	REIMBURSEMENT
120352	11/04/2016	\$847.84	MSC11	REIMBURSEMENT
120353	11/04/2016	\$126.00	O5682	OLDER, ROBERT E
120354	11/04/2016	\$335.00	P1055	PRINTLINK PALMER
120355	11/04/2016	\$3,155.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
120356	11/04/2016	\$3,695.00	W6073	WRESTLING ADDIX SPORTS ADDIX
120357	11/08/2016	\$1,100.00	A1585	ALL-PHASE ELECTRIC SUPPLY CO
120358	11/08/2016	\$552.56	B1805	BESCO WATER TREATMENT INC
120359	11/08/2016	\$325.00	B1990	BATTLE CREEK ENQUIRER MEDIA GROUP
120360	11/08/2016	\$662.87	B2040	BOSKER BRICK COMPANY
120361	11/08/2016	\$650.00	B5672	BANDEEN ORTHODONTICS
120362	11/08/2016	\$816.00	D5681	DISCOVERY EDUCATION INC
120363	11/08/2016	\$1,324.90	E1010	EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER
120364	11/08/2016	\$18.48	E1395	EDWARDS INDUSTRIAL SALES INC
120365	11/08/2016	\$1,520.00	E5100	ENERCO CORPORATION
120366	11/08/2016	\$163.38	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
120367	11/08/2016	\$1,640.00	G6041	GREEN STREET MARKETING & DESIGN
120368	11/08/2016	\$207.00	G8690	GRIFFIN PEST SOLUTIONS INC
120369	11/08/2016	\$2,744.31	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
120370	11/08/2016	\$3,239.73	K1115	KSS ENTERPRISES
120371	11/08/2016	\$197.65	K1230	KENDALL ELECTRIC INC DEPT 112101
120372	11/08/2016	\$3,407.00	K2650	KRONOS INC
120373	11/08/2016	\$247.00	L1260	LAWSON PRODUCTS INC
120374	11/08/2016	\$40.00	M5853	MACOMB INTERMEDIATE SCHOOL DISTRICT
120375	11/08/2016	\$99.20	MSC22	TRAVEL REIMBURSEMENT
120376	11/08/2016	\$116.18	MSC22	TRAVEL REIMBURSEMENT
120377	11/08/2016	\$16.87	MSC22	TRAVEL REIMBURSEMENT
120378	11/08/2016	\$54.00	MSC32	MILEAGE REIMBURSEMENT
120379	11/08/2016	\$86.50	P1055	PRINTLINK PALMER
120380	11/08/2016	\$476.64	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
120381	11/08/2016	\$194.10	Q1120	QUILL CORPORATION
120382	11/08/2016	\$450.00	R1215	RECOGNITION INC
120383	11/08/2016	\$350.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120384	11/08/2016	\$121.10	R9400	R & L CARRIERS INC
120385	11/08/2016	\$2,034.97	S7886	SCHOOL SPECIALTY INC
120386	11/08/2016	\$691.66	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120387	11/08/2016	\$25,919.56	T6031	T2 PROFESSIONAL BUSINESS SERVICES LLC
120388	11/08/2016	\$186.80	T6100	TRI STATE RECREATIONAL LLC GREAT LAKE RECREATION COMPANY
120389	11/08/2016	\$3,175.00	T6107	TEEN HYPE YOUTH DEVELOPMENT PROGRAM
120390	11/08/2016	\$296.53	T6825	TOMMARK INC
120391	11/08/2016	\$3,443.00	T9510	TWO DUCKS INC
120392	11/08/2016	\$140.00	U4315	ULINE
120393	11/08/2016	\$1,176.38	U9084	US BANK EQUIPMENT FINANCE

120394	11/08/2016	\$289.06	V9854	VARITRONICS, LLC
120395	11/08/2016	\$8,342.10	W6097	WELLS, CHERYL
120396	11/09/2016	\$52.88	I6110	INTERNAL REVENUE SERVICE ACS SUPPORT - STOP 5050
120397	11/10/2016	\$39.73	B1350	BATTLE CREEK AREA UNITED WAY
120398	11/10/2016	\$284.64	D5630	PERFORMANT RECOVERY INC
120399	11/10/2016	\$674.11	M5631	MICHIGAN GUARANTY AGENCY
120400	11/10/2016	\$186.00	MSC39	GARNISHMENTS
120401	11/10/2016	\$20.98	MSC39	GARNISHMENTS
120402	11/10/2016	\$218.29	P5632	PHEAA
120403	11/10/2016	\$383.00	T5690	TENHOUTEN RINGSTROM, PLLC
120404	11/11/2016	\$299.68	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
120405	11/11/2016	\$1,211.57	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
120406	11/11/2016	\$21,487.06	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
120408	11/11/2016	\$200,248.52	C1330	CHARTWELLS
120409	11/11/2016	\$86.33	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
120410	11/11/2016	\$2,284.00	C2350	CONSUMERS ENERGY PAYMENT CENTER
120411	11/11/2016	\$800.00	C6108	CRYSTAL CLEAN WINDOW CLEANING AND PRESSURE ELLENS, BRIAN JAY
120412	11/11/2016	\$4,500.00	C6111	CE PARTNERS LLC
120413	11/11/2016	\$278.97	C7420	CONTINENTAL LINEN SERV INC
120414	11/11/2016	\$14.46	C7855	CEREAL CITY AUTO PARTS INC
120415	11/11/2016	\$975.00	C8790	CEREAL CITY WINDOW CLEANING INC
120416	11/11/2016	\$1,634.40	C9063	CENTRAL MICHIGAN PAPER
120417	11/11/2016	\$749.91	E5100	ENERCO CORPORATION
120418	11/11/2016	\$5,161.00	E5941	ECA EDUCATIONAL SERVICES, INC.
120419	11/11/2016	\$4,164.83	G1375	GORDON FOOD SERVICE
120420	11/11/2016	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
120421	11/11/2016	\$2,957.00	H6085	HUNTER PRELL
120422	11/11/2016	\$180.00	I6260	IRON MOUNTAIN INC
120423	11/11/2016	\$33.00	K5678	KAR LABORATORIES INC
120424	11/11/2016	\$4,425.00	L1255	LAWSON PRINTERS INC
120425	11/11/2016	\$60.00	M1077	MANNING, KEITH ATHLETICS
120426	11/11/2016	\$652,521.12	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120427	11/11/2016	\$101.59	MSC22	TRAVEL REIMBURSEMENT
120428	11/11/2016	\$62.64	MSC32	MILEAGE REIMBURSEMENT
120429	11/11/2016	\$1,440.75	O9080	ONE HOUR MARTINIZING
120430	11/11/2016	\$640.00	P6070	PAXHIA, CAROL
120431	11/11/2016	\$278.25	P9155	PRAIRIE FARMS
120432	11/11/2016	\$414.00	P9235	PRECISION PRINTER SERVICES
120433	11/11/2016	\$327.62	Q1120	QUILL CORPORATION
120434	11/11/2016	\$933.26	S1096	SUNRISE SUPPLIES INC
120436	11/11/2016	\$7,005.48	S1405	SYSCO GRAND RAPIDS
120439	11/11/2016	\$4,870.54	S3062	SPRINT
120440	11/11/2016	\$1,522.73	S4270	SCHLOTZSKY'S DELI
120441	11/11/2016	\$120.00	T6082	TAYLOR, BRIANNA
120442	11/11/2016	\$1,574.70	U9084	US BANK EQUIPMENT FINANCE
120443	11/11/2016	\$482.08	W1155	WASTE MANAGEMENT
120444	11/14/2016	\$250.00	E6062	ETTINGER, RYAN
120445	11/14/2016	\$1,200.00	MSC11	REIMBURSEMENT
120446	11/14/2016	\$1,041.62	S6030	SCHOOLPICTURES.COM

120447	11/14/2016	\$4,250.50	T5820	THE GOODIES FACTORY
120448	11/14/2016	\$2,672.00	A1395	ADAMS REMCO INC
120449	11/14/2016	\$128.18	A8210	AIRGAS-USA LLC
120450	11/14/2016	\$550.00	B8695	BURSLEY LAUNDRY EQUIP BURSLEY JIM
120451	11/14/2016	\$15.64	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
120452	11/14/2016	\$4,500.00	C1435	CASEYS EXCAVATING & SANITATION SERV INC
120453	11/14/2016	\$68.00	C2766	CULLIGAN OF HASTINGS
120454	11/14/2016	\$804.29	C3305	C S E MORSE INC
120455	11/14/2016	\$9,309.00	E5100	ENERCO CORPORATION
120456	11/14/2016	\$63.00	G8690	GRIFFIN PEST SOLUTIONS INC
120457	11/14/2016	\$63.00	J1080	JACK PEARLS TEAM SPORTS
120458	11/14/2016	\$3,178.30	K1115	KSS ENTERPRISES
120459	11/14/2016	\$239.50	K1230	KENDALL ELECTRIC INC DEPT 112101
120460	11/14/2016	\$2,941.78	M1310	MANPOWER OF LANSING MICHIGAN
120461	11/14/2016	\$178.70	M1695	MEDLER ELECTRIC CO
120462	11/14/2016	\$185.98	M2670	MURPHYS TRAILER RENTAL & SALES
120466	11/14/2016	\$80,440.25	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
120467	11/14/2016	\$14.04	MSC22	TRAVEL REIMBURSEMENT
120468	11/14/2016	\$14.04	MSC22	TRAVEL REIMBURSEMENT
120469	11/14/2016	\$90.72	MSC22	TRAVEL REIMBURSEMENT
120470	11/14/2016	\$53.84	MSC32	MILEAGE REIMBURSEMENT
120471	11/14/2016	\$327.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
120472	11/14/2016	\$250.00	P5417	PORTAGE CENTRAL MIDDLE SCHOOL
120473	11/14/2016	\$15.00	R1215	RECOGNITION INC
120474	11/14/2016	\$392.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120475	11/14/2016	\$462.50	R9300	REALLY GOOD STUFF INC
120476	11/14/2016	\$2,777.65	S1405	SYSCO GRAND RAPIDS
120477	11/14/2016	\$311.90	S7886	SCHOOL SPECIALTY INC
120478	11/14/2016	\$120.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
120479	11/14/2016	\$92.28	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120480	11/14/2016	\$62.12	T6825	TOMMARK INC
120481	11/14/2016	\$907.86	W1285	WESCO DISTRIBUTION INC
120482	11/15/2016	\$352.00	C6104	CITY OF BATTLE CREEK - TRANSIT
120484	11/17/2016	\$11,534.84	B9970	BUSINESS CARD BANK OF AMERICA
120485	11/17/2016	\$2,107.23	C1890	CITY OF SPRINGFIELD WATER DIVISION
120486	11/17/2016	\$55.85	M1080	M E A FINANCIAL SERVICES INC
120487	11/17/2016	\$60.00	M1165	M S B O SUITE 200
120488	11/17/2016	\$2,989.32	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120489	11/17/2016	\$119.19	M2025	ANSWER UNITED
120490	11/17/2016	\$69.00	MSC11	REIMBURSEMENT
120491	11/17/2016	\$238.48	MSC22	TRAVEL REIMBURSEMENT
120492	11/17/2016	\$114.98	MSC22	TRAVEL REIMBURSEMENT
120493	11/17/2016	\$49.95	MSC32	MILEAGE REIMBURSEMENT
120494	11/17/2016	\$683.94	R1042	REPUBLIC SERVICES #249
120495	11/17/2016	\$1,366.86	U2030	UNITED PARCEL SERVICE
120496	11/17/2016	\$2,638.70	U9084	US BANK EQUIPMENT FINANCE
120497	11/17/2016	\$594.14	V2505	VANCE PATRICIA
120498	11/22/2016	\$970.59	A0641	A & W PRODUCTS
120499	11/22/2016	\$95.80	A1395	ADAMS REMCO INC

120500	11/22/2016	\$1,606.00	B1730	BASIC
120501	11/22/2016	\$13,123.90	B5009	BOOKS 4 SCHOOL
120502	11/22/2016	\$1,750.00	B5828	BRINK WOOD PRODUCTS, INC.
120505	11/22/2016	\$8,882.93	C1875	CITY OF BATTLE CREEK WATER DIVISION
120506	11/22/2016	\$103.00	C2085	COLUMBIA METAL SERVICE INC
120507	11/22/2016	\$4,955.49	C5824	CARASOFT TECHNOLOGY CORPORATION ATTN: ACCOUNTS PAYABLE
120508	11/22/2016	\$2,233.49	C6874	CRYSTAL FLASH
120509	11/22/2016	\$176.36	C7855	CEREAL CITY AUTO PARTS INC
120510	11/22/2016	\$355.34	D1100	DADOW POWER EQUIPMENT
120511	11/22/2016	\$500.00	D1601	DYER ENVIROMENTAL DYER, JEFFREY A
120512	11/22/2016	\$21,669.90	D6047	DEAN TRANSPORTATION INC
120513	11/22/2016	\$50.72	E1395	EDWARDS INDUSTRIAL SALES INC
120514	11/22/2016	\$94.80	G6541	GROAT, VICTORIA
120515	11/22/2016	\$164.00	G8690	GRIFFIN PEST SOLUTIONS INC
120516	11/22/2016	\$94.80	H2635	HALBERT, STEPHANIE
120517	11/22/2016	\$276.00	H6085	HUNTER PRELL
120518	11/22/2016	\$574.00	J1080	JACK PEARLS TEAM SPORTS
120519	11/22/2016	\$139.00	M1165	M S B O SUITE 200
120520	11/22/2016	\$1,564.60	M1640	MCNALLY ELEVATOR CO
120521	11/22/2016	\$640,087.37	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120522	11/22/2016	\$8.64	M9054	MIDWEST ELECTRIC MOTOR
120523	11/22/2016	\$701.77	MSC11	REIMBURSEMENT
120524	11/22/2016	\$239.49	MSC11	REIMBURSEMENT
120525	11/22/2016	\$401.57	MSC11	REIMBURSEMENT
120526	11/22/2016	\$345.47	MSC11	REIMBURSEMENT
120527	11/22/2016	\$230.84	MSC11	REIMBURSEMENT
120528	11/22/2016	\$567.70	MSC11	REIMBURSEMENT
120529	11/22/2016	\$310.44	MSC11	REIMBURSEMENT
120530	11/22/2016	\$407.03	MSC11	REIMBURSEMENT
120531	11/22/2016	\$102.01	MSC22	TRAVEL REIMBURSEMENT
120532	11/22/2016	\$8,135.78	N1035	NASCO 901 JANESVILLE AVE
120533	11/22/2016	\$1,125.73	N5674	NEFF COMPANY
120534	11/22/2016	\$1,432.82	O1200	ORIENTAL TRADING COMPANY INC
120535	11/22/2016	\$62.25	Q1120	QUILL CORPORATION
120536	11/22/2016	\$135.00	R1085	RADIO COMMUNICATIONS INC
120537	11/22/2016	\$2,895.00	R1255	REDNER LAKEVIEW HARDWARE
120538	11/22/2016	\$437.50	R6265	ROCHESTER 100 INC ATTN CUSTOMER SERVICE
120539	11/22/2016	\$5,506.56	S1285	SCHOLASTIC INC
120542	11/22/2016	\$4,568.22	S3062	SPRINT
120543	11/22/2016	\$26.03	S6002	SPRINGFIELD DO IT CENTER
120544	11/22/2016	\$24.73	S7886	SCHOOL SPECIALTY INC
120545	11/22/2016	\$501.70	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120546	11/22/2016	\$731.04	T8000	PCM TIGER DIRECT
120547	11/22/2016	\$94.80	V5695	VAN PELT, NIKKI J
120548	11/22/2016	\$11,908.09	W0064	WAYNE RESA
120549	11/22/2016	\$829.27	B1350	BATTLE CREEK AREA UNITED WAY
120550	11/22/2016	\$33,979.38	B1425	BATTLE CREEK CITY TREASURER
120551	11/22/2016	\$3,536.19	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
120552	11/22/2016	\$1,531.81	D5630	PERFORMANT RECOVERY INC

120553	11/22/2016	\$652.33	M5631	MICHIGAN GUARANTY AGENCY
120554	11/22/2016	\$274.39	MSC39	GARNISHMENTS
120555	11/22/2016	\$277.52	MSC39	GARNISHMENTS
120556	11/22/2016	\$131.16	MSC39	GARNISHMENTS
120556	01/18/2017	-\$131.16	MSC39	GARNISHMENTS
120557	11/22/2016	\$218.29	P5632	PHEAA
120558	11/22/2016	\$129.35	T5690	TENHOUTEN RINGSTROM, PLLC
120559	11/30/2016	\$803.27	B1350	BATTLE CREEK AREA UNITED WAY
120560	11/30/2016	\$442.91	D5630	PERFORMANT RECOVERY INC
120561	11/30/2016	\$199.56	I6110	INTERNAL REVENUE SERVICE ACS SUPPORT - STOP 5050
120562	11/30/2016	\$646.65	M5631	MICHIGAN GUARANTY AGENCY
120563	11/30/2016	\$96.68	MSC39	GARNISHMENTS
120563	01/18/2017	-\$96.68	MSC39	GARNISHMENTS
120564	11/30/2016	\$259.23	MSC39	GARNISHMENTS
120565	11/30/2016	\$218.29	P5632	PHEAA
120566	11/30/2016	\$1,882.00	T5820	THE GOODIES FACTORY
120567	11/30/2016	\$4,098.60	A2210	ASB GREENWORLD, INC
120568	11/30/2016	\$1,077.56	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
120569	11/30/2016	\$32.75	B1805	BESCO WATER TREATMENT INC
120570	11/30/2016	\$2,263.23	B5009	BOOKS 4 SCHOOL
120571	11/30/2016	\$259.25	B6102	BAILEY POTTERY EQUIPMENT
120572	11/30/2016	\$2,198.52	B8495	BATTLE CREEK GLASS WORKS INC
120573	11/30/2016	\$11,733.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120574	11/30/2016	\$348.90	C2766	CULLIGAN OF HASTINGS
120575	11/30/2016	\$1,000.00	C3305	C S E MORSE INC
120576	11/30/2016	\$20.00	C6009	CYPHER TECHNOLOGIES, INC
120577	11/30/2016	\$50,914.08	C7730	CITY OF BATTLE CREEK
120578	11/30/2016	\$134.66	C7855	CEREAL CITY AUTO PARTS INC
120579	11/30/2016	\$455,805.57	D6047	DEAN TRANSPORTATION INC
120580	11/30/2016	\$321.70	E9515	EVANS, KAREN BOARD MEMBER
120581	11/30/2016	\$1,740.00	F8795	FUN SERVICES
120582	11/30/2016	\$1,559.71	G1375	GORDON FOOD SERVICE
120583	11/30/2016	\$1,225.00	G6213	GROSSO, KATHLEEN
120584	11/30/2016	\$360.00	G8690	GRIFFIN PEST SOLUTIONS INC
120585	11/30/2016	\$604.86	H1056	HATHAWAY, KATHLEEN
120586	11/30/2016	\$1,725.20	H6000	HORIZON HOBBY
120587	11/30/2016	\$10,520.00	H6085	HUNTER PRELL
120588	11/30/2016	\$150.00	H6345	HARPER CREEK COMMUNITY SCHOOLS
120589	11/30/2016	\$286.26	H8022	HERSON, MICHELE ANN J KELLOGG
120590	11/30/2016	\$584.72	H8063	HEWITT, PATRICIA
120591	11/30/2016	\$560.00	J1080	JACK PEARLS TEAM SPORTS
120592	11/30/2016	\$1,578.64	J3530	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492
120593	11/30/2016	\$125.63	K1230	KENDALL ELECTRIC INC DEPT 112101
120594	11/30/2016	\$64.88	L1260	LAWSON PRODUCTS INC
120595	11/30/2016	\$325.00	M1025	M A S A SUITE 300
120596	11/30/2016	\$2,900.00	M1045	MONARCH WELDING & ENGINEERING
120597	11/30/2016	\$3,173.83	M1310	MANPOWER OF LANSING MICHIGAN
120598	11/30/2016	\$1,503.36	M5786	MENARD, INC
120599	11/30/2016	\$50.87	MSC02	UNIFORM ALLOWANCE

120600	11/30/2016	\$8.80	MSC11	REIMBURSEMENT
120601	11/30/2016	\$95.04	MSC22	TRAVEL REIMBURSEMENT
120602	11/30/2016	\$258.00	MSC22	TRAVEL REIMBURSEMENT
120603	11/30/2016	\$34.09	O1550	OFFICE DEPOT
120604	11/30/2016	\$1,153.76	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
120605	11/30/2016	\$320.00	R5826	R.W. MERCER CO
120606	11/30/2016	\$1,064.58	R9400	R & L CARRIERS INC
120607	11/30/2016	\$117.00	S1025	STATE SYSTEMS RADIO
120610	11/30/2016	\$4,889.50	S3062	SPRINT
120611	11/30/2016	\$675.00	S5614	SCHEER MAGIC PRODUCTIONS, INC DOUG SCHEER
120612	11/30/2016	\$14.78	S6002	SPRINGFIELD DO IT CENTER
120613	11/30/2016	\$17,337.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
120614	11/30/2016	\$347.44	S7886	SCHOOL SPECIALTY INC
120615	11/30/2016	\$1,200.00	T5629	TOTAL HEALTH
120616	11/30/2016	\$98.00	T6094	TESOL INTERNATIONAL ASSOCIATION TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES
120617	11/30/2016	\$478.63	T9530	TREMCO - WTI
120618	11/30/2016	\$291.00	U9084	US BANK EQUIPMENT FINANCE
120619	12/01/2016	\$986.00	A2331	A S C D
120620	12/01/2016	\$8,340.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
120621	12/01/2016	\$31.25	B1805	BESCO WATER TREATMENT INC
120622	12/01/2016	\$1,275.00	B5694	BLUE CITY STUDIOS INC
120623	12/01/2016	\$3,096.36	C3305	C S E MORSE INC
120624	12/01/2016	\$57.50	C7420	CONTINENTAL LINEN SERV INC
120625	12/01/2016	\$132.25	C7855	CEREAL CITY AUTO PARTS INC
120626	12/01/2016	\$217.20	C8390	CINTAS CORPORATION #725
120627	12/01/2016	\$63.86	D1605	DOBOS LAWNMOWER
120628	12/01/2016	\$649.56	D6047	DEAN TRANSPORTATION INC
120629	12/01/2016	\$1,365.00	D6478	DOCKMASTER
120630	12/01/2016	\$108.68	E1395	EDWARDS INDUSTRIAL SALES INC
120631	12/01/2016	\$33.02	F1135	FEDERAL EXPRESS
120632	12/01/2016	\$4,722.76	G1375	GORDON FOOD SERVICE
120633	12/01/2016	\$128.00	G8690	GRIFFIN PEST SOLUTIONS INC
120634	12/01/2016	\$2,710.56	K1115	KSS ENTERPRISES
120635	12/01/2016	\$105.76	K1200	KALAMAZOO ELECTRIC MOTOR
120636	12/01/2016	\$49.71	K1230	KENDALL ELECTRIC INC DEPT 112101
120637	12/01/2016	\$2,987.71	M1310	MANPOWER OF LANSING MICHIGAN
120638	12/01/2016	\$177.00	M1640	MCNALLY ELEVATOR CO
120639	12/01/2016	\$65.88	MSC22	TRAVEL REIMBURSEMENT
120640	12/01/2016	\$101.52	MSC32	MILEAGE REIMBURSEMENT
120641	12/01/2016	\$1,598.00	O1240	OVERHEAD DOOR CO INC
120642	12/01/2016	\$46.25	P1055	PRINTLINK PALMER
120643	12/01/2016	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
120644	12/01/2016	\$464.00	P9155	PRAIRIE FARMS
120645	12/01/2016	\$129.58	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
120656	12/01/2016	\$164.80	Q1120	QUILL CORPORATION
120657	12/01/2016	\$1,186.50	R1215	RECOGNITION INC
120658	12/01/2016	\$500.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC

120659	12/01/2016	\$71.08	S1096	SUNRISE SUPPLIES INC
120660	12/01/2016	\$3,472.59	S1405	SYSCO GRAND RAPIDS
120661	12/01/2016	\$18.59	S6002	SPRINGFIELD DO IT CENTER
120662	12/01/2016	\$320.00	S6113	STAELGRAEVE, KATELYN MARIE
120663	12/01/2016	\$38,836.24	T1420	THRUN LAW FIRM PC
120664	12/01/2016	\$831.53	V7041	VAN EERDEN FOODSERVICE
120665	12/01/2016	\$352.20	W1285	WESCO DISTRIBUTION INC
120666	12/02/2016	\$2,526.90	C1810	CHRISTMAN SCREENPRINT INC
120667	12/02/2016	\$320.00	G5755	GREAT LAKES MOTORCOACH
120668	12/02/2016	\$339.20	G9980	GET IT ON SHIRTS DELLA MCCLAIN
120669	12/02/2016	\$227.48	MSC11	REIMBURSEMENT
120670	12/02/2016	\$91.90	MSC11	REIMBURSEMENT
120671	12/02/2016	\$782.90	R1215	RECOGNITION INC
120672	12/02/2016	\$752.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
120673	12/06/2016	\$39.25	B1805	BESCO WATER TREATMENT INC
120674	12/06/2016	\$1,226.25	B5617	BATTLE CREEK BOMBERS CEREAL CITY BASEBALL LLC
120675	12/06/2016	\$227.25	B9970	BUSINESS CARD BANK OF AMERICA
120677	12/06/2016	\$57,084.00	C0415	CTS TELECOM INC
120678	12/06/2016	\$204.65	C3305	C S E MORSE INC
120679	12/06/2016	\$840.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
120680	12/06/2016	\$3,030.00	C7085	CUSTOM REPLACEMENT COILS
120681	12/06/2016	\$135.15	C8390	CINTAS CORPORATION #725
120682	12/06/2016	\$18.89	D1100	DADOW POWER EQUIPMENT
120683	12/06/2016	\$5.00	F1120	FASTENAL COMPANY
120684	12/06/2016	\$186.80	G6109	GREAT LAKES RECREATION COMPANY dba TRI STATE RECREATIONAL LLC
120685	12/06/2016	\$180.00	I6260	IRON MOUNTAIN INC
120686	12/06/2016	\$1,236.50	K1115	KSS ENTERPRISES
120687	12/06/2016	\$586.00	K2065	KNIGHT WATCH INC
120688	12/06/2016	\$3,407.00	K2650	KRONOS INC
120689	12/06/2016	\$1,635.13	M1310	MANPOWER OF LANSING MICHIGAN
120690	12/06/2016	\$747.00	M1640	MCNALLY ELEVATOR CO
120691	12/06/2016	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
120692	12/06/2016	\$145.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120693	12/06/2016	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
120694	12/06/2016	\$134.00	S8315	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
120695	12/06/2016	\$10,856.12	T7004	TEAM FINANCIAL GROUP INC
120696	12/06/2016	\$6,000.00	T9175	THOMASKELLY SOFTWARE SUITE 410
120697	12/06/2016	\$885.38	U9084	US BANK EQUIPMENT FINANCE
120698	12/06/2016	\$2,566.80	W6097	WELLS, CHERYL
120699	12/08/2016	\$55.50	A1395	ADAMS REMCO INC
120700	12/08/2016	\$3,513.66	A6845	AQUATIC SOURCE
120701	12/08/2016	\$53.75	B1805	BESCO WATER TREATMENT INC
120702	12/08/2016	\$2,000.00	B2089	BRATCHER & ASSOCIATES
120703	12/08/2016	\$2,156.40	B5009	BOOKS 4 SCHOOL
120704	12/08/2016	\$518.50	B6102	BAILEY POTTERY EQUIPMENT
120705	12/08/2016	\$628.84	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
120706	12/08/2016	\$823.19	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
120707	12/08/2016	\$733.02	C2350	CONSUMERS ENERGY PAYMENT CENTER
120708	12/08/2016	\$8,618.70	C6041	CORWIN PRESS, INC

