

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN JUNE 2019

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
243598	6/3/2019	6/3/2019	\$2,163.84	AMAZON BUSINESS CAPITAL SERVICES
243599	6/3/2019	6/3/2019	\$961.51	APPLIED IMAGING INC
243600	6/3/2019	6/3/2019	\$412.50	ARCADIA HEALTH SERVICES OF MICHIGAN INC
243601	6/3/2019	6/3/2019	\$334.97	ASSOCIATED CONSTRUCTION
243602	6/3/2019	6/3/2019	\$730.44	AUNT MILLIE'S BAKERIES
243603	6/3/2019	6/3/2019	\$12,544.22	BATTLE CREEK CITY TREASURER
243604	6/3/2019	6/3/2019	\$6,740.00	BLACKBOARD INC
243605	6/3/2019	6/3/2019	\$169.00	BOHL, JEFFREY
243606	6/3/2019	6/3/2019	\$170.00	BRONSON HEALTH CARE GROUP
243607	6/3/2019	6/3/2019	\$580.00	CALHOUN COUNTY HEALTH DEPARTMENT
243610	6/3/2019	6/3/2019	\$8,475.98	CALHOUN COUNTY TREASURER
243611	6/3/2019	6/3/2019	\$5,748.50	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243612	6/3/2019	6/3/2019	\$236.35	CARQUEST OF BATTLE CREEK
243613	6/3/2019	6/3/2019	\$4,732.36	CEDAR CREST DAIRY INC
243614	6/3/2019	6/3/2019	\$89.91	CEREAL CITY AUTO PARTS
243615	6/3/2019	6/3/2019	\$2,850.00	COMMUNITY INCLUSIVE RECREATION
243616	6/3/2019	6/3/2019	\$19,007.67	CONSUMERS ENERGY
243617	6/3/2019	6/3/2019	\$122.22	CONTINENTAL LINEN
243618	6/3/2019	6/3/2019	\$3,597.34	CRYSTAL FLASH INC
243619	6/3/2019	6/3/2019	\$220.66	DAY, JESSICA
243620	6/3/2019	6/3/2019	\$70.00	F & A FABRICATING INC
243621	6/3/2019	6/3/2019	\$1,513.90	GORDON FOOD SERVICE
243622	6/3/2019	6/3/2019	\$348.00	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243623	6/3/2019	6/3/2019	\$398.64	GUTSUE, KELLY
243624	6/3/2019	6/3/2019	\$40.00	HERITAGE-CRYSTAL CLEAN, LLC
243625	6/3/2019	6/3/2019	\$8,145.05	INT'L INSTITUTE FOR RESTORATIVE PRACTICES
243626	6/3/2019	6/3/2019	\$1,052.00	KALAMAZOO AIR MUSEUM
243627	6/3/2019	6/3/2019	\$3,305.73	KNIGHT WATCH, INC
243628	6/3/2019	6/3/2019	\$1,101.81	LINDSAY, SEAN
243629	6/3/2019	6/3/2019	\$9.99	MARENGO, CHERYL
243630	6/3/2019	6/3/2019	\$275.00	MASA
243631	6/3/2019	6/3/2019	\$28.07	MOON, KRISTEN
243632	6/3/2019	6/3/2019	\$10.99	OTSEGO DISTRICT LIBRARY
243633	6/3/2019	6/3/2019	\$1,755.00	OUTDOOR EDUCATION CENTER
243634	6/3/2019	6/3/2019	\$13,668.94	PLANTE MORAN CRESA, LLC
243635	6/3/2019	6/3/2019	\$16,138.75	PROJECT LEAD THE WAY, INC
243636	6/3/2019	6/3/2019	\$11.99	PUBLIC LIBRARY OF WESTLAND
243637	6/3/2019	6/3/2019	\$1,083.85	RECON MANAGEMENT GROUP, LLC
243638	6/3/2019	6/3/2019	\$411.12	SAMS CLUB

243639	6/3/2019	6/3/2019	\$136.74	SCHOLASTIC BOOK CLUBS, INC
243640	6/3/2019	6/3/2019	\$731.00	SECURITAS SECURITY SERVICES USA, INC
243641	6/3/2019	6/3/2019	\$596.60	SEMCOENERGY GAS CO
243642	6/3/2019	6/3/2019	\$11,251.47	SENSORY EDGE
243643	6/3/2019	6/3/2019	\$11,416.25	SHI INTERNATIONAL CORP
243644	6/3/2019	6/3/2019	\$1,147.32	SHILLING, JILL
243645	6/3/2019	6/3/2019	\$1,934.98	STAPLES BUSINESS ADVANTAGE
243646	6/3/2019	6/3/2019	\$185.00	STATE OF MICHIGAN
243647	6/3/2019	6/3/2019	\$24,406.15	THE DISTRIBUTION GROUP, INC.
