

LAKEVIEW SCHOOL DISTRICT  
A/P CHECKS ISSUED IN MARCH 2019

| CHECK NUMBER | CHECK DATE | POST DATE | AMOUNT        | VENDOR                                  |
|--------------|------------|-----------|---------------|---|
| 242813       | 3/1/2019   | 3/1/2019  | \$ 51.90      | ABDO                                    |
| 242814       | 3/1/2019   | 3/1/2019  | \$ 253.00     | ALL TRONICS INC                         |
| 242815       | 3/1/2019   | 3/1/2019  | \$ 5,756.62   | AMAZON BUSINESS CAPITAL SERVICES        |
| 242816       | 3/1/2019   | 3/1/2019  | \$ 169.43     | AMERICREDIT FINANCIAL SERVICES, INC.    |
| 242817       | 3/1/2019   | 3/1/2019  | \$ 433.56     | AUNT MILLIE'S BAKERIES                  |
| 242818       | 3/1/2019   | 3/1/2019  | \$ 12,151.27  | BATTLE CREEK CITY TREASURER             |
| 242819       | 3/1/2019   | 3/1/2019  | \$ 539.00     | BATTLE CREEK TILE & MOSAIC COMPANY INC  |
| 242820       | 3/1/2019   | 3/1/2019  | \$ 668.60     | BOSKER BRICK COMPANY                    |
| 242821       | 3/1/2019   | 3/1/2019  | \$ 348.61     | CARLETON EQUIPMENT COMPANY              |
| 242822       | 3/1/2019   | 3/1/2019  | \$ 2,527.24   | CEDAR CREST DAIRY INC                   |
| 242823       | 3/1/2019   | 3/1/2019  | \$ 3,150.00   | COMMUNITY INCLUSIVE RECREATION          |
| 242824       | 3/1/2019   | 3/1/2019  | \$ 122.22     | CONTINENTAL LINEN                       |
| 242825       | 3/1/2019   | 3/1/2019  | \$ 4,135.40   | CRYSTAL FLASH INC                       |
| 242826       | 3/1/2019   | 3/1/2019  | \$ 900.00     | DEAF COMMUNITY ADVOCACY NETWORK         |
| 242827       | 3/1/2019   | 3/1/2019  | \$ 1,198.00   | ENERCO CORPORATION                      |
| 242828       | 3/1/2019   | 3/1/2019  | \$ 7,087.50   | GARDNER BROTHERS LAWN & LANDSCAPE INC   |
| 242829       | 3/1/2019   | 3/1/2019  | \$ 2,348.04   | GORDON FOOD SERVICE                     |
| 242830       | 3/1/2019   | 3/1/2019  | \$ 306.90     | GRAND TRAVERSE RESORT & SPA             |
| 242831       | 3/1/2019   | 3/1/2019  | \$ 1,316.88   | GREAT LAKES COCA-COLA DISTRIBUTION, LLC |
| 242832       | 3/1/2019   | 3/1/2019  | \$ 635.00     | HEALTH EQUITY, INC.                     |
| 242833       | 3/1/2019   | 3/1/2019  | \$ 427,274.00 | HONEYWELL INTERNATIONAL, INC            |
| 242834       | 3/1/2019   | 3/1/2019  | \$ 983.78     | J W PEPPER & SON, INC                   |
| 242835       | 3/1/2019   | 3/1/2019  | \$ 2,800.00   | JETCO SIGNS                             |
| 242836       | 3/1/2019   | 3/1/2019  | \$ 33.61      | KERNER, LISA                            |
| 242837       | 3/1/2019   | 3/1/2019  | \$ 100.00     | LAKEVIEW SCHL DIST FOOD SERV            |
| 242838       | 3/1/2019   | 3/1/2019  | \$ 425.00     | MICH TRANSITION SERVICES ASSOC          |
| 242839       | 3/1/2019   | 3/1/2019  | \$ 190.70     | NICKERT, LANETTE                        |
| 242840       | 3/1/2019   | 3/1/2019  | \$ 52.01      | OFFICE DEPOT                            |
| 242841       | 3/1/2019   | 3/1/2019  | \$ 335.52     | PEARSON EDUCATION                       |
| 242842       | 3/1/2019   | 3/1/2019  | \$ 832.00     | POMP'S TIRE SERVICE INC                 |
| 242843       | 3/1/2019   | 3/1/2019  | \$ 121.00     | REESE, TIMOTHY                          |
| 242844       | 3/1/2019   | 3/1/2019  | \$ 199.89     | ROOSEN, VARCHETTI & OLIVIER, PLLC       |
| 242845       | 3/1/2019   | 3/1/2019  | \$ 44.80      | SAMS CLUB                               |
| 242846       | 3/1/2019   | 3/1/2019  | \$ 652.00     | SCHOLASTIC READING CLUB                 |
| 242847       | 3/1/2019   | 3/1/2019  | \$ 74.67      | SCHOOL SPECIALTY INC.                   |
| 242848       | 3/1/2019   | 3/1/2019  | \$ 365.50     | SECURITAS SECURITY SERVICES USA, INC    |
| 242849       | 3/1/2019   | 3/1/2019  | \$ 1,401.21   | SEMCOENERGY GAS CO                      |
| 242850       | 3/1/2019   | 3/1/2019  | \$ 12.14      | STAPLES BUSINESS ADVANTAGE              |
| 242851       | 3/1/2019   | 3/1/2019  | \$ 530.00     | STATE OF MICHIGAN                       |
| 242852       | 3/1/2019   | 3/1/2019  | \$ 138.00     | SUMMIT COMPANIES                        |
