City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31689 ABM									
19839164 CHECK DATE: 01/09/2026		11/30/2025	260109AP	37969	34,375.08	12/01/2025	INV	PD	DOWNTOWN PARKING NOVEMBER
202601-7AD CHECK DATE: 01/09/2026		12/23/2025	260109AP	37970	45.00	01/22/2026	INV	PD	GULL LAKE DISTILLERY PARK
27401 ADAMS OUTDOOR ADVERTISING									
0793707 CHECK DATE: 01/09/2026		12/19/2025	260109AP	37971	320.00	01/18/2026	INV	PD	MEAT AND MAC AND QUE THE
2066 ANALYTICAL TESTING & CONSULTING SERVICES, INC									
8733-25 CHECK DATE: 01/09/2026		12/30/2025	260109AP	37972	1,400.00	01/06/2026	INV	PD	131 CLIFF ST- ATC LIRA ON
8738-25 CHECK DATE: 01/09/2026		12/30/2025	260109AP	37972	950.00	01/06/2026	INV	PD	280 MARVIN ST BC- ATC H2O
					2,350.00				
161614 APPLIED INNOVATION									
1064807-1 CHECK DATE: 01/09/2026		10/28/2025	260109AP	37973	54.83	11/12/2025	INV	PD	RICOH STAPLE REFILL - FIN
3014108 CHECK DATE: 01/09/2026	20260057	12/15/2025	260109AP	37973	1,166.34	12/30/2025	INV	PD	YEAR 5 OF 5 FOR CITY-WIDE
					1,221.17				
178381 AUTO GLASS SOLUTIONS									
I038315 CHECK DATE: 01/09/2026	20260007	12/19/2025	260109AP	37974	1,249.71	12/19/2025	INV	PD	AUTO GLASS BLANKET
40316 BATTLE CREEK UNLIMITED									
000200 CHECK DATE: 01/09/2026		12/29/2025	260109AP	37975	425,000.00	12/29/2025	INV	PD	BCTIFA QUARTERLY - 01.01-
8431 BLU PERSPECTIVE LLC									
310-529-OCT25 CHECK DATE: 01/09/2026	20260034	11/01/2025	260109AP	37976	2,103.45	12/03/2025	INV	PD	LOGOS PO #2024-469 DPW JA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
179757 CALHOUN COUNTY ANIMAL CENTER INC									
0257	20260099	01/02/2026	260109AP	37978	43,262.36	01/15/2026	INV	PD	LOGOS # 2018-014C - BASIC
CHECK DATE: 01/09/2026									
177878 CARIBOU SERVICES INC									
I73270	20260050	12/19/2025	260109AP	37979	210.00	01/18/2026	INV	PD	PORT-A-LET SERVICES MONUM
CHECK DATE: 01/09/2026									
I73271	20260050	12/19/2025	260109AP	37979	90.00	01/18/2026	INV	PD	PORT-A-LET SERVICES BRICE
CHECK DATE: 01/09/2026									
					300.00				
20538 CARRIER & GABLE INC									
P-INV-102068	20260158	12/22/2025	260109AP	37980	840.00	01/21/2026	INV	PD	TRAFFIC INVENTORY FY26
CHECK DATE: 01/09/2026									
P-INV-102069	20260158	12/22/2025	260109AP	37980	375.00	01/21/2026	INV	PD	TRAFFIC INVENTORY FY26
CHECK DATE: 01/09/2026									
					1,215.00				
27743 CEREAL CITY DEVELOPMENT CORP									
9902		01/05/2026	260109AP	37981	901.20	01/05/2026	INV	PD	PAYROLL W/E 1/4 - BINDER
CHECK DATE: 01/09/2026									
9903		01/05/2026	260109AP	37981	421.36	01/05/2026	INV	PD	PAYROLL W/E 1/4 - BAILEY
CHECK DATE: 01/09/2026									
9904		01/05/2026	260109AP	37981	2,624.72	01/05/2026	INV	PD	PAYROLL W/E 1/4 - FULL BL
CHECK DATE: 01/09/2026									
					3,947.28				
200064 CEREAL CITY GROUP LLC									
137392	20260103	12/08/2025	260109AP	37982	410.38	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									
137671	20260103	12/09/2025	260109AP	37982	32.59	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									
137885	20260103	12/09/2025	260109AP	37982	177.59	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									
137915	20260103	12/10/2025	260109AP	37982	210.58	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									
137940	20260103	12/10/2025	260109AP	37982	66.95	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140062 CHECK DATE: 01/09/2026	20260103	12/19/2025	260109AP	37982	18.95	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