243648	6/3/2019	6/3/2019	\$5,768.40	WASTE 365, INC
243649	6/3/2019	6/3/2019	\$213.39	WEST MICHIGAN INTERNATIONAL
243650	6/6/2019	6/6/2019	\$492.00	CARRILLO, JAVIER
243650	6/6/2019	6/6/2019	-\$492.00	CARRILLO, JAVIER
243651	6/6/2019	6/6/2019	\$30.00	COLOMA, MELVANA
243652	6/6/2019	6/6/2019	\$30.00	EISHEN, GRACE
243653	6/6/2019	6/6/2019	\$170.00	EYRE, BARBARA
243654	6/6/2019	6/6/2019	\$20.00	PALMA, ERIC
243655	6/6/2019	6/6/2019	\$30.00	PASCOE, ANNA
243656	6/6/2019	6/6/2019	\$60.00	SHEPHERD, EMILY
243657	6/6/2019	6/6/2019	\$60.00	THANG, OBED
243658	6/6/2019	6/6/2019	\$30.00	UNDERWOOD, TANNER
243659	6/6/2019	6/6/2019	\$100.00	VANDEHEI, HANNAH
243660	6/6/2019	6/6/2019	\$450.00	YOTT, ABIGAIL
243661	6/6/2019	6/6/2019	\$492.00	CARRILLO, JAVIER
243661	6/25/2019	6/25/2019	-\$492.00	CARRILLO, JAVIER
243662	6/7/2019	6/7/2019	\$3,436.30	OUTDOOR LANDSCAPE & SUPPLIES
243663	6/12/2019	6/12/2019	\$1,879.00	AIM ASPHALT
243664	6/12/2019	6/12/2019	\$262.81	AIRGAS USA, LLC
243665	6/12/2019	6/12/2019	\$42.45	ALL PHASE ELECTRIC
243666	6/12/2019	6/12/2019	\$420.80	ALL YOU NEED GRAND RENTAL
243667	6/12/2019	6/12/2019	\$571.31	AMAZON BUSINESS CAPITAL SERVICES
243668	6/12/2019	6/12/2019	\$172.80	AUNT MILLIE'S BAKERIES
243669	6/12/2019	6/12/2019	\$2,800.00	BATTLE CREEK SHOPPER
243670	6/12/2019	6/12/2019	\$129.92	BEVER, SHELLY
243671	6/12/2019	6/12/2019	\$128.79	BRIDGES, KATIE
243672	6/12/2019	6/12/2019	\$1,980.00	BURMESE AMERICAN INITIATIVE, INC
243673	6/12/2019	6/12/2019	\$225.80	BUSCHER, DEDE
243674	6/12/2019	6/12/2019	\$14,118.67	CEDAR CREST DAIRY INC
243675	6/12/2019	6/12/2019	\$51.00	CLARK HILL ATTORNEYS AT LAW
243676	6/12/2019	6/12/2019	\$3,000.00	COMMUNITY INCLUSIVE RECREATION
243677	6/12/2019	6/12/2019	\$563.66	CONSUMERS ENERGY
243678	6/12/2019	6/12/2019	\$122.22	CONTINENTAL LINEN
243679	6/12/2019	6/12/2019	\$2,643.49	CRYSTAL FLASH INC

243680	6/12/2019	6/12/2019	\$1,189.93	CTS TELECOM INC
243681	6/12/2019	6/12/2019	\$3,235.50	DEAF COMMUNITY ADVOCACY NETWORK
243682	6/12/2019	6/12/2019	\$605.00	DIORIO, GERARD
243683	6/12/2019	6/12/2019	\$11,781.00	ELLIOTT FOOD EQUIPMENT, LLC
243684	6/12/2019	6/12/2019	\$54.40	EMMONS, TIFFANY
243685	6/12/2019	6/12/2019	\$791.39	GORDON FOOD SERVICE
243686	6/12/2019	6/12/2019	\$15,500.00	GRADUATION ALLIANCE, INC
243687	6/12/2019	6/12/2019	\$679.92	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243689	6/12/2019	6/12/2019	\$145.20	HEINEMANN
243690	6/12/2019	6/12/2019	\$3,825.00	HUNTER PRELL CO
243691	6/12/2019	6/12/2019	\$2,246.87	JOSTENS
243692	6/12/2019	6/12/2019	\$725.00	LAMB, MICHELE
243693	6/12/2019	6/12/2019	\$1,429.35	LEARNING A-Z
243694	6/12/2019	6/12/2019	\$2,030.00	LUSK ALBERTSON PLC
243695	6/12/2019	6/12/2019	\$37.94	MCNEE-RUGER, JULIE
243696	6/12/2019	6/12/2019	\$16,615.00	MICH SCHOOLS ENERGY CO
243697	6/12/2019	6/12/2019	\$47.33	OXLEY, SCOTT
243698	6/12/2019	6/12/2019	\$21.98	PALMER, SHERRY
243699	6/12/2019	6/12/2019	\$4,668.30	PAPA JOHNS PIZZA
243700	6/12/2019	6/12/2019	\$109.00	PRECISION PRINTER SERVICES
243701	6/12/2019	6/12/2019	\$14,559.00	PROJECT LEAD THE WAY, INC
243702	6/12/2019	6/12/2019	\$320.00	RECOGNITION INC
243703	6/12/2019	6/12/2019	\$177.00	REESE, TIMOTHY
243704	6/12/2019	6/12/2019	\$3.50	SCHOLASTIC BOOK CLUBS, INC
243705	6/12/2019	6/12/2019	\$621.51	SCHOOL SPECIALTY INC.