120709	12/08/2016	\$298.58	C7855	CEREAL CITY AUTO PARTS INC
120710	12/08/2016	\$1,641.40	C9063	CENTRAL MICHIGAN PAPER
120711	12/08/2016	\$17.97	D1100	DADOW POWER EQUIPMENT
120712	12/08/2016	\$2,539.00	D6043	DAWN PUBLICATIONS
120713	12/08/2016	\$62.03	E1395	EDWARDS INDUSTRIAL SALES INC
120714	12/08/2016	\$20.88	F1135	FEDERAL EXPRESS
120715	12/08/2016	\$372.52	F1360	FLINN SCIENTIFIC INC
120716	12/08/2016	\$5,008.82	F1595	FREY SCIENTIFIC CO
120717	12/08/2016	\$4,914.32	G1375	GORDON FOOD SERVICE
120718	12/08/2016	\$6,700.00	G6213	GROSSO, KATHLEEN
120719	12/08/2016	\$42.00	G8690	GRIFFIN PEST SOLUTIONS INC
120720	12/08/2016	\$11,138.77	H6085	HUNTER PRELL
120721	12/08/2016	\$1,054.71	J3320	J W PEPPER & SONS INC
120722	12/08/2016	\$10,030.86	K1115	KSS ENTERPRISES
120723	12/08/2016	\$146.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
120724	12/08/2016	\$338.59	K6059	KEIFER, WILLARD E
120725	12/08/2016	\$230.00	K7077	KALAMAZOO NATURE CENTER
120726	12/08/2016	\$432.91	L2940	LEWIS PAPER PLACE
120727	12/08/2016	\$3,276.88	M1310	MANPOWER OF LANSING MICHIGAN
120728	12/08/2016	\$44.19	M1695	MEDLER ELECTRIC CO
120729	12/08/2016	\$2,385.00	M2620	MOTOR SHOP ELECTRICAL CONSTRUCTION CO
120730	12/08/2016	\$138.51	MSC22	TRAVEL REIMBURSEMENT
120731	12/08/2016	\$258.35	MSC22	TRAVEL REIMBURSEMENT
120732	12/08/2016	\$3,258.10	N1035	NASCO 901 JANESVILLE AVE
120733	12/08/2016	\$60.00	O1550	OFFICE DEPOT
120734	12/08/2016	\$14,366.00	O7541	ORBIS CORPORATION
120735	12/08/2016	\$35,500.00	P1585	PLANTE & MORAN PLLC
120736	12/08/2016	\$750.00	P6045	PITTSBURG TANK & TOWER MAINTENANCE CO INC
120737	12/08/2016	\$290.92	P9070	PRIMARY CONCEPTS
120738	12/08/2016	\$119.90	P9235	PRECISION PRINTER SERVICES
120739	12/08/2016	\$206.94	Q1120	QUILL CORPORATION
120740	12/08/2016	\$40.00	R1255	REDNER LAKEVIEW HARDWARE
120741	12/08/2016	\$301.10	R6069	RYDIN DECAL DRI-STICK DECAL CORP
120742	12/08/2016	\$868.12	R9400	R & L CARRIERS INC
120743	12/08/2016	\$380.00	S1025	STATE SYSTEMS RADIO
120744	12/08/2016	\$2,188.20	S1405	SYSCO GRAND RAPIDS
120745	12/08/2016	\$262.37	S3000	STAR TRUCK RENTAL
120746	12/08/2016	\$253.14	S6002	SPRINGFIELD DO IT CENTER
120747	12/08/2016	\$160.00	S6047	SWANSON MECHANICAL SERVICES, LLC
120748	12/08/2016	\$454.65	S7886	SCHOOL SPECIALTY INC
120749	12/08/2016	\$600.00	S9105	SCOTT ELECTRIC
120750	12/08/2016	\$3,025.02	T6112	TELOCIN GROUP, INC
120751	12/08/2016	\$191.93	T6825	TOMMARK INC
120752	12/08/2016	\$224.80	U1325	UNITED PETROLEUM EQUIPMENT INC
120753	12/08/2016	\$1,574.70	U9084	US BANK EQUIPMENT FINANCE
120754	12/08/2016	\$275.00	V2505	VANCE PATRICIA
120755	12/08/2016	\$145.89	W1195	WURTH INC
120756	12/14/2016	\$4,691.05	A6098	APPLIED IMAGING
120757	12/14/2016	\$259.25	B6102	BAILEY POTTERY EQUIPMENT

120758	12/14/2016	\$3,078.00	B7054	BATTERIES PLUS AUSTIN
120759	12/14/2016	\$4,969.44	B7960	BARNES & NOBLE BOOKSELLERS
120760	12/14/2016	\$1,249.64	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
120762	12/14/2016	\$5,277.62	B9970	BUSINESS CARD BANK OF AMERICA
120763	12/14/2016	\$300.00	C1025	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
120764	12/14/2016	\$2,195.00	C9061	CURRENT ELECTRIC, INC.
120765	12/14/2016	\$1,099.22	D1340	DELTA EDUCATION
120766	12/14/2016	\$498.00	D6048	DYNAMIC MEASUREMENT GROUP
120767	12/14/2016	\$332.00	D8830	DATA MANAGEMENT INC
120768	12/14/2016	\$568.65	E6012	EAST LANSING PUBLIC SCHOOLS
120769	12/14/2016	\$143.02	F1135	FEDERAL EXPRESS
120770	12/14/2016	\$91.50	F1340	FLASH SANITATION INC
120771	12/14/2016	\$1,538.40	F5845	FOLLETT SCHOOL SOLUTIONS INC
120772	12/14/2016	\$350.00	G8690	GRIFFIN PEST SOLUTIONS INC
120773	12/14/2016	\$15,593.75	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
120774	12/14/2016	\$100.00	L1105	LAKEVIEW HIGH SCHOOL
120775	12/14/2016	\$339.15	L4512	LAKESHORE PUBLIC SCHOOLS
120776	12/14/2016	\$110.00	M0894	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
120777	12/14/2016	\$2,187.03	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120781	12/14/2016	\$80,507.01	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
120782	12/14/2016	\$28.87	MSC11	REIMBURSEMENT
120783	12/14/2016	\$736.80	N1035	NASCO 901 JANESVILLE AVE
120784	12/14/2016	\$170.14	N5935	NATIONAL VISION ADMINISTRATORS, LLC
120785	12/14/2016	\$237.42	O1130	OFFICE MAX
120786	12/14/2016	\$150.00	O9011	OLIVET COMMUNITY SCHOOLS ACCT RECEIVABLE
120787	12/14/2016	\$133.75	P1055	PRINTLINK PALMER
120788	12/14/2016	\$2,985.00	P1095	PERFECTION LEARNING
120789	12/14/2016	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
120790	12/14/2016	\$768.00	P6070	PAXHIA, CAROL
120791	12/14/2016	\$225.00	P6135	PRECISION DATA PRODUCTS
120792	12/14/2016	\$184.80	P9155	PRAIRIE FARMS
120793	12/14/2016	\$381.99	R5862	RIEGLE PRESS, INC.
120794	12/14/2016	\$1,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
120795	12/14/2016	\$130.00	R9041	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC
120796	12/14/2016	\$262.08	S0996	SCHOOL DATEBOOKS INC
120797	12/14/2016	\$5,941.00	S1375	SCHWEITZER INC
120798	12/14/2016	\$440.00	S7886	SCHOOL SPECIALTY INC
120799	12/14/2016	\$1,259.26	T8000	PCM TIGER DIRECT
120800	12/14/2016	\$200.00	V4512	VICKSBURG COMMUNITY SCHOOLS
120801	12/16/2016	\$776.54	B1350	BATTLE CREEK AREA UNITED WAY
120802	12/16/2016	\$11,398.10	B1425	BATTLE CREEK CITY TREASURER
120803	12/16/2016	\$1,284.64	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
120804	12/16/2016	\$550.17	D5630	PERFORMANT RECOVERY INC
120805	12/16/2016	\$320.12	E6117	EDUCATIONAL CREDIT MANAGEMENT CORPORATION
120806	12/16/2016	\$975.20	M5631	MICHIGAN GUARANTY AGENCY
120807	12/16/2016	\$237.60	MSC39	GARNISHMENTS
120808	12/16/2016	\$218.29	P5632	PHEAA

120809	12/19/2016	\$6,600.00	A5797	ADVANCEPATH ACADEMICS, INC
120810	12/19/2016	\$298.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
120811	12/19/2016	\$13,556.00	B1350	BATTLE CREEK AREA UNITED WAY
120812	12/19/2016	\$1,738.31	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
120813	12/19/2016	\$436.40	B1655	BEAVER RESEARCH CO
120815	12/19/2016	\$189,530.89	C1330	CHARTWELLS
120816	12/19/2016	\$1,544.14	C1890	CITY OF SPRINGFIELD WATER DIVISION
120817	12/19/2016	\$2,377.54	C2350	CONSUMERS ENERGY PAYMENT CENTER
120818	12/19/2016	\$880.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
120819	12/19/2016	\$149.40	C7420	CONTINENTAL LINEN SERV INC
120820	12/19/2016	\$2,721.01	D6047	DEAN TRANSPORTATION INC
120821	12/19/2016	\$1,091.21	E9070	EXPERIENTIAL SYSTEMS
120822	12/19/2016	\$2,239.64	G6041	GREEN STREET MARKETING & DESIGN
120823	12/19/2016	\$94.80	H2635	HALBERT, STEPHANIE
120824	01/18/2017	-\$175.00	H5874	HUDSONVILLE HIGH SCHOOL
120824	12/19/2016	\$175.00	H5874	HUDSONVILLE HIGH SCHOOL
120825	12/19/2016	\$24,445.40	K1206	KELLOGG COMMUNITY COLLEGE
120826	12/19/2016	\$120.00	M1025	M A S A SUITE 300
120827	12/19/2016	\$6,419.42	M1310	MANPOWER OF LANSING MICHIGAN
120828	12/19/2016	\$40.00	MSC11	REIMBURSEMENT
120829	12/19/2016	\$30.00	MSC13	REFUND
120830	12/19/2016	\$75.86	MSC13	REFUND
120831	12/19/2016	\$480.10	MSC13	REFUND
120832	12/19/2016	\$196.99	MSC22	TRAVEL REIMBURSEMENT
120833	12/19/2016	\$263.52	MSC22	TRAVEL REIMBURSEMENT
120834	12/19/2016	\$57.24	MSC32	MILEAGE REIMBURSEMENT
120835	12/19/2016	\$123.12	MSC32	MILEAGE REIMBURSEMENT
120836	12/19/2016	\$200.00	N5923	NIESEN, JENNIFER
120837	12/19/2016	\$106.65	O5900	OLIVER, LAURA JEAN
120838	12/19/2016	\$320.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
120839	12/19/2016	\$344.50	P9155	PRAIRIE FARMS
120840	12/19/2016	\$428.38	Q1120	QUILL CORPORATION
120841	12/19/2016	\$200.00	R4521	RABBITT, KYRA
120842	12/19/2016	\$116.75	R8596	REYNOLDS, GARY
120843	12/19/2016	\$870.81	S7886	SCHOOL SPECIALTY INC
120844	12/19/2016	\$25,641.70	S8032	SINCLAIR RECREATION LLC
120845	12/19/2016	\$1,022.30	U2030	UNITED PARCEL SERVICE
120846	12/19/2016	\$1,766.89	U9084	US BANK EQUIPMENT FINANCE
120847	12/19/2016	\$85.91	W1155	WASTE MANAGEMENT
120848	12/19/2016	\$94.80	W2123	WARNER, ROBEKAH
120849	12/20/2016	\$124.45	A8210	AIRGAS-USA LLC
120850	12/20/2016	\$48,557.11	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
120851	12/20/2016	\$8.00	B1805	BESCO WATER TREATMENT INC
120852	12/20/2016	\$1,308.97	B2040	BOSKER BRICK COMPANY
120853	12/20/2016	\$576.00	B7960	BARNES & NOBLE BOOKSELLERS
120854	12/20/2016	\$90.80	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
120855	12/20/2016	\$2,874.83	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120857	12/20/2016	\$3,784.94	C1810	CHRISTMAN SCREENPRINT INC
120858	12/20/2016	\$383.15	C3305	C S E MORSE INC
120859	12/20/2016	\$1,515.00	C7085	CUSTOM REPLACEMENT COILS

120860	12/20/2016	\$627.78	C7855	CEREAL CITY AUTO PARTS INC
120861	12/20/2016	\$25,620.00	C9061	CURRENT ELECTRIC, INC.
120862	12/20/2016	\$298.09	D1100	DADOW POWER EQUIPMENT
120863	12/20/2016	\$11,057.58	D6047	DEAN TRANSPORTATION INC
120864	12/20/2016	\$108.35	E1395	EDWARDS INDUSTRIAL SALES INC
120865	12/20/2016	\$41.88	F1135	FEDERAL EXPRESS
120866	12/20/2016	\$86.00	F1270	FIRE EXTINGUISHER SERVICE
120867	12/20/2016	\$3,376.10	F7120	FIBERS OF KALAMAZOO INC
120868	12/20/2016	\$8,530.81	G1375	GORDON FOOD SERVICE
120869	12/20/2016	\$1,614.00	G6041	GREEN STREET MARKETING & DESIGN
120871	12/20/2016	\$622.00	G8690	GRIFFIN PEST SOLUTIONS INC
120872	12/20/2016	\$3,700.00	H6085	HUNTER PRELL
120873	12/20/2016	\$3,097.00	J1080	JACK PEARLS TEAM SPORTS
120874	12/20/2016	\$1,678.55	J3530	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492
120875	12/20/2016	\$456.60	K1115	KSS ENTERPRISES
120877	12/20/2016	\$394.61	K1230	KENDALL ELECTRIC INC DEPT 112101
120878	12/20/2016	\$760.00	M1066	MUSE, WILBERT
120879	12/20/2016	\$756.00	M1640	MCNALLY ELEVATOR CO
120880	12/20/2016	\$657,015.38	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120881	12/20/2016	\$101.91	M2025	ANSWER UNITED
120882	12/20/2016	\$166.97	M2670	MURPHYS TRAILER RENTAL & SALES
120883	12/20/2016	\$223.08	M4965	MIDWEST AIR FILTER INC
120884	12/20/2016	\$807.50	M9170	MICHIGAN KAL ELECTRONIC, INC
120885	12/20/2016	\$107.35	MSC32	MILEAGE REIMBURSEMENT
120886	12/20/2016	\$761.16	N5674	NEFF COMPANY
120887	12/20/2016	\$501.88	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
120888	12/20/2016	\$82.59	Q1120	QUILL CORPORATION
120889	12/20/2016	\$85.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
120890	12/20/2016	\$15.00	R1215	RECOGNITION INC
120891	12/20/2016	\$375.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
120892	12/20/2016	\$704.00	R6230	RICHARDSON BUSINESS MACHINES INC
120893	12/20/2016	\$10,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
120894	12/20/2016	\$445.46	S3000	STAR TRUCK RENTAL
120895	12/20/2016	\$390.28	S4270	SCHLOTZSKY'S DELI
120896	12/20/2016	\$69.33	S6002	SPRINGFIELD DO IT CENTER
120897	12/20/2016	\$50.16	S7886	SCHOOL SPECIALTY INC
120898	12/20/2016	\$35.00	S8030	SECURITAS SECURITY SERVICES USA INC
120899	12/20/2016	\$178.75	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
120901	12/20/2016	\$225.61	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120902	12/20/2016	\$871.81	U9084	US BANK EQUIPMENT FINANCE
120903	12/20/2016	\$749.27	W1285	WESCO DISTRIBUTION INC
120906	12/22/2016	\$10,406.12	C1875	CITY OF BATTLE CREEK WATER DIVISION
120907	12/22/2016	\$2,560.52	M1310	MANPOWER OF LANSING MICHIGAN
120908	12/23/2016	\$1,225.00	E5743	EDWARDS, DALERAY E
120909	12/23/2016	\$30.00	G1600	GREENSMITH FLORIST
120910	12/23/2016	\$115.00	K7077	KALAMAZOO NATURE CENTER
120911	12/23/2016	\$500.00	MSC11	REIMBURSEMENT
120912	12/23/2016	\$462.50	MSC11	REIMBURSEMENT
120913	12/23/2016	\$316.11	P5816	PLAYSCRIPTS, INC

120914	12/23/2016	\$1,712.00	S1010	SWINGING GATE FARM
120915	01/04/2017	\$20,000.00	B9225	CHASE ACCT#639937549
120916	01/05/2017	\$55.50	A1395	ADAMS REMCO INC
120917	01/05/2017	\$1,028.89	A4061	AIRLITE PLASTICS
120918	01/05/2017	\$111.48	A7945	ALLEGRA PRINT & IMAGING
120919	01/05/2017	\$538.50	B1730	BASIC
120920	01/05/2017	\$146.00	B1805	BESCO WATER TREATMENT INC
120921	01/05/2017	\$1,940.04	B5009	BOOKS 4 SCHOOL
120922	01/05/2017	\$880.00	B9974	BRONSON HEALTHCARE GROUP
120923	01/05/2017	\$672.50	C1220	CALHOUN COUNTY TREASURER
120924	01/05/2017	\$1,420.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
120925	01/05/2017	\$108.60	C8390	CINTAS CORPORATION #725
120926	01/05/2017	\$225,781.32	D6047	DEAN TRANSPORTATION INC
120927	01/05/2017	\$9,418.00	E5860	EIDEX
120928	01/05/2017	\$6,434.01	E6116	EDUCATIONAL INNOVATIONS
120929	01/05/2017	\$406.40	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
120930	01/05/2017	\$1,888.80	F6041	FLOOR CARE CONCEPTS
120931	01/05/2017	\$17.79	F8005	FARM BUREAU
120932	01/05/2017	\$26,500.00	G5886	GRYPHON PLACE
120933	01/05/2017	\$5,487.85	G6041	GREEN STREET MARKETING & DESIGN
120934	01/05/2017	\$217.80	G8685	GBC ACCO BRANDS USA LLC
120935	01/05/2017	\$467.00	J1080	JACK PEARLS TEAM SPORTS
120936	01/05/2017	\$90.19	K1230	KENDALL ELECTRIC INC DEPT 112101
120937	01/05/2017	\$758.43	K5023	KEMP ENTERPRISES
120939	01/05/2017	\$603.96	K6059	KEIFER, WILLARD E
120940	01/05/2017	\$236.00	K9060	K-D SALES
120941	01/05/2017	\$147.66	L2940	LEWIS PAPER PLACE
120942	01/05/2017	\$175.00	L6120	LARABEL ASSOCIATES, LLC MICHAEL T. LARABEL
120943	01/05/2017	\$742.50	L6124	STEVEN D. LOWE, P.C.
120944	01/05/2017	\$167.55	M1080	M E A FINANCIAL SERVICES INC
120945	01/05/2017	\$2,606.06	M1310	MANPOWER OF LANSING MICHIGAN
120946	01/05/2017	\$6,432.45	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
120947	01/05/2017	\$350.00	M8595	M A S S P SUITE 100
120948	01/05/2017	\$1,500.00	M9847	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
120949	01/05/2017	\$141.32	MSC32	MILEAGE REIMBURSEMENT
120950	01/05/2017	\$8.26	MSC32	MILEAGE REIMBURSEMENT
120951	01/05/2017	\$6,381.87	N1035	NASCO 901 JANESVILLE AVE
120952	01/05/2017	\$65.76	O1550	OFFICE DEPOT
120953	01/05/2017	\$71.10	O5900	OLIVER, LAURA JEAN
120954	01/05/2017	\$225.00	P6135	PRECISION DATA PRODUCTS
120955	01/05/2017	\$207.86	Q1120	QUILL CORPORATION
120956	01/05/2017	\$10,701.62	S1285	SCHOLASTIC INC
120957	01/05/2017	\$3,652.30	S1405	SYSCO GRAND RAPIDS
120958	01/05/2017	\$17,711.01	S4115	SERVPRO OF NORTH CALHOUN SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
120959	01/05/2017	\$19,489.00	S6015	SCHOOL SPECIALTY INC
120960	01/05/2017	\$5,207.19	S7886	STATE OF MICHIGAN ENVIRONMENTAL QUALITY
120961	01/05/2017	\$400.00	S8315	STAMBACH MICHAEL
120962	01/05/2017	\$270.00	S9405	

120963	01/05/2017	\$65.26	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
120964	01/05/2017	\$1,300.00	T5629	TOTAL HEALTH
120965	01/05/2017	\$19,393.32	T6031	T2 PROFESSIONAL BUSINESS SERVICES LLC
120966	01/05/2017	\$10,856.12	T7004	TEAM FINANCIAL GROUP INC
120967	01/05/2017	\$655.00	T8000	PCM TIGER DIRECT
120968	01/05/2017	\$24,372.42	U2135	UNUM LIFE INSURANCE COMPANY OF AMERICA
120969	01/05/2017	\$2,994.60	W6097	WELLS, CHERYL
120970	01/06/2017	\$776.54	B1350	BATTLE CREEK AREA UNITED WAY
120971	01/06/2017	\$217.99	D5630	PERFORMANT RECOVERY INC
120972	01/06/2017	\$320.12	E6117	EDUCATIONAL CREDIT MANAGEMENT CORPORATION
120973	01/06/2017	\$710.15	M5631	MICHIGAN GUARANTY AGENCY
120974	01/06/2017	\$94.70	MSC39	GARNISHMENTS
120975	01/06/2017	\$246.59	MSC39	GARNISHMENTS
120976	01/06/2017	\$176.98	MSC39	GARNISHMENTS
120977	01/06/2017	\$503.90	MSC39	GARNISHMENTS
120978	01/06/2017	\$218.29	P5632	PHEAA
120979	01/10/2017	\$2,211.00	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
120980	01/10/2017	\$713.70	B6119	BAILTEK CLEANING & RESTORATION BAILTEK CARPET CLEANING & WATER DAMAGE
120981	01/10/2017	\$1,344.57	B9590	BLICK ART MATERIALS
120982	01/10/2017	\$13.26	C1220	CALHOUN COUNTY TREASURER
120983	01/10/2017	\$1,110.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
120984	01/10/2017	\$24.88	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
120985	01/10/2017	\$1,343.37	C2350	CONSUMERS ENERGY PAYMENT CENTER
120986	01/10/2017	\$173.47	C8390	CINTAS CORPORATION #725
120987	01/10/2017	\$140.00	D7001	DAUGHERTY, TERRY
120988	01/10/2017	\$2,562.50	D8062	DAKTRONICS INC SDS-12-2222
120989	01/10/2017	\$219.89	E3011	EVAN-MOOR EDUCATIONAL PUBLISHERS
120990	01/10/2017	\$79.63	F1135	FEDERAL EXPRESS
120991	01/10/2017	\$131.00	G8690	GRIFFIN PEST SOLUTIONS INC
120992	01/10/2017	\$431.79	H6085	HUNTER PRELL
120993	01/10/2017	\$180.00	I6260	IRON MOUNTAIN INC
120995	01/10/2017	\$10,622.40	K1115	KSS ENTERPRISES
120996	01/10/2017	\$150.06	K1230	KENDALL ELECTRIC INC DEPT 112101
120997	01/10/2017	\$3,407.00	K2650	KRONOS INC
120998	01/10/2017	\$87.04	L2730	LIBRARY STORE INC
120999	01/10/2017	\$1,945.44	M4965	MIDWEST AIR FILTER INC
121000	01/10/2017	\$20.97	MSC11	REIMBURSEMENT
121001	01/10/2017	\$26.49	MSC11	REIMBURSEMENT
121002	01/10/2017	\$12.05	MSC11	REIMBURSEMENT
121003	01/10/2017	\$308.88	MSC32	MILEAGE REIMBURSEMENT
121004	01/10/2017	\$183.11	MSC32	MILEAGE REIMBURSEMENT
121005	01/10/2017	\$86.40	MSC32	MILEAGE REIMBURSEMENT
121006	01/10/2017	\$69.93	MSC32	MILEAGE REIMBURSEMENT
121007	01/10/2017	\$207.00	P1555	PITNEY BOWES INC
121008	01/10/2017	\$3,852.00	P9041	PACIFIC NORTHWEST PUBLISHING
121009	01/10/2017	\$13,450.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
121010	01/10/2017	\$62.99	S6002	SPRINGFIELD DO IT CENTER
121011	01/10/2017	\$140.00	S8030	SECURITAS SECURITY SERVICES USA INC

121012	01/10/2017	\$603.64	S9032	SECRET, WARDLE, LYNCH, HAMPTON TRUEX, AND MORLEY PC
121013	01/10/2017	\$285.00	S9405	STAMBACH MICHAEL
121014	01/10/2017	\$193.83	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121016	01/10/2017	\$2,597.94	U9084	US BANK EQUIPMENT FINANCE
121017	01/10/2017	\$40.00	V8741	VOCES
121018	01/10/2017	\$643.88	W1285	WESCO DISTRIBUTION INC
121019	01/12/2017	\$298.70	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
121020	01/12/2017	\$90.00	B8695	BURSLEY LAUNDRY EQUIP BURSLEY JIM
121021	01/12/2017	\$80.73	C7420	CONTINENTAL LINEN SERV INC
121022	01/12/2017	\$195.00	E1430	ELECTRIC MOTOR SERVICE
121023	01/12/2017	\$16.75	F1135	FEDERAL EXPRESS
121024	01/12/2017	\$234.83	G1375	GORDON FOOD SERVICE
121025	01/12/2017	\$2,642.03	G6041	GREEN STREET MARKETING & DESIGN
121026	01/12/2017	\$790.04	H1615	HOBART SALES & SERVICE JIM LEACH LLC
121027	01/12/2017	\$28.80	J5767	J-AD GRAPHICS
121028	01/12/2017	\$175.00	M0894	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
121029	01/12/2017	\$2,601.86	M1310	MANPOWER OF LANSING MICHIGAN
121030	01/12/2017	\$110.34	M2025	ANSWER UNITED
121031	01/12/2017	\$44.24	MSC11	REIMBURSEMENT
121032	01/12/2017	\$89.64	MSC22	TRAVEL REIMBURSEMENT
121033	01/12/2017	\$24,671.00	N6122	NATURAL POD SERVICES INC
121033	01/18/2017	-\$24,671.00	N6122	NATURAL POD SERVICES INC
121034	01/12/2017	\$101.91	O1200	ORIENTAL TRADING COMPANY INC
121035	01/12/2017	\$315.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
121036	01/12/2017	\$39.75	P9155	PRAIRIE FARMS
121037	01/12/2017	\$145.85	Q1120	QUILL CORPORATION
121038	01/12/2017	\$620.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
121039	01/12/2017	\$499.90	S1096	SUNRISE SUPPLIES INC
121040	01/12/2017	\$2,800.00	S8585	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
121041	01/12/2017	\$1,921.56	U9084	US BANK EQUIPMENT FINANCE
121042	01/12/2017	\$173.32	W1155	WASTE MANAGEMENT
121043	01/13/2017	\$756.54	B1350	BATTLE CREEK AREA UNITED WAY
121044	01/13/2017	\$11,346.46	B1425	BATTLE CREEK CITY TREASURER
121045	01/13/2017	\$1,301.10	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
121046	01/13/2017	\$320.18	E6117	EDUCATIONAL CREDIT MANAGEMENT CORPORATION
121047	01/13/2017	\$691.20	M5631	MICHIGAN GUARANTY AGENCY
121048	01/13/2017	\$238.71	MSC39	GARNISHMENTS
121049	01/13/2017	\$237.02	MSC39	GARNISHMENTS
121050	01/13/2017	\$257.51	MSC39	GARNISHMENTS
121051	01/13/2017	\$218.35	P5632	PHEAA
121052	01/18/2017	\$199.40	A1395	ADAMS REMCO INC
121053	01/18/2017	\$1,084.68	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
121054	01/18/2017	\$3,900.00	C1077	CONTROL NET LLC
121056	01/18/2017	\$137,823.93	C1330	CHARTWELLS
121057	01/18/2017	\$5.70	C2085	COLUMBIA METAL SERVICE INC
121058	01/18/2017	\$9,740.00	C2420	COOK JACKSON CONTRACTORS
121059	01/18/2017	\$6,498.00	E5100	ENERCO CORPORATION
121060	01/18/2017	\$755.00	F5615	FIRST SALEM CHURCH MINISTRIES INC
121061	01/18/2017	\$341.00	G8690	GRIFFIN PEST SOLUTIONS INC