140097 CHECK DATE: 01/09/2026	20260103	12/19/2025	260109AP	37982	54.88	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
140322 CHECK DATE: 01/09/2026	20260103	12/19/2025	260109AP	37982	201.47	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
140859 CHECK DATE: 01/09/2026	20260103	12/23/2025	260109AP	37982	96.94	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
141256 CHECK DATE: 01/09/2026	20260103	12/29/2025	260109AP	37982	196.73	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
141462 CHECK DATE: 01/09/2026	20260103	12/30/2025	260109AP	37982	140.32	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
141554 CHECK DATE: 01/09/2026	20260103	12/30/2025	260109AP	37982	64.13	01/10/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
					1,671.51				
8510 CONTINENTAL LINEN SERVICE INC									
4380427 CHECK DATE: 01/09/2026	20260063	12/18/2025	260109AP	37983	138.46	12/18/2025	INV	PD	UNIFORM RENTAL
4383759 CHECK DATE: 01/09/2026	20260139	12/23/2025	260109AP	37983	349.82	01/22/2026	INV	PD	UNIFORM RENTALS
4386036 CHECK DATE: 01/09/2026	20260044	12/25/2025	260109AP	37983	23.88	12/25/2025	INV	PD	UNIFORM RENTAL - SEWER FY
4386037 CHECK DATE: 01/09/2026	20260059	12/25/2025	260109AP	37983	89.28	12/25/2025	INV	PD	UNIFORM RENTAL - WATER FY
4386039 CHECK DATE: 01/09/2026	20260045	12/25/2025	260109AP	37983	20.84	01/24/2026	INV	PD	STREETS - UNIFORMS
4390422 CHECK DATE: 01/09/2026	20260134	12/31/2025	260109AP	37983	469.40	01/09/2026	INV	PD	UNIFORM RENTALS
					1,091.68				
30970 CRUISERS INC									
48623 CHECK DATE: 01/09/2026	20260039	12/13/2025	260109AP	37984	249.70	01/12/2026	INV	PD	MAINTENANCE- POLICE EQUIP
7407 DRIVEN DESIGN STUDIO PLLC									
01A		10/03/2025	260109AP	37985	5,000.00	10/03/2025	INV	PD	PERMIT FOR DRAWINGS FOR P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/09/2026									
7608 HUBBELL, ROTH & CLARK INC									
0233460	20250236	12/12/2025	260109AP	37986	4,328.88	12/12/2025	INV	PD	LOGOS 2024-517 TRUNKLINE
CHECK DATE: 01/09/2026									
20190 HUNTER-PRELL COMPANY									
44792	20260097	12/23/2025	260109AP	37987	3,600.00	01/22/2026	INV	PD	PRIVATE LEAD SERVICE LINE
CHECK DATE: 01/09/2026									
EST#3 LSLR 2025-2026	20250334	11/10/2025	260109AP	37987	59,973.62	11/10/2025	INV	PD	(D) NBHD LSLR REPLACEMENT
CHECK DATE: 01/09/2026									
					63,573.62				
28552 LANSING SANITARY SUPPLY INC									
1306421		12/23/2025	260109AP	37988	568.59	01/22/2026	INV	PD	BUILDING SUPPLIES
CHECK DATE: 01/09/2026									
1306442		12/23/2025	260109AP	37988	969.26	01/22/2026	INV	PD	FULL BLAST JANITORIAL
CHECK DATE: 01/09/2026									
					1,537.85				
1302582-1		12/09/2025	260109AP	37989	126.99	01/08/2026	INV	PD	WATERFREE URINAL CLEANER
CHECK DATE: 01/09/2026									
179071 MANPOWER OF LANSING INC									
40093605		12/23/2025	260109AP	37990	192.06	01/07/2026	INV	PD	EMPLOYEE SERVICES - WEEK
CHECK DATE: 01/09/2026									
40093727		12/30/2025	260109AP	37990	192.06	01/14/2026	INV	PD	EMPLOYEE SERVICES - WEEK
CHECK DATE: 01/09/2026									
					384.12				
7995 TMK WORLDWIDE, LLC									
532241		12/09/2025	260109AP	37991	56.93	12/16/2025	INV	PD	SORTMAX FEE FOR MAILING S
CHECK DATE: 01/09/2026									
533163		12/30/2025	260109AP	37991	17.59	01/06/2026	INV	PD	SORTMAX FOR MIALING SERVI
CHECK DATE: 01/09/2026									
					74.52				