243706	6/12/2019	6/12/2019	\$8,972.03	THE DISTRIBUTION GROUP, INC.
243707	6/12/2019	6/12/2019	\$309.72	THURMAN, SCOTT
243708	6/12/2019	6/12/2019	\$3,381.00	U.S. BANK EQUIPMENT FINANCE
243709	6/12/2019	6/12/2019	\$903.10	VOCES
243710	6/12/2019	6/12/2019	\$24.38	YODER, ROGER
243713	6/13/2019	6/13/2019	\$26.16	ALBRECHT, WILLIAM
243714	6/13/2019	6/13/2019	\$190.50	ALL TRONICS INC
243715	6/13/2019	6/13/2019	\$100.59	AMERICREDIT FINANCIAL SERVICES, INC.
243716	6/13/2019	6/13/2019	\$737.56	IRON MOUNTAIN
243717	6/13/2019	6/13/2019	\$84.95	BATTLE CREEK FARM BUREAU
243718	6/13/2019	6/13/2019	\$12.46	CALHOUN COUNTY TREASURER
243719	6/13/2019	6/13/2019	\$72.50	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243720	6/13/2019	6/13/2019	\$95.95	CARROLL, KIMBERLY
243721	6/13/2019	6/13/2019	\$28.66	CAVINDER, BRIANNA
243722	6/13/2019	6/13/2019	\$302.01	CEREAL CITY AUTO PARTS
243723	6/13/2019	6/13/2019	\$18,674.50	CHOPS PERCUSSION
243724	6/13/2019	6/13/2019	\$107.39	CITY OF BATTLE CREEK WATER DIVISION
243725	6/13/2019	6/13/2019	\$55.88	COBB, LORELI

243726	6/13/2019	6/13/2019	\$114.69	EDWARDS INDUSTRIAL SPLY
243727	6/13/2019	6/13/2019	\$4,480.00	FLEET WORKS OF WEST MICH LLC
243728	6/13/2019	6/13/2019	\$24.42	GARDNER, JODI
243729	6/13/2019	6/13/2019	\$7,607.75	GMB ARCHITECTURE & ENGINEERING
243730	6/13/2019	6/13/2019	\$539.46	GORDON FOOD SERVICE
243731	6/13/2019	6/13/2019	\$610.00	HEALTHEQUITY, INC.
243732	6/13/2019	6/13/2019	\$2,166.47	J W PEPPER & SON, INC
243733	6/13/2019	6/13/2019	\$450.00	JETCO SIGNS
243734	6/13/2019	6/13/2019	\$337.72	KELVER, ZURI
243735	6/13/2019	6/13/2019	\$26.16	KERNER, LISA
243736	6/13/2019	6/13/2019	\$5,909.97	KSS ENTERPRISES
243737	6/13/2019	6/13/2019	\$165.31	LAW OFFICE OF BARBARA TSATUROVA
243738	6/13/2019	6/13/2019	\$26.16	MARKILLIE, KRISTIN
243741	6/13/2019	6/13/2019	\$5,635.99	MEYER MUSIC INC
243742	6/13/2019	6/13/2019	\$167,506.00	MIDWEST TRANSIT
243743	6/13/2019	6/13/2019	\$7.56	MOSKUN, TRACEY
243744	6/13/2019	6/13/2019	\$734.90	OREFICE LTD
243745	6/13/2019	6/13/2019	\$22.91	RAYNER, BETH
243746	6/13/2019	6/13/2019	\$100.00	RENOOS, LINDSEY
243747	6/13/2019	6/13/2019	\$560.00	SCENE PUBLICATIONS THAYNE ART MART
243748	6/13/2019	6/13/2019	\$365.50	SECURITAS SECURITY SERVICES USA, INC
243749	6/13/2019	6/13/2019	\$26.16	SHEPHERD, SHANNON
243750	6/13/2019	6/13/2019	\$43.98	SIT SPOTS
243751	6/13/2019	6/13/2019	\$191.44	STAR GLASS
243752	6/13/2019	6/13/2019	\$6,500.77	THE DISTRIBUTION GROUP, INC.