121062	01/18/2017	\$71.25	J3455	JONES SCHOOL SUPPLY INC
121063	01/18/2017	\$1,697.64	K1115	KSS ENTERPRISES
121064	01/18/2017	\$113.94	K1230	KENDALL ELECTRIC INC DEPT 112101
121065	01/18/2017	\$180.00	M1130	M I E M SUITE 300
121066	01/18/2017	\$4.77	M2670	MURPHYS TRAILER RENTAL & SALES
121069	01/18/2017	\$68,965.42	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
121070	01/18/2017	\$90.57	MSC11	REIMBURSEMENT
121071	01/18/2017	\$65.88	MSC22	TRAVEL REIMBURSEMENT
121072	01/18/2017	\$124.20	MSC22	TRAVEL REIMBURSEMENT
121073	01/18/2017	\$1,086.00	N4011	NEW READERS PRESS PUBLISHING DIVISION OF PROLITERACY
121074	01/18/2017	\$167.40	P1055	PRINTLINK PALMER
121076	01/18/2017	\$3,179.74	Q1120	QUILL CORPORATION
121077	01/18/2017	\$247.80	S1655	SHIFFLER EQUIPMENT SALES INC DEPT 781437
121080	01/18/2017	\$3,548.74	S3062	SPRINT
121081	01/18/2017	\$120.00	S6645	STEVENS, ROBERT ATHLETICS
121082	01/18/2017	\$105.00	S8030	SECURITAS SECURITY SERVICES USA INC
121083	01/18/2017	\$125.44	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121084	01/18/2017	\$16,776.53	T1420	THRUN LAW FIRM PC
121085	01/18/2017	\$4,100.00	U1005	UNION ELECTRIC INC
121086	01/20/2017	\$87.98	A1395	ADAMS REMCO INC
121087	01/20/2017	\$336.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
121088	01/20/2017	\$426.73	A8210	AIRGAS-USA LLC
121089	01/20/2017	\$2,599.50	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
121090	01/20/2017	\$13.25	B1805	BESCO WATER TREATMENT INC
121091	01/20/2017	\$590.00	B6127	BARBARA JEAN BENNETT
121092	01/20/2017	\$113.58	B8495	BATTLE CREEK GLASS WORKS INC
121093	01/20/2017	\$1,055.90	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
121095	01/20/2017	\$8,688.20	B9970	BUSINESS CARD BANK OF AMERICA
121096	01/20/2017	\$692.00	C1077	CONTROL NET LLC
121099	01/20/2017	\$7,784.99	C1875	CITY OF BATTLE CREEK WATER DIVISION
121100	01/20/2017	\$1,284.79	C1890	CITY OF SPRINGFIELD WATER DIVISION
121101	01/20/2017	\$5,014.65	C2350	CONSUMERS ENERGY PAYMENT CENTER
121102	01/20/2017	\$43.73	C8390	CINTAS CORPORATION #725
121103	01/20/2017	\$953.28	D1100	DADOW POWER EQUIPMENT
121104	01/20/2017	\$413.00	G8690	GRIFFIN PEST SOLUTIONS INC
121105	01/20/2017	\$632.00	H0852	HODGSON HEATING & COOLING JBH SUPPLY INC
121106	01/20/2017	\$9,000.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
121107	01/20/2017	\$1,842.67	K1115	KSS ENTERPRISES
121108	01/20/2017	\$443.11	K1200	KALAMAZOO ELECTRIC MOTOR
121109	01/20/2017	\$181.86	K1230	KENDALL ELECTRIC INC DEPT 112101
121112	01/20/2017	\$5,150.40	K2065	KNIGHT WATCH INC
121113	01/20/2017	\$2,481.10	K9088	KNAPP ENERGY
121114	01/20/2017	\$63.73	L1260	LAWSON PRODUCTS INC
121115	01/20/2017	\$140.00	L9105	LUND & LUND SHIRLEY LUND
121116	01/20/2017	\$3,285.11	M1310	MANPOWER OF LANSING MICHIGAN
121117	01/20/2017	\$828.00	M1640	MCNALLY ELEVATOR CO

121118	01/20/2017	\$2,250.00	M8745	MARKOS AND SONS SANITATION LLC
121119	01/20/2017	\$13,685.05	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
121120	01/20/2017	\$12.40	M9054	MIDWEST ELECTRIC MOTOR
121121	01/20/2017	\$750.00	P6045	PITTSBURG TANK & TOWER MAINTENANCE CO INC
121122	01/20/2017	\$154.28	P8255	PURITY CYLINDER GASES INC
121123	01/20/2017	\$134.40	P9155	PRAIRIE FARMS
121124	01/20/2017	\$1,587.73	Q1120	QUILL CORPORATION
121125	01/20/2017	\$970.00	R1085	RADIO COMMUNICATIONS INC
121126	01/20/2017	\$947.28	R9300	REALLY GOOD STUFF INC
121127	01/20/2017	\$52,919.10	S1375	SCHWEITZER INC
121128	01/20/2017	\$2,790.60	S1405	SYSCO GRAND RAPIDS
121129	01/20/2017	\$73.38	S6002	SPRINGFIELD DO IT CENTER
121130	01/20/2017	\$28.94	S6589	SCHOOL NURSE SUPPLY, INC.
121131	01/20/2017	\$328.84	S7886	SCHOOL SPECIALTY INC
121132	01/20/2017	\$334.38	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
121133	01/20/2017	\$670.00	S9405	STAMBACH MICHAEL
121134	01/20/2017	\$46.54	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121135	01/20/2017	\$295.68	T6825	TOMMARK INC
121136	01/20/2017	\$0.00	T8000	PCM TIGER DIRECT
121137	01/20/2017	\$72.00	T9074	TECH OPTICS INC
121138	01/20/2017	\$818.89	T9300	THYSSENKRUPP ELEVATOR
121139	01/20/2017	\$947.25	T9530	TREMCO - WTI
121140	01/20/2017	\$18.36	U4315	ULINE
121141	01/20/2017	\$871.81	U9084	US BANK EQUIPMENT FINANCE
121142	01/20/2017	\$110.00	W5857	BATTLE CREEK AREA MATH & SCIENCE CENTER
121143	01/24/2017	\$5,000.00	A6658	A.L. ALFORD GROUP INC
121144	01/24/2017	\$70.00	B4487	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH
121145	01/24/2017	\$2,978.66	B5600	BATTLE CREEK FAMILY YMCA CEREAL CITY CORPORATE CUP
121146	01/24/2017	\$310.00	B5875	BRITTON, RALPH C
121147	01/24/2017	\$175.00	B8041	BRONSON HIGH SCHOOL
121148	01/24/2017	\$250.00	C1077	CONTROL NET LLC
121152	01/24/2017	\$57,328.14	C1220	CALHOUN COUNTY TREASURER
121153	01/24/2017	\$1,591.30	C3305	C S E MORSE INC
121154	01/24/2017	\$33.60	F1135	FEDERAL EXPRESS
121155	01/24/2017	\$290.25	G1375	GORDON FOOD SERVICE
121156	01/24/2017	\$135.00	G6032	GALESBURG-AUGUSTA SCHOOLS
121157	01/24/2017	\$475.00	H6042	HIRING SOLUTIONS, LLC
121158	01/24/2017	\$1,254.00	I1165	INDIANA WIPING CLOTH
121161	01/24/2017	\$1,669.20	J1940	JOSTEN'S INC DIPLOMA DIVISION
121162	01/24/2017	\$2,169.70	K2000	KARRE, NANCY
121163	01/24/2017	\$623,625.54	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
121164	01/24/2017	\$135.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
121165	01/24/2017	\$63.75	M8841	MICHIGAN AEYC TEACH EARLY CHILDHOOD(R) MICHIGAN
121166	01/24/2017	\$18.47	MSC11	REIMBURSEMENT
121167	01/24/2017	\$37.54	MSC11	REIMBURSEMENT
121168	01/24/2017	\$127.23	MSC22	TRAVEL REIMBURSEMENT

121169	01/24/2017	\$53.50	MSC22	TRAVEL REIMBURSEMENT
121170	01/24/2017	\$3,365.45	N5641	NATIONAL EQUITY PROJECT
121171	01/24/2017	\$156.30	N5935	NATIONAL VISION ADMINISTRATORS, LLC
121172	01/24/2017	\$95.00	P1325	PENNFIELD TOWNSHIP ATTN: TREASURER
121173	01/24/2017	\$7,658.00	P1585	PLANTE & MORAN PLLC
121174	01/24/2017	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
121175	01/24/2017	\$177.90	P9235	PRECISION PRINTER SERVICES
121176	01/24/2017	\$434.65	Q1120	QUILL CORPORATION
121177	01/24/2017	\$500.00	R4521	RABBITT, KYRA
121178	01/24/2017	\$199.42	R9300	REALLY GOOD STUFF INC
121179	01/24/2017	\$2,499.80	S1405	SYSCO GRAND RAPIDS
121180	01/24/2017	\$5,000.00	S5689	SET INC
121181	01/24/2017	\$6,145.00	S6047	SWANSON MECHANICAL SERVICES, LLC
121182	01/24/2017	\$120.00	S9405	STAMBACH MICHAEL
121183	01/24/2017	\$1,146.18	T8000	PCM TIGER DIRECT
121184	01/24/2017	\$150.00	V6008	VISION SERVICES BRUCE CHRISTENSEN
121185	01/27/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121186	01/27/2017	\$320.18	E6117	EDUCATIONAL CREDIT MANAGEMENT CORPORATION
121187	01/27/2017	\$496.76	M5631	MICHIGAN GUARANTY AGENCY
121188	01/27/2017	\$222.43	MSC39	GARNISHMENTS
121189	01/27/2017	\$277.75	MSC39	GARNISHMENTS
121190	01/27/2017	\$218.35	P5632	PHEAA
121191	01/27/2017	\$131.25	B1805	BESCO WATER TREATMENT INC
121192	01/27/2017	\$30.00	C2755	CULLIGAN ALPINE WATER INC
121193	01/27/2017	\$343.58	G1375	GORDON FOOD SERVICE
121194	01/27/2017	\$397.00	G5751	GLAZIER CLINICS
121195	01/27/2017	\$768.44	G5753	GRAPHIX 2 GO INC.
121197	01/27/2017	\$5,097.00	J1080	JACK PEARLS TEAM SPORTS
121198	01/27/2017	\$1,100.00	K5773	KOMBAT TAG LLC BALOGH, TIM
121199	01/27/2017	\$250.00	M5683	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
121200	01/27/2017	\$85.08	MSC11	REIMBURSEMENT
121201	01/27/2017	\$229.99	MSC11	REIMBURSEMENT
121202	01/27/2017	\$96.59	MSC11	REIMBURSEMENT
121203	01/27/2017	\$11.50	MSC11	REIMBURSEMENT
121204	01/27/2017	\$54.01	MSC11	REIMBURSEMENT
121205	01/27/2017	\$25.00	MSC11	REIMBURSEMENT
121206	01/27/2017	\$105.00	O5682	OLDER, ROBERT E
121207	01/27/2017	\$150.00	T5922	TEAM DEVELOPMENT
121208	01/27/2017	\$310.00	T6145	TAMS-WITMARK MUSIC LIBRARY INC
121209	01/27/2017	\$299.00	U6103	U.S. SCHOOL SUPPLY INC
121210	01/27/2017	\$1,450.00	V5821	VERTICAL EDGE ENTERTAINMENT, LLC.
121211	01/27/2017	\$420.00	X6032	INVENTORY TRADING COMPANY
121212	01/27/2017	\$656.65	A1395	ADAMS REMCO INC
121213	01/27/2017	\$278.79	A1585	ALL-PHASE ELECTRIC SUPPLY CO
121214	01/27/2017	\$42.00	A2185	ARBOR SCIENTIFIC
121215	01/27/2017	\$368.23	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
121216	01/27/2017	\$61.75	B1805	BESCO WATER TREATMENT INC
121217	01/27/2017	\$100.00	C1025	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
121218	01/27/2017	\$3,263.07	C1220	CALHOUN COUNTY TREASURER

121219	01/27/2017	\$55,161.06	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121220	01/27/2017	\$542.30	C7420	CONTINENTAL LINEN SERV INC
121223	01/27/2017	\$1,286.80	C7855	CEREAL CITY AUTO PARTS INC
121224	01/27/2017	\$21.20	D1100	DADOW POWER EQUIPMENT
121225	01/27/2017	\$1,250.00	E5860	EIDEX
121226	01/27/2017	\$5,923.79	E7044	EXCEL CONSULTANT GROUP LLC
121227	01/27/2017	\$21.37	F1135	FEDERAL EXPRESS
121228	01/27/2017	\$90.00	F1340	FLASH SANITATION INC
121229	01/27/2017	\$970.00	G0645	GUITAR CENTER
121229	06/29/2017	-\$970.00	G0645	GUITAR CENTER
121230	01/27/2017	\$94.80	G6541	GROAT, VICTORIA
121231	01/27/2017	\$272.08	G8535	GRAINGER DEPT 804958510
121232	01/27/2017	\$94.80	H2635	HALBERT, STEPHANIE
121233	01/27/2017	\$318.60	H5671	HASTY, BETTINA OEC EMPLOYEE
121234	01/27/2017	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
121235	01/27/2017	\$3,444.88	H6085	HUNTER PRELL
121236	01/27/2017	\$3,425.00	J3605	JOHNSON SIGN CO
121237	01/27/2017	\$352.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
121238	01/27/2017	\$141.24	K1200	KALAMAZOO ELECTRIC MOTOR
121239	01/27/2017	\$294.80	K6134	NICOLE KRAJEWSKI
121240	01/27/2017	\$135.00	L1105	LAKEVIEW HIGH SCHOOL
121241	01/27/2017	\$74.77	L7044	LOGISOFT
121242	01/27/2017	\$170.90	M0587	MICHIGAN.COM FEDERATED PUBLICATIONS INC
121243	01/27/2017	\$3,290.06	M1310	MANPOWER OF LANSING MICHIGAN
121244	01/27/2017	\$1,841.08	M2620	MOTOR SHOP ELECTRICAL CONSTRUCTION CO
121245	01/27/2017	\$1,825.00	M5664	MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP
121246	01/27/2017	\$100.00	M5853	MACOMB INTERMEDIATE SCHOOL DISTRICT
121247	01/27/2017	\$924.00	N5084	N A E Y C
121248	01/27/2017	\$25,933.33	N5641	NATIONAL EQUITY PROJECT
121249	01/27/2017	\$75.00	P5417	PORTAGE CENTRAL MIDDLE SCHOOL
121250	01/27/2017	\$100.00	P5835	PORTEE, MIKAYLA
121251	01/27/2017	\$768.00	P6070	PAXHIA, CAROL
121252	01/27/2017	\$125.00	P6130	PORTAGE PUBLIC SCHOOLS
121253	01/27/2017	\$25.00	R1042	REPUBLIC SERVICES #249
121254	01/27/2017	\$1,995.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
121255	01/27/2017	\$1,212.75	S1025	STATE SYSTEMS RADIO
121256	01/27/2017	\$356.86	S1096	SUNRISE SUPPLIES INC
121257	01/27/2017	\$245.00	S1375	SCHWEITZER INC
121258	01/27/2017	\$544.35	S1535	SENIOR OIL COMPANY
121259	01/27/2017	\$8,195.39	S4115	SERVPRO OF NORTH CALHOUN
121260	01/27/2017	\$49.50	S4270	SCHLOTZSKY'S DELI
121261	01/27/2017	\$63.72	S5012	STEENSMA LAWN & POWER
121262	01/27/2017	\$4.64	S6002	SPRINGFIELD DO IT CENTER
121263	01/27/2017	\$619.55	T6825	TOMMARK INC
121264	01/27/2017	\$453.67	T8000	PCM TIGER DIRECT
121265	01/27/2017	\$712.38	U2030	UNITED PARCEL SERVICE
121266	01/27/2017	\$94.80	V5695	VAN PELT, NIKKI J
121267	01/27/2017	\$94.80	W2123	WARNER, ROBEKAH

121268	01/27/2017	\$307.00	W7210	WALLACEBURG BOOKBINDING
121269	02/03/2017	\$32.75	B1805	BESCO WATER TREATMENT INC
121270	02/03/2017	\$1,294.38	B5009	BOOKS 4 SCHOOL
121271	02/03/2017	\$70.00	B6127	BARBARA JEAN BENNETT
121281	02/03/2017	\$66,950.29	C0415	CTS TELECOM INC
121281	02/28/2017	-\$66,950.29	C0415	CTS TELECOM INC
121282	02/03/2017	\$1,781.21	C1220	CALHOUN COUNTY TREASURER
121283	02/03/2017	\$210.00	C1810	CHRISTMAN SCREENPRINT INC
121284	02/03/2017	\$2,659.04	C3305	C S E MORSE INC
121285	02/03/2017	\$120.00	C6009	CYPHER TECHNOLOGIES, INC
121286	02/03/2017	\$64.87	C8390	CINTAS CORPORATION #725
121287	02/03/2017	\$148,156.81	D6047	DEAN TRANSPORTATION INC
121288	02/03/2017	\$3,884.55	E1360	ETA HAND 2 MIND
121289	02/03/2017	\$147.96	F1135	FEDERAL EXPRESS
121290	02/03/2017	\$90.00	G6041	GREEN STREET MARKETING & DESIGN
121291	02/03/2017	\$306.00	G8690	GRIFFIN PEST SOLUTIONS INC
121292	02/03/2017	\$3,749.16	H6085	HUNTER PRELL
121293	02/03/2017	\$18,858.00	I9044	INTEGRITY BUSINESS SOLUTIONS
121294	02/03/2017	\$5,001.52	K1115	KSS ENTERPRISES
121295	02/03/2017	\$255.61	K1230	KENDALL ELECTRIC INC DEPT 112101
121296	02/03/2017	\$3,407.00	K2650	KRONOS INC
121297	02/03/2017	\$74.05	L2940	LEWIS PAPER PLACE
121298	02/03/2017	\$18,802.67	M1020	MICHIGAN OFFICE SOLUTIONS
121299	02/03/2017	\$3,286.62	M1310	MANPOWER OF LANSING MICHIGAN
121300	02/03/2017	\$86.43	M2025	ANSWER UNITED
121301	02/03/2017	\$1,528.82	M2310	MIDDLE CITIES RISK MANAGEMENT TRUST
121302	02/03/2017	\$558.00	M5664	MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP
121303	02/03/2017	\$55,889.00	M6047	MICHIGAN VIRTUAL UNIVERSITY
121304	02/03/2017	\$180.00	M6141	MUSEUM OF AFRICAN AMERICAN HISTORY CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTO
121305	02/03/2017	\$11.00	MSC11	REIMBURSEMENT
121306	02/03/2017	\$55.94	MSC11	REIMBURSEMENT
121307	02/03/2017	\$182.88	MSC11	REIMBURSEMENT
121308	02/03/2017	\$109.14	MSC22	TRAVEL REIMBURSEMENT
121309	02/03/2017	\$1,800.00	N4120	NIULPE INC
121310	02/03/2017	\$4,110.74	O1130	OFFICE MAX
121311	02/03/2017	\$54.25	P1055	PRINTLINK PALMER
121312	02/03/2017	\$139.90	P9235	PRECISION PRINTER SERVICES
121313	02/03/2017	\$533.70	Q1120	QUILL CORPORATION
121314	02/03/2017	\$575.95	R0623	ROVIN CERAMICS
121315	02/03/2017	\$293.40	R1085	RADIO COMMUNICATIONS INC
121316	02/03/2017	\$58.40	R8845	RYDER TRANSPORTATION SVC
121317	02/03/2017	\$599.60	R9300	REALLY GOOD STUFF INC
121318	02/03/2017	\$1,260.05	S1285	SCHOLASTIC INC
121319	02/03/2017	\$4,399.00	S1405	SYSCO GRAND RAPIDS
121320	02/03/2017	\$34.92	S6002	SPRINGFIELD DO IT CENTER
121321	02/03/2017	\$1,504.20	S7886	SCHOOL SPECIALTY INC
121322	02/03/2017	\$72.94	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121323	02/03/2017	\$1,176.38	U9084	US BANK EQUIPMENT FINANCE
121324	02/03/2017	\$275.00	V2505	VANCE PATRICIA

121325	02/03/2017	\$69.50	W1285	WESCO DISTRIBUTION INC
121326	02/08/2017	\$414.92	A1395	ADAMS REMCO INC
121327	02/08/2017	\$427.50	B1150	BEDFORD TOWNSHIP
121328	02/08/2017	\$529.00	B1730	BASIC
121329	02/08/2017	\$8.00	B1805	BESCO WATER TREATMENT INC
121330	02/08/2017	\$70.00	B4487	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH
121331	02/08/2017	\$400.00	B6146	SHARON BRIGHTON
121332	02/08/2017	\$1,300.00	C1077	CONTROL NET LLC
121333	02/08/2017	\$195.00	C1195	CALHOUN COUNTY PUBLIC
121334	02/08/2017	\$178.74	C1220	CALHOUN COUNTY TREASURER
121335	02/08/2017	\$2,874.83	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121336	02/08/2017	\$68.86	D6047	DEAN TRANSPORTATION INC
121337	02/08/2017	\$10,527.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
121338	02/08/2017	\$461.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
121339	02/08/2017	\$705.91	G1375	GORDON FOOD SERVICE
121340	02/08/2017	\$45.00	G5677	GRAP, JOHN F
121341	02/08/2017	\$39.54	G6084	GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
121342	02/08/2017	\$10,983.00	H6042	HIRING SOLUTIONS, LLC
121343	02/08/2017	\$697.64	H6085	HUNTER PRELL
121344	02/08/2017	\$180.00	I6260	IRON MOUNTAIN INC
121345	02/08/2017	\$1,563.10	K0874	KAGAN PUBLISHING INC
121346	02/08/2017	\$3,577.60	K1115	KSS ENTERPRISES
121347	02/08/2017	\$7.10	K1230	KENDALL ELECTRIC INC DEPT 112101
121348	02/08/2017	\$601.55	K2650	KRONOS INC
121349	02/08/2017	\$130.00	L1105	LAKEVIEW HIGH SCHOOL
121350	02/08/2017	\$44.08	M1695	MEDLER ELECTRIC CO
121351	02/08/2017	\$55.55	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
121353	02/08/2017	\$2,561.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
121354	02/08/2017	\$13.28	M9054	MIDWEST ELECTRIC MOTOR
121355	02/08/2017	\$570.00	MSC22	TRAVEL REIMBURSEMENT
121356	02/08/2017	\$144.74	MSC31	TRAVEL ADVANCE
121357	02/08/2017	\$144.74	MSC31	TRAVEL ADVANCE
121358	02/08/2017	\$144.74	MSC31	TRAVEL ADVANCE
121359	02/08/2017	\$156.30	N5935	NATIONAL VISION ADMINISTRATORS, LLC
121360	02/08/2017	\$1,100.00	R6053	R&L PAINTING LLC
121361	02/08/2017	\$2,984.20	S1405	SYSCO GRAND RAPIDS
121364	02/08/2017	\$4,247.77	S3062	SPRINT
121365	02/08/2017	\$34.30	S6002	SPRINGFIELD DO IT CENTER
121366	02/08/2017	\$140.00	S8030	SECURITAS SECURITY SERVICES USA INC
121367	02/08/2017	\$60.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
121368	02/08/2017	\$190.00	S9405	STAMBACH MICHAEL
121369	02/08/2017	\$16,079.07	T1420	THRUN LAW FIRM PC
121370	02/08/2017	\$896.98	T8000	PCM TIGER DIRECT
121371	02/08/2017	\$947.25	T9530	TREMCO - WTI
121372	02/08/2017	\$6,417.77	U2135	UNUM LIFE INSURANCE COMPANY OF AMERICA
121373	02/08/2017	\$3,636.30	W6097	WELLS, CHERYL

121385	02/08/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121386	02/08/2017	\$10,274.21	B1425	BATTLE CREEK CITY TREASURER
121387	02/08/2017	\$1,175.42	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
121388	02/08/2017	\$320.18	E6117	EDUCATIONAL CREDIT MANAGEMENT CORPORATION
121389	02/08/2017	\$496.76	M5631	MICHIGAN GUARANTY AGENCY
121390	02/08/2017	\$313.28	MSC39	GARNISHMENTS
121391	02/08/2017	\$263.13	MSC39	GARNISHMENTS
121392	02/08/2017	\$177.08	MSC39	GARNISHMENTS
121393	02/08/2017	\$277.75	MSC39	GARNISHMENTS
121394	02/08/2017	\$69.55	MSC39	GARNISHMENTS
121395	02/08/2017	\$218.35	P5632	PHEAA
121396	02/14/2017	\$5,000.00	A6658	A.L. ALFORD GROUP INC
121397	02/14/2017	\$259.95	A8210	AIRGAS-USA LLC
121398	02/14/2017	\$298.70	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
121399	02/14/2017	\$25.25	B1805	BESCO WATER TREATMENT INC
121400	02/14/2017	\$116.00	B1880	BINDER PARK ZOO
121401	02/14/2017	\$90.00	B6127	BARBARA JEAN BENNETT
121402	02/14/2017	\$21.84	B7054	BATTERIES PLUS AUSTIN
121403	02/14/2017	\$202.65	B8495	BATTLE CREEK GLASS WORKS INC
121405	02/14/2017	\$178,942.59	C1330	CHARTWELLS
121406	02/14/2017	\$407.20	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
121407	02/14/2017	\$31.20	C2085	COLUMBIA METAL SERVICE INC
121408	02/14/2017	\$172.99	C2350	CONSUMERS ENERGY PAYMENT CENTER
121409	02/14/2017	\$1,196.46	C3305	C S E MORSE INC
121410	02/14/2017	\$1,530.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
121411	02/14/2017	\$250.00	C6133	JANA LYNN CURTIS
121412	02/14/2017	\$63.82	C7420	CONTINENTAL LINEN SERV INC
121414	02/14/2017	\$841.11	C7855	CEREAL CITY AUTO PARTS INC
121415	02/14/2017	\$152.33	C8390	CINTAS CORPORATION #725
121416	02/14/2017	\$89.00	D4875	DATA IMAGE SYSTEMS INC
121417	02/14/2017	\$3,436.06	D6047	DEAN TRANSPORTATION INC
121418	02/14/2017	\$1,060.00	D6048	DYNAMIC MEASUREMENT GROUP
121419	02/14/2017	\$36.68	E1395	EDWARDS INDUSTRIAL SALES INC
121420	02/14/2017	\$175.00	E1430	ELECTRIC MOTOR SERVICE
121421	02/14/2017	\$78.00	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
121422	02/14/2017	\$21.37	F1135	FEDERAL EXPRESS
121423	02/14/2017	\$6,709.08	F7120	FIBERS OF KALAMAZOO INC
121424	02/14/2017	\$20.00	G1340	GOLDSWORTHY'S TOWING & RECOVERY INC
121425	02/14/2017	\$3,506.67	G1375	GORDON FOOD SERVICE
121426	02/14/2017	\$76.00	G8690	GRIFFIN PEST SOLUTIONS INC
121427	02/14/2017	\$264.00	H6085	HUNTER PRELL
121428	02/14/2017	\$1,000.00	I6151	INNOVATIVE SCHOOL NETWORK, INC
121429	02/14/2017	\$135.00	J1080	JACK PEARLS TEAM SPORTS
121430	02/14/2017	\$1,046.81	K1115	KSS ENTERPRISES
121431	02/14/2017	\$432.42	K1206	KELLOGG COMMUNITY COLLEGE
121432	02/14/2017	\$12,000.00	K6140	K12 INSIGHT LLC
121433	02/14/2017	\$339.43	L1090	LAKESHORE LEARNING MATERIALS
121434	02/14/2017	\$150.00	L1105	LAKEVIEW HIGH SCHOOL
121435	02/14/2017	\$102.62	L1260	LAWSON PRODUCTS INC
121436	02/14/2017	\$1,590.00	M0645	MICHIGAN READING ASSOCIATION
121437	02/14/2017	\$3,317.61	M1310	MANPOWER OF LANSING MICHIGAN

