

**Battle Creek Public Schools  
2015-2016 Check Register**

Check Number	Vendor Name	Check Amount	Description
011494	UNITED LEADERSHIP PARTNERS	\$5,250.00	AUGUST 21 PAY
011494	UNITED LEADERSHIP PARTNERS	-\$5,250.00	CHECK # 011494 VOIDED
110986	REIMBURSEMENT	-\$10.89	CHECK # 110986 VOIDED
113756	MILEAGE REIMBURSEMENT	-\$7.48	CHECK # 113756 VOIDED
113975	TRAVEL REIMBURSEMENT	-\$95.14	CHECK # 113975 VOIDED
113980	TRAVEL REIMBURSEMENT	-\$100.00	CHECK # 113980 VOIDED
114374	A-Z KEY SHOP	\$12.00	CUST/MAINT SUP CHS
114375	ADAMS REMCO INC	\$101.50	TEACH SUPP CONT CHS
114376	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$94.94	MAINT EQUIP REPAIR
114377	ACCESS VISION SUITE 112	\$300.00	GRADUATION HIGH SCHL
114378	AP EXAMS-THE COLLEGE BOARD	\$2,179.00	AP TESTING
114379	BC SOUND LLC	\$1,600.00	GRADUATION HIGH SCHL
114380	B C P S STUDENT ACTIVITY	\$161.47	ELEM SUPPLY UNITED WAY
114381	BESCO WATER TREATMENT INC	\$50.00	INT SVC OFFICE SUPP
114382	BINDER PARK ZOO	\$6,212.00	CONT SVC-FN 21ST CENT
114383	BRATCHER & ASSOCIATES	\$450.00	OTHER CONT SVC
114384	BRODART CO	\$908.41	LIBRARY BOOKS-SUPPLY
114385	BRONSON LABORATORY BRONSON BATTLE CREEK HOSPITAL	\$87.90	PHYS EXAM/TESTS PERS
114386	BERKEY, DEBRA S.	\$150.00	TCHR WRKSH & CONF
114387	BUSINESS I.T. SERVICES INC	\$4,320.00	DEPR EQ
114388	BOWERS WILDLIFE CONTRL BOWERS DAVID B	\$175.00	PEST CONTROL
114389	CONSTRUCTIVE PLAYTHINGS	\$662.71	TEACHING SUPP EMI
114390	CONSUMERS ENERGY PAYMENT CENTER	\$885.72	ELECTRICITY CW STAD
114391	CHERRY, AMY	\$474.00	PERMITS/INSPECT OEC
114392	CARROLL-MUNIZ, SARA	\$1,872.30	CONT SVC TUTORS TTL I
114393	CINTAS CORPORATION #725	\$129.97	RENTALS AUD
114394	DEAN TRANSPORTATION INC	\$61,151.40	DEAN TRANS SPEC ED
114395	EMPLOYMENT GROUP INC BUILDING 200	\$287.04	CONTRACTED SERVICE
114396	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$685.28	SOCIAL WORK DENTAL AT RISK
114397	GORDON FOOD SERVICE	\$6,812.17	SUPPLIES-U/K SUPP
114398	GREAT LAKES CLEANING SYSTEMS INC	\$532.44	EQUIP REPAIR TRA
114399	GLENDON, PAUL E.	\$500.00	ARBITRATION
114400	GRAND LEDGE PUBLIC SCHOOLS	\$1,082.05	UNIT KIT MISC REV
114401	HATHAWAY, KATHLEEN	\$428.20	JUNE 16
114402	HEWITT, PATRICIA	\$856.40	CONSULTANT TRAVEL
114403	ISAAC & SONS ROY FIELDS	\$397.50	OMNI (CPI) 3RD PARTY REMITTER
114403	ISAAC & SONS ROY FIELDS	-\$397.50	CHECK # 114403 VOIDED
114405	JOSTEN'S INC DIPLOMA DIVISION	\$2,945.98	GRADUATION HIGH SCHL
114406	KAUFMAN CONTAINER	\$610.77	SUPPLIES-U/K SUPP
114407	LAKEVIEW FORD LINCOLN	\$3,035.03	VEHICLE REPAIR
114408	MANPOWER OF LANSING MICHIGAN	\$2,982.63	CONT SVC/TECH
114409	ANSWER UNITED	\$102.87	COMMUNICATION SVCS
114412	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$69,691.94	ELECTRICITY WK
114413	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$689.83	HEATING FUEL MSTONE
114414	M-66 BOWL INC	\$118.00	CONT SVC 21ST CENT
114415	REIMBURSEMENT	\$108.00	CROSKEY, HEATHER
114416	REIMBURSEMENT	\$30.82	GAMAGE-HARDING, CHRISTINE
114417	REIMBURSEMENT	\$225.00	HASTY, BETTINA
114418	REIMBURSEMENT	\$1,577.30	HELMBOLDT, STACY
114419	REIMBURSEMENT	\$21.98	JONES, RICKY
114420	REIMBURSEMENT	\$54.93	PLEGUE, EDWARD
114421	REIMBURSEMENT	\$69.00	WATTS, ANGEL
114422	A O JONES SCHOLARSHIP	\$480.00	CONNOR, CATHERINE
114423	TRAVEL REIMBURSEMENT	\$27.60	JOHNSON, JILLIAN
114424	TRAVEL REIMBURSEMENT	\$213.67	SAMSEL, LAURA
114425	TRAVEL REIMBURSEMENT	\$174.00	STEVENS-WHEATON, LISA
114426	TRAVEL REIMBURSEMENT	\$21.00	VANWORMER, BOBBI
114427	TRAVEL REIMBURSEMENT	\$46.80	YECK, THERESA
114428	MILEAGE REIMBURSEMENT	\$66.99	BERRY, DAWN
114429	MILEAGE REIMBURSEMENT	\$51.75	DURAN, BENEISA
114430	MILEAGE REIMBURSEMENT	\$42.78	ELDEEN, SUNSHINE
114431	MILEAGE REIMBURSEMENT	\$34.16	HAMPTON, JANICE
114432	MILEAGE REIMBURSEMENT	\$34.50	HORN, BARBARA
114433	MILEAGE REIMBURSEMENT	\$12.65	ROGERS, MARKITA
114434	MILEAGE REIMBURSEMENT	\$37.26	SMITH, SUSAN
114435	MILEAGE REIMBURSEMENT	\$43.08	WASHINGTON, JOYCE
114436	MILEAGE REIMBURSEMENT	\$34.50	WILSON, DIANE
114437	PNC BANK	\$30.50	ADMIN SUPPLIES
114438	OFFICE DEPOT	\$329.20	PAR INV CONT SVC TTL I
114439	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$633.53	MUSIC MS MUSIC REPAIR
114440	PHYSIOTHERAPY ASSOCIATES	\$600.00	PHYS EXAM/TESTS PERS
114441	PLANK ROAD PUBLISHING INC MUSIC K-8 MARKETPLACE	\$819.77	MUSIC ELE MUSIC SUPPLY
114442	QUILL CORPORATION	\$3,714.68	TEACHING SUPP SEC

114443	STATE OF MICHIGAN-SET FUND DEPT LICENSING & REGULATORY	\$373.27	WORKERS COMP CONTROL
114445	SYSCO GRAND RAPIDS	\$6,460.29	FOOD VN FRUIT & VEGGIES
114446	SCHOLASTIC BOOK CLUBS INC	\$2,275.00	COMM INV SUPPLY HOR
114449	SPRINT	\$794.41	USF FUNDING REVENUE
114450	SCHOOL SPECIALTY INC	\$1,419.77	TCHG SUPP TTL1 AJ
114451	STATE OF MICHIGAN BUREAU OF CONST CODES	\$130.00	LICENSES & PERMITS
114452	SCHOLASTIC TEACHER STORE	\$3,370.15	SUPPLIES-U/K SUPP
114453	US BANK EQUIPMENT FINANCE	\$986.98	LEASES
114454	VANCE PATRICIA	\$275.00	EVALUATION NGSS
114455	WESCO DISTRIBUTION INC	\$558.90	CUST/MAINT SUP SVC
114456	WARNER, ROBEKAH	\$1,836.75	CONT SVC TUTORS TTL I
114459	WORKFORCE STRATEGIES	\$46,167.21	WSI MS 21ST CENT
114460	BATTLE CREEK BOMBERS CEREAL CITY BASEBALL LLC	\$2,250.00	JULY 13 FIELD TRIP
114461	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	\$2,600.00	JULY 20-23 CHICAGO
114462	IMPRESSION 5 SCIENCE CENTER	\$305.00	JULY 14 VISIT
114463	SHABANI, MERIDITH ADMINISTRATION	\$700.00	COMM INV SUPPLY HORIZONS
114464	ALL-PHASE ELECTRIC SUPPLY CO	\$1,651.49	CUST/MAINT SUP SMS
114465	ANALYTICAL TESTING & CONSULTING SERV INC	\$150.00	CW POST STADIUM
114466	AIRTECH EQUIPMENT	\$1,052.50	MAINT EQUIP RPR NW
114467	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE	\$3,285.49	MAINT EQUIP RPR CHS
114468	BARRY COUNTY LUMBER	\$267.76	CUST/MAINT SUP OEC
114469	BESCO WATER TREATMENT INC	\$25.00	INT SVC OFFICE SUPP
114470	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH	\$106.00	WHITE, BRUCE
114471	BORNOR RESTORATION INC	\$900.00	EXTERIOR MAINT AJ
114472	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$54.12	CUST/MAINT SUP DU
114473	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$31,665.00	CONT SVC INST COACH
114474	CHRISTMAN SCREENPRINT INC	\$134.50	TEACH SUPP SCP OEC
114475	CONSUMERS ENERGY PAYMENT CENTER	\$1,410.13	ELECTRICITY TRANSPORT
114476	C S E MORSE INC	\$379.25	CUST/MAINT SUP SVC
114477	CONTINENTAL LINEN SERV INC	\$481.14	LAUNDRY SVCS OEC
114478	CEREAL CITY AUTO PARTS INC	\$169.55	TRANS SMALL TOOLS
114479	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
114480	CALIFORNIA CREATIONS	\$1,072.42	SUPPLIES-U/K SUPP
114481	DOBOS LAWNMOWER	\$458.47	CUST/MAINT SUP SVC
114482	DIDAX, INC.	\$7,570.32	SUMMER SCH SUPP TTL1
114483	F & A FABRICATING INC	\$175.00	BUS REPAIR PARTS
114484	FIRST SALEM CHURCH MINISTRIES INC	\$2,550.00	PARENTING WORKSHOPS
114486	GORDON FOOD SERVICE	\$1,124.33	SUMMER SUPPLY OEC
114487	GREENSCAPE SERVICES MASON-LUDLOW INC	\$157.00	EXTERIOR MAINT SVC
114488	GREEN STREET MARKETING & DESIGN	\$1,725.00	ADVERTISING CONT SVC WKKF 0-3
114489	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$6,222.72	DANIELLE JENKINS
114490	GRAINGER DEPT 804958510	\$275.75	CUST/MAINT SUP SVC
114491	HUNTER PRELL	\$6,450.00	INTERIOR MAINT AJ
114492	INSPIRATION STUDIO DESIGNS	\$979.40	ADVERTISING OEC
114494	KSS ENTERPRISES	\$25,842.43	GENERAL STORES INV
114495	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$338.00	TCHR WRKSHIP & CONF
114496	KENDALL ELECTRIC INC DEPT 112101	\$24.20	CUST/MAINT SUP SMS
114497	KARRE, NANCY EMPLOYEE	\$380.70	PURCH SVC
114498	KINGMAN MUSEUM	\$4,430.95	DUPLICATE PAYMENT
114499	LYDEN OIL COMPANY	\$1,658.00	BUS OIL/OTHER LIQUID
114500	MICHIGAN.COM FEDERATED PUBLICATIONS INC	\$162.40	PARENT COMM PRE SCH
114501	MICHIGAN OFFICE SOLUTIONS	\$12,327.67	PRINT SHOP SUPPLIES
114502	MANPOWER OF LANSING MICHIGAN	\$3,502.45	CONT SVC/TECH
114503	MEDLER ELECTRIC CO	\$979.95	M & O VEH RPR PARTS
114504	MOTOR SHOP ELECTRICAL CONSTRUCTION CO	\$3,577.00	MAINT EQUIP RPR CHS
114505	TRAVEL REIMBURSEMENT	\$187.05	DONALDSON, DIANA
114506	TRAVEL REIMBURSEMENT	\$28.00	SAMSEL, LAURA
114507	TRAVEL REIMBURSEMENT	\$17.32	SKAGGS, MICHELLE
114508	TRAVEL REIMBURSEMENT	\$830.62	WILKINSON, WILLIAM
114509	MILEAGE REIMBURSEMENT	\$80.38	CHANTHACHAK, ROGER
114510	MILEAGE REIMBURSEMENT	\$54.63	COCHARD, MICHAEL
114511	MILEAGE REIMBURSEMENT	\$74.75	MULLEN, SHERRY
114512	NUZZI, DEBORAH ADMINISTRATION	\$60.95	WORK/CONF TTLII
114513	OFFICE MAX	\$785.41	M & O OFFICE SUPP
114514	OFFICE DEPOT	\$455.53	SUPV OFFICE SUPPLIES
114515	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	\$521.00	COMP ED SUPPLY SIG
114516	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$397.50	OMNI (CPI) 3RD PARTY REMITTER
114517	PEERLESS-MIDWEST, INC	\$3,260.00	MAINT EQUIP RPR CHS
114518	PLANTE & MORAN PLLC	\$3,440.00	INVEST MGMT JON TCH
114519	PURITY CYLINDER GASES INC	\$173.42	CUST/MAINT SUP SVC
114520	PRAIRIE FARMS	\$79.00	SUMMER SUPPLY OEC
114521	PRECISION PRINTER SERVICES	\$336.04	COMP SOFT/SUPPLY CHS
114522	QUALITY INDEPENDENT COMMUNICATIONS INC	\$5,885.00	TELEPHONE LA
114523	RABBITT, KYRA	\$1,486.38	WORK/CONF TTL II
114524	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$44.00	CUST/MAINT SUP SVC
114525	R & L CARRIERS INC	\$565.64	SHIPPING UNITS/KITS
114526	SHEPARDS TREE REMOVAL RONALD L SHEPARD	\$1,500.00	NORTHWESTERN

114527	SUNRISE SUPPLIES INC	\$608.60	CUST/MAINT SUP OEC
114530	SPRINT	\$1,385.06	USF FUNDING REVENUE
114531	SPROUT URBAN FARMS INC	\$1,272.00	PD CONT SVC FF NETWORK
114532	SLOCUM ASSOCIATES, INC	\$6,600.00	PROF SERVICES
114533	SCHEER MAGIC PRODUCTIONS, INC DOUG SCHEER	\$695.00	PAR INV CONT SVC TTL I
114534	SPRINGFIELD DO IT CENTER	\$388.40	SUPPLIES-U/K SUPP
114535	SPRINGFIELD PLUMBING & SUPPLY INC	\$93.50	CUST/MAINT SUP SMS
114536	TOMMARK INC	\$149.75	CUST/MAINT SUP VN
114537	TREMCO INC	\$462.25	NORTHWESTERN
114538	UNION ELECTRIC INC	\$12,890.00	MAINT EQUIP RPR SMS
114539	UNITED STATES LUMBER	\$665.44	MAINT SUPPLY PRE SCH
114540	US BANK EQUIPMENT FINANCE	\$885.38	LEASES OEC
114541	VAN EERDEN FOODSERVICE	\$244.00	CUST/MAINT SUP OEC
114542	WEST MICHIGAN INTERNATIONAL LLC	\$779.88	BUS REPAIR PARTS
114543	WORKFORCE STRATEGIES	\$16,250.22	WSI MAINT OEC
114544	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$79.43	MEDIA/ADV INFO
114545	CALHOUN COUNTY TREASURER	\$7,854.21	TAXES WRITTEN OFF
114546	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$310.00	WORK/CONF GENESSEE
114548	CHARTWELLS	\$46,208.28	PROF SERVICES
114549	MIDDLE CITIES RISK MANAGEMENT TRUST	\$5,045.50	LEGAL SVCS
114550	QUILL CORPORATION	\$116.80	TEACH SUPP CONT SMS
114551	THRUN LAW FIRM PC	\$17,454.00	MAY SERVICES
114552	UNITED LEADERSHIP PARTNERS	\$5,500.00	ANN J PRINCIPAL
114553	BATTLE CREEK CITY TREASURER	\$13,653.83	BATTLE CREEK CITY W/H
114554	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,217.68	SPRINGFIELD CITY WH
114555	COLLECTION SERVICES CENTER	\$278.36	CASE# 558105
114556	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	GARNISHMENT W/H
114557	GARNISHMENTS	\$635.58	BRETT N RODGERS
114558	GARNISHMENTS	\$216.84	DIVERSIFIED COLLECTION
114559	GARNISHMENTS	\$154.43	MICHIGAN GUARANTY
114560	GARNISHMENTS	\$226.73	NORTHPOINTE BANK
114561	GARNISHMENTS	\$144.56	ORBIT LEASING INC
114562	GARNISHMENTS	\$272.57	PHEAA
114563	GARNISHMENTS	\$343.46	TD BANK USA
114564	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER	\$240.89	GARNISHMENT W/H
114565	ADAMS REMCO INC	\$40,000.00	COPY MACHINE CONTRAC
114566	COACHING LEADERS BOB MCNEIL	\$180.00	SUPPLIES 21ST CENT
114567	EDUCATION WEEK	\$74.94	KIMBERLY PARKER-DEVAULD
114568	HILTON GARDEN INN EVANSTON EVANSTON LESSEE, LLC	\$2,124.72	DIANA DONALDSON
114569	INTERNATIONAL LITERACY ASSOC	\$39.00	KIMBERLY PARKER-DEVAULD
114570	ISAAC & SONS ROY FIELDS	\$1,995.00	PUR SVC WK AUD
114571	M A S A SUITE 300	\$1,464.58	LINDA HICKS
114572	M E A FINANCIAL SERVICES INC	\$55.85	MEA FINANCIAL SERVIC
114573	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS	\$1,625.00	AUGUST 24TH CONFERENCE
114574	PLANTE & MORAN PLLC	\$10,000.00	AUDIT SVCS
114575	STATE OF MICHIGAN DEPT OF TECHNOLOGY, MGMT, BUDGET	\$180.00	2015-2016 MEMBERSHIP
114576	THYSSENKRUPP ELEVATOR	\$765.19	EQ REPAIR AUD
114577	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$9,059.14	UNUM LIFE INS BOARD PD
114578	WIESCHOWSKI, MARILYN	\$105.00	MICPA DUES
114580	ADAMS REMCO INC	\$3,442.46	TEACH SUPP SCP OEC
114581	BESCO WATER TREATMENT INC	\$506.30	CUST/MAINT SUP SVC
114582	BARNES & NOBLE BOOKSELLERS	\$1,792.24	SUPPLIES SIG
114583	BAKER'S EXCAVATING LLC	\$765.00	EXTERIOR MAINT OEC
114584	CHASE ACCT#639937549	\$13,147.02	CHASE BASIC FLEX PLAN
114585	BUSINESS CARD BANK OF AMERICA	\$1,617.67	VEHICLE GASOLINE
114586	COMMUNITY INCLUSIVE RECREATION CIR	\$300.00	EDUSTAFF SUBS CHS
114587	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$23,591.39	SPE ISD TUITION
114588	CONSUMERS ENERGY PAYMENT CENTER	\$74.20	ELECTRICITY CHS
114589	COOK JACKSON CONTRACTORS	\$32,747.00	FRANKLIN
114590	DADOW POWER EQUIPMENT	\$51.50	CUST/MAINT SUP SVC
114591	DIDAX, INC.	\$1,186.35	SUMMER SCH SUPP TTL1
114592	D-K FENCE CO INC	\$1,078.00	VERONA
114593	ERWIN, PAT OEC EMPLOYEE	\$50.04	SUMMER SUPPLY OEC
114594	J W PEPPER & SONS INC	\$88.57	MUSIC VOCAL CHS
114595	KSS ENTERPRISES	\$263.52	CUST/MAINT SUP VV
114596	REIMBURSEMENT	\$10.89	SPAUDING, TONYA
114597	REFUND	\$60.00	COHOON, SYLVIA
114598	TRAVEL REIMBURSEMENT	\$95.14	AUSTIN, RUTH
114599	TRAVEL REIMBURSEMENT	\$100.00	HEATH, LISA
114600	OVERHEAD DOOR CO INC	\$277.04	EQUIP REPAIR COMM
114601	QUILL CORPORATION	\$74.44	TEACH SUPP SCP OEC
114602	RECOGNITION INC	\$72.00	AWARDS ADMIN
114603	REALLY GOOD STUFF INC	\$2,112.74	SUMMER SCH SUPP TTL1
114604	SCHOLASTIC INC	\$1,466.97	LIBRARY SUPPLY UNITED WAY
114605	SCHOOL'S IN LLC SCHOOLSin	\$482.51	SUPPLIES
114606	TOMMARK INC	\$131.60	CUST/MAINT SUP AJ
114607	TRANSPORTATION ACCESSORIES	\$312.70	BUS REPAIR PARTS

114608	UPS STORE JCB SERVICES LLC	\$35.00	HONORS PROGRAMS CHS
114609	ANN ARBOR HANDS-ON MUSEUM	\$656.00	JULY 29 PROGRAM
114610	DETROIT ZOOLOGICAL SOCIETY	\$3,410.00	JULY 25 OUTING
114611	FIELD MUSEUM OF NATURAL HISTORY	\$3,863.52	AUGUST 8 FIELD TRIP
114612	AQUATIC SOURCE	\$2,276.78	MAINT EQUIP RPR CHS
114613	AIRGAS-USA LLC	\$117.05	CUST/MAINT SUP SVC
114614	CONTROL NET LLC	\$3,400.00	FRANKLIN
114615	CHRISTMAN SCREENPRINT INC	\$660.00	SUPPLIES 21ST CENT
114618	CITY OF BATTLE CREEK WATER DIVISION	\$6,540.80	80614-001
114619	CITY OF SPRINGFIELD WATER DIVISION	\$1,077.37	709535
114620	DIDAX, INC.	\$1,128.91	FOOD REIM/SUPPLY 21
114621	KUENZEL, PATRICIA	\$124.43	CONT SVC TUTORS TTL I
114622	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$4,923.02	SUMMER SCH SUPP TTL1
114623	RUNNEISUM, JOSEPH	\$37.50	MARKETING 21ST CENT
114624	REALLY GOOD STUFF INC	\$1,532.04	FOOD REIM/SUPPLY 21
114625	SCHMITZ, BROOKE ALLISON	\$189.60	CONT SVC TUTORS TTL I
114626	TOMMARK INC	\$568.20	CUST/MAINT SUP NW
114627	PCM TIGER DIRECT	\$4,279.52	SUPPLIES 21ST CENT
114628	WORKFORCE STRATEGIES	\$16,750.04	WSI 21ST CENT
114629	COLLECTION SERVICES CENTER	\$278.36	558105
114630	PERFORMANT RECOVERY INC	\$219.75	xxx-xx-9857
114631	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
114632	MICHIGAN GUARANTY AGENCY	\$586.19	xxx-xx-2790
114633	NORTHPOINTE BANK	\$227.99	14-262-CZ, FILE 20410092
114633	NORTHPOINTE BANK	-\$227.99	CHECK # 114633 VOIDED
114634	ORBIT LEASING, INC.	\$146.50	13-6806-GC
114635	PHEAA	\$252.67	57-6031-7244
114636	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$635.58	GK-11-07463
114637	TD BANK USA MEYER & KNUS, PA	\$108.53	14-7920-GC
114637	TD BANK USA MEYER & KNUS, PA	-\$108.53	CHECK # 114637 VOIDED
114638	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER	\$254.77	1011560850
114639	APPLE COMPUTER INC	\$18,747.95	SUPPLIES 21ST CENT
114640	AQUATIC SOURCE	\$5,073.56	MAINT EQUIP RPR CHS
114641	BOSKER BRICK COMPANY	\$385.00	M & O OFFICE SUPP
114645	CTS TELECOM INC	\$15,525.82	USF FUNDING REVENUE
114646	DEAN TRANSPORTATION INC	\$8,495.20	DEAN TRANS SPEC ED
114647	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$309.40	JUNE DENTAL
114648	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$119.17	M & O VEHICLE GAS
114651	GRIFFIN PEST SOLUTIONS INC	\$1,027.00	PEST CONTROL WK
114652	HUTCHISON, BETH ANN	\$1,007.25	CONT SVC TUTORS TTL I
114653	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	\$700.00	WORK/CONF CN TTL1
114654	JOHN S HYATT & ASSOCIATES	\$344.48	EQUIP REPAIR OTHER
114655	KSS ENTERPRISES	\$498.60	GENERAL STORES INV
114656	LAURA'S GOURMET CATER LAURA R WALTERS	\$700.00	MEALS-LEADERSHIP
114657	MICHIGAN.COM FEDERATED PUBLICATIONS INC	\$142.80	MEDIA/ADV INFO
114658	MIDWEST AIR FILTER INC	\$1,610.60	MAINT SUPPLY
114659	REIMBURSEMENT	\$100.00	PLEGUE, EDWARD
114660	OFFICE MAX	\$28.79	OFFICE SUPPLY ABE
114661	QUILL CORPORATION	\$162.04	TEACH SUPP CONT CHS
114662	QUALITY INDEPENDENT COMMUNICATIONS INC	\$98.69	MAINT EQUIP RPR FT
114663	ST JOSEPH PUBLIC SCHOOLS	\$120.00	OUTDOOR ED CENTER
114664	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$72.80	EHIM BOARD PAID DENT
114665	M E A FINANCIAL SERVICES INC	\$55.85	AUGUST
114666	TRAVEL ADVANCE	\$285.00	AUSTIN, RUTH
114667	TRAVEL ADVANCE	\$308.00	BINGAMAN, JULIE
114668	TRAVEL ADVANCE	\$367.00	BROWN, BERNARD
114669	TRAVEL ADVANCE	\$308.00	BRUCE, STEPHENIE
114670	TRAVEL ADVANCE	\$308.00	COSGROVE-BRIDGES, AMY
114671	TRAVEL ADVANCE	\$308.00	LAUGHLIN, JENNIFER
114672	TRAVEL ADVANCE	\$308.00	LYNN, AMANDA
114673	TRAVEL ADVANCE	\$308.00	MARTIN, LEA
114674	TRAVEL ADVANCE	\$308.00	MATTHEWS, KAVONNA
114675	TRAVEL ADVANCE	\$275.00	MORRIS, ANGELA
114676	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$8,606.37	UNUM LIFE INS BOARD
114677	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$2,710.00	EQUIP REPAIR STAD
114678	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$1,600.00	CHS VIRTUAL
114679	DAKTRONICS INC SDS-12-2222	\$985.00	EQUIP REPAIR SWIMMIN
114681	FRONTLINE TECHNOLOGIES GROUP LLC	\$890.00	EDUSTAFF SUBS VV
114682	KSS ENTERPRISES	\$968.80	CUST/MAINT SUP CHS
114683	LEGO EDUCATION LEGO PITSCO	\$97.95	COMP ED SUPPLY SIG
114684	MICHIGAN STATE UNIVERSITY CONNECTED MATHEMATICS	\$2,380.00	WORK/CONF TTL I
114685	REFUND	\$60.00	STEVENS, ERICA
114686	SEHI COMPUTER PRODUCTS	\$11,035.00	TECH SUPPLIES TTL I
114687	PCM TIGER DIRECT	\$122.48	SUPPLIES 21ST CENT
114688	V S C INC VIDEOLAND SERVICE CO	\$540.00	TECH SUPPLIES TTL1
114689	ADAMS REMCO INC	\$50.06	SUMMER SCH SUPP TTL1
114690	A S C D	\$18,135.00	PD SUPPLIES TTLII

114691	AIRTECH EQUIPMENT	\$3,366.00	MAINT EQUIP RPR AJ
114692	BEAVER RESEARCH CO	\$2,800.00	CUST/MAINT SUP SVC
114693	BESCO WATER TREATMENT INC	\$8.00	FISCAL OFFICE SUPP
114694	BEARCAT BAND BOOSTERS	\$250.00	15-16 BAND CAMP
114695	B & B FLEET & AUTOMOTIVE INC	\$40.00	MAINT VEHICLE REPAIR
114696	BORNOR RESTORATION INC	\$17,592.00	MOSONRY REPAIRS
114697	BUDGET DRAIN CLEANING INC	\$356.25	INTERIOR MAINT OEC
114700	CEREAL CITY AUTO PARTS INC	\$3,252.13	M & O VEH RPR PARTS
114701	DADOW POWER EQUIPMENT	\$27.50	CUST/MAINT SUP SVC
114702	DOBOS LAWNMOWER	\$132.89	CUST/MAINT SUP SVC
114703	EDWARDS INDUSTRIAL SALES INC	\$449.37	CUST/MAINT SUP SVC
114704	EMMETT TOWNSHIP	\$600.00	TAXES WRITTEN OFF
114705	EMPLOYMENT GROUP INC BUILDING 200	\$1,435.20	CONTRACTED SERVICE
114706	FASTENAL COMPANY	\$64.97	CUST/MAINT SUP SVC
114707	FOUR STAR MUFFLER	\$165.00	MAINT VEHICLE REPAIR
114708	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$231.33	M & O VEHICLE GAS
114709	HUNTER PRELL	\$730.00	INTERIOR MAINT AJ
114710	KALAMAZOO ELECTRIC MOTOR	\$504.00	MAINT EQUIP RPR NW
114711	KENDALL ELECTRIC INC DEPT 112101	\$56.30	CUST/MAINT SUP SMS
114712	KNAPP ENERGY	\$3,048.05	1450 GALLONS
114713	LAKE MICHIGAN MAILERS	\$74.00	MAILING/POSTAGE
114714	M S B O SUITE 200	\$270.00	MAINT MEMBERSHIPS
114715	MANPOWER OF LANSING MICHIGAN	\$4,590.65	CONT SVC/TECH
114716	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$634,791.15	MESSA INS BOARD PD
114717	ANSWER UNITED	\$86.91	COMMUNICATION SVCS
114718	MPULSE MAINT SOFTWARE DIV OF SPECTECH INC	\$2,200.00	COMMUNICATION SVCS
114719	MIDWEST AIR FILTER INC	\$159.98	CUST/MAINT SUP FN
114720	REIMBURSEMENT	\$60.00	WELLS, MONIQUE
114721	POMP'S TIRE SERVICE 1123 CEDAR ST	\$420.00	M & O VEH RPR PARTS
114722	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$74.09	MAINT VEHICLE REPAIR
114723	RESOLUTION CENTER MACOMB COUNTY COMMUNITY DISPUTE RESOLUTION CENTER	\$1,050.00	WORK/CONF SCH TRNRON
114724	SOLUTION TREE LLC	\$26,916.00	PD CONST SVC TTLII
114725	SHABANI, MERIDITH ADMINISTRATION	\$900.00	CHICAGO FIELD TRIP
114726	SPRINGFIELD DO IT CENTER	\$1,854.58	CUST/MAINT SUP SVC
114727	SECURITAS SECURITY SERVICES USA INC	\$105.00	SECURITY MAIN
114728	SPRINGFIELD PLUMBING & SUPPLY INC	\$168.53	CUST/MAINT SUP CHS
114729	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
114730	TRANSACT COMMUNICATION SUITE 200	\$1,415.00	DATA PROCESSING SVCS
114731	UNITED PARCEL SERVICE	\$976.45	SHIPPING UNITS/KITS
114732	WAYNE RESA	\$4,889.00	SOFTWARE SERVICES
114733	WESCO DISTRIBUTION INC	\$195.48	CUST/MAINT SUP SMS
114734	WORKFORCE STRATEGIES	\$16,326.80	WSI MAINT OEC
114735	PAYROLL ADJUSTMENT	\$138.39	ABEL RAMON
114736	PAYROLL ADJUSTMENT	\$229.73	AMY CHERRY
114736	PAYROLL ADJUSTMENT	-\$229.73	CHECK # 114736 VOIDED
114737	PAYROLL ADJUSTMENT	\$166.77	ANDREA MONTAGUE
114738	PAYROLL ADJUSTMENT	\$250.78	ANDREW BANNING
114739	PAYROLL ADJUSTMENT	\$205.79	ANDREW WARREN
114740	PAYROLL ADJUSTMENT	\$204.79	ANGELA BIERGEDER
114741	PAYROLL ADJUSTMENT	\$179.32	ANGELA RUSSELL
114742	PAYROLL ADJUSTMENT	\$402.79	ANITA HARVEY
114743	PAYROLL ADJUSTMENT	\$36.48	ANN SOLOVEY
114744	PAYROLL ADJUSTMENT	\$194.86	BARB SKIDMORE
114745	PAYROLL ADJUSTMENT	\$220.85	BARRY SMITH
114746	PAYROLL ADJUSTMENT	\$168.01	BENJAMIN DAVIS
114747	PAYROLL ADJUSTMENT	\$197.99	BETTY HOLCOMB
114748	PAYROLL ADJUSTMENT	\$272.16	CALVIN BREWER
114749	PAYROLL ADJUSTMENT	\$149.39	CARL BOUFFARD
114750	PAYROLL ADJUSTMENT	\$65.62	CHAD OSBORN
114751	PAYROLL ADJUSTMENT	\$426.53	CHANDRA YOUNGBLOOD
114752	PAYROLL ADJUSTMENT	\$291.51	CHRIS HUBBARD
114753	PAYROLL ADJUSTMENT	\$297.01	CHRIS JOZWIK
114754	PAYROLL ADJUSTMENT	\$213.35	CINDY EAGLE
114755	PAYROLL ADJUSTMENT	\$186.34	CINDY OLDER
114756	PAYROLL ADJUSTMENT	\$255.61	DAVE HOLDER
114757	PAYROLL ADJUSTMENT	\$181.55	DAVID HOAG
114758	PAYROLL ADJUSTMENT	\$209.37	DEAN FRANCE
114759	PAYROLL ADJUSTMENT	\$712.27	DEBORAH NUZZI
114760	PAYROLL ADJUSTMENT	\$222.36	DIANNE HATLEY
114761	PAYROLL ADJUSTMENT	\$261.29	DOMENICO, KATHERINE
114762	PAYROLL ADJUSTMENT	\$161.76	DONALD BARNEY
114763	PAYROLL ADJUSTMENT	\$207.61	DORENE HUGHEY
114764	PAYROLL ADJUSTMENT	\$154.91	EUDELIA MARTINEZ
114765	PAYROLL ADJUSTMENT	\$163.24	GEORGE MARTINEZ
114766	PAYROLL ADJUSTMENT	\$124.20	GILES HERB
114767	PAYROLL ADJUSTMENT	\$183.38	GLORIA WILKERSON
114768	PAYROLL ADJUSTMENT	\$171.60	JAMES DUNSTON

114769	PAYROLL ADJUSTMENT	\$173.43	JAMES ELSTON
114770	PAYROLL ADJUSTMENT	\$153.89	JAMES LYNN
114771	PAYROLL ADJUSTMENT	\$170.11	JEFFERY CRIPPEN
114772	PAYROLL ADJUSTMENT	\$198.76	JERRY CHAMBERS
114773	PAYROLL ADJUSTMENT	\$234.63	JOHNA BARD
114774	PAYROLL ADJUSTMENT	\$373.03	JON GASTIAN
114775	PAYROLL ADJUSTMENT	\$207.23	KEN RIETHMILLER
114776	PAYROLL ADJUSTMENT	\$180.41	KEVIN MOORE
114777	PAYROLL ADJUSTMENT	\$306.08	LARRY MANLEY
114778	PAYROLL ADJUSTMENT	\$176.97	LEO ROOTES
114779	PAYROLL ADJUSTMENT	\$179.13	LEON WATSON
114780	PAYROLL ADJUSTMENT	\$240.39	LINDA BARNETT
114781	PAYROLL ADJUSTMENT	\$71.53	LISA CUTSINGER
114782	PAYROLL ADJUSTMENT	\$198.01	LOUIS NORTON
114783	PAYROLL ADJUSTMENT	\$203.38	LUIS CANSECO
114784	PAYROLL ADJUSTMENT	\$514.36	LUKE PERRY
114785	PAYROLL ADJUSTMENT	\$168.27	MARK VANDENHEEDE
114786	PAYROLL ADJUSTMENT	\$208.76	MARK WHITE
114787	PAYROLL ADJUSTMENT	\$171.85	MARTHA ELLERBY
114788	PAYROLL ADJUSTMENT	\$151.19	MARY LINDOW
114789	PAYROLL ADJUSTMENT	\$204.66	MAUREEN DOUBLEDAY
114790	PAYROLL ADJUSTMENT	\$247.76	MEL DALEY
114791	PAYROLL ADJUSTMENT	\$260.82	MERIDITH SHABANI
114792	PAYROLL ADJUSTMENT	\$289.87	MICHAEL GALLAGHER
114793	PAYROLL ADJUSTMENT	\$219.88	MICHAEL VANHOVEN
114794	PAYROLL ADJUSTMENT	\$497.83	MONIQUE WELLS
114795	PAYROLL ADJUSTMENT	\$288.99	NANCY KARRE
114796	PAYROLL ADJUSTMENT	\$238.04	NATALIE VICKERY
114797	PAYROLL ADJUSTMENT	\$180.83	NNEKA DANIELS
114798	PAYROLL ADJUSTMENT	\$180.95	NONA HUSKA
114799	PAYROLL ADJUSTMENT	\$190.05	OWEN THONPSON
114800	PAYROLL ADJUSTMENT	\$298.07	PARKER-DEVAULD, KIM
114801	PAYROLL ADJUSTMENT	\$224.42	RAYMOND HORN
114802	PAYROLL ADJUSTMENT	\$342.25	RAYMOND HORN
114803	PAYROLL ADJUSTMENT	\$195.60	RICK DENTON
114804	PAYROLL ADJUSTMENT	\$422.06	RICKY JONES
114805	PAYROLL ADJUSTMENT	\$239.54	RICKY MASON
114806	PAYROLL ADJUSTMENT	\$164.51	ROBERT ROTH
114807	PAYROLL ADJUSTMENT	\$225.47	RUSSELL GOHEEN
114808	PAYROLL ADJUSTMENT	\$219.50	RUTH AUSTIN
114809	PAYROLL ADJUSTMENT	\$155.31	SANDRA BRUNNER
114810	PAYROLL ADJUSTMENT	\$327.18	SARAH SCOTT
114811	PAYROLL ADJUSTMENT	\$149.11	SCOTT BROOKS
114812	PAYROLL ADJUSTMENT	\$165.18	SHANNON THORTON
114813	PAYROLL ADJUSTMENT	\$228.48	SHARON PETERSON
114814	PAYROLL ADJUSTMENT	\$290.65	STARKWEATHER, THOMAS
114815	PAYROLL ADJUSTMENT	\$336.72	STEPHANIE BRUCE
114816	PAYROLL ADJUSTMENT	\$290.35	STEPHEN SESTINA
114817	PAYROLL ADJUSTMENT	\$337.97	STEPHEN YOUNG
114818	PAYROLL ADJUSTMENT	\$406.25	SUSAN BUCKHAM
114819	PAYROLL ADJUSTMENT	\$166.05	SUSAN CLARKE
114820	PAYROLL ADJUSTMENT	\$159.56	SUZAN LUTHER
114821	PAYROLL ADJUSTMENT	\$219.01	THERESA YECK
114822	PAYROLL ADJUSTMENT	\$281.03	TIM WOODS
114823	PAYROLL ADJUSTMENT	\$502.13	TONI MCCLENNNEY
114824	PAYROLL ADJUSTMENT	\$355.60	TOWNSELL, JILLIAN
114825	PAYROLL ADJUSTMENT	\$207.40	WENDY DAVIS
114826	PAYROLL ADJUSTMENT	\$394.86	WESLEY SEELEY
114827	PAYROLL ADJUSTMENT	\$181.87	WIESCHOWSKI, MARILYN
114828	PAYROLL ADJUSTMENT	\$197.73	WILLIAM HART
114829	PAYROLL ADJUSTMENT	\$495.86	WILLIAM MARTIN
114830	PAYROLL ADJUSTMENT	\$200.00	CHAD OSBORN
114831	PAYROLL ADJUSTMENT	\$337.42	HEATHER CROSKY
114832	PAYROLL ADJUSTMENT	\$152.88	ROGERS ANNETTE
114833	PAYROLL ADJUSTMENT	\$140.23	BILLY HARRIS
114834	PAYROLL ADJUSTMENT	\$232.08	CHAD SHORTER
114835	PAYROLL ADJUSTMENT	\$567.53	CLAGGETT, AMY
114836	PAYROLL ADJUSTMENT	\$131.13	EDWARD LOCKMILLER
114837	PAYROLL ADJUSTMENT	\$120.00	ELIZABETH RACH
114838	PAYROLL ADJUSTMENT	\$302.25	FLOWERS-BENTLEY, JENNIFER
114839	PAYROLL ADJUSTMENT	\$199.46	GREGORY ROGERS
114840	PAYROLL ADJUSTMENT	\$185.15	KEVELIN HICKMAN
114841	PAYROLL ADJUSTMENT	\$715.39	MARGARET KESLER
114842	PAYROLL ADJUSTMENT	\$252.59	MELISSA KING
114843	PAYROLL ADJUSTMENT	\$623.18	PATRICIA ERWIN
114844	PAYROLL ADJUSTMENT	\$138.99	THEODORE PETERSON
114845	PAYROLL ADJUSTMENT	\$190.30	WILLIAM WOOD

114846	BARRY COUNTY TELEPHONE CO DEPT 3001	\$598.74	TELEPHONE OEC
114847	CHRISTMAN SCREENPRINT INC	\$145.50	SUPPLIES 21ST CENT
114848	CITY OF BATTLE CREEK WATER DIVISION	\$85.26	43131-001
114849	CONSUMERS ENERGY PAYMENT CENTER	\$833.23	ELECTRICITY CW STAD
114850	OFFICE DEPOT	\$262.65	SUMMER SCH SUPP TTL1
114851	PRO-ED	\$3,422.00	DIST SET ASIDE SUPPLY TTLI
114852	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC	\$4,650.00	CONT SVC/TECH
114853	WASTE MANAGEMENT	\$858.40	WASTE & TRASH OEC
114854	WORKFORCE STRATEGIES	\$5,339.69	WSI 21ST CENT
114855	BARNES & NOBLE BOOKSELLERS	\$62.40	TEACH SUPP CONT CHS
114856	FASTENAL COMPANY	\$112.25	CUST/MAINT SUP CHS
114857	FEDERAL EXPRESS	\$24.48	MAILING 21ST CENT
114858	JACK PEARLS TEAM SPORTS	\$354.00	HS SUPPLY UNITED WAY
114859	PRINTLINK PALMER	\$1,744.25	GRADUATION HIGH SCHL
114860	PRO-ED	\$18,973.89	DIST SET ASIDE SUPPLY TTLI
114861	STEENSMA LAWN & POWER	\$631.34	MAINT EQUIP REPAIR
114862	PCM TIGER DIRECT	\$174.49	ADMIN SUPPLIES
114863	PAYROLL ADJUSTMENT	\$433.42	KAREN KOPF
114864	PAYROLL ADJUSTMENT	\$372.62	SARAH GARRETT
114865	PAYROLL ADJUSTMENT	\$854.38	STACY HELMBOLDT
114866	PAYROLL ADJUSTMENT	\$57.45	STEPHEN YOUNG
114867	BEARCAT BAND BOOSTERS	\$2,000.00	BAND CAMP SCHOLARSHIPS
114868	BATTLE CREEK COMMUNITY FOUNDATION	\$500.00	GRANT # 20147912
114869	CONSUMERS ENERGY PAYMENT CENTER	\$2,472.62	ELECTRICITY TRANSPOR
114870	CHERRY, AMY	\$100.45	TRACTOR SUPPLY
114871	EMPLOYMENT GROUP INC BUILDING 200	\$2,870.40	CONTRACTED SERVICE
114874	KNIGHT WATCH INC	\$5,360.25	SECURITY NEW MSC
114875	MANLEY, LARRY 21ST CENTURY	\$133.50	SUPPLIES 21ST CENT
114876	REIMBURSEMENT	\$32.46	KESLER, MARGE
114877	REIMBURSEMENT	\$12.00	LAUBAUGH, ABBY
114878	REIMBURSEMENT	\$42.00	OSBORN, CHAD
114879	REIMBURSEMENT	\$32.00	SEELEY, WESLEY
114880	REIMBURSEMENT	\$95.40	SHABANI, MERIDITH
114881	TRAVEL REIMBURSEMENT	\$223.26	ALLINSON, MARSHALL
114882	TRAVEL REIMBURSEMENT	\$20.00	BUCKHAM, SUSAN
114883	TRAVEL REIMBURSEMENT	\$107.57	DONALDSON, DIANA
114884	TRAVEL REIMBURSEMENT	\$39.00	HENRY, LESA
114885	TRAVEL REIMBURSEMENT	\$66.13	JOHNSON, JILLIAN
114886	TRAVEL ADVANCE	\$218.00	CROSKY, HEATHER
114887	TRAVEL ADVANCE	\$514.00	MARTIN, BILL
114888	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
114889	WORKFORCE STRATEGIES	\$1,300.00	WSI 21ST CENT
114890	BATTLE CREEK CITY TREASURER	\$11,006.83	386000745W
114891	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$933.42	386000746
114892	COLLECTION SERVICES CENTER	\$278.36	558105
114893	PERFORMANT RECOVERY INC	\$219.75	xxx-xx-9857
114894	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
114895	MICHIGAN GUARANTY AGENCY	\$158.08	xxx-xx-2790
114896	MICHIGAN GUARANTY AGENCY	\$428.11	01-98-140-0420
114896	MICHIGAN GUARANTY AGENCY	-\$428.11	CHECK # 114896 VOIDED
114897	NORTHPOINTE BANK	\$227.99	14-262-CZ , FILE#20410092
114898	ORBIT LEASING, INC.	\$146.50	13-6806-GC
114898	ORBIT LEASING, INC.	-\$146.50	CHECK # 114898 VOIDED
114899	PHEAA	\$252.67	57-6031-7244
114900	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$635.58	GK 11-07463
114901	TD BANK USA MEYER & KNUS, PA	-\$108.53	CHECK # 114901 VOIDED
114901	TD BANK USA MEYER & KNUS, PA	\$108.53	14-7920-GC
114902	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER	\$254.77	1011560850
114903	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$96.36	DIST EQUIP REPAIR MSC
114904	REIMBURSEMENT	\$43.87	CASTERLINE, ELIZABETH
114905	REIMBURSEMENT	\$44.98	HAMEL, LINDA
114906	AUNT MILLIE'S	\$13.10	FOOD PURCH OEC
114907	BESCO WATER TREATMENT INC	\$46.50	INT SVC OFFICE SUPP
114908	BATTLE CREEK ENQUIRER MEDIA GROUP	\$317.57	TEACHING SUPP SEC
114909	BIERGEDER, ANGELA PETTY CASH	\$269.44	PHYS EXAM/TESTS PERS
114910	BENCHMARK EDUCATON COMPANY	\$1,425.60	SUPPLIES SIG
114911	CONTINENTAL LINEN SERV INC	\$91.74	LAUNDRY SERVICES OEC
114912	EMPLOYMENT GROUP INC BUILDING 200	\$1,435.20	CONTRACTED SERVICE
114913	ENGINEERED PROTECTION SYSTEMS, INC	\$1,440.00	PERMITS/ INSPECTIONS
114917	GORDON FOOD SERVICE	\$17,952.32	MISC FOOD SUPPLY OEC
114918	GET IT ON SHIRTS DELLA MCCLAIN	\$850.00	T-SHIRTS
114919	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$138.60	COMM INV SUPPLY WKKF
114920	HUTCHISON, BETH ANN	\$1,127.50	SUMMER PD
114921	KRONOS INC	\$1,275.00	PROF SERVICES
114922	KUENZEL, PATRICIA	\$731.40	WORK/CONF TTL II
114923	MANPOWER OF LANSING MICHIGAN	\$13,078.04	CONT SVC/TECH
114924	REIMBURSEMENT	\$542.12	CASTERLINE, ELIZABETH