243753	6/13/2019	6/13/2019	\$2,014.50	THRUN LAW FIRM PC
243754	6/13/2019	6/13/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
243755	6/13/2019	6/13/2019	\$1,298.59	WEST MICHIGAN INTERNATIONAL
243756	6/17/2019	6/17/2019	\$574.08	AMAZON BUSINESS CAPITAL SERVICES
243757	6/17/2019	6/17/2019	\$172.80	AUNT MILLIE'S BAKERIES
243758	6/17/2019	6/17/2019	\$270.00	CEREAL CITY SCIENCE
243759	6/17/2019	6/17/2019	\$945.00	BATTLE CREEK FARM BUREAU
243760	6/17/2019	6/17/2019	\$38.25	BESCO WATER TREATMENT
243761	6/17/2019	6/17/2019	\$3,281.14	CALHOUN COUNTY TREASURER
243762	6/17/2019	6/17/2019	\$29.61	CONTINENTAL LINEN
243763	6/17/2019	6/17/2019	\$582.50	CONTINENTAL PASTRIES
243764	6/17/2019	6/17/2019	\$1,927.80	EAGLE MAT & FLOOR PRODUCTS, INC
243765	6/17/2019	6/17/2019	\$3,296.87	EDF ENERGY SERVICES. LLC
243766	6/17/2019	6/17/2019	\$535.20	EDWARDS INDUSTRIAL SPLY
243767	6/17/2019	6/17/2019	\$275.00	FOREST HILLS PUBLIC SCHOOLS
243768	6/17/2019	6/17/2019	\$48,200.00	GODDARD COATING SPORT SURFACES
243769	6/17/2019	6/17/2019	\$132.03	GORDON FOOD SERVICE
243770	6/17/2019	6/17/2019	\$200.00	GULL LAKE SCHOOLS

243771	6/17/2019	6/17/2019	\$758.91	HEINEMANN
243772	6/17/2019	6/17/2019	\$69,516.50	HONEYWELL INTERNATIONAL, INC
243773	6/17/2019	6/17/2019	\$1,895.00	JACK PEARLS SPORT CENT
243774	6/17/2019	6/17/2019	\$80.00	JONES, ALAN
243775	6/17/2019	6/17/2019	\$13.86	JOSTENS
243776	6/17/2019	6/17/2019	\$3,220.00	KITCHEN ENTERPRISES INC DBA: SCHLOTZSKYS
243777	6/17/2019	6/17/2019	\$80.00	LEETH, MAEGEN
243778	6/17/2019	6/17/2019	\$420.00	MARSHALL COUNTRY CLUB
243779	6/17/2019	6/17/2019	\$32.00	MINGES CREEK ATHLETIC CLUB
243780	6/17/2019	6/17/2019	\$250.00	NOVA CARE REHABILITATION
243781	6/17/2019	6/17/2019	\$7,486.56	PIONEER VALLEY BOOKS
243782	6/17/2019	6/17/2019	\$10,000.00	PLANTE & MORAN LLP
243783	6/17/2019	6/17/2019	\$90.00	PLUMBER'S
243784	6/17/2019	6/17/2019	\$162.71	POLLARD, TRACY
243785	6/17/2019	6/17/2019	\$895.51	PRAIRIE LAKE REFRIGERATION, INC
243787	6/17/2019	6/17/2019	\$1,257.50	RECOGNITION INC
243788	6/17/2019	6/17/2019	\$136.70	REDNER LAKEVIEW HARDWARE
243789	6/17/2019	6/17/2019	\$262.00	REPUBLIC SERVICES
243790	6/17/2019	6/17/2019	\$167.80	SABELLA, ANGELA
243791	6/17/2019	6/17/2019	\$250.00	SALINE ATHLETICS
243792	6/17/2019	6/17/2019	\$20.94	SCHOOL SPECIALTY INC.
243793	6/17/2019	6/17/2019	\$73.10	SECURITAS SECURITY SERVICES USA, INC
243794	6/17/2019	6/17/2019	\$79.99	SELLERS, SANDRA
243795	6/17/2019	6/17/2019	\$2,896.41	SEMCOENERGY GAS CO
243796	6/17/2019	6/17/2019	\$55.17	STEENSMA LAWN & POWER EQUIPMENT
243797	6/17/2019	6/17/2019	\$1,918.39	THE DISTRIBUTION GROUP, INC.
243798	6/17/2019	6/17/2019	\$149.95	TRACTOR SUPPLY
243799	6/17/2019	6/17/2019	\$2,023.27	WOODS POOLS, INC
243800	6/18/2019	6/18/2019	\$59.82	NORSTROM, MICHAEL
243801	6/18/2019	6/18/2019	\$17.13	RAYNER, BETH
243802	6/18/2019	6/18/2019	\$964.21	STATE OF MICHIGAN
243803	6/18/2019	6/18/2019	\$667.75	THE LOCKOUT COMPANY
243804	6/18/2019	6/18/2019	\$9,990.00	DICK'S SNOWPLOWING. LLC
243805	6/19/2019	6/19/2019	\$24.75	EVANS, MCKENNA
243806	6/19/2019	6/19/2019	\$13.06	AIMESBURY, SHAWN
243807	6/19/2019	6/19/2019	\$2,018.00	ALLIED MECHANICAL SERVICES, INC
243808	6/19/2019	6/19/2019	\$355.12	AMAZON BUSINESS CAPITAL SERVICES
243809	6/19/2019	6/19/2019	\$16.90	ANDERSON, JACK
243810	6/19/2019	6/19/2019	\$8,782.78	APPLIED IMAGING INC
243811	6/19/2019	6/19/2019	\$86.40	AUNT MILLIE'S BAKERIES
243812	6/19/2019	6/19/2019	\$40.10	BABINEAU, BRUCE
243813	6/19/2019	6/19/2019	\$10.93	BARNEY, MIKE
243814	6/19/2019	6/19/2019	\$17.70	BERONJA, NATHAN

243815	6/19/2019	6/19/2019	\$7,875.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243816	6/19/2019	6/19/2019	\$2,125.00	CEDAR CRK GOLF COURSE