27369 BOTTLING GROUP LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40816001 CHECK DATE: 01/09/2026		12/22/2025	260109AP	37992	412.48	01/22/2026	INV	PD	FLASH FLOOD CONCESSIONS
20377 REMINGTONS AUTOMATIC CAR WASH									
2025-11304 CHECK DATE: 01/09/2026	20260031	12/19/2025	260109AP	37993	1,305.00	01/18/2026	INV	PD	CAR WASH SERVICES
184111 REPUBLIC SERVICES INC									
0249-008747305 CHECK DATE: 01/09/2026	20250190	12/25/2025	260109AP	37994	2,024.96	01/14/2026	INV	PD	CITY BUILDINGS WASTE COLL
0249-008747306 CHECK DATE: 01/09/2026	20250190	12/25/2025	260109AP	37994	2,921.01	01/14/2026	INV	PD	CITY BUILDINGS WASTE COLL
					4,945.97				
3625 ROACH HOME IMPROVEMENT									
7777 CHECK DATE: 01/09/2026		12/19/2025	260109AP	37995	220.00	01/05/2026	INV	PD	LEAD FIRM REIMBURSEMENT I
20394 SAFETY SERVICES INC									
150615 CHECK DATE: 01/09/2026		12/18/2025	260109AP	37996	354.46	01/17/2026	INV	PD	JACKETS
150711 CHECK DATE: 01/09/2026		12/22/2025	260109AP	37996	68.44	01/21/2026	INV	PD	JACKET
150776 CHECK DATE: 01/09/2026		12/23/2025	260109AP	37996	83.69	01/22/2026	INV	PD	ICE CLEATS
					506.59				
24724 SOIL AND MATERIALS ENGINEERS INC									
170462A CHECK DATE: 01/09/2026		01/05/2026	260109AP	37997	9,000.00	01/05/2026	INV	PD	BCTIFA - PROJECT HELMER S
7842 STRYKER SALES LLC									
9211123049 CHECK DATE: 01/09/2026		12/22/2025	260109AP	37998	434.38	01/18/2026	INV	PD	AED/ MEDICAL
7806 SUMMIT FIRE PROTECTION CO									
3710431 CHECK DATE: 01/09/2026	20260263	12/10/2025	260109AP	37999	8,303.00	01/09/2026	INV	PD	PROPOSAL 0439812 & 044303

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3235 TOTAL FIRE PROTECTION INC									
12553689		12/24/2025	260109AP	38000	1,492.10	01/23/2026	INV	PD	FF TROUBLESHOOT CONCESSIO
CHECK DATE: 01/09/2026									
7280 TRACE ANALYTICAL LABORATORIES, INC.									
5121054	20250217	12/19/2025	260109AP	38001	76.88	01/19/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
CHECK DATE: 01/09/2026									
5121080	20250217	12/19/2025	260109AP	38001	52.10	01/19/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
CHECK DATE: 01/09/2026									
5121131		12/22/2025	260109AP	38001	828.00	01/22/2026	INV	PD	DBP SAMPLING DIST
CHECK DATE: 01/09/2026									
					956.98				
71793 W SOULE & COMPANY									
439804		12/19/2025	260109AP	38003	3,515.48	01/18/2026	INV	PD	FULL BLAST BOILER REPAIR
CHECK DATE: 01/09/2026									
7675 C & C PAINTING AND HOME IMPROVEMENTS									
1575	20260320	12/29/2025	260109PR	38004	1,235.00	01/16/2026	INV	PD	LOGOS #2021-9 SECURING &
CHECK DATE: 01/09/2026									
4307 CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN									
58981	20260242	12/17/2025	260109PR	38005	2,125.97	01/16/2026	INV	PD	FUELS AND OILS
CHECK DATE: 01/09/2026									
58982	20260242	12/17/2025	260109PR	38005	5,748.75	01/16/2026	INV	PD	FUELS AND OILS
CHECK DATE: 01/09/2026									
					7,874.72				
7652 MICHIGAN PUBLIC EMPLOYEES, SEIU LOCAL 517M									
2026-346		01/09/2026	260109PR	38006	1,175.00	01/09/2026	INV	PD	SEIU UNION DUES PP #2026-
CHECK DATE: 01/09/2026									
70317 MISSIONSQUARE									
2026-356		01/09/2026	260109PR	38007	16,817.81	01/09/2026	INV	PD	457 LOAN PP #2026-01
CHECK DATE: 01/09/2026									
2026-359		01/09/2026	260109PR	38007	151,153.77	01/09/2026	INV	PD	457 DED & CONTR PP #2026-

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INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/09/2026									