114925	REIMBURSEMENT	\$298.00	DUBOIS, DEVIN
114926	PAYROLL ADJUSTMENT	\$115.90	STEPHEN SESTINA
114927	OFFICE MAX	\$226.73	OFFICE SUPPLY PERS
114928	OFFICE DEPOT	\$833.29	SUPV OFFICE SUPPLIES
114929	PRINTLINK PALMER	\$339.38	FISCAL OFFICE SUPP
114930	PRAIRIE FARMS	\$930.35	FOOD PURCH OEC
114931	QUALITY INDEPENDENT COMMUNICATIONS INC	\$620.00	TELEPHONE DU
114932	REF PAY TRUST ACCOUNT ACCT# 1145071185	\$10,000.00	ARBITER OFFICIALS PR
114933	SUNRISE SUPPLIES INC	\$727.82	CUST/MAINT SUP OEC
114934	SCHMITZ, BROOKE ALLISON	\$71.10	CONT SVC TUTORS TTL I
114936	US BANK EQUIPMENT FINANCE	\$3,222.50	LEASES OEC
114937	VANCE PATRICIA	\$275.00	JULY 2015
114938	VAN EERDEN FOODSERVICE	\$655.44	MISC FOOD SUPPLY OEC
114939	VOCES	\$80.00	TRANSLATION SVC 0-3
114941	WORKFORCE STRATEGIES	\$88,532.84	WSI 21ST CENT
114943	UNITED LEADERSHIP PARTNERS	\$4,637.50	AUGUST 21 PAY
114944	BOSKER BRICK COMPANY	\$983.50	NORTHWESTERN
114945	DEHAAN, JACQUELINE A	\$4,725.00	OTHER CONT SVC
114946	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$360.00	TCHR WRKSHP & CONF
114947	BATTLE CREEK COMMUNITY FOUNDATION	\$224.79	PROGRAM 20146069
114949	BUSINESS CARD BANK OF AMERICA	\$4,150.63	WORKSHOP SUPPLY U/K
114953	CTS TELECOM INC	\$5,484.46	USF FUNDING REVENUE
114954	CALHOUN COUNTY TREASURER	\$1,174.53	TAXES WRITTEN OFF
114957	CITY OF BATTLE CREEK WATER DIVISION	\$7,813.95	80614-001
114958	CITY OF SPRINGFIELD WATER DIVISION	\$969.25	709535
114959	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$100.39	M & O VEHICLE GAS
114960	FIRST AGENCY	\$37,526.16	STUDENT INSURANCE
114964	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$64,632.33	HEATING FUEL MSTONE
114965	A O JONES SCHOLARSHIP	\$557.50	VAUGHN, NICOLE
114966	TRAVEL REIMBURSEMENT	\$388.62	RICKETSON, TROY
114967	MILEAGE REIMBURSEMENT	\$224.88	BERRY, DAWN
114968	MILEAGE REIMBURSEMENT	\$142.31	DURAN, BENEISA
114969	MILEAGE REIMBURSEMENT	\$114.08	ELDEEN, SUNSHINE
114970	MILEAGE REIMBURSEMENT	\$96.77	HAMPTON, JANICE
114971	MILEAGE REIMBURSEMENT	\$500.00	HEFFRON, SHERI
114971	MILEAGE REIMBURSEMENT	-\$500.00	CHECK # 114971 VOIDED
114972	MILEAGE REIMBURSEMENT	\$61.58	HORN, BARBARA
114973	MILEAGE REIMBURSEMENT	-\$90.00	CHECK # 114973 VOIDED
114973	MILEAGE REIMBURSEMENT	\$90.00	HORN, MARY
114974	MILEAGE REIMBURSEMENT	\$18.98	ROGERS, MARKITA
114975	MILEAGE REIMBURSEMENT	\$90.00	SMITH, SUSAN
114975	MILEAGE REIMBURSEMENT	-\$90.00	CHECK # 114975 VOIDED
114976	MILEAGE REIMBURSEMENT	\$89.53	SMITH, SUSAN
114977	MILEAGE REIMBURSEMENT	\$96.14	WASHINGTON, JOYCE
114978	MILEAGE REIMBURSEMENT	\$86.25	WILSON, DIANE
114979	REPUBLIC SERVICES #249	\$439.04	WASTE & TRASH MAIN
114982	SPRINT	\$3,370.39	TELEPHONE VIRTUAL LR
114983	TEAM FINANCIAL GROUP INC	\$11,398.93	LEASES MASC
114984	CHANGE FUND	\$500.00	HEFFRON, SHERI
114985	CHANGE FUND	\$90.00	HORN, MARY
114986	CHANGE FUND	\$90.00	SMITH, SUSAN
114987	ALL-PHASE ELECTRIC SUPPLY CO	\$1,114.84	CUST/MAINT SUP CHS
114988	AMERICAN INSTITUTES FOR RESEARCH	\$152.00	SUPPLIES 21ST CENT
114989	ANALYTICAL TESTING & CONSULTING SERV INC	\$270.00	ASBESTOS MISC
114990	APPLE COMPUTER INC	\$1,247.95	SUPPLIES 21ST CENT
114991	ASB GREENWORLD, INC	\$3,384.00	SUPPLIES-U/K SUPP
114992	A S C D	\$160.20	LUKE PERRY
114993	ARROW UNIFORM RENTAL ATTN: ACCTS REC	\$35.00	CUST/MAINT SUP SVC
114994	APPLIED IMAGING	\$3,240.06	LEASES
114995	AQUATIC SOURCE	\$165.64	CUST/MAINT SUP CHS
114996	AIRGAS-USA LLC	\$120.60	CUST/MAINT SUP SVC
114997	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE	\$3,083.03	MAINT EQUIP RPR CHS
114998	BATTLE CREEK GLASS WORKS INC	\$94.67	CUST/MAINT SUP SVC
114999	BORNOR RESTORATION INC	\$69,000.00	CENTRAL HIGH SCHOOL
114999	BORNOR RESTORATION INC	-\$69,000.00	CHECK # 114999 VOIDED
115000	CALHOUN COUNTY TREASURER	\$1,143.50	TAXES WRITTEN OFF
115000	CALHOUN COUNTY TREASURER	-\$1,143.50	CHECK # 115000 VOIDED
115002	CEREAL CITY AUTO PARTS INC	\$745.78	M & O VEH RPR PARTS
115003	DADOW POWER EQUIPMENT	\$421.67	CUST/MAINT SUP SVC
115004	EDWARDS INDUSTRIAL SALES INC	\$227.75	CUST/MAINT SUP SVC
115005	ENGINEERED PROTECTION SYSTEMS, INC	\$194.00	MAINT EQUIP REPAIR
115006	FASTENAL COMPANY	\$66.39	CUST/MAINT SUP SVC
115007	FOUR STAR MUFFLER	\$184.92	MAINT VEHICLE REPAIR
115008	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$75.33	M & O VEHICLE GAS
115008	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	-\$75.33	CHECK # 115008 VOIDED
115009	GORDON FOOD SERVICE	\$1,464.21	SUPPLIES-U/K SUPP
115010	GRAINGER DEPT 804958510	\$81.80	CUST/MAINT SUP SVC



115011	GROWING POINT	\$122.80	SUPPLIES-U/K SUPP
115012	HATHAWAY, KATHLEEN	\$350.00	AUGUST 12
115013	HARPER COLLINS PUBLISHERS	\$2,000.76	SUPPLIES-U/K SUPP
115014	HUNTER PRELL	\$14,056.91	INTERIOR MAINT STAD
115015	KSS ENTERPRISES	\$3,856.14	MAINT EQUIP RPR CHS
115016	KENDALL ELECTRIC INC DEPT 112101	\$1,439.76	CUST/MT SUPPLY WK
115017	KNIGHT WATCH INC	\$522.60	MAINT EQUIP REPAIR
115018	K & P SCIENTIFIC SUPPLIES PATRICK TRASTER	\$4,205.80	SUPPLIES-U/K SUPP
115019	LINCOLN'S WELDING	\$45.00	MAINT EQUIP REPAIR
115020	LEWIS PAPER PLACE	\$22,695.69	PRINT SHOP SUPPLIES
115021	MCNALLY ELEVATOR CO	\$1,391.73	EQUIP REPAIR ADM
115021	MCNALLY ELEVATOR CO	-\$1,391.73	CHECK # 115021 VOIDED
115022	MEDLER ELECTRIC CO	\$403.20	CUST/MT SUPPLY WK
115022	MEDLER ELECTRIC CO	-\$403.20	CHECK # 115022 VOIDED
115023	ANSWER UNITED	\$86.55	COMMUNICATION SVCS
115024	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$900.00	KAREN EVANS
115025	MIDWEST AIR FILTER INC	\$65.28	CUST/MAINT SUP VN
115026	MARKOS AND SONS SANITATION LLC	\$5,000.00	EXTERIOR MAINT SMS
115027	MEAL MAGIC CORPORATION	\$5,010.00	YEAR 3 OF 5 YEAR CONTRACT
115028	MURRAY'S ASPHALT MAINTENANCE LLC	\$3,950.00	SPRINGFIELD MIDDLE
115029	NOVELL ACADEMIC SERVICES	\$13,872.00	SOFTWARE SERVICES
115030	OFFICE DEPOT	\$1,122.51	FOOD REIMB SUPPLY 21
115031	POMP'S TIRE SERVICE 1123 CEDAR ST	\$15.00	MAINT VEHICLE REPAIR
115032	PURITY CYLINDER GASES INC	\$152.01	CUST/MAINT SUP SVC
115033	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$324.84	SUM SCH SUPPLY 21ST CENT
115034	PRECISION PRINTER SERVICES	\$661.50	TEACHING SUPP SEC
115035	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$139.28	M & O VEH RPR PARTS
115036	RADIO COMMUNICATIONS INC	\$970.00	EQUIP RENTAL TRA
115037	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$109.60	CUST/MAINT SUP SVC
115038	SAFETY-KLEEN SYSTEMS INC	\$343.00	NON DEPR EQUIP MAINT
115041	SPRINGFIELD DO IT CENTER	\$1,601.42	MAINT SUPPLY MSTONE
115042	SCIENCE FIRST	\$148.45	TEACHING SUPP SEC
115043	SOULE'S WASHER REPAIR SMITH'S WASHER REPAIR LLC	\$60.00	INTERIOR MAINT SVC
115044	STAR FLOORING CORPORATION	\$10,174.00	INTERIOR MAINT SMS
115045	SPRINGFIELD PLUMBING & SUPPLY INC	\$309.14	CUST/MAINT SUP STAD
115046	SCHULERT BRUCE	\$406.50	AUGUST 11
115047	THRUN LAW FIRM PC	\$16,552.00	LEGAL SVCS
115048	TWO DUCKS INC	\$1,869.00	URBANDALE
115049	UNITED PARCEL SERVICE	\$2,810.11	SHIPPING UNITS/KITS
115050	ULINE ATTN: ACCTS RECEIVE	\$1,394.04	CUST/MAINT SUP SVC
115051	VANCE PATRICIA	\$3,075.00	JULY 27- AUGUST 3
115052	VOYAGER SOPRIS LEARNING	\$1,871.06	FOOD REIM/SUPPLY 21
115053	WESCO DISTRIBUTION INC	\$405.00	CUST/MAINT SUP SMS
115055	WORKFORCE STRATEGIES	\$27,738.98	WSI MAINT OEC
115056	WALLACEBURG BOOKBINDING	\$840.35	TEXTBOOKS SEC
115057	ADAMS REMCO INC	\$205.90	TEACHING SUPP VN
115058	BEARCAT BAND BOOSTERS	\$275.00	CAMPSHIPS WILL
115059	B & W CHARTERS INC	\$3,442.00	APRIL 20,2016 CEDAR POINT
115060	CONSUMERS ENERGY PAYMENT CENTER	\$801.99	1000 4178 5401
115061	GRAND RAPIDS POPCORN	\$1,025.00	POPCORN POPPER
115062	INNER VISION INTERNATIONAL INC	\$7,500.00	OPENING DAY
115063	LAKE MICHIGAN MAILERS	\$6,000.00	MAILING/POSTAGE
115064	COLLECTION SERVICES CENTER	\$278.36	558105
115065	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
115066	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
115067	MICHIGAN GUARANTY AGENCY	\$158.08	XXX-XX-2790
115068	NORTHPOINTE BANK	\$227.99	14-262-CZ, FILE 20410092
115069	PHEAA	\$252.67	57-6031-7244
115070	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$635.58	GK 11-07463
115071	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
115072	STAMBACH MICHAEL	\$280.00	PUR SVC WK AUD
115073	UNITED LEADERSHIP PARTNERS	\$4,637.50	TEMPORARY EMPLOY SVC
115074	STATE OF MICHIGAN-FUNDS ADMINISTRATION ATTN: ALLISON E KELLY	\$510.06	72611
115076	ADAMS REMCO INC	\$4,698.00	TEACHING SUPP FT
115077	ALL-TRONICS INC	\$373.50	MAINT EQUIP RPR OEC
115078	DANIEL C ALLEN ALLEN FORESTRY PRO	\$397.50	SUPPLIES-U/K SUPP
115079	AQUATIC SOURCE	\$722.06	INTERIOR MAINT CHS
115080	AUNT MILLIE'S	\$27.20	FOOD PURCH OEC
115081	BEAVER RESEARCH CO	\$760.00	CUST/MAINT SUP SVC
115082	BESCO WATER TREATMENT INC	\$57.75	INT SVC OFFICE SUPP
115083	BANDEEN ORTHODONTICS	\$650.00	JAMELA BRADLEY
115084	BUSINESS I.T. SERVICES INC	\$7,325.00	PURCH SVC
115085	B & W CHARTERS INC	\$3,198.00	DEAN TRANSP HORIZONS
115086	CALHOUN COUNTY TREASURER	\$7,419.70	TAXES WRITTEN OFF
115087	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$1,110.00	CONTRACTED SVC PERS
115088	CONSUMERS ENERGY PAYMENT CENTER	\$174.74	1000 0015 4235
115089	CULLIGAN OF HASTINGS	\$339.10	1045662

115090	CRYSTAL FLASH	\$2,354.75	1400 GALLONS
115091	CEREAL CITY ADVERTISING	\$1,049.00	STAFF DEVELOP SUPPLY
115092	CONTINENTAL LINEN SERV INC	\$454.45	LAUNDRY SVCS OEC
115094	CEREAL CITY AUTO PARTS INC	\$1,214.83	M & O VEH RPR PARTS
115095	DADOW POWER EQUIPMENT	\$170.37	CUST/MAINT SUP SVC
115096	DEMCO	\$47.17	TEACHING SUPP FT
115097	DOBOS LAWNMOWER	\$33.10	CUST/MAINT SUP SVC
115098	EVERBIND MARCO BOOKS CO INC PO BOX 695	\$13,665.89	TEXTBOOKS CHS
115099	EDMENTUM NW7504	\$5,040.00	VIRTUAL LRN ADULT ED
115100	EMPLOYMENT GROUP INC BUILDING 200	\$5,112.90	CONTRACTED SERVICE
115101	ENERCO CORPORATION	\$1,183.90	CUST/MAINT SUP CHS
115102	JOHN A EUBANK	\$505.00	EXTERIOR MAINT OEC
115103	EVANS, KAREN BOARD MEMBER	\$543.05	MASB SUMMER
115104	FASTENAL COMPANY	\$235.95	CUST/MAINT SUP SVC
115107	FIRE EXTINGUISHER SERVICE	\$4,251.00	MAINT EQUIP RPR WK
115108	GAGGLE NET INC	\$7,000.00	SOFTWARE SERVICES
115109	GORDON FOOD SERVICE	\$3,210.03	FOOD PURCH OEC
115110	GREENSCAPE SERVICES MASON-LUDLOW INC	\$558.21	MAINT SUPPLY
115111	GREEN STREET MARKETING & DESIGN	\$8,573.26	MKT PRINTING WKKF 0-
115112	GRAINGER DEPT 804958510	\$106.08	CUST/MAINT SUP SVC
115114	GRIFFIN PEST SOLUTIONS INC	\$755.00	PEST CONTROL VV
115115	H & H PAINTING COMPANY, INC	\$4,675.00	INTERIOR MAINT NW
115116	HASTY, BETTINA OEC EMPLOYEE	\$158.68	TEACH SUPP SCP OEC
115117	HEWLETT-PACKARD FINANCIAL SERVICES CO	\$87,729.64	LEASES
115118	JUSTICE FENCE CO B C FENCE INC	\$85.00	MAINT EQUIP REPAIR
115119	KSS ENTERPRISES	\$1,116.66	GENERAL STORES INV
115120	KELLOGG COMMUNITY COLLEGE	\$1,500.00	CAMP INSTRUCTION
115121	KENDALL ELECTRIC INC DEPT 112101	\$167.63	CUST/MAINT SUP SVC
115122	KNIGHT WATCH INC	\$141.00	MAINT EQUIP REPAIR
115123	KRONOS INC	\$1,275.00	PROF SERVICES
115124	MARTIN SPRING & DRIVE INC	\$472.20	MAINT VEHICLE REPAIR
115125	MANPOWER OF LANSING MICHIGAN	\$9,669.40	CONT SVC/TECH
115126	MEDLER ELECTRIC CO	\$319.82	CUST/MAINT SUP SMS
115127	REIMBURSEMENT	\$94.96	BRUNNER, SANDRA
115128	REIMBURSEMENT	\$238.97	DANIELS, NNEKA
115129	TRAVEL REIMBURSEMENT	\$149.88	MORRIS, ANGELA
115130	TRAVEL REIMBURSEMENT	\$251.78	SEELEY, WESLEY
115131	TRAVEL REIMBURSEMENT	\$167.12	YOUNGBLOOD, CHANDRA
115132	TRAVEL ADVANCE	\$547.18	OSBORN, CHAD
115133	OFFICE MAX	\$69.79	FISCAL OFFICE SUPP
115134	OFFICE DEPOT	\$1,054.23	TEACHING SUPP FT
115135	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$777.50	OMNI (CPI) 3RD PART
115136	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$501.12	EQUIP REPAIR MUSIC
115137	PRECISION DATA PRODUCTS	\$50.25	TEACHING SUPP FT
115138	POMP'S TIRE SERVICE 1123 CEDAR ST	\$35.00	MAINT VEHICLE REPAIR
115139	PRAIRIE FARMS	\$198.75	FOOD PURCH OEC
115140	PRECISION PRINTER SERVICES	\$817.45	TEACHING SUPP FT
115141	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$122.98	MAINT VEHICLE REPAIR
115142	QUILL CORPORATION	\$230.55	TEACHING SUPP FT
115143	QUALITY INDEPENDENT COMMUNICATIONS INC	\$2,742.29	TELEPHONE TRANSPORT
115146	REPUBLIC SERVICES #249	\$44,729.02	WASTE DISPOSAL-BLDGS
115147	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$109.60	MAINT EQUIP REPAIR
115155	R & L CARRIERS INC	\$14,685.74	SHIPPING UNITS/KITS
115156	SHEPARDS TREE REMOVAL RONALD L SHEPARD	\$4,500.00	FREMONT/SPRINGFIELD
115157	SUNRISE SUPPLIES INC	\$813.35	CUST/MAINT SUP OEC
115159	SPRINGFIELD DO IT CENTER	\$555.91	MAINT SUPPLY
115160	SCHELDE	\$346.00	EQUIP REPAIR ADMIN
115161	SPRINGFIELD PLUMBING & SUPPLY INC	\$217.83	CUST/MAINT SUP SHILL
115162	PCM TIGER DIRECT	\$958.06	NON EQUIP SUPPLY
115163	THOMASKELLY SOFTWARE SUITE 410	\$5,600.00	EVALUATION 21ST CENT
115164	UNDERWOOD DISTRIBUTING	\$14,540.00	TEACHING SUPP SEC
115165	US BANK EQUIPMENT FINANCE	\$1,948.95	LEASES
115166	VELOCITY TECH SOLUTIONS	\$8,122.68	NON DEPR EQUIP TECH
115167	WORKFORCE STRATEGIES	\$4,908.47	WSI MAINT OEC
115168	WEST MICHIGAN DOCUMENT SHREDDING LLC	\$180.00	CONTRACTED SERVICE
115169	BATTLE CREEK CITY TREASURER	\$12,579.27	386000745W
115170	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$925.67	386000746
115171	COLLECTION SERVICES CENTER	\$278.36	558105
115172	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
115173	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
115174	MICHIGAN GUARANTY AGENCY	\$158.08	XXX-XX-2790
115175	NORTHPOINTE BANK	\$227.99	14-262-CZ FILE 20410092
115176	PHEAA	\$252.67	57-6031-7244
115177	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$635.58	GK 11-07463
115178	ALL-PHASE ELECTRIC SUPPLY CO	\$223.70	CUST/MAINT SUP SMS
115179	AIM ASPHALT INC P O BOX 2372	\$18,335.00	SPRINGFIELD MIDDLE
115180	AIRTECH EQUIPMENT	\$410.00	EQUIP REPAIR ADM

115181	BUD'S TOWING & AUTO INC	\$150.00	OUTSIDE BUS REPAIRS
115182	BEAVER RESEARCH CO	\$2,280.00	CUST/MAINT SUP SVC
115183	BOSKER BRICK COMPANY	\$1,341.22	OUTDOOR EDUCATION
115184	B & B FLEET & AUTOMOTIVE INC	\$39.80	MAINT VEHICLE REPAIR
115185	BORNOR RESTORATION INC	\$69,014.00	CENTRAL HIGH SCHOOL
115186	CONSUMERS ENERGY PAYMENT CENTER	\$911.62	ELECTRICITY TRANSPOR
115187	COFESSCO FIRE PROTECTION, LLC	\$235.00	LICENSES & PERMITS
115188	CEREAL CITY AUTO PARTS INC	\$1,199.56	M & O VEH RPR PARTS
115189	DADOW POWER EQUIPMENT	\$390.30	CUST/MAINT SUP SVC
115190	EDWARDS INDUSTRIAL SALES INC	\$78.74	CUST/MAINT SUP SVC
115191	FIRE EXTINGUISHER SERVICE	\$678.00	MAINT EQUIP RPR CHS
115192	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$73.42	M & O VEHICLE GAS
115193	GREAT LAKES WOOD FLOORS	\$10,350.10	INTERIOR MAINT NW
115194	HOEKSTRA ROOFING CO	\$214,998.30	MATH SCIENCE RESERVE
115195	HODGE PRODUCTS, INC.	\$5,375.00	CUST/MAINT SUP CHS
115196	HUNTER PRELL	\$10,928.64	INTERIOR MAINT ADM
115197	INDUSTRIAL FIREBRICK WAREHOUSE INC	\$348.58	CUST/MAINT SUP SVC
115198	KSS ENTERPRISES	\$523.85	CUST/MAINT SUP SMS
115199	KALAMAZOO ELECTRIC MOTOR	\$48.29	EQUIP REPAIR STAD
115200	KENDALL ELECTRIC INC DEPT 112101	\$4.56	CUST/MAINT SUP CN
115201	KITCHEN SHOP	\$6,377.00	CUST/MAINT SUP SMS
115202	MCNALLY ELEVATOR CO	\$672.00	MAINT EQUIP RPR CHS
115203	MEDLER ELECTRIC CO	\$239.34	CUST/MAINT SUP SMS
115204	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$632,473.91	MESSA INS BOARD PD
115205	MIDWEST AIR FILTER INC	\$74.64	CUST/MAINT SUP DU
115206	MINDSTEPS INC	\$657.00	OCTOBER 5-6 CONFERENCE
115207	MIDWEST FOOD EQUIPMENT SERVICE INC	\$273.06	MAINT SUPPLY COMM
115208	MEAL MAGIC CORPORATION	\$100.20	LATE FEE
115209	MIDWEST ELECTRIC MOTOR	\$5.28	CUST/MAINT SUP SVC
115210	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS	\$1,625.00	REGISTRATIONS AUGUST 24
115211	TRAVEL ADVANCE	\$1,174.00	ARNSON, MARCY
115212	RADIO COMMUNICATIONS INC	\$970.00	EQUIP RENTAL TRA
115213	SYSCO GRAND RAPIDS	\$240.39	MISC FOOD SUPPLY OEC
115214	SIMPLEX GRINNELL	\$7,109.00	OTHER PREPAID EXP
115215	STEENSMA LAWN & POWER	\$6.55	MAINT EQUIP REPAIR
115216	SPRINGFIELD DO IT CENTER	\$627.63	CUST/MAINT SUP STAD
115217	SPRINGFIELD PLUMBING & SUPPLY INC	\$203.86	CUST/MAINT SUP STAD
115218	TOMMARK INC	\$200.29	CUST/MAINT SUP CN
115219	UNITED STATES LUMBER	\$61.20	CUST/MAINT SUP SHILL
115220	WESCO DISTRIBUTION INC	\$113.12	CUST/MAINT SUP FN
115221	WORKFORCE STRATEGIES	\$9,028.77	WSI MAINT OEC
115222	KALAMAZOO SPORTWEAR & REGALIA	\$2,405.90	SUMMER ENRICHMENT SU
115223	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$411.93	VOREL JULY
115224	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$660.37	HS MUSIC SUPPLY
115225	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$5,350.93	SUPPLIES CISD
115226	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$8,408.79	UNUM LIFE INS BOARD
115227	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
115228	ALL YOU NEED GRAND RENTAL CPM & N INC	\$1,950.68	MARANDA PARK SUPPLIES
115229	AGILE SPORTS TECHNOLOGIES DBA: HUDL	\$999.00	.
115230	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$78.96	.
115231	MICHIGAN.COM FEDERATED PUBLICATIONS INC	\$456.12	.
115232	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION	\$620.00	.
115233	REIMBURSEMENT	\$20.25	BOONE, LACEE
115234	REIMBURSEMENT	\$35.86	BUCKHAM, SUSAN
115235	REIMBURSEMENT	\$79.24	CUBBON, SHARON
115236	REIMBURSEMENT	\$41.52	OSBORN, CHAD
115237	REIMBURSEMENT	\$20.00	PIPHER, CORTNEY
115238	REIMBURSEMENT	\$24.99	SHORTER, TIA
115239	OLDER, ROBERT E	\$207.00	.
115240	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.61	TELEPHONE OEC
115241	CITY OF SPRINGFIELD WATER DIVISION	\$790.99	709535
115242	JACK PEARLS TEAM SPORTS	\$8,865.00	SUPPLIES FB
115243	KSS ENTERPRISES	\$109.34	CUST/MT SUPPLY WK
115244	KARRE, NANCY EMPLOYEE	\$178.25	WORKSHOP/CONF
115245	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$2,512.48	TOBIAS, DEBRA
115246	MANLEY, LARRY 21ST CENTURY	\$195.66	WORK/CONF 21ST CENT
115247	MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP	\$704.00	WESLEY SEELEY
115248	M S B O A	\$1,125.00	SPRINGFIELD
115252	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$61,913.52	HEATING FUEL MSTONE
115253	TRAVEL REIMBURSEMENT	\$91.82	BROWN, BERNARD
115254	TRAVEL REIMBURSEMENT	\$127.37	COSGROVE-BRIDGES, AMY
115255	TRAVEL REIMBURSEMENT	\$73.47	FLOWERS-BENTLEY, JENNIFER
115256	TRAVEL REIMBURSEMENT	\$133.16	LABRECQUE, S.
115257	TRAVEL REIMBURSEMENT	\$77.15	VANHOOSE, CHRIS
115258	TRAVEL ADVANCE	\$607.72	SEELEY, WES
115259	MILEAGE REIMBURSEMENT	\$98.70	MARTIN, CHERYL
115260	RADIO COMMUNICATIONS INC	\$202.50	MAINT EQUIP REPAIR

115261	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$1,042.60	CUST/MAINT SUP VV
115263	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC	\$3,314.00	MAINT EQUIP RPR WK
115264	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,631.23	UNUM LIFE INS BOARD
115265	WASTE MANAGEMENT	\$763.14	WASTE & TRASH OEC
115266	REIMBURSEMENT	\$50.00	UNITED STATES TREASURY
115267	ACCONTEMPS FIELD SERVICE CENTER	\$6,794.29	CONTRACTED SERVICE
115268	ADAMS, DOUG ATHLETICS	\$135.00	SEPTEMBER 25
115269	BIERGEDER, ANGELA PETTY CASH	\$200.00	PETTY CASH BUSINESS
115270	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS	\$100.00	SUPPLIES JR HI ADM
115271	CLAGGETT, RUSSELL ATHLETICS	\$75.00	SEPTEMBER 25
115272	COLDWATER COMM SCHOOLS	\$165.00	ENTRY FEE EXP G SW
115272	COLDWATER COMM SCHOOLS	-\$165.00	CHECK # 115272 VOIDED
115273	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT	\$150.00	SUPPLIES JR HI ADM
115273	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT	-\$150.00	CHECK # 115273 VOIDED
115274	DOLPHIN, MIKE ATHLETICS	\$135.00	SEPTEMBER 25
115275	GARRETT, PAULA PETTY CASH	\$300.00	PETTY CASH ATHLETIC
115276	GROSSO, KATHLEEN	\$2,935.00	CONSULTANT TRAVEL
115277	GARRETT, DONALD ATHLETICS	\$140.00	SEPTEMBER 25
115278	GREAT LAKES WEST	\$121,500.00	DEPR EQUIP VN EQUIP
115279	HATHAWAY, KATHLEEN	\$350.00	CONSULTANT TRAVEL
115280	HARPER CREEK HIGH SCHOOL ATHLETIC DEPARTMENT	\$270.00	TOURNAMENT EXP VB
115281	HEWITT, PATRICIA	\$3,083.64	CONSULTANT TRAVEL
115282	IRON MOUNTAIN INC	\$798.35	CONTRACTED SVC PERS
115283	ILICH, VICKI ATHLETICS	\$245.00	SEPTEMBER 2
115284	KUENZEL, PATRICIA	\$540.29	HOTEL AND FOOD
115285	LAKEVIEW HIGH SCHOOL	\$150.00	TOURNAMENT EXP VB
115286	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$576,350.47	MESSA INS BOARD PD
115287	MCKNIGHT, MELVIN ATHLETICS	\$100.00	SEPTEMBER 25
115288	MASON HIGH SCHOOL	\$125.00	ENTRY FEE EXP G SW
115289	MCKNIGHT, GERALD ATHLETICS	\$120.00	SEPTEMBER 25
115290	TRAVEL REIMBURSEMENT	\$102.50	LYNN, AMANDA
115291	PNC BANK	\$171.25	MISC EXPENSE BO ADMN
115292	PENNOCK CARRIE EMPLOYEE	\$1,865.00	PURCHASE SERVICES
115293	PLUYMERS RON ATHLETICS	\$135.00	SEPTEMBER 25
115294	ROGERS, SCOTT ATHLETICS	\$135.00	SEPTEMBER 25
115300	R & L CARRIERS INC	\$9,738.16	SHIPPING UNITS/KITS
115301	STATE OF MICHIGAN DEPT OF EDUCATION ATTN: CHIEF CASHIER	\$140,445.13	2013-2014 SECTION 41
115302	STAMBACH MICHAEL	\$100.00	PUR SVC WK AUD
115303	THRUN LAW FIRM PC	\$3,031.50	LEGAL SVCS
115304	UNION CITY HIGH SCHOOL	\$120.00	TOURNAMENT EXP VB
115306	US BANK EQUIPMENT FINANCE	\$3,084.64	LEASES OEC
115307	VANCE PATRICIA	\$849.60	CONSULTANT TRAVEL
115308	WHITTAKER, MICHAEL ATHLETICS	\$120.00	SEPTEMBER 25
115309	WALKER, CHARLES ATHLETICS	\$125.00	SEPTEMBER 25
115310	WALKER, TERRI ATHLETICS	\$160.00	SEPTEMBER 25
115311	WORKFORCE STRATEGIES	\$55,890.17	WSI 21ST CENT
115312	WELLS, TIM ATHLETICS	\$85.00	SEPTEMBER 25
115313	YODER, MARLENE ATHLETICS	\$90.00	SEPTEMBER 2
115314	COLLECTION SERVICES CENTER	\$278.36	558105
115315	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
115316	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
115317	MICHIGAN GUARANTY AGENCY	\$158.08	XXX-XX-2790
115318	NORTHPOINTE BANK	\$227.99	14-262-CZ, FILE 2041
115319	PHEAA	\$252.67	57-6031-7244
115320	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$635.58	GK 11-07463
115321	TENHOUTEN RINGSTROM, PLLC	\$227.99	GARNISHMENT W/H
115322	AIRGAS-USA LLC	\$120.60	CUST/MAINT SUP SVC
115323	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$355.76	OTHER CONT SVC
115324	BASIC HUMAN RESOURCE CONNEC	\$356.25	PRIOR YR ADJUSTMENTS
115325	BESCO WATER TREATMENT INC	\$90.96	TEACHING SUPP FN
115326	BINDER PARK ZOO	\$2,212.00	SUMMER ENRICHMENT SU
115327	BOSSERD FAMILY FARM	\$414.00	OCTOBER 19-20
115328	BARNES & NOBLE BOOKSELLERS	\$271.20	TEACH SUPPLY ABE
115330	BUSINESS CARD BANK OF AMERICA	\$3,416.55	WORKSHOP/CONF
115331	CALHOUN COUNTY PUBLIC HEALTH SUITE A100	\$924.00	CERTIFIED FOOD SVC
115332	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$42,879.60	1ST QTR CDOT FEES
115335	CITY OF BATTLE CREEK WATER DIVISION	\$9,277.63	80614-001
115336	CULLIGAN ALPINE WATER INC	\$20.00	INT SVC OFFICE SUPP
115337	CARROLL-MUNIZ, SARA	\$1,066.50	CONT SVC TUTORS TTL I
115338	D. POOLE	\$3,465.00	PROF SERVICES
115339	DEAN TRANSPORTATION INC	\$68,376.02	SS DEAN TRANSP 21ST CENT
115340	EMPLOYMENT GROUP INC BUILDING 200	\$3,193.32	CONTRACTED SERVICE
115341	FLASH SANITATION INC	\$180.00	RENTALS TENNIS
115342	4 IMPRINT INC	\$437.72	PRE SCH SUPPLY WKKF
115343	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$89.77	M & O VEHICLE GAS
115344	GORDON FOOD SERVICE	\$1,120.25	MISC FOOD SUPPLY OEC
115345	GET IT ON SHIRTS DELLA MCCLAIN	\$118.00	PROF SERVICES

115346	GRAND RENTAL STATION	\$268.87	EQUIP RENTAL OEC
115347	HEINEMANN GREENWOOD PUBLISHING GROUP	\$519.75	SUPPLIES SIG
115348	KALAMAZOO INSTITUTE OF ARTS	\$250.00	TCHR WRKSHP & CONF
115349	KRONOS INC	\$1,275.00	PROF SERVICES
115350	KRUEGER INTERNATIONAL, INC. KI	\$64,827.06	SUPPLIES SIG
115351	KUENZEL, PATRICIA	\$630.90	WORK/CONF C/O TTIIA
115352	LAKE MICHIGAN MAILERS	\$288.60	QUOTE 110115
115353	LAKEVIEW FORD LINCOLN	\$296.08	VEHICLE REPAIR
115354	MANPOWER OF LANSING MICHIGAN	\$6,112.69	CONT SVC/TECH
115355	ANSWER UNITED	\$96.79	COMMUNICATION SVCS
115356	MCFALONE CONSULTING LLC MCFALONE, DEBORAH J	\$1,058.24	CONSULTANTS TTL I
115357	REIMBURSEMENT	\$278.94	ARNSON, MARCY
115358	REIMBURSEMENT	\$137.07	CARRIER, BARBARA
115359	REIMBURSEMENT	\$43.34	CARRIER, BARBARA
115360	REIMBURSEMENT	\$18.00	CASTERLINE, ELIZABETH
115361	REIMBURSEMENT	\$579.33	DOYLE, AMY
115362	REIMBURSEMENT	\$149.00	DOYLE, AMY
115363	REIMBURSEMENT	\$193.65	DOYLE, AMY
115364	REIMBURSEMENT	\$79.22	JONES, RICKY
115365	REIMBURSEMENT	\$191.64	JONES, RICKY
115366	REIMBURSEMENT	\$616.60	MYERS, SARA
115367	REIMBURSEMENT	\$528.93	SCHMITZ, BROOKE
115368	REIMBURSEMENT	\$49.52	SCHMITZ, BROOKE
115369	TRAVEL REIMBURSEMENT	\$828.48	CHEEKS, MONIQUE
115370	TRAVEL REIMBURSEMENT	\$75.00	HAMLIN, KERI
115371	TRAVEL REIMBURSEMENT	\$87.40	LINDOW, MARY
115372	TRAVEL REIMBURSEMENT	\$300.90	LINDOW, MARY
115373	OFFICE MAX	\$655.32	TEACHING SUPP VN
115374	ORBE, MARK	\$2,000.00	WORKSHOP
115375	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$9,069.93	SUPPLIES CISD
115376	QUILL CORPORATION	\$120.51	TEACH SUPP CONT SMS
115377	RABBITT, KYRA	\$1,066.50	CONT SVC TUTORS TTL I
115380	R & L CARRIERS INC	\$6,321.58	SHIPPING UNITS/KITS
115381	SUNRISE SUPPLIES INC	\$639.65	CUST/MAINT SUP OEC
115382	SCHLOTZSKY'S DELI	\$1,672.50	WORKSHOP SUPPLY U/K
115383	SCHOOL SPECIALTY INC	\$3,122.15	TEACHING SUPP VN
115384	STATE OF MICHIGAN BUREAU OF CONST CODES	\$1,200.00	LICENSES & PERMITS
115385	PCM TIGER DIRECT	\$2,876.42	SUPPLIES 21ST CENT
115386	TRANSACT COMMUNICATION SUITE 200	\$1,852.70	DIST PAR INV SUPPLY
115387	UNIFIED PACKAGING	\$5,682.00	SUPPLIES-U/K SUPP
115388	VANHOVEN, MICHAEL	\$219.89	MENARDS
115389	VAN EERDEN FOODSERVICE	\$655.44	CUST/MAINT SUP OEC
115390	WOODS POOLS INC	\$366.12	CUST/MAINT SUP CHS
115391	WESTED ACCOUNTS RECEIVABLE	\$494.12	PD SUPPLY TTL IIA C/
115392	WORKFORCE STRATEGIES	\$1,339.20	PURCH SVC
115393	APPLIED IMAGING	\$615.31	TEACH SUPP CONT CHS
115394	BASIC HUMAN RESOURCE CONNEC	\$874.00	SEPTEMBER 2015
115395	BARNES & NOBLE BOOKSELLERS	\$5,182.32	INST SUPPLY C/O SIG
115396	MISCELLANEOUS - PETTY CASH	\$200.00	BRUCE, STEPHENIE
115399	SPRINT	\$4,066.04	TELEPHONE VIRTUAL LR
115400	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
115401	ALL-PHASE ELECTRIC SUPPLY CO	\$131.30	CUST/MAINT SUP UR
115402	BOSKER BRICK COMPANY	\$1,947.57	CUST/MAINT SUP AJ
115403	BATTLE CREEK GLASS WORKS INC	\$91.13	CUST/MT SUPPLY WK
115404	CRYSTAL FLASH	\$1,540.17	M & O VEHICLE GAS
115406	CEREAL CITY AUTO PARTS INC	\$801.66	M & O VEH RPR PARTS
115407	DADOW POWER EQUIPMENT	\$586.28	CUST/MAINT SUP SVC
115408	EASTERN MICHIGAN UNIVERSITY ATTN: CELIA MURKOWSKI	\$220.00	REGISTRATION
115409	FASTENAL COMPANY	\$33.82	CUST/MAINT SUP SVC
115411	GRIFFIN PEST SOLUTIONS INC	\$663.00	PEST CONTROL VV
115412	KSS ENTERPRISES	\$112.76	CUST/MAINT SUP ADM
115413	MEDLER ELECTRIC CO	\$251.32	CUST/MAINT SUP CHS
115414	REIMBURSEMENT	\$597.76	FORWARD, STACIE
115415	REIMBURSEMENT	\$240.68	FORWARD, STACIE
115416	REIMBURSEMENT	\$901.32	VAN HOVEN, MICHAEL
115417	REIMBURSEMENT	\$1,195.87	VAN HOVEN, MICHAEL
115418	REIMBURSEMENT	\$276.00	VAN HOVEN, MICHAEL
115419	REIMBURSEMENT	\$257.73	ZULL, KAITLIN
115420	REIMBURSEMENT	\$29.25	ZULL, KAITLIN
115421	N A S P ATTN MEMBERSHIP	\$434.80	NEW CHAPTER APPLICATION
115422	RADIO COMMUNICATIONS INC	\$90.00	EQUIP REPAIR TRA
115423	SPRINGFIELD DO IT CENTER	\$87.57	CUST/MAINT SUP SVC
115424	SPRINGFIELD PLUMBING & SUPPLY INC	\$827.76	CUST/MAINT SUP FLDHS
115425	TOMMARK INC	\$1,532.78	CUST/MT SUPPLY WK
115426	TURFIX LLC TROY ALBRIGHT	\$3,200.00	EXTERIOR MAINT STAD
115427	WESCO DISTRIBUTION INC	\$129.42	CUST/MAINT SUP VN
115428	WOODS POOLS INC	\$48.75	CUST/MAINT SUP CHS

115429	GRAP, JOHN F	\$250.00	SCHOOL PHOTOS
115430	ALL-PHASE ELECTRIC SUPPLY CO	\$96.92	CUST/MT SUPPLY WK
115431	AIM ASPHALT INC P O BOX 2372	\$850.00	EXTERIOR MAINT VV
115432	AIRGAS-USA LLC	\$494.75	TEACHING SUPP SEC
115433	BATTLE CREEK ENQUIRER #1051	\$648.06	OTHER PREPAID EXP
115434	BEAVER RESEARCH CO	\$257.00	CUST/MAINT SUP SVC
115435	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH	\$53.00	PHYS EXAM/TESTS PERS
115436	BOWERS WILDLIFE CONTRL BOWERS DAVID B	\$435.00	PEST CONTROL MAINT
115437	B & B FLEET & AUTOMOTIVE INC	\$50.00	VEHICLE REPAIR CAFT
115438	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$2,101.77	NON DEPR EQUIP SCH L
115439	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$366.91	TEACHING SUPP SEC
115441	CHRISTMAN SCREENPRINT INC	\$3,967.25	MAINT SUPPLY COMM
115442	COLUMBIA METAL SERVICE INC	\$110.00	CUST/MAINT SUP SVC
115443	COOK JACKSON CONTRACTORS	\$4,159.00	VALLEY VIEW
115445	C S E MORSE INC	\$15,425.07	MAINT EQUIP RPR WK
115446	CARROLL-MUNIZ, SARA	\$394.80	CONT SVC TUTORS TTL I
115447	CONTINENTAL LINEN SERV INC	\$30.58	LAUNDRY SERVICES OEC
115449	CEREAL CITY AUTO PARTS INC	\$613.70	VEHICLE REPAIR CAFT
115450	DADOW POWER EQUIPMENT	\$342.30	CUST/MAINT SUP SVC
115451	DEAN BOILER, INC	\$222.08	CUST/MAINT SUP SVC
115452	ENERCO CORPORATION	\$2,561.89	CUST/MAINT SUP SVC
115453	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$145.60	EHIM BOARD PAID DENT
115454	FASTENAL COMPANY	\$64.25	CUST/MAINT SUP SVC
115455	FOUR STAR MUFFLER	\$226.28	MAINT VEHICLE REPAIR
115456	GROAT, VICTORIA	\$300.00	CONSULTANT ST PHILIP TTL II
115457	HARPER COLLINS PUBLISHERS	\$934.44	SUPPLIES-U/K SUPP
115458	HUNTER PRELL	\$1,271.00	INTERIOR MAINT NW
115459	INDIANA WIPING CLOTH	\$1,649.00	OPER SUPPLY COMM
115460	KSS ENTERPRISES	\$500.50	CUST/MAINT SUP CHS
115461	KENDALL ELECTRIC INC DEPT 112101	\$96.20	CUST/MAINT SUP SMS
115462	KNIGHT WATCH INC	\$13,923.23	FRANKLIN
115463	M E A FINANCIAL SERVICES INC	\$111.70	MEA FINANCIAL SERVIC
115464	M A C A E MI ASSOC OF COMMUNITY & ADULT ED	\$249.00	MEMBERSHIPS ABE
115465	MEDLER ELECTRIC CO	\$31.32	CUST/MT SUPPLY WK
115466	STEMLE-MILLER, LAURA THERESE	\$94.80	CONT SVC TUTORS TTL I
115467	MIDWEST ELECTRIC MOTOR	\$7.63	CUST/MAINT SUP SVC
115468	UNIFORM ALLOWANCE	\$40.00	HIDLEY, JANICE
115469	MISCELLANEOUS - PETTY CASH	\$200.00	BAKER, LOU ANNE
115470	NWEA NORTHWEST EVALUATION ASSOC	\$10,500.00	PD CONST SVC TTLII
115471	OFFICE MAX	\$137.59	M & O OFFICE SUPP
115472	ORTON, DANIELLE	\$94.80	CONT SVC TUTORS TTL I
115473	PARTNERS IN SCHOOL INNOVATION	\$45,000.00	PD CONST SVC C/O SIG
115474	POMP'S TIRE SERVICE 1123 CEDAR ST	\$197.00	MAINT VEHICLE REPAIR
115475	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$462.50	MAINT VEHICLE REPAIR
115476	QUILL CORPORATION	\$733.14	TEACHING SUPP SEC
115477	QUALITY INDEPENDENT COMMUNICATIONS INC	\$1,244.53	TELEPHONE MAIN
115478	REPUBLIC SERVICES #249	\$16.68	WASTE & TRASH MAIN
115479	ROOTERMAN SNYDER BUSINESSES LLC	\$1,567.00	INTERIOR MAINT MS
115480	RABBITT, KYRA	\$300.00	CONSULTANT ST PHILIP TTL II
115481	REF PAY TRUST ACCOUNT ACCT# 1145071185	\$10,000.00	REPLENISH ACCT 1145071185
115482	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$1,021.96	MAINT SUPPLY
115483	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC	\$367.50	INTERIOR MAINT
115484	STAR TRUCK RENTAL	\$587.19	KIT RENTALS
115487	SPRINT	\$5,576.93	TELEPHONE VIRTUAL LR
115488	SPRINGFIELD MACHINE & TOOL INC	\$165.00	CUST/MAINT SUP ADM
115489	SLOCUM ASSOCIATES, INC	\$251.25	ARCHITECT/ENGINEER
115490	SET INC	\$8,340.00	ACA TRACKING
115491	SPRINGFIELD DO IT CENTER	\$31.61	CUST/MAINT SUP SVC
115492	SHAMI, NADRA	\$1,500.00	PRIORITY SCHL SA CONT SVC TTL1
115493	SCHOOL SPECIALTY INC	\$72.75	SUPPLIES-U/K SUPP
115494	SECURITAS SECURITY SERVICES USA INC	\$140.00	SECURITY MSTONE
115495	STATE OF MICHIGAN CASHIERS OFFICE UST/AST	\$200.00	UNDERGROUND STORAGE
115496	SPRINGFIELD PLUMBING & SUPPLY INC	\$597.86	CUST/MAINT SUP SVC
115497	THOMSON REUTERS (SCIENTIFIC) LLC TR U.S. INC	\$7,000.00	TEACHING SUPP SEC
115498	TOMMARK INC	\$568.20	CUST/MAINT SUP VN
115499	TREMCO INC	\$15,098.54	FOOTBALL STADIUM
115500	UNITED PARCEL SERVICE	\$3,580.70	SHIPPING UNITS/KITS
115501	UPDEGRAFF, NANCY I	\$2,000.00	ELEM CONT SVC
115502	VAN PELT, NIKKI J	\$94.80	CONT SVC TUTORS TTL I
115503	WESCO DISTRIBUTION INC	\$1,085.81	CUST/MAINT SUP VV
115504	WARNER, ROBEKAH	\$94.80	CONT SVC TUTORS TTL I
115505	WORKFORCE STRATEGIES	\$20,312.83	WSI MAINT OEC
115506	BATTLE CREEK CITY TREASURER	\$11,369.26	SEPTEMBER
115507	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$898.07	SEPTEMBER
115508	COLLECTION SERVICES CENTER	\$278.36	558105
115509	PERFORMANT RECOVERY INC	\$219.75	XXX-XXX-9857
115510	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155