243817	6/19/2019	6/19/2019	\$495.36	CEDAR CREST DAIRY INC
243818	6/19/2019	6/19/2019	\$6,112.30	CITY OF BATTLE CREEK WATER DIVISION
243819	6/19/2019	6/19/2019	\$580.00	CSE MORSE INC
243820	6/19/2019	6/19/2019	\$962,463.00	CSM GROUP, INC
243821	6/19/2019	6/19/2019	\$18.45	DUYCK, JOHN
243822	6/19/2019	6/19/2019	\$1,094.07	FOLLETT SCHOOL SOLUTIONS
243825	6/19/2019	6/19/2019	\$74,705.00	GRAND RAPIDS BUILDING SERVICES, INC
243826	6/19/2019	6/19/2019	\$307.68	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243827	6/19/2019	6/19/2019	\$34.15	HYSLOP, AMANDA
243828	6/19/2019	6/19/2019	\$778.70	KNIGHT WATCH, INC
243829	6/19/2019	6/19/2019	\$21.75	KOZIARSKI, LAURA
243830	6/19/2019	6/19/2019	\$1,715.97	KSS ENTERPRISES
243831	6/19/2019	6/19/2019	\$48.30	LEWIS, TINA
243832	6/19/2019	6/19/2019	\$123.00	MI H S ATHLETIC ASSOC
243833	6/19/2019	6/19/2019	\$43,321.92	MULDER'S MOVING & STORAGE
243834	6/19/2019	6/19/2019	\$60.00	OVERBEEK, HEATHER
243835	6/19/2019	6/19/2019	\$5,779.90	PIONEER MANUFACTURING
243836	6/19/2019	6/19/2019	\$403.75	POSTY CARDS
243837	6/19/2019	6/19/2019	\$10,927.00	PREMIER LAWN AND SNOW
243838	6/19/2019	6/19/2019	\$52.75	PYATTE, STEPHEN
243839	6/19/2019	6/19/2019	\$17.00	REMINGTON'S CAR WASH
243840	6/19/2019	6/19/2019	\$86.66	SPARTAN DISTRIBUTORS
243841	6/19/2019	6/19/2019	\$21.85	SPRICK, DESIREE
243842	6/19/2019	6/19/2019	\$34.75	STAFFORD, MARK
243843	6/19/2019	6/19/2019	\$365.00	STATE OF MICHIGAN
243844	6/19/2019	6/19/2019	\$1,742.40	STEPS TO LITERACY, LLC
243845	6/19/2019	6/19/2019	\$21.50	STOVALL, MICHELLE
243846	6/19/2019	6/19/2019	\$2,202.83	THE DISTRIBUTION GROUP, INC.
243847	6/19/2019	6/19/2019	\$58.56	THLUAI, SAI
243848	6/19/2019	6/19/2019	\$1,275.00	UNION ELECTRIC, INC
243849	6/19/2019	6/19/2019	\$1,000.00	VILLA ENVIRONMENTAL CONSULTANTS, INC
243850	6/19/2019	6/19/2019	\$9.45	WATKINS, SHANNON
243851	6/19/2019	6/19/2019	\$17.70	WILSON-THOMAS, COUNTA
243852	6/20/2019	6/20/2019	\$1,133.00	ADLIB GRAFIX AND APPAREL
243853	6/20/2019	6/20/2019	\$2,215.19	B & H FOTO & ELECTRONICS CORP
243853	6/25/2019	6/25/2019	-\$2,215.19	B & H FOTO & ELECTRONICS CORP
243854	6/20/2019	6/20/2019	\$48.90	CARQUEST OF BATTLE CREEK
243855	6/20/2019	6/20/2019	\$1,890.00	CDW
243856	6/20/2019	6/20/2019	\$2,466.14	CEDAR CREST DAIRY INC
243857	6/20/2019	6/20/2019	\$52.05	CHASE, MOLLY
243858	6/20/2019	6/20/2019	\$123.92	CITY OF BATTLE CREEK WATER DIVISION

243859	6/20/2019	6/20/2019	\$2,133.00	EXCEL MACHINE TOOL SERVICES LLC
243860	6/20/2019	6/20/2019	\$4,278.00	GREAT LAKES FURNITURE SUPPLY COMPANY
243861	6/20/2019	6/20/2019	\$73.65	HERRERA, PERLA
243862	6/20/2019	6/20/2019	\$805.10	HUNTER PRELL CO
243863	6/20/2019	6/20/2019	\$237.50	KNIGHT WATCH, INC
243864	6/20/2019	6/20/2019	\$675.55	MIDWEST ELECTRIC MOTORS INC
243865	6/20/2019	6/20/2019	\$4,000.00	MULDER'S MOVING & STORAGE
243866	6/20/2019	6/20/2019	\$143.45	MWATERO, BORNWELL
243867	6/20/2019	6/20/2019	\$194.50	OVERHEAD DOOR OF BATTLE CREEK
243868	6/20/2019	6/20/2019	\$1,689.00	PROCARE SOFTWARE HOLDINGS. LLC
243869	6/20/2019	6/20/2019	\$1,150.00	REESE, TIMOTHY
243870	6/20/2019	6/20/2019	\$30.00	SAUMIER, NICHOLAS
243871	6/20/2019	6/20/2019	\$44.05	SHERWIN WILLIAMS COMPANY
243872	6/20/2019	6/20/2019	\$218.99	SPRINGFIELD PLUMBING & SUPPLY INC
243873	6/25/2019	6/25/2019	\$2,089.80	B & H FOTO & ELECTRONICS CORP
243874	6/25/2019	6/25/2019	\$467.00	CARRILLO, JAVIER
243875	6/26/2019	6/26/2019	\$1,737.00	T-SHIRT PRINTING PLUS
243876	6/27/2019	6/27/2019	\$296.64	AIRGAS USA, LLC
243878	6/27/2019	6/27/2019	\$973.83	AMAZON BUSINESS CAPITAL SERVICES
243879	6/27/2019	6/27/2019	\$152.84	AMERICREDIT FINANCIAL SERVICES, INC.
