City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
155883 AIRGAS USA, LLC									
5521510472 CHECK DATE: 01/16/2026		12/31/2025	260116AP	38020	140.64	01/30/2026	INV	PD	WELDING GAS
161614 APPLIED INNOVATION									
3028887 CHECK DATE: 01/16/2026		01/05/2026	260116AP	38022	93.21	01/20/2026	INV	PD	GIS PLOTTER MAINTENANCE J
178381 AUTO GLASS SOLUTIONS									
I038365 CHECK DATE: 01/16/2026	20260007	01/07/2026	260116AP	38023	850.00	01/25/2026	INV	PD	AUTO GLASS BLANKET
196155 BATTLE CREEK AREA HABITAT FOR HUMANITY									
#273-WS-1 2026 CHECK DATE: 01/16/2026		01/09/2026	260116AP	38024	35,790.49	01/09/2026	INV	PD	CHDO REIMBURSEMENT 273 W
4035 BATTLE CREEK PUBLIC SCHOOLS									
2025 SUM #11 OPER CHECK DATE: 01/16/2026		01/12/2026	260116AP	38025	34,587.85	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -
2025 WINT #1 OPER CHECK DATE: 01/16/2026		01/13/2026	260116AP	38026	561,419.28	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
LB 2025 #6 BLDG CHECK DATE: 01/16/2026		01/08/2026	260116AP	38027	151.09	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
2025 SUM #11 BLDG CHECK DATE: 01/16/2026		01/12/2026	260116AP	38028	7,198.10	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -
2025 WINT #1 BLDG CHECK DATE: 01/16/2026		01/13/2026	260116AP	38029	211,056.37	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
LB 2025 #6 DEBT CHECK DATE: 01/16/2026		01/08/2026	260116AP	38030	415.70	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
2025 SUM #11 DEBT CHECK DATE: 01/16/2026		01/12/2026	260116AP	38031	18,817.28	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2025 WINT #1 DEBT		01/13/2026	260116AP	38032	579,696.84	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
3039 BLUE CARE NETWORK OF MICHIGAN									
218553237		01/07/2026	260116AP	38033	114,505.68	01/07/2026	INV	PD	CLAIMS FOR BCBS PPO ACTIV
CHECK DATE: 01/16/2026									
219809346		01/12/2026	260116AP	38033	62,392.09	01/14/2026	INV	PD	CLAIMS FOR BCN HMO ACTIVE
CHECK DATE: 01/16/2026									
					176,897.77				
218553073		01/05/2026	260116AP	38034	58,049.60	01/07/2026	INV	PD	CLAIMS FOR BCN HMO ACTIVE
CHECK DATE: 01/16/2026									
186925 BRENNER OIL CO									
d469927	20260022	12/30/2025	260116AP	38035	23,907.41	12/30/2025	INV	PD	BRENNER OIL CO DIESEL FUE
CHECK DATE: 01/16/2026									
41423 CALHOUN COUNTY									
LB 2025 #6		01/08/2026	260116AP	38036	3,476.78	01/08/2026	INV	PD	2025 LAND BANK DISTRIB. #
CHECK DATE: 01/16/2026									
2025 SUM #11		01/12/2026	260116AP	38037	124,074.02	01/12/2026	INV	PD	2025 SUM DISTRIB #11 - 12
CHECK DATE: 01/16/2026									
2025 SUM #1		01/13/2026	260116AP	38038	1,515,344.81	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
23981 CALHOUN INTERMEDIATE SCHOOL DISTRICT									
LB 2025 #6		01/08/2026	260116AP	38039	469.58	01/08/2026	INV	PD	2025 LAND BANK DISTRIB. #
CHECK DATE: 01/16/2026									
2025 SUM #11		01/12/2026	260116AP	38040	37,753.21	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -
CHECK DATE: 01/16/2026									
2025 WINT #1		01/13/2026	260116AP	38041	1,979,094.02	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
177878 CARIBOU SERVICES INC									
I73725	20260050	12/26/2025	260116AP	38042	210.00	01/25/2026	INV	PD	PORT-A-LET SERVICES DOG P

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/16/2026									