					167,971.58				
2026-355		01/09/2026	260109PR	38008	9,425.18	01/09/2026	INV	PD	ROTH CONTRIBUTIONS PP #20
CHECK DATE: 01/09/2026									
2026-357		01/09/2026	260109PR	38009	663.42	01/09/2026	INV	PD	FIRE CONTRIBUTIONS PP #20
CHECK DATE: 01/09/2026									
2026-358		01/09/2026	260109PR	38010	9,926.06	01/09/2026	INV	PD	NON REP CONTRIBUTIONS PP
CHECK DATE: 01/09/2026									
200089 MOBOTREX, LLC									
287943	20260294	01/06/2026	260109PR	38011	3,552.12	01/06/2026	INV	PD	TRAFFIC INVENTORY FY26
CHECK DATE: 01/09/2026									
71659 MICHIGAN ORGANIZING COMMITTEE 925									
2026-343		01/09/2026	260109PR	38012	2,080.00	01/09/2026	INV	PD	AFSCME UNION DUES PP #202
CHECK DATE: 01/09/2026									
70386 TREASURER - ATU									
2026-348		01/09/2026	260109PR	38013	371.00	01/09/2026	INV	PD	ATU UNION DUES PP #2026-0
CHECK DATE: 01/09/2026									
71660 TREASURER - BCSA									
2026-349		01/09/2026	260109PR	38014	200.00	01/09/2026	INV	PD	BCSA UNION DUES PP #2026-
CHECK DATE: 01/09/2026									
71663 TREASURER - FIRE FIGHTERS									
2026-350		01/09/2026	260109PR	38015	3,333.60	01/09/2026	INV	PD	IAFF UNION DUES PP #2026-
CHECK DATE: 01/09/2026									
71665 TREASURER - POLC									
2026-351		01/09/2026	260109PR	38016	2,219.26	01/09/2026	INV	PD	POLC UNION DUES PP #2026-
CHECK DATE: 01/09/2026									
71661 TREASURER - POLICE LIEUTENANTS									
2026-352		01/09/2026	260109PR	38017	148.33	01/09/2026	INV	PD	LTS UNION DUES PP #2026-0

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/09/2026									
71645 TREASURER - POLICE RELIEF									
2026-353		01/09/2026	260109PR	38018	511.00	01/09/2026	INV	PD	POLICE RELIEF UNION DUES
CHECK DATE: 01/09/2026									
71662 TREASURER - POLICE SERGEANTS									
2026-354		01/09/2026	260109PR	38019	489.78	01/09/2026	INV	PD	POLICE SEARGEANTS UNION D
CHECK DATE: 01/09/2026									
166750 CONSUMERS ENERGY									
201988287590		01/05/2026	260109CO	62384	6,912.24	01/09/2026	DIR	PD	281 HELMER RD N,BATTLE CR
CHECK DATE: 01/09/2026									
201988287662		01/05/2026	260109CO	62385	2,578.08	01/09/2026	DIR	PD	16061 South Airport Rd,Ba
CHECK DATE: 01/09/2026									
201988287595		01/05/2026	260109CO	62386	7,252.70	01/09/2026	DIR	PD	150 KENDALL ST S,BATTLE C
CHECK DATE: 01/09/2026									
201988287596		01/05/2026	260109CO	62387	3,626.98	01/09/2026	DIR	PD	154 KENDALL ST S,BATTLE C
CHECK DATE: 01/09/2026									
201988287598		01/05/2026	260109CO	62388	7,188.19	01/09/2026	DIR	PD	130 ELDRED ST,BATTLE CREE
CHECK DATE: 01/09/2026									
202433248330		01/05/2026	260109CO	62389	51,613.44	01/09/2026	DIR	PD	250 BRIGDEN DR,BATTLE CRE
CHECK DATE: 01/09/2026									
206348465314		01/05/2026	260109CO	62390	171.05	01/09/2026	DIR	PD	26 20TH ST S,BATTLE CREEK
CHECK DATE: 01/09/2026									
206348465315		01/05/2026	260109CO	62391	756.27	01/09/2026	DIR	PD	8 20TH ST S #1,BATTLE CRE
CHECK DATE: 01/09/2026									
201899277644		01/05/2026	260109CO	62392	273.74	01/09/2026	DIR	PD	15 RICHARDS PL,BATTLE CRE
CHECK DATE: 01/09/2026									
201276400616		01/05/2026	260109CO	62393	169.00	01/09/2026	DIR	PD	207 CHAPEL HILL DR,BATTLE
CHECK DATE: 01/09/2026									

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INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203590108184		01/05/2026	260109CO	62394	29.07	01/09/2026	DIR	PD	587 BREEZY BLUFF ST #L CO