121438	02/14/2017	\$520.59	M2670	MURPHYS TRAILER RENTAL & SALES
121439	02/14/2017	\$1,800.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
121440	02/14/2017	\$495.00	M7004	MEMSPA/NAESP
121444	02/14/2017	\$84,410.90	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
121445	02/14/2017	\$50.76	MSC22	TRAVEL REIMBURSEMENT
121446	02/14/2017	\$34.18	MSC22	TRAVEL REIMBURSEMENT
121447	02/14/2017	\$34.19	MSC22	TRAVEL REIMBURSEMENT
121448	02/14/2017	\$319.00	O1550	OFFICE DEPOT
121449	02/14/2017	\$213.30	O5900	OLIVER, LAURA JEAN
121450	02/14/2017	\$312.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
121451	02/14/2017	\$773.94	P6685	POSITIVE PROMOTIONS
121452	02/14/2017	\$252.67	P8255	PURITY CYLINDER GASES INC
121453	02/14/2017	\$260.40	P9155	PRAIRIE FARMS
121454	02/14/2017	\$342.53	Q1120	QUILL CORPORATION
121455	02/14/2017	\$942.95	R1085	RADIO COMMUNICATIONS INC
121456	02/14/2017	\$946.83	R9300	REALLY GOOD STUFF INC
121457	02/14/2017	\$2,244.60	S1405	SYSCO GRAND RAPIDS
121458	02/14/2017	\$281.25	S4270	SCHLOTZSKY'S DELI
121459	02/14/2017	\$11,483.20	S5689	SET INC
121460	02/14/2017	\$29.74	S6002	SPRINGFIELD DO IT CENTER
121461	02/14/2017	\$87,200.00	S6136	JIANPING SHEN
121462	02/14/2017	\$614.93	S7886	SCHOOL SPECIALTY INC
121463	02/14/2017	\$598.32	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121464	02/14/2017	\$5,698.94	U0941	UNIFIED PACKAGING
121465	02/14/2017	\$4,600.00	W0064	WAYNE RESA
121466	02/14/2017	\$457.30	W1155	WASTE MANAGEMENT
121467	02/14/2017	\$94.80	W2123	WARNER, ROBEKAH
121468	02/17/2017	\$128.18	A8210	AIRGAS-USA LLC
121469	02/17/2017	\$1,649.16	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
121470	02/17/2017	\$160.00	B6150	BLEAM EAVESTROUGHING CORPORATION
121471	02/17/2017	\$241.19	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
121474	02/17/2017	\$8,174.36	B9970	BUSINESS CARD BANK OF AMERICA
121475	02/17/2017	\$2,964.85	C1220	CALHOUN COUNTY TREASURER
121476	02/17/2017	\$1,333.48	C1890	CITY OF SPRINGFIELD WATER DIVISION
121477	02/17/2017	\$298.30	C6001	CONWAY PHOTOGRAPHY INC
121478	02/17/2017	\$94.00	D1100	DADOW POWER EQUIPMENT
121479	02/17/2017	\$1,834.06	D6047	DEAN TRANSPORTATION INC
121480	02/17/2017	\$26.11	E1395	EDWARDS INDUSTRIAL SALES INC
121481	02/17/2017	\$628.00	F1270	FIRE EXTINGUISHER SERVICE
121482	02/17/2017	\$200.00	F5936	FLOOD, LAUREN
121483	02/17/2017	\$2,734.97	G1375	GORDON FOOD SERVICE
121484	02/17/2017	\$327.00	G8690	GRIFFIN PEST SOLUTIONS INC
121485	02/17/2017	\$29.99	J3320	J W PEPPER & SONS INC
121486	02/17/2017	\$470.07	K1230	KENDALL ELECTRIC INC DEPT 112101
121487	02/17/2017	\$2,369.10	K9088	KNAPP ENERGY
121488	02/17/2017	\$3,311.86	M1310	MANPOWER OF LANSING MICHIGAN
121489	02/17/2017	\$15.90	MSC11	REIMBURSEMENT
121490	02/17/2017	\$48.35	MSC22	TRAVEL REIMBURSEMENT
121491	02/17/2017	\$61.53	MSC22	TRAVEL REIMBURSEMENT
121492	02/17/2017	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION

121493	02/17/2017	\$305.00	P6135	PRECISION DATA PRODUCTS
121494	02/17/2017	\$2,035.48	P9011	PM TECHNOLOGIES
121495	02/17/2017	\$319.90	P9235	PRECISION PRINTER SERVICES
121496	02/17/2017	\$167.58	Q1120	QUILL CORPORATION
121497	02/17/2017	\$122.50	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
121498	02/17/2017	\$1,416.00	R1255	REDNER LAKEVIEW HARDWARE
121499	02/17/2017	\$1,099.25	R4405	ROOTERMAN SNYDER BUSINESSES LLC
121500	02/17/2017	\$191.94	R9300	REALLY GOOD STUFF INC
121501	02/17/2017	\$1,557.50	R9400	R & L CARRIERS INC
121502	02/17/2017	\$288.85	S1285	SCHOLASTIC INC
121503	02/17/2017	\$14,980.00	S1290	SOLUTION TREE LLC
121504	02/17/2017	\$9.29	S6002	SPRINGFIELD DO IT CENTER
121505	02/17/2017	\$520.00	S6113	STAELGRAEVE, KATELYN MARIE
121506	02/17/2017	\$4,211.76	S7886	SCHOOL SPECIALTY INC
121507	02/17/2017	\$409.27	S9405	STAMBACH MICHAEL
121508	02/17/2017	\$276.08	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121509	02/17/2017	\$1,660.19	T9530	TREMCO - WTI
121510	02/17/2017	\$970.47	U2030	UNITED PARCEL SERVICE
121511	02/21/2017	\$982.16	A6845	AQUATIC SOURCE
121512	02/21/2017	\$588.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
121513	02/21/2017	\$16.16	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
121513	05/10/2017	-\$16.16	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
121514	02/21/2017	\$26,250.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121515	02/21/2017	\$100.00	C6152	KEVIN KAMMERAAD COOPERFLY CREATIVE ARTS, INC.
121516	02/21/2017	\$522.50	C7730	CITY OF BATTLE CREEK
121517	02/21/2017	\$320.83	C7855	CEREAL CITY AUTO PARTS INC
121518	02/21/2017	\$194.61	C8390	CINTAS CORPORATION #725
121519	02/21/2017	\$3,350.00	E1280	EDUCATION WEEK
121520	02/21/2017	\$32.00	G8690	GRIFFIN PEST SOLUTIONS INC
121521	02/21/2017	\$2,737.68	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
121522	02/21/2017	\$1,732.40	H6085	HUNTER PRELL
121523	02/21/2017	\$1,612.50	J1080	JACK PEARLS TEAM SPORTS
121524	02/21/2017	\$11.36	K1230	KENDALL ELECTRIC INC DEPT 112101
121525	02/21/2017	\$2,400.00	K2515	KINGMAN MUSEUM
121526	02/21/2017	\$2,120.00	M0645	MICHIGAN READING ASSOCIATION
121527	02/21/2017	\$7,800.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
121528	02/21/2017	\$150.00	M6123	MICHIGAN MUSIC CONFERENCE
121529	02/21/2017	\$1,000.00	M6157	MICHIGAN ALTERNATIVE EDUCATION ORGANIZATION
121530	02/21/2017	\$2,246.00	O5891	ORANGESCAPE INC
121531	02/21/2017	\$117.00	O9080	ONE HOUR MARTINIZING
121532	02/21/2017	\$536.00	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
121533	02/21/2017	\$3,263.61	P9011	PM TECHNOLOGIES
121534	02/21/2017	\$1,735.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
121535	02/21/2017	\$5,000.00	S5689	SET INC
121536	02/21/2017	\$10.21	S6002	SPRINGFIELD DO IT CENTER

121537	02/21/2017	\$241.51	S9465	STAR GLASS
121538	02/21/2017	\$1,375.00	T5629	TOTAL HEALTH
121539	02/24/2017	\$337.91	15863	TICKET CRAFT INC.
121540	02/24/2017	\$65.50	B1805	BESCO WATER TREATMENT INC
121541	02/24/2017	\$75.00	B5912	BASS, JUSTICE
121542	02/24/2017	\$1,025.00	E5743	EDWARDS, DALERAY E
121543	02/24/2017	\$300.00	F7077	FITZPATRICK, BRANDON
121544	02/24/2017	\$75.00	G5752	GOINS, SARAH
121545	02/24/2017	\$75.00	G5754	GRATTAN, LAUREN
121546	02/24/2017	\$300.00	J1080	JACK PEARLS TEAM SPORTS
121547	02/24/2017	\$75.00	J5915	JOHNSON, JOSH
121548	02/24/2017	\$75.00	J6165	HANNAH JISKRA
121549	02/24/2017	\$75.00	J6166	HAILEY A JAMANN
121550	02/24/2017	\$75.00	L5898	LOVE, JESSE
121551	02/24/2017	\$200.00	M5683	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
121552	02/24/2017	\$75.00	M5917	MELVIN, NATHAN TIMOTHY
121553	02/24/2017	\$29.74	MSC11	REIMBURSEMENT
121554	02/24/2017	\$19.60	MSC11	REIMBURSEMENT
121555	02/24/2017	\$75.00	P5918	PIERSON, ZEPHANIAH
121556	02/24/2017	\$728.00	R1215	RECOGNITION INC
121557	02/24/2017	\$75.00	R5919	ROBBINS, JAMI
121558	02/24/2017	\$800.00	S5881	SHARI RARICK GYSEL SHARI RARICK SCHOOL OF DANCE
121559	02/24/2017	\$2,419.04	S6045	SCHOOL OUTFITTERS
121560	02/24/2017	\$75.00	S6167	TIMOTHY JAMES SMITH
121561	02/24/2017	\$603.14	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
121562	02/24/2017	\$75.00	W5822	WADE, MARIAH
121563	02/24/2017	\$75.00	W5903	WILLIAMSON, SYDNEY
121564	02/24/2017	\$75.00	W6164	JASMINE WARREN
121566	02/28/2017	\$47.04	B1425	BATTLE CREEK CITY TREASURER
121567	02/28/2017	\$40.00	B1805	BESCO WATER TREATMENT INC
121568	02/28/2017	\$215.70	B7960	BARNES & NOBLE BOOKSELLERS
121569	02/28/2017	\$6,490.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121570	02/28/2017	\$2.00	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
121571	02/28/2017	\$34.48	C7420	CONTINENTAL LINEN SERV INC
121572	02/28/2017	\$74,386.00	C7730	CITY OF BATTLE CREEK
121573	02/28/2017	\$108.60	C8390	CINTAS CORPORATION #725
121574	02/28/2017	\$2,198.66	E5100	ENERCO CORPORATION
121575	02/28/2017	\$229.00	G8690	GRIFFIN PEST SOLUTIONS INC
121576	02/28/2017	\$11,790.00	I5952	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION, LEADERSHIP MEDIA
121577	02/28/2017	\$175.00	J3605	JOHNSON SIGN CO
121579	02/28/2017	\$725.80	K6059	KEIFER, WILLARD E
121580	02/28/2017	\$2,981.38	M1310	MANPOWER OF LANSING MICHIGAN
121581	02/28/2017	\$588,872.47	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
121582	02/28/2017	\$100.00	M6161	MICHIGAN SCIENCE TEACHERS ASSOCIATION (MSTA)
121583	02/28/2017	\$35.38	MSC22	TRAVEL REIMBURSEMENT
121584	02/28/2017	\$77.03	MSC22	TRAVEL REIMBURSEMENT
121585	02/28/2017	\$0.00	MSC22	TRAVEL REIMBURSEMENT

121586	02/28/2017	\$35.67	MSC22	TRAVEL REIMBURSEMENT
121587	02/28/2017	\$23.00	MSC22	TRAVEL REIMBURSEMENT
121588	02/28/2017	\$69.00	MSC22	TRAVEL REIMBURSEMENT
121589	02/28/2017	\$225.00	MSC22	TRAVEL REIMBURSEMENT
121590	02/28/2017	\$213.30	MSC22	TRAVEL REIMBURSEMENT
121591	02/28/2017	\$53.50	MSC32	MILEAGE REIMBURSEMENT
121592	02/28/2017	\$64.90	MSC32	MILEAGE REIMBURSEMENT
121593	02/28/2017	\$103.28	MSC32	MILEAGE REIMBURSEMENT
121594	02/28/2017	\$0.00	O1130	OFFICE MAX
121595	02/28/2017	\$313.49	O1200	ORIENTAL TRADING COMPANY INC
121596	02/28/2017	\$129.66	O1550	OFFICE DEPOT
121597	02/28/2017	\$99.00	O9080	ONE HOUR MARTINIZING
121598	02/28/2017	\$95.92	Q1120	QUILL CORPORATION
121599	02/28/2017	\$375.95	R9300	REALLY GOOD STUFF INC
121600	02/28/2017	\$246.80	S1096	SUNRISE SUPPLIES INC
121601	02/28/2017	\$3,011.50	S1405	SYSCO GRAND RAPIDS
121602	02/28/2017	\$5,741.68	S5689	SET INC
121603	02/28/2017	\$1,790.64	S7886	SCHOOL SPECIALTY INC
121604	02/28/2017	\$482.12	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121605	02/28/2017	\$7,194.93	U2135	UNUM LIFE INSURANCE COMPANY OF AMERICA
121606	02/28/2017	\$474.43	MSC22	TRAVEL REIMBURSEMENT
121607	02/28/2017	\$351.90	O1550	OFFICE DEPOT
121608	03/03/2017	\$75.00	B5721	BURLESON, TERRY
121609	03/03/2017	\$75.00	G5752	GOINS, SARAH
121610	03/03/2017	\$345.00	G5930	GRAND RAPIDS CHRISTIAN HIGH SCHOOL
121611	03/03/2017	\$102.00	O5682	OLDER, ROBERT E
121612	03/03/2017	\$75.00	S6167	TIMOTHY JAMES SMITH
121613	03/07/2017	\$1,054.11	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
121614	03/07/2017	\$51.75	C2085	COLUMBIA METAL SERVICE INC
121615	03/07/2017	\$81.00	F1270	FIRE EXTINGUISHER SERVICE
121616	03/07/2017	\$35.00	G8690	GRIFFIN PEST SOLUTIONS INC
121617	03/07/2017	\$411.12	H1615	HOBART SALES & SERVICE JIM LEACH LLC
121618	03/07/2017	\$29.13	MSC22	TRAVEL REIMBURSEMENT
121619	03/07/2017	\$80.00	MSC22	TRAVEL REIMBURSEMENT
121620	03/07/2017	\$3,964.76	S1405	SYSCO GRAND RAPIDS
121621	03/07/2017	\$111.00	A1395	ADAMS REMCO INC
121622	03/07/2017	\$70.00	B4487	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH
121623	03/07/2017	\$946.40	G1087	GREAT LAKES AUTOMATION SUPPLY
121624	03/07/2017	\$2,297.92	G1375	GORDON FOOD SERVICE
121625	03/07/2017	\$93.00	G8690	GRIFFIN PEST SOLUTIONS INC
121626	03/07/2017	\$9,337.50	H6042	HIRING SOLUTIONS, LLC
121627	03/07/2017	\$2,844.04	L1074	Lipari Foods
121628	03/07/2017	\$155.52	MSC22	TRAVEL REIMBURSEMENT
121629	03/07/2017	\$2,839.70	N1035	NASCO 901 JANESVILLE AVE
121630	03/07/2017	\$170.00	O1240	OVERHEAD DOOR CO INC
121631	03/07/2017	\$802.71	P5047	PHILLIPS PET FOOD & SUPPLY
121632	03/07/2017	\$768.00	P6070	PAXHIA, CAROL
121633	03/07/2017	\$715.00	P9011	PM TECHNOLOGIES
121634	03/07/2017	\$970.47	U2030	UNITED PARCEL SERVICE
121635	03/07/2017	\$1,355.00	U9088	USGS

121636	03/07/2017	\$1,633.74	V6139	VERITIV OPERATING COMPANY
121637	03/10/2017	\$75.00	B5721	BURLESON, TERRY
121638	03/10/2017	\$75.00	L5775	LAJOIE, DANIELLE
121639	03/10/2017	\$477.00	P7965	PORTAGE NORTHERN HIGH SCHOOL
121640	03/10/2017	\$75.00	W5903	WILLIAMSON, SYDNEY
121641	03/23/2017	\$100.00	B5721	BURLESON, TERRY
121642	03/23/2017	\$1,054.00	F5679	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC
121643	03/23/2017	\$375.00	M5792	MIFA
121644	03/23/2017	\$20.00	MSC11	REIMBURSEMENT
121645	03/07/2017	\$700.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
121646	03/07/2017	\$1,750.00	A6098	APPLIED IMAGING
121647	03/07/2017	\$2,280.00	A6138	ANACA TECHNOLOGIES DBA CAREER CRUISING
121648	03/07/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121649	03/07/2017	\$529.00	B1730	BASIC
121650	03/07/2017	\$440.00	B6127	BARBARA JEAN BENNETT
121651	03/07/2017	\$702.39	B8495	BATTLE CREEK GLASS WORKS INC
121652	03/07/2017	\$900.00	C1077	CONTROL NET LLC
121653	03/07/2017	\$5,495.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121654	03/07/2017	\$1,000.00	C6001	CONWAY PHOTOGRAPHY INC
121655	03/07/2017	\$828.84	D5630	PERFORMANT RECOVERY INC
121656	03/07/2017	\$7,500.00	F5972	THE FLIPPEN GROUP
121657	03/07/2017	\$185.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
121658	03/07/2017	\$506.00	H1395	HEINEMANN GREENWOOD PUBLISHING GROUP
121659	03/07/2017	\$679.18	J1940	JOSTEN'S INC DIPLOMA DIVISION
121660	03/07/2017	\$3,063.60	K1115	KSS ENTERPRISES
121661	03/07/2017	\$124.32	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
121662	03/07/2017	\$420.00	K1200	KALAMAZOO ELECTRIC MOTOR
121663	03/07/2017	\$19.25	K1230	KENDALL ELECTRIC INC DEPT 112101
121664	03/07/2017	\$51.51	L1260	LAWSON PRODUCTS INC
121665	03/07/2017	\$40.00	L1525	LINCOLN'S WELDING
121666	03/07/2017	\$3,127.08	M1310	MANPOWER OF LANSING MICHIGAN
121667	03/07/2017	\$180.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
121668	03/07/2017	\$496.77	M5631	MICHIGAN GUARANTY AGENCY
121669	03/07/2017	\$90.26	MSC22	TRAVEL REIMBURSEMENT
121669	05/10/2017	-\$90.26	MSC22	TRAVEL REIMBURSEMENT
121670	03/07/2017	\$80.72	MSC22	TRAVEL REIMBURSEMENT
121671	03/07/2017	\$95.00	MSC22	TRAVEL REIMBURSEMENT
121672	03/07/2017	\$1,060.55	MSC22	TRAVEL REIMBURSEMENT
121673	03/07/2017	\$271.27	MSC39	GARNISHMENTS
121674	03/07/2017	\$330.62	MSC39	GARNISHMENTS
121675	03/07/2017	\$39.20	MSC39	GARNISHMENTS
121676	03/07/2017	\$190.00	N5890	N A E A MEMBER SERVICES TEAM
121677	03/07/2017	\$218.35	P5632	PHEAA
121678	03/07/2017	\$745.00	P9011	PM TECHNOLOGIES
121681	03/07/2017	\$4,378.29	S3062	SPRINT
121682	03/07/2017	\$1,068.78	S5012	STEENSMA LAWN & POWER
121683	03/07/2017	\$3,500.00	S5689	SET INC

121683	05/10/2017	-\$3,500.00	S5689	SET INC
121684	03/07/2017	\$14.53	S6589	SCHOOL NURSE SUPPLY, INC.
121685	03/07/2017	\$324.30	S7886	SCHOOL SPECIALTY INC
121686	03/07/2017	\$280.00	S9405	STAMBACH MICHAEL
121687	03/07/2017	\$109.43	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121688	03/07/2017	\$149.16	T6114	LAW OFFICE OF BARBARA TSATUROVA
121689	03/07/2017	\$972.47	T9620	TOWNSEND PRESS
121690	03/07/2017	\$84.23	W1155	WASTE MANAGEMENT
121691	03/07/2017	\$186.30	W1285	WESCO DISTRIBUTION INC
121692	03/09/2017	\$2,810.05	B5009	BOOKS 4 SCHOOL
121693	03/09/2017	\$2,200.00	B6064	BRICKMAN ACQUISITION HOLDINGS, INC BRIGHTVIEW LANDSCAPES, LLC
121694	03/09/2017	\$1,024.81	C3305	C S E MORSE INC
121695	03/09/2017	\$1,117.48	E9874	ENGINEERED PROTECTION SYSTEMS, INC
121696	03/09/2017	\$2,448.53	F1595	FREY SCIENTIFIC CO
121697	03/09/2017	\$8,449.59	G6213	GROSSO, KATHLEEN
121698	03/09/2017	\$250.00	G6748	GUTTERIDGE, CAROLE
121699	03/09/2017	\$1,333.00	H6085	HUNTER PRELL
121700	03/09/2017	\$1,908.00	J1080	JACK PEARLS TEAM SPORTS
121701	03/09/2017	\$22.28	J1940	JOSTEN'S INC DIPLOMA DIVISION
121702	03/09/2017	\$4,237.94	K1115	KSS ENTERPRISES
121703	03/09/2017	\$526.67	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
121704	03/09/2017	\$4,784.62	K6149	KENTWOOD OFFICE FURNITURE, INC
121705	03/09/2017	\$1,519.20	L0841	LEARNING A-Z
121706	03/09/2017	\$125.85	M2025	ANSWER UNITED
121707	03/09/2017	\$200.00	M6168	JANE MURRAY SHAWANAH JANE MURRAY
121708	03/09/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121709	03/09/2017	\$26.11	MSC22	TRAVEL REIMBURSEMENT
121710	03/09/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121711	03/09/2017	\$174.85	MSC22	TRAVEL REIMBURSEMENT
121712	03/09/2017	\$88.87	MSC22	TRAVEL REIMBURSEMENT
121713	03/09/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121714	03/09/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121715	03/09/2017	\$55.64	MSC22	TRAVEL REIMBURSEMENT
121716	03/09/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121717	03/09/2017	\$34.78	MSC22	TRAVEL REIMBURSEMENT
121718	03/09/2017	\$632.00	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
121719	03/09/2017	\$739.55	P9235	PRECISION PRINTER SERVICES
121720	03/09/2017	\$279.93	Q1120	QUILL CORPORATION
121721	03/09/2017	\$277.70	R6158	GFL ENVIROMENTAL RECYCLING LLC ROYAL OAK RECYCLING
121722	03/09/2017	\$31.16	S6002	SPRINGFIELD DO IT CENTER
121723	03/09/2017	\$500.00	S6214	MICHELE SVOBODA
121724	03/09/2017	\$3,000.00	S6748	SHAMI, NADRA
121725	03/09/2017	\$156.78	S7886	SCHOOL SPECIALTY INC
121726	03/09/2017	\$60.00	S8141	STATE OF MICHIGAN BUREAU OF CONST CODES
121727	03/09/2017	\$534.00	S9105	SCOTT ELECTRIC
121728	03/09/2017	\$409.74	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121729	03/09/2017	\$6,518.00	T9530	TREMCO - WTI
121730	03/09/2017	\$275.00	V2505	VANCE PATRICIA
121731	03/09/2017	\$448.40	W1285	WESCO DISTRIBUTION INC

121732	03/09/2017	\$4,064.10	W6097	WELLS, CHERYL
121733	03/13/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121734	03/13/2017	\$11,752.81	B1425	BATTLE CREEK CITY TREASURER
121735	03/13/2017	\$1,488.65	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
121736	03/13/2017	\$299.62	D5630	PERFORMANT RECOVERY INC
121737	03/13/2017	\$479.18	M5631	MICHIGAN GUARANTY AGENCY
121738	03/13/2017	\$230.57	MSC39	GARNISHMENTS
121739	03/13/2017	\$177.08	MSC39	GARNISHMENTS
121740	03/13/2017	\$288.80	MSC39	GARNISHMENTS
121741	03/13/2017	\$32.00	MSC39	GARNISHMENTS
121742	03/13/2017	\$218.35	P5632	PHEAA
121743	03/13/2017	\$148.53	T6114	LAW OFFICE OF BARBARA TSATUROVA
121744	03/15/2017	\$159.96	A1395	ADAMS REMCO INC
121745	03/15/2017	\$22.25	B1805	BESCO WATER TREATMENT INC
121746	03/15/2017	\$3,100.50	B5009	BOOKS 4 SCHOOL
121749	03/15/2017	\$5,661.74	C0415	CTS TELECOM INC
121750	03/15/2017	\$25.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121751	03/15/2017	\$550.53	C7855	CEREAL CITY AUTO PARTS INC
121752	03/15/2017	\$506.53	C8390	CINTAS CORPORATION #725
121753	03/15/2017	\$249,275.12	D6047	DEAN TRANSPORTATION INC
121754	03/15/2017	\$8,500.00	D6131	DAVE BURGESS CONSULTING, INC.
121755	03/15/2017	\$1,450.48	H6085	HUNTER PRELL
121756	03/15/2017	\$180.00	I6260	IRON MOUNTAIN INC
121757	03/15/2017	\$1,185.80	K0874	KAGAN PUBLISHING INC
121758	03/15/2017	\$272.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
121759	03/15/2017	\$104.82	K1230	KENDALL ELECTRIC INC DEPT 112101
121760	03/15/2017	\$3,407.00	K2650	KRONOS INC
121761	03/15/2017	\$332.95	K6059	KEIFER, WILLARD E
121762	03/15/2017	\$224.20	M0587	MICHIGAN.COM FEDERATED PUBLICATIONS INC
121763	03/15/2017	\$55.85	M1080	M E A FINANCIAL SERVICES INC
121764	03/15/2017	\$2,875.80	M1310	MANPOWER OF LANSING MICHIGAN
121765	03/15/2017	\$52.72	M1695	MEDLER ELECTRIC CO
121766	03/15/2017	\$100.00	M5853	MACOMB INTERMEDIATE SCHOOL DISTRICT
121769	03/15/2017	\$76,380.11	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
121770	03/15/2017	\$36.75	MSC22	TRAVEL REIMBURSEMENT
121771	03/15/2017	\$285.64	MSC22	TRAVEL REIMBURSEMENT
121772	03/15/2017	\$57.03	MSC22	TRAVEL REIMBURSEMENT
121773	03/15/2017	\$50.29	MSC22	TRAVEL REIMBURSEMENT
121774	03/15/2017	\$91.82	N5935	NATIONAL VISION ADMINISTRATORS, LLC
121775	03/15/2017	\$325.00	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
121776	03/15/2017	\$322.75	P1055	PRINTLINK PALMER
121777	03/15/2017	\$200.10	P9235	PRECISION PRINTER SERVICES
121778	03/15/2017	\$1,145.69	Q1120	QUILL CORPORATION
121779	03/15/2017	\$1,155.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
121780	03/15/2017	\$28.10	R1215	RECOGNITION INC
121781	03/15/2017	\$5,000.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
121782	03/15/2017	\$425.00	S1025	STATE SYSTEMS RADIO
121783	03/15/2017	\$517.80	S1096	SUNRISE SUPPLIES INC
121785	03/15/2017	\$7,012.80	S1405	SYSCO GRAND RAPIDS