I73856	20260050	12/30/2025	260116AP	38042	90.00	01/29/2026	INV	PD	PORT-A-LET SERVICES DOLLI
CHECK DATE: 01/16/2026									
					300.00				
27743 CEREAL CITY DEVELOPMENT CORP									
9912		01/12/2026	260116AP	38043	366.40	01/12/2026	INV	PD	PAYROLL W/E 1/11/25 - BAI
CHECK DATE: 01/16/2026									
9913		01/12/2026	260116AP	38043	2,977.87	01/12/2026	INV	PD	PAYROLL W/E 1/11/26 - FUL
CHECK DATE: 01/16/2026									
9914		01/12/2026	260116AP	38043	1,221.00	01/12/2026	INV	PD	PAYROLL W/E 1/11/26 - BIN
CHECK DATE: 01/16/2026									
					4,565.27				
200064 CEREAL CITY GROUP LLC									
141383	20260078	12/30/2025	260116AP	38044	157.39	01/10/2026	INV	PD	INVENTORY PARTS TOOLS MAI
CHECK DATE: 01/16/2026									
141529	20260078	12/30/2025	260116AP	38044	249.95	01/10/2026	INV	PD	INVENTORY PARTS TOOLS MAI
CHECK DATE: 01/16/2026									
					407.34				
8510 CONTINENTAL LINEN SERVICE INC									
4386038	20260063	12/25/2025	260116AP	38045	144.86	12/25/2025	INV	PD	UNIFORM RENTAL
CHECK DATE: 01/16/2026									
4386040		12/25/2025	260116AP	38045	90.81	01/25/2026	INV	PD	FULL BLAST MATS 12/25/25
CHECK DATE: 01/16/2026									
4389258	20260140	12/30/2025	260116AP	38045	81.40	01/29/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 01/16/2026									
4389259	20260139	12/30/2025	260116AP	38045	309.35	01/29/2026	INV	PD	UNIFORM RENTALS
CHECK DATE: 01/16/2026									
4391498	20260059	01/01/2026	260116AP	38045	23.88	01/01/2026	INV	PD	UNIFORM RENTAL - WATER FY
CHECK DATE: 01/16/2026									
4391499	20260059	01/01/2026	260116AP	38045	89.28	01/01/2026	INV	PD	UNIFORM RENTAL - WATER FY
CHECK DATE: 01/16/2026									
4391500	20260063	01/01/2026	260116AP	38045	144.86	01/01/2026	INV	PD	UNIFORM RENTAL
CHECK DATE: 01/16/2026									
4391503	20260051	01/01/2026	260116AP	38045	34.77	01/30/2026	INV	PD	CITY HALL CLEANING RAGS
CHECK DATE: 01/16/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4395990 CHECK DATE: 01/16/2026	20260134	01/07/2026	260116AP	38045	482.88	01/14/2026	INV	PD	UNIFORM RENTALS
4397217 CHECK DATE: 01/16/2026	20260044	01/08/2026	260116AP	38045	11.94	01/08/2026	INV	PD	UNIFORM RENTAL - SEWER FY
4397218 CHECK DATE: 01/16/2026	20260059	01/08/2026	260116AP	38045	89.28	01/08/2026	INV	PD	UNIFORM RENTAL - WATER FY
4397222 CHECK DATE: 01/16/2026	20260051	01/08/2026	260116AP	38045	34.77	01/13/2026	INV	PD	CITY HALL CLEANING RAGS
					1,538.08				
4307 CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN									
67755 CHECK DATE: 01/16/2026	20260024	12/31/2025	260116AP	38046	971.22	01/30/2026	INV	PD	FUEL & OIL DIESEL UNLEADE
7407 DRIVEN DESIGN STUDIO PLLC									
#4 CHECK DATE: 01/16/2026		01/01/2026	260116AP	38047	1,500.00	01/30/2026	INV	PD	CONSTRUCTION ADMINISTRATI
04 CHECK DATE: 01/16/2026	20260321	01/01/2026	260116AP	38047	3,750.00	01/01/2026	INV	PD	SALT STORAGE FACILITY DES
					5,250.00				
21154 EDWARDS INDUSTRIAL SALES, INC									
3440120 CHECK DATE: 01/16/2026	20260002	12/31/2025	260116AP	38048	47.66	01/30/2026	INV	PD	HYD. SUPPLIES AND FITTING
7600 FOX FORD MAZDA									
166309005/1 CHECK DATE: 01/16/2026		12/22/2025	260116AP	38049	93.82	12/22/2025	INV	PD	EQUIPMENT REPAIRS
190215 FREDRICKSON SUPPLY LLC									
19576 CHECK DATE: 01/16/2026	20260040	12/30/2025	260116AP	38050	246.00	01/29/2026	INV	PD	REPLACEMENT VAC CON PARTS