| 242853       | 3/1/2019   | 3/1/2019  | \$ 1,451.00   | T-SHIRT PRINTING PLUS                   |
| 242854       | 3/1/2019   | 3/1/2019  | \$ 18,421.97  | THE DISTRIBUTION GROUP, INC.            |

|        |          |          |    |           |   |
|--------|----------|----------|----|-----------|---|
| 242855 | 3/1/2019 | 3/1/2019 | \$ | 3,419.50  | THRUN LAW FIRM PC                           |
| 242856 | 3/1/2019 | 3/1/2019 | \$ | 119.50    | UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION |
| 242857 | 3/1/2019 | 3/1/2019 | \$ | 4,726.25  | WESTERN MICHIGAN UNIVERSITY                 |
| 242858 | 3/5/2019 | 3/5/2019 | \$ | 2,014.93  | NEOFUNDS                                    |
| 242859 | 3/6/2019 | 3/6/2019 | \$ | 80.00     | AIMESBURY, KEEGAN                           |
| 242860 | 3/6/2019 | 3/6/2019 | \$ | 310.00    | BAUM, CHLOE                                 |
| 242861 | 3/6/2019 | 3/6/2019 | \$ | 40.00     | COCHRAN-LEBIANC, SHA'NASIA                  |
| 242862 | 3/6/2019 | 3/6/2019 | \$ | 50.00     | COLOMA, MELVANA                             |
| 242863 | 3/6/2019 | 3/6/2019 | \$ | 80.00     | EVANS, MASON                                |
| 242864 | 3/6/2019 | 3/6/2019 | \$ | 262.00    | EVANS, MCKENNA                              |
| 242865 | 3/6/2019 | 3/6/2019 | \$ | 590.00    | EVANS, SHANNON                              |
| 242866 | 3/6/2019 | 3/6/2019 | \$ | 420.00    | EYRE, BARBARA                               |
| 242867 | 3/6/2019 | 3/6/2019 | \$ | 300.00    | GOODMAN, JACK                               |
| 242868 | 3/6/2019 | 3/6/2019 | \$ | 60.00     | LAMB, RYAN                                  |
| 242869 | 3/6/2019 | 3/6/2019 | \$ | 230.00    | MANN, KIMBERLY                              |
| 242870 | 3/6/2019 | 3/6/2019 | \$ | 36.00     | MARKOS, HAIDYN                              |
| 242871 | 3/6/2019 | 3/6/2019 | \$ | 24.00     | NICOLICH, MICHAEL                           |
| 242872 | 3/6/2019 | 3/6/2019 | \$ | 150.00    | THANG, OBED                                 |
| 242873 | 3/6/2019 | 3/6/2019 | \$ | 400.00    | YOTT, ABIGAIL                               |
| 242874 | 3/8/2019 | 3/8/2019 | \$ | 2,086.20  | AMAZON BUSINESS CAPITAL SERVICES            |
| 242875 | 3/8/2019 | 3/8/2019 | \$ | 3,795.00  | ARCADIA HEALTH SERVICES OF MICHIGAN INC     |
| 242876 | 3/8/2019 | 3/8/2019 | \$ | 514.68    | AUNT MILLIE'S BAKERIES                      |
| 242877 | 3/8/2019 | 3/8/2019 | \$ | 79.46     | BARNES AND NOBLE                            |
| 242878 | 3/8/2019 | 3/8/2019 | \$ | 2,850.00  | BDN INDUSTRIAL HYGIEN CONSULTANTS, INC      |
| 242879 | 3/8/2019 | 3/8/2019 | \$ | 528.47    | CEREAL CITY AUTO PARTS                      |
| 242880 | 3/8/2019 | 3/8/2019 | \$ | 29,322.25 | CITY OF BATTLE CREEK                        |
| 242881 | 3/8/2019 | 3/8/2019 | \$ | 22,732.72 | CONSUMERS ENERGY                            |
| 242882 | 3/8/2019 | 3/8/2019 | \$ | 122.22    | CONTINENTAL LINEN                           |
| 242883 | 3/8/2019 | 3/8/2019 | \$ | 3,367.39  | CRYSTAL FLASH INC                           |
| 242884 | 3/8/2019 | 3/8/2019 | \$ | 1,181.02  | CTS TELECOM INC                             |
| 242885 | 3/8/2019 | 3/8/2019 | \$ | 144.50    | EDWARDS, JORDAN                             |
| 242886 | 3/8/2019 | 3/8/2019 | \$ | 560.00    | GLASS ART KALAMAZOO                         |
| 242887 | 3/8/2019 | 3/8/2019 | \$ | 89.61     | GORDON FOOD SERVICE                         |
| 242888 | 3/8/2019 | 3/8/2019 | \$ | 1,890.52  | HOEKSTRA ROOFING CO                         |
| 242889 | 3/8/2019 | 3/8/2019 | \$ | 2,854.11  | HUNTER PRELL CO                             |
| 242890 | 3/8/2019 | 3/8/2019 | \$ | 2,014.50  | INDUSCO                                     |
| 242891 | 3/8/2019 | 3/8/2019 | \$ | 29.99     | KOLASSA, SARAH                              |
| 242892 | 3/8/2019 | 3/8/2019 | \$ | 725.00    | LAMB, MICHELE                               |
| 242893 | 3/8/2019 | 3/8/2019 | \$ | 107.29    | LAWSON PRODUCTS                             |
| 242894 | 3/8/2019 | 3/8/2019 | \$ | 150.00    | LEBRETON, SARAH                             |