121786	03/15/2017	\$1,366.56	S8330	SEHI COMPUTER PRODUCTS
121787	03/15/2017	\$23.11	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121788	03/15/2017	\$11,877.57	T1420	THRUN LAW FIRM PC
121789	03/15/2017	\$272.09	V9854	VARITRONICS, LLC
121790	03/17/2017	\$75.00	B5721	BURLESON, TERRY
121791	03/17/2017	\$50.00	B6640	BCCHS HALL OF FAME C/O FRED JONES, PROG BK CHAIRMA
121792	03/17/2017	\$799.50	C5735	CRAIG'S CRUSIERS
121793	03/17/2017	\$300.00	N5805	NATIONAL SPEECH & DEBATE ASSOCIATION
121794	03/17/2017	\$466.00	P5817	PORTAGE CENTRAL FORENSICS
121795	03/17/2017	\$75.00	S6167	TIMOTHY JAMES SMITH
121796	03/17/2017	\$75.96	S7886	SCHOOL SPECIALTY INC
121797	03/17/2017	\$75.00	W5903	WILLIAMSON, SYDNEY
121798	03/21/2017	\$170.00	B6169	DAVID JOSEPH BUSH
121799	03/21/2017	\$1,588,750.00	B8002	BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT
121805	03/21/2017	\$13,310.46	B9970	BUSINESS CARD BANK OF AMERICA
121808	03/21/2017	\$5,748.89	C0415	CTS TELECOM INC
121809	03/21/2017	\$300.00	C1025	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
121811	03/21/2017	\$201,694.42	C1330	CHARTWELLS
121812	03/21/2017	\$1,640.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
121813	03/21/2017	\$975.00	C6152	KEVIN KAMMERAAD COOPERFLY CREATIVE ARTS, INC.
121814	03/21/2017	\$2,308.71	C6874	CRYSTAL FLASH
121815	03/21/2017	\$2,982.00	C7085	CUSTOM REPLACEMENT COILS
121816	03/21/2017	\$363.26	D1605	DOBOS LAWNMOWER
121817	03/21/2017	\$4.95	E1395	EDWARDS INDUSTRIAL SALES INC
121818	03/21/2017	\$3,827.52	E5100	ENERCO CORPORATION
121819	03/21/2017	\$495.00	E5932	EDUCATIONAL DESIGN LLC THE TWO SISTERS
121820	03/21/2017	\$2,257.70	E6685	EHIM EMPLOYEE HEALTH INSURANCE MGMT
121821	03/21/2017	\$350.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
121823	03/21/2017	\$2,323.04	G1375	GORDON FOOD SERVICE
121824	03/21/2017	\$405.00	G8690	GRIFFIN PEST SOLUTIONS INC
121825	03/21/2017	\$200.00	H1240	HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT
121826	03/21/2017	\$704.00	H6085	HUNTER PRELL
121827	03/21/2017	\$1,930.54	K1115	KSS ENTERPRISES
121828	03/21/2017	\$74.34	K1230	KENDALL ELECTRIC INC DEPT 112101
121829	03/21/2017	\$530.00	M1066	MUSE, WILBERT
121830	03/21/2017	\$10.70	M1695	MEDLER ELECTRIC CO
121831	03/21/2017	\$601,874.37	M1940	MESSA DEPT 217901 MI EDUCA SPEC SERV AS
121832	03/21/2017	\$9,363.42	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
121833	03/21/2017	\$59.81	MSC22	TRAVEL REIMBURSEMENT
121834	03/21/2017	\$65.27	MSC22	TRAVEL REIMBURSEMENT
121835	03/21/2017	\$109.08	MSC22	TRAVEL REIMBURSEMENT
121836	03/21/2017	\$15.37	MSC22	TRAVEL REIMBURSEMENT
121837	03/21/2017	\$34.78	MSC22	TRAVEL REIMBURSEMENT
121838	03/21/2017	\$101.86	MSC22	TRAVEL REIMBURSEMENT
121839	03/21/2017	\$94.80	MSC22	TRAVEL REIMBURSEMENT
121840	03/21/2017	\$60.34	MSC22	TRAVEL REIMBURSEMENT

121841	03/21/2017	\$40.00	N4120	NIULPE INC
121842	03/21/2017	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
121843	03/21/2017	\$57.62	Q1120	QUILL CORPORATION
121844	03/21/2017	\$235.00	Q1135	QUALITY INDEPENDENT COMMUNICATIONS INC
121845	03/21/2017	\$87.80	S5996	SCHOLASTIC BOOK FAIRS - 15
121846	03/21/2017	\$26.02	S6002	SPRINGFIELD DO IT CENTER
121847	03/21/2017	\$11,454.00	S6015	SCHOOL & MUNICIPAL ADVISORY SERVICES, P.C. C/O DONALD SOVEY
121848	03/21/2017	\$256.16	S9465	STAR GLASS
121849	03/21/2017	\$411.97	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121850	03/22/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121851	03/22/2017	\$299.62	D5630	PERFORMANT RECOVERY INC
121852	03/22/2017	\$492.90	M5631	MICHIGAN GUARANTY AGENCY
121853	03/22/2017	\$189.59	MSC39	GARNISHMENTS
121854	03/22/2017	\$288.80	MSC39	GARNISHMENTS
121855	03/22/2017	\$218.35	P5632	PHEAA
121856	03/22/2017	\$148.53	T6114	LAW OFFICE OF BARBARA TSATUROVA
121857	03/23/2017	\$20,000.00	B9225	CHASE ACCT#639937549
121858	03/27/2017	\$42.28	A8210	AIRGAS-USA LLC
121859	03/27/2017	\$298.52	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
121860	03/27/2017	\$1,821.00	B1675	BRANDERS COM INC
121861	03/27/2017	\$294.50	B1730	BASIC
121862	03/27/2017	\$52.50	B1805	BESCO WATER TREATMENT INC
121863	03/27/2017	\$123.68	B8495	BATTLE CREEK GLASS WORKS INC
121864	03/27/2017	\$518.89	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
121865	03/27/2017	\$1,534.72	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
121866	03/27/2017	\$44.40	C2085	COLUMBIA METAL SERVICE INC
121867	03/27/2017	\$716.77	C2755	CULLIGAN ALPINE WATER INC
121868	03/27/2017	\$486.49	C3305	C S E MORSE INC
121869	03/27/2017	\$240.00	C7011	COFESSCO FIRE PROTECTION, LLC
121870	03/27/2017	\$275.71	C7855	CEREAL CITY AUTO PARTS INC
121871	03/27/2017	\$108.60	C8390	CINTAS CORPORATION #725
121872	03/27/2017	\$32,254.40	C9063	CENTRAL MICHIGAN PAPER
121873	03/27/2017	\$40.04	F1120	FASTENAL COMPANY
121874	03/27/2017	\$55.96	F8005	FARM BUREAU
121875	03/27/2017	\$2,900.00	G6213	GROSSO, KATHLEEN
121876	03/27/2017	\$384.00	G8690	GRIFFIN PEST SOLUTIONS INC
121877	03/27/2017	\$350.00	H1056	HATHAWAY, KATHLEEN
121878	03/27/2017	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
121879	03/27/2017	\$1,472.00	J1080	JACK PEARLS TEAM SPORTS
121880	03/27/2017	\$816.09	K1115	KSS ENTERPRISES
121881	03/27/2017	\$225.92	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
121882	03/27/2017	\$777.60	K1200	KALAMAZOO ELECTRIC MOTOR
121883	03/27/2017	\$148.33	K1230	KENDALL ELECTRIC INC DEPT 112101
121884	03/27/2017	\$66.00	K5678	KAR LABORATORIES INC
121885	03/27/2017	\$41.99	L1260	LAWSON PRODUCTS INC
121886	03/27/2017	\$530.50	L6163	LOUDER THAN WORDS APPAREL, LLC
121887	03/27/2017	\$3,164.60	M1310	MANPOWER OF LANSING MICHIGAN
121889	03/27/2017	\$3,136.70	M1640	MCNALLY ELEVATOR CO
121890	03/27/2017	\$35.29	M2670	MURPHYS TRAILER RENTAL & SALES

121891	03/27/2017	\$94.77	M9054	MIDWEST ELECTRIC MOTOR
121892	03/27/2017	\$178.21	MSC22	TRAVEL REIMBURSEMENT
121893	03/27/2017	\$107.41	MSC22	TRAVEL REIMBURSEMENT
121894	03/27/2017	\$95.00	MSC22	TRAVEL REIMBURSEMENT
121895	03/27/2017	\$660.36	O1200	ORIENTAL TRADING COMPANY INC
121896	03/27/2017	\$1,185.00	O6179	SUSAN LEE O'DONNELL
121897	03/27/2017	\$1,000.00	P6067	PUBLIC FINANCIAL MANAGEMENT INC
121898	03/27/2017	\$1,315.55	P6170	PCM SALES, INC
121899	03/27/2017	\$857.93	P9011	PM TECHNOLOGIES
121900	03/27/2017	\$268.80	P9155	PRAIRIE FARMS
121901	03/27/2017	\$10.24	Q1120	QUILL CORPORATION
121902	03/27/2017	\$970.00	R1085	RADIO COMMUNICATIONS INC
121903	03/27/2017	\$175.00	R1215	RECOGNITION INC
121904	03/27/2017	\$1,150.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
121905	03/27/2017	\$278.32	R9400	R & L CARRIERS INC
121906	03/27/2017	\$2,362.86	S1285	SCHOLASTIC INC
121908	03/27/2017	\$5,084.80	S1405	SYSCO GRAND RAPIDS
121909	03/27/2017	\$238.49	S3000	STAR TRUCK RENTAL
121910	03/27/2017	\$324.00	S4270	SCHLOTZSKY'S DELI
121911	03/27/2017	\$295.84	S5012	STEENSMA LAWN & POWER
121913	03/27/2017	\$633,761.37	S5689	SET INC
121914	03/27/2017	\$149.87	S6002	SPRINGFIELD DO IT CENTER
121915	03/27/2017	\$31.93	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
121916	03/27/2017	\$249.00	T8000	PCM TIGER DIRECT
121917	03/27/2017	\$503.16	U2030	UNITED PARCEL SERVICE
121918	03/27/2017	\$457.30	W1155	WASTE MANAGEMENT
121919	03/30/2017	\$405.00	A1395	ADAMS REMCO INC
121920	03/30/2017	\$6,743.00	A6160	ANTHONY & COMPANY INC
121921	03/30/2017	\$8,780.00	B6121	BOOMERANG PROJECT
121922	03/30/2017	\$1,159.98	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
121931	03/30/2017	\$10,241.84	C0415	CTS TELECOM INC
121932	03/30/2017	\$64.87	C8390	CINTAS CORPORATION #725
121933	03/30/2017	\$230,355.61	D6047	DEAN TRANSPORTATION INC
121934	03/30/2017	\$514.58	E5100	ENERCO CORPORATION
121935	03/30/2017	\$21.58	F1135	FEDERAL EXPRESS
121936	03/30/2017	\$180.00	F1340	FLASH SANITATION INC
121937	03/30/2017	\$102.95	G1010	GE STAMP WORKS INC
121938	03/30/2017	\$500.00	H6091	THE HUNTINGTON NATIONAL BANK
121939	03/30/2017	\$752.00	I6173	CORI LYN IGNATOVICH
121940	03/30/2017	\$5,169.00	J1080	JACK PEARLS TEAM SPORTS
121941	03/30/2017	\$2,614.97	K1115	KSS ENTERPRISES
121942	03/30/2017	\$18.72	K1230	KENDALL ELECTRIC INC DEPT 112101
121943	03/30/2017	\$522.00	K5487	KIDS 'N' STUFF CHILDREN'S MUSEUM
121944	03/30/2017	\$3,007.13	M1310	MANPOWER OF LANSING MICHIGAN
121945	03/30/2017	\$885.00	M1640	MCNALLY ELEVATOR CO
121946	03/30/2017	\$115.06	M2025	ANSWER UNITED
121947	03/30/2017	\$725.00	M9030	MES SOLUTIONS MEDICAL EVALUATION SPECIALISTS
121948	03/30/2017	\$250.00	MSC22	TRAVEL REIMBURSEMENT
121949	03/30/2017	\$80.00	MSC22	TRAVEL REIMBURSEMENT
121950	03/30/2017	\$24.86	MSC22	TRAVEL REIMBURSEMENT
121951	03/30/2017	\$205.46	MSC22	TRAVEL REIMBURSEMENT

121952	03/30/2017	\$259.50	MSC22	TRAVEL REIMBURSEMENT
121953	03/30/2017	\$80.00	MSC22	TRAVEL REIMBURSEMENT
121954	03/30/2017	\$56.71	MSC22	TRAVEL REIMBURSEMENT
121955	03/30/2017	\$20.79	MSC22	TRAVEL REIMBURSEMENT
121956	03/30/2017	\$61.90	MSC22	TRAVEL REIMBURSEMENT
121957	03/30/2017	\$103.97	MSC22	TRAVEL REIMBURSEMENT
121958	03/30/2017	\$257.91	MSC22	TRAVEL REIMBURSEMENT
121959	03/30/2017	\$104.86	MSC22	TRAVEL REIMBURSEMENT
121960	03/30/2017	\$53.50	MSC22	TRAVEL REIMBURSEMENT
121961	03/30/2017	\$95.00	N5890	N A E A MEMBER SERVICES TEAM
121962	03/30/2017	\$1,185.00	O6179	SUSAN LEE O'DONNELL
121963	03/30/2017	\$73.09	P1555	PITNEY BOWES INC
121964	03/30/2017	\$494.42	P6170	PCM SALES, INC
121965	03/30/2017	\$16,000.00	S1003	STARR COMMONWEALTH
121966	03/30/2017	\$5,280.19	S1285	SCHOLASTIC INC
121967	03/30/2017	\$80.00	S9405	STAMBACH MICHAEL
121968	04/04/2017	\$451.00	A1590	ALL-TRONICS INC
121969	04/04/2017	\$490.00	A5619	ANN ARBOR HANDS-ON MUSEUM
121970	04/04/2017	\$73.50	B1805	BESCO WATER TREATMENT INC
121971	04/04/2017	\$350.00	C6172	COALITION OF LEADERS FOR ADVANCED STUDENT SUCCESS,
121972	04/04/2017	\$84.24	C7420	CONTINENTAL LINEN SERV INC
121973	04/04/2017	\$21.54	F1135	FEDERAL EXPRESS
121974	04/04/2017	\$40.00	H8063	HEWITT, PATRICIA
121975	04/04/2017	\$3,425.34	M1310	MANPOWER OF LANSING MICHIGAN
121976	04/04/2017	\$21.25	MSC22	TRAVEL REIMBURSEMENT
121977	04/04/2017	\$22.91	MSC22	TRAVEL REIMBURSEMENT
121978	04/04/2017	\$661.46	N1035	NASCO 901 JANESVILLE AVE
121979	04/04/2017	\$95.00	N5890	N A E A MEMBER SERVICES TEAM
121980	04/04/2017	\$400.00	N7100	NEW/NUEVA OPINION
121981	04/04/2017	\$22.44	O1550	OFFICE DEPOT
121982	04/04/2017	\$239.90	P9235	PRECISION PRINTER SERVICES
121983	04/04/2017	\$950.71	Q1120	QUILL CORPORATION
121984	04/04/2017	\$2,040.00	R1085	RADIO COMMUNICATIONS INC
121985	04/04/2017	\$106.88	R9300	REALLY GOOD STUFF INC
121986	04/04/2017	\$1,320.93	S5012	STEENSMA LAWN & POWER
121987	04/04/2017	\$236.28	S7886	SCHOOL SPECIALTY INC
121988	04/04/2017	\$666.46	V7041	VAN EERDEN FOODSERVICE
121989	04/04/2017	\$87.41	W1155	WASTE MANAGEMENT
121990	04/07/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
121991	04/07/2017	\$299.62	D5630	PERFORMANT RECOVERY INC
121992	04/07/2017	\$492.90	M5631	MICHIGAN GUARANTY AGENCY
121993	04/07/2017	\$449.72	M6178	MEYER & NJUS, PA
121993	05/10/2017	-\$449.72	M6178	MEYER & NJUS, PA
121994	04/07/2017	\$238.71	MSC39	GARNISHMENTS
121995	04/07/2017	\$288.80	MSC39	GARNISHMENTS
121996	04/07/2017	\$218.35	P5632	PHEAA
121997	04/07/2017	\$148.53	T6114	LAW OFFICE OF BARBARA TSATUROVA
121998	04/10/2017	\$1,148.00	A1573	AD-WISE INC
121999	04/10/2017	\$397.50	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
122000	04/10/2017	\$19.25	B1805	BESCO WATER TREATMENT INC
122001	04/10/2017	\$576.00	B2040	BOSKER BRICK COMPANY

122002	04/10/2017	\$620.00	B5541	BARRY-EATON DIST HEALTH DEPT BARRY COUNTY
122003	04/10/2017	\$5,026.65	B7960	BARNES & NOBLE BOOKSELLERS
122004	04/10/2017	\$6,494.64	C0415	CTS TELECOM INC
122005	04/10/2017	\$11,708.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
122006	04/10/2017	\$149.40	C7855	CEREAL CITY AUTO PARTS INC
122007	04/10/2017	\$2,415.37	D9065	DEAN BOILER, INC
122008	04/10/2017	\$15.54	E1395	EDWARDS INDUSTRIAL SALES INC
122009	04/10/2017	\$4,946.37	E7044	EXCEL CONSULTANT GROUP LLC
122010	04/10/2017	\$700.00	F5845	FOLLETT SCHOOL SOLUTIONS INC
122011	04/10/2017	\$267.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
122012	04/10/2017	\$289.28	G1087	GREAT LAKES AUTOMATION SUPPLY
122013	04/10/2017	\$207.00	G8690	GRIFFIN PEST SOLUTIONS INC
122014	04/10/2017	\$1,288.55	H6085	HUNTER PRELL
122015	04/10/2017	\$105.00	J1080	JACK PEARLS TEAM SPORTS
122016	04/10/2017	\$630.00	K1115	KSS ENTERPRISES
122019	04/10/2017	\$5,150.40	K2065	KNIGHT WATCH INC
122020	04/10/2017	\$98.13	L1260	LAWSON PRODUCTS INC
122021	04/10/2017	\$250.00	L9006	LOY NORRIX HIGH SCHOOL ATHLETICS
122022	04/10/2017	\$3,075.85	M1310	MANPOWER OF LANSING MICHIGAN
122023	04/10/2017	\$1,054.15	M1640	MCNALLY ELEVATOR CO
122024	04/10/2017	\$6.90	M1695	MEDLER ELECTRIC CO
122027	04/10/2017	\$62,861.83	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122028	04/10/2017	\$15.60	M9054	MIDWEST ELECTRIC MOTOR
122029	04/10/2017	\$54.08	MSC22	TRAVEL REIMBURSEMENT
122030	04/10/2017	\$37.00	MSC22	TRAVEL REIMBURSEMENT
122031	04/10/2017	\$29.99	O1130	OFFICE MAX
122032	04/10/2017	\$170.00	O1240	OVERHEAD DOOR CO INC
122033	04/10/2017	\$618.48	P0841	PURELAND SUPPLY
122034	04/10/2017	\$178.18	P9235	PRECISION PRINTER SERVICES
122035	04/10/2017	\$2,650.14	Q1120	QUILL CORPORATION
122036	04/10/2017	\$154.35	S1096	SUNRISE SUPPLIES INC
122037	04/10/2017	\$389.79	S5012	STEENSMA LAWN & POWER
122038	04/10/2017	\$30.97	S6002	SPRINGFIELD DO IT CENTER
122039	04/10/2017	\$279.94	S8020	STAPLES DEPT 11-028005890
122040	04/10/2017	\$247.76	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
122041	04/10/2017	\$183.47	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122042	04/10/2017	\$456.19	W1155	WASTE MANAGEMENT
122043	04/10/2017	\$272.16	W1285	WESCO DISTRIBUTION INC
122044	04/13/2017	\$447.27	B2175	BRODART CO
122045	04/13/2017	\$43,453.06	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
122046	04/13/2017	\$108.60	C8390	CINTAS CORPORATION #725
122047	04/13/2017	\$7.00	C9063	CENTRAL MICHIGAN PAPER
122048	04/13/2017	\$356.00	D4875	DATA IMAGE SYSTEMS INC
122049	04/13/2017	\$8,215.35	D6047	DEAN TRANSPORTATION INC
122050	04/13/2017	\$1,937.00	D6048	DYNAMIC MEASUREMENT GROUP
122051	04/13/2017	\$2,249.25	D6175	DATA CLEAN CORPORATION
122052	04/13/2017	\$1,940.57	E1360	ETA HAND 2 MIND
122053	04/13/2017	\$176.61	F1135	FEDERAL EXPRESS
122054	04/13/2017	\$250.00	F9041	FILLMAN, MICHAEL
122055	04/13/2017	\$254.15	G1010	GE STAMP WORKS INC

122056	04/13/2017	\$2,655.00	G1375	GORDON FOOD SERVICE
122057	04/13/2017	\$3,375.00	G6213	GROSSO, KATHLEEN
122058	04/13/2017	\$94.80	G6541	GROAT, VICTORIA
122059	04/13/2017	\$637.01	H1654	HEWLETT PACKARD
122060	04/13/2017	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
122061	04/13/2017	\$175.00	H8063	HEWITT, PATRICIA
122062	04/13/2017	\$182.16	I6260	IRON MOUNTAIN INC
122063	04/13/2017	\$747.00	J1080	JACK PEARLS TEAM SPORTS
122064	04/13/2017	\$94.80	J6087	JANKE, ABILYN MAREE
122065	04/13/2017	\$2,629.10	K1115	KSS ENTERPRISES
122066	04/13/2017	\$3,407.00	K2650	KRONOS INC
122067	04/13/2017	\$4,821.58	L1074	Lipari Foods
122068	04/13/2017	\$371.73	L2940	LEWIS PAPER PLACE
122069	04/13/2017	\$930.00	M6047	MICHIGAN VIRTUAL UNIVERSITY
122070	04/13/2017	\$3,327.70	M6143	MARTIN PUBLIC, LLC KAY-TWELVE.COM
122071	04/13/2017	\$2,000.00	M6154	ANITA CAROL McNALLY
122072	04/13/2017	\$62,849.18	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122073	04/13/2017	\$228.07	MSC22	TRAVEL REIMBURSEMENT
122074	04/13/2017	\$46.00	MSC22	TRAVEL REIMBURSEMENT
122075	04/13/2017	\$134.82	MSC22	TRAVEL REIMBURSEMENT
122076	04/13/2017	\$69.13	MSC22	TRAVEL REIMBURSEMENT
122076	06/29/2017	-\$69.13	MSC22	TRAVEL REIMBURSEMENT
122077	04/13/2017	\$65.27	MSC22	TRAVEL REIMBURSEMENT
122078	04/13/2017	\$29.43	MSC22	TRAVEL REIMBURSEMENT
122079	04/13/2017	\$191.67	MSC22	TRAVEL REIMBURSEMENT
122080	04/13/2017	\$48.10	MSC22	TRAVEL REIMBURSEMENT
122081	04/13/2017	\$18,966.67	N5641	NATIONAL EQUITY PROJECT
122082	04/13/2017	\$71.10	O5900	OLIVER, LAURA JEAN
122083	04/13/2017	\$297.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
122084	04/13/2017	\$200.00	P5835	PORTEE, MIKAYLA
122085	04/13/2017	\$768.00	P6070	PAXHIA, CAROL
122086	04/13/2017	\$191.64	P8905	PEARSON EDUCATION INC SAP K12 PAYMENTS
122087	04/13/2017	\$1,664.29	P9074	PRIME-LINE #P9074
122088	04/13/2017	\$129.25	Q1120	QUILL CORPORATION
122089	04/13/2017	\$42.66	R1042	REPUBLIC SERVICES #249
122090	04/13/2017	\$189.60	R4521	RABBITT, KYRA
122091	04/13/2017	\$459.49	R9300	REALLY GOOD STUFF INC
122092	04/13/2017	\$146.45	S1096	SUNRISE SUPPLIES INC
122093	04/13/2017	\$345.66	S3000	STAR TRUCK RENTAL
122094	04/13/2017	\$34.54	S6002	SPRINGFIELD DO IT CENTER
122095	04/13/2017	\$7,061.40	S7886	SCHOOL SPECIALTY INC
122096	04/13/2017	\$194.80	V5695	VAN PELT, NIKKI J
122097	04/13/2017	\$4,491.90	W6097	WELLS, CHERYL
122098	04/13/2017	\$16,635.40	W6144	WEB RESOURCE LLC SCHOOLOUTLET.COM
122099	04/13/2017	\$6,248.00	B9615	B & W CHARTERS INC
122100	04/13/2017	\$1,379.00	F5622	FIELD MUSEUM OF NATURAL HISTORY
122101	04/13/2017	\$2,915.00	G5755	GREAT LAKES MOTORCOACH
122102	04/13/2017	\$4,500.00	M5773	MICHIGAN SPEECH COACHES INC ATTN CHARLIE RINEHART
122103	04/13/2017	\$60.00	MSC11	REIMBURSEMENT

122104	04/13/2017	\$139.91	MSC13	REFUND
122105	04/13/2017	\$1,522.15	S9022	SHEDD AQUARIUM SOCIETY
122106	04/17/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122107	04/17/2017	\$16,301.40	B1425	BATTLE CREEK CITY TREASURER
122108	04/17/2017	\$1,904.17	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
122109	04/17/2017	\$131.61	D5630	PERFORMANT RECOVERY INC
122109	05/10/2017	-\$131.61	D5630	PERFORMANT RECOVERY INC
122110	04/17/2017	\$491.88	M5631	MICHIGAN GUARANTY AGENCY
122111	04/17/2017	\$413.42	M6178	MEYER & NJUS, PA
122111	05/10/2017	-\$413.42	M6178	MEYER & NJUS, PA
122112	04/17/2017	\$238.71	MSC39	GARNISHMENTS
122113	04/17/2017	\$262.95	MSC39	GARNISHMENTS
122114	04/17/2017	\$218.35	P5632	PHEAA
122115	04/17/2017	\$79.13	T6114	LAW OFFICE OF BARBARA TSATUROVA
122116	04/24/2017	\$6,010.40	16181	RAINBOW SYMPHONY
122117	04/24/2017	\$10,800.00	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
122118	04/24/2017	\$208.00	A9500	ALL STAR TRANSMISSION
122119	04/24/2017	\$328.03	B1805	BESCO WATER TREATMENT INC
122120	04/24/2017	\$501.00	B5541	BARRY-EATON DIST HEALTH DEPT BARRY COUNTY
122121	04/24/2017	\$1,247.89	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
122122	04/24/2017	\$4,059.50	B8495	BATTLE CREEK GLASS WORKS INC
122123	04/24/2017	\$573.84	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
122126	04/24/2017	\$5,732.03	C0415	CTS TELECOM INC
122127	04/24/2017	\$150.00	C1025	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS
122128	04/24/2017	\$2,874.83	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
122129	04/24/2017	\$2,870.02	C3305	C S E MORSE INC
122130	04/24/2017	\$800.00	C6184	CARR & ASSOCIATES
122131	04/24/2017	\$13.37	C7420	CONTINENTAL LINEN SERV INC
122132	04/24/2017	\$108.60	C8390	CINTAS CORPORATION #725
122133	04/24/2017	\$72.47	D1605	DOBOS LAWNMOWER
122134	04/24/2017	\$254,293.25	D6047	DEAN TRANSPORTATION INC
122135	04/24/2017	\$2,610.00	D7845	D-K FENCE CO INC
122136	04/24/2017	\$188.17	D7955	DISCOUNT SCHOOL SUPPLY
122137	04/24/2017	\$3,607.96	E5100	ENERCO CORPORATION
122138	04/24/2017	\$4,627.25	E7044	EXCEL CONSULTANT GROUP LLC
122139	04/24/2017	\$180.00	F3541	FOUR STAR MUFFLER
122140	04/24/2017	\$270.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
122141	04/24/2017	\$80.16	G1087	GREAT LAKES AUTOMATION SUPPLY
122142	04/24/2017	\$2,791.04	G1375	GORDON FOOD SERVICE
122144	04/24/2017	\$588.00	G8690	GRIFFIN PEST SOLUTIONS INC
122145	04/24/2017	\$166.31	H1654	HEWLETT PACKARD
122146	04/24/2017	\$256.96	H2140	HOEKSTRA ROOFING CO
122147	04/24/2017	\$6,323.89	H6085	HUNTER PRELL
122148	04/24/2017	\$1,077.35	I6132	INVESTED YOUTH, SOCIETIES DIVIDEND LLC MONICA EVANS
122149	04/24/2017	\$195.00	J1080	JACK PEARLS TEAM SPORTS
122151	04/24/2017	\$6,135.40	K1115	KSS ENTERPRISES
122152	04/24/2017	\$69.50	K1200	KALAMAZOO ELECTRIC MOTOR
122153	04/24/2017	\$82.79	K1230	KENDALL ELECTRIC INC DEPT 112101