243880	6/27/2019	6/27/2019	\$1,156.54	APPLIED IMAGING INC
243881	6/27/2019	6/27/2019	\$86.40	AUNT MILLIE'S BAKERIES
243882	6/27/2019	6/27/2019	\$200.00	CEREAL CITY SCIENCE
243883	6/27/2019	6/27/2019	\$13,533.91	BATTLE CREEK CITY TREASURER
243884	6/27/2019	6/27/2019	\$1,316.86	BARNES AND NOBLE
243885	6/27/2019	6/27/2019	\$17.00	BARRON, STEPHANIE
243886	6/27/2019	6/27/2019	\$53.82	BROWN, SANDRA
243887	6/27/2019	6/27/2019	\$125.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243888	6/27/2019	6/27/2019	\$1,433.99	CEDAR CREST DAIRY INC
243888	6/28/2019	6/28/2019	-\$1,433.99	CEDAR CREST DAIRY INC
243889	6/27/2019	6/27/2019	\$13.01	CEREAL CITY AUTO PARTS
243890	6/27/2019	6/27/2019	\$29,322.25	CITY OF BATTLE CREEK
243891	6/27/2019	6/27/2019	\$1,200.00	COMMUNITY INCLUSIVE RECREATION
243892	6/27/2019	6/27/2019	\$40.73	CONTINENTAL LINEN
243893	6/27/2019	6/27/2019	\$52.26	CRAMER, SABRINA
243894	6/27/2019	6/27/2019	\$150.00	CRISIS PREVENTION INSTITUTE INC
243895	6/27/2019	6/27/2019	\$365.00	CSE MORSE INC
243896	6/27/2019	6/27/2019	\$268.00	FLAG FORCE 1
243897	6/27/2019	6/27/2019	\$36.25	GRAHAM, TRACY
243898	6/27/2019	6/27/2019	\$761.96	GUTSUE, KELLY
243899	6/27/2019	6/27/2019	\$610.00	HEALTHY EQUITY, INC.
243900	6/27/2019	6/27/2019	\$56.90	HERRICK, JENNIFER
243901	6/27/2019	6/27/2019	\$549.00	INTERSTATE OFFICE INTERIORS

243902	6/27/2019	6/27/2019	\$3,395.00	JETCO SIGNS
243903	6/27/2019	6/27/2019	\$162.42	JOY CONSULTING LLC
243904	6/27/2019	6/27/2019	\$1,680.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
243905	6/27/2019	6/27/2019	\$426.93	KSS ENTERPRISES
243906	6/27/2019	6/27/2019	\$86.13	LAMBERT, RENAE
243907	6/27/2019	6/27/2019	\$60.68	LAKEVIEW SCHOOL DISTRICT PETTY CASH
243908	6/27/2019	6/27/2019	\$188.33	LAW OFFICE OF BARBARA TSATUROVA
243909	6/27/2019	6/27/2019	\$115.84	LAWSON PRODUCTS
243910	6/27/2019	6/27/2019	\$83.06	LOPEZ, HEATHER
243911	6/27/2019	6/27/2019	\$60.00	MACOMB INTERMEDIATE SCHOOL
243912	6/27/2019	6/27/2019	\$126.12	MARENGO, CHERYL
243913	6/27/2019	6/27/2019	\$6,405.00	MEAL MAGIC CORPORATION
243914	6/27/2019	6/27/2019	\$50.00	MELVIN SCOTT CREATIVE
243916	6/27/2019	6/27/2019	\$403.41	MESSA INS
243917	6/27/2019	6/27/2019	\$1,006.85	MULDER'S MOVING & STORAGE
243918	6/27/2019	6/27/2019	\$19.99	O'REILLY AUTO PARTS
243919	6/27/2019	6/27/2019	\$17.54	OVERGAARD, DEANNA
243920	6/27/2019	6/27/2019	\$14,171.06	PLANTE MORAN CRESA, LLC
243921	6/27/2019	6/27/2019	\$60.00	POMP'S TIRE SERVICE INC
243922	6/27/2019	6/27/2019	\$70.18	PONDS, JEANETTE
243923	6/27/2019	6/27/2019	\$141.40	PURDUM, CHRISTY
243924	6/27/2019	6/27/2019	\$75.17	RAHN, STEPHANIE
243925	6/27/2019	6/27/2019	\$33.23	RAYMOND, DAYNA
243926	6/27/2019	6/27/2019	\$1,250.00	REDWORDS-DAVIS GROUP LLC
243927	6/27/2019	6/27/2019	\$44.60	RENNAKER, CINDY
243928	6/27/2019	6/27/2019	\$60.08	SAMS CLUB
243929	6/27/2019	6/27/2019	\$342.00	SCHOLASTIC READING CLUB