| 242895 | 3/8/2019 | 3/8/2019 | \$ | 1,888.37  | LOWES BUSINESS ACCOUNT                      |
| 242896 | 3/8/2019 | 3/8/2019 | \$ | 52.52     | MARENGO, CHERYL                             |
| 242897 | 3/8/2019 | 3/8/2019 | \$ | 199.98    | MICHIGAN SUPPLY CO                          |
| 242898 | 3/8/2019 | 3/8/2019 | \$ | 503.00    | MIDWEST TRANSIT                             |
| 242899 | 3/8/2019 | 3/8/2019 | \$ | 518.00    | MI H S ATHLETIC ASSOC                       |
| 242900 | 3/8/2019 | 3/8/2019 | \$ | 8.80      | NASH-CAMPBELL, LISA                         |
| 242901 | 3/8/2019 | 3/8/2019 | \$ | 44.38     | RAYNER, BETH                                |

|        |           |           |    |            |                                      |
|--------|-----------|-----------|----|------------|--------------------------------------|
| 242902 | 3/8/2019  | 3/8/2019  | \$ | 33.00      | REPUBLIC SERVICES                    |
| 242903 | 3/8/2019  | 3/8/2019  | \$ | 150.64     | SAM'S CLUB MASTERCARD                |
| 242904 | 3/8/2019  | 3/8/2019  | \$ | 186.90     | SCHOOL SPECIALTY INC.                |
| 242905 | 3/8/2019  | 3/8/2019  | \$ | 365.50     | SECURITAS SECURITY SERVICES USA, INC |
| 242906 | 3/8/2019  | 3/8/2019  | \$ | 29.99      | SEILER, SARA                         |
| 242907 | 3/8/2019  | 3/8/2019  | \$ | 35.60      | SHAW, MELISSA                        |
| 242908 | 3/8/2019  | 3/8/2019  | \$ | 600.00     | STANTON CONTRACTING SERVICE          |
| 242909 | 3/8/2019  | 3/8/2019  | \$ | 59.95      | STAR GLASS                           |
| 242910 | 3/8/2019  | 3/8/2019  | \$ | 6,798.40   | STRUCTURE TEC CORPORATION            |
| 242911 | 3/8/2019  | 3/8/2019  | \$ | 7,305.59   | THE DISTRIBUTION GROUP, INC.         |
| 242912 | 3/8/2019  | 3/8/2019  | \$ | 2,617.34   | THRUN LAW FIRM PC                    |
| 242913 | 3/8/2019  | 3/8/2019  | \$ | 1,140.80   | VOCES                                |
| 242914 | 3/8/2019  | 3/8/2019  | \$ | 78.87      | WELLS, TODD                          |
| 242915 | 3/8/2019  | 3/8/2019  | \$ | 2,046.55   | WEST MICHIGAN INTERNATIONAL          |
| 242916 | 3/8/2019  | 3/8/2019  | \$ | 404.09     | WEST MUSIC                           |
| 242917 | 3/8/2019  | 3/8/2019  | \$ | 8.09       | YODER, ROGER                         |
| 242919 | 3/15/2019 | 3/15/2019 | \$ | 1,969.77   | AMAZON BUSINESS CAPITAL SERVICES     |
| 242919 | 3/15/2019 | 3/15/2019 | \$ | (1,969.77) | AMAZON BUSINESS CAPITAL SERVICES     |
| 242920 | 3/15/2019 | 3/15/2019 | \$ | 146.81     | AMERICREDIT FINANCIAL SERVICES, INC. |
| 242921 | 3/15/2019 | 3/15/2019 | \$ | 2,590.14   | APPLIED IMAGING INC                  |
| 242922 | 3/15/2019 | 3/15/2019 | \$ | 646.30     | IRON MOUNTAIN                        |
| 242923 | 3/15/2019 | 3/15/2019 | \$ | 129.60     | AUNT MILLIE'S BAKERIES               |
| 242924 | 3/15/2019 | 3/15/2019 | \$ | 336.40     | BAKER, JAMES                         |
| 242925 | 3/15/2019 | 3/15/2019 | \$ | 106.21     | BARNARD, CHRISTINA                   |
| 242926 | 3/15/2019 | 3/15/2019 | \$ | 62.80      | BARRETT, JACQUELINE                  |
| 242927 | 3/15/2019 | 3/15/2019 | \$ | 3,510.64   | BATTLE CREEK SHOPPER                 |
| 242928 | 3/15/2019 | 3/15/2019 | \$ | 293.00     | BATTLE CREEK TRANSIT                 |
| 242929 | 3/15/2019 | 3/15/2019 | \$ | 2,238.82   | BEST BUY BUSINES ADVANTAGE           |
| 242930 | 3/15/2019 | 3/15/2019 | \$ | 22.15      | BEYER, MONA                          |
| 242931 | 3/15/2019 | 3/15/2019 | \$ | 457.68     | BIGGER FASTER STRONGER               |
| 242932 | 3/15/2019 | 3/15/2019 | \$ | 439.92     | BIO CORPORATION                      |
| 242933 | 3/15/2019 | 3/15/2019 | \$ | 85.00      | BRONSON HEALTH CARE GROUP            |
| 242934 | 3/15/2019 | 3/15/2019 | \$ | 8,340.00   | BURMESE AMERICAN INITIATIVE, INC     |
| 242935 | 3/15/2019 | 3/15/2019 | \$ | 5,748.50   | CALHOUN INTERMEDIATE SCHOOL DISTRICT |
| 242936 | 3/15/2019 | 3/15/2019 | \$ | 4,112.18   | CDW                                  |
| 242937 | 3/15/2019 | 3/15/2019 | \$ | 4,936.14   | CEDAR CREST DAIRY INC                |
| 242938 | 3/15/2019 | 3/15/2019 | \$ | 933.70     | CEREAL CITY AUTO PARTS               |