CHECK DATE:	01/09/2026								
203679114867		01/05/2026	260109CO	62395	73.87	01/09/2026	DIR	PD	585 BREEZY BLUFF ST,BATTL
CHECK DATE:	01/09/2026								
203679114868		01/05/2026	260109CO	62396	39.63	01/09/2026	DIR	PD	578 BREEZY BLUFF ST GRIND
CHECK DATE:	01/09/2026								
203679114869		01/05/2026	260109CO	62397	33.03	01/09/2026	DIR	PD	578 BREEZY BLUFF ST,BATTL
CHECK DATE:	01/09/2026								
203323125588		01/05/2026	260109CO	62398	251.71	01/09/2026	DIR	PD	911 CAPITAL AVE SW,BATTLE
CHECK DATE:	01/09/2026								
203323125569		01/05/2026	260109CO	62399	80.91	01/09/2026	DIR	PD	400 GOLDEN AVE LIFT STATN
CHECK DATE:	01/09/2026								
204835943548		01/05/2026	260109CO	62400	55.20	01/09/2026	DIR	PD	368 EEL ST,BATTLE CREEK M
CHECK DATE:	01/09/2026								
201454333475		01/05/2026	260109CO	62401	109.82	01/09/2026	DIR	PD	1101 LAKESIDE DR S LIFT,B
CHECK DATE:	01/09/2026								
201187427210		01/05/2026	260109CO	62402	35.92	01/09/2026	DIR	PD	652 RIVERSIDE DR,BATTLE C
CHECK DATE:	01/09/2026								
202700188541		01/05/2026	260109CO	62403	81.69	01/09/2026	DIR	PD	140 YORK AVE,BATTLE CREEK
CHECK DATE:	01/09/2026								
203056144729		01/05/2026	260109CO	62404	46.64	01/09/2026	DIR	PD	167 HONEY LN,BATTLE CREEK
CHECK DATE:	01/09/2026								
203056144730		01/05/2026	260109CO	62405	48.12	01/09/2026	DIR	PD	285 HONEY LN,BATTLE CREEK
CHECK DATE:	01/09/2026								
203412134393		01/05/2026	260109CO	62406	174.02	01/09/2026	DIR	PD	271 S LA VISTA BLVD,BATTL
CHECK DATE:	01/09/2026								
204391019430		01/05/2026	260109CO	62407	230.01	01/09/2026	DIR	PD	91 LAKEFRONT DR,BATTLE CR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/09/2026								
202967152925		01/05/2026	260109CO	62408	37.21	01/09/2026	DIR	PD	1331 GOGUAC ST W,BATTLE C
CHECK DATE:	01/09/2026								
201543315676		01/05/2026	260109CO	62409	39.90	01/09/2026	DIR	PD	167 CAMERON DR,BATTLE CRE
CHECK DATE:	01/09/2026								
205725773493		01/05/2026	260109CO	62410	138.55	01/09/2026	DIR	PD	243 COUNTRY CLUB TER,BATT
CHECK DATE:	01/09/2026								
201721301047		01/05/2026	260109CO	62411	2,271.97	01/09/2026	DIR	PD	20 CASS ST,BATTLE CREEK M
CHECK DATE:	01/09/2026								
201721301052		01/05/2026	260109CO	62412	232.56	01/09/2026	DIR	PD	1 CASS ST N,BATTLE CREEK
CHECK DATE:	01/09/2026								
201721301053		01/05/2026	260109CO	62413	262.85	01/09/2026	DIR	PD	216 W DICKMAN RD,BATTLE C
CHECK DATE:	01/09/2026								
202611221031		01/05/2026	260109CO	62414	27.74	01/09/2026	DIR	PD	179 Michigan Ave W,Battle
CHECK DATE:	01/09/2026								
202611221032		01/05/2026	260109CO	62415	224.58	01/09/2026	DIR	PD	250 MICHIGAN AVE W,BATTLE
CHECK DATE:	01/09/2026								
203145153666		01/05/2026	260109CO	62416	29.22	01/09/2026	DIR	PD	130 ELDRED ST SIREN,BATTL
CHECK DATE:	01/09/2026								
202344245196		01/05/2026	260109CO	62417	187.44	01/09/2026	DIR	PD	120 RITTENHOUSE AVE W,BAT
CHECK DATE:	01/09/2026								
201899280218		01/05/2026	260109CO	62418	1,186.26	01/09/2026	DIR	PD	127 HELMER RD N,BATTLE CR
CHECK DATE:	01/09/2026								
201899280220		01/05/2026	260109CO	62419	48.30	01/09/2026	DIR	PD	247 HELMER RD N,BATTLE CR
CHECK DATE:	01/09/2026								
201899280224		01/05/2026	260109CO	62420	190.75	01/09/2026	DIR	PD	16039 South Airport Rd,Ba
CHECK DATE:	01/09/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203857072060		01/05/2026	260109CO	62421	3,321.68	01/09/2026	DIR	PD	16085 South Airport Rd,Ba
CHECK DATE: 01/09/2026									