243930	6/27/2019	6/27/2019	\$120.00	SCHOLASTIC BOOK CLUBS, INC
243931	6/27/2019	6/27/2019	\$524.07	SCHOLASTIC INC
243932	6/27/2019	6/27/2019	\$52.34	SECRET, WARDLE, LYNCH, HAMPTON, TRUOX & MORL
243933	6/27/2019	6/27/2019	\$232.03	SEMCOENERGY GAS CO
243934	6/27/2019	6/27/2019	\$3,000.00	SOIL & MATERIALS ENGINEERS INC
243935	6/27/2019	6/27/2019	\$145.63	SPARTAN DISTRIBUTORS
243936	6/27/2019	6/27/2019	\$382.52	SPRINGFIELD CITY TREAS INCOME TAX DIVISION
243938	6/27/2019	6/27/2019	\$17,025.00	STANTON CONTRACTING SERVICE
243939	6/27/2019	6/27/2019	\$654.90	STRUCTURE TEC CORPORATION
243940	6/27/2019	6/27/2019	\$28.19	TAYLOR-BERGER, MACKENZIE
243941	6/27/2019	6/27/2019	\$4,625.57	THE DISTRIBUTION GROUP, INC.
243943	6/27/2019	6/27/2019	\$20,952.76	THE MATH LEARNING CENTER
243944	6/27/2019	6/27/2019	\$58.00	THOMPSON, AMANDA
243945	6/27/2019	6/27/2019	\$469.98	TRACTOR SUPPLY
243946	6/27/2019	6/27/2019	\$475.00	UNION ELECTRIC, INC
243947	6/27/2019	6/27/2019	\$6.32	VANDEGRIFF, ANTHONY

243948	6/27/2019	6/27/2019	\$1,365.57	VERIZON WIRELESS
243949	6/27/2019	6/27/2019	\$16,826.00	WENGER CORPORATION
243950	6/27/2019	6/27/2019	\$1,072.90	WEST MICHIGAN INTERNATIONAL
243951	6/27/2019	6/27/2019	\$3,732.24	WOODS POOLS, INC
243952	6/27/2019	6/27/2019	\$1,826.35	WORTHINGTON DIRECT
243953	6/27/2019	6/27/2019	\$92.16	YODER, ROGER
243954	6/28/2019	6/28/2019	\$446.29	CEREAL CITY AUTO PARTS
243955	6/28/2019	6/28/2019	\$1,156.50	CHRISTMAN SCREENPRINT AD-WISE INC
243956	6/28/2019	6/28/2019	\$26,361.79	CONSUMERS ENERGY
243957	6/28/2019	6/28/2019	\$4,238.00	CRISIS PREVENTION INSTITUTE INC
243958	6/28/2019	6/28/2019	\$90.00	FUG INC
243959	6/28/2019	6/28/2019	\$507.75	INDUSCO
243960	6/28/2019	6/28/2019	\$1,475.50	JACK PEARLS SPORT CENT
243961	6/28/2019	6/28/2019	\$135.00	MICHIGAN SUPPLY CO
243962	6/28/2019	6/28/2019	\$48.00	ROSE PEST SOLUTIONS
243963	6/28/2019	6/28/2019	\$110.98	SPARTAN DISTRIBUTORS
243964	6/28/2019	6/28/2019	\$180.00	STATE OF MICHIGAN
243965	6/28/2019	6/28/2019	\$18,577.32	STRUCTURE TEC CORPORATION
243966	6/28/2019	6/28/2019	\$1,438.99	CEDAR CREST DAIRY INC
243981	6/30/2019	6/30/2019	\$240.28	AMAZON BUSINESS CAPITAL SERVICES
243982	6/30/2019	6/30/2019	\$35.00	AUNT MILLIE'S BAKERIES
243983	6/30/2019	6/30/2019	\$222.21	BARNES AND NOBLE
243984	6/30/2019	6/30/2019	\$541.20	BATTLE CREEK SHOPPER
243985	6/30/2019	6/30/2019	\$53.65	BENNETT, BARBARA
243986	6/30/2019	6/30/2019	\$338.00	BOUNCE ATHLETICS, INC
243987	6/30/2019	6/30/2019	\$1,470.00	BURMESE AMERICAN INITIATIVE, INC
243988	6/30/2019	6/30/2019	\$870.00	CALHOUN COUNTY HEALTH DEPARTMENT
243989	6/30/2019	6/30/2019	\$1,929.12	CALHOUN COUNTY TREASURER
243990	6/30/2019	6/30/2019	\$825.74	CEDAR CREST DAIRY INC
243991	6/30/2019	6/30/2019	\$112.00	CHRISTMAN SCREENPRINT AD-WISE INC
243992	6/30/2019	6/30/2019	\$115.45	CITY OF BATTLE CREEK WATER DIVISION