| 242939 | 3/15/2019 | 3/15/2019 | \$ | 89.67      | CITY OF BATTLE CREEK WATER DIVISION  |
| 242940 | 3/15/2019 | 3/15/2019 | \$ | 182.44     | MICHIGAN OFFICE SOLUTIONS INC        |
| 242941 | 3/15/2019 | 3/15/2019 | \$ | 2,700.00   | COMMUNITY INCLUSIVE RECREATION       |
| 242942 | 3/15/2019 | 3/15/2019 | \$ | 605.68     | CONSUMERS ENERGY                     |
| 242943 | 3/15/2019 | 3/15/2019 | \$ | 151.83     | CONTINENTAL LINEN                    |
| 242944 | 3/15/2019 | 3/15/2019 | \$ | 16.19      | COOK, TODD                           |
| 242945 | 3/15/2019 | 3/15/2019 | \$ | 2,158.89   | CRYSTAL FLASH INC                    |
| 242946 | 3/15/2019 | 3/15/2019 | \$ | 600.00     | DEAF COMMUNITY ADVOCACY NETWORK      |
| 242947 | 3/15/2019 | 3/15/2019 | \$ | 1,899.70   | DELL MARKETING                       |
| 242948 | 3/15/2019 | 3/15/2019 | \$ | 18,651.09  | EDF ENERGY SERVICES. LLC             |

|        |           |           |    |           |   |
|--------|-----------|-----------|----|-----------|---|
| 242949 | 3/15/2019 | 3/15/2019 | \$ | 5,175.00  | EDGENUITY INC                               |
| 242950 | 3/15/2019 | 3/15/2019 | \$ | 24.51     | FASTENAL COMPANY                            |
| 242951 | 3/15/2019 | 3/15/2019 | \$ | 2,225.79  | GORDON FOOD SERVICE                         |
| 242952 | 3/15/2019 | 3/15/2019 | \$ | 14,000.00 | GRADUATION ALLIANCE, INC                    |
| 242953 | 3/15/2019 | 3/15/2019 | \$ | 2,430.96  | GREAT LAKES COCA-COLA DISTRIBUTION, LLC     |
| 242954 | 3/15/2019 | 3/15/2019 | \$ | 635.00    | HEALTH EQUITY, INC.                         |
| 242955 | 3/15/2019 | 3/15/2019 | \$ | 40.00     | HERITAGE-CRYSTAL CLEAN, LLC                 |
| 242956 | 3/15/2019 | 3/15/2019 | \$ | 1,355.00  | HUNTER PRELL CO                             |
| 242957 | 3/15/2019 | 3/15/2019 | \$ | 191.99    | J W PEPPER & SON, INC                       |
| 242958 | 3/15/2019 | 3/15/2019 | \$ | 410.00    | JETCO SIGNS                                 |
| 242959 | 3/15/2019 | 3/15/2019 | \$ | 7,500.00  | KELLOGG COMMUNITY COLLEGE                   |
| 242960 | 3/15/2019 | 3/15/2019 | \$ | 8,872.04  | KNIGHT WATCH, INC                           |
| 242961 | 3/15/2019 | 3/15/2019 | \$ | 70.00     | LAKEVIEW HIGH SCHOOL                        |
| 242962 | 3/15/2019 | 3/15/2019 | \$ | 462.00    | LUSK ALBERTSON PLC                          |
| 242963 | 3/15/2019 | 3/15/2019 | \$ | 325.00    | MELVIN SCOTT CREATIVE                       |
| 242964 | 3/15/2019 | 3/15/2019 | \$ | 71.00     | MICH ASSN SCHOOL BOARD                      |
| 242965 | 3/15/2019 | 3/15/2019 | \$ | 6.93      | MIDWEST ELECTRIC MOTORS INC                 |
| 242966 | 3/15/2019 | 3/15/2019 | \$ | 17,157.46 | MICH SCHOOLS ENERGY CO                      |
| 242967 | 3/15/2019 | 3/15/2019 | \$ | 454.85    | MOTOR SHOP ELEC CONSTR                      |
| 242968 | 3/15/2019 | 3/15/2019 | \$ | 51.75     | MUELLER, JEFFRY                             |
| 242969 | 3/15/2019 | 3/15/2019 | \$ | 71.47     | OFFICE DEPOT                                |
| 242970 | 3/15/2019 | 3/15/2019 | \$ | 2,620.80  | PAPA JOHN'S PIZZA                           |
| 242971 | 3/15/2019 | 3/15/2019 | \$ | 3,353.40  | PIONEER VALLEY BOOKS                        |
| 242972 | 3/15/2019 | 3/15/2019 | \$ | 7,440.00  | RAPTOR TECHNOLOGIES. LLC                    |
| 242973 | 3/15/2019 | 3/15/2019 | \$ | 163.68    | ROOSEN, VARCHETTI & OLIVIER, PLLC           |
| 242974 | 3/15/2019 | 3/15/2019 | \$ | 1,445.23  | SCHOOL SPECIALTY INC.                       |
| 242975 | 3/15/2019 | 3/15/2019 | \$ | 14,708.00 | SEG WORKERS COMPENSATION FUND               |
| 242976 | 3/15/2019 | 3/15/2019 | \$ | 8,209.95  | SEMCOENERGY GAS CO                          |
| 242977 | 3/15/2019 | 3/15/2019 | \$ | 458.77    | STAPLES BUSINESS ADVANTAGE                  |
| 242978 | 3/15/2019 | 3/15/2019 | \$ | 750.00    | STAMPEDE TIMING                             |
| 242979 | 3/15/2019 | 3/15/2019 | \$ | 46.35     | STEENSMA LAWN & POWER EQUIPMENT             |
| 242980 | 3/15/2019 | 3/15/2019 | \$ | 1,250.00  | THE BANK OF NEW YORK                        |