205013916131A		01/05/2026	260109CO	62422	1,951.58	01/09/2026	DIR	PD	15551 South Airport Rd,Ba
CHECK DATE: 01/09/2026									
205013916131B		01/05/2026	260109CO	62423	1,951.57	01/09/2026	DIR	PD	15551 South Airport Rd,Ba
CHECK DATE: 01/09/2026									
203590108803		01/05/2026	260109CO	62424	3,026.37	01/09/2026	DIR	PD	16073 South Airport Rd,Ba
CHECK DATE: 01/09/2026									
202700190741		01/05/2026	260109CO	62425	51.82	01/09/2026	DIR	PD	44 S WASHINGTON ST,BATTLE
CHECK DATE: 01/09/2026									
203234164150		01/05/2026	260109CO	62426	80.03	01/09/2026	DIR	PD	21 MCCAMLY ST S,BATTLE CR
CHECK DATE: 01/09/2026									
201632302301		01/05/2026	260109CO	62427	32.91	01/09/2026	DIR	PD	578 BREEZY BLUFF ST SHED,
CHECK DATE: 01/09/2026									
204213040425		01/05/2026	260109CO	62428	39.08	01/09/2026	DIR	PD	47 SISSON AVE,BATTLE CREE
CHECK DATE: 01/09/2026									
203501127602		01/05/2026	260109CO	62429	37.58	01/09/2026	DIR	PD	1293 W DICKMAN RD,SPRINGF
CHECK DATE: 01/09/2026									
201632303515		01/05/2026	260109CO	62430	467.32	01/09/2026	DIR	PD	80 MICHIGAN AVE W UNIT B,
CHECK DATE: 01/09/2026									
203501127941		01/05/2026	260109CO	62431	49.18	01/09/2026	DIR	PD	110 W DICKMAN RD,BATTLE C
CHECK DATE: 01/09/2026									
156069 MiSDU									
2026-347		01/09/2026		62432	7,907.32	01/09/2026	DIR	PD	FOC DEDUCTIONS PP #2026-0
CHECK DATE: 01/09/2026									
174128 INTERNAL REVENUE SERVICE									
2026-345		01/09/2026		62433	315,749.17	01/09/2026	DIR	PD	FEDERAL TAXES WITHHELD PP
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3352 HEALTHEQUITY, INC									
2026-361		01/09/2026		62434	42,332.18	01/09/2026	DIR	PD	HSA EE & ER CONTRIBUTIONS
CHECK DATE: 01/09/2026									
2918 AT&T MOBILITY									
JAN 2026- FIRE		12/24/2025	260109AP	4503232	347.35	01/19/2026	INV	PD	JAN 2026- RIG PHONES
CHECK DATE: 01/09/2026									
9435 ZOLMAN TIRE INC									
4460009957	20260020	12/17/2025	260109AP	4503233	198.00	01/10/2026	INV	PD	TIRES & TIRE LABOR
CHECK DATE: 01/09/2026									
4460010021	20260020	12/17/2025	260109AP	4503233	198.00	01/10/2026	INV	PD	TIRES & TIRE LABOR
CHECK DATE: 01/09/2026									
					396.00				
5417 BRONSON HEALTHCARE GROUP - CLIENT									
12/4/25		12/04/2025	260109AP	4503234	850.00	01/03/2026	INV	PD	ACCOUNT NUMBER 700004651
CHECK DATE: 01/09/2026									
70955 CALHOUN COUNTY MUNICIPAL CLERKS ASSOCIATION									
MEMBERSHIPS 2026		12/10/2025	260109AP	4503235	65.00	12/10/2025	INV	PD	CLERK ASSOC MEMBERSHIP FO
CHECK DATE: 01/09/2026									
72409 CALHOUN COUNTY ROAD DEPARTMENT									
8284		09/15/2025	260109AP	4503236	3,016.09	10/15/2025	INV	PD	BCATS-TRAFFIC STUDIES-LOC
CHECK DATE: 01/09/2026									
3138 CARLETON EQUIPMENT CO									
01-749600	20260005	12/22/2025	260109AP	4503237	844.43	01/10/2026	INV	PD	MISC JOHN DEERE PARTS
CHECK DATE: 01/09/2026									
20041 CARQUEST OF BATTLE CREEK									
15883-71321		10/15/2025	260109AP	4503238	1,275.17	11/14/2025	INV	PD	BCGO GRANT REPAIR PARTS
CHECK DATE: 01/09/2026									
15883-74407	20260102	12/17/2025	260109AP	4503238	130.00	01/16/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15883-74605	20260102	12/20/2025	260109AP	4503238	7.16	01/19/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/09/2026									
					1,412.33				
9478 CENTENNIAL ELECTRIC LLC									
EST#4 WELLFIELD	20250335	10/31/2025	260109AP	4503239	335,415.00	10/31/2025	INV	PD	(C) WELLFIED PWR CTRL CON