115511	MICHIGAN GUARANTY AGENCY	\$158.08	XXX-XX-2790
115512	GARNISHMENTS	\$1,247.19	STATE OF MICHIGAN
115513	PHEAA	\$252.67	57-6031-7244
115514	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$662.35	GK 11-07463
115515	TENHOUTEN RINGSTROM, PLLC	\$227.99	13-0143GC
115516	MICHAEL K. MARSHALL	\$50.00	MARSHALL MEMO SUBSCRIPTION
115517	ALL-PHASE ELECTRIC SUPPLY CO	\$76.12	CUST/MAINT SUP OEC
115518	ARBOR SCIENTIFIC	\$233.27	TEACHING SUPP SEC
115519	A S C D	\$215.10	PARKER-DEVAULD
115520	BARNES & NOBLE BOOKSELLERS	\$8,585.38	PD SUPPLY SIG
115521	BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	\$1,422,031.25	ACCT# 4706438400
115522	BENCHMARK EDUCATON COMPANY	\$269.50	TCHG SUPP TTL1 VN
115523	BATTLE CREEK AREA CHAMBER OF COMMERCE	\$500.00	MEMBERSHIP DUES
115524	BORNOR RESTORATION INC	\$69,000.00	CENTRAL HIGH SCHOOL
115525	BLICK ART MATERIALS	\$539.33	TEACH SUPP CONT SMS
115526	CONSUMERS ENERGY PAYMENT CENTER	\$799.47	ELECTRICITY CW STAD
115527	C S E MORSE INC	\$1,000.00	PERMITS/ INSPECTIONS
115528	SUSAN K. CODERE	\$2,000.00	PURCH SVC NGSS
115529	COUNCIL FOR EXCEPTIONAL CHILDREN	\$220.00	CHANDRA YOUNGBLOOD
115530	CLASSROOM DIRECT	\$484.40	PAR INV SUPPLY SIG
115531	DEMCO	\$168.61	LIBRARY BOOKS-SUPPLY
115532	DATA MANAGEMENT INC	\$104.00	TEACHING SUPP VV
115533	FLINN SCIENTIFIC INC	\$716.10	SCIENCE CHS
115534	HATHAWAY, KATHLEEN	\$350.00	CONSULTANT TRAVEL
115535	HEINEMANN GREENWOOD PUBLISHING GROUP	\$66,680.17	TEXTBOOKS WKKF 0-3
115536	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$76,229.07	TEXTBOOKS WKKF 0-3
115537	HUNTER PRELL	\$3,970.00	INT MAINT FS
115538	JACK PEARLS TEAM SPORTS	\$1,402.40	SUPPLIES FB
115539	JOSTEN'S INC DIPLOMA DIVISION	\$33.79	GRADUATION HIGH SCHL
115540	J W PEPPER & SONS INC	\$580.14	MUSIC BAND CHS
115541	KAGAN PUBLISHING INC	\$2,245.00	WORK/CONF TTL1 C/O
115542	KSS ENTERPRISES	\$24,995.40	GENERAL STORES INV
115543	KALAMAZOO ELECTRIC MOTOR	\$787.00	MAINT EQUIP REPAIR
115544	MANSION SCHOOL	\$182.78	TCHG SUPP TTL1 UR
115545	MISCELLANEOUS - PETTY CASH	\$200.00	GORDIER, BERNADETTE
115546	MISCELLANEOUS - PETTY CASH	\$200.00	MARTIN, BILL
115547	MISCELLANEOUS - PETTY CASH	\$200.00	ROBINSON, ASIA
115548	NWEA NORTHWEST EVALUATION ASSOC	\$54,125.00	PUR SVC TESTING
115549	NEFF COMPANY	\$1,112.25	AWARDS ADMIN
115550	OFFICE DEPOT	\$686.00	TCHG SUPP TTL1 UR
115551	OFFICE SUPPLY.COM	\$608.48	PD SUPPLIES TTLII
115552	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$725.00	OMNI (CPI) 3RD PART
115553	PURELAND SUPPLY	\$835.08	TEACHING SUPP VV
115554	PRINTLINK PALMER	\$263.00	TEACHING SUPP VN
115555	PRECISION DATA PRODUCTS	\$197.50	EQUIP REPAIR CFH
115556	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$35,138.81	ELEM TEXTBOOKS
115557	PACIFIC NORTHWEST PUBLISHING	\$2,118.60	PD SUPPLY TTL IIA C/
115558	PRECISION PRINTER SERVICES	\$593.84	TEACHING SUPP VV
115559	QUILL CORPORATION	\$1,212.18	TEACHING SUPP UR
115560	QUALITY INDEPENDENT COMMUNICATIONS INC	\$3,418.00	TELEPHONE TRANSPORT
115561	RECOGNITION INC	\$247.50	AWARDS ADMIN
115562	ROOTERMAN SNYDER BUSINESSES LLC	\$717.00	INTERIOR MAINT NW
115563	RAINBOW RESOURCES CENTER INC	\$105.00	TCHG SUPP TTL1 UR
115564	RICHARDSON BUSINESS MACHINES INC	\$1,332.00	TEACH SUPP CONT CHS
115565	ROCHESTER 100 INC ATTN CUSTOMER SERVICE	\$431.25	TEACHING SUPP UR
115566	R & L CARRIERS INC	\$140.13	SHIPPING UNITS/KITS
115567	STATE SYSTEMS RADIO	\$228.50	EQUIP REPAIR OTHER
115568	SCHOLASTIC INC	\$162,068.48	DEPR INST RELATED TECH
115569	SOLUTION TREE LLC	\$16,347.00	PD CONT SVC C/O TTL
115570	SYSCO GRAND RAPIDS	\$5,647.50	GENERAL STORES INV
115571	SCIENTIFIC LEARNING CORPORATION	\$56,850.00	SOFTWARE LICENSE SIG
115574	SCHOOL SPECIALTY INC	\$16,021.67	TEACHING SUPP VV
115575	S & S WORLDWIDE	\$310.39	TCHG SUPP TTL1 UR
115576	SEHI COMPUTER PRODUCTS	\$6,742.50	TECH SUPPLIES TTL1
115577	SPRINGFIELD PLUMBING & SUPPLY INC	\$21.30	CUST/MAINT SUP VN
115578	THRUN LAW FIRM PC	\$2,675.50	LEGAL SVCS
115579	WALKER, JIM	\$55.00	EQ REPAIR WRS
115581	WORKFORCE STRATEGIES	\$27,360.96	WSI MS 21ST CENT
115582	ADAMS REMCO INC	\$7,762.00	DEPRECIABLE EQUIP AB
115583	ALL-PHASE ELECTRIC SUPPLY CO	\$36.97	CUST/MAINT SUP SMS
115584	ARTHUR GALLAGHER - MICHIGAN DEPART RISK MANAGEMENT SVS INC	\$1,425.00	PROPERTY INSURANCE
115585	AIRWAY AUTO PARTS, LLC	\$35.00	M & O VEH RPR PARTS
115586	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE	\$4,906.22	CENTRAL HIGH SCHOOL
115587	ALL STAR TRANSMISSION	\$2,025.00	MAINT VEHICLE REPAIR
115588	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.46	TELEPHONE OEC
115589	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH	\$22.00	PHYS EXAM/TESTS PERS
115590	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$3,178.45	SUPPLIES-U/K SUPP

115591	BRONSON HEALTHCARE GROUP	\$1,110.00	PHYS EXAM/TESTS PERS
115597	CALHOUN COUNTY TREASURER	\$31,943.34	TAXES WRITTEN OFF
115598	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,583.74	TEACHING SUPP SEC
115599	CONSUMERS ENERGY PAYMENT CENTER	\$225.22	PUR SVC OTHER M&O
115600	COMMERCIAL REFRIGERATION SRV OF BARRY CTY LLC PHILLIPS, STEPHEN E	\$125.00	EQ REPAIR OEC
115601	CEREAL CITY DEVELOPMENT CORP DBA KELLOGG ARENA	\$5,648.87	GRADUATION HIGH SCHL
115602	CITY OF BATTLE CREEK	\$922.68	TAXES WRITTEN OFF
115603	CEREAL CITY AUTO PARTS INC	\$41.99	M & O VEH RPR PARTS
115604	CENGAGE LEARNING	\$479.60	TEXTBOOKS CHS
115605	CINTAS CORPORATION #725	\$90.23	RENTALS AUD
115606	DELTA EDUCATION	\$711.26	SUPPLIES-U/K SUPP
115607	EVERBIND MARCO BOOKS CO INC PO BOX 695	\$2,689.96	TEXTBOOKS CHS
115608	EDWARDS INDUSTRIAL SALES INC	\$3.25	CUST/MAINT SUP SMS
115609	EMPLOYMENT GROUP INC BUILDING 200	\$5,740.80	CONTRACTED SERVICE
115610	ENERCO CORPORATION	\$120.21	CUST/MAINT SUP SVC
115611	FOUR STAR MUFFLER	\$172.00	MAINT VEHICLE REPAIR
115612	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$77.00	M & O VEHICLE GAS
115613	FLUID PROCESS EQUIPMENT	\$246.00	CUST/MAINT SUP CHS
115614	FOLLETT SCHOOL SOLUTIONS INC	\$2,735.60	TEXTBOOKS CHS
115615	GARRETT, PAULA PETTY CASH	\$40.00	MHSAA
115616	GOLDSWORTHY'S TOWING & RECOVERY INC	\$38.23	VEHICLE REPAIR OEC
115617	GORDON FOOD SERVICE	\$6,679.82	SUPPLIES-U/K SUPP
115618	GALLAGHER BASSETT SVC	\$19,135.00	WORKERS COMP CONTROL
115619	GROWING POINT	\$5,925.83	SUPPLIES-U/K SUPP
115620	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$30,572.19	TEXTBOOKS WKKF 0-3
115621	HARPER COLLINS PUBLISHERS	\$659.28	SUPPLIES-U/K SUPP
115622	HEWITT, PATRICIA	\$1,416.89	CONSULTANT TRAVEL
115623	INTER-STATE STUDIO AND PUBLISHING CO	\$604.80	TEACHING SUPP UR
115624	KSS ENTERPRISES	\$1,372.21	CUST/MAINT SUP VN
115625	KALAMAZOO ELECTRIC MOTOR	\$143.76	MAINT EQUIP REPAIR
115626	KENDALL ELECTRIC INC DEPT 112101	\$114.12	CUST/MAINT SUP FN
115627	KNIGHT WATCH INC	\$6,042.95	FRANKLIN
115628	K DRIVE GREENHOUSE CO	\$1,620.00	SUPPLIES-U/K SUPP
115629	LEWIS PAPER PLACE	\$12,313.96	PRINT SHOP SUPPLIES
115630	M A C A E MI ASSOC OF COMMUNITY & ADULT ED	\$987.00	TCH WORK/CONF ABE
115631	MANPOWER OF LANSING MICHIGAN	\$9,410.86	CONT SVC/TECH
115632	MEDLER ELECTRIC CO	\$40.15	CUST/MAINT SUP FN
115633	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$1,080.00	MASB CBA COURSE
115634	MISCELLANEOUS - PETTY CASH	\$200.00	HOELSCHER, COURTNEY
115635	MISCELLANEOUS - PETTY CASH	\$200.00	LOWE, CHERI
115636	REIMBURSEMENT	\$100.00	BARTREM, KAYLA
115637	REIMBURSEMENT	\$45.42	BERTSCH, MICHAEL
115638	REIMBURSEMENT	\$26.78	CRAMER, JAN
115639	REIMBURSEMENT	\$53.65	DAVIS, JENNA
115640	REIMBURSEMENT	\$98.76	EGGLESTON, NICOLE
115641	REIMBURSEMENT	\$41.76	GONZALEZ, LINDA
115642	REIMBURSEMENT	\$24.25	HEMENWAY, MARY
115643	REIMBURSEMENT	\$142.90	HUNT, LAVON
115644	REIMBURSEMENT	\$54.57	LOWE, CHERI
115645	REIMBURSEMENT	-\$79.22	CHECK # 115645 VOIDED
115645	REIMBURSEMENT	\$79.22	MARSZALEK, STEPHANIE
115646	REIMBURSEMENT	\$100.00	MOOSE, JASON
115647	REIMBURSEMENT	\$101.00	RADFORD, JANET
115648	REIMBURSEMENT	\$88.80	ROBERTS, KATHY
115649	REIMBURSEMENT	\$57.08	SHERWOOD, ALAN
115650	REIMBURSEMENT	\$124.12	SMITH, KATHY
115651	REIMBURSEMENT	\$86.67	STEWART, MARILYN
115652	OFFICE MAX	\$247.30	TEACHING SUPP VV
115653	OUTDOOR LANDSCAPE & SUPPLIES	\$682.70	SUPPLIES-U/K SUPP
115654	PRIMEX WIRELESS INC	\$411.00	CUST/MAINT SUP SVC
115655	PENNFIELD TOWNSHIP ATTN: TREASURER	\$333.56	TAXES WRITTEN OFF
115656	PRETTY LAKE VACATION CAMP	\$500.00	WORKSHOP CONF OEC
115657	PURITY CYLINDER GASES INC	\$171.76	CUST/MAINT SUP SVC
115658	PLAY ENVIRONMENTS INC	\$2,075.00	URBANDALE
115659	PRAIRIE FARMS	\$67.20	MILK SUPPLIES UDIM
115660	PRECISION PRINTER SERVICES	\$1,995.90	TEACHING SUPP SEC
115661	ROBERTS INSTALLATION & REPAIR, INC	\$1,945.00	EXTERIOR MAINT SHA
115662	STAR TRUCK RENTAL	\$100.12	KIT RENTALS
115664	SPRINGFIELD DO IT CENTER	\$301.90	NON EQUIP SUPPLY
115666	SCHOOL SPECIALTY INC	\$7,113.92	TEACHING SUPP EMI
115667	STAPLES BUSINESS ADVAN DEPT DET	\$108.46	TEACHING SUPP SEC
115668	SECRET,WARDLE.LYNCH,HAMPTON TRUEX, AND MORLEY PC	\$800.18	CLIENT NO M1156
115669	SPRINGFIELD PLUMBING & SUPPLY INC	\$448.23	CUST/MAINT SUP STAD
115670	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
115671	TREMCO INC	\$659.75	FREMONT
115672	UNDERWOOD DISTRIBUTING	\$700.00	TEACHING SUPP SEC
115673	UPS STORE JCB SERVICES LLC	\$245.05	TEACH SUPP CONT CHS



115674	US BANK EQUIPMENT FINANCE	\$1,176.38	LEASES OEC
115675	WASTE MANAGEMENT	\$458.72	WASTE & TRASH OEC
115676	WESCO DISTRIBUTION INC	\$90.72	CUST/MAINT SUP SVC
115677	WOODS POOLS INC	\$788.01	CUST/MAINT SUP CHS
115678	WORKFORCE STRATEGIES	\$8,363.79	WSI MAINT OEC
115679	ALL-PHASE ELECTRIC SUPPLY CO	\$121.56	CUST/MAINT SUP LA
115680	APPLE COMPUTER INC	\$11,714.95	TECH SUPPLIES C/O
115681	BESCO WATER TREATMENT INC	\$63.75	INT SVC OFFICE SUPP
115682	BOSKER BRICK COMPANY	\$123.00	CUST/MAINT SUP SVC
115683	BATTLE CREEK AREA CATHOLIC SCHOOLS	\$1,958.36	OVERPAYMENT INV 7363
115684	BUSINESS I.T. SERVICES INC	\$4,320.00	DEPR EQ
115685	BOWERS WILDLIFE CONTRL BOWERS DAVID B	\$710.00	PEST CONTROL CHS
115686	CHASE ACCT#639937549	\$16,160.16	CHASE BASIC FLEX PLAN
115687	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$334.94	PD SUPPLIES SCHOOL
115688	CTS TELECOM INC	\$3,392.40	USF FUNDING REVENUE
115689	CONSUMERS ENERGY PAYMENT CENTER	\$2,100.39	ELECTRICITY TRANSPOR
115690	CAMBIUM LEARNING INC	\$1,158.58	MIDDLE SCHOOL TEXTBK
115691	CAPERS, JOHN	\$120.00	SEPTEMBER 25
115692	DELPHI GLASS	\$40.49	TEACH SUPP CONT SMS
115693	DATA IMAGE SYSTEMS INC	\$594.00	TEACHING SUPP VN
115694	EVANS, KAREN BOARD MEMBER	\$200.00	ADVANCE
115695	GREEN STREET MARKETING & DESIGN	\$546.25	MKT PRINTING WKKF 0-
115696	HUNTER PRELL	\$6,068.46	VERONA
115697	IMPRINTS LABEL & DECAL	\$300.00	SUPPLIES 21ST CENT
115698	IRESEQ	\$222.49	TEACHING SUPP DU
115699	INNOVATUS CONSULTING LLC MARGARET BLINKIEWICZ	\$18,325.00	EVALUATION WKKF 0-3
115700	JACK PEARLS TEAM SPORTS	\$1,663.00	SUPPLIES JR HI ADM
115701	KSS ENTERPRISES	\$858.12	MAINT SUPPLY
115702	LAKESHORE LEARNING MATERIALS	\$683.82	TCH SUPP PRE-SCH
115703	LOY NORRIS HIGH SCHOOL ATHLETICS	\$150.00	TOURNAMENT EXP VB
115704	ANSWER UNITED	\$98.82	COMMUNICATION SVCS
115705	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$529.00	MASB FALL
115706	MCCLENNEY, ART BOARD MEMBER	\$160.00	ADVANCE
115710	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$63,399.17	HEATING FUEL MSTONE
115711	REIMBURSEMENT	\$53.11	REMILLARD, MELISSA
115712	TRAVEL ADVANCE	-\$200.00	CHECK # 115712 VOIDED
115712	TRAVEL ADVANCE	\$200.00	LAVALLEY, CATHERINE
115713	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$802.79	EQUIP REPAIR MUSIC
115714	PORTAGE CENTRAL MIDDLE SCHOOL	\$150.00	VOLLEY BALL
115715	PROTECH PROJECTION SYSTEMS INC	\$4,996.00	TECH SUPPLIES C/O
115716	PRIMARY CONCEPTS	\$58.95	TEACHING SUPP EMI
115717	QUALITY INDEPENDENT COMMUNICATIONS INC	\$765.00	TELEPHONE MAIN
115718	RIO GRANDE	\$50.77	TEACH SUPP CONT SMS
115719	ROCHESTER 100 INC ATTN CUSTOMER SERVICE	\$425.50	TEACHING SUPP VN
115720	REALLY GOOD STUFF INC	\$85.70	TEACHING SUPP DU
115721	SCHOOL DATEBOOKS INC	\$1,638.56	TEACH SUPP CONT SMS
115723	SCHOOL SPECIALTY INC	\$2,537.13	TEACHING SUPP RR
115724	SCHOOL MATE MORRIS PRESS	\$863.00	TEACHING SUPP LA
115725	SPRINGFIELD PLUMBING & SUPPLY INC	\$51.34	CUST/MAINT SUP CHS
115726	SCHOLASTIC MAGAZINES	\$3,352.80	MIDDLE SCHOOL TEXTBK
115727	THOMAS, KELLIE BOARD MEMBER	\$200.00	ADVANCE
115728	THYSSENKRUPP ELEVATOR	\$765.18	MAINT EQUIP RPR WK
115729	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
115730	US BANK EQUIPMENT FINANCE	\$1,577.76	LEASES
115731	ALL-PHASE ELECTRIC SUPPLY CO	\$99.57	CUST/MAINT SUP FLDHS
115732	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$380.12	MAINT EQUIP REPAIR
115733	ARROW UNIFORM RENTAL ATTN: ACCTS REC	\$24.94	CUST/MAINT SUP SVC
115734	AIRGAS-USA LLC	\$903.75	TEACHING SUPP SEC
115735	ACCESS INTERACTIVE	\$3,211.00	SOFTWARE LICENSE MS
115736	ALL STAR TRANSMISSION	\$1,800.00	MAINT VEHICLE REPAIR
115737	CITY OF SPRINGFIELD WATER DIVISION	\$1,398.94	709535
115738	CULINARY CULTIVATIONS KOHLHAAS, SHAWN	\$175.00	WORK CONF OEC
115739	CEREAL CITY AUTO PARTS INC	\$655.81	M & O VEH RPR PARTS
115740	DADOW POWER EQUIPMENT	\$834.99	CUST/MAINT SUP SVC
115741	EDWARDS INDUSTRIAL SALES INC	\$68.05	CUST/MAINT SUP FT
115742	GRAND RAPIDS PUBLIC SCHOOLS	\$743.23	PUR SVC CIR / EDUSTAFF
115743	GARRETT, PAULA PETTY CASH	\$272.76	SUPPLIES VB
115744	KENDALL ELECTRIC INC DEPT 112101	\$19.86	CUST/MAINT SUP SVC
115745	MEDLER ELECTRIC CO	\$60.85	CUST/MAINT SUP FLDHS
115746	MIDWEST AIR FILTER INC	\$157.20	CUST/MAINT SUP VV
115747	REIMBURSEMENT	\$37.92	FITZPATRICK, DEANNA
115748	REIMBURSEMENT	\$110.21	YOZZO, BETH
115749	ORIENTAL TRADING COMPANY INC	\$94.96	ELEM SUPPLY UNITED WAY
115750	OVERHEAD DOOR CO INC	\$282.03	EQUIP REPAIR
115751	ONE HOUR MARTINIZING	\$1,826.00	MUSIC BAND CHS
115752	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$149.34	EQUIP REPAIR MUSIC
115753	PNC BANK, N.A. COMMERCIAL LOAN OPERATIONS	\$2,016,000.00	INTEREST EXP ST AID NOTE

115754	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$383.91	VEHICLE REPAIR TECH
115755	QUALITY INDEPENDENT COMMUNICATIONS INC	\$282.50	TELEPHONE DU
115756	SCHEER MAGIC PRODUCTIONS INC DOUG SCHEER	\$675.00	OCTOBER 27 VERONA
115757	SYSCO GRAND RAPIDS	\$1,953.80	OPER SUPPLY COMM
115758	SPRINGFIELD DO IT CENTER	\$138.49	CUST/MAINT SUP SVC
115759	SECURITAS SECURITY SERVICES USA INC	\$105.00	SECURITY VV
115760	SOLTECH TECHNOLOGY SOLUTIONS LLC	\$2,167.50	CONT SVC/TECH
115761	SPRINGFIELD PLUMBING & SUPPLY INC	\$38.40	CUST/MAINT SUP SVC
115762	US BANK EQUIPMENT FINANCE	\$1,534.91	LEASES
115763	WORKFORCE STRATEGIES	\$5,628.32	WSI MS 21ST CENT
115764	AUTOMOTIVE SERVICE CO	\$499.06	VEHICLE REPAIR CAFT
115765	ADAMS, DOUG ATHLETICS	\$130.00	OCTOBER 9
115766	AUNT MILLIE'S	\$39.55	FOOD PURCH OEC
115767	BARNES & NOBLE BOOKSELLERS	\$462.55	PD SUPPLIES C/O SI
115768	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$1,148.35	NON DEPR EQUIP SCH L
115769	BIO-RAD LABORATORY INC LIFE SCIENCE GROUP	\$363.00	TEACHING SUPP SEC
115770	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$1,110.00	QUARTERLY FAR
115771	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,344.51	SUPPLIES-U/K SUPP
115772	CHRISTMAN SCREENPRINT INC	\$432.00	SUPPLIES 21ST CENT
115773	CONSUMERS ENERGY PAYMENT CENTER	\$139.14	ELECTRICITY CHS
115774	CAPITOL MACINTOSH DAANJO	\$250.00	EQUIP REPAIR
115775	CDW GOVERNMENT SUITE 1515	\$8,440.22	TECH SUPPLIES C/O
115776	CONTINENTAL LINEN SERV INC	\$61.16	LAUNDRY SVCS OEC
115777	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
115778	DEMCO	\$626.23	LIBRARY SUPPLY UNIT
115779	LTS EDUCATION SYSTEMS DISGUISE THE LEARNING, INC	\$24,200.00	PD CONT SVC 21ST CEN
115780	DEAN TRANSPORTATION INC	\$6,797.86	DEAN TRANSPORT C/O SIG
115781	EVERBIND MARCO BOOKS CO INC PO BOX 695	\$1,548.72	TEXTBOOKS CHS
115782	EMPLOYMENT GROUP INC BUILDING 200	\$2,870.40	CONTRACTED SERVICE
115783	JOHN A EUBANK	\$300.00	EXTERIOR MAINT OEC
115784	FOLLETT SCHOOL SOLUTIONS INC	\$1,014.65	TEXTBOOKS CHS
115785	GORDON FOOD SERVICE	\$4,401.51	FOOD PURCH OEC
115786	GARRETT, DONALD ATHLETICS	\$30.00	OCTOBER 9
115787	HANOVER-HORTON HIGH SCHOOL	\$150.00	TOURNAMENT EXP VB
115789	ILICH, VICKI ATHLETICS	\$345.00	SEPTEMBER 29
115790	KSS ENTERPRISES	\$692.00	CUST/MAINT SUP VV
115791	LEARNING A-Z LAZEL INC	\$1,789.00	SOFTWARE LICENSE & F
115792	LEWIS PAPER PLACE	\$362.73	PRINT SHOP SUPPLIES
115793	MICHIGAN OFFICE SOLUTIONS	\$10,349.83	PRINT SHOP SUPPLIES
115794	MCKNIGHT, MELVIN ATHLETICS	\$25.00	OFFICIALS/WORKER FB
115795	MCKNIGHT, GERALD ATHLETICS	\$35.00	OCTOBER 9
115796	MIU, NICKOLAS	\$856.40	CONSULTANT TRAVEL
115797	UNIFORM ALLOWANCE	\$46.63	MASON, LORI
115798	TRAVEL REIMBURSEMENT	\$189.60	ARNSON, MARCY
115799	TRAVEL REIMBURSEMENT	\$300.28	AUGUST 24
115799	TRAVEL REIMBURSEMENT	-\$300.28	CHECK # 115799 VOIDED
115800	TRAVEL REIMBURSEMENT	\$73.60	LINDOW, MARY
115801	TRAVEL REIMBURSEMENT	\$398.62	LINDOW, MARY
115802	TRAVEL REIMBURSEMENT	\$169.37	LINDOW, MARY
115803	TRAVEL REIMBURSEMENT	\$178.60	SEELEY, WES
115804	TRAVEL REIMBURSEMENT	\$285.84	WELLS, MONIQUE
115805	TRAVEL ADVANCE	\$1,868.72	MCCLLENNEY, TONI
115806	NASCO 901 JANESVILLE AVE	\$3,276.54	SUPPLIES-U/K SUPP
115807	OFFICE DEPOT	\$417.01	SUPPLIES 21ST CENT
115808	PHILLIPS PET FOOD & SUPPLY	\$1,755.80	SUPPLIES-U/K SUPP
115809	PAK MAIL SMOOT ENTERPRISES	\$17.03	MAILING
115810	PLUYMERS, CODI	\$130.00	OCTOBER 9
115811	PLUYMERS RON ATHLETICS	\$165.00	OCTOBER 9
115812	PRAIRIE FARMS	\$472.85	FOOD PURCH OEC
115813	PRECISION PRINTER SERVICES	\$173.85	TEACHING SUPP LA
115815	QUILL CORPORATION	\$1,643.02	TEACHING SUPP FT
115816	ROGERS, SCOTT ATHLETICS	\$130.00	OCTOBER 9
115817	RIDDELL	\$4,427.71	SUPPLIES FB
115818	R & L CARRIERS INC	\$1,020.80	SHIPPING UNITS/KITS
115819	SUNRISE SUPPLIES INC	\$348.50	CUST/MAINT SUP OEC
115820	SYSCO GRAND RAPIDS	\$4,718.29	GENERAL STORES INV
115821	SCHLOTZSKY'S DELI	\$696.20	WORKSHOP SUPPLY U/K
115822	SCHOOL SPECIALTY INC	\$1,143.35	TEACHING SUPP VV
115823	SCHULERT BRUCE	\$406.50	OCTOBER 15
115824	PCM TIGER DIRECT	\$641.48	NON EQUIP SUPPLY
115825	UNITED PARCEL SERVICE	\$2,092.53	SHIPPING UNITS/KITS
115826	VANCE PATRICIA	\$2,218.56	CONSULTANT TRAVEL
115827	WHITTAKER, MICHAEL ATHLETICS	\$30.00	OCTOBER 9
115828	WALKER, CHARLES ATHLETICS	\$145.00	OCTOBER 9
115829	WALKER, TERRI ATHLETICS	\$200.00	SEPTEMBER 23
115830	WORKFORCE STRATEGIES	\$3,876.87	PURCH SVC
115831	WELLS, TIM ATHLETICS	\$20.00	OCTOBER 9

115832	CALHOUN COUNTY PUBLIC HEALTH DEPARTMENT	\$154.00	2 FOOD SAFETY CLASSES
115833	AD-WISE INC	\$2,679.20	.
115834	BINDER PARK GOLF COURSE	\$2,204.00	.
115835	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$161.49	LATE FEES
115836	BIG GUY FUNDRAISING	\$1,108.00	FOOTBALL FUNDRAISER
115837	EDUCATIONAL THEATRE ASSOCIATIONS	\$75.00	.
115838	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC	\$1,004.00	.
115839	GORDON FOOD SERVICE	\$681.94	.
115840	GET IT ON SHIRTS DELLA MCCLAIN	\$739.00	.
115841	HERFF JONES INC	\$196.06	.
115842	JACK PEARLS TEAM SPORTS	\$6,238.00	.
115843	REIMBURSEMENT	\$138.10	LOVE-GRANGER, AUDRA
115844	REIMBURSEMENT	\$140.93	MCCLENNEY, TONI
115845	REIMBURSEMENT	\$25.00	MCCLENNEY, TONI
115846	REIMBURSEMENT	\$224.13	MCCLENNEY, TONI
115847	REIMBURSEMENT	\$12.97	PENNOCK, CARRIE
115848	MISC PURCHASES	\$150.00	VINYARD, BRIAN
115849	NATIONAL SPEECH & DEBATE ASSOCIATION	\$378.00	MEMBERSHIP 15-16
115850	NEW DIMENSIONS	\$1,340.15	.
115851	PRINTLINK PALMER	\$335.00	.
115852	REALLY GOOD STUFF INC	\$102.22	.
115853	SWINGING GATE FARM	\$280.00	.
115854	SAMUEL FRENCH INC	\$554.20	.
115855	UPS STORE JCB SERVICES LLC	\$305.00	.
115856	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC	\$5,167.00	.
115857	ALLIANCE PUBLISHING AND MARKETING INC	\$519.40	SUPPLIES SIG
115858	ADAMS REMCO INC	\$99.70	TEACHING SUPP FN
115859	A.L. ALFORD GROUP INC	\$10,000.00	EVALUATION 21ST CENT
115860	BARRY COUNTY LUMBER	\$181.38	CUST/MAINT SUP OEC
115861	BASIC HUMAN RESOURCE CONNEC	\$275.50	OCTOBER 2015
115862	CONSTRUCTIVE PLAYTHINGS	\$239.95	TCH SUPP PRE-SCH
115863	CONTINENTAL LINEN SERV INC	\$61.16	LAUNDRY SVCS OEC
115864	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
115865	EMPLOYMENT GROUP INC BUILDING 200	\$1,435.20	CONTRACTED SERVICE
115866	HEINEMANN GREENWOOD PUBLISHING GROUP	\$13,155.63	TCHG SUPP TTL1 VN
115867	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
115868	KRONOS INC	\$1,275.00	PROF SERVICES
115869	MC SUPPLY	\$57.75	MAINT EQUIP RPR OEC
115870	M A S S P SUITE 100	\$350.00	WILLIAM MARTIN
115871	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS	\$712.50	REGISTRATION FEES
115872	REIMBURSEMENT	\$160.00	JONES, RICKY
115873	REIMBURSEMENT	\$400.00	REMILLARD, MELISSA
115874	TRAVEL REIMBURSEMENT	\$300.28	BECK, BARBARA
115875	OFFICE MAX	\$233.99	TEACHING SUPP DU
115876	OFFICE DEPOT	\$95.00	TEACHING SUPP FT
115877	PARTNERS IN SCHOOL INNOVATION	\$50,000.00	PD CONT SVC SI
115878	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$2,182.67	MIDDLE SCHOOL TEXTBK
115879	PROGRESS PUBLICATIONS	\$192.50	TEACHING SUPP VV
115880	PRECISION PRINTER SERVICES	\$81.95	TEACHING SUPP FT
115881	QUILL CORPORATION	\$125.62	TEACH SUPP SCP OEC
115882	QUALITY INDEPENDENT COMMUNICATIONS INC	\$1,228.69	TELEPHONE TRANSPORT
115883	RUNNEISUM, JOSEPH	\$150.00	MARKETING 21ST CENT
115884	REALLY GOOD STUFF INC	\$200.14	TEACHING SUPP VV
115885	SYSCO GRAND RAPIDS	\$536.39	FOOD PURCH OEC
115886	SCHOOL SPECIALTY INC	\$3,115.54	TEACHING SUPP VV
115887	TECH OPTICS INC	\$41.98	TEACHING SUPP FN
115888	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
115889	VAN EERDEN FOODSERVICE	\$874.09	CUST/MAINT SUP OEC
115890	NEWSUM, REGINA	\$200.00	.
115891	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$160.50	MAINT EQUIP REPAIR
115892	ACCOUNTEMPS FIELD SERVICE CENTER	\$9,666.48	CONTRACTED SERVICE
115893	AIRWAY AUTO PARTS, LLC	\$20.00	M & O VEH RPR PARTS
115894	AIRGAS-USA LLC	\$117.05	CUST/MAINT SUP SVC
115895	BATTLE CREEK GLASS WORKS INC	\$152.50	CUST/MAINT SUP SMS
115897	BUSINESS CARD BANK OF AMERICA	\$8,434.01	WORKSHOP/CONF
115898	CHRISTMAN SCREENPRINT INC	\$297.50	CUST/MAINT SUP SVC
115901	CITY OF BATTLE CREEK WATER DIVISION	\$9,034.38	80614-001
115902	CONTRACT PAPER GROUP INC	\$19,420.80	GENERAL STORES INV
115903	CEREAL CITY AUTO PARTS INC	\$437.12	M & O VEH RPR PARTS
115904	ENERCO CORPORATION	\$15,036.10	CUST/MAINT SUP SVC
115905	FUN SERVICES	\$975.00	CONT SVC-FN 21ST CENT
115908	GRIFFIN PEST SOLUTIONS INC	\$1,100.00	PEST CONTROL WK
115909	HOEKSTRA ROOFING CO	\$104,611.00	MATH SCIENCE RESERVE
115910	HALBERT, STEPHANIE	\$94.80	ST PHILIP HIGH SCH CONT SVC
115911	HERSON, MICHELE ANN J KELLOGG	\$107.85	LOCAL TRAVEL SPE-ED CONSLT
115913	KSS ENTERPRISES	\$5,367.81	MAINT EQUIP RPR SMS
115914	KENDALL ELECTRIC INC DEPT 112101	\$84.03	CUST/MAINT SUP SVC

115915	LINSCOTT, BARRY WK - CISD	\$42.72	LOCAL TRAVEL SPE-ED CONSLT
115916	LIGHT & BREUNING INC PARKING SYSTEMS	\$55.96	MAINT EQUIP RPR FT
115917	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$623,588.46	TOBIAS, DEBRA
115918	MISCELLANEOUS - PETTY CASH	\$300.00	DANIELS, NNEKA
115919	MISCELLANEOUS - PETTY CASH	\$200.00	GARRETT, SARAH
115920	REFUND	\$2,520.00	BRASS BAND OF BC
115921	TRAVEL REIMBURSEMENT	\$323.72	BECK, BARBARA
115922	TRAVEL REIMBURSEMENT	\$123.63	BOLINE, CAITLIN
115923	TRAVEL REIMBURSEMENT	\$69.23	GOSS, KIMBERLY
115924	TRAVEL REIMBURSEMENT	\$73.60	LINDOW, MARY
115925	TRAVEL REIMBURSEMENT	\$90.85	LINDOW, MARY
115926	MILEAGE REIMBURSEMENT	\$161.00	CARRIER, BARBARA
115927	OFFICE MAX	\$1,216.10	OFFICE SUPPLY ABE
115928	OVERHEAD DOOR CO INC	\$298.85	EXTERIOR MAINT ADM
115929	PRIMEX WIRELESS INC	\$337.00	LICENSES & PERMITS
115930	RECOGNITION INC	\$202.50	AWARDS ADMIN
115931	SOLUTION TREE LLC	\$6,500.00	WORK/CONF TITLE I C/
115932	SHIFFLER EQUIPMENT SALES INC DEPT 781437	\$168.29	CUST/MAINT SUP NW
115933	CUSTOM SIGNS & DESIGNS JERRY URE JR.	\$100.00	CUST/MAINT SUP SVC
115934	STEENSMA LAWN & POWER	\$199.88	MAINT EQUIP REPAIR
115935	STATE OF MICHIGAN BUREAU OF CONST CODES	\$40.00	HUBBARD, CHRIS
115936	TRUESUCCESS INC	\$10,669.22	PD CONT SVC UNITED W
115937	TOMMARK INC	\$581.51	CUST/MAINT SUP CHS
115938	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$7,584.43	UNUM LIFE INS BOARD
115939	VAN PELT, NIKKI J	\$94.80	ST PHILIP HIGH SCH CONT SVC
115940	VOCES	\$78.75	MEDIA/ADV INFO
115941	WORKFORCE STRATEGIES	\$6,380.96	WSI MS 21ST CENT
115942	COLLECTION SERVICES CENTER	\$556.72	CASE # 558105
115943	PERFORMANT RECOVERY INC	\$439.50	XXX-XX-9857
115944	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$348.20	13-2155
115945	MICHIGAN GUARANTY AGENCY	\$316.16	XXX-XX-2790
115946	GARNISHMENTS	\$0.00	CHECK # 115946 VOIDED
115947	ORBIT LEASING, INC.	\$255.77	13-6806GC
115948	PHEAA	\$505.34	57-6031-7244
115949	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$1,324.70	GK-07463
115950	TENHOUTEN RINGSTROM, PLLC	\$882.19	15-0817GC
115951	EGEAR USA, INC.	\$16,092.67	NONDEP EQUIP TECH IN
115952	GARNISHMENTS	\$90.64	RONALD RICH ASSOC
115953	ALL-PHASE ELECTRIC SUPPLY CO	\$183.50	CUST/MAINT SUP SVC
115954	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE	\$1,031.51	MAINT EQUIP RPR CHS
115955	BESCO WATER TREATMENT INC	\$370.24	MAINT EQUIP REPAIR
115956	BIERGEDER, ANGELA PETTY CASH	\$358.83	PUR SVC PUPIL ACCTG
115957	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$142.50	CONT SVC/TECH
115958	CITY OF BATTLE CREEK WATER DIVISION	\$158.27	WATER & SEWER TRANSP
115960	CEREAL CITY AUTO PARTS INC	\$552.72	M & O VEH RPR PARTS
115961	EDWARDS INDUSTRIAL SALES INC	\$41.14	CUST/MAINT SUP SVC
115962	FOUR STAR MUFFLER	\$161.60	MAINT VEHICLE REPAIR
115963	HUNTER PRELL	\$100.00	INTERIOR MAINT FN
115964	KSS ENTERPRISES	\$409.31	MAINT EQUIP REPAIR
115965	KENDALL ELECTRIC INC DEPT 112101	\$186.43	CUST/MAINT SUP CHS
115966	KNIGHT WATCH INC	\$3,239.21	FRANKLIN
115967	KINGMAN MUSEUM	\$4,500.00	CONT SVC 21ST CENT
115968	MEDLER ELECTRIC CO	\$86.48	CUST/MAINT SUP CHS
115969	MIDWEST AIR FILTER INC	\$337.28	CUST/MAINT SUP VV
115970	TRAVEL REIMBURSEMENT	\$62.43	AUSTIN, RUTH
115971	TRAVEL REIMBURSEMENT	\$732.48	JONES, SHARLIE
115972	TRAVEL REIMBURSEMENT	\$69.23	MOODY, KELLEY
115973	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$85.71	MAINT VEHICLE REPAIR
115974	REPUBLIC SERVICES #249	\$38.39	WASTE & TRASH MAIN
115975	RADIO COMMUNICATIONS INC	\$382.40	EQUIP REPAIR TRA
115977	SPRINGFIELD DO IT CENTER	\$506.22	CUST/MAINT SUP SVC
115978	SPRINGFIELD PLUMBING & SUPPLY INC	\$851.53	CUST/MAINT SUP STAD
115979	WASTE MANAGEMENT	\$71.59	WASTE & TRASH OEC
115980	WESCO DISTRIBUTION INC	\$186.30	CUST/MAINT SUP LA
115981	WORKFORCE STRATEGIES	\$3,882.87	WSI MAINT OEC
115982	BEAVER RESEARCH CO	\$266.08	CUST/MAINT SUP OEC
115983	BARCODES LLC	\$2,499.10	SUPPLIES U/K NON INV
115984	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$19,107.00	SUPPLIES-U/K SUPP
115985	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,844.30	TEACHING SUPP SEC
115986	C S E MORSE INC	\$2,092.68	EQUIPMENT RPR ELEM
115987	FONTANA, CARLOS DR. LIFE LEADERSHIP	\$14,025.00	PD CONT SVC 21ST CEN
115988	COMSTOCK NORTHEAST MS	\$300.00	ENTRY FEE TEAM 2
115989	ENGINEERED PROTECTION SYSTEMS, INC	\$1,559.00	MAINT EQUIP REPAIR
115990	GORDON FOOD SERVICE	\$3,015.73	MISC FOOD SUPPLY OEC
115991	GREEN STREET MARKETING & DESIGN	\$495.00	MKT PRINTING WKKF 0-
115992	HODGSON HEATING & COOLING JBH SUPPLY INC	\$128.54	MAINT EQUIP RPR OEC
115993	HARPER COLLINS PUBLISHERS	\$659.28	SUPPLIES-U/K SUPP

115994	HARPER CREEK COMMUNITY SCHOOLS	\$75.00	TENNIS ENTRY FEE
115995	ILLUMINATE EDUCATION INC	\$249.00	TCHR WRKSHP & CONF
115996	K-D SALES	\$340.00	SUPPLIES-U/K SUPP
115997	LEARNING A-Z LAZEL INC	\$2,845.25	SOFTWARE LICENSE TTL1
115998	MANPOWER OF LANSING MICHIGAN	\$6,428.55	CONT SVC/TECH
115999	MICHIGAN MATHEMATICS/SCIENCE CENTER NETWORK #220	\$3,438.65	EVALUATION
116000	MIDWEST AIR FILTER INC	\$357.47	MAINT SUPPLY
116001	NASCO 901 JANESVILLE AVE	\$350.81	TEACH SUPP CONT SMS
116002	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$357.50	OMNI (CPI) 3RD PART
116003	PORTAGE CENTRAL MIDDLE SCHOOL	\$200.00	BASKETBALL CLASSIC
116004	PRAIRIE FARMS	\$437.25	FOOD PURCH OEC
116005	QUILL CORPORATION	\$470.87	TEACH SUPP CONT SMS
116006	REYNOLDS, GARY	\$185.00	TEACH SUPP SCP OEC
116008	R & L CARRIERS INC	\$2,624.17	SHIPPING UNITS/KITS
116009	SUNRISE SUPPLIES INC	\$385.34	CUST/MAINT SUP OEC
116010	SCHOLASTIC INC	\$35,899.75	MIDDLE SCHOOL TEXTBK
116011	SCHOLASTIC BOOK CLUBS INC	\$592.50	SUPPLIES MEEMIC
116012	SPRINGFIELD DO IT CENTER	\$6.50	CUST/MAINT SUPPLIES
116013	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
116014	PCM TIGER DIRECT	\$763.84	TECH SUPPLIES TTL I
116015	US BANK EQUIPMENT FINANCE	\$291.00	LEASES
116016	VIVO TECHNOLOGY C KNAPP SALES INC	\$155.00	NON EQUIP SUPPLY
116018	WORKFORCE STRATEGIES	\$34,784.09	WSI MS 21ST CENT
116019	BOSKER BRICK COMPANY	\$2,111.25	CUST/MAINT SUP AJ
116020	CONSUMERS ENERGY PAYMENT CENTER	\$1,184.48	ELECTRICITY TRANSPOR
116021	CONTINENTAL LINEN SERV INC	\$145.45	LAUNDRY SVCS OEC
116022	CEREAL CITY AUTO PARTS INC	\$197.99	M & O VEH RPR PARTS
116023	DRUMMOND PAUL	\$800.00	PURCH SVC NGSS
116024	ENERCO CORPORATION	\$2,799.98	CUST/MAINT SUP VN
116025	GORDON FOOD SERVICE	\$3,458.47	SUPPLIES-U/K SUPP
116026	GORDIER, BERNADETTE PETTY CASH	\$391.15	PETTY CASH-CHS
116027	SMITH, AMANDA PETTY CASH	\$198.93	TEACHING SUPP VN
116028	INSPIRATION STUDIO DESIGNS	\$1,200.00	ADVERTISING OEC
116029	INFORMATION PROFESSIONALS, INC.	\$4,839.00	SOFTWARE SERVICES
116030	KENDALL ELECTRIC INC DEPT 112101	\$275.92	CUST/MAINT SUP SVC
116031	KNAPP ENERGY	\$2,613.05	1450 gallons
116032	LEWIS PAPER PLACE	\$112.05	PRINT SHOP SUPPLIES
116033	REIMBURSEMENT	\$29.30	BAKER, LAURA
116034	REIMBURSEMENT	\$95.63	DAVIS, JENNA
116035	REIMBURSEMENT	\$54.99	GONZALEZ, LINDA
116036	REIMBURSEMENT	\$93.90	HEMOND, JEANNE
116037	REIMBURSEMENT	\$82.21	MCNALLY, CAROL
116038	REIMBURSEMENT	\$37.44	RATTI, JOE
116039	REIMBURSEMENT	\$100.00	RICKETSON, TROY
116040	REIMBURSEMENT	\$26.00	SHERWOOD, ALLAN
116041	REIMBURSEMENT	\$84.75	SMITH, DIANNE
116042	MILEAGE REIMBURSEMENT	\$270.76	CHANTHACHAK, ROGER
116043	MILEAGE REIMBURSEMENT	\$140.70	COCHARD, MICHAEL
116044	MILEAGE REIMBURSEMENT	\$32.54	HOSKINS, DAKOTAH
116045	MILEAGE REIMBURSEMENT	\$223.04	MULLEN, SHERRY
116046	EVERYTHING EDUCATIONAL PATHWAY TEACHERS STORE, INC.	\$176.83	TEACHING SUPP RR
116047	POMP'S TIRE SERVICE 1123 CEDAR ST	\$420.00	MAINT EQUIP RPR CHS
116048	QUILL CORPORATION	\$53.80	TEACHING SUPP SEC
116049	R & L CARRIERS INC	\$622.68	SHIPPING UNITS/KITS
116050	SUNRISE SUPPLIES INC	\$79.75	CUST/MAINT SUP OEC
116052	SYSCO GRAND RAPIDS	\$3,022.50	FOOD PURCH OEC
116053	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE	\$3,000.00	SMAC LEAGUE DUES
116054	SECANT TECHNOLOGIES SUITE A	\$187.50	CONT SVC/TECH
116055	SPRINGFIELD PLUMBING & SUPPLY INC	\$4.18	CUST/MAINT SUP NW
116056	TOMMARK INC	\$76.67	CUST/MAINT SUP NW
116057	UNITED LEADERSHIP PARTNERS	\$4,637.50	TEMP SVC AJK
116058	VANCE PATRICIA	\$1,325.00	PURCH SVC NGSS
116059	ALL-PHASE ELECTRIC SUPPLY CO	\$153.65	CUST/MAINT SUP SVC
116060	ACCOUNTEMP'S FIELD SERVICE CENTER	\$7,951.12	JAMIE HAINEAULT
116061	BINDER PARK ZOO	\$160.00	CONT SVC 21ST CENT
116061	BINDER PARK ZOO	-\$160.00	CHECK # 116061 VOIDED
116062	BIERGEDER, ANGELA PETTY CASH	\$27.58	LOCAL TRAVEL BO
116063	BATTLE CREEK GLASS WORKS INC	\$365.47	CUST/MAINT SUP SMS
116066	CTS TELECOM INC	\$3,765.31	USF FUNDING REVENUE
116068	CHARTWELLS	\$287,110.84	PROF SERVICES
116069	C S E MORSE INC	\$823.87	EQUIPMENT RPR ELEM
116070	CPI CRISIS PREVENTION INSTITUTE INC	\$274.75	PD SUPPLY WKKF 0-3
116072	CEREAL CITY AUTO PARTS INC	\$559.62	M & O VEH RPR PARTS
116073	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
116074	DADOW POWER EQUIPMENT	\$91.44	CUST/MAINT SUP SVC
116075	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$18,000.00	CHERYL WELLS
116076	HUNTER PRELL	\$51,897.00	WK KELLOGG