| 242981 | 3/15/2019 | 3/15/2019 | \$ | 26,998.56 | THE DISTRIBUTION GROUP, INC.                |
| 242982 | 3/15/2019 | 3/15/2019 | \$ | 2,150.00  | U.S. BANK EQUIPMENT FINANCE                 |
| 242983 | 3/15/2019 | 3/15/2019 | \$ | 119.50    | UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION |
| 242984 | 3/15/2019 | 3/15/2019 | \$ | 67.23     | WARD, KASEY                                 |
| 242985 | 3/15/2019 | 3/15/2019 | \$ | 367.95    | WENSCO SIGN SUPPLY                          |
| 242986 | 3/15/2019 | 3/15/2019 | \$ | 2,252.44  | WEST MICHIGAN INTERNATIONAL                 |
| 242988 | 3/15/2019 | 3/15/2019 | \$ | 6,400.00  | WESTERN MICHIGAN UNIVERSITY                 |
| 242990 | 3/15/2019 | 3/15/2019 | \$ | 1,959.20  | AMAZON BUSINESS CAPITAL SERVICES            |
| 242991 | 3/19/2019 | 3/19/2019 | \$ | 21,250.00 | GARDNER BROTHERS LAWN & LANDSCAPE INC       |
| 242992 | 3/19/2019 | 3/19/2019 | \$ | 66,018.00 | GRAND RAPIDS BUILDING SERVICES, INC         |
| 242993 | 3/22/2019 | 3/22/2019 | \$ | 556.10    | AMAZON BUSINESS CAPITAL SERVICES            |
| 242994 | 3/22/2019 | 3/22/2019 | \$ | 7,234.40  | APPLIED IMAGING INC                         |
| 242995 | 3/22/2019 | 3/22/2019 | \$ | 417.60    | AUNT MILLIE'S BAKERIES                      |
| 242996 | 3/22/2019 | 3/22/2019 | \$ | 720.00    | CEREAL CITY SCIENCE                         |
| 242997 | 3/22/2019 | 3/22/2019 | \$ | 148.03    | BARNES AND NOBLE                            |

|        |           |           |    |            |  |
|--------|-----------|-----------|----|------------|--|
| 242998 | 3/22/2019 | 3/22/2019 | \$ | 8,780.00   | BDN INDUSTRIAL HYGIEN CONSULTANTS, INC       |
| 242999 | 3/22/2019 | 3/22/2019 | \$ | 38.25      | BESCO WATER TREATMENT                        |
| 243000 | 3/22/2019 | 3/22/2019 | \$ | 25.72      | BIRCHMEIER, AUDRA                            |
| 243001 | 3/22/2019 | 3/22/2019 | \$ | 125.00     | BOSKER BRICK COMPANY                         |
| 243002 | 3/22/2019 | 3/22/2019 | \$ | 105.00     | CACHERO, JEFFREY                             |
| 243003 | 3/22/2019 | 3/22/2019 | \$ | 10,121.32  | CALHOUN COUNTY TREASURER                     |
| 243004 | 3/22/2019 | 3/22/2019 | \$ | 72.56      | CDW  |
| 243005 | 3/22/2019 | 3/22/2019 | \$ | 10,236.21  | CEDAR CREST DAIRY INC                        |
| 243006 | 3/22/2019 | 3/22/2019 | \$ | 6,277.64   | CITY OF BATTLE CREEK WATER DIVISION          |
| 243007 | 3/22/2019 | 3/22/2019 | \$ | 95.00      | CLEMANS, GRETCHEN                            |
| 243008 | 3/22/2019 | 3/22/2019 | \$ | 92.61      | CONTINENTAL LINEN                            |
| 243009 | 3/22/2019 | 3/22/2019 | \$ | 2,403.24   | CRYSTAL FLASH INC                            |
| 243010 | 3/22/2019 | 3/22/2019 | \$ | 262,715.00 | CSM GROUP, INC                               |
| 243011 | 3/22/2019 | 3/22/2019 | \$ | 12.79      | EDWARDS INDUSTRIAL SPLY                      |
| 243012 | 3/22/2019 | 3/22/2019 | \$ | 807.00     | ENERCO CORPORATION                           |
| 243013 | 3/22/2019 | 3/22/2019 | \$ | 1,500.00   | F & A FABRICATING INC                        |
| 243014 | 3/22/2019 | 3/22/2019 | \$ | 100.00     | FALLIS, CHARLES                              |
| 243015 | 3/22/2019 | 3/22/2019 | \$ | 4,739.00   | FLEET WORKS OF WEST MICH LLC                 |
| 243016 | 3/22/2019 | 3/22/2019 | \$ | 348.32     | FREY SCIENTIFIC CO                           |
| 243016 | 3/22/2019 | 3/22/2019 | \$ | (348.32)   | FREY SCIENTIFIC CO                           |
| 243017 | 3/22/2019 | 3/22/2019 | \$ | 323.74     | GALLAGHER, BRONWYN                           |
| 243018 | 3/22/2019 | 3/22/2019 | \$ | 16,754.90  | GMB ARCHITECTURE & ENGINEERING               |
| 243019 | 3/22/2019 | 3/22/2019 | \$ | 278.40     | GREAT LAKES COCA-COLA DISTRIBUTION, LLC      |
| 243020 | 3/22/2019 | 3/22/2019 | \$ | 23.76      | GREENE, NICHOLE                              |
| 243021 | 3/22/2019 | 3/22/2019 | \$ | 2,836.33   | HUNTER PRELL CO                              |
| 243022 | 3/22/2019 | 3/22/2019 | \$ | 44.97      | J W PEPPER & SON, INC                        |