122154	04/24/2017	\$175.00	L1105	LAKEVIEW HIGH SCHOOL
122155	04/24/2017	\$17.49	L1260	LAWSON PRODUCTS INC
122156	04/24/2017	\$1,280.00	M0451	MARTIN SPRING & DRIVE INC
122157	04/24/2017	\$784.29	M1045	MONARCH WELDING & ENGINEERING
122158	04/24/2017	\$3,401.56	M1310	MANPOWER OF LANSING MICHIGAN
122159	04/24/2017	\$118.00	M1640	MCNALLY ELEVATOR CO
122160	04/24/2017	\$105.08	M2025	ANSWER UNITED
122161	04/24/2017	\$1,000.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
122162	04/24/2017	\$668.90	M4965	MIDWEST AIR FILTER INC
122163	04/24/2017	\$70.00	M5784	MICHIGAN CEC NANCY SURBROOK, TREASURER
122164	04/24/2017	\$3,000.00	M6185	SHEILA F MATTHEWS MATTHEWS FOR HUMAN POTENTIAL
122165	04/24/2017	\$10,380.79	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122166	04/24/2017	\$94.77	M9054	MIDWEST ELECTRIC MOTOR
122166	05/10/2017	-\$94.77	M9054	MIDWEST ELECTRIC MOTOR
122167	04/24/2017	\$128.33	MSC22	TRAVEL REIMBURSEMENT
122168	04/24/2017	\$37.93	MSC22	TRAVEL REIMBURSEMENT
122169	04/24/2017	\$11.99	MSC22	TRAVEL REIMBURSEMENT
122170	04/24/2017	\$143.51	MSC22	TRAVEL REIMBURSEMENT
122171	04/24/2017	\$5,605.82	N1035	NASCO 901 JANESVILLE AVE
122172	04/24/2017	\$111.82	P8255	PURITY CYLINDER GASES INC
122173	04/24/2017	\$134.40	P9155	PRAIRIE FARMS
122174	04/24/2017	\$482.07	Q1120	QUILL CORPORATION
122175	04/24/2017	\$71,128.90	S1375	SCHWEITZER INC
122176	04/24/2017	\$3,608.35	S1405	SYSCO GRAND RAPIDS
122177	04/24/2017	\$788.00	S1745	SIMPLEX GRINNELL
122178	04/24/2017	\$128.73	S5012	STEENSMA LAWN & POWER
122179	04/24/2017	\$5,913.75	S5650	SCIENTIFIC LEARNING CORPORATION
122181	04/24/2017	\$623,538.84	S5689	SET INC
122182	04/24/2017	\$51.60	S6002	SPRINGFIELD DO IT CENTER
122183	04/24/2017	\$164.23	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122184	04/24/2017	\$21,972.31	T1420	THRUN LAW FIRM PC
122185	04/24/2017	\$3,927.54	T5642	TRUESUCCESS INC
122186	04/24/2017	\$818.89	T9300	THYSSENKRUPP ELEVATOR
122187	04/24/2017	\$14.40	W1695	WOODS POOLS INC
122188	04/26/2017	\$2,010.00	15670	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT
122189	04/26/2017	\$1,013.18	A7945	ALLEGRA PRINT & IMAGING
122190	04/26/2017	\$19.25	B1805	BESCO WATER TREATMENT INC
122191	04/26/2017	\$453.41	B2175	BRODART CO
122192	04/26/2017	\$90.00	B6640	BCCHS HALL OF FAME C/O FRED JONES, PROG BK CHAIRMA
122193	04/26/2017	\$530.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
122194	04/26/2017	\$794.50	C1220	CALHOUN COUNTY TREASURER
122195	04/26/2017	\$24,452.74	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
122197	04/26/2017	\$226,158.04	C1330	CHARTWELLS
122198	04/26/2017	\$293.93	C5973	CARRIER, BARBARA J.
122200	04/26/2017	\$1,861.53	C7855	CEREAL CITY AUTO PARTS INC
122201	04/26/2017	\$816.00	D5681	DISCOVERY EDUCATION INC
122202	04/26/2017	\$3,344.42	D6047	DEAN TRANSPORTATION INC

122203	04/26/2017	\$600.00	D8062	DAKTRONICS INC SDS-12-2222
122204	04/26/2017	\$602.50	F8795	FUN SERVICES
122205	04/26/2017	\$17.00	G1010	GE STAMP WORKS INC
122206	04/26/2017	\$35.00	G8690	GRIFFIN PEST SOLUTIONS INC
122207	04/26/2017	\$190.80	G9980	GET IT ON SHIRTS DELLA MCCLAIN
122208	04/26/2017	\$608.00	I6173	CORI LYN IGNATOVICH
122209	04/26/2017	\$681.00	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
122210	04/26/2017	\$23,827.67	K1206	KELLOGG COMMUNITY COLLEGE
122211	04/26/2017	\$540.75	K1230	KENDALL ELECTRIC INC DEPT 112101
122212	04/26/2017	\$934.91	K5638	KUENZEL, PATRICIA
122213	04/26/2017	\$1,531.82	L1090	LAKESHORE LEARNING MATERIALS
122214	04/26/2017	\$2,415.60	M1310	MANPOWER OF LANSING MICHIGAN
122215	04/26/2017	\$426.24	M6011	MAHONEY, NATALIE LYNN
122216	04/26/2017	\$300.00	M6171	MICHIGAN COUNCIL FOR THE SOCIAL STUDIES
122217	04/26/2017	\$512.78	MSC22	TRAVEL REIMBURSEMENT
122218	04/26/2017	\$98.75	MSC22	TRAVEL REIMBURSEMENT
122219	04/26/2017	\$129.63	MSC22	TRAVEL REIMBURSEMENT
122220	04/26/2017	\$84.42	MSC22	TRAVEL REIMBURSEMENT
122221	04/26/2017	\$45.00	MSC22	TRAVEL REIMBURSEMENT
122222	04/26/2017	\$218.81	MSC22	TRAVEL REIMBURSEMENT
122223	04/26/2017	\$63.00	MSC22	TRAVEL REIMBURSEMENT
122223	06/29/2017	-\$63.00	MSC22	TRAVEL REIMBURSEMENT
122224	04/26/2017	\$20.00	O1130	OFFICE MAX
122225	04/26/2017	\$2,133.00	O6179	SUSAN LEE O'DONNELL
122226	04/26/2017	\$13,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
122227	04/26/2017	\$1,477.55	P6170	PCM SALES, INC
122228	04/26/2017	\$81.30	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
122229	04/26/2017	\$683.27	Q1120	QUILL CORPORATION
122230	04/26/2017	\$187.11	R8845	RYDER TRANSPORTATION SVC
122231	04/26/2017	\$471.18	R9300	REALLY GOOD STUFF INC
122232	04/26/2017	\$269.70	S1096	SUNRISE SUPPLIES INC
122233	04/26/2017	\$61.56	S2061	SCHOLASTIC BOOK CLUBS INC
122234	04/26/2017	\$264.68	S5623	BROOKE ALLISON SCHMITZ
122235	04/26/2017	\$12.07	S6002	SPRINGFIELD DO IT CENTER
122236	04/26/2017	\$44.32	S7886	SCHOOL SPECIALTY INC
122237	04/26/2017	\$17.30	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122238	04/26/2017	\$40.00	V5695	VAN PELT, NIKKI J
122239	04/27/2017	\$38.00	B1805	BESCO WATER TREATMENT INC
122240	04/27/2017	\$42.00	C2755	CULLIGAN ALPINE WATER INC
122241	04/27/2017	\$2,185.95	C5731	CONNIE'S PIZZA inc.
122242	04/27/2017	\$1,814.00	F5679	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC
122243	04/27/2017	\$30.00	L6189	LIFETOUCH NSS
122244	04/27/2017	\$346.00	M5792	MIFA
122245	04/27/2017	\$620.00	M6190	MVP RESULTS / BOB PETTY
122246	04/27/2017	\$10.49	MSC11	REIMBURSEMENT
122247	04/27/2017	\$133.08	MSC11	REIMBURSEMENT
122248	04/27/2017	\$145.54	MSC11	REIMBURSEMENT
122249	04/27/2017	\$20.00	MSC11	REIMBURSEMENT
122250	04/27/2017	\$100.99	MSC11	REIMBURSEMENT

122251	04/27/2017	\$130.12	MSC11	REIMBURSEMENT
122252	04/27/2017	\$503.50	U5997	UMBRELLA PROMOTIONS LLC
122253	04/27/2017	\$217.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
122254	04/28/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122255	04/28/2017	\$249.15	B6115	BUCKLES & BUCKLES P.L.C.
122256	04/28/2017	\$492.90	M5631	MICHIGAN GUARANTY AGENCY
122257	04/28/2017	\$212.46	MSC39	GARNISHMENTS
122258	04/28/2017	\$251.38	MSC39	GARNISHMENTS
122259	04/28/2017	\$262.95	MSC39	GARNISHMENTS
122260	04/28/2017	\$218.35	P5632	PHEAA
122261	04/28/2017	\$390.08	T6114	LAW OFFICE OF BARBARA TSATUROVA
122262	05/01/2017	\$310.40	A1395	ADAMS REMCO INC
122263	05/01/2017	\$48.50	B1805	BESCO WATER TREATMENT INC
122264	05/01/2017	\$48,956.60	B5009	BOOKS 4 SCHOOL
122265	05/01/2017	\$2,736.00	B7054	BATTERIES PLUS AUSTIN
122266	05/01/2017	\$11,592.85	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
122267	05/01/2017	\$189.60	C5973	CARRIER, BARBARA J.
122268	05/01/2017	\$9,950.00	C6118	CHARLESBRIDGE PUBLISHING, INC
122269	05/01/2017	\$1,574.37	C6965	CDW GOVERNMENT SUITE 1515
122270	05/01/2017	\$264.94	C7730	CITY OF BATTLE CREEK
122271	05/01/2017	\$64.87	C8390	CINTAS CORPORATION #725
122272	05/01/2017	\$7.00	C9063	CENTRAL MICHIGAN PAPER
122273	05/01/2017	\$1,508.13	D6175	DATA CLEAN CORPORATION
122274	05/01/2017	\$6,147.00	E7085	EARTH SCIENCE ED SPLY
122275	05/01/2017	\$90.00	F1340	FLASH SANITATION INC
122276	05/01/2017	\$592.24	F7120	FIBERS OF KALAMAZOO INC
122277	05/01/2017	\$250.00	F9041	FILLMAN, MICHAEL
122278	05/01/2017	\$521.76	G1375	GORDON FOOD SERVICE
122279	05/01/2017	\$9,713.08	H6125	HIP BOOT SERVICES, INC
122280	05/01/2017	\$1,175.00	I1165	INDIANA WIPING CLOTH
122281	05/01/2017	\$2,487.60	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
122282	05/01/2017	\$2,790.00	K2350	K DRIVE GREENHOUSE CO
122283	05/01/2017	\$457.61	L2940	LEWIS PAPER PLACE
122284	05/01/2017	\$23,041.90	M1020	MICHIGAN OFFICE SOLUTIONS
122285	05/01/2017	\$2,904.10	M1310	MANPOWER OF LANSING MICHIGAN
122286	05/01/2017	\$70.00	M5784	MICHIGAN CEC NANCY SURBROOK, TREASURER
122287	05/01/2017	\$161.71	M5847	MEYER MUSIC
122288	05/01/2017	\$400.00	MSC22	TRAVEL REIMBURSEMENT
122289	05/01/2017	\$62.70	MSC22	TRAVEL REIMBURSEMENT
122290	05/01/2017	\$274.32	MSC22	TRAVEL REIMBURSEMENT
122291	05/01/2017	\$58.96	MSC22	TRAVEL REIMBURSEMENT
122292	05/01/2017	\$85.60	MSC22	TRAVEL REIMBURSEMENT
122293	05/01/2017	\$218.28	MSC22	TRAVEL REIMBURSEMENT
122294	05/01/2017	\$54.34	MSC22	TRAVEL REIMBURSEMENT
122295	05/01/2017	\$691.88	MSC22	TRAVEL REIMBURSEMENT
122296	05/01/2017	\$6,753.80	N1035	NASCO 901 JANESVILLE AVE
122297	05/01/2017	\$3,277.36	O1200	ORIENTAL TRADING COMPANY INC
122298	05/01/2017	\$315.01	O1550	OFFICE DEPOT
122299	05/01/2017	\$525.00	P1555	PITNEY BOWES INC

122300	05/01/2017	\$207.73	P6170	PCM SALES, INC
122301	05/01/2017	\$7,044.29	P8545	PHOENIX MAGNETICS
122302	05/01/2017	\$10.60	Q1120	QUILL CORPORATION
122303	05/01/2017	\$1,120.00	R6158	GFL ENVIROMENTAL RECYCLING LLC ROYAL OAK RECYCLING
122304	05/01/2017	\$164.17	R8845	RYDER TRANSPORTATION SVC
122305	05/01/2017	\$713.76	R9400	R & L CARRIERS INC
122306	05/01/2017	\$178.50	S1025	STATE SYSTEMS RADIO
122307	05/01/2017	\$192.50	S4270	SCHLOTZSKY'S DELI
122308	05/01/2017	\$7,905.00	T8000	PCM TIGER DIRECT
122309	05/01/2017	\$492.17	U2030	UNITED PARCEL SERVICE
122310	05/01/2017	\$275.20	V2505	VANCE PATRICIA
122311	05/01/2017	\$1,347.86	V6139	VERITIV OPERATING COMPANY
122312	05/01/2017	\$200.00	G5750	GENERAL SERVICES ADMINISTRATION ATTN DARLENE
122313	05/01/2017	\$700.00	G5750	GENERAL SERVICES ADMINISTRATION ATTN DARLENE
122314	05/01/2017	\$50.00	S1674	SPORTS ADDIX
122315	05/01/2017	\$3,500.00	R6541	REF PAY TRUST ACCOUNT ACCT# 1145071185
122316	05/08/2017	\$710.37	D5738	DEPARTMENT OF HOMELAND SECURITY DHS / NPPD / FPS ATTN ROSA MUNIZ
122317	05/10/2017	\$4,658.98	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
122318	05/10/2017	\$63.25	B1805	BESCO WATER TREATMENT INC
122319	05/10/2017	\$400.00	B2089	BRATCHER & ASSOCIATES
122320	05/10/2017	\$4,702.42	B5009	BOOKS 4 SCHOOL
122321	05/10/2017	\$49.93	B7885	B & B FLEET & AUTOMOTIVE INC
122322	05/10/2017	\$858.25	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
122323	05/10/2017	\$7,547.16	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
122324	05/10/2017	\$191.33	C7855	CEREAL CITY AUTO PARTS INC
122325	05/10/2017	\$150.00	C8099	COMSTOCK NORTHEAST MS
122325	06/29/2017	-\$150.00	C8099	COMSTOCK NORTHEAST MS
122326	05/10/2017	\$303.21	C8390	CINTAS CORPORATION #725
122327	05/10/2017	\$3.67	E1395	EDWARDS INDUSTRIAL SALES INC
122328	05/10/2017	\$912.20	E5100	ENERCO CORPORATION
122329	05/10/2017	\$23.11	F1120	FASTENAL COMPANY
122330	05/10/2017	\$21.54	F1135	FEDERAL EXPRESS
122331	05/10/2017	\$3,500.00	G6213	GROSSO, KATHLEEN
122332	05/10/2017	\$93.00	G8690	GRIFFIN PEST SOLUTIONS INC
122333	05/10/2017	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
122335	05/10/2017	\$10,574.87	H6085	HUNTER PRELL
122336	05/10/2017	\$24,283.70	I6040	ADMART ATTRACTIONS dba IDENTITY GROUP
122337	05/10/2017	\$576.00	I6173	CORI LYN IGNATOVICH
122338	05/10/2017	\$182.16	I6260	IRON MOUNTAIN INC
122339	05/10/2017	\$1,787.00	J1080	JACK PEARLS TEAM SPORTS
122340	05/10/2017	\$1,495.99	K1115	KSS ENTERPRISES
122341	05/10/2017	\$151.00	K1200	KALAMAZOO ELECTRIC MOTOR
122342	05/10/2017	\$158.16	K1230	KENDALL ELECTRIC INC DEPT 112101
122343	05/10/2017	\$114.97	L1090	LAKESHORE LEARNING MATERIALS
122344	05/10/2017	\$260.00	L5987	LOWELL AREA SCHOOLS
122345	05/10/2017	\$1,792.00	M1310	MANPOWER OF LANSING MICHIGAN
122346	05/10/2017	\$168.53	M1695	MEDLER ELECTRIC CO

122347	05/10/2017	\$177.75	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
122348	05/10/2017	\$1,185.00	O6179	SUSAN LEE O'DONNELL
122349	05/10/2017	\$1,473.00	P5047	PHILLIPS PET FOOD & SUPPLY
122350	05/10/2017	\$806.85	P6170	PCM SALES, INC
122351	05/10/2017	\$1,039.67	P8004	PLYMOUTH PACKAGING INC. DRAWER #641698
122352	05/10/2017	\$79.95	P9235	PRECISION PRINTER SERVICES
122353	05/10/2017	\$8.83	R1042	REPUBLIC SERVICES #249
122354	05/10/2017	\$500.00	R4405	ROOTERMAN SNYDER BUSINESSES LLC
122355	05/10/2017	\$338.31	R9400	R & L CARRIERS INC
122357	05/10/2017	\$9,399.60	S1405	SYSCO GRAND RAPIDS
122360	05/10/2017	\$229.99	S3062	SPRINT
122361	05/10/2017	\$24.17	S6002	SPRINGFIELD DO IT CENTER
122362	05/10/2017	\$1,025.19	S7886	SCHOOL SPECIALTY INC
122363	05/10/2017	\$42.82	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122364	05/10/2017	\$15,351.72	T1420	THRUN LAW FIRM PC
122365	05/10/2017	\$820.00	T9530	TREMCO - WTI
122366	05/10/2017	\$694.41	V6139	VERITIV OPERATING COMPANY
122367	05/10/2017	\$90.72	W1285	WESCO DISTRIBUTION INC
122368	05/10/2017	\$2,994.60	W6097	WELLS, CHERYL
122369	05/10/2017	\$2,731.37	W6144	WEB RESOURCE LLC SCHOOLOUTLET.COM
122370	05/12/2017	\$761.25	B5721	BURLESON, TERRY
122371	05/12/2017	\$438.00	B6193	ANTHONY M BENARD
122372	05/12/2017	\$90.00	B6640	BCCHS HALL OF FAME C/O FRED JONES, PROG BK CHAIRMA
122373	05/12/2017	\$864.42	G6096	GREAT AMERICAN OPPORTUNITIES INC
122374	05/12/2017	\$500.00	M5683	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
122375	05/12/2017	\$9,380.00	M5773	MICHIGAN SPEECH COACHES INC ATTN CHARLIE RINEHART
122376	05/12/2017	\$406.19	MSC11	REIMBURSEMENT
122377	05/17/2017	\$99.70	A1395	ADAMS REMCO INC
122378	05/17/2017	\$346.00	A5619	ANN ARBOR HANDS-ON MUSEUM
122379	05/17/2017	\$2,376.06	A6098	APPLIED IMAGING
122380	05/17/2017	\$22.25	B1805	BESCO WATER TREATMENT INC
122381	05/17/2017	\$102.72	B8495	BATTLE CREEK GLASS WORKS INC
122385	05/17/2017	\$11,181.34	C0415	CTS TELECOM INC
122386	05/17/2017	\$54,993.02	C1220	CALHOUN COUNTY TREASURER
122388	05/17/2017	\$150,943.25	C1330	CHARTWELLS
122389	05/17/2017	\$112.20	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
122390	05/17/2017	\$43.48	E1395	EDWARDS INDUSTRIAL SALES INC
122391	05/17/2017	\$41.75	E1692	ELLISON EDUCATION
122392	05/17/2017	\$206.11	H8022	HERSON, MICHELE ANN J KELLOGG
122393	05/17/2017	\$1,958.08	J1940	JOSTEN'S INC DIPLOMA DIVISION
122394	05/17/2017	\$3,407.00	K2650	KRONOS INC
122395	05/17/2017	\$772.59	L1090	LAKESHORE LEARNING MATERIALS
122396	05/17/2017	\$3,265.23	M1310	MANPOWER OF LANSING MICHIGAN
122397	05/17/2017	\$550.00	M5990	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS
122401	05/17/2017	\$15,423.64	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122402	05/17/2017	\$63.77	MSC22	TRAVEL REIMBURSEMENT
122403	05/17/2017	\$28.35	MSC22	TRAVEL REIMBURSEMENT

122404	05/17/2017	\$53.50	MSC22	TRAVEL REIMBURSEMENT
122405	05/17/2017	\$34.24	MSC22	TRAVEL REIMBURSEMENT
122406	05/17/2017	\$312.44	MSC22	TRAVEL REIMBURSEMENT
122407	05/17/2017	\$1,261.25	O1240	OVERHEAD DOOR CO INC
122408	05/17/2017	\$633.00	O5587	OFFICE SUPPLY.COM
122409	05/17/2017	\$112.58	O5900	OLIVER, LAURA JEAN
122410	05/17/2017	\$297.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
122411	05/17/2017	\$81.00	O9080	ONE HOUR MARTINIZING
122412	05/17/2017	\$276.00	P4003	PSAT/NMSQT
122413	05/17/2017	\$197.50	P6135	PRECISION DATA PRODUCTS
122414	05/17/2017	\$7,112.88	P6170	PCM SALES, INC
122415	05/17/2017	\$201.60	P9155	PRAIRIE FARMS
122416	05/17/2017	\$370.56	Q1120	QUILL CORPORATION
122417	05/17/2017	\$137.50	R1215	RECOGNITION INC
122418	05/17/2017	\$94.80	R4521	RABBITT, KYRA
122419	05/17/2017	\$219.78	S2061	SCHOLASTIC BOOK CLUBS INC
122420	05/17/2017	\$47.40	S5639	SCHMITZ, BROOKE ALLISON
122421	05/17/2017	\$137.00	S7886	SCHOOL SPECIALTY INC
122422	05/17/2017	\$390.00	S9405	STAMBACH MICHAEL
122423	05/17/2017	\$23.70	W2123	WARNER, ROBEKAH
122424	05/17/2017	\$207.38	W6162	MOLLY YOUNG WILLIAMSON
122425	05/23/2017	\$580.73	A1590	ALL-TRONICS INC
122426	05/23/2017	\$2,034.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
122427	05/23/2017	\$298.93	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
122428	05/23/2017	\$5,700.00	B1880	BINDER PARK ZOO
122429	05/23/2017	\$949.89	B2040	BOSKER BRICK COMPANY
122430	05/23/2017	\$365.05	C2766	CULLIGAN OF HASTINGS
122431	05/23/2017	\$332.98	C3305	C S E MORSE INC
122432	05/23/2017	\$1,100.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
122433	05/23/2017	\$2,469.44	C6874	CRYSTAL FLASH
122434	05/23/2017	\$172.72	C7420	CONTINENTAL LINEN SERV INC
122435	05/23/2017	\$251.67	C7855	CEREAL CITY AUTO PARTS INC
122436	05/23/2017	\$507.97	D1605	DOBOS LAWNMOWER
122437	05/23/2017	\$556.00	D9065	DEAN BOILER, INC
122438	05/23/2017	\$11,656.11	G1375	GORDON FOOD SERVICE
122439	05/23/2017	\$448.00	G8690	GRIFFIN PEST SOLUTIONS INC
122440	05/23/2017	\$2,475.00	G9874	GODDARD COATINGS COMPANY
122441	05/23/2017	\$124.50	H1615	HOBART SALES & SERVICE JIM LEACH LLC
122442	05/23/2017	\$2,948.79	H6085	HUNTER PRELL
122443	05/23/2017	\$664.00	I6173	CORI LYN IGNATOVICH
122444	05/23/2017	\$10,461.76	K1115	KSS ENTERPRISES
122445	05/23/2017	\$365.00	K1200	KALAMAZOO ELECTRIC MOTOR
122446	05/23/2017	\$152.00	K2515	KINGMAN MUSEUM
122447	05/23/2017	\$33.00	K5678	KAR LABORATORIES INC
122448	05/23/2017	\$5,216.75	M1310	MANPOWER OF LANSING MICHIGAN
122449	05/23/2017	\$97.39	M2025	ANSWER UNITED
122450	05/23/2017	\$1,718.00	M6199	MICHIGAN'S ADVENTURE INC.
122451	05/23/2017	\$288.29	MSC22	TRAVEL REIMBURSEMENT
122452	05/23/2017	\$79.49	MSC22	TRAVEL REIMBURSEMENT
122453	05/23/2017	\$79.49	MSC22	TRAVEL REIMBURSEMENT
122454	05/23/2017	\$24.69	MSC22	TRAVEL REIMBURSEMENT

122455	05/23/2017	\$1,185.00	O6179	SUSAN LEE O'DONNELL
122456	05/23/2017	\$55.34	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
122457	05/23/2017	\$17.60	R9008	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS
122458	05/23/2017	\$1,757.29	S1096	SUNRISE SUPPLIES INC
122460	05/23/2017	\$8,002.10	S1405	SYSCO GRAND RAPIDS
122462	05/23/2017	\$639,488.76	S5689	SET INC
122463	05/23/2017	\$391.04	S6002	SPRINGFIELD DO IT CENTER
122464	05/23/2017	\$226.12	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122465	05/23/2017	\$866.83	T6825	TOMMARK INC
122466	05/23/2017	\$316.93	W1155	WASTE MANAGEMENT
122467	05/24/2017	\$119.89	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
122468	05/24/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122469	05/24/2017	\$10,450.01	B1425	BATTLE CREEK CITY TREASURER
122470	05/24/2017	\$1,247.95	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
122471	05/24/2017	\$492.90	M5631	MICHIGAN GUARANTY AGENCY
122472	05/24/2017	\$240.90	MSC39	GARNISHMENTS
122473	05/24/2017	\$157.30	MSC39	GARNISHMENTS
122474	05/24/2017	\$262.95	MSC39	GARNISHMENTS
122475	05/24/2017	\$793.28	N5636	NORTHPOINTE BANK
122476	05/24/2017	\$218.35	P5632	PHEAA
122477	05/24/2017	\$28.00	A6098	APPLIED IMAGING
122478	05/24/2017	\$297.64	A8210	AIRGAS-USA LLC
122479	05/24/2017	\$182.06	C1005	COMMUNITY INCLUSIVE RECREATION CIR
122480	05/24/2017	\$669.15	C7855	CEREAL CITY AUTO PARTS INC
122481	05/24/2017	\$108.60	C8390	CINTAS CORPORATION #725
122482	05/24/2017	\$156.94	G6084	GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
122483	05/24/2017	\$251.00	G8690	GRIFFIN PEST SOLUTIONS INC HUMBARGER & HUMBARGER, P.C.
122484	05/24/2017	\$110.00	H6200	HUMBARGER, ZEBELL, PARKS & BIEBERICH, P.C.
122485	05/24/2017	\$353.00	J1080	JACK PEARLS TEAM SPORTS
122486	05/24/2017	\$1,743.40	K1115	KSS ENTERPRISES
122487	05/24/2017	\$15,000.00	L9430	LAKE MICHIGAN MAILERS
122488	05/24/2017	\$5,634.68	M1310	MANPOWER OF LANSING MICHIGAN
122489	05/24/2017	\$880.00	M1640	MCNALLY ELEVATOR CO
122490	05/24/2017	\$925.49	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
122491	05/24/2017	\$149.22	MSC22	TRAVEL REIMBURSEMENT
122492	05/24/2017	\$1,178.91	O1200	ORIENTAL TRADING COMPANY INC
122493	05/24/2017	\$107.53	P6170	PCM SALES, INC
122494	05/24/2017	\$199.00	Q1120	QUILL CORPORATION
122495	05/24/2017	\$5,258.76	S1405	SYSCO GRAND RAPIDS
122496	05/24/2017	\$58.06	S6002	SPRINGFIELD DO IT CENTER
122497	05/24/2017	\$2,887.17	S7886	SCHOOL SPECIALTY INC
122498	05/24/2017	\$254.99	S9395	SCHOLASTIC TEACHER STORE
122499	05/24/2017	\$339.28	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122500	05/24/2017	\$947.25	T9530	TREMCO - WTI
122501	05/24/2017	\$40.20	W1285	WESCO DISTRIBUTION INC
122502	05/26/2017	\$275.00	M6204	MAY, JODY AT ALBION COLLEGE
122503	05/26/2017	\$55.30	MSC11	REIMBURSEMENT