116077	KSS ENTERPRISES	\$3,026.75	CUST/MAINT SUP SVC
116078	KENDALL ELECTRIC INC DEPT 112101	\$29.15	CUST/MAINT SUP FLDHS
116079	KNIGHT WATCH INC	\$586.00	CUST/MAINT SUP SVC
116080	LAWSON PRODUCTS INC	\$743.55	CUST/MAINT SUP SVC
116081	MCNALLY ELEVATOR CO	\$1,686.73	MAINT EQUIP RPR CHS
116082	MEDLER ELECTRIC CO	\$1,231.90	CUST/MAINT SUP SVC
116083	ANSWER UNITED	\$107.10	COMMUNICATION SVCS
116084	MURPHYS TRAILER RENTAL & SALES	\$792.55	M & O VEH RPR PARTS
116085	MCFALONE CONSULTING LLC MCFALONE, DEBORAH J	\$1,058.24	CONT SVC TTL I
116086	MICHIGAN SKYWARD USER GROUP (MSUG)	\$135.00	MONIQUE CHEEKS
116090	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$75,011.99	HEATING FUEL MSTONE
116091	REIMBURSEMENT	\$70.00	WILKERSON, GLORIA
116092	REFUND	\$78.75	BCCHS ALUMNI ASSOC
116093	NATIONAL EQUITY PROJECT	\$13,473.72	PD CONST SVC TTLII
116094	ORIENTAL TRADING COMPANY INC	\$63.00	TCHG SUPP TTL1 VV
116095	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$180.00	EQUIP REPAIR MUSIC
116096	PLANTE & MORAN PLLC	\$20,042.00	AUDIT SVCS
116097	PITSCH COMPANIES DEMOLITION CONTRACTORS	\$4,600.00	COBURN
116098	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$24.20	CUST/MAINT SUP SVC
116099	SOLUTION TREE LLC	\$363.52	WORK/CONF TTL I
116102	SYSCO GRAND RAPIDS	\$15,493.65	FOOD VN FRUIT & VEGG
116103	SHIFFLER EQUIPMENT SALES INC DEPT 781437	\$66.67	CUST/MAINT SUP LA
116106	SPRINT	\$3,648.91	TELEPHONE VIRTUAL LR
116107	SPRINGFIELD DO IT CENTER	\$93.40	CUST/MAINT SUP SVC
116108	SHAMI, NADRA	\$1,500.00	CONT SVC TTL I
116109	SWINGSETMALL.COM ADVERTISING & DESIGN SERVICES INC	\$419.40	FACILITIES OFFICES
116111	SPRINGFIELD PLUMBING & SUPPLY INC	\$6,072.25	MAINT SUPPLY MSTONE
116112	THRUN LAW FIRM PC	\$4,267.50	LEGAL SVCS
116113	UNION ELECTRIC INC	\$2,700.00	EXTERIOR MAINT SVC
116114	UNITED STATES LUMBER	\$116.14	CUST/MAINT SUP VN
116115	UPDEGRAFF, NANCY I	\$250.00	PD CONST SVC TTLII
116116	WESCO DISTRIBUTION INC	\$279.45	CUST/MAINT SUP SVC
116117	WORKFORCE STRATEGIES	\$20,347.02	WSI MS 21ST CENT
116118	ADAMS REMCO INC	\$159.96	TEACHING SUPP VV
116119	ALL-TRONICS INC	\$337.00	MAINT EQUIP RPR OEC
116120	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$831.99	MAINT EQUIP REPAIR
116121	A S C D	\$89.00	CHANDRA YOUNGBLOOD
116122	AMERICAN TECHNICAL PUBLISHERS INC	\$262.05	CUST/MAINT SUP SVC
116123	AIRGAS-USA LLC	\$120.60	CUST/MAINT SUP SVC
116124	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.46	TELEPHONE OEC
116125	BRINK WOOD PRODUCTS, INC.	\$12,250.00	MAINT EQUIP RPR VN
116128	CTS TELECOM INC	\$3,815.74	USF FUNDING REVENUE
116129	CASEYS EXCAVATING & SANITATION SERV INC	\$6,000.00	EXTERIOR MAINT OEC
116130	CONSUMERS ENERGY PAYMENT CENTER	\$514.19	ELECTRICITY CW STAD
116131	CULLIGAN OF HASTINGS	\$339.10	ACCOUNT # 1045662
116132	COUNCIL FOR EXCEPTIONAL CHILDREN	\$164.00	CHANDRA YOUNGBLOOD
116133	DISCOVERY EDUCATION INC	\$2,745.00	SOFTWARE LICENSE SI
116134	EMPLOYMENT GROUP INC BUILDING 200	\$376.74	CONTRACTED SERVICE
116135	JOHN GRAP	\$150.00	OTHER CONTRACTED SVC
116136	HODGSON HEATING & COOLING JBH SUPPLY INC	\$894.00	MAINT EQUIP RPR OEC
116137	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$76,052.37	ELEM TEXTBOOKS WKKF
116138	HEWITT, PATRICIA	\$927.31	OCTOBER 21
116139	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
116140	LAWSON PRODUCTS INC	\$41.08	CUST/MAINT SUP SVC
116141	MONARCH WELDING & ENGINEERING	\$15,700.00	FREMONT RENOVATIONS
116142	MANPOWER OF LANSING MICHIGAN	\$9,753.71	CONT SVC/TECH
116143	OFFICE DEPOT	\$74.47	FISCAL OFFICE SUPP
116144	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$243.76	EQUIP REPAIR MUSIC
116145	PRINTLINK PALMER	\$432.35	TEACHING SUPP LA
116146	PRECISION DATA PRODUCTS	\$221.25	EQUIP REPAIR CFH
116147	PRAIRIE FARMS	\$134.40	MILK SUPPLIES UDIM
116148	PRECISION PRINTER SERVICES	\$129.95	TEACHING SUPP EMI
116149	QUILL CORPORATION	\$416.18	TEACHING SUPP FN
116150	R.W. MERCER CO	\$389.89	LICENSES & PERMITS
116151	SCHOOL SPECIALTY INC	\$902.64	TEACHING SUPP RR
116152	SPRINGFIELD PLUMBING & SUPPLY INC	\$251.01	CUST/MAINT SUP UR
116153	PCM TIGER DIRECT	\$5,086.29	TECH SUPPLIES TTL I
116154	UNITED STATES LUMBER	\$37.43	CUST/MAINT SUP SVC
116155	UNIVERSITY OF CINCINNATI MANS CONFERENCE	\$701.00	WORK/CONF ST JOE MS
116157	US BANK EQUIPMENT FINANCE	\$2,470.46	LEASES OEC
116158	WASTE MANAGEMENT	\$388.22	WASTE & TRASH OEC
116159	WOODS POOLS INC	\$333.46	CUST/MAINT SUP CHS
116160	WORKFORCE STRATEGIES	\$4,136.08	WSI MAINT OEC
116161	ADAMS REMCO INC	\$106.10	OFFICE SUPPLY ABE
116162	ACCOUNTEMPS FIELD SERVICE CENTER	\$7,256.92	CONTRACTED SERVICE
116163	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$1,131.20	ADVERTISING ABE
116165	BUSINESS CARD BANK OF AMERICA	\$4,216.86	WORKSHOP SUPPLY U/K

116168	CTS TELECOM INC	\$3,804.12	USF FUNDING REVENUE
116169	CALHOUN COUNTY TREASURER	\$28,000.00	SCHOOL WELLNESS
116170	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$7,357.34	REMC MEMBERSHIP
116172	CHARTWELLS	\$235,003.12	PROF SERVICES
116173	CITY OF SPRINGFIELD WATER DIVISION	\$1,590.20	709535
116174	CULLIGAN ALPINE WATER INC	\$10.00	OFFICE SUPPLY ABE
116175	DEMOULIN BROTHERS & COMPANY	\$434.08	EQUIP REPAIR MUSIC
116177	GORDON FOOD SERVICE	\$1,358.40	SUPPLIES 21ST CENT
116178	GROSSO, KATHLEEN	\$1,542.81	CONSULTANT TRAVEL
116179	HATHAWAY, KATHLEEN	\$1,338.80	CONSULTANT TRAVEL
116180	HERSON, MICHELE ANN J KELLOGG	\$114.13	LOCAL TRAVEL SPE-ED CONSLT
116181	KELLOGG COMMUNITY COLLEGE	\$21,151.64	DUAL ENROLLMENT
116182	LINSCOTT, BARRY WK - CISD	\$35.42	LOCAL TRAVEL SPE-ED CONSLT
116183	LENOVO (UNITED STATES) INC.	\$8,245.00	DEPR EQ
116184	LAKE MICHIGAN MAILERS	\$10,000.00	MAILING/POSTAGE
116185	MANLEY, LARRY 21ST CENTURY	\$129.03	WORK/CONF 21ST CENT
116186	MIAAA GEORGE LOVICH	\$195.00	PAULA GARRETT
116187	REIMBURSEMENT	\$95.00	HUGHES, KIM
116188	REIMBURSEMENT	\$51.25	SMITH, KATHY
116189	TRAVEL REIMBURSEMENT	\$576.06	ARNSON, MARCY
116190	TRAVEL REIMBURSEMENT	\$186.87	BECK, BARBARA
116191	TRAVEL REIMBURSEMENT	\$75.00	BOLINE, CAITLIN
116192	TRAVEL REIMBURSEMENT	\$433.77	ERSKINE, CATHY
116193	TRAVEL REIMBURSEMENT	\$753.31	GOSS, KIMBERLY
116194	TRAVEL REIMBURSEMENT	\$132.83	JONES, RICKY
116195	TRAVEL REIMBURSEMENT	\$133.52	LINDOW, MARY
116196	TRAVEL REIMBURSEMENT	\$107.00	LINDOW, MARY
116197	TRAVEL REIMBURSEMENT	\$710.26	MOODY, KELLY
116198	TRAVEL REIMBURSEMENT	\$534.78	SCHAUB, AMY
116199	TRAVEL REIMBURSEMENT	\$150.61	WILKERSON, GLORIA
116200	TRAVEL ADVANCE	\$88.00	BOLDEN, REBECCA
116201	OLDER CINDY MSC PETTY CASH	\$68.44	VEHICLE REPAIR
116202	ONE HOUR MARTINIZING	\$1,373.50	EQUIP REPAIR MUSIC
116203	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$1,047.40	MUSIC INSTR CHS
116204	PRINTLINK PALMER	\$208.75	TEACH SUPP CONT CHS
116205	PLANTE & MORAN PLLC	\$23,500.00	AUDIT SVCS
116206	PEARSON VUE	\$1,875.00	GED SUPPLIES ABE
116207	QUILL CORPORATION	\$25.41	TEACH SUPP CONT CHS
116208	RIVERSIDE INTEGRATED SYSTEMS INC RIVERSIDE FIRE & SECURITY INC	\$951.06	INTERIOR MAINT
116209	SCHOLASTIC INC	\$119.88	SOCIAL STUDIES CHS
116210	STATE OF MICHIGAN CASHIERS OFFICE	\$400.00	POST ISSUANCE FILING FEE
116211	SCHOOL SPECIALTY INC	\$1.22	TEACHING SUPP VV
116212	STAPLES BUSINESS ADVAN DEPT DET	\$363.97	TEACHING SUPP SEC
116213	US BANK EQUIPMENT FINANCE	\$1,504.81	LEASES
116214	YMCA OF BATTLE CREEK	\$697.60	CONT SVC-FN 21ST CENT
116215	AD-WISE INC	\$1,033.90	.
116216	BEARCAT BAND BOOSTERS	\$70.00	GILCHER CONCESSION WORKER
116217	CHRISTMAN SCREENPRINT INC	\$982.40	.
116218	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC	\$1,064.00	.
116219	GARRETT, PAULA PETTY CASH	\$276.44	WATER
116220	GORDON FOOD SERVICE	\$190.36	.
116221	JACK PEARLS TEAM SPORTS	\$3,027.00	.
116222	REIMBURSEMENT	\$84.00	CHERRY, AMY
116223	MISC PURCHASES	\$150.00	ASKLER, KATHLEEN
116224	WATCH DOGS (DADS OF GREAT STUDENTS) NATIONAL CENTER FOR FATHERING	\$384.03	.
116225	PROFORMANCE DJ'S LLC JONES, RON	\$350.00	.
116226	UPS STORE JCB SERVICES LLC	\$170.00	.
116227	BATTLE CREEK CITY TREASURER	\$18,023.15	BATTLE CREEK CITY W/H
116228	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,608.46	SPRINGFIELD CITY WH
116229	COLLECTION SERVICES CENTER	\$278.36	CASE#558105
116230	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
116231	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
116232	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
116233	GARNISHMENTS	\$0.00	CHECK # 116233 VOIDED
116234	GARNISHMENTS	\$42.62	JOEL WHETSTONE
116235	GARNISHMENTS	\$90.64	RONALD RICH & ASSOC
116236	PHEAA	\$252.67	57-6031-7244
116237	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$662.35	GK 11-07463
116238	TENHOUTEN RINGSTROM, PLLC	\$431.80	15-0817GC
116239	ALL-PHASE ELECTRIC SUPPLY CO	\$153.98	CUST/MAINT SUP SVC
116240	AIRWAY AUTO PARTS, LLC	\$15.00	M & O VEH RPR PARTS
116241	ADVANCEPATH ACADEMICS, INC	\$6,593.63	MS SUPPLY UNITED WAY
116242	BRONSON HIGH SCHOOL	\$175.00	TOURNAMENT WRESTLING
116243	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS	\$125.00	TOURNAMENT WRESTLING
116244	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$3,054.18	PUPIL ACCT/QUARTERLY FEE
116245	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$200.00	TEACHING SUPP SEC
116248	CITY OF BATTLE CREEK WATER DIVISION	\$8,756.48	80614-001

116249	CARASOFT TECHNOLOGY CORPORATION ATTN: ACCOUNTS PAYABLE	\$4,955.49	SOFTWARE LICENSE B
116250	CONTINENTAL LINEN SERV INC	\$249.75	LAUNDRY SVCS OEC
116251	CEREAL CITY AUTO PARTS INC	\$110.43	M & O VEH RPR PARTS
116252	DEAN TRANSPORTATION INC	\$457,264.44	DEAN TRANSPORTATION
116253	EDWARDS INDUSTRIAL SALES INC	\$40.75	CUST/MAINT SUP SVC
116254	EGEAR USA, INC.	\$18,165.57	NONDEP EQUIP TEC INF
116255	FLINN SCIENTIFIC INC	\$772.00	SUPPLIES-U/K SUPP
116256	GORDON FOOD SERVICE	\$2,996.03	SUPPLIES-U/K SUPP
116257	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$1,879.78	TWILIGHT SCHOOL
116259	GRIFFIN PEST SOLUTIONS INC	\$866.00	PEST CONTROL VV
116260	HOEKSTRA ROOFING CO	\$144,090.70	MATH SCIENCE RESERVE
116261	HUNTER PRELL	\$3,593.65	INTERIOR MAINT SMS
116262	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,175.54	SUPPLIES-U/K SUPP
116263	KSS ENTERPRISES	\$447.70	MAINT SUPPLY
116264	KC INDUSTRIAL SUPPLIES COMPANY INC	\$22.08	GENERAL STORES INV
116265	LEWIS PAPER PLACE	\$2,433.71	PRINT SHOP SUPPLIES
116266	LANE FOUR SWIM SHOP INGA, HECTOR	\$555.00	SUPPLIES G SW
116267	LINDEN HIGH SCHOOL	\$230.00	TOURNAMENT WRESTLING
116268	MONARCH WELDING & ENGINEERING	\$10,800.00	VERONA
116269	TRAVEL REIMBURSEMENT	\$66.13	HUGHEY, DORENE
116270	GARNISHMENTS	\$58.65	MARY JANE ELLIOTT
116271	ORIENTAL TRADING COMPANY INC	\$70.75	SUPPLIES 21ST CENT
116272	PORTEE, MIKAYLA	\$200.00	PURCH SVC NGSS
116273	PRAIRIE FARMS	\$205.50	FOOD PURCH OEC
116274	PRECISION PRINTER SERVICES	\$461.00	EQUIPMENT REPAIR
116275	QUILL CORPORATION	\$124.44	TEACHING SUPP SEC
116276	QUALITY INDEPENDENT COMMUNICATIONS INC	\$16,002.70	50% DEPOSIT
116277	R & L CARRIERS INC	\$348.82	SHIPPING UNITS/KITS
116278	SUNRISE SUPPLIES INC	\$455.54	CUST/MAINT SUP OEC
116279	SCENE MAGAZINE	\$78.00	MEDIA/ADV INFO
116280	SYSCO GRAND RAPIDS	\$1,879.85	MISC FOOD SUPPLY OEC
116281	SCHLOTZSKY'S DELI	\$1,039.50	WORKSHOP SUPPLY U/K
116282	SPRINGFIELD DO IT CENTER	\$216.19	MAINT SUPPLY
116283	SCHOOL SPECIALTY INC	\$417.45	SUPPLIES-U/K SUPP
116284	STATE OF MICHIGAN ENVIRONMENTAL QUALITY	\$198.00	POOL 13-3000-01
116285	STAMBACH MICHAEL	\$200.00	SEPTEMBER 27
116286	THRUN LAW FIRM PC	\$3,033.00	STATE AID NOTE
116287	TOMMARK INC	\$1,274.37	CUST/MAINT SUP SVC
116288	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
116289	VAN EERDEN FOODSERVICE	\$729.86	CUST/MAINT SUP OEC
116291	WORKFORCE STRATEGIES	\$28,490.78	WSI MS 21ST CENT
116292	ADAMS REMCO INC	\$99.70	TEACHING SUPP FN
116293	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$109.34	LATE FEE
116294	BESCO WATER TREATMENT INC	\$70.00	INT SVC OFFICE SUPP
116295	BARNES & NOBLE BOOKSELLERS	\$699.72	LIBRARY SUPPLY UNIT
116296	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
116297	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$281.50	TEACHING SUPP EMI
116298	FOXBRIGHT CORDESTECH LLC	\$6,950.00	SOFTWARE SERVICES
116299	JACK PEARLS TEAM SPORTS	\$164.00	SUPPLIES JR HI ADM
116300	KSS ENTERPRISES	\$2,492.54	GENERAL STORES INV
116301	KC INDUSTRIAL SUPPLIES COMPANY INC	\$1,054.80	GENERAL STORES INV
116302	MANPOWER OF LANSING MICHIGAN	\$3,315.89	CONT SVC/TECH
116303	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$40.00	TEACHING SUPP RR
116304	OFFICE DEPOT	\$62.01	ELEM SUPPLIES 21ST C
116305	PRECISION PRINTER SERVICES	\$575.38	TEACHING SUPP VV
116307	QUILL CORPORATION	\$1,044.33	TEACH SUPP CONT SMS
116308	REPUBLIC SERVICES #249	\$21.58	WASTE & TRASH MAIN
116309	RADIO COMMUNICATIONS INC	\$87.00	TEACHING SUPP VV
116310	ROOTERMAN SNYDER BUSINESSES LLC	\$411.00	INTERIOR MAINT SVC
116311	REALLY GOOD STUFF INC	\$273.53	TEACHING SUPP VV
116312	SCHOOL DATEBOOKS INC	\$262.08	TEACH SUPP CONT SMS
116313	HAPPY CHEF, INC.	\$4,177.17	PROF SERVICES
116314	SCHOOL SPECIALTY INC	\$863.05	TEACHING SUPP VV
116315	TECH OPTICS INC	\$62.97	TEACHING SUPP FN
116316	VARITRONICS, LLC	\$608.70	SUPPLIES SIG
116317	REFUND	\$400.00	DANIELS, NNEKA
116318	ANN ARBOR HANDS-ON MUSEUM	\$538.00	DECEMBER 15 VISIT
116319	ALLEGRA PRINT & IMAGING	\$198.40	MISC EXPENSE BO ADMN
116320	BESCO WATER TREATMENT INC	\$57.00	TEACHING SUPP SEC
116321	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH	\$53.00	WATTS, ANGEL
116322	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$3,841.60	SUPPLIES-U/K SUPP
116323	BUDGET DRAIN CLEANING INC	\$210.00	INTERIOR MAINT OEC
116324	BRONSON HEALTHCARE GROUP	\$525.00	PHYS EXAM/TESTS PERS
116325	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$175.09	TEACHING SUPP SEC
116326	CAMBIUM LEARNING INC	\$1,202.80	MIDDLE SCHOOL TEXTBK
116327	CONTINENTAL LINEN SERV INC	\$121.23	LAUNDRY SVCS OEC
116328	CEREAL CITY AUTO PARTS INC	\$360.37	M & O VEH RPR PARTS



116329	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
116330	DADOW POWER EQUIPMENT	\$275.10	CUST/MAINT SUP SVC
116331	DOBOS LAWNMOWER	\$130.63	CUST/MAINT SUP SVC
116332	DEAN TRANSPORTATION INC	\$858.36	DEAN PURCH TRANSPORT
116333	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$1,667.63	SOCIAL WORK DENTAL AT RISK
116334	GAGGLE NET INC	\$6,520.00	SOFTWARE SERVICES
116335	GORDON FOOD SERVICE	\$2,042.71	PARENT SUP 21ST CENT
116336	GBC ACCO BRANDS USA LLC	\$59.04	TEACHING SUPP FT
116337	HEALTH PARTNERS, INC.	\$4,977.50	PUPIL SVCS HEALTH SP
116338	JACK PEARLS TEAM SPORTS	\$178.00	SUPPLIES B TN
116339	KSS ENTERPRISES	\$1,837.95	MAINT SUPPLY
116340	KENDALL ELECTRIC INC DEPT 112101	\$54.86	CUST/MAINT SUP CHS
116343	KNIGHT WATCH INC	\$5,150.40	SECURITY NEW MSC
116344	KRONOS INC	\$1,275.00	PROF SERVICES
116345	MCNALLY ELEVATOR CO	\$1,260.70	EQUIP REPAIR ADM
116346	MEDLER ELECTRIC CO	\$771.68	CUST/MAINT SUP CHS
116347	MICHIGAN EDUCATION DIRECTORY INC	\$29.75	SUPV OFFICE SUPPLIES
116348	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$585,783.01	NOVEMBER
116349	MURPHYS TRAILER RENTAL & SALES	\$17.95	M & O VEH RPR PARTS
116350	M A S A REGION VII KRESA ATTN DEB VLIK	\$50.00	MEMBERSHIP DUES
116351	MIDWEST FOOD EQUIPMENT SERVICE INC	\$168.48	MAINT SUPPLY COMM
116352	NASCO 901 JANESVILLE AVE	\$2,802.93	SUPPLIES-U/K SUPP
116353	OFFICE MAX	\$390.43	OFFICE SUPPLY ABE
116354	ONE HOUR MARTINIZING	\$195.00	EQUIP REPAIR OTHER
116355	PRINTLINK PALMER	\$132.20	SUPV OFFICE SUPPLIES
116356	PRAIRIE FARMS	\$344.65	FOOD PURCH OEC
116357	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$26.94	MAINT VEHICLE REPAIR
116359	QUALITY INDEPENDENT COMMUNICATIONS INC	\$1,657.50	TELEPHONE WA
116360	RECOGNITION INC	\$1,171.50	SUPPLIES WRS
116361	ROOTERMAN SNYDER BUSINESSES LLC	\$300.00	INTERIOR MAINT CHS
116362	R & L CARRIERS INC	\$139.69	SHIPPING UNITS/KITS
116363	READ NATURALLY INC	\$2,152.77	SOFTWARE LICENSE SI
116364	SUNRISE SUPPLIES INC	\$474.38	CUST/MAINT SUP OEC
116365	SCHOLASTIC INC	\$2,829.64	OFFICE SUPPLY ABE
116369	SYSCO GRAND RAPIDS	\$17,475.70	MISC FOOD SUPPLY OEC
116370	STAR TRUCK RENTAL	\$339.60	KIT RENTALS
116371	SET INC	\$1,950.00	ACA TRACKING/REPORTING
116372	SPRINGFIELD DO IT CENTER	\$119.77	MAINT SUPPLY
116373	SCHOOL SPECIALTY INC	\$28.92	TEACHING SUPP VV
116374	SECURITAS SECURITY SERVICES USA INC	\$70.00	SECURITY MSTONE
116375	SEHI COMPUTER PRODUCTS	\$12,576.00	TECH SUPPLIES C/O SIG
116376	SECANT TECHNOLOGIES SUITE A	\$8,467.00	SOFTWARE SERVICES
116377	SPRINGFIELD PLUMBING & SUPPLY INC	\$1,303.84	CUST/MT SUPPLY WK
116378	THAYER, INC.	\$8,134.00	GENERAL STORES INV
116379	THRUN LAW FIRM PC	\$17,889.58	LEGAL SVCS
116381	TOTAL HEALTH	\$2,775.00	THOMPSON, OWEN
116382	TOMMARK INC	\$627.65	CUST/MAINT SUP NW
116383	PCM TIGER DIRECT	\$1,687.47	OFFICE SUPPLY ABE
116384	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$7,686.09	UNUM LIFE INS BOARD
116385	US BANK EQUIPMENT FINANCE	\$1,185.23	LEASES OEC
116386	WESCO DISTRIBUTION INC	\$555.03	CUST/MAINT SUP SVC
116387	WOODS POOLS INC	\$647.99	CUST/MAINT SUP NW
116389	WORKFORCE STRATEGIES	\$37,253.93	WSI MS 21ST CENT
116390	ALL-PHASE ELECTRIC SUPPLY CO	\$155.56	CUST/MAINT SUP SVC
116391	ACCOUNTEMPS FIELD SERVICE CENTER	\$1,374.19	CONTRACTED SERVICE
116392	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	\$2,176.00	TCHR PROF DEV PRE-SC
116393	APPLIED IMAGING	\$615.31	TEACH SUPP CONT CHS
116394	BASIC HUMAN RESOURCE CONNEC	\$275.50	NOVEMBER 2015
116395	BESCO WATER TREATMENT INC	\$159.71	MAINT EQUIP REPAIR
116396	BOSKER BRICK COMPANY	\$370.31	CUST/MAINT SUP SVC
116397	BANDEEN ORTHODONTICS	\$650.00	MY'LEA NAPILOT
116398	BATTLE CREEK GLASS WORKS INC	\$342.82	CUST/MAINT SUP UR
116399	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$200.00	GED SUPPLY GF/ABE
116400	CHRISTMAN SCREENPRINT INC	\$81.50	CUST/MAINT SUP SVC
116401	CONSUMERS ENERGY PAYMENT CENTER	\$531.38	ELECTRICITY CW STAD
116402	CHERRY, AMY	\$33.90	PETCO
116403	CITY OF BATTLE CREEK	\$2,057.41	SECURITY FB
116404	CENGAGE LEARNING	\$12,870.00	SUPPLIES-U/K SUPP
116405	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
116406	ENERCO CORPORATION	\$1,167.98	CUST/MAINT SUP OEC
116407	FREY SCIENTIFIC CO	\$94.88	SCIENCE CHS
116408	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$92.82	M & O VEHICLE GAS
116409	FOLLETT SCHOOL SOLUTIONS INC	\$700.00	LIBRARY BOOKS-SUPPLY
116410	HASTY, BETTINA OEC EMPLOYEE	\$37.59	ACE HARDWARE
116411	HERO K12 LLC	\$455.00	TEACH SUPP CONT CHS
116412	HERSON, MICHELE ANN J KELLOGG	\$91.14	LOCAL TRAVEL SPE-ED CONSLT
116413	JORGENSON COMPANIES SCHOOLLOCKERS.COM	\$9,842.48	CW POST REVOVATION

116414	JACK PEARLS TEAM SPORTS	\$200.00	SUPPLIES B SOC
116415	LEWIS PAPER PLACE	\$819.80	PRINT SHOP SUPPLIES
116416	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT	\$110.00	ENTRY FEE EXP B SW
116417	STEMLE-MILLER, LAURA THERESE	\$94.80	ST PHILIP HIGH SCH CONT SVC
116418	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$8,434.62	NOVEMBER 2015
116419	MIRACLE RECREATION EQUIPMENT CO	\$3,400.00	VERONA
116420	UNIFORM ALLOWANCE	\$40.00	COLE, JENNIFER
116421	UNIFORM ALLOWANCE	\$55.11	HORN, BARB
116422	REIMBURSEMENT	\$66.76	BOLINE, CAITLIN
116423	REIMBURSEMENT	\$38.10	KESSLER, MARGE
116424	REIMBURSEMENT	\$200.00	RINCON, CRISTINA
116425	REIMBURSEMENT	\$11.68	SEELEY, WES
116426	REIMBURSEMENT	\$54.95	SMITH, KATHY
116427	REFUND	\$150.00	BITTNER, LAURETTA
116428	WATCH DOGS (DADS OF GREAT STUDENTS) NATIONAL CENTER FOR FATHERING	\$390.62	PAR INV SUPPLY TTL1
116429	OLDER CINDY MSC PETTY CASH	\$131.56	PETTY CASH
116430	QUILL CORPORATION	\$342.89	TEACH SUPP CONT SMS
116431	RADIO COMMUNICATIONS INC	\$970.00	EQUIP RENTAL TRA
116432	REALLY GOOD STUFF INC	\$44.30	TEACHING SUPP VV
116433	R & L CARRIERS INC	\$0.00	SHIPPING UNITS/KITS
116436	SPRINT	\$305.55	USF FUNDING REVENUE
116437	SPRINGFIELD DO IT CENTER	\$236.92	CUST/MAINT SUP SVC
116438	SCHOOL SPECIALTY INC	\$2,139.70	TEACHING SUPP VV
116439	STATE OF MICHIGAN BUREAU OF CONST CODES	\$130.00	LICENSES & PERMITS
116440	SCOTT ELECTRIC	\$1,050.00	LIBRARY BOOKS-SUPPLY
116441	SPRINGFIELD PLUMBING & SUPPLY INC	\$45.24	CUST/MAINT SUP SVC
116442	SIEMENS INDUSTRY INC BUILDING TECHNOLOGIES	\$288.00	MAINT EQUIP REPAIR
116443	TOMMARK INC	\$483.39	CUST/MAINT SUP NW
116444	UNITED PARCEL SERVICE	\$1,077.06	SHIPPING UNITS/KITS
116445	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
116446	WARNER, ROBEKAH	\$94.80	ST PHILIP HIGH SCH CONT SVC
116447	WORKFORCE STRATEGIES	\$3,596.40	PURCH SVC
116448	COLLECTION SERVICES CENTER	\$278.36	CASE# 558105
116449	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
116450	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
116451	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
116452	GARNISHMENTS	\$88.07	MARY JANE ELLIOTT
116453	PHEAA	\$252.67	57-6031-7244
116454	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$662.35	GK 11-07463
116455	TENHOUTEN RINGSTROM, PLLC	\$243.24	15-0817GC
116456	FONTANA, CARLOS DR. LIFE LEADERSHIP	\$1,605.00	.
116457	ANN ARBOR HANDS-ON MUSEUM	\$280.00	JANUARY 8TH VISIT
116457	ANN ARBOR HANDS-ON MUSEUM	-\$280.00	CHECK # 116457 VOIDED
116458	APPLIED IMAGING	\$1,750.00	LEASES
116459	BUSINESS I.T. SERVICES INC	\$7,200.00	DEPR EQ
116460	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$251.62	CUST/MAINT SUP CHS
116461	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$19.73	Alt Ed Parent Inv Cont Svc. TT
116462	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$24.85	TEACHING SUPP SEC
116463	CHERRY, AMY	\$41.97	TRACTOR SUPPLY
116464	CINTAS CORPORATION #725	\$18.05	INTERIOR MAINT ADM
116465	EDWARDS INDUSTRIAL SALES INC	\$7.83	CUST/MAINT SUP CHS
116466	GROSSO, KATHLEEN	\$300.00	CONSULTANT ST PHILIP TTL II
116467	HEWITT, PATRICIA	\$609.02	CONSULTANT TRAVEL
116468	KALAMAZOO ELECTRIC MOTOR	\$166.88	MAINT EQUIP RPR CHS
116469	LINSCOTT, BARRY WK - CISD	\$10.24	LOCAL TRAVEL SPE-ED CONSLT
116470	MANPOWER OF LANSING MICHIGAN	\$3,543.93	CONT SVC/TECH
116471	MEDLER ELECTRIC CO	\$6.62	CUST/MAINT SUP VN
116472	ANSWER UNITED	\$125.21	COMMUNICATION SVCS
116473	MOTOR SHOP ELECTRICAL CONSTRUCTION CO	\$3,577.00	MAINT EQUIP RPR CHS
116474	MICHIGAN IME LLC	\$650.00	ACKERSON, JEFFREY
116475	M S B O A DISTRICT XI MICHELE CHABITCH	\$600.00	SPRINGFIELD MS
116476	MEDCO SUPPLY CO	\$706.07	FIRST AID SUPP ADMIN
116479	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$69,255.63	ELECTRICITY WK
116480	MIU, NICKOLAS	\$420.15	CONSULTANT TRAVEL
116481	REIMBURSEMENT	\$43.57	BOLINE, CAITLIN
116482	REIMBURSEMENT	\$262.30	BROWNELL, ROB
116483	REIMBURSEMENT	\$108.24	LAUGHLIN, JENNIFER
116484	REIMBURSEMENT	\$79.22	MARSZALEK, STEPHANIE
116484	REIMBURSEMENT	-\$79.22	CHECK # 116484 VOIDED
116485	REIMBURSEMENT	\$563.56	MYERS, SARA
116486	TRAVEL REIMBURSEMENT	\$323.51	CHEEKS, MONIQUE
116487	TRAVEL REIMBURSEMENT	\$69.92	GOSS, KIM
116488	TRAVEL REIMBURSEMENT	\$189.10	GRAY, PATRICIA
116489	TRAVEL REIMBURSEMENT	\$129.63	LINDOW, MARY
116490	TRAVEL REIMBURSEMENT	\$252.05	YOUNGBLOOD, CHANDRA
116491	NASCO 901 JANESVILLE AVE	\$3,697.14	SUPPLIES-U/K SUPP
116492	OFFICE MAX	\$276.30	TEACHING SUPP DU

116493	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$158.94	EQUIP REPAIR MUSIC
116494	QUILL CORPORATION	\$200.12	TEACH SUPP CONT SMS
116495	ROOTERMAN SNYDER BUSINESSES LLC	\$382.00	INTERIOR MAINT VN
116496	STAR TRUCK RENTAL	\$198.51	KIT RENTALS
116497	SPRINGFIELD DO IT CENTER	\$7.90	CUST/MAINT SUP NW
116498	SPRINGFIELD PLUMBING & SUPPLY INC	\$518.37	CUST/MAINT SUP SVC
116499	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
116500	PCM TIGER DIRECT	\$535.31	NON EQUIP SUPPLY
116501	US BANK EQUIPMENT FINANCE	\$1,574.70	LEASES
116502	WESCO DISTRIBUTION INC	\$864.23	CUST/MAINT SUP CHS
116503	AMERICA'S VALUCARD	\$955.00	.
116504	B & W CHARTERS INC	\$313.00	DEPOSIT
116505	CHRISTMAN SCREENPRINT INC	\$900.90	.
116506	EDWARDS, DALERAY E	\$1,225.00	FALL PLAY CONSTRUCTION/CONSULT/DESIGN
116507	GORDON FOOD SERVICE	\$863.05	.
116508	GREAT LAKES MOTORCOACH	\$652.00	DEPOSIT BUS 2
116509	JACK PEARLS TEAM SPORTS	\$1,764.00	.
116510	KAMM, ANN	\$241.09	THEATER SUPPLIES
116511	RECOGNITION INC	\$270.00	.
116512	SWINGING GATE FARM	\$2,479.00	.
116513	VARSITY APPAREL & PROMOTIONS APN ENTERPRISES, LLC	\$750.00	.
116514	AIR ZOO KALAMAZOO AVIATION HISTORY MUSEUM	\$320.00	FIELD TRIP ENTRY FEE
116515	CONSUMERS ENERGY PAYMENT CENTER	\$3,513.31	ELECTRICITY TRANSPOR
116516	TRAVEL REIMBURSEMENT	\$124.39	BOLDEN, REBECCA
116517	MILEAGE REIMBURSEMENT	\$36.11	BOLDEN, REBECCA
116518	MILEAGE REIMBURSEMENT	\$34.50	MORRIS, ANGELA
116519	NASCO 901 JANESVILLE AVE	\$789.56	SUPPLIES-U/K SUPP
116520	REF PAY TRUST ACCOUNT ACCT# 1145071185	\$10,000.00	ACCT# 1145071185
116521	BESCO WATER TREATMENT INC	\$58.00	INT SVC OFFICE SUPP
116522	BATTERIES PLUS AUSTIN	\$114.85	CUST/MAINT SUP SVC
116523	BATTLE CREEK GLASS WORKS INC	\$31.30	CUST/MAINT SUP SVC
116525	BUSINESS CARD BANK OF AMERICA	\$6,423.50	WORKSHOP/CONF
116526	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
116527	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$45,933.78	PUPIL ACCT QUARTERLY
116529	CHARTWELLS	\$198,509.35	PROF SERVICES
116530	CITY OF SPRINGFIELD WATER DIVISION	\$1,569.84	709535
116531	CONSUMERS ENERGY PAYMENT CENTER	\$341.43	ELECTRICITY CHS
116532	C S E MORSE INC	\$1,196.69	EQUIPMENT REPAIR SMS
116533	CEREAL CITY AUTO PARTS INC	\$553.76	M & O VEH RPR PARTS
116534	DADOW POWER EQUIPMENT	\$108.05	CUST/MAINT SUP SVC
116535	DOBOS LAWNMOWER	\$2,398.00	NON DEPR MT EQUIP DU
116536	FILLMAN, MICHAEL	\$200.00	PURCH SVC NGSS
116538	GRIFFIN PEST SOLUTIONS INC	\$866.00	PEST CONTROL VV
116539	HEALTH PARTNERS, INC.	\$2,457.50	PUPIL SVCS HEALTH SP
116540	JACK PEARLS TEAM SPORTS	\$224.00	SUPPLIES WRS
116541	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$439.63	PRINTING SEC
116542	KELLOGG COMMUNITY COLLEGE	\$380.00	PRIN WORK/CONF TTLII
116543	KENDALL ELECTRIC INC DEPT 112101	\$147.06	CUST/MT SUPPLY WK
116544	MCNALLY ELEVATOR CO	\$672.00	MAINT EQUIP RPR CHS
116545	MEDLER ELECTRIC CO	\$240.73	CUST/MT SUPPLY WK
116546	REFUND	\$4,564.22	POST FOODS
116547	N A E Y C	\$858.00	MEMBERSHIPS PRE SCH
116548	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$627.14	VEHICLE REPAIR TECH
116549	REPUBLIC SERVICES #249	\$665.00	WASTE & TRASH CHS
116550	RIEGLE PRESS, INC.	\$55.42	OFFICE SUPPLY ABE
116553	SYSCO GRAND RAPIDS	\$13,406.84	FOOD VN FRUIT & VEGG
116554	SCHLOTZSKY'S DELI	\$129.98	FOOD FOR MEETING
116555	SPRINGFIELD DO IT CENTER	\$34.90	CUST/MAINT SUP SVC
116556	SCHOOL SPECIALTY INC	\$284.49	TEACHING SUPP VN
116557	SECURITAS SECURITY SERVICES USA INC	\$35.00	SECURITY VN
116558	SPRINGFIELD PLUMBING & SUPPLY INC	\$494.98	CUST/MAINT SUP CHS
116559	UNITED STATES LUMBER	\$14.37	CUST/MAINT SUP SVC
116560	UNITED PARCEL SERVICE	\$527.00	SHIPPING UNITS/KITS
116561	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
116562	US BANK EQUIPMENT FINANCE	\$1,504.81	LEASES
116563	WORKFORCE STRATEGIES	\$19,014.48	WSI MS 21ST CENT
116564	FIELD MUSEUM OF NATURAL HISTORY	\$1,020.00	.
116565	REIMBURSEMENT	\$431.48	STEFANSKI, JACKIE
116566	REIMBURSEMENT	\$122.43	STEFANSKI, JACKIE
116567	REIMBURSEMENT	\$500.00	WIESCHOWSKI, MARILYN
116568	SHEDD AQUARIUM SOCIETY	\$1,320.00	.
116569	A-1 AUTO GLASS	\$400.00	VEHICLE REPAIR
116570	ADAMS REMCO INC	\$634.00	TEACH SUPP CONT SMS
116571	ACCOUNTEMPS FIELD SERVICE CENTER	\$3,690.68	JAMIE HAINEAULT
116572	BURKETT SIGNS	\$1,935.00	SPARKS TROPHIES
116573	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.46	TELEPHONE OEC
116574	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$246.64	MEDIA/ADV INFO

116575	BASIC HUMAN RESOURCE CONNEC	\$242.25	DECEMBER 2015
116576	BESCO WATER TREATMENT INC	\$14.00	TEACHING SUPP FN
116577	COMMITTEE FOR CHILDREN	\$11,334.60	ELEM SUPPLY UNITED W
116578	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$127.45	TEACHING SUPP EMI
116579	HUDSONVILLE HIGH SCHOOL	\$175.00	TOURNAMENT WRESTLING
116580	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
116581	JACK PEARLS TEAM SPORTS	\$599.00	SUPPLIES G BB
116582	KSS ENTERPRISES	\$1,773.00	GENERAL STORES INV
116583	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$3,748.00	SITE LICENSES
116584	MANPOWER OF LANSING MICHIGAN	\$5,682.80	CONT SVC/TECH
116585	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$611,144.74	MARK FISHER
116586	MEDCO SUPPLY CO	\$17.56	FIRST AID SUPP ADMIN
116587	NIERMAN, W. KENNETH	\$1,000.00	PARENT INV SUPPLY WKKF
116588	OFFICE MAX	\$825.76	TEACHING SUPP LA
116589	OFFICE SUPPLY.COM	\$364.31	SUPPLIES FISHER
116590	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$357.50	OMNI (CPI) 3RD PART
116591	PRAIRIE FARMS	\$33.60	MILK SUPPLIES UDIM
116592	PRECISION PRINTER SERVICES	\$120.00	TEACHING SUPP EMI
116593	QUILL CORPORATION	\$433.11	TEACH SUPP CONT SMS
116594	RECOGNITION INC	\$15.00	AWARDS ADMIN
116595	SCENE MAGAZINE	\$427.00	ADVERTISING PUPIL AC
116596	SCHOOL SPECIALTY INC	\$945.73	TEACHING SUPP RR
116597	STAMBACH MICHAEL	\$200.00	PUR SVC WK AUD
116598	PCM TIGER DIRECT	\$334.16	TEACHING SUPP VN
116599	UNITED STATES TREASURY	\$17,776.74	ID# XX-XXX0746 6/30/15
116600	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$7,686.09	UNUM LIFE INS BOARD
116601	VOCES	\$42.86	PARENT INV CONT SVC
116602	WASTE MANAGEMENT	\$463.68	WASTE & TRASH OEC
116603	BATTLE CREEK AREA UNITED WAY	\$1,068.39	UNITED FUND W/H
116604	BATTLE CREEK CITY TREASURER	\$12,286.66	BATTLE CREEK CITY W/H
116605	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,098.17	SPRINGFIELD CITY WH
116606	COLLECTION SERVICES CENTER	\$556.72	CASE# 558105
116607	PERFORMANT RECOVERY INC	\$439.50	XXX-XX-9857
116608	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$348.20	13-2155
116609	MICHIGAN GUARANTY AGENCY	\$1,061.70	XXX-XX-6451
116610	GARNISHMENTS	\$220.04	JEFFREY VANHATTUM
116611	GARNISHMENTS	\$239.39	JEFFREY VANHATTUM
116612	GARNISHMENTS	\$137.89	LIESEL CERVIN
116613	GARNISHMENTS	\$260.85	LIESEL CERVIN
116614	GARNISHMENTS	\$85.85	MARY JANE ELLIOTT
116615	GARNISHMENTS	\$88.07	MARY JANE ELLIOTT
116616	GARNISHMENTS	\$130.93	STENGER & STENGER
116617	PHEAA	\$505.34	57-6031-7244
116618	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$1,417.02	GK 11-07463
116619	TENHOUTEN RINGSTROM, PLLC	\$289.02	15-0817GC
116620	ANALYTICAL TESTING & CONSULTING SERV INC	\$600.00	POST FRANKLIN LEAD
116621	ACCOMTEMP FIELD SERVICE CENTER	\$10,207.36	CONTRACTED SERVICE
116622	ADVANCEPATH ACADEMICS, INC	\$3,000.00	APRIL 2015 PD
116623	AIRGAS-USA LLC	\$117.05	CUST/MAINT SUP SVC
116624	AUNT MILLIE'S	\$33.27	FOOD PURCH OEC
116625	BOOKS 4 SCHOOL	\$8,480.11	SUPPLIES-U/K SUPP
116626	BARNES & NOBLE BOOKSELLERS	\$508.83	LIBRARY SUPPLY UNIT
116627	BURSLEY LAUNDRY EQUIP BURSLEY JIM	\$80.00	MAINT EQUIP RPR OEC
116630	CITY OF BATTLE CREEK WATER DIVISION	\$10,339.13	80614-001
116631	CULLIGAN ALPINE WATER INC	\$341.53	ACCT#1244160
116632	C S E MORSE INC	\$351.83	MAINT EQUIP RPR AJ
116633	COMMUNITY ACTION AGENCY	\$3,000.00	COMMUNITY ACTION AGENCY RENTAL
116634	CONTINENTAL LINEN SERV INC	\$30.58	LAUNDRY SERVICES OEC
116636	DEAN TRANSPORTATION INC	\$240,214.13	DEAN TRANSPORTATION
116637	EIDEX	\$9,418.00	PLANNING & RESEARCH
116638	FARM BUREAU	\$31.98	SUPPLIES-U/K SUPP
116639	GARRETT, PAULA PETTY CASH	\$299.21	NATIONAL CPR FOUNDATION
116640	GORDON FOOD SERVICE	\$4,522.22	SUPPLIES-U/K SUPP
116641	HOBART SALES & SERVICE JIM LEACH LLC	\$425.70	EQ REPAIR OEC
116642	SMITH, AMANDA PETTY CASH	\$194.05	WALGREENS
116643	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,107.78	SUPPLIES U/K NON INV
116644	JONES, RICKY PETTY CASH	\$105.53	STAPLES
116646	KSS ENTERPRISES	\$5,871.68	MAINT SUPPLY MSTONE
116647	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$1,480.00	WORK/CONF TTLII
116648	KRONOS INC	\$1,275.00	PROF SERVICES
116649	Lipari Foods	\$3,706.85	SUPPLIES-U/K SUPP
116650	MONARCH WELDING & ENGINEERING	\$2,101.63	CENTRAL HIGH SCHOOL
116651	MEDLER ELECTRIC CO	\$403.20	CUST/MT SUPPLY WK
116652	LINE-X OF BATTLE CREEK MILLER FEASEL LLC	\$6,044.30	EQUIP DEPR MAINT
116653	MULLEN, SHERRY PETTY CASH	\$237.73	MEIJER
116654	REIMBURSEMENT	\$63.96	LAUGHLIN, JENNIFER
116655	NASCO 901 JANESVILLE AVE	\$1,497.42	SUPPLIES-U/K SUPP