| 243023 | 3/22/2019 | 3/22/2019 | \$ | 79.34      | MARENGO, CHERYL                              |
| 243024 | 3/22/2019 | 3/22/2019 | \$ | 168.50     | MEYER MUSIC INC                              |
| 243025 | 3/22/2019 | 3/22/2019 | \$ | 39.47      | MEYER, WENDY                                 |
| 243026 | 3/22/2019 | 3/22/2019 | \$ | 13,513.00  | MICHIGAN DECA                                |
| 243027 | 3/22/2019 | 3/22/2019 | \$ | 459.43     | MIDWEST ELECTRIC MOTORS INC                  |
| 243028 | 3/22/2019 | 3/22/2019 | \$ | 100.00     | MILLER, CLAIRE                               |
| 243029 | 3/22/2019 | 3/22/2019 | \$ | 100.00     | MILLER, RYAN                                 |
| 243030 | 3/22/2019 | 3/22/2019 | \$ | 27.86      | MUELLER, LISA                                |
| 243031 | 3/22/2019 | 3/22/2019 | \$ | 23.97      | O'REILLY AUTO PARTS                          |
| 243032 | 3/22/2019 | 3/22/2019 | \$ | 73.08      | OUTDOOR LANDSCAPE & SUPPLIES                 |
| 243033 | 3/22/2019 | 3/22/2019 | \$ | 19.14      | RAYNER, BETH                                 |
| 243034 | 3/22/2019 | 3/22/2019 | \$ | 48.00      | ROSE PEST SOLUTIONS                          |
| 243035 | 3/22/2019 | 3/22/2019 | \$ | 973.23     | SCHOOL SPECIALTY INC.                        |
| 243036 | 3/22/2019 | 3/22/2019 | \$ | 55.03      | SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL |
| 243037 | 3/22/2019 | 3/22/2019 | \$ | 365.50     | SECURITAS SECURITY SERVICES USA, INC         |
| 243038 | 3/22/2019 | 3/22/2019 | \$ | 54.30      | SPRINGFIELD PLUMBING & SUPPLY INC            |
| 243039 | 3/22/2019 | 3/22/2019 | \$ | 21.74      | STAPLES BUSINESS ADVANTAGE                   |
| 243040 | 3/22/2019 | 3/22/2019 | \$ | 425.00     | SUMMIT COMPANIES                             |
| 243041 | 3/22/2019 | 3/22/2019 | \$ | 211.20     | US MATH RECOVERY COUNCIL                     |
| 243042 | 3/22/2019 | 3/22/2019 | \$ | 5,353.25   | VOCES  |
| 243043 | 3/22/2019 | 3/22/2019 | \$ | 348.32     | SCHOOL SPECIALTY INC.                        |

|        |           |           |               |   |
|--------|-----------|-----------|---------------|---|
| 243045 | 3/26/2019 | 3/26/2019 | \$ 365,120.26 | MESSA INS                               |
| 243046 | 3/26/2019 | 3/26/2019 | \$ 37.75      | NABCO                                   |
| 243047 | 3/29/2019 | 3/29/2019 | \$ 15.00      | ALBRECHT, WILLIAM                       |
| 243048 | 3/29/2019 | 3/29/2019 | \$ 319.00     | ALL TRONICS INC                         |
| 243051 | 3/29/2019 | 3/29/2019 | \$ 4,092.29   | AMAZON BUSINESS CAPITAL SERVICES        |
| 243052 | 3/29/2019 | 3/29/2019 | \$ 162.79     | AMERICREDIT FINANCIAL SERVICES, INC.    |
| 243053 | 3/29/2019 | 3/29/2019 | \$ 849.00     | APPLE COMPUTER                          |
| 243054 | 3/29/2019 | 3/29/2019 | \$ 3,492.50   | ARCADIA HEALTH SERVICES OF MICHIGAN INC |
| 243055 | 3/29/2019 | 3/29/2019 | \$ 712.00     | AUNT MILLIE'S BAKERIES                  |
| 243056 | 3/29/2019 | 3/29/2019 | \$ 12,354.33  | BATTLE CREEK CITY TREASURER             |
| 243057 | 3/29/2019 | 3/29/2019 | \$ 111.89     | BARNES AND NOBLE                        |
| 243058 | 3/29/2019 | 3/29/2019 | \$ 19.43      | BARNARD, CHRISTINA                      |
| 243059 | 3/29/2019 | 3/29/2019 | \$ 125.95     | BATTERIES PLUS #388                     |
| 243060 | 3/29/2019 | 3/29/2019 | \$ 1,707.97   | BC SOUND & STAGE                        |
| 243061 | 3/29/2019 | 3/29/2019 | \$ 7,600.00   | BDN INDUSTRIAL HYGIEN CONSULTANTS, INC  |
| 243062 | 3/29/2019 | 3/29/2019 | \$ 340.00     | BELOTE, JERALYN                         |
| 243063 | 3/29/2019 | 3/29/2019 | \$ 300.00     | BENHAM, DAVID                           |
| 243064 | 3/29/2019 | 3/29/2019 | \$ 75.00      | BRIDGES, KATIE                          |
| 243065 | 3/29/2019 | 3/29/2019 | \$ 72.46      | BUSSLER, DONALD                         |
| 243066 | 3/29/2019 | 3/29/2019 | \$ 104.00     | BUTLER, MARY                            |
| 243067 | 3/29/2019 | 3/29/2019 | \$ 3,780.00   | CALHOUN COUNTY HEALTH DEPARTMENT        |
| 243068 | 3/29/2019 | 3/29/2019 | \$ 460.00     | CALHOUN INTERMEDIATE SCHOOL DISTRICT    |