8450 HALLAHAN & ASSOCIATES PC									
23118 CHECK DATE: 01/16/2026		09/02/2025	260116AP	38051	622.91	09/02/2025	INV	PD	PROFESSIONAL SERVICES THR
23211		10/01/2025	260116AP	38051	843.95	10/01/2025	INV	PD	PROFESSIONAL SERVICES THR

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/16/2026									
23397		11/30/2025	260116AP	38051	261.22	11/30/2025	INV	PD	PROFESSIONAL SERVICES THO
CHECK DATE: 01/16/2026									
23483		01/02/2026	260116AP	38051	160.75	01/08/2026	INV	PD	PROFESSIONAL SERVICES THR
CHECK DATE: 01/16/2026									
					1,888.83				
20182 HOFFMAN BROTHERS INC									
EST#8 STORM	20250362	11/01/2025	260116AP	38052	87,543.71	11/01/2025	INV	PD	LOGOS 2025-240 COLUMBIA A
CHECK DATE: 01/16/2026									
8980 HUNT FOR HOME CONSTRUCTION LLC									
283		12/30/2025	260116AP	38053	19,050.00	12/30/2025	INV	PD	MHR ROOF REPLACEMENT 30 T
CHECK DATE: 01/16/2026									
20190 HUNTER-PRELL COMPANY									
43249		12/31/2025	260116AP	38054	402.88	01/30/2026	INV	PD	FELL PARK VALVES
CHECK DATE: 01/16/2026									
44791	20260097	12/23/2025	260116AP	38054	3,600.00	01/22/2026	INV	PD	PRIVATE LEAD SERVICE LINE
CHECK DATE: 01/16/2026									
					4,002.88				
5542 HYDROCORP									
CI-10330	20260082	12/31/2025	260116AP	38055	5,479.92	01/06/2026	INV	PD	CROSS CONNECTION CONTROL
CHECK DATE: 01/16/2026									
CI-10673	20260082	12/31/2025	260116AP	38055	2,500.00	01/06/2026	INV	PD	INSPECTION AND REPORTING
CHECK DATE: 01/16/2026									
					7,979.92				
6829 INDUSTRIAL SCIENTIFIC CORPORATION									
2886585	20250218	12/31/2025	260116AP	38056	1,490.30	01/30/2026	INV	PD	LOGOS 2025-207 GAS DECTEC
CHECK DATE: 01/16/2026									
31857 JCI JONES CHEMICALS INC									
986509	20260088	12/31/2025	260116AP	38057	6,937.70	01/30/2026	INV	PD	SODIUM HYPOCHLORITE
CHECK DATE: 01/16/2026									
20413 KELLOGG COMMUNITY COLLEGE									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LB 2025 #6		01/08/2026	260116AP	38058	272.89	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
CHECK DATE: 01/16/2026									
2025 SUM #11		01/12/2026	260116AP	38059	19,546.02	01/13/2026	INV	PD	2025 SUMMER DISTRIB #11 -
CHECK DATE: 01/16/2026									
2025 WINT #1		01/13/2026	260116AP	38060	1,138,026.67	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
5862 KENT COMMUNICATIONS INC									
POSTAGE-CHG NOT 1/26		01/13/2026	260116AP	38061	12,052.73	01/13/2026	INV	PD	POSTAGE FOR 2026 ASSESS C
CHECK DATE: 01/16/2026									
3749 KIESLER'S POLICE SUPPLY INC									
IN269353	20260221	10/24/2025	260116AP	38062	25,056.00	11/23/2025	INV	PD	KIESLER 9MM AMMO
CHECK DATE: 01/16/2026									
172954 KNIGHT WATCH INC									
IN11519		12/29/2025	260116AP	38063	555.00	01/28/2026	INV	PD	PROFESSIONAL SERVICE
CHECK DATE: 01/16/2026									
20253 LAKELAND ASPHALT COMPANY									
47468	20250314	12/30/2025	260116AP	38064	324.30	01/29/2026	INV	PD	ASPHALT MATERIALS CONTRAC
CHECK DATE: 01/16/2026									
1780 LAKEVIEW FORD LINCOLN INC									