116656	ORIENTAL TRADING COMPANY INC	\$66.14	SUPPLIES 21ST CENT
116657	OFFICE DEPOT	\$807.06	OFFICE SUPPLY TTL
116659	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$844.34	MUSIC MS MUSIC REPAI
116660	PRINTLINK PALMER	\$208.75	PUPIL ACCTG SUPPLY
116661	PRAIRIE FARMS	\$212.00	FOOD PURCH OEC
116662	QUILL CORPORATION	\$86.41	TEACHING SUPP SEC
116663	ROBERTS INSTALLATION & REPAIR, INC	\$2,065.00	INTERIOR MAINT CHS
116664	R & L CARRIERS INC	\$216.25	SHIPPING UNITS/KITS
116665	SUNRISE SUPPLIES INC	\$355.45	CUST/MAINT SUP OEC
116666	SYSCO GRAND RAPIDS	\$695.52	MISC FOOD SUPPLY OEC
116667	SCHLOTZSKY'S DELI	\$382.30	WORKSHOP SUPPLY U/K
116668	SCHOOL SPECIALTY INC	\$705.47	TEACHING SUPP DU
116669	THRUN LAW FIRM PC	\$3,440.50	LEGAL SVCS
116670	TOMMARK INC	\$163.43	CUST/MAINT SUP NW
116671	TECH OPTICS INC	\$257.96	PAR INV SUPPLY SIG
116672	UNDERWOOD DISTRIBUTING	\$56.95	TEACHING SUPP SEC
116673	URBAN LEAGUE OF BATTLE CREEK SOUTHWESTERN MICHIGAN URBAN LEAGUE	\$5,750.00	URBAN LEAGUE FOCUS PP
116674	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
116675	US BANK EQUIPMENT FINANCE	\$1,167.53	LEASES OEC
116676	WORKFORCE STRATEGIES	\$4,959.56	PURCH SVC
116677	BATTLE CREEK AREA UNITED WAY	\$714.79	UNITED FUND W/H
116678	BATTLE CREEK CITY TREASURER	\$13,088.14	BATTLE CREEK CITY W/H
116679	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,186.55	SPRINGFIELD CITY WH
116680	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
116681	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
116682	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
116683	GARNISHMENTS	\$542.18	15-107118GC
116683	GARNISHMENTS	-\$542.18	CHECK # 116683 VOIDED
116684	GARNISHMENTS	\$190.26	LIESEL CERVIN
116685	GARNISHMENTS	\$88.07	MARY JANE ELLIOTT
116686	GARNISHMENTS	\$961.55	STATE OF MICHIGAN
116687	GARNISHMENTS	\$239.41	WILLIAM M AZKOUL
116688	PHEAA	\$252.67	57-6031-7244
116689	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
116690	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC
116691	ALL-PHASE ELECTRIC SUPPLY CO	\$17.60	CUST/MAINT SUP FT
116692	ADVANCE EDUCATION INC	\$750.00	2015-2016 ACCREDIATION
116693	BARRY COUNTY TELEPHONE CO DEPT 3001	\$299.65	TELEPHONE OEC
116694	BESCO WATER TREATMENT INC	\$109.95	MAINT EQUIP REPAIR
116695	BOSKER BRICK COMPANY	\$343.67	CUST/MAINT SUP FN
116696	BOWERS WILDLIFE CONTRL BOWERS DAVID B	\$495.00	PEST CONTROL MAINT
116697	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$3,525.24	SPRINGFIELD MIDDLE
116698	CONTROL NET LLC	\$550.00	MAINT EQUIP RPR WK
116699	CONSUMERS ENERGY PAYMENT CENTER	\$967.46	ELECTRICITY CW STAD
116700	COOK JACKSON CONTRACTORS	\$626.31	CUST/MAINT SUP CHS
116701	C S E MORSE INC	\$1,102.89	EQUIPMENT REPAIR SMS
116702	CRYSTAL FLASH	\$2,017.87	1400 GALLONS
116704	CEREAL CITY AUTO PARTS INC	\$1,754.23	M & O VEH RPR PARTS
116705	COMSTOCK NORTHEAST MS	\$150.00	WRESTLING ENTRY FEE
116706	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
116707	CLELAND SARA ANN	\$75.00	MUSIC MS CONTR SVC
116708	DADOW POWER EQUIPMENT	\$132.55	CUST/MAINT SUP SVC
116709	DOCKMASTER	\$1,300.00	EXTERIOR MAINT OEC
116710	DAKTRONICS INC SDS-12-2222	\$3,319.00	EQUIP REPAIR SWIMMIN
116711	DEAN BOILER, INC	\$70.05	CUST/MAINT SUP AJ
116712	ENERCO CORPORATION	\$2,426.44	CUST/MAINT SUP CHS
116713	FOUR STAR MUFFLER	\$189.00	MAINT VEHICLE REPAIR
116714	GREAT LAKES AUTOMATION SUPPLY	\$7.84	CUST/MAINT SUP SVC
116715	GORDON FOOD SERVICE	\$549.49	SUPPLIES 21ST CENT
116716	GROSSO, KATHLEEN	\$400.00	CONSULTANT ST PHILIP TTL II
116717	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$10,879.78	TWILIGHT SCHOOL
116718	GBC ACCO BRANDS USA LLC	\$316.05	EQUIP REPAIR SMS
116719	HUNTER PRELL	\$4,376.41	INTERIOR MAINT SHA
116720	JACK PEARLS TEAM SPORTS	\$240.00	SUPPLIES JR HI ADM
116721	KSS ENTERPRISES	\$1,934.02	CUST/MAINT SUP SVC
116722	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$272.00	TEACHING SUPP AJ
116723	KENDALL ELECTRIC INC DEPT 112101	\$100.10	CUST/MAINT SUP SVC
116724	KARRE, NANCY EMPLOYEE	\$149.90	ANNUAL FEE
116725	LAKEVIEW MIDDLE SCHOOL ATHLETIC DEPARTMENT	\$135.00	WRESTLING ENTRY FEE
116726	LAWSON PRODUCTS INC	\$75.42	CUST/MAINT SUP SVC
116727	MARTIN SPRING & DRIVE INC	\$276.78	MAINT VEHICLE REPAIR
116728	MUSE, WILBERT	\$277.50	OCTOBER 12-DECEMBER 15
116729	M A C A E MI ASSOC OF COMMUNITY & ADULT ED	\$158.00	MOODY/GOSS
116730	MANPOWER OF LANSING MICHIGAN	\$4,934.37	CONT SVC/TECH
116731	MCNALLY ELEVATOR CO	\$118.00	MAINT EQUIP RPR CHS
116732	MEDLER ELECTRIC CO	\$194.78	CUST/MAINT SUP LA
116733	ANSWER UNITED	\$108.16	COMMUNICATION SVCS

116734	MIDWEST AIR FILTER INC	\$1,640.65	CUST/MAINT SUP CHS
116735	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$9,135.77	HEATING FUEL MSTONE
116736	REIMBURSEMENT	\$311.83	AUSTIN, RUTH
116737	REIMBURSEMENT	\$96.99	CRAMER, JAN
116738	REIMBURSEMENT	\$59.23	GONZALEZ, LINDA
116739	REIMBURSEMENT	\$29.58	PIKE, PAT
116740	TRAVEL REIMBURSEMENT	\$103.28	DUNBAR, NIAKA
116741	TRAVEL REIMBURSEMENT	\$88.46	GOSS, KIMBERLY
116742	TRAVEL REIMBURSEMENT	\$74.75	HUSKA, HEATHER
116743	TRAVEL REIMBURSEMENT	\$25.00	LINDOW, MARY
116744	TRAVEL REIMBURSEMENT	\$208.96	LINDOW, MARY
116745	MILEAGE REIMBURSEMENT	\$13.86	MCNISH, KIMBERLY
116746	MILEAGE REIMBURSEMENT	\$86.25	SEELEY, WES
116747	GARNISHMENTS	\$542.18	HOLZMAN CORKERY PLLC
116748	NIULPE INC	\$400.00	WORKSHOP & CONF M&O
116749	OFFICE MAX	\$31.35	M & O OFFICE SUPP
116750	OVERHEAD DOOR CO INC	\$155.00	EQUIP REPAIR
116751	OFFICE DEPOT	\$2,971.95	TECH SUPPLIES TTL1
116752	PORTAGE NORTHERN HIGH SCHOOL	\$135.00	WRESTLING
116753	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$623.66	VEHICLE REPAIR CAFT
116754	REPUBLIC SERVICES #249	\$419.12	WASTE & TRASH MAIN
116755	RECOGNITION INC	\$62.50	AWARDS ADMIN
116756	RYDER TRANSPORTATION SVC	\$463.19	PRIOR YR ADJUSTMENTS
116757	R & L CARRIERS INC	\$510.59	SHIPPING UNITS/KITS
116758	SHEPARD'S TREE REMOVAL RONALD L SHEPARD	\$4,500.00	OUTDOOR EDUCATION
116759	SENIOR OIL COMPANY	\$460.92	299.30 GALLONS
116762	SPRINT	\$3,127.95	USF FUNDING REVENUE
116763	SPRINGFIELD DO IT CENTER	\$393.74	CUST/MT SUPPLY WK
116764	STATE OF MICHIGAN ENVIRONMENTAL QUALITY	\$400.00	LICENSES & PERMITS
116766	SPRINGFIELD PLUMBING & SUPPLY INC	\$541.79	CUST/MT SUPPLY WK
116767	TOMMARK INC	\$1,008.95	CUST/MT SUPPLY WK
116768	PCM TIGER DIRECT	\$97,580.74	DEPR EQUIPMENT WKKF
116769	UPS STORE JCB SERVICES LLC	\$16.80	TEACH SUPP CONT CHS
116770	US BANK EQUIPMENT FINANCE	\$1,574.70	LEASES
116771	VOCES	\$154.37	TRANSLATION SERVICES TTL1
116772	WASTE MANAGEMENT	\$346.50	WASTE & TRASH OEC
116773	WESCO DISTRIBUTION INC	\$1,339.05	CUST/MAINT SUP SVC
116774	WOODS POOLS INC	\$940.33	CUST/MAINT SUP CHS
116776	WORKFORCE STRATEGIES	\$40,977.84	WSI MS 21ST CENT
116777	ALL-PHASE ELECTRIC SUPPLY CO	\$210.13	CUST/MAINT SUP SVC
116778	ACCOUNTEMPS FIELD SERVICE CENTER	\$816.66	CONTRACTED SERVICE
116779	AIRGAS-USA LLC	\$307.48	CUST/MAINT SUP SVC
116780	BESCO WATER TREATMENT INC	\$32.25	FISCAL OFFICE SUPP
116781	BIERGEDER, ANGELA PETTY CASH	\$289.98	MAILING/POSTAGE
116782	BARNES & NOBLE BOOKSELLERS	\$142.86	PRIORITY SCH PD SUPP
116783	BATTLE CREEK GLASS WORKS INC	\$227.13	CUST/MAINT SUP SVC
116784	BATTLE CREEK HOST LIONS CLUB	\$50.00	MEDIA/ADV INFO
116785	CALHOUN COUNTY TREASURER	\$31,239.96	TAXES WRITTEN OFF
116786	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$47,043.78	QUARTERLY FAR
116787	CONSUMERS ENERGY PAYMENT CENTER	\$2,877.88	ELECTRICITY TRANSPOR
116788	COOK JACKSON CONTRACTORS	\$41.00	CUST/MAINT SUP CHS
116789	COFESSCO FIRE PROTECTION, LLC	\$150.00	INTERIOR MAINT CHS
116790	CITY OF BATTLE CREEK	\$601.58	SECURITY FB
116791	CEREAL CITY AUTO PARTS INC	\$131.77	M & O VEH RPR PARTS
116792	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
116793	DADOW POWER EQUIPMENT	\$228.54	CUST/MAINT SUP SVC
116794	DEMCO	\$29.31	TEACHING SUPP FT
116795	DISCOUNT SCHOOL SUPPLY	\$117.20	TCH SUPP PRE-SCH
116796	EDWARDS INDUSTRIAL SALES INC	\$55.41	CUST/MAINT SUP SVC
116797	ENERCO CORPORATION	\$2,493.36	CUST/MAINT SUP FT
116798	FRONTLINE TECHNOLOGIES GROUP LLC	\$10,610.60	CONTRACTED SVC PERS
116799	FASTENAL COMPANY	\$24.76	CUST/MAINT SUP SVC
116800	FOLLETT SCHOOL SOLUTIONS INC	\$1,144.00	TEXTBOOKS CHS
116801	FIBERS OF KALAMAZOO INC	\$5,292.98	GENERAL STORES INV
116802	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$318.50	WORKSHOP SUPPLY U/K
116803	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$3,000.00	SUPPLIES SIG
116803	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	-\$3,000.00	CHECK # 116803 VOIDED
116804	HEALTH PARTNERS, INC.	\$4,815.00	PUPIL SVCS HEALTH SP
116805	HUNTER PRELL	\$220.35	INTERIOR MAINT CN
116806	INDIANA WIPING CLOTH	\$5,919.00	GENERAL STORES INV
116807	INSPIRATION STUDIO DESIGNS	\$1,100.00	ADVERTISING OEC
116808	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
116809	JACK PEARLS TEAM SPORTS	\$1,965.00	SUPPLIES JR HI ADM
116810	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,286.93	SUPPLIES U/K NON INV
116812	KSS ENTERPRISES	\$9,933.35	GENERAL STORES INV
116813	KALAMAZOO ELECTRIC MOTOR	\$373.66	MAINT EQUIP RPR FT
116814	KENDALL ELECTRIC INC DEPT 112101	\$78.03	CUST/MAINT SUP CN

116815	LEWIS PAPER PLACE	\$1,259.33	PRINT SHOP SUPPLIES
116816	MICHIGAN OFFICE SOLUTIONS	\$11,072.24	PRINT SHOP SUPPLIES
116817	M A S A SUITE 300	\$300.00	WRKSHP & CONF
116818	MICHIGAN TILE & CARPET	\$8,033.37	MILLER STONE
116819	MIDWEST AIR FILTER INC	\$261.44	CUST/MAINT SUP ADM
116822	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$67,318.60	ELECTRICITY WK
116823	MIDWEST ELECTRIC MOTOR	\$56.64	CUST/MAINT SUP SVC
116824	REIMBURSEMENT	\$96.00	COLLINS, CAROLYN
116825	NASCO 901 JANESVILLE AVE	\$493.16	SUPPLIES-U/K SUPP
116826	OFFICE MAX	\$173.00	FISCAL OFFICE SUPP
116827	OVERHEAD DOOR CO INC	\$580.00	MAINT EQUIP RPR CHS
116828	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$355.00	OMNI (CPI) 3RD PART
116829	PRECISION DATA PRODUCTS	\$426.50	EQUIP REPAIR CFH
116830	PURITY CYLINDER GASES INC	\$151.52	CUST/MAINT SUP SVC
116831	PACIFIC NORTHWEST PUBLISHING	\$317.79	PD SUPPLY SIG
116832	PRAIRIE FARMS	\$100.80	MILK SUPPLIES UDIM
116833	PRECISION PRINTER SERVICES	\$676.65	TEACHING SUPP SEC
116835	QUILL CORPORATION	\$709.69	TEACHING SUPP FT
116836	ROVIN CERAMICS	\$701.52	ART CHS
116837	RADIO COMMUNICATIONS INC	\$67.50	MAINT EQUIP REPAIR
116838	STATE SYSTEMS RADIO	\$413.00	EQUIP REPAIR OTHER
116839	SUNRISE SUPPLIES INC	\$223.13	CUST/MAINT SUP OEC
116840	SCHLOTZSKY'S DELI	\$87.00	WORKSHOP SUPPLY U/K
116841	SPRINGFIELD DO IT CENTER	\$179.75	MAINT SUPPLY
116842	SCHOOL SPECIALTY INC	\$2,644.03	TEACHING SUPP VV
116843	SECURITAS SECURITY SERVICES USA INC	\$245.00	SECURITY SW
116844	SEHI COMPUTER PRODUCTS	\$912.00	SOFTWARE LICENSE SI
116845	SCOTT ELECTRIC	\$1,050.00	LIBRARY BOOKS-SUPPLY
116846	SPRINGFIELD PLUMBING & SUPPLY INC	\$1,022.62	CUST/MAINT SUP SVC
116847	SUCCESS BY DESIGN INC	\$677.09	TEACHING SUPP VV
116848	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
116849	GREAT LAKES GEOSCIENCE STEVE TCHOZESKI	\$1,425.00	SUPPLIES-U/K SUPP
116850	TECH OPTICS INC	\$39.99	PAR INV SUPPLY SIG
116851	THYSSENKRUPP ELEVATOR	\$791.57	MAINT EQUIP RPR WK
116852	UNITED PARCEL SERVICE	\$315.88	STUDENT PROG EXP SEC
116853	US GOLF CARS	\$32.00	SUPPLIES B TN
116854	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$7,686.09	UNUM LIFE INS BOARD
116855	US BANK EQUIPMENT FINANCE	\$633.00	LEASES
116856	VINCENT LIGHTING SYSTEMS	\$4,200.00	CONT SVC/TECH
116857	WESCO DISTRIBUTION INC	\$470.10	CUST/MT SUPPLY WK
116859	WORKFORCE STRATEGIES	\$27,277.52	WSI MS 21ST CENT
116860	ACCOUNTEMPS FIELD SERVICE CENTER	\$7,392.00	CONTRACTED SERVICE
116862	BUSINESS CARD BANK OF AMERICA	\$6,472.51	WORKSHOP/CONF
116863	CALHOUN COUNTY PUBLIC HEALTH SUITE A100	\$2,144.75	USDA FOOD SERVICE INSPECT
116865	CHARTWELLS	\$147,323.62	PROF SERVICES
116868	CITY OF BATTLE CREEK WATER DIVISION	\$11,658.63	80614-001
116869	CITY OF SPRINGFIELD WATER DIVISION	\$1,356.55	WATER & SEWER SMS
116870	C S E MORSE INC	\$195.00	EQUIPMENT RPR ELEM
116871	CINTAS CORPORATION #725	\$112.86	RENTALS AUD
116872	DEAN TRANSPORTATION INC	\$1,184.74	DEAN TRANSPORTATION
116873	DATA MANAGEMENT INC	\$410.46	TEACH SUPP CONT CHS
116874	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$2,800.00	SUPPLIES SIG
116875	JOSTEN'S INC DIPLOMA DIVISION	\$25.89	GRADUATION HIGH SCHL
116876	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$64.94	PD SUPPLIES TTLII
116877	KENDALL ELECTRIC INC DEPT 112101	\$118.54	NON EQUIP SUPPLY
116878	KARRE, NANCY EMPLOYEE	\$380.92	BOOKS SOLD JULY-JANUARY
116879	MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP	\$120.00	WES SEELEY
116880	TRAVEL REIMBURSEMENT	\$145.29	LINDOW, MARY
116881	TRAVEL REIMBURSEMENT	\$25.89	MARTIN, BILL
116882	PIKE, TIMOTHY JON	\$80.00	ST PHILIP HIGH SCH CONT SVC
116883	QUILL CORPORATION	\$625.84	TEACH SUPP CONT CHS
116884	QUALITY INDEPENDENT COMMUNICATIONS INC	\$16,137.71	TELEPHONE TRANSPORT
116885	SCHOLASTIC INC	\$200.00	SOFTWARE LICENSE TTL1
116886	SOLUTION TREE LLC	\$6,500.00	WORK/CONF TITLE I C/
116887	SYSCO GRAND RAPIDS	\$6,968.48	FOOD VN FRUIT & VEGG
116888	SADDLEBACK EDUCATIONAL, INC	\$3,581.85	SUPPLIES TTL1
116889	SHOW CHEX INC	\$578.81	WINTER DANCE
116890	SCHOOL SPECIALTY INC	\$107.08	TCH SUPP PRE-SCH
116891	THREE RIVERS HIGH SCHOOL	\$100.00	TOURNAMENT WRESTLING
116892	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
116893	VERTICAL EDGE ENTERTAINMENT, LLC.	\$900.00	.
116894	BATTLE CREEK AREA UNITED WAY	\$705.42	UNITED FUND W/H
116895	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
116896	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
116897	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
116898	GARNISHMENTS	\$0.00	CHECK # 116898 VOIDED
116899	GARNISHMENTS	\$88.17	MARY JANE ELLIOTT

116900	GARNISHMENTS	\$169.56	ORBIT LEASING INC
116901	GARNISHMENTS	\$239.41	WILLIAM M AZKOUL
116902	PHEAA	\$252.67	57-6031-7244
116903	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
116904	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC
116905	ALL-PHASE ELECTRIC SUPPLY CO	\$41.34	CUST/MAINT SUP FT
116906	BATTLE CREEK GLASS WORKS INC	\$140.58	CUST/MAINT SUP UR
116907	CITY OF BATTLE CREEK WATER DIVISION	\$102.15	43145-001
116908	CEREAL CITY AUTO PARTS INC	\$378.38	M & O VEH RPR PARTS
116909	CUMMINS BRIDGEWAY LLC #774494	\$463.43	PERMITS/ INSPECTIONS
116910	EDWARDS INDUSTRIAL SALES INC	\$66.77	CUST/MAINT SUP AJ
116913	GRIFFIN PEST SOLUTIONS INC	\$2,279.00	PEST CONTROL WK
116914	LOWE, CHERI PETTY CASH	\$139.00	CALHOUN COUNTY
116917	KNIGHT WATCH INC	\$5,150.40	SECURITY NEW MSC
116918	LAWSON PRODUCTS INC	\$184.58	CUST/MAINT SUP SVC
116919	MCNALLY ELEVATOR CO	\$692.60	EQUIP REPAIR ADM
116920	MURPHYS TRAILER RENTAL & SALES	\$56.55	M & O VEH RPR PARTS
116921	MIDWEST AIR FILTER INC	\$101.04	CUST/MAINT SUP UR
116922	GARNISHMENTS	\$34.14	HOLZMAN CORKERY PLLC
116923	ORBE, MARK	\$2,000.00	PROF SERVICES
116924	STEENSMA LAWN & POWER	\$1,615.00	NON DEPR EQUIP MAINT
116925	SPRINGFIELD DO IT CENTER	\$22.29	CUST/MAINT SUP SVC
116926	SPRINGFIELD PLUMBING & SUPPLY INC	\$17.21	CUST/MAINT SUP UR
116927	PCM TIGER DIRECT	\$942.89	OPER SUPP SELF
116928	UNITED PARCEL SERVICE	\$28.75	MAINT EQUIP RPR CHS
116929	US BANK EQUIPMENT FINANCE	\$871.81	LEASES
116930	WOODS POOLS INC	\$333.46	CUST/MAINT SUP CHS
116931	WORKFORCE STRATEGIES	\$4,575.00	WSI MS 21ST CENT
116932	BUCIENSKI, CHARLES	\$200.00	PURCH SVC NGSS
116933	CONTROL NET LLC	\$60,000.00	CENTRAL HIGH SCHOOL
116934	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$366.00	PAR INV SUPP SMS TTL I
116935	C S E MORSE INC	\$1,695.98	EQUIPMENT RPR ELEM
116936	CEREAL CITY AUTO PARTS INC	\$663.77	M & O VEH RPR PARTS
116937	DADOW POWER EQUIPMENT	\$41.16	CUST/MAINT SUP SVC
116938	DEAN TRANSPORTATION INC	\$173,449.71	DEAN TRANSPORTATION
116939	EDWARDS INDUSTRIAL SALES INC	\$35.35	CUST/MAINT SUP SHILL
116940	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$491.60	SOCIAL WORK DENTAL AT RISK
116941	FASTENAL COMPANY	\$55.17	CUST/MAINT SUP SVC
116942	GORDON FOOD SERVICE	\$341.08	PARENT SUP 21ST CENT
116943	GRYPHON PLACE	\$22,000.00	CONT SVC GRIFFIN U
116944	GROAT, VICTORIA	\$94.80	ST PHILIP HIGH SCH CONT SVC
116945	HALBERT, STEPHANIE	\$94.80	ST PHILIP HIGH SCH CONT SVC
116946	KNAPP ENERGY	\$1,529.32	1400.2 GALLONS
116947	LINSCOTT, BARRY WK - CISD	\$22.37	LOCAL TRAVEL SPE-ED CONSLT
116948	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$599,257.78	MESSA TAXES & FEES
116949	MURPHYS TRAILER RENTAL & SALES	\$277.50	M & O VEH RPR PARTS
116950	M P A A A	\$120.00	MEMBER# 57045011
116951	STEMLE-MILLER, LAURA THERESE	\$94.80	ST PHILIP HIGH SCH CONT SVC
116952	MHSFCA c/o DAVE LAWRENCE	\$320.00	FOOTBALL CONFERENCE
116953	McNALLY, DANIEL	\$71.10	ST PHILIP HIGH SCH CONT SVC
116954	UNIFORM ALLOWANCE	\$80.00	HEFFRON, SHERI
116955	MILEAGE REIMBURSEMENT	\$288.37	CHANTHACHAK, ROGER
116956	MILEAGE REIMBURSEMENT	\$96.81	COCHARD, MICHAEL
116957	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$15.00	EQUIP REPAIR MUSIC
116958	RABBITT, KYRA	\$94.80	ST PHILIP HIGH SCH CONT SVC
116959	ROBINSON, ASIA PETTY CASH	\$160.08	STAPLES
116961	SYSCO GRAND RAPIDS	\$7,375.42	FOOD VN FRUIT & VEGG
116962	SPRINGFIELD DO IT CENTER	\$34.40	CUST/MAINT SUP VV
116963	SPRINGFIELD PLUMBING & SUPPLY INC	\$565.83	CUST/MAINT SUP SVC
116964	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
116965	UNION ELECTRIC INC	\$2,300.00	COBURN
116966	VAN PELT, NIKKI J	\$94.80	ST PHILIP HIGH SCH CONT SVC
116967	WARNER, ROBEKAH	\$94.80	ST PHILIP HIGH SCH CONT SVC
116968	WIESCHOWSKI, MARILYN	\$467.60	NOVI CONFERENCE
116969	BRITTON, RALPH C	\$310.00	15-16 FOLLIES STAGE CREW
116970	DAUGHERTY, TERRY	\$640.00	15-16 FOLLIES STAGE CREW
116971	STAMBACH MICHAEL	\$600.00	15-16 FOLLIES STAGE CREW
116972	A S C D	\$89.00	MEMBERSHIPS ADMIN
116973	ACCOMTEMPs FIELD SERVICE CENTER	\$9,907.31	CONTRACTED SERVICE
116974	BASIC HUMAN RESOURCE CONNEC	\$242.25	JANUARY
116975	BOSKER BRICK COMPANY	\$385.00	CUST/MAINT SUP SVC
116976	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$641.49	CUST/MAINT SUP CHS
116977	CARPET WAREHOUSE, INC.	\$150.00	TCH SUPP PRE-SCH
116978	CONTINENTAL LINEN SERV INC	\$55.17	LAUNDRY SVCS OEC
116979	CITY OF BATTLE CREEK	\$141.62	TAXES WRITTEN OFF
116980	ELMER'S PRODUCTS INC.	\$5,027.40	SUPPLIES-U/K SUPP
116981	ENERCO CORPORATION	\$30.43	CUST/MAINT SUP UR



116982	EGEAR USA, INC.	\$8,458.13	NONDEP EQUIP TEC INF
116983	FIRE EXTINGUISHER SERVICE	\$1,139.00	INSPECTIONS CAFT
116984	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$202.46	M & O VEHICLE GAS
116985	HUNTER PRELL	\$2,451.21	INTERIOR MAINT NW
116986	HERSON, MICHELE ANN J KELLOGG	\$85.03	LOCAL TRAVEL SPE-ED CONSLT
116987	IMPRESSION 5 SCIENCE CENTER	\$187.00	FIELD TRIP ENTRY FEES SIG
116988	KSS ENTERPRISES	\$1,098.04	GENERAL STORES INV
116989	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$64,160.00	CONT SVC TTL I
116990	KALAMAZOO ELECTRIC MOTOR	\$137.49	MAINT EQUIP RPR WK
116991	KENDALL ELECTRIC INC DEPT 112101	\$65.36	CUST/MAINT SUP SMS
116992	LUND & LUND SHIRLEY LUND	\$140.00	CONT SVC/TECH
116993	ANSWER UNITED	\$86.67	COMMUNICATION SVCS
116994	MIDDLE CITIES RISK MANAGEMENT TRUST	\$26,157.72	LEGAL SVCS
116995	MARTIN, BILL PETTY CASH	\$43.06	TOM DONUTS
116996	NATIONAL EQUITY PROJECT	\$18,437.16	PD CONST SVC TTLII
116997	NEFF COMPANY	\$140.73	AWARDS ADMIN
116998	OFFICE MAX	\$301.45	OFFICE SUPPLY ABE
116999	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$365.00	OMNI (CPI) 3RD PART
117000	PHILLIPS PET FOOD & SUPPLY	\$980.18	SUPPLIES-U/K SUPP
117001	PM TECHNOLOGIES	\$2,173.49	MAINT EQUIP RPR WK
117002	QUILL CORPORATION	\$355.29	TEACH SUPP CONT SMS
117003	QUALITY INDEPENDENT COMMUNICATIONS INC	\$330.00	TELEPHONE ADM
117004	REPUBLIC SERVICES #249	\$16.39	WASTE & TRASH MAIN
117005	ROOTERMAN SNYDER BUSINESSES LLC	\$782.00	INTERIOR MAINT VN
117006	STATE SYSTEMS RADIO	\$174.30	TEACH SUPP CONT CHS
117007	SYSCO GRAND RAPIDS	\$7,530.00	GENERAL STORES INV
117008	NORTH STAR TEACHER RESOURCES	\$53.63	TEACHING SUPP RR
117009	STATE OF MICHIGAN BUREAU OF CONST CODES	\$60.00	LICENSES & PERMITS
117010	STATE OF MICHIGAN ENVIRONMENTAL QUALITY	\$190.00	LICENSES & PERMITS
117011	SECRET,WARDLE.LYNCH,HAMPTON TRUEX, AND MORLEY PC	\$775.89	LEGAL SPECIAL EDUCATION
117012	THRUN LAW FIRM PC	\$2,087.50	LEGAL SVCS
117013	SETON IDENTIFICATION PRODUCTS TRICOR DIRECT, INC.	\$525.35	SUPPLIES SIG
117014	TOMMARK INC	\$760.49	CUST/MAINT SUP LA
117015	TECH OPTICS INC	\$55.98	SUPPLIES ST FARM
117016	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117017	WATSON, CHRISTINE	\$200.00	MUSIC HS CONTR SVC
117018	ZENTERA EDWARD	\$316.00	MUSIC HS CONTR SVC
117019	GREENSMITH FLORIST	\$35.00	.
117020	GET IT ON SHIRTS DELLA MCCLAIN	\$178.00	.
117021	HOLLAND THEATRE GUILD	\$100.00	REGISTRATION NAT'L QUALIFIER
117022	JW PEPPER & SONS INC	\$429.58	.
117023	REIMBURSEMENT	\$11.99	CRAMER, JAN
117024	REIMBURSEMENT	\$353.35	FELDER, AUTUMN
117025	REIMBURSEMENT	\$67.62	MCCLENNEY, TONI
117026	REIMBURSEMENT	\$63.52	MOORE, KRISTIN
117027	ALL YOU NEED GRAND RENTAL CPM & N INC	\$88.00	.
117028	ALLEGRA PRINT & IMAGING	\$877.58	.
117029	DRAMATISTS PLAY SERVICE INC	\$105.00	.
117030	GORDON FOOD SERVICE	\$2,447.08	.
117031	GLAZIER CLINICS	\$439.00	.
117032	JACK PEARLS TEAM SPORTS	\$19.00	.
117033	A KEEN KREATION	\$1,057.00	.
117034	MENARDS	\$952.45	.
117035	REIMBURSEMENT	\$28.59	PARKER, JUNE
117036	PLAYSCRIPTS, INC	\$258.80	.
117037	ADAMS REMCO INC	\$194.70	SUPPLIES SIG
117038	ACTION FACTOR	\$81.05	TEACHING SUPP RR
117039	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.90	TELEPHONE OEC
117040	BESCO WATER TREATMENT INC	\$30.00	INT SVC OFFICE SUPP
117041	BRIGHTON, ROBERT ATHLETICS	\$400.00	BILL EVANS TOURNAMENT
117042	BELLEVUE HIGH SCHOOL ATTN: ATHLETICS	\$100.00	BASKETBALL ENTRY FEE
117043	CALHOUN COUNTY PUBLIC HEALTH SUITE A100	\$380.00	NORTHWESTERN
117044	CONSUMERS ENERGY PAYMENT CENTER	\$1,588.13	ELECTRICITY CW STAD
117045	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
117046	DELTA EDUCATION	\$4,073.44	SUPPLIES SIG
117047	FIBERS OF KALAMAZOO INC	\$7,188.30	GENERAL STORES INV
117048	GE STAMP WORKS INC	\$320.00	INT SVC OFFICE SUPP
117049	GORDON FOOD SERVICE	\$27.92	MISC FOOD SUPPLY OEC
117050	HOBART SALES & SERVICE JIM LEACH LLC	\$103.89	EQ REPAIR OEC
117051	INDIANA WIPING CLOTH	\$1,254.00	OPER SUPPLY COMM
117052	IBM CORPORATION	\$1,512.00	CONTRACTED SVC PERS
117053	JORGENSON COMPANIES SCHOOLLOCKERS.COM	\$2,395.00	SPRINGFIELD MIDDLE
117054	KRONOS INC	\$1,275.00	PROF SERVICES
117060	NIULPE INC	\$2,440.00	LICENSES & PERMITS
117061	OFFICE MAX	\$1,177.55	OFFICE SUPPLY ABE
117062	OFFICE DEPOT	\$349.25	TEACHING SUPP FT
117063	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$108.00	EQUIP REPAIR MUSIC

117064	PRINTLINK PALMER	\$286.90	INT SVC OFFICE SUPP
117065	PITNEY BOWES INC	\$207.00	EQUIP REPAIR/RENTAL
117066	PRAIRIE FARMS	\$151.20	MILK SUPPLIES UDIM
117067	PRECISION PRINTER SERVICES	\$1,025.68	TEACHING SUPP AJ
117068	QUILL CORPORATION	\$615.70	TEACHING SUPP FT
117069	RECOGNITION INC	\$40.00	SPARKS TROPHIES
117070	REALLY GOOD STUFF INC	\$596.78	SUPPLIES SIG
117072	SYSCO GRAND RAPIDS	\$8,097.58	FOOD VN FRUIT & VEGG
117073	TOMMARK INC	\$11.78	CUST/MAINT SUP SVC
117074	PCM TIGER DIRECT	\$604.34	OPER SUPP SELF
117075	TECH OPTICS INC	\$38.00	TEACHING SUPP FN
117077	US BANK EQUIPMENT FINANCE	\$2,751.08	LEASES OEC
117078	WASTE MANAGEMENT	\$342.75	FOOD WASTE OEC
117079	A-1 AUTO GLASS	\$440.00	MAINT EQUIP RPR VV
117080	BAKER, LOUANNE PETTY CASH	\$156.97	TEACHERS PAY TEACHERS
117081	FONTANA, CARLOS DR. LIFE LEADERSHIP	\$7,440.00	MS SUPPLIES 21ST CEN
117082	ENERCO CORPORATION	\$1,023.12	CUST/MAINT SUP LA
117083	FLUID PROCESS EQUIPMENT	\$140.23	MAINT EQUIP RPR CHS
117085	GRIFFIN PEST SOLUTIONS INC	\$866.00	PEST CONTROL VV
117086	HIBBARD, ADRIAN EVA	\$50.00	ST PHILIP HIGH SCH CONT SVC
117087	JACK PEARLS TEAM SPORTS	\$792.00	SUPPLIES BA
117088	JOHNSON SIGN CO	\$750.00	EQUIP REPAIR AUD
117089	KSS ENTERPRISES	\$2,098.62	CUST/MAINT SUP SVC
117090	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$408.00	WORK/CONF TTLII
117091	KENDALL ELECTRIC INC DEPT 112101	\$285.44	CUST/MAINT SUP SHILL
117092	KARRE, NANCY EMPLOYEE	\$16.30	WORKSHOP/CONF
117093	KINGMAN MUSEUM	\$2,160.00	CONT SVC 21ST CENT
117094	MANPOWER OF LANSING MICHIGAN	\$12,202.55	CONT SVC/TECH
117095	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$40.00	WORK/CONF TTLII
117096	TRAVEL REIMBURSEMENT	\$147.71	BRUCE, STEPHENIE
117097	TRAVEL REIMBURSEMENT	\$97.08	LINDOW, MARY
117098	TRAVEL REIMBURSEMENT	\$82.11	POOLE-GRAY, PATRICIA
117099	TRAVEL REIMBURSEMENT	\$110.40	SMYTH, DIANA
117100	NOTTKE'S BOWL INC	\$1,585.00	CONT SVC-FN 21ST CEN
117101	OFFICE MAX	\$469.79	TEACHING SUPP LA
117102	PM TECHNOLOGIES	\$3,762.97	MAINT EQUIP RPR SHA
117103	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$46.74	MAINT VEHICLE REPAIR
117104	READ NATURALLY INC	\$998.50	SOFTWARE LICENSE TTL
117105	SECURITAS SECURITY SERVICES USA INC	\$105.00	SECURITY ADM
117106	SPRINGFIELD PLUMBING & SUPPLY INC	\$234.99	CUST/MAINT SUP SMS
117107	TOMMARK INC	\$65.63	CUST/MAINT SUP SVC
117108	BATTLE CREEK AREA UNITED WAY	\$695.42	UNITED FUND W/H
117109	BATTLE CREEK CITY TREASURER	\$11,559.45	BATTLE CREEK CITY W/H
117110	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,016.40	SPRINGFIELD CITY WH
117111	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117112	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117113	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117114	GARNISHMENTS	\$72.51	MARY JANE ELLIOTT
117115	GARNISHMENTS	\$2.14	STENGER & STENGER
117116	GARNISHMENTS	\$273.04	WILLIAM M AZKOUL
117117	ORBIT LEASING, INC.	\$252.73	13-6806GC
117118	PHEAA	\$252.67	57-6031-7244
117119	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117120	TENHOUTEN RINGSTROM, PLLC	\$242.09	15-0817GC
117121	ADAMS REMCO INC	\$95.80	TEACHING SUPP AJ
117122	BUSINESS I.T. SERVICES INC	\$2,880.00	DEPR EQ
117124	BUSINESS CARD BANK OF AMERICA	\$13,340.37	WORKSHOP/CONF
117125	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$5,250.00	WORK/CONF ST JOE ELEM TTLII
117126	CONSUMERS ENERGY PAYMENT CENTER	\$2,895.67	ELECTRICITY TRANSPOR
117127	CAMBIUM LEARNING INC	\$0.00	SOFTWARE LICENSE TTL
117130	CEREAL CITY AUTO PARTS INC	\$1,825.25	M & O VEH RPR PARTS
117131	CINTAS CORPORATION #725	\$130.91	RENTALS AUD
117132	GROSSO, KATHLEEN	\$400.00	CONSULTANT ST PHILIP TTL II
117133	HUNTER PRELL	\$1,821.71	EXTERIOR MAINT
117134	HERSON, MICHELE ANN J KELLOGG	\$77.59	LOCAL TRAVEL SPE-ED CONSLT
117135	JACK PEARLS TEAM SPORTS	\$271.00	SUPPLIES B BB
117136	KSS ENTERPRISES	\$830.40	CUST/MAINT SUP AJ
117137	MANLEY, LARRY 21ST CENTURY	\$57.13	WORK/CONF 21ST CENT
117138	REIMBURSEMENT	\$246.00	IGNATOVICH, CORI
117139	REIMBURSEMENT	\$500.00	JONES, APRIL
117140	REIMBURSEMENT	\$11.36	LYNN, JIM
117141	REIMBURSEMENT	\$327.08	ROBERTS, KATHY
117142	REIMBURSEMENT	\$368.44	WILLBUR, BETSY
117143	TRAVEL REIMBURSEMENT	\$20.00	LINDOW, MARY
117144	TRAVEL ADVANCE	\$107.00	DUEMLER, BRIDGET
117145	MILEAGE REIMBURSEMENT	\$126.36	BOLINE, CAITLIN
117146	MILEAGE REIMBURSEMENT	\$74.75	IDEN, BONNIE

117147	OFFICE DEPOT	\$57.98	TEACHING SUPP AJ
117148	OLIVER, LAURA JEAN	\$165.90	ST PHILIP HIGH SCH CONT SVC
117149	PORTAGE CENTRAL MIDDLE SCHOOL	\$125.00	WRESTLING ENTRY FEE
117150	PIKE, TIMOTHY JON	\$50.00	ST PHILIP HIGH SCH CONT SVC
117151	SCHOOL SPECIALTY INC	\$2,111.74	TEACHING SUPP FN
117152	STAPLES BUSINESS ADVAN DEPT DET	\$119.80	SUPPLIES-U/K SUPP
117153	UNITED STATES LUMBER	\$91.80	CUST/MAINT SUP CHS
117154	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117155	US BANK EQUIPMENT FINANCE	\$633.00	LEASES
117156	VANHOVEN, MICHAEL	\$150.00	ATHLETIC MS CHANGE FUND SMS
117157	COMFORT INN GRAND RAPIDS	\$833.36	9 DOUBLE ROOMS
117158	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION	\$525.00	REGISTRATION FEES
117159	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$597.72	.
117160	CRAIG'S CRUSIERS	\$400.00	TRIP DEPOSIT
117161	JACK PEARLS TEAM SPORTS	\$760.00	.
117162	REIMBURSEMENT	\$31.99	CRAMER, JAN
117163	NEWLAND, JENNIFER	\$120.00	PITCHING LESSONS
117164	RECOGNITION INC	\$212.00	.
117165	ADAMS REMCO INC	\$405.00	COMP SOFT/SUPPLY CHS
117166	ALL-PHASE ELECTRIC SUPPLY CO	\$152.57	CUST/MAINT SUP SVC
117167	AIRGAS-USA LLC	\$120.60	CUST/MAINT SUP SVC
117168	BASIC HUMAN RESOURCE CONNEC	\$247.00	FEBRUARY 2016
117169	BESCO WATER TREATMENT INC	\$51.25	TEACHING SUPP SEC
117170	BRODART CO	\$869.45	LIBRARY BOOKS-SUPPLY
117171	BORGESS MEDICAL CENTER BORGESS OCCUPATIONAL HEALTH	\$53.00	PHYS EXAM/TESTS PERS
117172	BATTLE CREEK GLASS WORKS INC	\$84.00	CUST/MAINT SUP SMS
117173	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$139.65	SUPPLIES-U/K SUPP
117174	CTS TELECOM INC	\$3,392.40	USF FUNDING REVENUE
117178	CALHOUN COUNTY TREASURER	\$44,931.81	TAXES WRITTEN OFF
117179	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$0.00	TAXES WRITTEN OFF
117180	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$23.16	SCIENCE CHS
117183	CITY OF BATTLE CREEK WATER DIVISION	\$5,749.67	80614-001
117184	CITY OF SPRINGFIELD WATER DIVISION	\$1,422.93	709535
117185	COLUMBIA METAL SERVICE INC	\$15.80	CUST/MAINT SUP SVC
117186	CUSTOM REPLACEMENT COILS	\$2,294.00	HEATING & COOLING
117187	DEAN TRANSPORTATION INC	\$8,010.09	DEAN PURCH TRANSPORT
117188	EDWARDS INDUSTRIAL SALES INC	\$11.06	CUST/MAINT SUP SVC
117189	ENERCO CORPORATION	\$667.40	CUST/MAINT SUP SVC
117190	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$72.80	EHIM BOARD PAID DENT
117191	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,070.00	APPLITRACK
117192	FIRST TO THE FINSH	\$269.79	SUPPLIES WRS
117193	FIRST SALEM CHURCH MINISTRIES INC	\$3,000.00	PARENT INV CONT SVC. SIG
117194	FOLLETT SCHOOL SOLUTIONS INC	\$1,398.60	PROF DEVELOPMENT SUP
117195	GORDON FOOD SERVICE	\$6,386.45	SUPPLIES-U/K SUPP
117196	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
117197	JACK PEARLS TEAM SPORTS	\$190.00	SUPPLIES WRS
117198	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,817.71	SUPPLIES U/K NON INV
117199	KSS ENTERPRISES	\$1,633.12	CUST/MAINT SUP VV
117200	KALAMAZOO ELECTRIC MOTOR	\$619.49	MAINT EQUIP RPR LA
117201	KENDALL ELECTRIC INC DEPT 112101	\$27.56	CUST/MAINT SUP VV
117202	LEARNING A-Z LAZEL INC	\$599.70	SOFTWARE LICENSE TTL I
117203	LAKESHORE LEARNING MATERIALS	\$235.73	TEACHING SUPP RR
117204	LEWIS PAPER PLACE	\$1,169.75	PRINT SHOP SUPPLIES
117205	MICHIGAN READING ASSOCIATION	\$530.00	WORK/CONF ST JOE ELE
117206	MARSHALL MUSIC CO	\$4,498.00	BAND MAD
117207	MEDLER ELECTRIC CO	\$420.28	CUST/MAINT SUP SVC
117208	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$611,552.57	OUTMAN, LUCAS FEB
117209	MIDWEST AIR FILTER INC	\$251.25	MAINT SUPPLY MSTONE
117213	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$87,627.58	HEATING FUEL MSTONE
117214	MASON-LAKE OCEANA MSC	\$200.00	EVALUATION NGSS
117215	UNIFORM ALLOWANCE	\$24.89	HORN, BARB
117216	UNIFORM ALLOWANCE	\$80.00	RUNYON, REBECCA
117217	REIMBURSEMENT	\$160.00	REMILLARD, MELISSA
117218	TRAVEL REIMBURSEMENT	\$66.75	YOUNGBLOOD, CHANDRA
117219	NASCO 901 JANESVILLE AVE	\$2,421.96	SUPPLIES-U/K SUPP
117220	NUZZI, TOM PETTY CASH	\$193.11	WALMART
117221	OFFICE MAX	\$1,792.89	TEACHING SUPP LA
117222	ORIENTAL TRADING COMPANY INC	\$102.05	PBIS SUPPLY UNITED
117223	OVERHEAD DOOR CO INC	\$575.00	EQUIP REPAIR
117224	ORANGESCAPE INC	\$2,246.00	CONTRACTED SERVICE
117225	PURITY CYLINDER GASES INC	\$64.00	CUST/MAINT SUP SVC
117226	PRAIRIE FARMS	\$61.00	FOOD PURCH OEC
117227	PRECISION PRINTER SERVICES	\$92.95	COMP SOFT/SUPPLY CHS
117228	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$288.34	VEHICLE REPAIR CAFT
117229	QUILL CORPORATION	\$704.67	TEACHING SUPP SEC
117230	QUALITY INDEPENDENT COMMUNICATIONS INC	\$122.50	TELEPHONE CHS
117231	RIO GRANDE	\$194.02	MS VISUAL ARTS SUPPL