CHECK DATE: 01/09/2026									
EST#5 WELLFIELD	20250335	11/30/2025	260109AP	4503239	667,828.00	11/30/2025	INV	PD	(C) WELLFIED PWR CTRL CON
CHECK DATE: 01/09/2026									
					1,003,243.00				
166750 CONSUMERS ENERGY									
201276406664		12/25/2025	260109AP	4503240	130.95	01/20/2026	INV	PD	BCTIFA - 5701 W DICKMAN R
CHECK DATE: 01/09/2026									
201276406665		12/25/2025	260109AP	4503240	124.36	01/20/2026	INV	PD	BCTIFA - 1500 HILL BRADY
CHECK DATE: 01/09/2026									
201276406666		12/25/2025	260109AP	4503240	131.61	01/20/2026	INV	PD	BCTIFA - 4750 W DICKMAN R
CHECK DATE: 01/09/2026									
205369847518		12/25/2025	260109AP	4503240	115.74	01/20/2026	INV	PD	BCTIFA - 4677 W DICKMAN S
CHECK DATE: 01/09/2026									
					502.66				
201365379237		12/22/2025	260109AP	4503241	9.25	01/16/2026	INV	PD	614 CAPITAL AVE NE UNIT A
CHECK DATE: 01/09/2026									
201365379238		12/22/2025	260109AP	4503241	9.65	01/16/2026	INV	PD	614 CAPITAL AVE NE UNIT B
CHECK DATE: 01/09/2026									
201365379239		12/22/2025	260109AP	4503241	9.25	01/16/2026	INV	PD	614 CAPITAL AVE NE UNIT C
CHECK DATE: 01/09/2026									
201543325735		01/01/2026	260109AP	4503241	591.00	01/26/2026	INV	PD	75 IRVING PARK DR
CHECK DATE: 01/09/2026									
					619.15				
2055 CORELOGIC REAL ESTATE TAX SERVICE									
2025 WINTER		12/30/2025	260109AP	4503242	15,511.74	12/30/2025	INV	PD	OVERPAYMENTS OF 2025 WINT
CHECK DATE: 01/09/2026									
2025 WINTER 1/2026		01/02/2026	260109AP	4503242	337.83	01/02/2026	INV	PD	REFUND - 2025 WINT TAX -
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					15,849.57				
7724 CORRIGAN OIL II INC									
8563264-IN	20260023	12/18/2025	260109AP	4503243	20,933.65	01/17/2026	INV	PD	DIESEL AND UNLEADED FUEL
CHECK DATE: 01/09/2026									
9196 CUSTOM TRUCK ONE SOURCE									
2025007243751		12/16/2025	260109AP	4503244	2,012.54	12/16/2025	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 01/09/2026									
2025007244070		12/16/2025	260109AP	4503244	2,245.56	12/16/2025	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 01/09/2026									
					4,258.10				
200134 EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA									
00149778		01/02/2026	260109AP	4503245	8,100.00	01/02/2026	INV	PD	PFAS SAMPLE TESTING
CHECK DATE: 01/09/2026									
159501 FREIGHTLINER OF KALAMAZOO									
X002379125:01	20260018	12/22/2025	260109AP	4503246	819.21	01/21/2026	INV	PD	MISC. TRUCK PARTS
CHECK DATE: 01/09/2026									
X002379330:01	20260018	12/23/2025	260109AP	4503246	239.04	01/22/2026	INV	PD	MISC. TRUCK PARTS
CHECK DATE: 01/09/2026									
					1,058.25				
8846 EDWARD ROSE DEVELOPMENT COMPANY LLC									
BCPS HIP/HW/FEB26		01/05/2026	260109AP	4503249	375.00	01/05/2026	INV	PD	BCPS HIP/5108-3A GLENN VA
CHECK DATE: 01/09/2026									
BCPS HIP/VP/FEB26		01/05/2026	260109AP	4503249	375.00	01/05/2026	INV	PD	BCPS HIP/5103-3A GLENN VA
CHECK DATE: 01/09/2026									
					750.00				
200003 ID GROUP LLC									
BCPS/HIP/LV/FEB26		01/05/2026	260109AP	4503250	375.00	01/05/2026	INV	PD	BCPS HIP/212 RIVERSIDE DR
CHECK DATE: 01/09/2026									
7136 KEMIRA WATER SOLUTIONS INC									
9017921090	20250292	12/23/2025	260109AP	4503255	9,371.74	01/24/2026	INV	PD	LOGOS 2025-276 FERRIC CHL
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1295 LAWSON PRODUCTS INC									
9313086115	20260016	12/22/2025	260109AP	4503256	977.78	01/21/2026	INV	PD	NUTS AND BOLTS