61789	20260015	12/30/2025	260116AP	38065	31.50	12/30/2025	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61793	20260015	12/31/2025	260116AP	38065	194.32	12/31/2025	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61800	20260015	01/05/2026	260116AP	38065	1,140.97	01/05/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61801	20260015	12/31/2025	260116AP	38065	222.80	12/31/2025	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61802	20260015	12/30/2025	260116AP	38065	23.38	12/30/2025	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61823	20260015	01/05/2026	260116AP	38065	2.16	01/05/2026	INV	PD	PARTS AND SERVICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/16/2026									
61834	20260015	01/05/2026	260116AP	38065	58.63	01/05/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61835	20260015	01/06/2026	260116AP	38065	240.00	01/06/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61838	20260015	01/06/2026	260116AP	38065	220.00	01/06/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61874	20260015	01/09/2026	260116AP	38065	408.20	01/09/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
61885	20260015	01/09/2026	260116AP	38065	45.00	01/09/2026	INV	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
CM61769	20260015	12/30/2025	260116AP	38065	-52.50	12/30/2025	CRM	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
CM61800	20260015	01/05/2026	260116AP	38065	-78.48	01/05/2026	CRM	PD	PARTS AND SERVICE
CHECK DATE: 01/16/2026									
					2,455.98				
22181 LAKEVIEW SCHOOL DISTRICT ACH									
2025 SUM #11		01/12/2026	260116AP	38066	30,370.91	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -
CHECK DATE: 01/16/2026									
2025 WINT #1		01/13/2026	260116AP	38067	1,942,381.09	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
28552 LANSING SANITARY SUPPLY INC									
1306747		12/30/2025	260116AP	38069	579.59	01/29/2026	INV	PD	BUILDING MAINT SUPPLIES
CHECK DATE: 01/16/2026									
179071 MANPOWER OF LANSING INC									
40093838		01/07/2026	260116AP	38070	204.90	01/22/2026	INV	PD	EMPLOYEE SERVICES - WEEK
CHECK DATE: 01/16/2026									
7995 TMK WORLDWIDE, LLC									
533456		01/06/2026	260116AP	38071	34.66	01/13/2026	INV	PD	SORTMAX FEE FOR MAILING S
CHECK DATE: 01/16/2026									
62838 MOTOR SHOP ELECTRICAL CONSTRUCTION CO									

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79562		12/29/2025	260116AP	38072	8,014.14	01/28/2026	INV	PD	BI-ANNUAL MAINT OF CITY H
CHECK DATE: 01/16/2026									
4984 NEW FRESH CLEANING SERVICE									
398		01/09/2026	260116AP	38073	1,743.25	01/12/2026	INV	PD	FULL BLAST CUSTODIAL 12/1
CHECK DATE: 01/16/2026									
400		01/09/2026	260116AP	38073	263.20	01/12/2026	INV	PD	FULL BLAST CUSTODIAL - OV
CHECK DATE: 01/16/2026									
					2,006.45				
6304 NEW LEVEL SPORTS									
01-09-26 #41		01/09/2026	260116AP	38074	13,715.00	01/09/2026	INV	PD	ARPA - NEW LEVEL SPORTS -
CHECK DATE: 01/16/2026									
26030 PROGRESSIVE AE INC									
00207197	20250378	12/29/2025	260116AP	38075	3,125.00	01/28/2026	INV	PD	SEASONAL IMPROVEMENTS TO
CHECK DATE: 01/16/2026									
184111 REPUBLIC SERVICES INC									
0249-008753886	20260278	12/31/2025	260116AP	38076	4,343.04	01/20/2026	INV	PD	WWTP SOLIDS & RESIDUAL RE
CHECK DATE: 01/16/2026									
5007-000021616	20260278	12/31/2025	260116AP	38076	90,714.00	01/20/2026	INV	PD	WWTP SOLIDS & RESIDUAL RE
CHECK DATE: 01/16/2026									
					95,057.04				
249-008756306		12/31/2025	260116AP	38077	293,548.17	01/30/2026	INV	PD	RESIDENTIAL SERVICE DECEM
CHECK DATE: 01/16/2026									