117232	ROOTERMAN SNYDER BUSINESSES LLC	\$717.00	INTERIOR MAINT SVC
117233	R & L CARRIERS INC	\$150.84	SHIPPING UNITS/KITS
117234	SCHOOL DATEBOOKS INC	\$234.08	TEACH SUPP CONT SMS
117235	STATE SYSTEMS RADIO	\$125.00	TEACH SUPP CONT CHS
117236	SYSCO GRAND RAPIDS	\$853.92	FOOD PURCH OEC
117237	STAR TRUCK RENTAL	\$337.48	KIT RENTALS
117240	SPRINT	\$2,853.16	USF FUNDING REVENUE
117241	SCHLOTZSKY'S DELI	\$399.38	WORKSHOP SUPPLY U/K
117242	SCHOOL CONNECT	\$2,564.79	SUPPLIES TTL1
117244	SPRINGFIELD DO IT CENTER	\$588.97	MAINT SUPPLY
117245	SCHOOL SPECIALTY INC	\$592.12	TEACHING SUPP DU
117246	SCOTT ELECTRIC	\$90.00	CHS A/V SUPP & RENTL
117248	SPRINGFIELD PLUMBING & SUPPLY INC	\$709.91	CUST/MAINT SUP SVC
117249	PCM TIGER DIRECT	\$13,041.70	NON EQUIP SUPPLY
117250	TREMCO INC	\$1,378.75	ROOF REPAIR
117251	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$9,139.99	UNUM LIFE INS BOARD
117252	UPS STORE JCB SERVICES LLC	\$228.25	OTHER EXPENSE CHS
117253	US BANK EQUIPMENT FINANCE	\$871.81	LEASES
117254	WURTH INC	\$157.88	CUST/MAINT SUP SVC
117255	WESCO DISTRIBUTION INC	\$1,003.50	CUST/MT SUPPLY WK
117256	WENGER CORPORATION	\$738.00	BAND MAD
117257	BATTLE CREEK AREA UNITED WAY	\$695.42	UNITED FUND W/H
117258	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117259	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117260	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117261	GARNISHMENTS	\$72.52	MARY JANE ELLIOTT
117262	GARNISHMENTS	\$1.11	STENGER & STENGER
117263	GARNISHMENTS	\$252.25	WILLIAM M AZKOUL
117264	ORBIT LEASING, INC.	\$286.55	13-6806GC
117265	PHEAA	\$252.67	57-6031-7244
117266	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117267	TD BANK USA MEYER & KNUS, PA	\$333.77	14-1170GC
117268	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC
117269	RECOGNITION INC	\$728.00	TROPHIES
117270	ACCOUNTEMPS FIELD SERVICE CENTER	\$8,903.69	CONTRACTED SERVICE
117271	BESCO WATER TREATMENT INC	\$56.50	INT SVC OFFICE SUPP
117272	BINDER PARK ZOO	\$98.00	CONT SVC 21ST CENT
117273	BRODART CO	\$139.77	LIBRARY BOOKS-SUPPLY
117274	BASS, JUSTICE	\$85.00	JUDGING FEES
117275	BRONSON HEALTHCARE GROUP	\$1,092.00	ACCT# 700001863
117276	CALHOUN COUNTY TREASURER	\$386.80	TAXES WRITTEN OFF
117277	COX, COURTNEY	\$85.00	JUDGING FEES
117278	CINTAS CORPORATION #725	\$118.33	RENTALS AUD
117279	GORDON FOOD SERVICE	\$459.69	PARENT SUP 21ST CENT
117280	GOINS, SARAH	\$85.00	JUDGING FEES
117281	GRATTAN, LAUREN	\$85.00	JUDGING FEES
117282	HOLDA, KEN	\$85.00	JUDGING FEES
117283	IRESEQ	\$160.49	TEACHING SUPP FN
117284	JOHNSON, JOSH	\$85.00	JUDGING FEES
117285	KSS ENTERPRISES	\$830.40	CUST/MAINT SUP CHS
117286	KEMP ENTERPRISES	\$751.27	SUPPLIES-U/K SUPP
117287	KIZER, MEGAN	\$85.00	JUDGING FEES
117288	Lipari Foods	\$1,488.49	SUPPLIES-U/K SUPP
117289	LAJOIE, DANIELLE	\$85.00	JUDGING FEES
117290	LOVE, JESSE	\$85.00	JUDGING FEES
117291	MANPOWER OF LANSING MICHIGAN	\$6,176.87	CONT SVC/TECH
117292	MACUL MICHIGAN ASSOCIATION FOR COMPUTER USERS IN LEARNIN	\$1,165.00	WORK/CONF TTLII
117293	MELVIN, NATHAN TIMOTHY	\$85.00	JUDGING FEES
117294	TRAVEL REIMBURSEMENT	\$42.19	CROSKEY, HEATHER
117295	OFFICE SUPPLY.COM	\$14.53	SUPPLIES FISHER
117296	OLDER CINDY MSC PETTY CASH	\$197.67	TEACHING SUPP SEC
117297	PHYSIOTHERAPY ASSOCIATES	\$1,584.00	WORDLAW, JEFFREY
117298	PIERSON, ZEPHANIAH	\$85.00	JUDGING FEES
117299	QUILL CORPORATION	\$80.71	TEACH SUPP CONT SMS
117300	ROBINSON, ASIA PETTY CASH	\$183.09	WEBINAR
117301	ROBBINS, JAMI	\$85.00	JUDGING FEES
117302	R & L CARRIERS INC	\$144.00	SHIPPING UNITS/KITS
117303	SCHOOLSin SCHOOL'S IN, LLC.	\$35.95	TEACHING SUPP RR
117304	SMITH, TIM	\$85.00	JUDGING FEES
117305	SCHOOL SPECIALTY INC	\$73.37	TEACHING SUPP FN
117306	THERAPY SHOPPE	\$324.35	TEACHING SUPP RR
117307	TOTAL HEALTH	\$1,575.00	WRIGHT, GERALDINE
117308	UNITED PARCEL SERVICE	\$613.77	SHIPPING UNITS/KITS
117309	WADE, MARIAH	\$85.00	JUDGING FEES
117310	WILLIAMSON, SYDNEY	\$85.00	JUDGING FEES
117311	ADAMS REMCO INC	\$199.40	TEACH SUPPLY CONT NW
117312	ALL-TRONICS INC	\$337.00	MAINT EQUIP RPR OEC

117313	B C E A ATTN: DYANE MILLER	\$72.52	FAMILY NIGHT SNACKS
117314	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$147.15	ADVERTISING PERS
117316	CHARTWELLS	\$204,653.62	PROF SERVICES
117317	CONSTRUCTIVE PLAYTHINGS	\$183.42	TCH SUPP PRE-SCH
117318	C S E MORSE INC	\$1,642.59	EQUIPMENT RPR ELEM
117319	DELPHI GLASS	\$29.31	MS VISUAL ARTS SUPPL
117320	DEAN TRANSPORTATION INC	\$215,821.00	DEAN TRANSPORTATION
117321	GROAT, VICTORIA	\$597.60	WORK/CONF ST PHILIP TTL II
117322	KSS ENTERPRISES	\$5,234.80	GENERAL STORES INV
117323	KARRE, NANCY EMPLOYEE	\$7.00	CONSULTANT TRAVEL
117324	KRONOS INC	\$1,275.00	PROF SERVICES
117325	LEGO EDUCATION LEGO PITSCO	\$904.07	SUPPLIES KREIS/ENDER
117326	MICHIGAN READING ASSOCIATION	\$885.00	WORK/CONF ST JOE ELE
117327	M I E M SUITE 300	\$85.00	GILES HERB-MARCH 8
117328	ANSWER UNITED	\$94.46	COMMUNICATION SVCS
117329	M P A A A	\$140.00	GILES HERB-MARCH 8
117330	MATTAWAN HIGH SCHOOL	\$90.00	ENTRY FEE EXP WRS
117331	STEMLE-MILLER, LAURA THERESE	\$94.80	ST PHILIP HIGH SCH CONT SVC
117332	UNIFORM ALLOWANCE	\$80.00	PARRISH, KIM
117333	TRAVEL ADVANCE	\$127.00	DRAIN, CHARLENE
117334	NASCO 901 JANESVILLE AVE	\$388.97	MS VISUAL ARTS SUPPL
117335	NIESEN, JENNIFER	\$488.09	WORK/CONF ST PHILIP TTL II
117336	OFFICE MAX	\$416.33	TEACHING SUPP FN
117337	ORIENTAL TRADING COMPANY INC	\$370.48	SUPPLIES 21ST CENT
117338	PARTNERS IN SCHOOL INNOVATION	\$75,000.00	INSTALLMENT 1 OF 2
117339	PRECISION PRINTER SERVICES	\$109.00	EQUIP REPAIR FT
117340	REPUBLIC SERVICES #249	\$16.23	WASTE & TRASH MAIN
117341	RABBITT, KYRA	\$517.62	WORK/CONF ST PHILIP TTL II
117342	SUNRISE SUPPLIES INC	\$194.04	CUST/MAINT SUP OEC
117344	SYSCO GRAND RAPIDS	\$6,998.68	FOOD VN FRUIT & VEGG
117345	SCHOOL SPECIALTY INC	\$282.04	TCH SUPP PRE-SCH
117346	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117347	US BANK EQUIPMENT FINANCE	\$1,176.38	LEASES OEC
117348	WARNER, ROBEKAH	\$94.80	ST PHILIP HIGH SCH CONT SVC
117349	YMCA OF BATTLE CREEK	\$3,340.00	CONT SVC 21ST CENT
117350	BURLESON, TERRY	\$85.00	JUDGING FEES
117351	GOINS, SARAH	\$85.00	JUDGING FEES
117352	GRATTAN, LAUREN	\$85.00	JUDGING FEES
117353	GRAND RAPIDS CHRISTIAN HIGH SCHOOL	\$328.00	REGISTRATION
117354	LAJOIE, DANIELLE	\$85.00	JUDGING FEES
117355	WILLIAMSON, SYDNEY	\$85.00	JUDGING FEES
117356	BATTLE CREEK AREA UNITED WAY	\$695.42	UNITED FUND W/H
117357	BATTLE CREEK CITY TREASURER	\$11,961.44	BATTLE CREEK CITY W/H
117358	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,132.46	SPRINGFIELD CITY WH
117359	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117360	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117361	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117362	GARNISHMENTS	\$72.52	MARY JANE ELLIOTT
117363	GARNISHMENTS	\$15.04	STENGER & STENGER
117364	GARNISHMENTS	\$274.51	WILLIAM M AZKOUL
117365	ORBIT LEASING, INC.	\$273.70	13-6806GC
117366	PHEAA	\$252.67	57-6031-7244
117367	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117368	TD BANK USA MEYER & KNUS, PA	\$463.75	14-1170GC
117369	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC
117370	ALL-PHASE ELECTRIC SUPPLY CO	\$44.72	CUST/MAINT SUP FN
117371	ARROW UNIFORM RENTAL ATTN: ACCTS REC	\$51.05	CUST/MAINT SUP SVC
117372	AIRTECH EQUIPMENT	\$3,478.00	ADMINISTRATION
117373	APPLIED IMAGING	\$630.62	TEACH SUPP CONT CHS
117374	AIRGAS-USA LLC	\$170.17	CUST/MAINT SUP SVC
117375	BESCO WATER TREATMENT INC	\$60.54	TEACHING SUPP FN
117376	B C T I F A C/O BATTLE CREEK UNLIMITED	\$5,447.02	JULY-MARCH FEES
117377	BATTLE CREEK GLASS WORKS INC	\$38.52	CUST/MAINT SUP DU
117386	CTS TELECOM INC	\$11,405.36	USF FUNDING REVENUE
117387	CONSTRUCTIVE PLAYTHINGS	\$159.93	TEACHING SUPP AJ
117388	CONSUMERS ENERGY PAYMENT CENTER	\$1,049.46	ELECTRICITY CW STAD
117390	CEREAL CITY AUTO PARTS INC	\$844.79	M & O VEH RPR PARTS
117391	FASTENAL COMPANY	\$11.90	CUST/MAINT SUP SVC
117392	FOLLETT SCHOOL SOLUTIONS INC	\$1,312.56	TEXTBOOKS CHS
117393	HUNTER PRELL	\$2,760.99	INTERIOR MAINT FLDHS
117394	HERSON, MICHELE ANN J KELLOGG	\$122.79	LOCAL TRAVEL SPE-ED CONSLT
117395	JACK PEARLS TEAM SPORTS	\$400.00	SUPPLIES JR HI ADM
117396	KSS ENTERPRISES	\$1,859.06	MAINT EQUIP RPR SMS
117397	KALAMAZOO ELECTRIC MOTOR	\$1,476.45	MAINT EQUIP RPR NW
117398	KENDALL ELECTRIC INC DEPT 112101	\$393.81	CUST/MAINT SUP STAD
117399	KNIGHT WATCH INC	\$505.34	MAINT EQUIP REPAIR
117400	KRONOS INC	\$9,338.65	PROF SERVICES

117401	LAWSON PRODUCTS INC	\$141.83	CUST/MAINT SUP SVC
117402	LINCOLN'S WELDING	\$180.00	MAINT EQUIP REPAIR
117403	MEDLER ELECTRIC CO	\$139.88	CUST/MAINT SUP SVC
117404	MARTIN, BILL PETTY CASH	\$197.93	WALMART/DOLLAR TREE
117405	REIMBURSEMENT	\$50.64	BOLINE, CAITLIN
117406	REIMBURSEMENT	\$25.38	BOLINE, CAITLIN
117407	REIMBURSEMENT	\$40.00	HARRIS, BILLY
117408	TRAVEL REIMBURSEMENT	\$64.91	BOLINE, CAITLIN
117409	TRAVEL REIMBURSEMENT	\$112.32	YECK, THERESA
117410	TRAVEL ADVANCE	\$686.00	GASTIAN, JON
117411	OVERHEAD DOOR CO INC	\$511.45	EXTERIOR MAINT SVC
117412	PAK MAIL SMOOT ENTERPRISES	\$119.93	MAILING
117413	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$865.53	VEHICLE REPAIR
117414	ROOTERMAN SNYDER BUSINESSES LLC	\$398.00	INTERIOR MAINT FN
117415	REF PAY TRUST ACCOUNT ACCT# 1145071185	\$5,000.00	ACCOUNT# 1145071185
117416	READ NATURALLY INC	\$1,999.00	SOFTWARE LICENSE TTL
117417	SHOW CHEX INC	\$959.62	PUR SVC WK AUD
117418	STEENSMA LAWN & POWER	\$1,327.88	MAINT EQUIP REPAIR
117419	SEELEY, WES ADMINISTRATION	\$188.71	PRIN WORK/CONF TTLII
117421	SPRINGFIELD DO IT CENTER	\$210.39	CUST/MT SUPPLY WK
117422	SCHOOL SPECIALTY INC	\$957.68	SCIENCE CHS
117423	SECURITAS SECURITY SERVICES USA INC	\$35.00	SECURITY FN
117424	SPRINGFIELD PLUMBING & SUPPLY INC	\$16.99	CUST/MAINT SUP SVC
117425	THRUN LAW FIRM PC	\$5,218.50	LEGAL SVCS
117426	TOMMARK INC	\$800.04	CUST/MT SUPPLY WK
117427	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
117428	US BANK EQUIPMENT FINANCE	\$1,574.70	LEASES
117429	WESCO DISTRIBUTION INC	\$453.60	CUST/MAINT SUP AJ
117430	WOODS POOLS INC	\$1,030.79	CUST/MAINT SUP NW
117431	APPLIED IMAGING	\$1,750.00	DECEMBER- FEBRUARY
117432	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$18,670.00	GED SUPPLY GF/ABE
117433	PRINTLINK PALMER	\$221.00	TEACH SUPP CONT CHS
117434	QUILL CORPORATION	\$92.68	TEACH SUPP CONT CHS
117435	RICHARDSON BUSINESS MACHINES INC	\$482.00	TEACH SUPP CONT CHS
117436	STATE SYSTEMS RADIO	\$467.50	EQUIP REPAIR OTHER
117437	TICKET CRAFT INC.	\$239.41	.
117438	BURLESON, TERRY	\$85.00	JUDGING FEES
117439	GORDON FOOD SERVICE	\$357.88	.
117440	GRATTAN, LAUREN	\$85.00	JUDGING FEES
117441	JACK PEARLS TEAM SPORTS	\$2,681.50	.
117442	LAJOIE, DANIELLE	\$85.00	JUDGING FEES
117443	MENARDS	\$742.58	.
117444	REIMBURSEMENT	\$20.00	SANDERS, KEEOSHA
117445	OLDER, ROBERT E	\$351.00	.
117446	PORTAGE NORTHERN HIGH SCHOOL	\$342.00	REGISTRATION
117447	SCHOOL NURSE SUPPLY, INC.	\$35.05	.
117448	TEAM DEVELOPMENT	\$150.00	7 ON 7 FB CAMP
117449	WADE, MARIAH	\$85.00	JUDGING FEES
117450	WILLIAMSON, SYDNEY	\$85.00	JUDGING FEES
117451	ACCOMTEPS FIELD SERVICE CENTER	\$5,124.97	CONTRACTED SERVICE
117452	BARRY COUNTY TELEPHONE CO DEPT 3001	\$298.90	TELEPHONE OEC
117453	BINDER PARK ZOO	\$350.00	PBIS SUPPLY UNITED
117454	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$2,695.00	CUST/MAINT SUP AJ
117455	CONSUMERS ENERGY PAYMENT CENTER	\$2,879.72	ELECTRICITY TRANSPOR
117456	C S E MORSE INC	\$383.33	MAINT EQUIP RPR AJ
117457	DELPHI GLASS	\$29.30	MS VISUAL ARTS SUPPL
117458	DATA MANAGEMENT INC	\$228.34	TEACHING SUPP VV
117459	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$197.93	TEACHING SUPP EI
117460	EIDEX	\$1,250.00	PLANNING & RESEARCH
117461	EDUCATIONAL DESIGN LLC THE TWO SISTERS	\$1,180.00	WORK/CONF ST JOE ELEM TTLII
117462	FLOOD, LAUREN	\$160.00	JANUARY 30
117463	GHS STRINGS	\$100.00	MUSIC ORCH CHS
117464	GBC ACCO BRANDS USA LLC	\$72.60	TEACHING SUPP LA
117465	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$17,900.00	SOFTWARE LICENSE TT
117466	INNOVATIVE LEARNING CONCEPTS, INC.	\$312.12	TEACHING SUPP EI
117467	KSS ENTERPRISES	\$3,809.70	GENERAL STORES INV
117468	LEARNING A-Z LAZEL INC	\$3,155.26	SOFTWARE LICENSE TT
117469	LAKESHORE LEARNING MATERIALS	\$455.84	TEACH SUPP ECDD
117470	MICHIGAN READING ASSOCIATION	-\$1,130.00	CHECK # 117470 VOIDED
117470	MICHIGAN READING ASSOCIATION	\$1,130.00	WORK/CONF SIG
117471	M E A FINANCIAL SERVICES INC	\$279.25	MEA FINANCIAL SERVIC
117472	MANPOWER OF LANSING MICHIGAN	\$5,522.34	CONT SVC/TECH
117473	MIDWEST AIR FILTER INC	\$506.44	CUST/MT SUPPLY WK
117477	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$94,882.27	HEATING FUEL MSTONE
117478	PAYROLL ADJUSTMENT	\$229.73	AMY CHERRY
117479	OFFICE MAX	\$323.77	TEACHING SUPP LA
117480	OFFICE DEPOT	\$213.87	TEACHING SUPP AJ

117481	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$125.00	EQUIP REPAIR MUSIC
117482	PITNEY BOWES INC	\$207.00	EQUIP REPAIR/RENTAL
117483	PORTEE, MIKAYLA	\$300.00	PURCH SVC NGSS
117484	PRAIRIE FARMS	\$252.00	MILK SUPPLIES UDIM
117485	QUILL CORPORATION	\$251.29	TEACHING SUPP FT
117486	QUALITY INDEPENDENT COMMUNICATIONS INC	\$85.00	TELEPHONE ADM
117487	SUNRISE SUPPLIES INC	\$31.36	CUST/MAINT SUP OEC
117490	SPRINT	\$3,737.89	TELEPHONE VIRTUAL LR
117491	SCHOOL SPECIALTY INC	\$2,452.64	TEACHING SUPP EI
117492	S & S WORLDWIDE	\$151.71	SUPPLIES 21ST CENT
117493	SEHI COMPUTER PRODUCTS	\$9.40	TEACHING SUPP EI
117494	PCM TIGER DIRECT	\$9,250.00	TECH SUPPLIES TTL I
117495	TECH OPTICS INC	\$427.94	TEACHING SUPP FN
117496	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117497	VANCE PATRICIA	\$275.00	PURCH SVC NGSS
117498	WASTE MANAGEMENT	\$340.87	WASTE & TRASH OEC
117499	WELTONS INC	\$80.00	MAINT EQUIP RPR OEC
117500	CHASE ACCT#639937549	\$15,000.00	CHASE BASIC FLEX PLAN
117501	ADAMS REMCO INC	\$159.96	TEACHING SUPP VV
117502	ACCOMTEMPMS FIELD SERVICE CENTER	\$7,270.23	CONTRACTED SERVICE
117503	ADVISOR & CHRONICLE J-AD GRAPHICS, INC	\$80.15	LATE FEE
117504	APPLIED IMAGING	\$15.30	TEACH SUPP CONT CHS
117505	BESCO WATER TREATMENT INC	\$32.25	FISCAL OFFICE SUPP
117506	BANDEEN ORTHODONTICS	\$650.00	MEDICAL SVCS JON STU
117507	BURMESE AMERICAN INITIATIVE, INC	\$300.00	TEACH WORK/CONF WKKF
117513	CTS TELECOM INC	\$7,573.09	USF FUNDING REVENUE
117515	CHARTWELLS	\$210,888.02	PROF SERVICES
117516	CITY OF SPRINGFIELD WATER DIVISION	\$1,583.39	709535
117517	C S E MORSE INC	\$262.50	EQUIPMENT REPAIR CHS
117518	CHERRY, AMY	\$203.79	TRACTOR SUPPLY
117519	CEREAL CITY AUTO PARTS INC	\$37.38	M & O VEH RPR PARTS
117520	CINTAS CORPORATION #725	\$118.33	RENTALS AUD
117521	ENERCO CORPORATION	\$526.04	CUST/MAINT SUP NW
117522	FEDERAL EXPRESS	\$267.84	MAILING/POSTAGE
117523	GROSSO, KATHLEEN	\$550.00	CONSULTANT ST PHILIP TTL II
117526	GRIFFIN PEST SOLUTIONS INC	\$2,166.00	PEST CONTROL VV
117527	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$33,515.28	ST JOE SUPPLY TTL1
117528	HUTCHISON, BETH ANN	\$331.80	ST JOE ELEM TUTORS SCH TTL1
117529	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS	\$39.00	TEACHING SUPP EMI
117530	HUNTER PRELL	\$749.53	INTERIOR MAINT SVC
117531	IRON MOUNTAIN INC	\$159.67	CONTRACTED SVC PERS
117532	KSS ENTERPRISES	\$814.22	CUST/MAINT SUP SMS
117533	KC INDUSTRIAL SUPPLIES COMPANY INC	\$1,287.30	GENERAL STORES INV
117534	KELLOGG COMMUNITY COLLEGE	\$150.00	COMMUNITY INV CONT SVC WKKF
117535	KNAPP ENERGY	\$1,746.91	M & O VEHICLE GAS
117536	MICHIGAN.COM FEDERATED PUBLICATIONS INC	\$140.40	MEDIA/ADV INFO
117537	MANPOWER OF LANSING MICHIGAN	\$3,181.63	CONT SVC/TECH
117538	M P A A A	\$139.00	REBECCA BOLDEN
117539	MICHIGAN EDUCATION ASSOCIATION	\$133.85	PRINTING SVCS PERS
117540	MAS/FPS MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SP	\$1,900.00	WES SEELEY
117541	UNIFORM ALLOWANCE	\$80.00	CAVINDER, LISA
117542	UNIFORM ALLOWANCE	\$23.99	SMITH, SUSAN
117543	REFUND	\$1,256.18	LOWE, CHERI
117544	REFUND	\$25.12	LOWE, CHERI
117545	TRAVEL REIMBURSEMENT	\$12.72	AUSTIN, RUTH
117546	TRAVEL REIMBURSEMENT	\$45.24	BELT, HOLLY
117547	TRAVEL REIMBURSEMENT	\$74.52	FLOWERS-BENTLEY, JENNIFER
117548	TRAVEL REIMBURSEMENT	\$86.06	HENRY, LESA
117549	TRAVEL REIMBURSEMENT	\$67.75	HERB, GILES
117550	TRAVEL REIMBURSEMENT	\$70.86	KAY, JENNIFER
117551	TRAVEL REIMBURSEMENT	\$246.34	MATTHEWS, KAVONNA
117552	TRAVEL REIMBURSEMENT	\$105.87	MORRIS, ANGELA
117553	TRAVEL REIMBURSEMENT	\$511.41	NORDMAN, BLAKE
117554	TRAVEL REIMBURSEMENT	\$39.23	ROY, KIM
117555	TRAVEL REIMBURSEMENT	\$508.06	YECK, THERESA
117556	TRAVEL ADVANCE	\$300.00	GRAY, PATTY
117557	MILEAGE REIMBURSEMENT	\$28.62	DOMENICO, KATHY
117558	MILEAGE REIMBURSEMENT	\$200.88	SANTNER, MATTHEW
117559	N A E A MEMBER SERVICES TEAM	\$95.00	ERIN ROMEL
117560	OFFICE MAX	\$35.30	FISCAL OFFICE SUPP
117561	ORIENTAL TRADING COMPANY INC	\$245.24	SUPPLIES 21ST CENT
117562	OLIVER, LAURA JEAN	\$213.30	ST PHILIP HIGH SCH TUTORS
117563	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$390.00	OMNI (CPI) 3RD PART
117564	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$415.04	MUSIC MS MUSIC REPAI
117565	PIKE, TIMOTHY JON	\$40.00	ST PHILIP HIGH SCH TUTORS
117566	PRECISION DATA PRODUCTS	\$71.96	TEACHING SUPP EI
117567	PRECISION PRINTER SERVICES	\$115.90	TEACHING SUPP FT

117568	QUILL CORPORATION	\$9.45	TEACHING SUPP FT
117569	ROBERTS INSTALLATION & REPAIR, INC	\$1,980.00	CENTRAL HIGH SCHOOL
117570	ROOTERMAN SNYDER BUSINESSES LLC	\$1,412.00	INTERIOR MAINT SVC
117571	RAFT ONLINE STORE	\$624.01	SUPPLIES SIG
117573	SYSCO GRAND RAPIDS	\$11,558.08	GENERAL STORES INV
117574	SCHOOL SPECIALTY INC	\$63.36	TEACHING SUPP VV
117575	SECURITAS SECURITY SERVICES USA INC	\$35.00	SECURITY VN
117576	SOLTECH TECHNOLOGY SOLUTIONS LLC	\$1,871.88	CONT SVC/TECH
117577	US BANK EQUIPMENT FINANCE	\$1,504.81	LEASES
117578	VANHOVEN, MICHAEL	\$262.20	TRAVEL ADMIN
117579	BURLESON, TERRY	\$85.00	JUDGING FEES
117580	BCCHS HALL OF FAME C/O FRED JONES, PROG BK CHAIRMA	\$50.00	ADVERTISING CHS
117581	B & W CHARTERS INC	\$2,818.00	FINAL PAYMENT
117582	FITZPATRICK, BRANDON	\$300.00	PIANO ACCOMPANIST
117583	GORDON FOOD SERVICE	\$349.72	.
117584	HOLLAND THEATRE GUILD	\$400.00	REGISTRATION
117585	HALL, BREE	\$85.00	JUDGING FEES
117586	MENARDS	\$137.06	.
117587	MIDLAND FUNDRAISING	\$2,198.80	.
117588	RADIO COMMUNICATIONS INC	\$782.00	.
117589	ROBBINS, JAMI	\$85.00	JUDGING FEES
117590	SHARI RARICK GYSEL SHARI RARICK SCHOOL OF DANCE	\$400.00	CHORUS LINE DIRECTOR
117591	WILLIAMSON, SYDNEY	\$85.00	JUDGING FEES
117592	ANALYTICAL TESTING & CONSULTING SERV INC	\$600.00	DUDLEY-LEAD ASSESSMENT
117593	AIRGAS-USA LLC	\$113.53	CUST/MAINT SUP SVC
117594	BERGEDER, ANGELA PETTY CASH	\$293.70	UR GIVEN PETTY CASH
117595	BATTLE CREEK GLASS WORKS INC	\$671.44	CUST/MAINT SUP SMS
117597	BUSINESS CARD BANK OF AMERICA	\$12,650.02	WORKSHOP/CONF
117598	BRONSON HEALTHCARE GROUP	\$245.00	PHYS EXAM/TESTS PERS
117599	COLUMBIA METAL SERVICE INC	\$6.45	CUST/MAINT SUP SVC
117601	CEREAL CITY AUTO PARTS INC	\$355.45	M & O VEH RPR PARTS
117602	DADOW POWER EQUIPMENT	\$273.77	CUST/MAINT SUP SVC
117603	DEAN TRANSPORTATION INC	\$232,135.60	DEAN TRANSPORTATION
117604	DEAN BOILER, INC	\$7,046.00	MAINT EQUIP REPAIR
117605	EDWARDS INDUSTRIAL SALES INC	\$20.68	CUST/MAINT SUP SMS
117606	ENERCO CORPORATION	\$1,012.56	CUST/MAINT SUP SVC
117607	FASTENAL COMPANY	\$54.57	CUST/MAINT SUP SVC
117608	FIRE EXTINGUISHER SERVICE	\$110.00	INSPECTIONS CAFT
117609	GULL LAKE HIGH SCHOOL ATHLETIC DEPT	\$150.00	ENTRY FEES TRACK
117610	HEINEMANN GREENWOOD PUBLISHING GROUP	\$3,129.39	TCHG SUPP TTL1 VN
117611	HUNTER PRELL	\$405.00	INTERIOR MAINT SVC
117612	KSS ENTERPRISES	\$116.95	MAINT EQUIP RPR AJ
117613	KALAMAZOO ELECTRIC MOTOR	\$321.97	MAINT EQUIP RPR WK
117614	KENDALL ELECTRIC INC DEPT 112101	\$182.91	CUST/MAINT SUP STAD
117615	KALAMAZOO CENTRAL ATHLETIC DEPARTMENT	\$180.00	ENTRY FEES TRACK
117616	LAWSON PRODUCTS INC	\$22.59	CUST/MAINT SUP SVC
117617	LIGHT & BREUNING INC PARKING SYSTEMS	\$275.46	CUST/MAINT SUP FT
117618	MUSE, WILBERT	\$825.00	PUR SVC PUPIL ACCTG
117619	MCNALLY ELEVATOR CO	\$1,408.00	MAINT EQUIP RPR CHS
117620	MEDLER ELECTRIC CO	\$165.45	CUST/MAINT SUP STAD
117621	MICHIGAN STATE UNIVERSITY	\$2,975.00	MICHAEL BERTSCH
117622	MIDWEST AIR FILTER INC	\$1,412.00	CUST/MT SUPPLY WK
117623	TRAVEL ADVANCE	\$118.00	VANWORMER, BOBBI
117624	PHYSIOTHERAPY ASSOCIATES	\$1,584.00	WORDLAW, JEFFREY
117624	PHYSIOTHERAPY ASSOCIATES	-\$1,584.00	CHECK # 117624 VOIDED
117625	POMP'S TIRE SERVICE 1123 CEDAR ST	\$261.88	MAINT VEHICLE REPAIR
117626	PM TECHNOLOGIES	\$762.35	MAINT EQUIP RPR CHS
117627	RADIO COMMUNICATIONS INC	\$970.00	EQUIP RENTAL TRA
117628	ROOTERMAN SNYDER BUSINESSES LLC	\$338.95	INTERIOR MAINT FN
117629	SPRINGFIELD DO IT CENTER	\$357.87	CUST/MAINT SUP STAD
117630	SECURITAS SECURITY SERVICES USA INC	\$35.00	SECURITY ADM
117631	SPRINGFIELD PLUMBING & SUPPLY INC	\$292.11	CUST/MAINT SUP FLDHS
117632	TOTAL HEALTH	\$550.00	VATER, KAREM
117633	TREMCO INC	\$1,553.63	DUDLEY-ROOF
117634	UNITED STATES LUMBER	\$60.44	CUST/MAINT SUP SMS
117635	WESCO DISTRIBUTION INC	\$121.40	CUST/MAINT SUP FT
117636	WOODS POOLS INC	\$768.01	CUST/MAINT SUP CHS
117637	BATTLE CREEK AREA UNITED WAY	\$695.42	UNITED FUND W/H
117638	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117639	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117640	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117641	GARNISHMENTS	\$72.51	MARY JANE ELLIOTT
117642	GARNISHMENTS	\$256.28	WILLIAM M AZKOUL
117643	ORBIT LEASING, INC.	\$204.21	13-6806GC
117644	PHEAA	\$252.67	57-6031-7244
117645	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117646	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC



117647	ADAMS REMCO INC	\$159.96	TEACHING SUPP VV
117648	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
117649	CALHOUN COUNTY TREASURER	\$1,397.76	TAXES WRITTEN OFF
117650	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$843.66	SUPPLIES TTL1
117651	CITY CAB	\$10.00	TRANSPORTATION HOMELESS TTL1
117652	CITY OF BATTLE CREEK	\$4,719.40	TAXES WRITTEN OFF
117653	GREEN STREET MARKETING & DESIGN	\$2,448.61	PARENT INV CONT SVC TTL1
117654	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$10,879.78	TWILIGHT-CHERYL WELLS
117655	KARRE, NANCY EMPLOYEE	\$44.08	WORKSHOP/CONF
117656	M E A FINANCIAL SERVICES INC	\$55.85	MEA FINANCIAL SERVIC
117657	TRAVEL REIMBURSEMENT	\$19.49	BOLDEN, REBECCA
117658	TRAVEL REIMBURSEMENT	\$86.10	BUCKHAM, SUSAN
117659	TRAVEL REIMBURSEMENT	\$322.36	COSGROVE-BRIDGES, AMY
117660	TRAVEL REIMBURSEMENT	\$216.40	GOINS, SUSAN
117661	TRAVEL REIMBURSEMENT	\$59.51	HERB, GILES
117662	TRAVEL REIMBURSEMENT	\$99.90	LINDOW, MARY
117663	TRAVEL REIMBURSEMENT	\$18.00	LUTHER, SUZAN
117664	TRAVEL REIMBURSEMENT	\$42.51	NUZZI, DEBORAH
117665	TRAVEL REIMBURSEMENT	\$377.80	PHENICIE, ROBIN
117666	TRAVEL REIMBURSEMENT	\$207.67	VANDIS, JEFF
117667	TRAVEL ADVANCE	\$569.59	AUSTIN, RUTH
117668	TRAVEL ADVANCE	\$579.00	BOLDEN, REBECCA
117669	TRAVEL ADVANCE	\$557.26	COSGROVE-BRIDGES, AMY
117670	TRAVEL ADVANCE	\$579.00	DUNBAR, NIAKA
117671	TRAVEL ADVANCE	\$551.25	FLOWERS-BENTLEY, JENNIFER
117672	TRAVEL ADVANCE	\$212.25	FORMSMA, BREEA
117673	TRAVEL ADVANCE	\$825.67	GIALLOMBARDO, BARB
117674	TRAVEL ADVANCE	\$563.11	HOSKING, ANNE
117675	TRAVEL ADVANCE	\$595.50	HUBBARD, SHAWN
117676	TRAVEL ADVANCE	\$329.11	LANDERS, AMY
117677	TRAVEL ADVANCE	\$596.11	MATTHEWS, KAVONNA
117678	TRAVEL ADVANCE	\$212.25	MCNUTT, RENA
117679	TRAVEL ADVANCE	\$470.40	WALLACE, JENNIFER
117680	TRAVEL ADVANCE	\$397.67	WINDON, SANDRA
117681	PRECISION PRINTER SERVICES	\$79.95	TEACHING SUPP AJ
117682	QUEST DIAGNOSTICS CLINICAL LABORTORIES, INC	\$63.90	PHYS EXAM/TESTS PERS
117683	SHOW CHEX INC	\$137.09	PARENT INV SUPPLY WKKF
117684	SECRET,WARDLE.LYNCH,HAMPTON TRUEX, AND MORLEY PC	\$727.63	LEGAL SVCS
117685	THE REMINDER J-AD GRAPHICS, INC	\$97.97	LATE FEE
117686	URBAN LEAGUE OF BATTLE CREEK SOUTHWESTERN MICHIGAN URBAN LEAGUE	\$4,667.11	URBAN LEAGUE FOCUS PP HS
117687	ADAMS REMCO INC	\$111.00	TEACHING SUPP SEC
117688	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$144.90	SUPPLIES-U/K SUPP
117689	ETA HAND 2 MIND	\$2,190.00	SUPPLIES-U/K SUPP
117690	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$334.60	SOCIAL WORK DENTAL AT RISK
117691	FIBERS OF KALAMAZOO INC	\$2,156.49	GENERAL STORES INV
117692	GORDON FOOD SERVICE	\$666.44	SUPPLIES 21ST CENT
117693	GROSSO, KATHLEEN	\$482.59	CONSULTANT TRAVEL
117694	HULL LIFT TRUCK, INC.	\$343.29	DIST EQUIP REPAIR
117695	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,599.89	SUPPLIES U/K NON INV
117696	JONES, SHARLIE PETTY CASH	\$225.00	PETTY CASH-ADULT ED
117697	KELLOGG COMMUNITY COLLEGE	\$38.00	DUAL ENROLLMENT
117698	Lipari Foods	\$785.10	SUPPLIES-U/K SUPP
117699	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$603,802.93	OUTMAN, LUCAS
117700	ANSWER UNITED	\$92.45	COMMUNICATION SVCS
117701	TRAVEL ADVANCE	\$486.00	WASHINGTON, RHONDA
117702	NASCO 901 JANESVILLE AVE	\$2,172.97	SUPPLIES-U/K SUPP
117703	N A E Y C	\$110.00	CHANDRA YOUNGBLOOD
117704	PRINTLINK PALMER	\$86.50	TEACHING SUPP VV
117705	PHILLIPS PET FOOD & SUPPLY	\$1,183.89	SUPPLIES-U/K SUPP
117706	PARTNERS IN SCHOOL INNOVATION	\$50,000.00	PD CONT SVC SI
117707	PLYMOUTH PACKAGING INC. DRAWER #641698	\$1,062.75	PRINT SHOP SUPPLIES
117708	QUILL CORPORATION	\$35.88	TEACH SUPP CONT SMS
117709	REALLY GOOD STUFF INC	\$52.92	TEACHING SUPP DU
117710	R & L CARRIERS INC	\$143.81	SHIPPING UNITS/KITS
117711	SUNRISE SUPPLIES INC	\$348.20	CUST/MAINT SUP OEC
117712	SOLUTION TREE LLC	\$4,543.00	REGISTRATIONS
117713	STAR TRUCK RENTAL	\$201.11	KIT RENTALS
117714	SCHLOTZSKY'S DELI	\$303.54	WORKSHOP SUPPLY U/K
117715	SPRINGFIELD DO IT CENTER	\$37.09	MAINT SUPPLY
117716	SCHOOL SPECIALTY INC	\$2,025.71	SUPPLIES-U/K SUPP
117717	TRANSPERFECT GLOBAL, INC.	\$1,285.70	PURCH SVC
117718	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
117719	UNITED PARCEL SERVICE	\$600.28	STUDENT PROG EXP SEC
117720	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117721	EDWARDS, DALERAY E	\$1,300.00	THEATRE CONSULTANT
117722	JACK PEARLS TEAM SPORTS	\$2,499.00	STAFF SHIRTS
117723	LAKE MILTON RAPTOR EDUCATION CENTER ATTN AIMEE PICO	\$100.00	DONATION

117724	M S B O A DISTRICT II TREASURER ATTN E. GITELMAN, STURGIS M.S.	\$54.00	.
117725	MUSEUM OF SCIENCE AND INDUSTRY ATTN CASHIERS OFFICE	\$772.25	.
117726	REIMBURSEMENT	\$644.72	CLAGGETT, AMY
117727	REIMBURSEMENT	\$40.79	CRAMER, JAN
117728	SOUTHEASTERN PERFORMANCE APPAREL SOUTHEASTERN CAREER APPAREL	\$72.80	.
117729	CALHOUN COUNTY PUBLIC HEALTH SUITE A100	\$132.00	ACCT 2613539040-1
117732	CITY OF BATTLE CREEK WATER DIVISION	\$11,442.81	80614-001
117733	CHERRY, AMY	\$158.22	ADM LOCAL TRAVEL OEC
117734	GREENMAN, CAROLINE B	\$308.10	ST JOE ELEM TUTORS SCH TTL1
117735	GREEN STREET MARKETING & DESIGN	\$517.49	PARENT INV CONT SVC TTL1
117736	HASTY, BETTINA OEC EMPLOYEE	\$432.03	WALGREENS
117737	UNIFORM ALLOWANCE	\$74.19	UPTON, CANDICE
117738	TRAVEL REIMBURSEMENT	\$77.55	NUZZI, DEBORAH
117739	TRAVEL REIMBURSEMENT	\$167.14	VANHOOSE, CHRIS
117740	TRAVEL REIMBURSEMENT	\$54.00	YOUNGBLOOD, CHANDRA
117741	MILEAGE REIMBURSEMENT	\$17.63	BIERGEDER, ANGELA
117742	NATIONAL SCIENCE TEACHERS ASSOC	\$1,376.00	WORK/CONF SIG
117743	NUZZI, DEBORAH ADMINISTRATION	\$562.65	TRAVEL ADVANCE
117744	STATE OF MICHIGAN-SET FUND DEPT LICENSING & REGULATORY	\$100.00	CR080200381
117745	SASED - MIDWEST PBIS NETWORK ATTN: CHERYLE KENNELLY	\$150.00	BLAKE NORDMAN
117746	US BANK EQUIPMENT FINANCE	\$291.00	LEASES
117747	BATTLE CREEK AREA UNITED WAY	\$695.42	UNITED FUND W/H
117748	BATTLE CREEK CITY TREASURER	\$12,109.87	BATTLE CREEK CITY W/H
117749	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,109.59	SPRINGFIELD CITY WH
117750	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117751	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117752	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117753	GARNISHMENTS	\$193.61	BARBARA TSATUROVA
117754	GARNISHMENTS	\$72.51	MARY JANE ELLIOTT
117755	GARNISHMENTS	\$63.32	RONALD RICH & ASSOCIATES
117756	NORTHPOINTE BANK	\$238.23	14-262-CZ
117757	PHEAA	\$252.67	57-6031-7244
117758	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117759	TENHOUTEN RINGSTROM, PLLC	\$50.00	15-0817GC
117760	ACCOUNTEMPS FIELD SERVICE CENTER	\$5,511.33	CONTRACTED SERVICE
117761	BESCO WATER TREATMENT INC	\$42.50	INT SVC OFFICE SUPP
117762	BRAINY TOYS, INC. MINDWARE	\$347.99	TEACHING SUPP RR
117763	BARNES & NOBLE BOOKSELLERS	\$199.60	PAR INV SUPPLY SIG
117764	BORNOR RESTORATION INC	\$1,500.00	FREMONT RENOVATIONS
117765	CULLIGAN ALPINE WATER INC	\$73.00	TEACH SUPPLY ABE
117766	C S E MORSE INC	\$2,404.78	EQUIPMENT RPR ELEM
117767	CDW GOVERNMENT SUITE 1515	\$16,769.40	ALT ED TECH SUPPLY
117768	COMSTOCK NORTHEAST MS	\$150.00	MIDDLE SCHOOL TRACK
117769	CINTAS CORPORATION #725	\$236.66	RENTALS AUD
117770	DISCOUNT SCHOOL SUPPLY	\$182.63	TEACHING SUPP AJ
117771	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$74.36	M & O VEHICLE GAS
117772	FIBERS OF KALAMAZOO INC	\$1,688.05	GENERAL STORES INV
117773	GROTH MUSIC	\$114.75	EXPENSES UR
117774	GREAT LAKES WEST	\$20,000.00	UR FOOD SVC EQ
117775	JW PEPPER & SONS INC	\$260.98	TEACH SUPPLY CONT NW
117776	KSS ENTERPRISES	\$660.41	MAINT EQUIP RPR CHS
117777	KENDALL ELECTRIC INC DEPT 112101	\$11.87	CUST/MAINT SUP SVC
117778	KRONOS INC	\$1,275.00	PROF SERVICES
117779	KIDS 'N' STUFF CHILDREN'S MUSEUM	\$540.00	FIELD TRIPS PRE SCH
117780	LAKEVIEW HIGH SCHOOL	\$130.00	MIDDLE SCHOOL TRACK
117781	MANPOWER OF LANSING MICHIGAN	\$5,573.20	CONT SVC/TECH
117782	MCNALLY ELEVATOR CO	\$460.00	MAINT EQUIP RPR CHS
117783	MHSAA	\$5,521.82	2016 GIRLS BASKETBALL
117785	OFFICE MAX	\$624.87	TEACHING SUPP VN
117786	ORIENTAL TRADING COMPANY INC	\$346.27	SUPPLIES 21ST CENT
117787	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$766.69	MUSIC MS MUSIC REPAI
117788	QUILL CORPORATION	\$443.77	TEACHING SUPP FT
117789	QUALITY INDEPENDENT COMMUNICATIONS INC	\$170.00	TELEPHONE WK
117790	SYSCO GRAND RAPIDS	\$1,682.15	OPER SUPPLY COMM
117791	STATE OF MICHIGAN BUREAU OF CONST CODES	\$820.00	MARK WHITE
117792	TROXELL COMMUNICATIONS INC	\$52.59	TEACHING SUPP EI
117793	PCM TIGER DIRECT	\$10,854.26	TECH SUPPLIES TTL I
117794	VANHOVEN, MICHAEL	\$223.81	SWIM ENTRY FEE
117795	VEX ROBOTICS, INC	\$5,977.64	SUPPLIES SIG
117796	WASTE MANAGEMENT	\$343.82	WASTE & TRASH OEC
117797	ACCOUNTEMPS FIELD SERVICE CENTER	\$1,256.40	CONTRACTED SERVICE
117798	ALLIED MECHANICAL SERVICE 5688 E ML AVENUE	\$5,037.81	MAINT EQUIP RPR NW
117799	BESCO WATER TREATMENT INC	\$73.50	TEACHING SUPP FN
117800	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$3,541.03	PUR SVC CIR / EDUSTA
117801	CONSUMERS ENERGY PAYMENT CENTER	\$837.88	ELECTRICITY CW STAD
117802	CDW GOVERNMENT SUITE 1515	\$437.33	OFFICE SUPPLY ABE TT
117803	CONTRACT PAPER GROUP INC	\$18,874.80	GENERAL STORES INV