122504	05/26/2017	\$63.81	MSC11	REIMBURSEMENT
122505	05/26/2017	\$47.04	MSC11	REIMBURSEMENT
122506	05/26/2017	\$807.90	MSC11	REIMBURSEMENT
122507	05/26/2017	\$108.00	MSC11	REIMBURSEMENT
122508	05/26/2017	\$103.50	U5997	UMBRELLA PROMOTIONS LLC
122509	05/30/2017	\$9,119.00	A2110	APPLE COMPUTER INC
122510	05/30/2017	\$52.75	B1805	BESCO WATER TREATMENT INC
122511	05/30/2017	\$7,519.73	B5009	BOOKS 4 SCHOOL
122512	05/30/2017	\$2,740.00	B6191	BIG SCIENCE INC.
122513	05/30/2017	\$360.00	B6203	BATTLE CREEK AREA AMBULANCE DBS LIFECARE AMBULANCE SERVICE
122514	05/30/2017	\$16.47	B8495	BATTLE CREEK GLASS WORKS INC
122515	05/30/2017	\$723.19	C1390	CAROLINA BIOLOGICAL SUPPLY COMPANY
122516	05/30/2017	\$108.60	C8390	CINTAS CORPORATION #725
122517	05/30/2017	\$7.00	C9063	CENTRAL MICHIGAN PAPER
122518	05/30/2017	\$168,103.60	D6047	DEAN TRANSPORTATION INC
122519	05/30/2017	\$1,103.55	E5100	ENERCO CORPORATION
122520	05/30/2017	\$21.58	F1135	FEDERAL EXPRESS
122521	05/30/2017	\$5,088.00	F1595	FREY SCIENTIFIC CO
122522	05/30/2017	\$507.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
122523	05/30/2017	\$1,491.49	G1375	GORDON FOOD SERVICE
122524	05/30/2017	\$1,100.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
122525	05/30/2017	\$3,594.00	H3580	HARPER COLLINS PUBLISHERS
122526	05/30/2017	\$396.00	H6085	HUNTER PRELL
122527	05/30/2017	\$6,399.98	J3530	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492
122528	05/30/2017	\$310.61	K1230	KENDALL ELECTRIC INC DEPT 112101
122529	05/30/2017	\$5.91	M2025	ANSWER UNITED
122529	06/29/2017	-\$5.91	M2025	ANSWER UNITED
122530	05/30/2017	\$3,329.09	M6647	MYERS CONSTRUCTION SHANE MYERS
122531	05/30/2017	\$260.00	MSC22	TRAVEL REIMBURSEMENT
122532	05/30/2017	\$25.00	MSC22	TRAVEL REIMBURSEMENT
122533	05/30/2017	\$219.35	MSC22	TRAVEL REIMBURSEMENT
122534	05/30/2017	\$327.61	MSC22	TRAVEL REIMBURSEMENT
122535	05/30/2017	\$94.55	MSC22	TRAVEL REIMBURSEMENT
122536	05/30/2017	\$69.13	MSC22	TRAVEL REIMBURSEMENT
122537	05/30/2017	\$65.27	MSC22	TRAVEL REIMBURSEMENT
122538	05/30/2017	\$94.57	MSC22	TRAVEL REIMBURSEMENT
122539	05/30/2017	\$1,022.47	MSC22	TRAVEL REIMBURSEMENT
122540	05/30/2017	\$149.76	MSC22	TRAVEL REIMBURSEMENT
122541	05/30/2017	\$229.26	MSC22	TRAVEL REIMBURSEMENT
122542	05/30/2017	\$68.22	MSC22	TRAVEL REIMBURSEMENT
122543	05/30/2017	\$247.10	MSC22	TRAVEL REIMBURSEMENT
122544	05/30/2017	\$68.48	MSC22	TRAVEL REIMBURSEMENT
122545	05/30/2017	\$58.83	MSC22	TRAVEL REIMBURSEMENT
122546	05/30/2017	\$34.97	MSC22	TRAVEL REIMBURSEMENT
122547	05/30/2017	\$4,379.20	N1035	NASCO 901 JANESVILLE AVE
122548	05/30/2017	\$3,600.00	P1585	PLANTE & MORAN PLLC
122549	05/30/2017	\$26,000.00	P5641	PARTNERS IN SCHOOL INNOVATION
122550	05/30/2017	\$624.93	R9400	R & L CARRIERS INC
122551	05/30/2017	\$175.00	S4270	SCHLOTZSKY'S DELI

122552	05/30/2017	\$10,290.00	S5689	SET INC
122553	05/30/2017	\$9.29	S6002	SPRINGFIELD DO IT CENTER
122554	05/30/2017	\$5,654.38	T5940	TRANSPERFECT GLOBAL, INC.
122555	05/30/2017	\$947.25	T9530	TREMCO - WTI
122556	05/30/2017	\$5,830.50	U0941	UNIFIED PACKAGING
122557	06/05/2017	\$13,288.00	A9670	AP EXAMS-THE COLLEGE BOARD
122558	06/05/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122559	06/05/2017	\$8.00	B1805	BESCO WATER TREATMENT INC
122560	06/05/2017	\$119.24	B2175	BRODART CO
122561	06/05/2017	\$549.90	B6102	BAILEY POTTERY EQUIPMENT
122562	06/05/2017	\$31.89	B6209	VALERIE BOGGAN
122563	06/05/2017	\$112.35	B6212	CECILIA BOYER
122564	06/05/2017	\$19,675.65	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
122565	06/05/2017	\$189.60	C5973	CARRIER, BARBARA J.
122566	06/05/2017	\$10,800.00	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
122567	06/05/2017	\$128.22	F1135	FEDERAL EXPRESS
122568	06/05/2017	\$90.00	F1340	FLASH SANITATION INC
122569	06/05/2017	\$12,557.29	F6177	FAMILY & CHILDREN SERVICES, INC
122570	06/05/2017	\$970.00	G0645	GUITAR CENTER
122571	06/05/2017	\$800.00	I6173	CORI LYN IGNATOVICH
122572	06/05/2017	\$90.00	K6059	KEIFER, WILLARD E
122573	06/05/2017	\$250.00	K6205	KENT INTERMEDIATE SCHOOL DISTRICT
122574	06/05/2017	\$957.00	L1255	LAWSON PRINTERS INC
122575	06/05/2017	\$182.00	L2940	LEWIS PAPER PLACE
122576	06/05/2017	\$29.96	L6214	LINDA F. LEE
122577	06/05/2017	\$500.00	L8847	LAZAROWICZ, AMY
122578	06/05/2017	\$3,420.83	M1310	MANPOWER OF LANSING MICHIGAN
122579	06/05/2017	\$693.06	M5631	MICHIGAN GUARANTY AGENCY
122580	06/05/2017	\$176.26	MSC22	TRAVEL REIMBURSEMENT
122580	06/29/2017	-\$176.26	MSC22	TRAVEL REIMBURSEMENT
122581	06/05/2017	\$56.13	MSC22	TRAVEL REIMBURSEMENT
122582	06/05/2017	\$134.03	MSC22	TRAVEL REIMBURSEMENT
122583	06/05/2017	\$239.88	MSC22	TRAVEL REIMBURSEMENT
122584	06/05/2017	\$206.51	MSC22	TRAVEL REIMBURSEMENT
122585	06/05/2017	\$256.41	MSC39	GARNISHMENTS
122586	06/05/2017	\$46.43	MSC39	GARNISHMENTS
122587	06/05/2017	\$192.75	MSC39	GARNISHMENTS
122588	06/05/2017	\$150.29	MSC39	GARNISHMENTS
122589	06/05/2017	\$78.68	N5674	NEFF COMPANY
122590	06/05/2017	\$80.25	N6208	KARLENE NEAL
122591	06/05/2017	\$1,102.00	O1130	OFFICE MAX
122592	06/05/2017	\$1,185.00	O6179	SUSAN LEE O'DONNELL
122593	06/05/2017	\$297.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
122594	06/05/2017	\$193.00	P1055	PRINTLINK PALMER
122595	06/05/2017	\$245.44	P5632	PHEAA
122596	06/05/2017	\$512.00	P6070	PAXHIA, CAROL
122597	06/05/2017	\$130.00	P6170	PCM SALES, INC
122598	06/05/2017	\$4,342.60	S1405	SYSCO GRAND RAPIDS
122599	06/05/2017	\$177.62	S6210	STEVEN C. SKALKA
122600	06/05/2017	\$101.12	S6213	KRISTINE SIMONS
122601	06/05/2017	\$66.85	S7886	SCHOOL SPECIALTY INC
122602	06/05/2017	\$5.91	S9485	SPRINGFIELD PLUMBING & SUPPLY INC

122603	06/05/2017	\$4,705.80	W6097	WELLS, CHERYL
122604	06/05/2017	\$159.99	W6162	MOLLY YOUNG WILLIAMSON
122605	06/05/2017	\$277.75	W6206	WELTMAN, WEINBERG & REIS CO
122606	06/05/2017	\$147.66	W6211	JULIE WATANABE
122607	06/13/2017	\$115.57	A1625	ALRO GROUP DEPT 771478
122608	06/13/2017	\$410.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
122609	06/13/2017	\$2,526.00	A9670	AP EXAMS-THE COLLEGE BOARD
122610	06/13/2017	\$31.25	B1805	BESCO WATER TREATMENT INC
122611	06/13/2017	\$464.55	B2040	BOSKER BRICK COMPANY
122612	06/13/2017	\$3,017.87	B7960	BARNES & NOBLE BOOKSELLERS
122613	06/13/2017	\$151.08	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
122614	06/13/2017	\$144.87	C7855	CEREAL CITY AUTO PARTS INC
122615	06/13/2017	\$85.01	D1605	DOBOS LAWNMOWER
122616	06/13/2017	\$375.49	D6215	DEVIN MARIE DUBOIS
122617	06/13/2017	\$7.13	F1120	FASTENAL COMPANY
122618	06/13/2017	\$16.87	F1135	FEDERAL EXPRESS
122619	06/13/2017	\$122.94	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
122620	06/13/2017	\$6.93	G1087	GREAT LAKES AUTOMATION SUPPLY
122622	06/13/2017	\$6,292.58	G1375	GORDON FOOD SERVICE
122623	06/13/2017	\$93.00	G8690	GRIFFIN PEST SOLUTIONS INC
122624	06/13/2017	\$9,758.12	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
122625	06/13/2017	\$284.00	H6085	HUNTER PRELL
122626	06/13/2017	\$182.16	I6260	IRON MOUNTAIN INC
122627	06/13/2017	\$576.71	J1940	JOSTEN'S INC DIPLOMA DIVISION
122629	06/13/2017	\$9,120.75	K1115	KSS ENTERPRISES
122630	06/13/2017	\$241.44	K1185	KAPLAN EARLY LEARNING COMPANY
122631	06/13/2017	\$361.27	K1230	KENDALL ELECTRIC INC DEPT 112101
122632	06/13/2017	\$127.00	K6059	KEIFER, WILLARD E
122633	06/13/2017	\$111.28	L2640	LAKELAND ASPHALT CORP
122634	06/13/2017	\$835.00	M1066	MUSE, WILBERT
122635	06/13/2017	\$10,079.83	M1310	MANPOWER OF LANSING MICHIGAN
122636	06/13/2017	\$88.50	M1640	MCNALLY ELEVATOR CO
122637	06/13/2017	\$256.02	M1695	MEDLER ELECTRIC CO
122638	06/13/2017	\$170.40	M4965	MIDWEST AIR FILTER INC
122641	06/13/2017	\$60,595.85	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122642	06/13/2017	\$59.92	MSC22	TRAVEL REIMBURSEMENT
122643	06/13/2017	\$176.26	MSC22	TRAVEL REIMBURSEMENT
122644	06/13/2017	\$470.40	P9155	PRAIRIE FARMS
122646	06/13/2017	\$121,749.12	R6196	RENAISSANCE LEARNING, INC
122647	06/13/2017	\$12,408.00	S1375	SCHWEITZER INC
122648	06/13/2017	\$2,472.86	S1405	SYSCO GRAND RAPIDS
122649	06/13/2017	\$421.74	S5012	STEENSMA LAWN & POWER
122650	06/13/2017	\$25.32	S6002	SPRINGFIELD DO IT CENTER
122651	06/13/2017	\$1,429.40	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122652	06/13/2017	\$2,515.00	T9530	TREMCO - WTI
122653	06/13/2017	\$1,600.00	U1055	UNITED STATES LUMBER
122654	06/13/2017	\$264.20	U1325	UNITED PETROLEUM EQUIPMENT INC
122655	06/13/2017	\$781.87	U2030	UNITED PARCEL SERVICE
122656	06/13/2017	\$3,600.00	W0064	WAYNE RESA

122657	06/13/2017	\$124.45	W6162	MOLLY YOUNG WILLIAMSON
122658	06/13/2017	\$300.43	B1285	BARRY COUNTY TELEPHONE CO DEPT 3001
122659	06/13/2017	\$88.29	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
122660	06/13/2017	\$80.00	B8695	BURSLEY LAUNDRY EQUIP BURSLEY JIM
122662	06/13/2017	\$129.54	C7420	CONTINENTAL LINEN SERV INC
122663	06/13/2017	\$189.60	G6541	GROAT, VICTORIA
122664	06/13/2017	\$121.00	H1615	HOBART SALES & SERVICE JIM LEACH LLC
122665	06/13/2017	\$15,900.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
122666	06/13/2017	\$308.10	H2635	HALBERT, STEPHANIE
122667	06/13/2017	\$128.70	J5767	J-AD GRAPHICS
122668	06/13/2017	\$94.80	J6087	JANKE, ABILYN MAREE
122669	06/13/2017	\$202.23	MSC22	TRAVEL REIMBURSEMENT
122670	06/13/2017	\$164.28	MSC22	TRAVEL REIMBURSEMENT
122671	06/13/2017	\$29.43	MSC22	TRAVEL REIMBURSEMENT
122672	06/13/2017	\$65.88	MSC22	TRAVEL REIMBURSEMENT
122673	06/13/2017	\$260.21	MSC22	TRAVEL REIMBURSEMENT
122674	06/13/2017	\$57.20	MSC22	TRAVEL REIMBURSEMENT
122675	06/13/2017	\$86.67	MSC22	TRAVEL REIMBURSEMENT
122676	06/13/2017	\$13.76	MSC22	TRAVEL REIMBURSEMENT
122677	06/13/2017	\$202.23	MSC22	TRAVEL REIMBURSEMENT
122678	06/13/2017	\$20.28	MSC22	TRAVEL REIMBURSEMENT
122679	06/13/2017	\$126.00	O5682	OLDER, ROBERT E
122680	06/13/2017	\$94.80	O5900	OLIVER, LAURA JEAN
122681	06/13/2017	\$1,513.00	O6198	ONE-SOURCE BUSINESS FORMS, INCORPERATED
122682	06/13/2017	\$312.50	P6135	PRECISION DATA PRODUCTS
122683	06/13/2017	\$94.80	R4521	RABBITT, KYRA
122684	06/13/2017	\$169.25	R8596	REYNOLDS, GARY
122685	06/13/2017	\$424.33	S1096	SUNRISE SUPPLIES INC
122686	06/13/2017	\$2,552.50	S2356	STATE OF MICHIGAN-FUNDS ADMINISTRATION ATTN: ALLISON E KELLY
122689	06/13/2017	\$2,639.57	S3062	SPRINT
122690	06/13/2017	\$3,000.00	S6748	SHAMI, NADRA
122691	06/13/2017	\$94.80	V5695	VAN PELT, NIKKI J
122692	06/13/2017	\$702.07	V7041	VAN EERDEN FOODSERVICE
122693	06/13/2017	\$545.40	W1155	WASTE MANAGEMENT
122694	06/13/2017	\$237.00	W2123	WARNER, ROBEKAH
122695	06/15/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122696	06/15/2017	\$10,807.09	B1425	BATTLE CREEK CITY TREASURER
122697	06/15/2017	\$249.36	B6115	BUCKLES & BUCKLES P.L.C.
122698	06/15/2017	\$1,263.12	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
122699	06/15/2017	\$834.01	M5631	MICHIGAN GUARANTY AGENCY
122700	06/15/2017	\$260.49	MSC39	GARNISHMENTS
122701	06/15/2017	\$251.38	MSC39	GARNISHMENTS
122702	06/15/2017	\$95.86	MSC39	GARNISHMENTS
122703	06/15/2017	\$541.32	MSC39	GARNISHMENTS
122704	06/15/2017	\$156.50	MSC39	GARNISHMENTS
122705	06/15/2017	\$247.16	P5632	PHEAA
122706	06/15/2017	\$356.18	W6206	WELTMAN, WEINBERG & REIS CO
122707	06/20/2017	\$246.35	A1395	ADAMS REMCO INC

122708	06/20/2017	\$2,170.00	B5600	BATTLE CREEK FAMILY YMCA CEREAL CITY CORPORATE CUP
122709	06/20/2017	\$210.00	B6127	BARBARA JEAN BENNETT
122710	06/20/2017	\$5,185.55	B7960	BARNES & NOBLE BOOKSELLERS
122711	06/20/2017	\$438.42	B8495	BATTLE CREEK GLASS WORKS INC
122712	06/20/2017	\$59,015.72	C1220	CALHOUN COUNTY TREASURER
122714	06/20/2017	\$205,151.19	C1330	CHARTWELLS
122715	06/20/2017	\$960.08	C3305	C S E MORSE INC
122716	06/20/2017	\$13,047.00	C3325	CPI CRISIS PREVENTION INSTITUTE INC
122717	06/20/2017	\$363.00	C5064	CENTRAL INTERCONNECT INC
122718	06/20/2017	\$220.00	C5718	FONTANA, CARLOS DR. LIFE LEADERSHIP
122719	06/20/2017	\$96.19	C6005	AD-VISOR & CHRONICLE
122720	06/20/2017	\$127.61	C8390	CINTAS CORPORATION #725
122721	06/20/2017	\$269,819.41	D6047	DEAN TRANSPORTATION INC
122722	06/20/2017	\$1,049.36	E9070	EXPERIENTIAL SYSTEMS
122723	06/20/2017	\$37.26	F1120	FASTENAL COMPANY
122724	06/20/2017	\$262.00	F1270	FIRE EXTINGUISHER SERVICE
122725	06/20/2017	\$51.87	G6084	GREEN GUARD FIRST AID & SAFETY UNIFIRST FIRST AID CORP
122726	06/20/2017	\$133.00	G8690	GRIFFIN PEST SOLUTIONS INC
122727	06/20/2017	\$5,473.00	H6085	HUNTER PRELL
122728	06/20/2017	\$199.26	H8022	HERSON, MICHELE ANN J KELLOGG
122729	06/20/2017	\$824.00	I6173	CORI LYN IGNATOVICH
122730	06/20/2017	\$900.00	J1080	JACK PEARLS TEAM SPORTS
122731	06/20/2017	\$1,396.62	J1940	JOSTEN'S INC DIPLOMA DIVISION
122732	06/20/2017	\$6,000.00	K2515	KINGMAN MUSEUM
122733	06/20/2017	\$3,407.00	K2650	KRONOS INC
122734	06/20/2017	\$250.47	L1090	LAKESHORE LEARNING MATERIALS
122735	06/20/2017	\$1,792.00	M1310	MANPOWER OF LANSING MICHIGAN
122736	06/20/2017	\$756.00	M1640	MCNALLY ELEVATOR CO
122737	06/20/2017	\$490.88	MSC22	TRAVEL REIMBURSEMENT
122738	06/20/2017	\$484.87	MSC22	TRAVEL REIMBURSEMENT
122739	06/20/2017	\$100.00	MSC22	TRAVEL REIMBURSEMENT
122740	06/20/2017	\$199.13	MSC22	TRAVEL REIMBURSEMENT
122741	06/20/2017	\$196.90	MSC22	TRAVEL REIMBURSEMENT
122742	06/20/2017	\$154.87	MSC22	TRAVEL REIMBURSEMENT
122743	06/20/2017	\$654.73	MSC22	TRAVEL REIMBURSEMENT
122744	06/20/2017	\$366.50	MSC22	TRAVEL REIMBURSEMENT
122745	06/20/2017	\$236.90	MSC22	TRAVEL REIMBURSEMENT
122746	06/20/2017	\$14.34	MSC22	TRAVEL REIMBURSEMENT
122747	06/20/2017	\$477.68	MSC22	TRAVEL REIMBURSEMENT
122748	06/20/2017	\$240.00	MSC22	TRAVEL REIMBURSEMENT
122749	06/20/2017	\$546.05	MSC22	TRAVEL REIMBURSEMENT
122750	06/20/2017	\$528.75	MSC22	TRAVEL REIMBURSEMENT
122751	06/20/2017	\$239.11	MSC22	TRAVEL REIMBURSEMENT
122752	06/20/2017	\$548.72	MSC22	TRAVEL REIMBURSEMENT
122753	06/20/2017	\$569.11	MSC22	TRAVEL REIMBURSEMENT
122754	06/20/2017	\$3,500.00	N5641	NATIONAL EQUITY PROJECT
122755	06/20/2017	\$79.18	O1200	ORIENTAL TRADING COMPANY INC
122756	06/20/2017	\$68.20	O1550	OFFICE DEPOT
122757	06/20/2017	\$154.05	O5900	OLIVER, LAURA JEAN
122758	06/20/2017	\$2,730.88	P6170	PCM SALES, INC

122759	06/20/2017	\$134.40	P9155	PRAIRIE FARMS
122760	06/20/2017	\$173.85	P9235	PRECISION PRINTER SERVICES
122761	06/20/2017	\$194.35	Q1120	QUILL CORPORATION
122762	06/20/2017	\$15.00	R1215	RECOGNITION INC
122763	06/20/2017	\$1,565.00	S2061	SCHOLASTIC BOOK CLUBS INC
122764	06/20/2017	\$9.29	S6002	SPRINGFIELD DO IT CENTER
122765	06/20/2017	\$520.00	S6113	STAELGRAEVE, KATELYN MARIE
122766	06/20/2017	\$120.00	S6645	STEVENS, ROBERT ATHLETICS
122767	06/20/2017	\$410.00	S9405	STAMBACH MICHAEL
122768	06/20/2017	\$30.53	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122769	06/20/2017	\$42.34	W5857	BATTLE CREEK AREA MATH & SCIENCE CENTER
122770	06/20/2017	\$2,139.00	W6097	WELLS, CHERYL
122771	06/20/2017	\$169.00	W7000	WELTONS INC
122772	06/21/2017	\$20,000.00	B9225	CHASE ACCT#639937549
122773	06/22/2017	\$55.50	A1395	ADAMS REMCO INC
122774	06/22/2017	\$388.50	A5651	DANIEL C ALLEN ALLEN FORESTRY PRO
122775	06/22/2017	\$950.64	B1570	BATTLE CREEK SHOPPER J-AD GRAPHICS INC
122776	06/22/2017	\$816.82	B1655	BEAVER RESEARCH CO
122777	06/22/2017	\$74.72	B2040	BOSKER BRICK COMPANY
122778	06/22/2017	\$13,298.15	B5009	BOOKS 4 SCHOOL
122779	06/22/2017	\$274.95	B6102	BAILEY POTTERY EQUIPMENT
122780	06/22/2017	\$100.00	B6127	BARBARA JEAN BENNETT
122781	06/22/2017	\$1,226.03	B7960	BARNES & NOBLE BOOKSELLERS
122782	06/22/2017	\$158.83	B8495	BATTLE CREEK GLASS WORKS INC
122783	06/22/2017	\$4,349.54	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
122784	06/22/2017	\$760.00	C1220	CALHOUN COUNTY TREASURER
122785	06/22/2017	\$3,784.93	C3305	C S E MORSE INC
122786	06/22/2017	\$2,491.50	C5726	CEREAL CITY DEVELOPMENT CORP DBA KELLOGG ARENA
122787	06/22/2017	\$500.00	C6133	JANA LYNN CURTIS
122788	06/22/2017	\$5,348.75	C6216	CQL INCORPORATED
122789	06/22/2017	\$3,592.00	C6965	CDW GOVERNMENT SUITE 1515
122790	06/22/2017	\$43.18	C7420	CONTINENTAL LINEN SERV INC
122791	06/22/2017	\$25,457.04	C7730	CITY OF BATTLE CREEK
122792	06/22/2017	\$3,400.00	C8546	CREATIVE CONSULT SERV CRAIG HARMS
122793	06/22/2017	\$89.53	D1605	DOBOS LAWNMOWER
122794	06/22/2017	\$751.00	E5100	ENERCO CORPORATION
122795	06/22/2017	\$14,785.00	E6174	EAGE STAR INC. EAGLE STAR EQUIPMENT
122796	06/22/2017	\$10.65	F1120	FASTENAL COMPANY
122797	06/22/2017	\$165.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
122798	06/22/2017	\$1,626.68	G1375	GORDON FOOD SERVICE
122799	06/22/2017	\$353.48	G1600	GREENSMITH FLORIST
122800	06/22/2017	\$3,500.00	G6213	GROSSO, KATHLEEN
122801	06/22/2017	\$1,985.00	G6995	ENERGYCAP INC
122802	06/22/2017	\$498.00	G8690	GRIFFIN PEST SOLUTIONS INC
122803	06/22/2017	\$360.00	J1080	JACK PEARLS TEAM SPORTS
122804	06/22/2017	\$1,544.85	J1940	JOSTEN'S INC DIPLOMA DIVISION
122805	06/22/2017	\$106.94	K1230	KENDALL ELECTRIC INC DEPT 112101
122806	06/22/2017	\$33.00	K5678	KAR LABORATORIES INC

122807	06/22/2017	\$13,845.00	K7004	K & P SCIENTIFIC SUPPLIES PATRICK TRASTER
122808	06/22/2017	\$161.59	L1260	LAWSON PRODUCTS INC
122809	06/22/2017	\$2,086.00	M1310	MANPOWER OF LANSING MICHIGAN
122810	06/22/2017	\$113.01	M2025	ANSWER UNITED
122811	06/22/2017	\$1,341.57	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
122812	06/22/2017	\$20.00	MSC22	TRAVEL REIMBURSEMENT
122813	06/22/2017	\$81.22	MSC22	TRAVEL REIMBURSEMENT
122814	06/22/2017	\$4,860.00	N1035	NASCO 901 JANESVILLE AVE
122815	06/22/2017	\$1,772.50	O6179	SUSAN LEE O'DONNELL
122816	06/22/2017	\$1,425.80	P1055	PRINTLINK PALMER
122817	06/22/2017	\$3,320.00	P6135	PRECISION DATA PRODUCTS
122818	06/22/2017	\$260.00	P8077	POMP'S TIRE SERVICE 1123 CEDAR ST
122819	06/22/2017	\$148.83	R1042	REPUBLIC SERVICES #249
122820	06/22/2017	\$169.00	R1215	RECOGNITION INC
122821	06/22/2017	\$206.79	R9300	REALLY GOOD STUFF INC
122822	06/22/2017	\$752.72	R9400	R & L CARRIERS INC
122823	06/22/2017	\$29.00	S1096	SUNRISE SUPPLIES INC
122824	06/22/2017	\$2,437.00	S1375	SCHWEITZER INC
122825	06/22/2017	\$62.82	S5012	STEENSMA LAWN & POWER
122826	06/22/2017	\$12.08	S6002	SPRINGFIELD DO IT CENTER
122827	06/22/2017	\$500.00	S9405	STAMBACH MICHAEL
122828	06/22/2017	\$114.97	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122829	06/22/2017	\$35,984.32	T1420	THRUN LAW FIRM PC
122830	06/22/2017	\$2,175.00	T6201	TRUST THERMAL ABATEMENT
122831	06/22/2017	\$1,474.22	U4315	ULINE
122832	06/22/2017	\$275.00	V2505	VANCE PATRICIA
122833	06/22/2017	\$560.11	W5857	BATTLE CREEK AREA MATH & SCIENCE CENTER
122834	06/22/2017	\$100.00	W6232	BD OF EDUC INGHAM EATON & CLINTON COS WAVERLY COMMUNITY SCHOOLS
122835	06/23/2017	\$484.95	MSC22	TRAVEL REIMBURSEMENT
122836	06/26/2017	\$270.00	A1395	ADAMS REMCO INC
122837	06/26/2017	\$537.48	A1590	ALL-TRONICS INC
122838	06/26/2017	\$3,680.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC
122839	06/26/2017	\$5.00	A5621	AIRWAY AUTO PARTS, LLC
122840	06/26/2017	\$890.00	A6033	AIRTECH EQUIPMENT
122841	06/26/2017	\$900.00	A6041	ADVANCE EDUCATION INC
122842	06/26/2017	\$43.25	B1805	BESCO WATER TREATMENT INC
122843	06/26/2017	\$12.58	B2175	BRODART CO
122844	06/26/2017	\$4,420.00	B5828	BRINK WOOD PRODUCTS, INC.
122845	06/26/2017	\$274.95	B6102	BAILEY POTTERY EQUIPMENT
122846	06/26/2017	\$190.00	B6127	BARBARA JEAN BENNETT
122847	06/26/2017	\$794.67	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
122848	06/26/2017	\$449.77	B9062	BERKSHIRE BIOLOGICAL SUPPLY CO.
122849	06/26/2017	\$6,865.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
122850	06/26/2017	\$176.40	C1810	CHRISTMAN SCREENPRINT INC
122851	06/26/2017	\$5,964.69	C7240	CEREAL CITY ADVERTISING
122851	06/29/2017	-\$5,964.69	C7240	CEREAL CITY ADVERTISING
122853	06/26/2017	\$783.63	C7855	CEREAL CITY AUTO PARTS INC
122854	06/26/2017	\$81.64	D1605	DOBOS LAWNMOWER
122855	06/26/2017	\$1,020.00	E1360	ETA HAND 2 MIND