243993	6/30/2019	6/30/2019	\$150.00	CITY OF BATTLE CREEK
243994	6/30/2019	6/30/2019	\$123.13	CONSUMERS ENERGY
243995	6/30/2019	6/30/2019	\$88.99	CONTINENTAL LINEN
243996	6/30/2019	6/30/2019	\$1,553,636.00	CSM GROUP, INC
243997	6/30/2019	6/30/2019	\$3,680.00	DEAF COMMUNITY ADVOCACY NETWORK
243998	6/30/2019	6/30/2019	\$1,154.59	EDF ENERGY SERVICES. LLC
243999	6/30/2019	6/30/2019	\$4,235.00	FLEET WORKS OF WEST MICH LLC
244000	6/30/2019	6/30/2019	\$50.00	GENIER, JESSALYNN
244001	6/30/2019	6/30/2019	\$16,756.10	GMB ARCHITECTURE & ENGINEERING
244002	6/30/2019	6/30/2019	\$15,000.00	GRADUATION ALLIANCE, INC
244003	6/30/2019	6/30/2019	\$66,018.00	GRAND RAPIDS BUILDING SERVICES, INC
244004	6/30/2019	6/30/2019	\$3,890.00	H&H PAINTING

244005	6/30/2019	6/30/2019	\$162,039.00	HBC CONTRACTING
244006	6/30/2019	6/30/2019	\$4,224.25	INDUSCO
244007	6/30/2019	6/30/2019	\$511.50	JERSEY GIANT SUBS
244008	6/30/2019	6/30/2019	\$1,659.60	KNIGHT WATCH, INC
244009	6/30/2019	6/30/2019	\$6,965.34	LOWES BUSINESS ACCOUNT
244010	6/30/2019	6/30/2019	\$14.38	MEYER MUSIC INC
244011	6/30/2019	6/30/2019	\$1,052.50	MICHIGAN RESTAURANT SERVICES INC
244012	6/30/2019	6/30/2019	\$1,300.00	MICHIGAN STATE UNIVERSITY
244013	6/30/2019	6/30/2019	\$16,774.81	MICH SCHOOLS ENERGY CO
244014	6/30/2019	6/30/2019	\$210.00	MOORE, KRISTIN
244015	6/30/2019	6/30/2019	\$160.00	MOREY, EMMA
244016	6/30/2019	6/30/2019	\$3,940.73	MOTOR SHOP ELEC CONSTR
244017	6/30/2019	6/30/2019	\$200.00	NEOFUNDS
244018	6/30/2019	6/30/2019	\$10,400.00	NETOP
244019	6/30/2019	6/30/2019	\$28.99	O'REILLY AUTO PARTS
244020	6/30/2019	6/30/2019	\$142.59	OSBORN, CHAD
244021	6/30/2019	6/30/2019	\$1,462.50	PAPA JOHNS PIZZA
244022	6/30/2019	6/30/2019	\$14,183.82	PLANTE MORAN CRESA, LLC
244023	6/30/2019	6/30/2019	\$10,022.00	PREMIER LAWN AND SNOW
244024	6/30/2019	6/30/2019	\$99,840.00	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
244025	6/30/2019	6/30/2019	\$5,614.00	PROJECT LEAD THE WAY, INC
244026	6/30/2019	6/30/2019	\$201.57	RADIO COMMUNICATIONS
244027	6/30/2019	6/30/2019	\$322.50	RECOGNITION INC
244028	6/30/2019	6/30/2019	\$374.07	REDNER LAKEVIEW HARDWARE
244029	6/30/2019	6/30/2019	\$725.00	RICE, TARA
244030	6/30/2019	6/30/2019	\$152.00	ROSE PEST SOLUTIONS
244031	6/30/2019	6/30/2019	\$123.53	SCHOOL SPECIALTY INC.
244032	6/30/2019	6/30/2019	\$292.40	SECURITAS SECURITY SERVICES USA, INC
244033	6/30/2019	6/30/2019	\$278.34	SPENCER, ROBERT
244034	6/30/2019	6/30/2019	\$138.27	SPRINGFIELD PLUMBING & SUPPLY INC
244035	6/30/2019	6/30/2019	\$1,250.00	STANTON CONTRACTING SERVICE
244036	6/30/2019	6/30/2019	\$24,512.11	STRUCTURE TEC CORPORATION
244037	6/30/2019	6/30/2019	\$1,231.00	U.S. BANK EQUIPMENT FINANCE
244038	6/30/2019	6/30/2019	\$477.62	VOCES
244039	6/30/2019	6/30/2019	\$1,320.00	WILLIAMS FARM MACHINERY
244040	6/30/2019	6/30/2019	\$8.72	YODER, ROGER