117804	DAKTRONICS INC SDS-12-2222	\$3,370.00	SUPPLIES B SW
117805	FLASH GLOBAL LOGISTICS, INC. TEXAS CAPITAL BANK	\$768.00	NON EQUIP SUPPLY
117806	GORDON FOOD SERVICE	\$408.97	MISC FOOD SUPPLY OEC
117807	KSS ENTERPRISES	\$1,240.82	GENERAL STORES INV
117808	MANPOWER OF LANSING MICHIGAN	\$5,371.77	CONT SVC/TECH
117812	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$87,392.20	HEATING FUEL MSTONE
117813	NASCO 901 JANESVILLE AVE	\$567.92	ELE VISUAL ARTS SUPP
117814	OFFICE MAX	\$537.29	PAR INV SUPPLY TTL1
117815	OFFICE DEPOT	\$207.13	TEACHING SUPP FT
117816	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$367.50	OMNI (CPI) 3RD PART
117817	PITNEY BOWES INC	\$73.09	MAILING/POSTAGE
117819	QUILL CORPORATION	\$600.09	TEACH SUPP CONT SMS
117820	RECOGNITION INC	\$30.00	AWARDS ADMIN
117821	RAFT ONLINE STORE	\$349.69	SUPPLIES SIG
117822	SCHOLASTIC INC	\$2,403.41	TCHG SUPP TTL1 VN
117823	SYSCO GRAND RAPIDS	\$7,101.58	MISC FOOD SUPPLY OEC
117826	SPRINT	\$1,955.66	USF FUNDING REVENUE
117827	SCHOOL SPECIALTY INC	\$856.62	TEACHING SUPP VN
117828	TECH OPTICS INC	\$41.98	TEACHING SUPP FN
117829	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
117831	US BANK EQUIPMENT FINANCE	\$2,460.08	LEASES OEC
117832	ADAMS REMCO INC	\$55.50	TEACHING SUPP SEC
117833	ALL-PHASE ELECTRIC SUPPLY CO	\$125.81	CUST/MAINT SUP LA
117834	ANALYTICAL TESTING & CONSULTING SERV INC	\$90.00	DUDLEY-LEAD ABATEMENT
117835	BOSKER BRICK COMPANY	\$651.13	CUST/MAINT SUP FT
117836	BRITTON, RALPH C	\$20.00	PUR SVC WK AUD
117837	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
117838	CITY OF SPRINGFIELD WATER DIVISION	\$1,540.46	709535
117839	CONSTRUCTIVE PLAYTHINGS	\$91.97	TEACHING SUPP EMI
117840	CONSUMERS ENERGY PAYMENT CENTER	\$2,102.33	ELECTRICITY TRANSPOR
117841	CAMBIUM LEARNING INC	\$1,640.38	TEACHING SUPP AJ
117842	CITY OF BATTLE CREEK	\$72,219.00	JR HI/HS LIAISON
117843	CEREAL CITY AUTO PARTS INC	\$884.07	M & O VEH RPR PARTS
117844	DADOW POWER EQUIPMENT	\$634.80	CUST/MAINT SUP SVC
117845	DAUGHERTY, TERRY	\$60.00	PUR SVC WK AUD
117846	DISCOUNT SCHOOL SUPPLY	\$68.98	TEACHING SUPP EMI
117847	EDWARDS INDUSTRIAL SALES INC	\$35.56	CUST/MAINT SUP SVC
117848	ENERCO CORPORATION	\$167.00	CUST/MAINT SUP UR
117849	EASTERN MICHIGAN UNIVERSITY ATTN: CELIA MURKOWSKI	\$263.00	TEACHER RECRUITMENT
117850	GROAT, VICTORIA	\$94.80	ST PHILIP HIGH SCH TUTORS
117851	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$38,350.00	SOFTWARE LICENSE T
117852	HUTCHISON, BETH ANN	\$308.10	ST JOE ELEM TUTORS SCH TTL1
117853	HIBBARD, ADRIAN EVA	\$30.00	ST PHILIP HIGH SCH TUTORS
117854	HUNTER PRELL	\$918.54	INTERIOR MAINT CN
117855	HEWITT, PATRICIA	\$581.87	CONSULTANT TRAVEL
117856	KALAMAZOO ELECTRIC MOTOR	\$141.50	MAINT EQUIP RPR WK
117857	KENDALL ELECTRIC INC DEPT 112101	\$32.72	CUST/MAINT SUP SVC
117858	KNAPP ENERGY	\$1,774.50	M & O VEHICLE GAS
117859	LINSCOTT, BARRY WK - CISD	\$23.76	LOCAL TRAVEL SPE-ED CONSLT
117860	LAWSON PRODUCTS INC	\$73.14	CUST/MAINT SUP SVC
117861	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	\$114.95	TEACHING SUPP EMI
117862	M A C A E MI ASSOC OF COMMUNITY & ADULT ED	\$49.00	KIM GOSS
117863	MCNALLY ELEVATOR CO	\$163.00	MAINT EQUIP RPR CHS
117864	MEDLER ELECTRIC CO	\$68.00	CUST/MT SUPPLY WK
117865	MURPHYS TRAILER RENTAL & SALES	\$46.95	M & O VEH RPR PARTS
117866	REIMBURSEMENT	\$37.52	DUNBAR, NIAKA
117867	REIMBURSEMENT	\$30.00	JARMAN, CHEYENNE
117868	REIMBURSEMENT	\$486.53	MAHONEY, NATALIE
117869	REIMBURSEMENT	\$559.80	MYERS, SARA
117870	TRAVEL REIMBURSEMENT	\$138.24	ACKERSON, JEFF
117871	TRAVEL REIMBURSEMENT	\$196.92	GAMAGE-HARDING, CHRISTINE
117872	TRAVEL REIMBURSEMENT	\$192.37	GOSS, KIMBERLY
117873	TRAVEL REIMBURSEMENT	\$96.97	HEATH, LISA
117874	ORIENTAL TRADING COMPANY INC	\$396.55	PARENT SUP 21ST CENT
117875	OVERHEAD DOOR CO INC	\$348.87	EXTERIOR MAINT SVC
117876	OLIVER, LAURA JEAN	\$189.60	ST PHILIP HIGH SCH TUTORS
117877	PURITY CYLINDER GASES INC	\$18.99	CUST/MAINT SUP SVC
117878	PRAIRIE FARMS	\$151.20	MILK SUPPLIES UDIM
117879	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$53.95	MAINT VEHICLE REPAIR
117880	RABBITT, KYRA	\$94.80	ST PHILIP HIGH SCH TUTORS
117881	SCHMITZ, BROOKE ALLISON	\$911.84	WORK/CONF ST JOE ELEM TTL1
117882	STRICTLY TECHNOLOGY, LLC	\$588.39	NON EQUIP SUPPLY
117883	SUPER DUPER PUBLICATIONS	\$147.75	TEACHING SUPP EMI
117884	SPRINGFIELD DO IT CENTER	\$445.61	CUST/MAINT SUP SVC
117885	SCHOOL SPECIALTY INC	\$760.19	TEACHING SUPP RR
117886	SECURITAS SECURITY SERVICES USA INC	\$35.00	SECURITY VV
117887	STAMBACH MICHAEL	\$80.00	PUR SVC WK AUD

117888	SPRINGFIELD PLUMBING & SUPPLY INC	\$173.29	CUST/MT SUPPLY WK
117889	THRUN LAW FIRM PC	\$2,824.50	LEGAL SVCS
117890	PCM TIGER DIRECT	\$10,401.77	NON EQUIP SUPPLY
117891	US BANK EQUIPMENT FINANCE	\$633.00	LEASES
117892	VAN PELT, NIKKI J	\$94.80	ST PHILIP HIGH SCH TUTORS
117893	WEST MUSIC	\$498.25	MUSIC ELE MUSIC SUPP
117894	WILLIAMS, COLBERT	\$7,624.00	PARENT INV. CONT. SV
117895	BATTLE CREEK AREA UNITED WAY	\$680.42	UNITED FUND W/H
117896	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
117897	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
117898	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
117899	GARNISHMENTS	\$193.61	BARBARA TSATUROVA
117900	GARNISHMENTS	\$72.51	MARY JANE ELLIOTT
117901	GARNISHMENTS	\$256.12	WILLIAM M AZKOUL
117902	PHEAA	\$252.67	57-6031-7244
117903	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
117904	BURLESON, TERRY	\$817.75	FORENSICS CONSULTATION
117905	HOLLAND THEATRE GUILD	\$140.00	EXPENSES DEBATE
117906	ADAMS REMCO INC	\$1,080.00	TEACH SUPP CONT CHS
117907	BAUDVILLE	\$166.80	PBIS SUPPLY UNITED W
117908	CHASE ACCT#639937549	\$20,925.82	CHASE BASIC FLEX PLAN
117909	CALHOUN COUNTY PUBLIC HEALTH SUITE A100	\$2,340.00	INSPECTIONS CAFT
117910	CALHOUN COUNTY TREASURER	\$1,143.50	TAXES WRITTEN OFF
117912	CHARTWELLS	\$171,555.86	PROF SERVICES
117913	CULLIGAN ALPINE WATER INC	\$32.00	TEACH SUPPLY ABE
117914	CREATIVE CONSULT SERV CRAIG HARMS	\$3,400.00	SHOW DRILL PACKAGE
117915	FRONT ROW EDUCATION, INC.	\$2,790.00	SOFTWARE LICENSE & F
117916	GROSSO, KATHLEEN	\$350.00	CONSULTANT ST PHILIP TTL II
117917	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$44,736.46	SOFTWARE LICENSE T
117918	HERO K12 LLC	\$1,986.00	TEACH SUPP CONT CHS
117919	KSS ENTERPRISES	\$830.40	CUST/MAINT SUP CHS
117920	MULLEN, SHERRY PETTY CASH	\$268.42	TARGET
117921	MICHIGAN KAL ELECTRONIC, INC	\$332.50	MAINT EQUIP RPR UR
117922	UNIFORM ALLOWANCE	\$80.00	BERRY, DAWN
117923	UNIFORM ALLOWANCE	\$40.00	LUCAS, SYLVIA
117924	NUZZI, DEBORAH ADMINISTRATION	\$6,808.36	HOTEL EXPENSE
117925	PRECISION PRINTER SERVICES	\$788.72	COMP SOFT/SUPPLY CHS
117926	SHAMI, NADRA	\$4,500.00	PRIORITY SCHL CONT SVC TTL1
117927	SCHOOL SPECIALTY INC	\$33.74	LIBRARY SUPPLIES AB
117928	PCM TIGER DIRECT	\$7,487.50	TECH SUPPLY TTL1
117929	FAN CLOTH PRODUCTS LLC ALLGOODS, LLC	\$2,085.00	.
117930	GREENSMITH FLORIST	\$42.75	.
117931	JACK PEARLS TEAM SPORTS	\$585.00	.
117932	MICHIGAN SPEECH COACHES INC ATTN ZOZ COMPAGNARI	\$3,800.00	SPRING REGISTRATION
117933	PORTA PHONE COMPANY INC	\$2,824.00	.
117934	PRO-TUFF DECALS	\$104.79	.
117935	RECOGNITION INC	\$271.00	.
117936	RYDER TRANSPORTATION SVC	\$143.52	TRUCK RENTAL
117937	SCHOOL SPECIALTY INC	\$34.00	.
117938	A-1 AUTO GLASS	\$525.00	MAINT VEHICLE REPAIR
117939	ADAMS REMCO INC	\$230.80	TEACHING SUPP AJ
117940	APPLE COMPUTER INC	\$10,724.75	TECH SUPPLIES TTL1
117941	ACCOMTEMP'S FIELD SERVICE CENTER	\$2,434.28	CONTRACTED SERVICE
117942	APPLIED IMAGING	\$1,750.00	LEASES
117943	AUTOMATIC DOOR SERVICE	\$71.95	CUST/MAINT SUP SMS
117944	AIRGAS-USA LLC	\$120.60	CUST/MAINT SUP SVC
117945	BURKETT SIGNS	\$850.00	MAINT EQUIP RPR FN
117946	BARRY COUNTY TELEPHONE CO DEPT 3001	\$300.86	TELEPHONE OEC
117947	BASIC HUMAN RESOURCE CONNEC	\$532.00	MARCH 2016
117948	BARNES & NOBLE BOOKSELLERS	\$6,143.35	PRIORITY SCH PD SUPP
117950	B C T I F A C/O BATTLE CREEK UNLIMITED	\$2,048.88	MARCH-MAY
117951	BUCIENSKI, CHARLES	\$200.00	PURCH SVC NGSS
117952	BATTLE CREEK GLASS WORKS INC	\$266.00	CUST/MAINT SUP CHS
117953	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$305.66	CUST/MAINT SUP UR
117954	CONTROL NET LLC	\$9,000.00	CENTRAL HIGH SCHOOL
117955	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$12,374.23	CHS VIRTUAL
117956	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$118.61	TEACHING SUPP SEC
117957	C S E MORSE INC	\$330.00	EQUIPMENT RPR ELEM
117958	CHERRY, AMY	\$200.00	PETTY CASH OEC
117959	CASTERLINE, ELIZABETH R.	\$698.59	WORK/CONF ST JOE ELEM TTL1
117960	CARRIER, BARBARA J.	\$258.35	WORK/CONF ST JOE ELEM TTL1
117961	CRIMI, CAROLYN	\$1,663.00	COMM INV BATTLE CREEK COMM FND
117962	COFESSCO FIRE PROTECTION, LLC	\$235.00	LICENSES & PERMITS
117963	CEREAL CITY AUTO PARTS INC	\$64.29	M & O VEH RPR PARTS
117964	DADOW POWER EQUIPMENT	\$618.01	CUST/MAINT SUP SVC
117965	DYNAMISM, INC.	\$2,515.44	TECH SUPPLIES SIG
117966	DEAN TRANSPORTATION INC	\$242,748.03	DEAN TRANSPORTATION

117967	ENERCO CORPORATION	\$1,445.00	CUST/MAINT SUP CHS
117968	ECA EDUCATIONAL SERVICES, INC.	\$14,207.36	SUPPLIES NGSX
117969	FIRE EXTINGUISHER SERVICE	\$152.00	CUST/MAINT SUP SVC
117970	FILLMAN, MICHAEL	\$200.00	PURCH SVC NGSS
117973	GRIFFIN PEST SOLUTIONS INC	\$1,081.00	PEST CONTROL WK
117974	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION, LEADERSHIP MEDIA	\$4,576.00	SHELLY BEVER
117975	IRON MOUNTAIN INC	\$180.00	CONTRACTED SVC PERS
117976	JACK PEARLS TEAM SPORTS	\$1,100.00	NON DEPR EQUIP MT NW
117978	KSS ENTERPRISES	\$7,701.65	MAINT EQUIP RPR SMS
117979	KELLOGG COMMUNITY COLLEGE	\$14,922.27	DUAL ENROLLMENT
117980	KENDALL ELECTRIC INC DEPT 112101	\$145.58	CUST/MAINT SUP CHS
117983	KNIGHT WATCH INC	\$5,150.40	SECURITY NEW MSC
117984	LAWSON PRODUCTS INC	\$75.37	CUST/MAINT SUP SVC
117985	LEWIS PAPER PLACE	\$27,260.77	PRINT SHOP SUPPLIES
117986	MICHIGAN OFFICE SOLUTIONS	\$12,140.09	PRINT SHOP SUPPLIES
117987	MANPOWER OF LANSING MICHIGAN	\$3,191.77	CONT SVC/TECH
117988	MEDLER ELECTRIC CO	\$10.88	CUST/MT SUPPLY WK
117989	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$611,630.86	OUTMAN-APRIL
117990	MICHIGAN CEC NANCY SURBROOK, TREASURER	\$80.00	C YOUNGBLOOD
117991	NASCO 901 JANESVILLE AVE	\$1,700.00	SUPPLIES-U/K SUPP
117992	NATIONAL VISION ADMINISTRATORS, LLC	\$534.96	MARCH
117993	ORBIS CORPORATION	\$14,769.00	SUPPLIES-U/K SUPP
117994	PRINTLINK PALMER	\$135.60	ADMIN SUPPLIES
117995	PURITY CYLINDER GASES INC	\$150.22	CUST/MAINT SUP SVC
117996	PRECISION PRINTER SERVICES	\$399.90	COMP SOFT/SUPPLY CHS
117997	QUILL CORPORATION	\$3,913.48	TECH SUPPLY TTL1
117998	QUALITY INDEPENDENT COMMUNICATIONS INC	\$983.08	TELEPHONE DU
117999	REDNER LAKEVIEW HARDWARE	\$2,560.00	SUPPLIES-U/K SUPP
118000	ROBINSON, ASIA PETTY CASH	\$191.27	WALMART
118001	REF PAY TRUST ACCOUNT ACCT# 1145071185	\$5,000.00	ARBITER OFFICIALS PR
118002	R & L CARRIERS INC	\$235.55	SHIPPING UNITS/KITS
118003	SHEPARD'S TREE REMOVAL RONALD L SHEPARD	\$975.00	NORTHWESTERN TREES
118004	SCHOLASTIC INC	\$279.05	TCHG SUPP TTL1 AJ
118005	SHIFFLER EQUIPMENT SALES INC DEPT 781437	\$262.08	CUST/MAINT SUP VV
118006	STAR TRUCK RENTAL	\$336.30	KIT RENTALS
118007	SCHLOTZSKY'S DELI	\$610.50	WORKSHOP SUPPLY U/K
118008	SLOCUM ASSOCIATES, INC	\$1,710.00	OUTDOOR EDUCATION
118009	SPRINGFIELD DO IT CENTER	\$151.21	CUST/MAINT SUP SVC
118010	SCHOOL SPECIALTY INC	\$982.76	TEACHING SUPP UR
118011	SPRINGFIELD PLUMBING & SUPPLY INC	\$568.10	CUST/MAINT SUP WKKA
118012	PCM TIGER DIRECT	\$1,111.71	OPER SUPPLY COMM
118013	TREMCO INC	\$857.25	LAMORA ROOF
118014	UNITED STATES LUMBER	\$44.00	CUST/MAINT SUP SVC
118015	US BANK EQUIPMENT FINANCE	\$871.81	LEASES
118016	WESCO DISTRIBUTION INC	\$221.10	CUST/MAINT SUP SMS
118017	WOODS POOLS INC	\$29.40	CUST/MAINT SUP NW
118018	AIRTECH EQUIPMENT	\$3,628.00	MAINT EQUIP RPR AJ
118019	AIRGAS-USA LLC	\$142.22	CUST/MAINT SUP SVC
118020	BORNOR RESTORATION INC	\$1,800.00	VERONA
118022	BUSINESS CARD BANK OF AMERICA	\$8,947.57	WORKSHOP SUPPLY U/K
118023	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$105.12	SUPPLIES-U/K SUPP
118026	CITY OF BATTLE CREEK WATER DIVISION	\$8,912.11	80614-001
118027	C S E MORSE INC	\$8,300.00	NORTHWESTERN
118028	EDUCATIONAL DESIGN LLC THE TWO SISTERS	\$1,770.00	AUG WORKSHOP
118029	FASTENAL COMPANY	\$440.62	CUST/MAINT SUP SVC
118030	FLASH SANITATION INC	\$360.00	RENTALS TENNIS
118031	GORDON FOOD SERVICE	\$2,430.45	FOOD PURCH OEC
118032	GROWING POINT	\$9,002.59	BC MATH & SCIENCE
118033	HOBART SALES & SERVICE JIM LEACH LLC	\$124.00	EQ REPAIR OEC
118034	HUNTER PRELL	\$16,800.00	NORTHWESTERN
118035	KSS ENTERPRISES	\$1,465.12	MAINT EQUIP RPR CHS
118036	KENDALL ELECTRIC INC DEPT 112101	\$17.16	CUST/MAINT SUP SVC
118037	K DRIVE GREENHOUSE CO	\$2,457.00	SUPPLIES-U/K SUPP
118038	MEDLER ELECTRIC CO	\$13.09	CUST/MAINT SUP VV
118039	MIDWEST ELECTRIC MOTOR	\$11.81	CUST/MAINT SUP SVC
118040	OLDER CINDY MSC PETTY CASH	\$187.36	WORKSHOP/CONF
118041	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$292.70	MUSIC MS MUSIC REPAI
118042	PURITY CYLINDER GASES INC	\$19.72	CUST/MAINT SUP SVC
118043	PRAIRIE FARMS	\$117.15	FOOD PURCH OEC
118044	QUALITY INDEPENDENT COMMUNICATIONS INC	\$85.00	TELEPHONE FN
118045	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$363.00	CUST/MAINT SUP FN
118046	SYSCO GRAND RAPIDS	\$8,383.26	OPER SUPPLY COMM
118047	SPRINGFIELD DO IT CENTER	\$186.66	MAINT SUPPLY
118049	SPRINGFIELD PLUMBING & SUPPLY INC	\$1,337.54	CUST/MAINT SUP STAD
118050	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
118051	VANHOVEN, MICHAEL	\$295.94	REMYINGTONS
118052	VAN EERDEN FOODSERVICE	\$664.38	CUST/MAINT SUP OEC

118053	WOODS POOLS INC	\$368.58	CUST/MAINT SUP NW
118054	DAYS INN OF CLARE	\$713.93	7 HOTEL ROOMS
118055	GREAT LAKES MOTORCOACH	\$2,618.00	TRANSPORTATION
118056	MIFA	\$317.00	REGISTRATION
118057	NATIONAL SPEECH & DEBATE ASSOCIATION	\$901.00	REGISTRATION
118058	NATIONAL SPEECH & DEBATE ASSOCIATION	\$200.00	MEMBERSHIP
118059	ALAM INC ASBESTOS & LEAD ABATEMENT OF MI	\$750.00	URBANDALE
118060	ACCOUNTEMPS FIELD SERVICE CENTER	\$1,256.40	CONTRACTED SERVICE
118061	BURKETT SIGNS	\$375.00	SPARKS TROPHIES
118062	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$326.58	ADVERTISING ECE
118063	BESCO WATER TREATMENT INC	\$30.00	INT SVC OFFICE SUPP
118064	BATTLE CREEK GLASS WORKS INC	\$95.60	CUST/MAINT SUP STAD
118065	CULLIGAN OF HASTINGS	\$348.90	ACCT# 1045662
118066	C S E MORSE INC	\$330.00	EQUIPMENT REPAIR CHS
118067	CDW GOVERNMENT SUITE 1515	\$1,599.99	OFFICE SUPPLY ABE TTL1D
118068	CEREAL CITY ADVERTISING	\$1,936.59	SUPPLIES RECRUITMENT
118069	CONTINENTAL LINEN SERV INC	\$82.64	LAUNDRY SERVICES OEC
118071	CEREAL CITY AUTO PARTS INC	\$1,066.53	VEHICLE REPAIR CAFT
118072	ELECTRIC MOTOR SERVICE	\$1,176.00	MAINT EQUIP RPR OEC
118073	FRONTLINE TECHNOLOGIES GROUP LLC	\$614.80	CONTRACTED SVC PERS
118074	GOLDSWORTHY'S TOWING & RECOVERY INC	\$1,062.63	VEHICLE REPAIR OEC
118076	GORDON FOOD SERVICE	\$6,016.01	SUPPLIES 21ST CENT
118077	HIBBARD, ADRIAN EVA	\$50.00	ST PHILIP HIGH SCH TUTORS
118078	KSS ENTERPRISES	\$953.23	CUST/MAINT SUP NW
118079	KALAMAZOO REGIONAL ED SERVICE AGENCY K/RESA	\$170.59	MKT PRINTING WKKF 0-
118080	KENDALL ELECTRIC INC DEPT 112101	\$74.31	CUST/MAINT SUP CHS
118081	KARRE, NANCY EMPLOYEE	\$106.37	MKTG TRAVEL
118082	LAKEVIEW HIGH SCHOOL	\$175.00	ENTRY FEES TRACK
118083	MANPOWER OF LANSING MICHIGAN	\$6,327.60	CONT SVC/TECH
118084	ANSWER UNITED	\$86.43	COMMUNICATION SVCS
118085	MAPLE VALLEY HIGH SCHOOL	\$125.00	ENTRY FEE EXP BA
118086	TRAVEL REIMBURSEMENT	\$127.87	BARD, JOHNA
118087	TRAVEL REIMBURSEMENT	\$90.84	GLABACH, JENNIFER
118088	TRAVEL REIMBURSEMENT	\$65.88	GOSS, KIM
118089	TRAVEL REIMBURSEMENT	\$55.23	JANOWSKI, SHELLY
118090	TRAVEL REIMBURSEMENT	\$99.64	LUTHER, SUZAN
118091	MILEAGE REIMBURSEMENT	\$58.32	SEELEY, WES
118092	N A E A MEMBER SERVICES TEAM	\$95.00	ID# 20112
118093	PIKE, TIMOTHY JON	\$40.00	ST PHILIP HIGH SCH TUTORS
118094	PHOENIX LEARNING RESOURCES	\$2,455.21	SUPPLIES TTL1 D
118095	POMP'S TIRE SERVICE 1123 CEDAR ST	\$259.00	VEHICLE REPAIR CAFT
118096	PRAIRIE FARMS	\$203.45	FOOD PURCH OEC
118097	QUALITY INDEPENDENT COMMUNICATIONS INC	\$85.00	TELEPHONE FN
118098	SUNRISE SUPPLIES INC	\$151.12	CUST/MAINT SUP OEC
118099	SYSCO GRAND RAPIDS	\$1,508.97	OPER SUPPLY COMM
118100	SCHOOL HEALTH CORP	\$198.14	TEACHING SUPP AJ
118101	STATE OF MICHIGAN BUREAU OF CONST CODES	\$380.00	LICENSES & PERMITS
118102	PCM TIGER DIRECT	\$166.94	NON EQUIP SUPPLY
118103	THYSSENKRUPP ELEVATOR	\$791.57	MAINT EQUIP RPR WK
118104	WASTE MANAGEMENT	\$77.41	FOOD WASTE OEC
118105	BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	\$750.00	PAY AGENT FEES
118106	BATTLE CREEK AREA UNITED WAY	\$680.42	UNITED FUND W/H
118107	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
118108	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
118109	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
118110	GARNISHMENTS	\$206.76	BARBARA TSATUROVA
118111	GARNISHMENTS	\$238.23	WILLIAM M AZKOUL
118112	ORBIT LEASING, INC.	\$208.31	13-6806-GC
118113	PHEAA	\$252.67	57-6031-7244
118114	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
118115	ADAMS REMCO INC	\$525.50	TEACHING SUPP SEC
118116	APPLIED IMAGING	\$610.75	TEACH SUPP CONT CHS
118117	ANDERSON PREMIER PAINTING BENJAMIN JOHN ANDERSON	\$650.00	EXTERIOR MAINT DU
118118	BESCO WATER TREATMENT INC	\$39.25	TEACHING SUPP SEC
118119	BOOKS 4 SCHOOL	\$22,294.10	SUPPLIES-U/K SUPP
118120	B C T I F A C/O BATTLE CREEK UNLIMITED	\$628.13	WATER & SEWER COMM
118121	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$30,280.68	SUPPLIES-U/K SUPP
118122	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$28,050.38	TECH SUPPLY TTL1
118123	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$47,043.78	QUARERLY FAR
118124	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,275.01	TEACHING SUPP SEC
118125	CONSTRUCTIVE PLAYTHINGS	\$144.28	TCH SUPP PRE-SCH
118126	FONTANA, CARLOS DR. LIFE LEADERSHIP	\$2,500.00	CONT SVC 21ST CENT
118127	CINTAS CORPORATION #725	\$118.33	RENTALS AUD
118128	DEAN TRANSPORTATION INC	\$963.30	DEAN TRANS 21ST CE
118129	DISCOUNT SCHOOL SUPPLY	\$1,080.98	PRE SCH SUPPLY WKKF
118130	EPS- LITERACY & INTERVENTION SERVICE INCORPORATED	\$132.88	TEACHING SUPP EI
118131	ENERCO CORPORATION	\$98.00	BARRY SMITH

118132	ECA EDUCATIONAL SERVICES, INC.	\$3,964.40	SUPPLIES NGSX
118133	GROSSO, KATHLEEN	\$114.18	CONSULTANT TRAVEL
118134	GROWING POINT	\$292.06	SUPPLIES-U/K SUPP
118135	HATHAWAY, KATHLEEN	\$1,100.84	CONSULTANT TRAVEL
118136	HUNTER PRELL	\$10,913.55	INTERIOR MAINT UR
118137	JACK PEARLS TEAM SPORTS	\$2,316.00	SUPPLIES JR HI ADM
118138	KAGAN PUBLISHING INC	\$1,098.00	OTHER PREPAID EXP
118139	KRONOS INC	\$1,275.00	PROF SERVICES
118140	LAKESHORE LEARNING MATERIALS	\$550.85	PRE SCH SUPPLY WKKF
118141	LAWSON PRODUCTS INC	\$15.05	CUST/MAINT SUP SVC
118142	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$200.00	TEACH WORK/CONF WKKF
118143	MEDCO SUPPLY CO	\$709.42	SUPPLIES TRACK
118144	REIMBURSEMENT	\$18.06	BOLDEN, REBECCA
118145	REIMBURSEMENT	\$25.00	BOLINE, CAITLIN
118146	REIMBURSEMENT	\$200.00	BOLINE, CAITLIN
118147	REIMBURSEMENT	\$160.00	METZGER, MEGAN
118148	REIMBURSEMENT	\$108.07	SHABANI, MEREDITH
118149	REIMBURSEMENT	\$255.00	SWANSON, LORA
118150	TRAVEL REIMBURSEMENT	\$110.75	AUSTIN, RUTH
118151	TRAVEL REIMBURSEMENT	\$62.64	BOLDEN, REBECCA
118152	TRAVEL REIMBURSEMENT	\$54.95	BOLDEN, REBECCA
118153	TRAVEL REIMBURSEMENT	\$234.75	COSGROVE-BRIDGES, AMY
118154	TRAVEL REIMBURSEMENT	\$49.68	COURTER, AMY
118155	TRAVEL REIMBURSEMENT	\$112.59	DUNBAR, NIAKA
118156	TRAVEL REIMBURSEMENT	\$95.76	FLOWERS-BENTLEY, JENNIFER
118157	TRAVEL REIMBURSEMENT	\$627.09	GIALLOMBARDO, BARB
118158	TRAVEL REIMBURSEMENT	\$119.61	HOSKING, ANNE
118159	TRAVEL REIMBURSEMENT	\$52.87	LANDERS, AMY
118160	TRAVEL REIMBURSEMENT	\$148.61	MATTHEWS, KAVONNA
118161	TRAVEL REIMBURSEMENT	\$585.57	SOLOVEY, ANN
118162	TRAVEL REIMBURSEMENT	\$202.79	WALLACE, JENNIFER
118163	TRAVEL REIMBURSEMENT	\$213.15	WASHINGTON, RHONDA
118164	NASCO 901 JANESVILLE AVE	\$4,373.24	SUPPLIES-U/K SUPP
118165	OFFICE MAX	\$1,888.89	TEACHING SUPP FN
118166	OFFICE MAX	-\$1,888.89	CHECK # 118165 VOIDED
118166	PITNEY BOWES INC	\$283.88	MAILING/POSTAGE
118167	PLANK ROAD PUBLICHING INC MUSIC K-8 MARKETPLACE	\$361.87	MUSIC ELE MUSIC SUPP
118168	PRECISION PRINTER SERVICES	\$199.95	TEACHING SUPP FT
118169	QUILL CORPORATION	\$147.99	TEACHING SUPP EMI
118170	REID, DENNIS THE WONDER WAGON	\$235.00	PAR INV SUPPLY TTL I
118171	REEVES, JOANNA MARIE	\$88.87	TUTORS ST JOE ELEM TL111
118172	REYNOLDS, GARY	\$60.00	TEACH SUPP SCP OEC
118173	REALLY GOOD STUFF INC	\$317.81	TCHG SUPP TTL1 FN
118174	R & L CARRIERS INC	\$1,039.39	SHIPPING UNITS/KITS
118175	SHOW CHEX INC	\$152.32	PUR SVC WK AUD
118176	SPRINGFIELD DO IT CENTER	\$50.20	MAINT SUPPLY
118177	SCHOOL SPECIALTY INC	\$733.32	TEACHING SUPP VN
118178	SHELL OIL COMPANY	\$641.74	065 201 030
118179	TEACHER CREATED RESOURCES	\$324.72	TEACHING SUPP EMI
118180	TOMMARK INC	\$574.28	CUST/MAINT SUP AJ
118181	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
118182	PCM TIGER DIRECT	\$1,495.00	TECH SUPPLIES TTL1
118183	TECH OPTICS INC	\$19.00	TEACHING SUPP FN
118184	UNITED PARCEL SERVICE	\$402.77	SHIPPING UNITS/KITS
118185	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$15,363.46	UNUM LIFE INS BOARD
118187	US BANK EQUIPMENT FINANCE	\$2,597.94	LEASES OEC
118188	WEST MUSIC	\$41.50	MUSIC ELE MUSIC SUPP
118189	YMCA OF BATTLE CREEK	\$4,646.00	CONT SVC-FN 21ST CEN
118190	AMERICAN HEART ASSOCIATION AMERICAN STROKE ASSOCIATION	\$595.00	JUMP ROPE FOR HEART
118191	BSN SPORTS LLC	\$496.48	.
118192	B & W CHARTERS INC	\$2,921.00	BALANCE DUE
118193	CHRISTMAN SCREENPRINT INC	\$302.40	.
118194	CONNIE'S PIZZA	\$2,301.00	PIZZA BUFFET
118195	DEPARTMENT OF HOMELAND SECURITY DHS / NPPD / FPS ATTN ROSA MUNIZ	\$868.14	PROM SECURITY
118196	GORDON FOOD SERVICE	\$20.52	FINANCE CHARGE
118197	GENERAL SERVICES ADMINISTRATION ATTN DARLENE	\$200.00	SECURITY DEPOSIT
118197	GENERAL SERVICES ADMINISTRATION ATTN DARLENE	-\$200.00	CHECK # 118197 VOIDED
118198	GENERAL SERVICES ADMINISTRATION ATTN DARLENE	\$700.00	FACILITY CHARGE
118199	JACK PEARLS TEAM SPORTS	\$1,125.00	.
118200	REIMBURSEMENT	\$664.56	COMAI, KERRI
118201	REIMBURSEMENT	\$97.41	LINDEN, DEBORAH
118202	REIMBURSEMENT	\$90.97	STEWART, MARILYN
118203	NEFF COMPANY	\$256.89	.
118204	RECOGNITION INC	\$78.50	INVOICE DATED 5/19/15
118205	REALLY GOOD STUFF INC	\$315.70	.
118206	SCHOLASTIC BOOK FAIRS - 15	\$1,396.74	FAIR ID 3673536
118207	SUPERIOR-SHOWBOARD CO	\$236.70	.

118208	UMBRELLA PROMOTIONS LLC	\$664.00	SOFTBALL FUNDRAISER
118209	BEST BUY BUSINESS ADVANTAGE MULTI SERVICE CORP	\$2,763.39	TECH SUPPLY TTL1
118211	CHARTWELLS	\$217,729.12	PROF SERVICES
118213	CONSUMERS ENERGY PAYMENT CENTER	\$3,934.48	ELECTRICITY TRANSPOR
118214	CARRIER, BARBARA J.	\$118.50	ST JOE ELEM TUTORS SCH TTL1
118215	DISCOUNT SCHOOL SUPPLY	\$58.49	SUPPLIES 21ST CENT
118216	DEAN BOILER, INC	\$718.00	TAX EXEMPT
118217	FEDERAL EXPRESS	\$162.59	MAILING/POSTAGE
118218	FREDERICK MEIJER GARDENS & SCULPTURE PARK WEST MICHIGAN HORTICULTURAL SOCIETY,	\$269.00	FIELD TRIP ENTRY FEES SIG
118219	GBC ACCO BRANDS USA LLC	\$108.90	TEACHING SUPP LA
118220	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$28,078.67	TCHG SUPP TTL1 VN
118221	HIBBARD, ADRIAN EVA	\$50.00	ST PHILIP HIGH SCH TUTORS
118222	KARRE, NANCY EMPLOYEE	\$218.70	WORKSHOP/CONF
118223	KINGMAN MUSEUM	\$107.00	FIELD TRIP ENTRY FEES SIG
118224	LAKESHORE LEARNING MATERIALS	\$862.16	SUPPLIES 21ST CENT
118225	LAKE MICHIGAN MAILERS	\$7,000.00	MAILING/POSTAGE
118226	M E A FINANCIAL SERVICES INC	\$55.85	MEA FINANCIAL SERVIC
118227	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$630.00	WORKSHOP/CONF TTL1
118230	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$85,865.81	HEATING FUEL MSTONE
118231	REIMBURSEMENT	\$167.16	HOSKINGS, ANNE
118232	REIMBURSEMENT	\$136.55	ROSARIO, YANIRA
118233	REFUND	\$69.70	CASSOPOLIS PUBLIC SCHOOL
118234	REFUND	\$100.30	ZEELAND PUBLIC SCHOOLS
118235	A O JONES SCHOLARSHIP	\$645.00	MARSZALEK, STEPHANIE
118236	A O JONES SCHOLARSHIP	\$480.00	PLAGUE, EDWARD
118237	TRAVEL REIMBURSEMENT	\$60.76	GLABACH, JENNIFER
118238	TRAVEL REIMBURSEMENT	\$75.25	PAYSON, KAREN
118239	TRAVEL REIMBURSEMENT	\$54.00	STARRING, BARBARA
118240	TRAVEL REIMBURSEMENT	\$21.68	VANWORMER, BOBBI
118241	TRAVEL REIMBURSEMENT	\$54.00	VERGIN, CINDY
118242	TRAVEL REIMBURSEMENT	\$213.88	YAROCH, SHANNON
118243	TRAVEL REIMBURSEMENT	\$137.16	YOUNGBLOOD, CHANDRA
118244	MILEAGE REIMBURSEMENT	\$196.02	CHANTHACHAK, ROGER
118245	MILEAGE REIMBURSEMENT	\$72.09	COCHARD, MICHAEL
118246	MILEAGE REIMBURSEMENT	\$171.72	DOTY, WADE
118247	OFFICE MAX	\$1,802.42	OFFICE SUPPLY ABE
118248	ORIENTAL TRADING COMPANY INC	\$957.71	PARENT INV SUPPLY WK
118249	OFFICE DEPOT	\$755.30	TEACHING SUPP UR
118250	OFFICE SUPPLY.COM	\$151.72	SUPPLIES 21ST CENT
118251	OLIVER, LAURA JEAN	\$189.60	ST PHILIP HIGH SCH TUTORS
118252	PIKE, TIMOTHY JON	\$50.00	ST PHILIP HIGH SCH TUTORS
118253	PEARSON EDUCATION INC SAP K12 PAYMENTS	\$4,732.68	SUPPLIES 21ST CENT
118254	REALLY GOOD STUFF INC	\$2,792.55	SUPPLIES 21ST CENT
118255	SHOW CHEX INC	\$137.09	PUR SVC WK AUD
118258	SPRINT	\$2,721.61	USF FUNDING REVENUE
118259	SCHMITZ, BROOKE ALLISON	\$142.20	ST JOE ELEM TUTORS SCH TTL1
118260	SONNEBORN, ARTHUR DR. ARTHUR SONNEBORN, DDS, MS	\$650.00	PATIENT# 3834
118261	SCHOOL SPECIALTY INC	\$210.12	TCHG SUPP TTL1 UR
118262	S & S WORLDWIDE	\$853.82	SUPPLIES 21ST CENT
118263	THAYER, INC.	\$7,003.00	GENERAL STORES INV
118264	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
118265	US BANK EQUIPMENT FINANCE	\$786.14	LEASES
118266	B & W CHARTERS INC	\$3,434.00	NON TAXABLE RCPTS FN
118267	LAKESHORE LEARNING MATERIALS	\$647.97	SUPPLIES TTL1 LA
118268	PAYROLL ADJUSTMENT	\$1,402.83	CUBBON, SHARON
118269	MICHIGAN SPEECH COACHES INC ATTN ZOZ COMPAGNARI	\$8,743.00	BALANCE DUE
118270	ADAMS REMCO INC	\$95.00	SUPPLIES SIG
118271	ALL-PHASE ELECTRIC SUPPLY CO	\$130.00	CUST/MAINT SUP ADM
118272	AUTOMATIC DOOR SERVICE	\$307.45	EQ REPAIR AUD
118273	BESCO WATER TREATMENT INC	\$92.50	TEACHING SUPP FN
118274	BATTLE CREEK BOMBERS CEREAL CITY BASEBALL LLC	\$1,022.00	PBIS SUPPLY UNITED
118275	BARNES & NOBLE BOOKSELLERS	\$7,323.36	SUPPLIES TTL1 D
118276	B C T I F A C/O BATTLE CREEK UNLIMITED	\$821.76	MAY
118277	BATTLE CREEK GLASS WORKS INC	\$383.55	CUST/MAINT SUP STAD
118278	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$463.10	CUST/MAINT SUP STAD
118279	CUTTERS TOOL & GRINDING INC	\$40.00	MAINT EQUIP REPAIR
118280	CALHOUN COUNTY TREASURER	\$3,617.75	TAXES WRITTEN OFF
118281	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$765.00	TEACHING SUPP RR
118282	CITY OF SPRINGFIELD WATER DIVISION	\$1,358.24	709535
118283	CITY OF BATTLE CREEK	\$4,371.16	WATER & SEWER CHS
118284	CEREAL CITY AUTO PARTS INC	\$199.99	M & O VEH RPR PARTS
118285	DADOW POWER EQUIPMENT	\$30.60	CUST/MAINT SUP SVC
118286	DOBOS LAWNMOWER	\$58.83	CUST/MAINT SUP SVC
118287	EDMENTUM NW7504	\$2,750.00	SOFTWARE LICENSE T
118288	EGEAR USA, INC.	\$2,754.00	NON DEPR EQUIP TECH
118289	FIRST SALEM CHURCH MINISTRIES INC	\$1,810.00	PARENT INV CONT SVC. SIG
118290	FUG, INC	\$1,985.50	T-SHIRTS



118291	GREENMAN, CAROLINE B	\$284.40	ST JOE ELEM TUTORS SCH TTL1
118292	GREEN STREET MARKETING & DESIGN	\$1,154.00	MKT PRINTING WKKF 0-3
118293	GROAT, VICTORIA	\$34.40	ST PHIL HIGH SC SUPPLY TTL1
118294	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$1,879.78	CONT SVC TWILIGHT SCH AT RISK
118295	GRAINGER DEPT 804958510	\$497.82	CUST/MAINT SUP SVC
118296	HUTCHISON, BETH ANN	\$284.40	ST JOE ELEM TUTORS SCH TTL1
118297	IRON MOUNTAIN INC	\$180.00	CONTRACTED SVC PERS
118298	JACK PEARLS TEAM SPORTS	\$175.00	SUPPLIES JR HI ADM
118299	KAGAN PUBLISHING INC	\$1,098.00	OTHER PREPAID EXP
118300	KSS ENTERPRISES	\$447.10	MAINT EQUIP RPR LA
118301	KENDALL ELECTRIC INC DEPT 112101	\$103.82	CUST/MAINT SUP NW
118302	MANPOWER OF LANSING MICHIGAN	\$6,071.79	CONT SVC/TECH
118303	MEDLER ELECTRIC CO	\$32.45	CUST/MAINT SUP FT
118304	M A S B MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$8,798.00	2016-2017 MEMBERSHIP
118305	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS	\$400.00	OTHER PREPAID EXP
118306	REIMBURSEMENT	\$57.18	TAYLOR, STEPHANIE
118307	TRAVEL REIMBURSEMENT	\$136.38	BOLINE, CAITLIN
118308	TRAVEL REIMBURSEMENT	\$567.27	BRUNNER, SANDRA
118309	TRAVEL REIMBURSEMENT	\$30.00	FLOWERS-BENTLY, JENNIFER
118310	TRAVEL REIMBURSEMENT	\$55.34	GASTIAN, JON
118311	TRAVEL REIMBURSEMENT	\$118.23	YAROSH, SHANNON
118312	MILEAGE REIMBURSEMENT	\$97.20	BOLINE, CAITLIN
118313	ORIENTAL TRADING COMPANY INC	\$277.30	PAR INV SUPPLY TTL I
118314	OVERHEAD DOOR CO INC	\$240.00	EXTERIOR MAINT VV
118315	OFFICE DEPOT	\$175.76	TEACHING SUPP EI
118316	ONE HOUR MARTINIZING	\$153.00	OTHER EXPENSE CHS
118317	PURELAND SUPPLY	\$279.56	TEACHING SUPP VV
118318	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$339.14	MUSIC MS MUSIC REPAI
118319	PRINTLINK PALMER	\$581.65	OFFICE SUPP ADMIN
118320	PRAIRIE FARMS	\$151.20	MILK SUPPLIES UDIM
118322	QUILL CORPORATION	\$1,256.28	TEACHING SUPP FT
118323	RECOGNITION INC	\$190.00	AWARDS ADMIN
118324	REEVES, JOANNA MARIE	\$77.02	TUTORS ST JOE ELEM TL111
118325	RIVERSEDGE LANDSCAPE MAINTENANCE MASTERS	\$254.10	CUST/MAINT SUP FN
118326	SYSCO GRAND RAPIDS	\$2,897.93	FOOD PURCH OEC
118327	STEENSMA LAWN & POWER	\$844.95	NON DEPR EQUIP MAINT
118328	SPRINGFIELD DO IT CENTER	\$207.73	CUST/MT SUPPLY WK
118329	SHELDE	\$101.50	EQUIP REPAIR ADMIN
118330	SCHOOL SPECIALTY INC	\$29.92	TEACHING SUPP FT
118331	SCHOOL'S IN LLC SCHOOLSin	\$129.56	TECH SUPPLIES TTL I
118332	STAMBACH MICHAEL	\$100.00	PUR SVC WK AUD
118333	SPRINGFIELD PLUMBING & SUPPLY INC	\$539.87	CUST/MAINT SUP STAD
118334	THRUN LAW FIRM PC	\$6,391.00	LEGAL SVCS
118335	TREMCO INC	\$924.50	URBANDALE ROOF
118336	US GAMES	\$471.82	SOFTWARE LICENSE
118337	US BANK EQUIPMENT FINANCE	\$871.81	LEASES
118338	VAN PELT, NIKKI J	\$571.41	WORK/CONF ST PHILIP TTL II
118339	WOODS POOLS INC	\$3.60	CUST/MAINT SUP CHS
118340	JACK PEARLS TEAM SPORTS	\$865.00	.
118341	REIMBURSEMENT	\$53.05	BOSHER, FAITH
118342	REIMBURSEMENT	\$75.59	KUTSCHKE, ZACH
118343	REIMBURSEMENT	\$131.00	PAYSON, CHARLES
118344	REIMBURSEMENT	\$145.74	REID, SCOTT OR CATHY
118345	REIMBURSEMENT	\$79.79	SIMMONS, BRYCE
118346	REIMBURSEMENT	\$79.00	SLAGLE, TIMOTHY
118347	REIMBURSEMENT	\$122.53	WILLIAMS, CALVIN
118348	NEW DIMENSIONS	\$977.79	.
118349	BARRY COUNTY LUMBER	\$151.95	CUST/MAINT SUP OEC
118350	BARRY COUNTY TELEPHONE CO DEPT 3001	\$306.01	TELEPHONE OEC
118351	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$27,839.05	SUPPLIES-U/K SUPP
118352	BRONSON HEALTHCARE GROUP	\$721.00	PHYS EXAM/TESTS PERS
118353	CTS TELECOM INC	\$1,696.20	USF FUNDING REVENUE
118356	CITY OF BATTLE CREEK WATER DIVISION	\$8,912.54	80614-001
118357	C S E MORSE INC	\$2,565.97	EQUIPMENT RPR ELEM
118358	COMMERCIAL FITNESS, LLC	\$2,509.45	TEACH SUPP CONT CHS
118359	CONTINENTAL LINEN SERV INC	\$87.25	LAUNDRY SERVICES OEC
118360	EHIM EMPLOYEE HEALTH INSURANCE MGMT	\$681.80	INTERVENTION DENTAL TTL I
118361	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$86.62	M & O VEHICLE GAS
118364	GORDON FOOD SERVICE	\$5,429.11	MISC FOOD SUPPLY OEC
118365	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$626,568.07	OUTMAN, LUCAS-MAY
118366	PRAIRIE FARMS	\$360.10	FOOD PURCH OEC
118367	QUILL CORPORATION	\$1,182.43	TECH SUPPLY TTL1
118368	QUALITY INDEPENDENT COMMUNICATIONS INC	\$1,997.95	TELEPHONE WK
118369	SUNRISE SUPPLIES INC	\$299.04	CUST/MAINT SUP OEC
118372	SYSCO GRAND RAPIDS	\$10,982.65	FOOD VN FRUIT & VEGG
118373	TOTAL HEALTH	\$275.00	RIETHMILLER, KEN
118374	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,925.77	UNUM LIFE INS BOARD