CHECK DATE: 01/09/2026									
1827 LERETA LLC									
2025 WINTER		12/31/2025	260109AP	4503257	5,203.05	12/31/2025	INV	PD	OVERPAYMENTS OF 2025 WINT
CHECK DATE: 01/09/2026									
20031 MICHIGAN CHAPTER - A									
000917796		12/30/2025	260109AP	4503258	3,962.50	12/30/2025	INV	PD	APWA ACCREDITATION EXTENT
CHECK DATE: 01/09/2026									
8503 MILLER-DAVIS COMPANY AND SUBSIDIARY									
25-005042-00003	20260215	12/31/2025	260109AP	4503259	17,606.40	12/31/2025	INV	PD	SALT BUILDING PER CONTRAC
CHECK DATE: 01/09/2026									
200130 WEST MICHIGAN COMMERCIAL PROPERTY ADVISORS INC									
2025-0798		10/13/2025	260109AP	4503260	4,320.00	10/13/2025	INV	PD	COMMISSION - GULL LAKE DI
CHECK DATE: 01/09/2026									
200113 OTTO LAND SURVEYING LLC									
25534		12/29/2025	260109AP	4503261	950.00	01/02/2026	INV	PD	SKETCH OF DESCRIPTIONS
CHECK DATE: 01/09/2026									
71126 PRINTING SYSTEMS INC									
PSI POSTAGE 1/6/2026		01/06/2026	260109AP	4503262	9,083.59	01/06/2026	INV	PD	POSTAGE TO MAIL OUT NEW V
CHECK DATE: 01/09/2026									
1083 RAM CONSTRUCTION SERVICES INC									
PRO601273	20250251	10/31/2025	260109AP	4503263	267,237.65	10/31/2025	INV	PD	LOGOS 2025-351 PARKING RA
CHECK DATE: 01/09/2026									
70456 STATE OF MICHIGAN									
BLR512149		12/18/2025	260109AP	4503264	75.00	01/05/2026	INV	PD	FB BOILER SYSTEM INSPECTI
CHECK DATE: 01/09/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7468 THE WEATHER APPAREL COMPANY									
A57224		12/19/2025	260109AP	4503265	66.61	01/18/2026	INV	PD	BPGC PROSHOP MERCH
CHECK DATE: 01/09/2026									
200129 UNIFIRST FIRST AID CORP									
B905542		11/25/2025	260109AP	4503266	680.91	12/24/2025	INV	PD	SAFETY
CHECK DATE: 01/09/2026									
7541 WILLIAMSBURG APARTMENTS I									
BCPS HIP/DJ/FEB26		01/05/2026	260109AP	4503270	375.00	01/05/2026	INV	PD	WILLIAMSBURG APT/771 WAGN
CHECK DATE: 01/09/2026									
7769 WRIGHT ELECTRIC COMPANY									
18663		12/22/2025	260109AP	4503271	240.00	12/22/2025	INV	PD	REMOVE LIGHT POLE FROM MC
CHECK DATE: 01/09/2026									
7694 BOSKER BRICK COMPANY									
728728		05/30/2025	260109AP	4503272	-31.70	01/06/2026	CRM	PD	RETURNED THRESHOLD 171 A
CHECK DATE: 01/09/2026									
730814		11/20/2025	260109AP	4503272	3,933.96	12/20/2025	INV	PD	NEW DOOR
CHECK DATE: 01/09/2026									
					3,902.26				
72653 US BANK									
8008777		12/24/2025	260109AP	4503273	500.00	12/24/2025	INV	PD	ADMIN FEES- WWTP BND SER
CHECK DATE: 01/09/2026									
8008778		12/24/2025	260109AP	4503273	500.00	12/24/2025	INV	PD	ADMIN FEES- WWTP BND SER
CHECK DATE: 01/09/2026									
8008779		12/24/2025	260109AP	4503273	500.00	12/24/2025	INV	PD	ADMIN FEES - GOLT 2016C -
CHECK DATE: 01/09/2026									
					1,500.00				
3775 ALERUS FINANCIAL									
2026-360		01/09/2026	260109PR	4503274	39,300.99	01/09/2026	INV	PD	HCSP,DC,RHFV & HYBRID 130
CHECK DATE: 01/09/2026									
200032 ELIZABETH CLARK TRUSTEE									

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2026-344 CHECK DATE: 01/09/2026		01/09/2026	260109PR	4503275	1,260.00	01/09/2026	INV	PD	MARK WOLFORD DK-25-00211

17675 HARRISON, ANDREW J

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
776971 CHECK DATE: 01/09/2026	20260171	01/08/2026	260109PR	4503276	825.00	01/08/2026	INV	PD	MECHANICAL AND PLUMBING I

186 INVOICES 2,728,961.46

** END OF REPORT - Generated by Scott Rubley **