3-0249-0216297		12/25/2025	260116AP	38078	630.19	01/14/2026	INV	PD	80 MICHIGAN AVENUE - JANU
CHECK DATE: 01/16/2026									
22321 ROWERDINK INC									
03KF6383	20260028	12/30/2025	260116AP	38079	197.96	01/29/2026	INV	PD	MISC. AUTO PARTS
CHECK DATE: 01/16/2026									
8061 SAMBA HOLDINGS INC									
CM00200801		12/15/2025	260116AP	38080	-2.99	01/15/2026	CRM	PD	COURTESY CREDIT FOR LATE
CHECK DATE: 01/16/2026									

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INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV02061094 CHECK DATE: 01/16/2026		10/31/2025	260116AP	38080	199.18	11/15/2025	INV	PD	CDL TRAINING RECURRING 11
INV02119257 CHECK DATE: 01/16/2026		12/31/2025	260116AP	38080	199.23	01/30/2026	INV	PD	JAN RECURRING CDL-ELDT TR
					395.42				
3778 SHOULDICE INDUST. MANUFACTURERS & CONTRACTORS INC									
28685 CHECK DATE: 01/16/2026	20250211	12/29/2025	260116AP	38081	19,534.70	01/28/2026	INV	PD	LOGOS 2024-470 MONTHLY EL
28695 CHECK DATE: 01/16/2026	20260279	12/29/2025	260116AP	38081	15,000.00	01/28/2026	INV	PD	24" BUTTERFLY VALVE REPLA
EST#7 EJECTOR PUMP CHECK DATE: 01/16/2026	20250207	10/31/2025	260116AP	38081	12,186.90	10/31/2025	INV	PD	LOGOS 2024-409 WWTP SCUM
EST#7 HVAC WWTP CHECK DATE: 01/16/2026	20250209	07/31/2025	260116AP	38081	137,303.40	01/07/2026	INV	PD	LOGOS 2024-456 HVAC @ WWT
					184,025.00				
4416 SPOK INC									
K0032108M CHECK DATE: 01/16/2026		12/31/2025	260116AP	38082	10.78	01/21/2026	INV	PD	PAGER SERVICE
5491 TMI COMPRESSED AIR SYSTEMS INC									
00038734 CHECK DATE: 01/16/2026		12/31/2025	260116AP	38084	1,811.14	01/30/2026	INV	PD	PROFESSIONAL SERVICE
7280 TRACE ANALYTICAL LABORATORIES, INC.									
5121237 CHECK DATE: 01/16/2026	20250217	12/26/2025	260116AP	38085	458.00	01/26/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
5121244 CHECK DATE: 01/16/2026	20250217	12/26/2025	260116AP	38085	970.97	01/26/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
5121363 CHECK DATE: 01/16/2026	20250217	12/30/2025	260116AP	38085	52.10	01/29/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
5121365 CHECK DATE: 01/16/2026	20250217	12/30/2025	260116AP	38085	52.10	01/29/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
5121366 CHECK DATE: 01/16/2026	20250217	12/30/2025	260116AP	38085	52.10	01/29/2026	INV	PD	LOGOS 2025-206 CHEMICAL L
512364 CHECK DATE: 01/16/2026	20250217	12/30/2025	260116AP	38085	52.10	01/29/2026	INV	PD	LOGOS 2025-206 CHEMICAL L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,637.37				
9305 TRANSPORTATION AUTHORITY OF CALHOUN COUNTY (TACC)									
LB 2025 #1		01/08/2026	260116AP	38086	336.70	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
CHECK DATE: 01/16/2026									
2025 WINT #1		01/13/2026	260116AP	38087	1,591,688.15	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
9470 UPSTON'S LAWN & GARDEN LLC									
2978B		09/25/2025	260116AP	38089	445.00	01/09/2026	INV	PD	REMOVE DEAD TREES AND REP
CHECK DATE: 01/16/2026									
163277 VESCO OIL CORPORATION									
5860091-00	20260026	12/31/2025	260116AP	38090	270.22	01/30/2026	INV	PD	OILS & LUBES
CHECK DATE: 01/16/2026									
71793 W SOULE & COMPANY									
438752		11/28/2025	260116AP	38091	916.00	12/28/2025	INV	PD	63 JACKSON MECHANICAL ROO
CHECK DATE: 01/16/2026									
438838		11/28/2025	260116AP	38091	7,162.00	12/28/2025	INV	PD	63 JACKSON ST SUMP PUMP R