| 243069 | 3/29/2019 | 3/29/2019 | \$ 4,844.82   | CEDAR CREST DAIRY INC                   |
| 243070 | 3/29/2019 | 3/29/2019 | \$ 103.09     | CEREAL CITY AUTO PARTS                  |
| 243071 | 3/29/2019 | 3/29/2019 | \$ 2,850.00   | COMMUNITY INCLUSIVE RECREATION          |
| 243072 | 3/29/2019 | 3/29/2019 | \$ 20.50      | COMMUNITY ACTION                        |
| 243073 | 3/29/2019 | 3/29/2019 | \$ 330.00     | COMPLETE PRESSURE WASHING               |
| 243074 | 3/29/2019 | 3/29/2019 | \$ 20,198.63  | CONSUMERS ENERGY                        |
| 243075 | 3/29/2019 | 3/29/2019 | \$ 151.83     | CONTINENTAL LINEN                       |
| 243076 | 3/29/2019 | 3/29/2019 | \$ 60.00      | CROSS, HEATHER                          |
| 243077 | 3/29/2019 | 3/29/2019 | \$ 1,662.28   | CRYSTAL FLASH INC                       |
| 243078 | 3/29/2019 | 3/29/2019 | \$ 465.00     | CSE MORSE INC                           |
| 243079 | 3/29/2019 | 3/29/2019 | \$ 1,525.00   | DAKTRONICS, INC                         |
| 243080 | 3/29/2019 | 3/29/2019 | \$ 4,300.00   | DEAF COMMUNITY ADVOCACY NETWORK         |
| 243081 | 3/29/2019 | 3/29/2019 | \$ 205.00     | DEIBERT, KELSEY                         |
| 243082 | 3/29/2019 | 3/29/2019 | \$ 600.00     | DOYLE, AMY                              |
| 243083 | 3/29/2019 | 3/29/2019 | \$ 546.00     | ENERCO CORPORATION                      |
| 243084 | 3/29/2019 | 3/29/2019 | \$ 333.00     | FLINN SCIENTIFIC INC                    |
| 243085 | 3/29/2019 | 3/29/2019 | \$ 295.00     | FOLLETT SCHOOL SOLUTIONS                |
| 243086 | 3/29/2019 | 3/29/2019 | \$ 69.20      | FREY SCIENTIFIC CO                      |
| 243087 | 3/29/2019 | 3/29/2019 | \$ 5,400.00   | GARDNER BROTHERS LAWN & LANDSCAPE INC   |
| 243088 | 3/29/2019 | 3/29/2019 | \$ 1,638.17   | GOPHER SPORTS                           |
| 243089 | 3/29/2019 | 3/29/2019 | \$ 2,303.19   | GORDON FOOD SERVICE                     |
| 243090 | 3/29/2019 | 3/29/2019 | \$ 1,785.81   | GREAT LAKES COCA-COLA DISTRIBUTION, LLC |
| 243091 | 3/29/2019 | 3/29/2019 | \$ 10.00      | GURNEY, LISA                            |
| 243092 | 3/29/2019 | 3/29/2019 | \$ 413.65     | GUTSUE, KELLY                           |
| 243093 | 3/29/2019 | 3/29/2019 | \$ 22,900.00  | HBC CONTRACTING                         |

|        |           |           |    |            |                                      |
|--------|-----------|-----------|----|------------|--------------------------------------|
| 243094 | 3/29/2019 | 3/29/2019 | \$ | 635.00     | HEALTHEQUITY, INC.                   |
| 243095 | 3/29/2019 | 3/29/2019 | \$ | 30.00      | HERMSEN, BLAKE                       |
| 243096 | 3/29/2019 | 3/29/2019 | \$ | 220,182.00 | HONEYWELL INTERNATIONAL, INC         |
| 243097 | 3/29/2019 | 3/29/2019 | \$ | 800.00     | HUDL                                 |
| 243098 | 3/29/2019 | 3/29/2019 | \$ | 43,828.00  | HUNTER PRELL CO                      |
| 243099 | 3/29/2019 | 3/29/2019 | \$ | 955.80     | INDUSCO                              |
| 243100 | 3/29/2019 | 3/29/2019 | \$ | 6,541.00   | JACK PEARLS SPORT CENT               |
| 243101 | 3/29/2019 | 3/29/2019 | \$ | 13.00      | JONES, KAREN                         |
| 243102 | 3/29/2019 | 3/29/2019 | \$ | 8,000.00   | JOY CONSULTING LLC                   |
| 243103 | 3/29/2019 | 3/29/2019 | \$ | 54.99      | JUNIOR LIBRARY GUILD                 |
| 243104 | 3/29/2019 | 3/29/2019 | \$ | 744.24     | KNIGHT WATCH, INC                    |
| 243105 | 3/29/2019 | 3/29/2019 | \$ | 7,664.24   | KSS ENTERPRISES                      |
| 243106 | 3/29/2019 | 3/29/2019 | \$ | 206.32     | LAWSON PRODUCTS                      |
| 243107 | 3/29/2019 | 3/29/2019 | \$ | 199.95     | LEARNING A-Z                         |
| 243108 | 3/29/2019 | 3/29/2019 | \$ | 24.69      | MARENGO, CHERYL                      |
| 243109 | 3/29/2019 | 3/29/2019 | \$ | 20.98      | MARTIN, MELISSA                      |
| 243110 | 3/29/2019 | 3/29/2019 | \$ | 57.10      | MCNEE-RUGER, JULIE                   |
| 243112 | 3/29/2019 | 3/29/2019 | \$ | 1,595.99   | MEYER MUSIC INC                      |
| 243113 | 3/29/2019 | 3/29/2019 | \$ | 3,044.00   | MICHIGAN VIRTUAL UNIVERSITY          |