122856	06/26/2017	\$33.38	F1135	FEDERAL EXPRESS
122857	06/26/2017	\$188.15	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
122858	06/26/2017	\$750.00	F6135	JACK FROST DRAIN SERVICE JACK AND LINDA FROST
122859	06/26/2017	\$251.00	G8690	GRIFFIN PEST SOLUTIONS INC
122860	06/26/2017	\$75,613.41	H2140	HOEKSTRA ROOFING CO
122861	06/26/2017	\$500.00	H5926	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING
122862	06/26/2017	\$719.10	H6180	HAYNEEDLE
122863	06/26/2017	\$18,130.40	K1115	KSS ENTERPRISES
122864	06/26/2017	\$109.78	L1090	LAKESHORE LEARNING MATERIALS
122865	06/26/2017	\$11.18	L1260	LAWSON PRODUCTS INC
122866	06/26/2017	\$140.57	L2940	LEWIS PAPER PLACE
122867	06/26/2017	\$65.00	M1066	MUSE, WILBERT
122868	06/26/2017	\$8,387.92	M1310	MANPOWER OF LANSING MICHIGAN
122869	06/26/2017	\$254.23	M1610	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION HOLDINGS
122870	06/26/2017	\$1,364.32	M1640	MCNALLY ELEVATOR CO
122871	06/26/2017	\$479.12	M4965	MIDWEST AIR FILTER INC
122872	06/26/2017	\$1,610.00	M5836	LINE-X OF BATTLE CREEK MILLER FEASEL LLC
122873	06/26/2017	\$92.54	MSC22	TRAVEL REIMBURSEMENT
122874	06/26/2017	\$17.12	MSC22	TRAVEL REIMBURSEMENT
122875	06/26/2017	\$21.40	MSC22	TRAVEL REIMBURSEMENT
122876	06/26/2017	\$87.74	MSC22	TRAVEL REIMBURSEMENT
122877	06/26/2017	\$7.63	MSC22	TRAVEL REIMBURSEMENT
122878	06/26/2017	\$96.40	MSC22	TRAVEL REIMBURSEMENT
122879	06/26/2017	\$14.41	MSC22	TRAVEL REIMBURSEMENT
122880	06/26/2017	\$63.71	MSC22	TRAVEL REIMBURSEMENT
122881	06/26/2017	\$16.74	MSC22	TRAVEL REIMBURSEMENT
122882	06/26/2017	\$18.31	MSC22	TRAVEL REIMBURSEMENT
122883	06/26/2017	\$320.47	MSC22	TRAVEL REIMBURSEMENT
122884	06/26/2017	\$19.60	N1035	NASCO 901 JANESVILLE AVE
122885	06/26/2017	\$432.20	N5674	NEFF COMPANY
122886	06/29/2017	-\$2,614.23	O1130	OFFICE MAX
122886	06/26/2017	\$2,614.23	O1130	OFFICE MAX
122887	06/26/2017	\$116.73	O1550	OFFICE DEPOT
122888	06/26/2017	\$194.00	O6598	OUTDOOR LANDSCAPE & SUPPLIES
122889	06/26/2017	\$2,010.25	O9080	ONE HOUR MARTINIZING
122890	06/26/2017	\$8,120.69	P6170	PCM SALES, INC
122891	06/26/2017	\$13.73	P9415	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II
122892	06/26/2017	\$122.74	Q1120	QUILL CORPORATION
122893	06/26/2017	\$125.05	R9400	R & L CARRIERS INC
122894	06/26/2017	\$251.50	S1025	STATE SYSTEMS RADIO
122895	06/26/2017	\$46,398.51	S2061	SCHOLASTIC BOOK CLUBS INC
122896	06/26/2017	\$358.06	S3000	STAR TRUCK RENTAL
122897	06/26/2017	\$102.12	S6002	SPRINGFIELD DO IT CENTER
122898	06/26/2017	\$279.94	S8950	STAPLES BUSINESS ADVAN DEPT DET
122899	06/26/2017	\$534.00	S9105	SCOTT ELECTRIC
122900	06/26/2017	\$130.00	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
122901	06/26/2017	\$17.28	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122902	06/26/2017	\$736.66	U2030	UNITED PARCEL SERVICE

122903	06/28/2017	\$755.54	B1350	BATTLE CREEK AREA UNITED WAY
122904	06/28/2017	\$731.41	M5631	MICHIGAN GUARANTY AGENCY
122905	06/28/2017	\$269.96	MSC39	GARNISHMENTS
122906	06/28/2017	\$271.52	MSC39	GARNISHMENTS
122907	06/28/2017	\$6.71	MSC39	GARNISHMENTS
122908	06/28/2017	\$291.56	MSC39	GARNISHMENTS
122909	06/28/2017	\$616.55	MSC39	GARNISHMENTS
122910	06/28/2017	\$127.38	MSC39	GARNISHMENTS
122911	06/28/2017	\$282.70	N5636	NORTHPOINTE BANK
122912	06/28/2017	\$245.44	P5632	PHEAA
122913	06/28/2017	\$0.47	T5690	TENHOUTEN RINGSTROM, PLLC
122914	06/28/2017	\$278.13	W6206	WELTMAN, WEINBERG & REIS CO
122915	06/30/2017	\$547.80	16195	CASAS
122916	06/30/2017	\$55.50	A1395	ADAMS REMCO INC
122917	06/30/2017	\$902.00	A1574	ADAMS SHIRT SHACK
122918	06/30/2017	\$887.10	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
122919	06/30/2017	\$25.25	B1805	BESCO WATER TREATMENT INC
122920	06/30/2017	\$39.00	B2040	BOSKER BRICK COMPANY
122921	06/30/2017	\$10,595.00	B5009	BOOKS 4 SCHOOL
122922	06/30/2017	\$350.00	C1435	CASEYS EXCAVATING & SANITATION SERV INC
122923	06/30/2017	\$10,818.16	C3305	C S E MORSE INC
122924	06/30/2017	\$5,964.69	C5726	CEREAL CITY DEVELOPMENT CORP DBA KELLOGG ARENA
122925	06/30/2017	\$971.70	C5973	CARRIER, BARBARA J.
122926	06/30/2017	\$1,901.25	C6216	CQL INCORPORATED
122927	06/30/2017	\$7.00	C9063	CENTRAL MICHIGAN PAPER
122928	06/30/2017	\$50.90	D1605	DOBOS LAWNMOWER
122929	06/30/2017	\$144,339.42	D6047	DEAN TRANSPORTATION INC
122930	06/30/2017	\$1,524.00	D6478	DOCKMASTER
122931	06/30/2017	\$7,757.35	D9065	DEAN BOILER, INC
122932	06/30/2017	\$180.98	E1395	EDWARDS INDUSTRIAL SALES INC
122933	06/30/2017	\$3,301.65	F1595	FREY SCIENTIFIC CO
122934	06/30/2017	\$399.00	F6197	FROG PUBLICATOINS, INC.
122935	06/30/2017	\$250.00	F9041	FILLMAN, MICHAEL
122936	06/30/2017	\$473.08	G1375	GORDON FOOD SERVICE
122937	06/30/2017	\$98.00	G1595	GREENSCAPE SERVICES MASON-LUDLOW INC
122938	06/30/2017	\$6,219.20	G6041	GREEN STREET MARKETING & DESIGN
122939	06/30/2017	\$3,500.00	G6213	GROSSO, KATHLEEN
122940	06/30/2017	\$38,641.38	G7011	GREAT LAKES WEST
122941	06/30/2017	\$250.00	H1056	HATHAWAY, KATHLEEN
122942	06/30/2017	\$1,218.62	H1615	HOBART SALES & SERVICE JIM LEACH LLC
122943	06/30/2017	\$1,797.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
122944	06/30/2017	\$2,475.00	H6042	HIRING SOLUTIONS, LLC
122945	06/30/2017	\$250.00	H8063	HEWITT, PATRICIA
122946	06/30/2017	\$225.00	J1080	JACK PEARLS TEAM SPORTS
122947	06/30/2017	\$27.18	J1940	JOSTEN'S INC DIPLOMA DIVISION
122948	06/30/2017	\$4,535.55	K1115	KSS ENTERPRISES
122949	06/30/2017	\$142.64	K1130	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA
122950	06/30/2017	\$360.00	K2515	KINGMAN MUSEUM

122951	06/30/2017	\$5,074.36	L1074	Lipari Foods
122952	06/30/2017	\$360.00	L7114	LEILA ARBORETUM SOCIETY
122953	06/30/2017	\$5,580.72	M1610	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION HOLDINGS
122954	06/30/2017	\$310.00	M4380	MODERNISTIC CARPET CLEANING CO INC
122955	06/30/2017	\$71.11	M6011	MAHONEY, NATALIE LYNN
122956	06/30/2017	\$601.30	M8930	MEDCO SUPPLY CO
122957	06/30/2017	\$17.66	MSC22	TRAVEL REIMBURSEMENT
122958	06/30/2017	\$273.66	MSC22	TRAVEL REIMBURSEMENT
122959	06/30/2017	\$118.26	N4011	NEW READERS PRESS PUBLISHING DIVISION OF PROLITERACY
122960	06/30/2017	\$605.00	O1240	OVERHEAD DOOR CO INC
122961	06/30/2017	\$5,114.22	O1550	OFFICE DEPOT
122962	06/30/2017	\$66.25	P9155	PRAIRIE FARMS
122964	06/30/2017	\$644.95	Q1120	QUILL CORPORATION
122965	06/30/2017	\$131.64	R9400	R & L CARRIERS INC
122966	06/30/2017	\$2,549.24	S0564	STATE OF MICHIGAN-SET FUND DEPT LICENSING & REGULATORY
122967	06/30/2017	\$588.00	S1285	SCHOLASTIC INC
122968	06/30/2017	\$221.21	S3000	STAR TRUCK RENTAL
122969	06/30/2017	\$677.50	S5607	SLOCUM ASSOCIATES, INC
122970	06/30/2017	\$924.30	S5639	SCHMITZ, BROOKE ALLISON
122971	06/30/2017	\$27.41	S6002	SPRINGFIELD DO IT CENTER
122972	06/30/2017	\$70.79	S7886	SCHOOL SPECIALTY INC
122973	06/30/2017	\$10.68	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
122974	06/30/2017	\$609.00	A1574	ADAMS SHIRT SHACK
122975	06/30/2017	\$1,899.00	A8074	AGILE SPORTS TECHNOLOGIES DBA: HUDL
122976	06/30/2017	\$350.00	A9954	ANDERSON PREMIER PAINTING BENJAMIN JOHN ANDERSON
122977	06/30/2017	\$17.00	B1805	BESCO WATER TREATMENT INC
122978	06/30/2017	\$250.00	B5802	BATTLE CREEK AREA CATHOLIC SCHOOLS
122979	06/30/2017	\$20.00	C2755	CULLIGAN ALPINE WATER INC
122980	06/30/2017	\$86.00	F5679	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC
122981	06/30/2017	\$926.00	J1080	JACK PEARLS TEAM SPORTS
122982	06/30/2017	\$31.73	MSC11	REIMBURSEMENT
122983	06/30/2017	\$44.40	MSC11	REIMBURSEMENT
122984	06/30/2017	\$25.00	MSC11	REIMBURSEMENT
122985	06/30/2017	\$43.25	MSC11	REIMBURSEMENT
122986	06/30/2017	\$63.35	MSC11	REIMBURSEMENT
122987	06/30/2017	\$66.93	MSC11	REIMBURSEMENT
122988	06/30/2017	\$819.80	MSC11	REIMBURSEMENT
122989	06/30/2017	\$541.87	MSC11	REIMBURSEMENT
122990	06/30/2017	\$29.99	MSC11	REIMBURSEMENT
122991	06/30/2017	\$30.00	MSC11	REIMBURSEMENT
122992	06/30/2017	\$2,615.13	MSC11	REIMBURSEMENT
122993	06/30/2017	\$25.00	MSC11	REIMBURSEMENT
122994	06/30/2017	\$99.78	MSC11	REIMBURSEMENT
122995	06/30/2017	\$78.87	MSC11	REIMBURSEMENT
122996	06/30/2017	\$25.00	MSC11	REIMBURSEMENT
122997	06/30/2017	\$361.00	MSC11	REIMBURSEMENT
122998	06/30/2017	\$33.05	MSC11	REIMBURSEMENT
122999	06/30/2017	\$12.00	MSC11	REIMBURSEMENT
123000	06/30/2017	\$50.00	MSC11	REIMBURSEMENT

123001	06/30/2017	\$892.52	MSC11	REIMBURSEMENT
123002	06/30/2017	\$57.63	MSC11	REIMBURSEMENT
123003	06/30/2017	\$200.00	MSC11	REIMBURSEMENT
123004	06/30/2017	\$170.00	R1215	RECOGNITION INC
123005	06/30/2017	\$232.00	S4270	SCHLOTZSKY'S DELI
123006	06/30/2017	\$540.00	S5881	SHARI RARICK GYSEL SHARI RARICK SCHOOL OF DANCE
123007	07/11/2017	\$579.66	A1630	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
123008	07/11/2017	\$10,000.00	A6658	A.L. ALFORD GROUP INC
123009	07/11/2017	\$588.74	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
123010	07/11/2017	\$350.00	A9954	ANDERSON PREMIER PAINTING BENJAMIN JOHN ANDERSON
123011	07/11/2017	\$448.98	B1110	BC SOUND LLC
123012	07/11/2017	\$1,010.00	B7230	BOWERS WILDLIFE CONTRL BOWERS DAVID B
123013	07/11/2017	\$76.23	B9084	BUILDERS (BR5) PLUMBING & HEATING SUPPLY CRAWFORD SUPPLY GROUP INC.
123017	07/11/2017	\$11,184.66	C0415	CTS TELECOM INC
123018	07/11/2017	\$17,856.79	C1220	CALHOUN COUNTY TREASURER
123019	07/11/2017	\$302.40	C1810	CHRISTMAN SCREENPRINT INC
123020	07/11/2017	\$2,094.97	C1890	CITY OF SPRINGFIELD WATER DIVISION
123022	07/11/2017	\$219.23	C5032	CHERRY, AMY
123023	07/11/2017	\$29.06	E1395	EDWARDS INDUSTRIAL SALES INC
123024	07/11/2017	\$105.79	F5587	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE
123025	07/11/2017	\$38.00	G8690	GRIFFIN PEST SOLUTIONS INC
123026	07/11/2017	\$16,040.86	K1115	KSS ENTERPRISES
123027	07/11/2017	\$1,800.00	K2515	KINGMAN MUSEUM
123028	07/11/2017	\$2,243.10	K9088	KNAPP ENERGY
123029	07/11/2017	\$12.45	L1260	LAWSON PRODUCTS INC
123030	07/11/2017	\$1,800.00	L7114	LEILA ARBORETUM SOCIETY
123031	07/11/2017	\$8,460.70	M1310	MANPOWER OF LANSING MICHIGAN
123032	07/11/2017	\$160.00	MSC22	TRAVEL REIMBURSEMENT
123033	07/11/2017	\$734.82	O1550	OFFICE DEPOT
123034	07/11/2017	\$690.00	R1098	ROBERTS INSTALLATION & REPAIR, INC
123035	07/11/2017	\$5,000.00	S5689	SET INC
123036	07/11/2017	\$13.94	S6002	SPRINGFIELD DO IT CENTER
123037	07/11/2017	\$655.35	S6194	SCHOOL SPECIALITY EPS LITERACY AND INTERVENTION
123038	07/11/2017	\$130.00	S9110	SOLTECH TECHNOLOGY SOLUTIONS LLC
123039	07/11/2017	\$550.00	T5629	TOTAL HEALTH
123040	07/11/2017	\$151.79	T6825	TOMMARK INC
123041	07/11/2017	\$1,125.75	W2123	WARNER, ROBEKAH
123042	07/11/2017	\$180.00	W9041	WEST MICHIGAN DOCUMENT SHREDDING LLC
123056	07/12/2017	\$648.10	M6243	MONSTER INK APPAREL, INC.
123057	07/12/2017	\$59.00	R1215	RECOGNITION INC
123058	07/12/2017	\$300.00	W6053	WESTERN MICHIGAN UNIVERSITY DEPT OF DANCE
123107	07/14/2017	\$76.43	A1630	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT
123108	07/14/2017	\$2,175.00	A2045	ANALYTICAL TESTING & CONSULTING SERV INC

123109	07/14/2017	\$5,921.00	B1425	BATTLE CREEK CITY TREASURER
123110	07/14/2017	\$1,395.00	B9974	BRONSON HEALTHCARE GROUP
123111	07/14/2017	\$7.25	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
123112	07/14/2017	\$82,940.03	C1330	CHARTWELLS
123113	07/14/2017	\$760.56	C1880	CITY OF SPRINGFIELD INCOME TAX DIVISION
123114	07/14/2017	\$487.50	C3305	C S E MORSE INC
123115	07/14/2017	\$4,235.00	C6216	CQL INCORPORATED
123116	07/14/2017	\$1,000.00	C6647	CROWDER, ELIZABETH
123117	07/14/2017	\$50.73	C8390	CINTAS CORPORATION #725
123118	07/14/2017	\$2,966.80	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
123119	07/14/2017	\$500.00	G6748	GUTTERIDGE, CAROLE
123120	07/14/2017	\$2,115.00	J3605	JOHNSON SIGN CO
123121	07/14/2017	\$2,830.30	K2000	KARRE, NANCY
123122	07/14/2017	\$250.00	L8847	LAZAROWICZ, AMY
123123	07/14/2017	\$23,628.67	M1020	MICHIGAN OFFICE SOLUTIONS
123124	07/14/2017	\$2,128.00	M1310	MANPOWER OF LANSING MICHIGAN
123127	07/14/2017	\$65,609.67	M8955	MICHIGAN SCHOOLS ENERGY COOPERATIVE
123128	07/14/2017	\$255.50	MSC22	TRAVEL REIMBURSEMENT
123129	07/14/2017	\$149.95	MSC22	TRAVEL REIMBURSEMENT
123130	07/14/2017	\$98.57	MSC22	TRAVEL REIMBURSEMENT
123131	07/14/2017	\$145.44	MSC22	TRAVEL REIMBURSEMENT
123132	07/14/2017	\$448.85	MSC22	TRAVEL REIMBURSEMENT
123133	07/14/2017	\$138.46	MSC22	TRAVEL REIMBURSEMENT
123134	07/14/2017	\$262.73	MSC22	TRAVEL REIMBURSEMENT
123135	07/14/2017	\$475.41	MSC22	TRAVEL REIMBURSEMENT
123136	07/14/2017	\$57.78	MSC32	MILEAGE REIMBURSEMENT
123137	07/14/2017	\$143.40	R9400	R & L CARRIERS INC
123138	07/14/2017	\$652.98	S1096	SUNRISE SUPPLIES INC
123139	07/14/2017	\$60.50	S4270	SCHLOTZSKY'S DELI
123140	07/14/2017	\$33,627.38	T1420	THRUN LAW FIRM PC
123141	07/14/2017	\$575.00	T6201	TRUST THERMAL ABATEMENT
123142	07/14/2017	\$185.00	T9041	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC
123143	07/14/2017	\$245.62	U2030	UNITED PARCEL SERVICE
123144	07/14/2017	\$507.00	V5687	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC
123145	07/19/2017	\$36,400.00	A1395	ADAMS REMCO INC
123146	07/19/2017	\$176.40	C1810	CHRISTMAN SCREENPRINT INC
123147	07/19/2017	\$790.57	C3305	C S E MORSE INC
123148	07/19/2017	\$129.74	C8390	CINTAS CORPORATION #725
123149	07/19/2017	\$1,721.75	E5100	ENERCO CORPORATION
123150	07/19/2017	\$7,669.16	F6177	FAMILY & CHILDREN SERVICES, INC
123151	07/19/2017	\$1,006.50	K1115	KSS ENTERPRISES
123152	07/19/2017	\$3,407.00	K2650	KRONOS INC
123153	07/19/2017	\$8,525.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
123154	07/19/2017	\$614.22	M4965	MIDWEST AIR FILTER INC
123155	07/19/2017	\$62.00	MSC11	REIMBURSEMENT
123156	07/19/2017	\$164.97	MSC11	REIMBURSEMENT
123157	07/19/2017	\$153.71	MSC11	REIMBURSEMENT
123158	07/19/2017	\$2,398.20	N1035	NASCO 901 JANESVILLE AVE
123159	07/19/2017	\$83.33	P8255	PURITY CYLINDER GASES INC

123160	07/19/2017	\$134.40	P9155	PRAIRIE FARMS
123161	07/19/2017	\$456.73	S5012	STEENSMA LAWN & POWER
123162	07/19/2017	\$1,125.75	W2123	WARNER, ROBEKAH
123197	07/26/2017	\$613.76	B8006	B C T I F A C/O BATTLE CREEK UNLIMITED
123199	07/26/2017	\$5,132.09	C1220	CALHOUN COUNTY TREASURER
123200	07/26/2017	\$11,708.00	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
123201	07/26/2017	\$800.00	C3305	C S E MORSE INC
123202	07/26/2017	\$16,576.24	D6047	DEAN TRANSPORTATION INC
123203	07/26/2017	\$22,500.00	F5972	THE FLIPPEN GROUP
123204	07/26/2017	\$177.48	G1375	GORDON FOOD SERVICE
123205	07/26/2017	\$90.00	G1600	GREENSMITH FLORIST
123206	07/26/2017	\$5,330.00	G5023	GALLAGHER BASSETT SVC
123207	07/26/2017	\$184,600.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
123208	07/26/2017	\$33.00	K5678	KAR LABORATORIES INC
123209	07/26/2017	\$118.00	M1640	MCNALLY ELEVATOR CO
123210	07/26/2017	\$16.70	M2025	ANSWER UNITED
123211	07/26/2017	\$18,088.82	M6236	MIDPOINT RESTORATIN OF WEST MICHIGAN
123212	07/26/2017	\$136.00	MSC22	TRAVEL REIMBURSEMENT
123213	07/26/2017	\$21.40	MSC22	TRAVEL REIMBURSEMENT
123214	07/26/2017	\$592.40	MSC22	TRAVEL REIMBURSEMENT
123215	07/26/2017	\$133.28	MSC22	TRAVEL REIMBURSEMENT
123216	07/26/2017	\$159.42	MSC22	TRAVEL REIMBURSEMENT
123217	07/26/2017	\$1,357.05	N9061	NETWORK REPORTING
123218	07/26/2017	\$307.50	O6412	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
123219	07/26/2017	\$207.00	P1555	PITNEY BOWES INC
123220	07/26/2017	\$559.93	Q1120	QUILL CORPORATION
123221	07/26/2017	\$90.99	R1042	REPUBLIC SERVICES #249
123222	07/26/2017	\$3,500.00	S6248	SLS - C TODD HARTMAN SLS PRODUCTION SERVICES, LLC
123223	07/26/2017	\$5,806.75	S9485	SPRINGFIELD PLUMBING & SUPPLY INC
123249	08/08/2017	\$11,760.00	A2110	APPLE COMPUTER INC
123250	08/08/2017	\$1,146.67	A9005	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE
123251	08/08/2017	\$1,197.40	B6259	THOMPSON INVESTMENTS INC BELL DISTRIBUTING/CHAIR RENTAL
123252	08/08/2017	\$5,170.40	B8515	BATTLE CREEK COMMUNITY FOUNDATION
123253	08/08/2017	\$16,862.06	C1225	CALHOUN INTERMEDIATE SCHOOL DISTRICT
123254	08/08/2017	\$5,000.00	C1665	CHARITABLE UNION
123255	08/08/2017	\$881.31	C6247	CORRIGAN OIL CO. NO. II
123256	08/08/2017	\$43.18	C7420	CONTINENTAL LINEN SERV INC
123257	08/08/2017	\$537.05	C7730	CITY OF BATTLE CREEK
123258	08/08/2017	\$2,280.57	D6047	DEAN TRANSPORTATION INC
123259	08/08/2017	\$10,993.50	F0874	FRONTLINE TECHNOLOGIES GROUP LLC
123260	08/08/2017	\$1,218.62	H1615	HOBART SALES & SERVICE JIM LEACH LLC
123261	08/08/2017	\$955.00	H1760	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
123262	08/08/2017	\$4,692.00	H6085	HUNTER PRELL
123263	08/08/2017	\$30.03	J1940	JOSTEN'S INC
123264	08/08/2017	\$294.58	K1115	KSS ENTERPRISES
123265	08/08/2017	\$500.00	M3256	MICHIGAN MATHEMATICS/SCIENCE CENTER NETWORK #220

123266	08/08/2017	\$1,714.00	M4180	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS
123267	08/08/2017	\$53.98	MSC11	REIMBURSEMENT
123268	08/08/2017	\$188.57	MSC22	TRAVEL REIMBURSEMENT
123269	08/08/2017	\$22.60	MSC22	TRAVEL REIMBURSEMENT
123270	08/08/2017	\$42.43	MSC22	TRAVEL REIMBURSEMENT
123271	08/08/2017	\$61.65	MSC22	TRAVEL REIMBURSEMENT
123272	08/08/2017	\$153.78	MSC22	TRAVEL REIMBURSEMENT
123273	08/08/2017	\$86.55	MSC22	TRAVEL REIMBURSEMENT
123274	08/08/2017	\$151.75	MSC22	TRAVEL REIMBURSEMENT
123275	08/08/2017	\$74.90	MSC22	TRAVEL REIMBURSEMENT
123276	08/08/2017	\$31.12	MSC22	TRAVEL REIMBURSEMENT
123277	08/08/2017	\$105.06	MSC22	TRAVEL REIMBURSEMENT
123278	08/08/2017	\$225.86	MSC22	TRAVEL REIMBURSEMENT
123279	08/08/2017	\$98.68	MSC22	TRAVEL REIMBURSEMENT
123280	08/08/2017	\$1,085.52	O1550	OFFICE DEPOT
123281	08/08/2017	\$14,331.32	P6170	PCM SALES, INC
123282	08/08/2017	\$11.52	Q1120	QUILL CORPORATION
123283	08/08/2017	\$15,000.00	S1003	STARR COMMONWEALTH
123284	08/08/2017	\$233.81	U2030	UNITED PARCEL SERVICE
123285	08/08/2017	\$159.98	W6162	MOLLY YOUNG WILLIAMSON
123299	08/09/2017	\$38.35	MSC22	TRAVEL REIMBURSEMENT

Grand Total \$24,988,073.20