CHECK DATE: 01/16/2026									
439449	20260177	12/15/2025	260116AP	38091	1,653.24	01/14/2026	INV	PD	AMENDMENT #1 CONTRACT 202
CHECK DATE: 01/16/2026									
440123	20260327	12/30/2025	260116AP	38091	70,996.23	01/30/2026	INV	PD	FULL BLAST EMERGENCY BOIL
CHECK DATE: 01/16/2026									
440467		12/31/2025	260116AP	38091	1,044.01	01/30/2026	INV	PD	PROFESSIONAL SERVICE
CHECK DATE: 01/16/2026									
440468		12/31/2025	260116AP	38091	619.00	01/30/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 01/16/2026									
					82,390.48				
195938 WEST MICHIGAN INTERNATIONAL LLC									
R103025422:01	20260035	01/07/2026	260116AP	38092	322.55	01/07/2026	INV	PD	MISC. TRUCK PARTS/REPAIRS
CHECK DATE: 01/16/2026									
X103141451:01	20260035	01/02/2026	260116AP	38092	914.29	01/02/2026	INV	PD	MISC. TRUCK PARTS/REPAIRS
CHECK DATE: 01/16/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
X103141548:01 CHECK DATE: 01/16/2026	20260035	01/07/2026	260116AP	38092	2,684.91	01/07/2026	INV	PD	MISC. TRUCK PARTS/REPAIRS
					3,921.75				
1098 FIRST DUE EQUIPMENT SALES AND REPAIR									
34960 CHECK DATE: 01/16/2026		12/31/2025	260116AP	38093	2,113.57	01/15/2026	INV	PD	INVENTORY PARTS
1906 WIGHTMAN & ASSOCIATES INC									
100147 CHECK DATE: 01/16/2026	20260170	12/31/2025	260116AP	38094	553.75	12/31/2025	INV	PD	VERONA REROOF PROJECT CON
31401 WILLARD PUBLIC LIBRARY									
LB 2025 #6 CHECK DATE: 01/16/2026		01/08/2026	260116AP	38095	49.02	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
2025 SUM #11 CHECK DATE: 01/16/2026		01/12/2026	260116AP	38096	24,427.27	01/12/2026	INV	PD	2025 SUMMER DISTRIB #11 -
200124 ADAMY VALUATION ADVISORS INC									
72137 CHECK DATE: 01/16/2026		12/29/2025	260116AP	4503277	2,575.00	01/29/2026	INV	PD	LEGAL SERVICES FOR CRIMIN
30573 AGGREGATE RESOURCES INC									
115366 CHECK DATE: 01/16/2026		12/31/2025	260116AP	4503278	438.91	01/30/2026	INV	PD	SAND
7649 ALLIED UNIVERSAL TECHNOLOGY SERVICES									
IN1-910450313 CHECK DATE: 01/16/2026		10/31/2025	260116AP	4503279	330.00	11/30/2025	INV	PD	ANNUAL MON - WK KELLOGG A
9435 ZOLMAN TIRE INC									
4460010159 CHECK DATE: 01/16/2026	20260020	12/30/2025	260116AP	4503280	1,992.00	01/10/2026	INV	PD	TIRES & TIRE LABOR
4460010168 CHECK DATE: 01/16/2026	20260020	12/30/2025	260116AP	4503280	572.00	01/10/2026	INV	PD	TIRES & TIRE LABOR

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,564.00				
3038 BLUE CROSS BLUE SHIELD OF MICHIGAN MUTUAL INS CO									
219809514		01/12/2026	260116AP	4503281	95,399.98	01/14/2026	INV	PD	CLAIMS FOR BCBS PPO ACTIV
CHECK DATE: 01/16/2026									
20041 CARQUEST OF BATTLE CREEK									
15883-74764	20260102	12/26/2025	260116AP	4503282	27.62	01/25/2026	INV	PD	VEHICLES, EQUIPMENT OR PA
CHECK DATE: 01/16/2026									
200133 CENTRALSQUARE TECHNOLOGIES LLC									
453814	20260313	12/22/2025	260116AP	4503283	17,425.00	01/22/2026	INV	PD	CENTERLINE AI SUB FEE
CHECK DATE: 01/16/2026									
25508 CLIMAX SCOTTS SCHOOL DISTRICT									
2025 WINT #1		01/13/2026	260116AP	4503284	26,585.45	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
CHECK DATE: 01/16/2026									
191898 COMCAST									
75 IRVING PARK		01/01/2026	260116AP	4503285	219.88	01/22/2026	INV	PD	75 IRVING PARK JAN #8529
CHECK DATE: 01/16/2026									