| 243114 | 3/29/2019 | 3/29/2019 | \$ | 635.00     | MINGES CREEK ATHLETIC CLUB           |
| 243115 | 3/29/2019 | 3/29/2019 | \$ | 74.13      | MILLER, SUSAN                        |
| 243116 | 3/29/2019 | 3/29/2019 | \$ | 78.07      | MORALES, MARY                        |
| 243117 | 3/29/2019 | 3/29/2019 | \$ | 345.00     | MPAAA                                |
| 243118 | 3/29/2019 | 3/29/2019 | \$ | 1,755.00   | MULDER'S MOVING & STORAGE            |
| 243119 | 3/29/2019 | 3/29/2019 | \$ | 127.35     | NICKERT, LANETTE                     |
| 243120 | 3/29/2019 | 3/29/2019 | \$ | 152.06     | NORRIS, MAGDALEN                     |
| 243121 | 3/29/2019 | 3/29/2019 | \$ | 163.00     | NOVA CARE REHABILITATION             |
| 243122 | 3/29/2019 | 3/29/2019 | \$ | 37.37      | O'REILLY AUTO PARTS                  |
| 243123 | 3/29/2019 | 3/29/2019 | \$ | 65.00      | ORMSBY, ERIN                         |
| 243124 | 3/29/2019 | 3/29/2019 | \$ | 426.58     | OSTRANDER, MICHELLE                  |
| 243125 | 3/29/2019 | 3/29/2019 | \$ | 248.24     | PATTON, MELISSA                      |
| 243126 | 3/29/2019 | 3/29/2019 | \$ | 135.00     | PORTAGE CENTRAL MIDDLE SCHOOL        |
| 243127 | 3/29/2019 | 3/29/2019 | \$ | 1,555.00   | PRESTIGE ATHLETICS                   |
| 243128 | 3/29/2019 | 3/29/2019 | \$ | 1,925.00   | RECOGNITION INC                      |
| 243129 | 3/29/2019 | 3/29/2019 | \$ | 213.44     | REED, REBECCA                        |
| 243130 | 3/29/2019 | 3/29/2019 | \$ | 125.52     | ROOSEN, VARCHETTI & OLIVIER, PLLC    |
| 243131 | 3/29/2019 | 3/29/2019 | \$ | 154.00     | SAFETY KLEEN                         |
| 243132 | 3/29/2019 | 3/29/2019 | \$ | 197.37     | SAMS CLUB                            |
| 243133 | 3/29/2019 | 3/29/2019 | \$ | 1,671.44   | SCHOLASTIC BOOK CLUBS, INC           |
| 243133 | 3/29/2019 | 3/29/2019 | \$ | (1,671.44) | SCHOLASTIC BOOK CLUBS, INC           |
| 243134 | 3/29/2019 | 3/29/2019 | \$ | 468.15     | SCHOLASTIC INC                       |
| 243136 | 3/29/2019 | 3/29/2019 | \$ | 3,011.03   | SCHOOL SPECIALTY INC.                |
| 243136 | 3/29/2019 | 3/29/2019 | \$ | (3,011.03) | SCHOOL SPECIALTY INC.                |
| 243137 | 3/29/2019 | 3/29/2019 | \$ | 731.00     | SECURITAS SECURITY SERVICES USA, INC |
| 243138 | 3/29/2019 | 3/29/2019 | \$ | 1,267.45   | SEMCOENERGY GAS CO                   |
| 243139 | 3/29/2019 | 3/29/2019 | \$ | 215.92     | SHAFER, KARL                         |
| 243140 | 3/29/2019 | 3/29/2019 | \$ | 132.16     | SHERWIN WILLIAMS COMPANY             |

|        |           |           |    |           |   |
|--------|-----------|-----------|----|-----------|---|
| 243141 | 3/29/2019 | 3/29/2019 | \$ | 372.92    | SPRINGFIELD CITY TREAS INCOME TAX DIVISION  |
| 243142 | 3/29/2019 | 3/29/2019 | \$ | 1,500.00  | ST JEAN, ALAN                               |
| 243143 | 3/29/2019 | 3/29/2019 | \$ | 30.58     | STAPLES BUSINESS ADVANTAGE                  |
| 243144 | 3/29/2019 | 3/29/2019 | \$ | 521.00    | STANTON CONTRACTING SERVICE                 |
| 243145 | 3/29/2019 | 3/29/2019 | \$ | 1,584.00  | T-SHIRT PRINTING PLUS                       |
| 243147 | 3/29/2019 | 3/29/2019 | \$ | 32,162.04 | THE DISTRIBUTION GROUP, INC.                |
| 243148 | 3/29/2019 | 3/29/2019 | \$ | 21.75     | TRAINOR, LORENA                             |
| 243149 | 3/29/2019 | 3/29/2019 | \$ | 300.72    | UNITY SCHOOL BUS PARTS                      |
| 243150 | 3/29/2019 | 3/29/2019 | \$ | 119.50    | UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION |
| 243151 | 3/29/2019 | 3/29/2019 | \$ | 133.96    | US GAMES                                    |
| 243152 | 3/29/2019 | 3/29/2019 | \$ | 47.00     | VERNIER SOFTWARE & TECHNOLOGY               |
| 243153 | 3/29/2019 | 3/29/2019 | \$ | 1,304.72  | WEST MICHIGAN INTERNATIONAL                 |
| 243154 | 3/29/2019 | 3/29/2019 | \$ | 75.00     | ZIP MEDICAL SUPPLIES LLC                    |
| 243155 | 3/29/2019 | 3/29/2019 | \$ | 1,332.04  | SCHOLASTIC BOOK CLUBS, INC                  |
| 243157 | 3/29/2019 | 3/29/2019 | \$ | 3,000.80  | SCHOOL SPECIALTY INC.                       |