118375	VISION SERVICES BRUCE CHRISTENSEN	\$151.20	PATRICIA GILLIAM
118376	VAN EERDEN FOODSERVICE	\$1,050.65	CUST/MAINT SUP OEC
118377	VOCES	\$280.00	MEDIA/ADV INFO
118378	WASTE MANAGEMENT	\$453.83	WASTE & TRASH OEC
118379	WELTONS INC	\$152.88	MAINT EQUIP RPR OEC
118380	BATTLE CREEK AREA UNITED WAY	\$680.42	UNITED FUND W/H
118381	BATTLE CREEK CITY TREASURER	\$17,898.80	BATTLE CREEK CITY W/H
118382	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,662.14	SPRINGFIELD CITY WH
118383	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
118384	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
118385	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
118386	GARNISHMENTS	\$193.61	BARBARA TSATUROVA
118387	GARNISHMENTS	\$238.23	WILLIAM M AZKOUL
118388	ORBIT LEASING, INC.	\$362.80	13-6806-GC
118389	PHEAA	\$252.67	57-6031-7244
118390	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
118391	ALL-PHASE ELECTRIC SUPPLY CO	\$309.92	CUST/MAINT SUP SVC
118392	ANALYTICAL TESTING & CONSULTING SERV INC	\$450.00	URBANDALE
118393	APPLE COMPUTER INC	\$13,947.50	TECH SUPPLIES TTL I
118394	ACCOMTEMP'S FIELD SERVICE CENTER	\$5,090.29	CONTRACTED SERVICE
118395	AIRTECH EQUIPMENT	\$320.00	EQUIP REPAIR ADM
118396	AIRGAS-USA LLC	\$124.45	CUST/MAINT SUP SVC
118397	AP EXAMS-THE COLLEGE BOARD	\$11,020.00	TEACHING SUPP SEC
118398	BEAVER RESEARCH CO	\$864.00	CUST/MAINT SUP CHS
118399	BOSKER BRICK COMPANY	\$384.00	CUST/MAINT SUP SVC
118400	BARNES & NOBLE BOOKSELLERS	\$1,645.39	TCHG SUPP TTL1 VN
118401	BATTLE CREEK GLASS WORKS INC	\$93.85	CUST/MT SUPPLY WK
118403	BUSINESS CARD BANK OF AMERICA	\$19,264.81	TEACHING SUPP SEC
118404	CONTROL NET LLC	\$1,525.00	CENTRAL HIGH SCHOOL
118405	CROWDER, ELIZABETH	\$362.00	EVALUATION NGSS
118406	CRYSTAL FLASH	\$2,278.17	1423 gallons
118407	CDW GOVERNMENT SUITE 1515	\$810.00	ALT ED TECH SUPPLY
118409	CEREAL CITY AUTO PARTS INC	\$872.01	VEHICLE REPAIR
118410	DADOW POWER EQUIPMENT	\$277.48	CUST/MAINT SUP SVC
118411	DOBOS LAWNMOWER	\$127.70	CUST/MAINT SUP SVC
118412	EDWARDS INDUSTRIAL SALES INC	\$50.10	CUST/MAINT SUP SVC
118413	ENERCO CORPORATION	\$3,901.96	CUST/MAINT SUP ADM
118414	FASTENAL COMPANY	\$68.41	CUST/MAINT SUP SVC
118415	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$147.59	M & O VEHICLE GAS
118416	GROAT, VICTORIA	\$94.80	ST PHILIP HIGH SCH TUTORS
118417	GRAINGER DEPT 804958510	\$69.32	CUST/MAINT SUP SVC
118418	GET IT ON SHIRTS DELLA MCCLAIN	\$1,356.00	ALT ED INST SUPPLY TTL1
118419	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$7,045.50	SUPPLIES
118420	HALBERT, STEPHANIE	\$94.80	ST PHILIP HIGH SCH TUTORS
118421	HUNTER PRELL	\$1,816.50	INTERIOR MAINT SVC
118422	JONES SCHOOL SUPPLY INC	\$1,349.23	TCHG SUPP TTL1 AJ
118423	KSS ENTERPRISES	\$566.01	MAINT EQUIP RPR FN
118424	KALAMAZOO ELECTRIC MOTOR	\$358.05	MAINT EQUIP RPR FN
118425	KENDALL ELECTRIC INC DEPT 112101	\$501.74	CUST/MAINT SUP SVC
118426	LAKESHORE LEARNING MATERIALS	\$3,821.51	SUPPLIES TTL1 LA
118427	LAWSON PRODUCTS INC	\$24.25	CUST/MAINT SUP SVC
118428	LINCOLN'S WELDING	\$15.00	MAINT EQUIP REPAIR
118429	LAKELAND ASPHALT CORP	\$118.56	CUST/MAINT SUP SVC
118430	LOWELL AREA SCHOOLS	\$260.00	FIELD TRIP ENTRY FEES SIG
118431	MANPOWER OF LANSING MICHIGAN	\$3,189.91	CONT SVC/TECH
118432	MCGRAW HILL EDUCATION, INC. SCHOOL EDUCATION HOLDINGS	\$4,653.80	SUPPLIES TTL1 D
118433	MCNALLY ELEVATOR CO	\$1,193.42	MAINT EQUIP RPR CHS
118434	ANSWER UNITED	\$96.55	COMMUNICATION SVCS
118435	UNIFORM ALLOWANCE	\$40.00	CARLISLE, GERI
118436	REIMBURSEMENT	\$121.40	HOVER, PERSONNA
118437	REIMBURSEMENT	\$152.64	LAUGHLIN, JENNIFER
118438	REIMBURSEMENT	\$59.00	MACON, DEVIN
118439	REIMBURSEMENT	\$160.00	MARTIN, WILLIAM
118440	REIMBURSEMENT	\$66.93	TAYLOR, STEPHANIE
118441	A O JONES SCHOLARSHIP	\$875.00	REMILLARD, MELISSA
118442	TRAVEL REIMBURSEMENT	\$53.83	DUEMLER, BRIDGET
118443	TRAVEL REIMBURSEMENT	\$248.39	JONES, SHARLIE
118444	TRAVEL REIMBURSEMENT	\$65.93	PAYSON, CHARLES
118445	TRAVEL REIMBURSEMENT	\$221.68	VANDALSEN, KEN
118446	TRAVEL REIMBURSEMENT	\$168.26	VANWORMER, BOBBI
118447	MILEAGE REIMBURSEMENT	\$17.49	THORNTON, SHANNON
118448	NASCO 901 JANESVILLE AVE	\$218.40	MS VISUAL ARTS SUPPL
118449	OFFICE MAX	\$1,427.38	TEACHING SUPP VN
118450	PIONEER MANUFACTURING	\$190.00	CUST/MAINT SUP SVC
118451	POMP'S TIRE SERVICE 1123 CEDAR ST	\$45.00	MAINT VEHICLE REPAIR
118452	PURITY CYLINDER GASES INC	\$31.64	CUST/MAINT SUP SVC
118453	PHIL WALTERS TIRE & SERVICE TRI COM VENTURES II	\$16.50	MAINT VEHICLE REPAIR

118454	QUILL CORPORATION	\$573.84	TEACHING SUPP EI
118455	REPUBLIC SERVICES #249	\$395.28	WASTE & TRASH MAIN
118456	ROBERTS INSTALLATION & REPAIR, INC	\$10,000.00	VALLEY VIEW
118457	REDNER LAKEVIEW HARDWARE	\$944.00	SUPPLIES-U/K SUPP
118458	RABBITT, KYRA	\$770.25	ST PHILIP HIGH SCH TUTORS
118459	REED KATIE	\$94.80	ST PHILIP HIGH SCH TUTORS
118460	REALLY GOOD STUFF INC	\$3,058.15	TEACHING SUPP EI
118461	SEIDLITZ EDUCATION C/O ENCOMPASS EVENT PLANNERS	\$869.82	TCHG SUPP TTL1 VV
118462	SHIFFLER EQUIPMENT SALES INC DEPT 781437	\$179.56	CUST/MAINT SUP AJ
118463	SCHMITZ, BROOKE ALLISON	\$739.49	WORK/CONF ST JOE ELEM TTLII
118464	STEPS TO LITERACY	\$386.98	SUPPLIES UNITED WAY
118465	SYDEX, LLC MICHAEL J PHILLIPS	\$24.50	SUPPLIES TRACK
118467	SPRINGFIELD DO IT CENTER	\$622.90	CUST/MT SUPPLY WK
118468	SCHOOL SPECIALTY INC	\$768.39	TEACHING SUPP EI
118469	SECURITAS SECURITY SERVICES USA INC	\$175.00	SECURITY SW
118470	SYN-TECH SYSTEMS	\$244.00	CUST/MAINT SUP SVC
118471	SPRINGFIELD PLUMBING & SUPPLY INC	\$352.32	CUST/MAINT SUP STAD
118472	THERAPY SHOPPE	\$1,792.11	TCHG SUPP TTL1 FN
118473	PCM TIGER DIRECT	\$6,472.74	TECH SUPPLIES TTL1
118474	TECH OPTICS INC	\$257.96	PAR INV SUPPLY SIG
118475	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
118476	VAN PELT, NIKKI J	\$94.80	ST PHILIP HIGH SCH TUTORS
118477	VOCES	\$80.00	COMM INV SUPPLY WKKF 0-3
118478	WESCO DISTRIBUTION INC	\$398.62	CUST/MAINT SUP LA
118479	WARNER, ROBEKAH	\$94.80	ST PHILIP HIGH SCH TUTORS
118480	BATTLE CREEK AREA UNITED WAY	\$660.42	UNITED FUND W/H
118481	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
118482	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
118483	MICHIGAN GUARANTY AGENCY	\$530.85	XXX-XX-6451
118484	GARNISHMENTS	\$392.37	ABSOLUTE RESOLUTIONS
118485	GARNISHMENTS	\$55.13	MARY JANE ELLIOTT
118486	GARNISHMENTS	\$154.46	PAUL M INGBER
118487	GARNISHMENTS	\$13.97	RONALD B RICH & ASSOC
118488	GARNISHMENTS	\$178.41	WILLIAM M AZKOUL
118489	PHEAA	\$252.67	57-6031-7244
118490	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
118491	ADAMS REMCO INC	\$55.50	TEACHING SUPP SEC
118492	ACCOUNTEMPS FIELD SERVICE CENTER	\$1,903.90	CONTRACTED SERVICE
118493	BOOKS 4 SCHOOL	\$3,828.42	SUPPLIES-U/K SUPP
118494	CONTINENTAL LINEN SERV INC	\$29.74	LAUNDRY SERVICES OEC
118495	CINTAS CORPORATION #725	\$118.33	RENTALS AUD
118496	DOBOS LAWNMOWER	\$42.90	CUST/MAINT SUP SMS
118497	DEAN TRANSPORTATION INC	\$186,345.60	DEAN TRANSPORTATION
118498	FEDERAL EXPRESS	\$54.10	MAILING/POSTAGE
118499	GORDON FOOD SERVICE	\$1,869.22	FOOD PURCH OEC
118500	GROSSO, KATHLEEN	\$1,025.00	CONSULTANT TRAVEL
118501	HOBART SALES & SERVICE JIM LEACH LLC	\$463.81	EQ REPAIR OEC
118502	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING	\$1,000.00	PURCH SVC NGSS
118503	HARCOURT OUTLINES, INC	\$270.38	TCHG SUPP TTL1 AJ
118504	KRONOS INC	\$1,275.00	PROF SERVICES
118505	K & P SCIENTIFIC SUPPLIES PATRICK TRASTER	\$4,655.80	SUPPLIES-U/K SUPP
118506	LEWIS PAPER PLACE	\$187.08	PRINT SHOP SUPPLIES
118507	MARTIN, BILL PETTY CASH	\$194.30	TEACH SUPP CONT SMS
118508	TRAVEL ADVANCE	\$280.00	ARMOCK, MICHAEL
118509	NASCO 901 JANESVILLE AVE	\$4,653.00	SUPPLIES-U/K SUPP
118510	NEFF COMPANY	\$743.67	AWARDS ADMIN
118511	OFFICE DEPOT	\$300.00	SUPPLIES-U/K SUPP
118512	PHILLIPS PET FOOD & SUPPLY	\$993.14	SUPPLIES-U/K SUPP
118513	PARTNERS IN SCHOOL INNOVATION	\$125,868.00	STRATEGIC PLANNING
118514	PORTEE, MIKAYLA	\$240.00	PURCH SVC NGSS
118515	PRAIRIE FARMS	\$245.25	FOOD PURCH OEC
118516	QUALITY INDEPENDENT COMMUNICATIONS INC	\$85.00	TELEPHONE NW
118517	R & L CARRIERS INC	\$495.24	SHIPPING UNITS/KITS
118518	STATE SYSTEMS RADIO	\$264.00	EQUIP REPAIR OTHER
118520	SYSCO GRAND RAPIDS	\$10,024.72	FOOD VN FRUIT & VEGG
118521	SCHLOTZSKY'S DELI	\$471.57	WORKSHOP SUPPLY U/K
118522	SCHEER MAGIC PRODUCTIONS, INC DOUG SCHEER	\$675.00	URBANDALE ELEMENTARY
118523	SPRINGFIELD DO IT CENTER	\$14.87	CUST/MAINT SUPP WKKA
118524	STAPLES BUSINESS ADVAN DEPT DET	\$359.40	PRINT SHOP SUPPLIES
118525	SOLTECH TECHNOLOGY SOLUTIONS LLC	\$340.00	CONT SVC/TECH
118526	STAR GLASS	\$303.51	VEHICLE REPAIR CAFT
118527	TEAM FINANCIAL GROUP INC	\$10,856.12	LEASES MASC
118528	UNITED PARCEL SERVICE	\$620.85	SHIPPING UNITS/KITS
118529	AGILE SPORTS TECHNOLOGIES DBA: HUDL	\$900.00	.
118530	HERFF JONES INC	\$550.28	.
118531	JACK PEARLS TEAM SPORTS	\$200.00	.
118532	LAMORA PARK PTSA	\$405.70	BOX TOPS

118533	REIMBURSEMENT	\$21.99	CRAMER, JANIS
118534	REIMBURSEMENT	\$199.99	GEAIRN, ALBERT
118535	REIMBURSEMENT	\$84.73	HOPKINS, JIM
118536	REIMBURSEMENT	\$85.94	LOWE, TOMMY
118537	REIMBURSEMENT	\$169.93	PAYSON, CHARLES
118538	REIMBURSEMENT	\$318.00	STEWART, MARILYN
118539	SCHOOL SPECIALTY INC	\$858.40	.
118540	ACCOUNTEMPS FIELD SERVICE CENTER	\$315.78	CONTRACTED SERVICE
118541	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$516.92	MEDIA/ADV INFO
118542	BASIC HUMAN RESOURCE CONNEC	\$1,911.00	MAY 2016
118543	BESCO WATER TREATMENT INC	\$76.50	TEACHING SUPP FN
118544	BRAINY TOYS, INC. MINDWARE	\$2,067.74	TCHG SUPP TTL1 FN
118545	BARNES & NOBLE BOOKSELLERS	\$8,036.08	PRIORITY SCH PD SUPP
118546	B C T I F A C/O BATTLE CREEK UNLIMITED	\$843.10	MAY TURFWORKS
118547	BLICK ART MATERIALS	\$287.84	HS VISUAL ARTS SUPPL
118548	COMSTOCK HIGH SCHOOL ATTN; ATHLETICS	\$150.00	ENTRY FEES-JR HI ADM
118549	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$5,560.00	SBCEU MEMBERSHIP
118550	CONSUMERS ENERGY PAYMENT CENTER	\$715.16	1000 4178 5401
118551	CARRIER, BARBARA J.	\$213.30	MAY 10 - MAY 31
118552	CARL, RODNEY M.	\$200.00	TENT-URBANDALE
118553	CINTAS CORPORATION #725	\$354.99	RENTALS AUD
118554	CLELAND SARA ANN	\$140.00	MAY CHOIR
118555	D & H DISTRIBUTING COMPANY	\$52.20	TEACHING SUPP EI
118556	DEAN TRANSPORTATION INC	\$16,637.55	DEAN PURCH TRANSPORT
118557	EAKINS, PRESTON IMPRESSIVE ENTERTAINMENT	\$125.00	ANN J BALLOON CHARACTERS
118558	FEDERAL EXPRESS	\$87.76	PUPIL ACCTG COMMUNIC
118559	FUN SERVICES	\$1,955.00	VALLEY VIEW CELEBRATION
118560	GOPHER SPORT NW5634	\$7,977.53	SUPPLIES TTL1 DU
118561	GORDON FOOD SERVICE	\$501.03	SUPPLIES 21ST CENT
118562	HEINEMANN GREENWOOD PUBLISHING GROUP	\$4,160.71	TCHG SUPP TTL1 VN
118563	HUTCHISON, BETH ANN	\$308.10	MAY 2-MAY 31 TUTORING
118564	HERSON, MICHELE ANN J KELLOGG	\$169.08	LOCAL TRAVEL SPE-ED CONSLT
118565	INDIANA WIPING CLOTH	\$622.00	OPER SUPPLY COMM
118566	IRON MOUNTAIN INC	\$180.00	CONTRACTED SVC PERS
118567	JACK PEARLS TEAM SPORTS	\$184.00	SUPPLIES JR HI ADM
118568	JOSTEN'S INC DIPLOMA DIVISION	\$2,503.00	GRADUATION HIGH SCHL
118569	LINSCOTT, BARRY WK - CISD	\$69.77	MAY SPED MILEAGE
118570	LAZAROWICZ, AMY	\$1,200.00	EVALUATION NGSS
118571	MICHIGAN READING ASSOCIATION	\$1,140.00	JULY 13-14 CONFERENCE
118572	MANPOWER OF LANSING MICHIGAN	\$5,945.12	CONT SVC/TECH
118573	MANLEY, LARRY 21ST CENTURY	\$636.04	21ST CENT APRIL 26-28
118574	MIND RESEARCH INSTITUTE	\$4,350.00	SOFTWARE LICENSE T
118575	MONDO PUBLISHING	\$1,080.00	TCHG SUPP TTL1 VV
118576	MAHONEY, NATALIE LYNN	\$705.72	2 SISTERS CONFERENCE
118577	MEMSPA/NAESP	\$678.00	SARA MYERS
118578	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$1,673.81	HEATING FUEL MSTONE
118579	REIMBURSEMENT	\$52.64	BERTSCH, MICHAEL
118580	REIMBURSEMENT	\$46.41	BOLINE, CAITLIN
118581	REIMBURSEMENT	\$48.86	CRAIGMYLE, ALYSHA
118582	REIMBURSEMENT	\$17.00	DAME, JACOB
118583	REIMBURSEMENT	\$71.42	FORD, JIHAD
118584	REIMBURSEMENT	\$73.80	HEMOND, JEANNE
118585	REIMBURSEMENT	\$43.00	KEAGLE, BRETT
118586	REIMBURSEMENT	\$79.22	MARSZALEK, STEPHANIE
118587	REIMBURSEMENT	\$39.47	MORRIS, ANGELA
118588	REIMBURSEMENT	\$12.00	OURSLER, HOLLIE
118589	REIMBURSEMENT	\$30.35	SMITH, KATHY
118590	REIMBURSEMENT	\$122.85	SMITH, SUSAN
118591	REIMBURSEMENT	\$13.94	STINE-KING, CARLA
118592	REIMBURSEMENT	\$522.97	TAYLOR, STEPHANIE
118593	TRAVEL REIMBURSEMENT	\$47.00	BOLDEN, REBECCA
118594	TRAVEL REIMBURSEMENT	\$81.74	FLOWERS-BENTLEY, JENNIFER
118595	TRAVEL REIMBURSEMENT	\$65.88	GOSS, KIMBERLY
118596	TRAVEL REIMBURSEMENT	\$45.00	LINDOW, MARY
118597	TRAVEL REIMBURSEMENT	\$121.92	LINDOW, MARY
118598	TRAVEL REIMBURSEMENT	\$146.88	SCHEAR, DIANE
118599	MILEAGE REIMBURSEMENT	\$7.48	HOSKINS, DAKOTAH
118600	MILEAGE REIMBURSEMENT	\$19.55	MCNISH, KIMBERLY
118601	MILEAGE REIMBURSEMENT	\$25.92	SPENCER, KATHRYN
118602	NASCO 901 JANESVILLE AVE	\$258.62	ART/CREATIVE SUPPLIE
118603	NUZZI, TOM PETTY CASH	\$262.97	TEACHING SUPP AJ
118604	ORIENTAL TRADING COMPANY INC	\$2,386.44	TCHG SUPP TTL1 VN
118605	OFFICE DEPOT	\$910.00	PD SUPPLIES TTLII
118606	OFFICE SUPPLY.COM	\$165.41	SUPV OFFICE SUPPLIES
118607	OKAPI EDUCATIONAL PUBLISHING	\$9,600.00	TCHG SUPP TTL1 VV
118608	ONE HOUR MARTINIZING	\$90.00	OTHER EXPENSE CHS
118609	PRINTLINK PALMER	\$727.00	TEACH SUPP CONT CHS

118610	PRECISION DATA PRODUCTS	\$236.25	EQUIP REPAIR CFH
118611	PEARSON VUE	\$3,750.00	GED TEST VOUCHERS
118612	PRECISION PRINTER SERVICES	\$81.95	TEACHING SUPP FT
118613	QUILL CORPORATION	\$87.44	TEACH SUPP CONT SMS
118614	RUNNEISUM, JOSEPH	\$50.00	MARKETING 21ST CENT
118615	SYSCO GRAND RAPIDS	\$5,550.10	FOOD VN FRUIT & VEGG
118616	SCHOLASTIC BOOK CLUBS INC	\$1,465.62	PD SUPPLY TTL1
118617	SHOW CHEX INC	\$426.50	PUR SVC WK AUD
118618	SALINE, NANCY	\$1,125.00	PD CONT SVC 21ST CENT
118619	SCHOOL SPECIALTY INC	\$1,401.14	TCHG SUPP TTL1 UR
118620	SCOTT ELECTRIC	\$177.00	CHS A/V SUPP & RENTL
118621	THRUN LAW FIRM PC	\$8,643.00	LEGAL SVCS
118622	SETON IDENTIFICATION PRODUCTS TRICOR DIRECT, INC.	\$966.95	SUPPLIES SIG
118623	TROXELL COMMUNICATIONS INC	\$420.00	TECH SUPPLIES SIG
118624	PCM TIGER DIRECT	\$1,041.91	OPER SUPP SELF
118625	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
118626	UPS STORE JCB SERVICES LLC	\$45.00	SUPERINTENDENT AWARDS
118628	US BANK EQUIPMENT FINANCE	\$2,751.08	LEASES OEC
118629	VANHOVEN, MICHAEL	\$336.96	MILEAGE REIMBURSEMENT
118630	WIESCHOWSKI, MARILYN	\$301.51	WORKSHOP & CONF BO
118631	BATTLE CREEK AREA UNITED WAY	\$660.42	UNITED FUND W/H
118632	BATTLE CREEK CITY TREASURER	\$12,164.99	BATTLE CREEK CITY W/H
118633	CITY OF SPRINGFIELD INCOME TAX DIVISION	\$1,141.53	SPRINGFIELD CITY WH
118634	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
118635	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
118636	MICHIGAN GUARANTY AGENCY	\$533.02	XXX-XX-6451
118637	GARNISHMENTS	\$392.37	ABSOLUTE RESOLUTIONS
118638	GARNISHMENTS	\$55.13	MARY JANE ELLIOTT
118639	GARNISHMENTS	\$162.24	PAUL M INGBER
118640	GARNISHMENTS	\$148.45	RONALD B RICH
118641	GARNISHMENTS	\$176.98	SERMETA LAW GROUP
118642	GARNISHMENTS	\$185.69	WILLIAM M AZKOUL
118643	PHEAA	\$252.67	57-6031-7244
118644	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
118645	TENHOUTEN RINGSTROM, PLLC	\$166.78	12-8853GC
118646	AP EXAMS-THE COLLEGE BOARD	\$1,596.00	AP EXAM ORDERING
118647	PRINCIPAL KAFELE CONSULTING, LLC. KAFELE, BARUTI K.	\$5,000.00	KEYNOTE ADDRESS
118648	STATE OF MICHIGAN UNEMPLOYMENT AGENCY	\$75,567.08	ACCT#0809022 000
118649	ANALYTICAL TESTING & CONSULTING SERV INC	\$150.00	DU-LEAD VISUAL
118650	BARRY COUNTY TELEPHONE CO DEPT 3001	\$301.62	JUNE SERVICE
118651	BATTLE CREEK SHOPPER J-AD GRAPHICS INC	\$1,522.18	URBANDALE DISPLAY
118652	BLANDFORD NATURE CENTER	\$150.00	JUNE 19 DUDLEY STEM
118653	BATTLE CREEK GLASS WORKS INC	\$267.14	PT/FN CASEMENT ADJ
118654	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$654.54	FT VALVE/ZURN ZERK-CPM
118655	CONTROL NET LLC	\$10,850.00	NW-HX CONTROL UPGRADE
118657	CHARTWELLS	\$220,895.16	PROF SERVICES MAY
118658	CITY OF SPRINGFIELD WATER DIVISION	\$1,717.31	WATER & SEWER SMS ACTUAL
118659	CONSUMERS ENERGY PAYMENT CENTER	\$943.86	WA ACTUAL 1040 KWH
118660	C S E MORSE INC	\$3,573.95	MAINT EQUIP RPR CHS-HVAC
118661	CEREAL CITY AUTO PARTS INC	\$150.74	M & O VEH RPR PARTS
118662	COMSTOCK NORTHEAST MS	\$200.00	GIRLS 8TH BASKETBALL
118663	DADOW POWER EQUIPMENT	\$27.63	THERMOSTAT
118664	DEMCO	\$113.97	BOOK CARDS/POCKETS
118665	DEAN TRANSPORTATION INC	\$245,890.35	MAY SPEC ED
118666	EDWARDS INDUSTRIAL SALES INC	\$58.81	SMS-BELTS
118667	ENERCO CORPORATION	\$675.00	CHS-LIQUID CHLORINE
118668	ERIC ARMIN INC	\$59.44	FT TEACH SUPPLIES
118669	FASTENAL COMPANY	\$33.63	GLOVES AND SUPPLIES
118670	FLASH SANITATION INC	\$360.00	RENT TENNIS MARCH 28-APR 28
118671	FUEL MANAGEMENT SYSTEM PACIFIC PRIDE	\$87.19	GAS FOR TRUCK 17
118672	FUN SERVICES	\$167.50	PT/FN RENTAL COTTON CANDY
118673	GREENMAN, CAROLINE B	\$71.10	TUTORS ST JOE ELEM TL111
118674	GREEN STREET MARKETING & DESIGN	\$2,370.20	WBCK RADIO COMMERCIALS
118675	GROAT, VICTORIA	\$94.80	ST PHILIP HIGH SCH TUTORS
118676	GOOD MARKS FOR SCHOOLS C/O FRANK BOLEY & COMPANY	\$9,000.00	CHERY WELLS FOCUSED
118678	GRIFFIN PEST SOLUTIONS INC	\$866.00	PEST CONTROL-MATH SCIENCE
118679	HOUGHTON MIFFLIN RECEIVABLES CO., LLC	\$12,115.42	AJ DTM WORKSPACE
118680	HALBERT, STEPHANIE	\$94.80	ST PHILIP HIGH SCH TUTORS
118681	HIBBARD, ADRIAN EVA	\$80.00	ST PHILIP HIGH SCH TUTORS
118682	KSS ENTERPRISES	\$1,240.59	SMS DOODLEBUG PAD
118683	KENDALL ELECTRIC INC DEPT 112101	\$73.26	WIRE AND OTHER SUPPLIES
118684	KRONOS INC	\$7,849.22	IMPLEMENTATION WFC
118685	LINSCOTT, BARRY WK - CISD	\$7.40	LOCAL TRAVEL SPE-ED CONSLT
118686	LEARNING WRAP-UPS INC	\$4,596.00	AJ MATH SUPPLIES
118687	LEARNING RESOURCES INC	\$359.76	FN CLASSROOM TIME COUNTER
118688	MICHIGAN READING ASSOCIATION	\$950.00	SANDRA WINDON
118689	MUSE, WILBERT	\$300.00	HEARING OFFICER MAY - JUNE

118690	MANPOWER OF LANSING MICHIGAN	\$2,392.37	TECH SUPPORT
118691	MEDLER ELECTRIC CO	\$1,782.20	AUDITORIUM LAMP
118692	MESSA DEPT 217901 MI EDUCA SPEC SERV AS	\$609,380.44	MESSA COBRA RECEIVE
118693	STEMLE-MILLER, LAURA THERESE	\$94.80	ST PHILIP HIGH SCH TUTORS
118694	M66 AUTO BODY & FRAME BOB THOMPSON	\$3,901.44	08 FORD VAN REPAIR
118695	MIDWEST ELECTRIC MOTOR	\$38.37	SCREWDRIVERS
118696	TRAVEL REIMBURSEMENT	\$129.60	CRAMER, JAN
118697	TRAVEL ADVANCE	\$271.50	MAHAR, LORAIN
118698	NEFF COMPANY	\$85.13	CHENILLE STARS
118699	NUZZI, DEBORAH ADMINISTRATION	\$37.68	KCC NOTE PADS/BOOKS
118700	NUZZI, TOM PETTY CASH	\$826.34	AJ PTO WATER
118701	NATIONAL VISION ADMINISTRATORS, LLC	\$133.74	JUNE VISION PREMIUM
118702	OFFICE MAX	\$1,434.87	USB DRIVES/ORGANIZER
118703	OFFICE DEPOT	\$2,189.56	DU MARKERS/PENS
118704	OLIVER, LAURA JEAN	\$308.10	ST PHILIP HIGH SCH TUTORS
118705	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE	\$767.50	APRIL 403B/457B
118706	PIPER INSTRUMENT REPAIR STEVEN SERRA	\$348.34	EQUIP REPAIR MUSIC
118707	PEERLESS-MIDWEST, INC	\$3,260.00	CHS GEOTHERMAL TESTS
118708	PIKE, TIMOTHY JON	\$30.00	ST PHILIP HIGH SCH TUTORS
118709	PRAIRIE FARMS	\$201.60	MILK SUPPLIES UDIM
118710	QUILL CORPORATION	\$444.95	SMS ENVELOPES/LABELS
118711	RECOGNITION INC	\$15.00	SOFTBALL MVP
118712	RABBITT, KYRA	\$15.98	PAPER FOR TUTORING
118713	REEVES, JOANNA MARIE	\$47.40	TUTORS ST JOE ELEM TL111
118714	REED KATIE	\$94.80	ST PHILIP HIGH SCH TUTORS
118715	READ NATURALLY INC	\$1,999.40	READ LIVE SUBSCRIPTION
118716	SOLUTION TREE LLC	\$3,894.00	JULY 13-15 PLC REGISTRATIONS
118717	SYSCO GRAND RAPIDS	\$2,950.80	FOOD VN FRUIT & VEGG
118718	SLOCUM ASSOCIATES, INC	\$4,731.46	ARCHITECT/ENGINEER OEC
118719	SCIENCE BUDDIES	\$183.88	DU BRISTLEBOT/MAGIC BULLE
118720	SUMBLOX GROUP SKAGGS, BENJAMIN DAVID	\$5,399.82	AJ EDUCATIONAL BLOCKS
118721	SPRINGFIELD DO IT CENTER	\$126.35	WK-BARREL BOLT
118722	SCHOOL SPECIALTY INC	\$551.94	LA BALL CHAIR/K'NEX
118723	STAPLES DEPT 11-028005890	\$1,721.90	LA WORKSTATION
118724	SHELL OIL COMPANY	\$63.34	GAS APRIL 30 / DEBATE
118725	SPRINGFIELD PLUMBING & SUPPLY INC	\$5,382.16	WK-CLOSET SPUDS/MISC
118726	TROXELL COMMUNICATIONS INC	\$264.81	TEACHING SUPP EI
118727	PCM TIGER DIRECT	\$3,377.47	HP PROBOOK 450
118728	TREMCO INC	\$2,916.50	ROOF REPAIR-WILLARD LIBRARY
118729	VAN PELT, NIKKI J	\$294.80	ST PHILIP HIGH SCH TUTORS
118730	WASTE MANAGEMENT	\$476.40	WASTE & TRASH OEC JUNE
118731	WOODS POOLS INC	\$29.40	NW-POOL CHEMICALS
118732	WARNER, ROBEKAH	\$94.80	ST PHILIP HIGH SCH TUTORS
118733	ADAMS REMCO INC	\$135.00	CHS TONER CARTRIDGES
118734	AIRTECH EQUIPMENT	\$642.00	AJ FAN BOARD
118735	AIRGAS-USA LLC	\$128.18	CYLINDER RENTAL-MAY
118736	ACCESS VISION SUITE 112	\$300.00	DVD OF GRADUATION JUNE
118737	BATTLE CREEK AREA UNITED WAY	\$610.34	UNITED FUND W/H
118738	BATTLE CREEK GLASS WORKS INC	\$29.91	UR GLASS 5-16
118739	BUILDERS (BR5) PLUMBING & HEATING SUPPLY	\$71.28	MAINT FAUCET
118740	CASEYS EXCAVATING & SANITATION SERV INC	\$450.00	OEC GREASE PIT PUMPED
118741	C S E MORSE INC	\$1,789.53	VV IT ROOM COOLING
118742	CUSTOM REPLACEMENT COILS	\$1,857.00	ADMIN CHILLED WATER COIL
118743	CONTINENTAL LINEN SERV INC	\$411.93	LAUNDRY SVCS OEC
118744	CEREAL CITY AUTO PARTS INC	\$405.00	MAINT PARTS DODGE TRUCK
118745	CINTAS CORPORATION #725	\$134.20	WK AUD FLOOR MATS
118746	DADOW POWER EQUIPMENT	\$299.30	MAINT TIRE TUBE BEARING
118747	DOBOS LAWNMOWER	\$80.92	MAINT LINE BUND 18PC
118748	PERFORMANT RECOVERY INC	\$219.75	XXX-XX-9857
118749	ENERCO CORPORATION	\$329.00	MAINT ANTI CLOG UNITS
118750	EXPERIENTIAL SYSTEMS	\$1,042.34	OEC INSPECTION EXPENSES
118751	FASTENAL COMPANY	\$87.64	MAINT RECIPBLADE
118752	FOLEY, BARBARA CHAPTER 13 TRUSTEE	\$174.10	13-2155
118754	GORDON FOOD SERVICE	\$3,536.48	OEC FOOD ITEMS
118755	GREENSMITH FLORIST	\$1,350.00	FLOWERS 6/3 GRADUATION
118756	GRAINGER DEPT 804958510	\$506.10	MAINT HAMMER DRILL/DRUM
118757	HUNTER PRELL	\$1,896.48	FT CHECK VALVE SUMP PUMP
118758	KALAMAZOO ELECTRIC MOTOR	\$150.85	NW REPAIRED BLOWER
118759	LAWSON PRODUCTS INC	\$29.64	MAINT WASHER/SCREWS
118760	M I E M SUITE 300	\$1,625.00	SHAWN HUBBARD ID 25553
118761	MCNALLY ELEVATOR CO	\$672.00	MS ELEVATOR JUNE
118762	MANLEY, LARRY 21ST CENTURY	\$883.38	LOGDING REIMBURSEMENT
118763	MICHIGAN GUARANTY AGENCY	\$531.05	XXX-XX-6451
118766	MICHIGAN SCHOOLS ENERGY COOPERATIVE	\$70,372.66	ELECTRICITY WK
118767	REFUND	\$209.10	CEDAR SPRINGS PUBLIC
118768	REFUND	\$204.85	COLDWATER COMMUNITY
118769	REFUND	\$692.75	EDWARDSBURG PUBLIC SCHOOL

118770	REFUND	\$252.45	LAKESHORE PUBLIC SCHOOLS
118771	REFUND	\$981.75	LOWELL AREA SCHOOL
118772	REFUND	\$50.15	LOWELL AREA SCHOOL
118773	REFUND	\$21.25	LUDINGTON AREA CATHOLIC
118774	REFUND	\$403.75	NOVI COMMUNITY SCHOOL
118775	REFUND	\$50.15	OTSEGO PUBLIC SCHOOLS
118776	REFUND	\$114.75	SARANAC COMM SCHOOLS
118777	REFUND	\$114.75	SAUGATUCK PUBLIC
118778	REFUND	\$42.95	SHEPHERD OF THE LAKES
118779	REFUND	\$82.00	SOUTH HAVEN PUBLIC
118780	REFUND	\$50.15	ST MATTHEW LUTHERAN
118781	REFUND	\$21.25	SUMMERFIELD SCHOOL
118782	REFUND	\$50.15	WOODLAND PARK ACADEMY
118783	REFUND	\$32.13	ZEELAND PUBLIC SCHOOL
118784	TRAVEL ADVANCE	\$1,068.75	CONNOR, CATHY
118785	TRAVEL ADVANCE	\$1,068.75	DOUD, KATHLEEN
118786	TRAVEL ADVANCE	\$1,068.75	FARACI, MEGAN
118787	TRAVEL ADVANCE	\$1,068.75	IVENS, KAREN
118788	TRAVEL ADVANCE	\$1,068.75	LINKE, NANCI
118789	TRAVEL ADVANCE	\$1,068.75	TICKNOR, LESLEY
118790	MILEAGE REIMBURSEMENT	\$188.69	HERSON, MICHELE
118791	MILEAGE REIMBURSEMENT	\$48.01	RUNYON, REBECCA
118792	GARNISHMENTS	\$211.43	ABSOLUTE RESOLUTIONS
118793	GARNISHMENTS	\$176.37	DELTA MANAGEMENT
118794	GARNISHMENTS	\$117.59	MARY JANE ELLIOTT
118795	GARNISHMENTS	\$230.41	NORTHPOINTE BANK
118796	GARNISHMENTS	\$135.45	RONALD B RICH
118797	PSAT/NMSQT	\$960.00	SPRING 2016 TEST FEES
118798	PHEAA	\$252.67	57-6031-7244
118799	PRAIRIE FARMS	\$429.70	FOOD PURCH OEC
118800	PRECISION PRINTER SERVICES	\$601.71	VV TONER RETURNS
118801	BRETT N. RODGERS CHAPTER 13 TRUST ACCOUNT	\$708.51	GK 11-07463
118802	SUNRISE SUPPLIES INC	\$765.45	OEC WHITE PAINT
118803	SYSCO GRAND RAPIDS	\$1,148.19	FOOD PURCH OEC
118804	SIMPLEX GRINNELL	\$940.88	MAINT ON SIMPLEX SYSTEM
118807	SPRINT	\$3,116.28	USF FUND CELL 4/20-5/19
118808	SPRINGFIELD DO IT CENTER	\$112.56	MAINT GLASS SCRAPER/KEY
118809	SEHI COMPUTER PRODUCTS	\$44,953.65	NONDEP EQUIP TEC INF
118810	SPRINGFIELD PLUMBING & SUPPLY INC	\$120.25	SMS TAILPIECE WASHERS
118811	TENHOUTEN RINGSTROM, PLLC	\$149.21	12-8853GC
118812	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$8,238.68	JULY VOL LIFESTYLE LIFE
118813	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL
118814	UPS STORE JCB SERVICES LLC	\$519.82	CHS INVITATIONS/POSTAGE
118815	VAN EERDEN FOODSERVICE	\$1,588.18	CUST/MAINT SUP OEC
118816	WESCO DISTRIBUTION INC	\$275.64	SMS BALLAST/PHIL F40T12
118817	WOODS POOLS INC	\$17.96	CHS POOL SUPPLIES
118819	BUSINESS CARD BANK OF AMERICA	\$4,205.68	WORKSHOP SUPPLY U/K
118822	CITY OF BATTLE CREEK WATER DIVISION	\$11,158.44	WATER & SEWER TRANSP ACTUAL
118823	GET IT ON SHIRTS DELLA MCCLAIN	\$518.00	CHS-LONG SLEEVE TEES
118824	TRAVEL ADVANCE	\$406.50	WALLACE, JENNIFER
118825	TRAVEL ADVANCE	\$486.83	WASHINGTON, RHONDA
118826	REPUBLIC SERVICES #249	\$160.00	WASTE & TRASH CHS 5/10 & 5/24
118827	UNITED LEADERSHIP PARTNERS	\$4,637.50	ANN J PRINCIPAL JUNE FINAL
118828	US BANK EQUIPMENT FINANCE	\$1,504.81	LEASES ELEMENTARY JUNE
118829	ADAMS REMCO INC	\$99.70	SMS STAPLES
118830	ALTA EQUIPMENT COMPANY ALTA CONSTRUCTION EQUIPMENT	\$243.43	MSC HYSTER 4500
118831	DANIEL C ALLEN ALLEN FORESTRY PRO	\$245.00	SUPPLIES U/K NON INV
118832	BOOKS 4 SCHOOL	\$2,400.84	MSC SOLID TRUTH BOOKS
118833	BERKSHIRE BIOLOGICAL SUPPLY CO.	\$3,459.40	ORDERS SHIP 5/16/16
118834	CHASE ACCT#639937549	\$20,000.00	REPLENISH FLEX ACCOUNT
118835	CTS TELECOM INC	\$1,696.20	USF FUNDING REV JUNE
118836	CALHOUN COUNTY TREASURER	\$2,746.61	BEDFORD 2015 OVERPAID
118837	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$3,075.00	P COLE WORKSHP 2/22
118838	CULLIGAN ALPINE WATER INC	\$10.00	AE COOLER RENTAL JUNE
118839	CULLIGAN OF HASTINGS	\$273.40	OEC SOLAR SALT
118840	CONTINENTAL LINEN SERV INC	\$57.50	LAUNDRY SERVICES OEC
118841	CEREAL CITY AUTO PARTS INC	\$327.61	MSC 2000 CHEVY ASTRO VAN
118842	DEAN TRANSPORTATION INC	\$110,150.97	TRANS SPED JUNE 1-10
118843	DIDAX, INC.	\$368.21	VV FLIP CHARTS MATH TILES
118844	DAUGHERTY, TERRY	\$60.00	AUDITORIUM WORK MAY 10
118845	EGEAR USA, INC.	\$1,290.00	15-16 MAINT AGREE SERVER
118846	GOLDSWORTHY'S TOWING & RECOVERY INC	\$62.14	OEC L & G BATT
118847	GORDON FOOD SERVICE	\$4,838.99	MSC CUPS,SALT,FOIL
118848	GROSSO, KATHLEEN	\$2,963.00	MSC CONSULT MAY 4-31
118849	HEINEMANN GREENWOOD PUBLISHING GROUP	\$3,129.39	VV LESSON GUIDES
118850	HULTGREN, KELLIE MARIE KELLIE M. HULTGREN EDITING	\$500.00	MSC TEACHERS GUIDE
118851	IXL LEARNING SUITE 600	\$1,350.00	DU 16-17 IXL SITE LICENSE

118852	JOSTEN'S INC DIPLOMA DIVISION	\$1,217.93	CHS GOWNS/HOODS
118853	JIT THE PACKAGING WHOLESALERS WSB DEPT #1492	\$1,947.52	MSC POLY BAGS
118854	KSS ENTERPRISES	\$109.16	MSC RETURN CLOTH FILTER
118855	KAR LABORATORIES INC	\$33.00	OEC BACTERIA, TOTAL COLIFORM
118856	K & P SCIENTIFIC SUPPLIES PATRICK TRASTER	\$7,954.00	MSC TUNING FORKS
118857	LAKESHORE LEARNING MATERIALS	\$4,312.83	VV PUZZLES/VALUE CARDS
118858	LAWSON PRINTERS INC	\$3,875.00	MSC MIXED UP DAY BOOKS
118859	LEWIS PAPER PLACE	\$130.00	MSC 17 X 11 WHITE
118860	LOY NORRIX HIGH SCHOOL ATHLETICS	\$1,100.00	PROCEEDS ADMISSION FEB
118861	MIDWEST BIO MEDICAL SALES AND SERVICE	\$250.00	MSC STERIS AUTOCLAVE WORK
118862	MILEAGE REIMBURSEMENT	\$55.08	DOMENICO, KATHY
118863	NASCO 901 JANESVILLE AVE	\$1,167.09	MSC THERMOMETER
118864	ORIENTAL TRADING COMPANY INC	\$250.71	VV STATIONERY/PENCILS
118865	PLANTE & MORAN PLLC	\$3,540.00	TAX RETURN PREPS
118866	PRAIRIE FARMS	\$251.75	FOOD PURCH OEC
118867	QUALITY AIR SERVICE INC	\$1,244.50	MSC CERTIFICATION
118868	REDNER LAKEVIEW HARDWARE	\$1,725.00	MSC CLAMP LAMP
118869	REYNOLDS, GARY	\$100.00	OEC ROV MOTORS
118870	STAR TRUCK RENTAL	\$578.69	MSC TRUCK RENTAL JUNE 6-9
118871	SCHLOTZSKY'S DELI	\$733.50	MSC MAY MEETINGS
118872	SOHMER, RICHARD INVESTIGATORS CLUB	\$1,426.08	BALLOON JARS/SUCKER KITS
118873	SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT	\$1,165.00	MSC 16-17 SOFTWARE LICENSE
118874	SHAMI, NADRA	\$3,000.00	VV COACHING MAY 23/27
118875	SCHOOL SPECIALTY INC	\$13,199.96	VV SET ACTIVEXPRESSION
118876	STAMBACH MICHAEL	\$60.00	AUDITORIUM WORK 5/10, 5/23
118877	PCM TIGER DIRECT	\$6,600.00	TECH SUPPLIES TTL I
118878	UNITED PARCEL SERVICE	\$423.12	MSC SHIPPING CHG THRU JUNE 11
118879	US MATH RECOVERY COUNCIL	\$1,687.84	MSC DOT CARD PACK/VALUE CARDS