FIRE- JAN 2026		01/05/2026	260116AP	4503285	341.97	01/26/2026	INV	PD	FIRE CABLE BILL- JAN 2026
CHECK DATE: 01/16/2026									
					561.85				
7557 CSI EMERGENCY APPARATUS									
72925		12/29/2025	260116AP	4503286	315.25	01/28/2026	INV	PD	BATTERY PACK
CHECK DATE: 01/16/2026									
162965 CUMMINS SALES AND SERVICE									
S3-251253229		12/26/2025	260116AP	4503287	978.78	01/25/2026	INV	PD	LIFT STATION PROFESSIONAL
CHECK DATE: 01/16/2026									
3277 CUSTOM SIGNS & DESIGNS									
20290	20260006	12/21/2025	260116AP	4503288	1,637.50	12/31/2025	INV	PD	MISC LETTERING FOR FLEET
CHECK DATE: 01/16/2026									
6982 D&K TRUCK COMPANY									

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC20260161 CHECK DATE: 01/16/2026	20260161	01/08/2026	260116AP	4503289	446,538.00	01/08/2026	INV	PD	2026 WESTERN STAR 47X TAN
1217 DEVON TITLE AGENCY									
273WS01162026 CHECK DATE: 01/16/2026		01/13/2026	260116AP	4503290	13,000.00	01/13/2026	INV	PD	DOWNPYMT ASSIST 273 W SPA
9053 ELEVATOR SERVICE LLC - USE VENDOR #190249									
INV-41586-N4H3 CHECK DATE: 01/16/2026		12/26/2025	260116AP	4503291	5,445.00	01/25/2026	INV	PD	QUOTE ID QUO-02184-T7C8
20659 ETNA SUPPLY COMPANY									
S106606184.001 CHECK DATE: 01/16/2026		12/15/2025	260116AP	4503292	8,824.00	01/25/2026	INV	PD	REPAIR CLAMP KITS
7872 EXTREME PEST CONTROL									
12/8/25 CHECK DATE: 01/16/2026		12/08/2025	260116AP	4503293	40.00	01/28/2026	INV	PD	PEST CONTROL FOR PD
AOMF 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	45.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
ARFF 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	30.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
ATCT 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	30.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
BALLOON 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	30.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
CH01132026 CHECK DATE: 01/16/2026	20260052	01/09/2026	260116AP	4503293	45.00	01/13/2026	INV	PD	CITY HALL PEST CONTROL CO
FAA 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	45.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
VAULT 1.9.2026 CHECK DATE: 01/16/2026	20260074	01/09/2026	260116AP	4503293	25.00	01/09/2026	INV	PD	CONTRACT NO. 2025-023B
					290.00				
159501 FREIGHTLINER OF KALAMAZOO									
r002074751 CHECK DATE: 01/16/2026	20260018	12/22/2025	260116AP	4503294	1,677.00	12/22/2025	INV	PD	MISC. TRUCK PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
X002378967:01 CHECK DATE: 01/16/2026	20260018	12/12/2025	260116AP	4503294	-145.00	12/12/2025	CRM	PD	MISC. TRUCK PARTS
					1,532.00				
25909 GRAYBAR ELECTRIC									
9351111276 CHECK DATE: 01/16/2026	20260280	11/19/2025	260116AP	4503300	80.52	01/13/2026	INV	PD	REPAIR PARTS FOR WWTP
20607 HERITAGE CHEVROLET INC									
306256 CHECK DATE: 01/16/2026	20260017	01/02/2026	260116AP	4503301	244.90	01/02/2026	INV	PD	MISC. AUTO PARTS
1269 HOEKSTRA TRANSPORTATION INC									
X101041946:01 CHECK DATE: 01/16/2026	20260122	12/26/2025	260116AP	4503302	1,225.00	01/25/2026	INV	PD	VEHICLE OR EQUIPMENT SERV
25510 KALAMAZOO VALLEY EDUCATIONAL SERVICE AGENCY									
2025 WINT #1 CHECK DATE: 01/16/2026		01/13/2026	260116AP	4503305	20,729.80	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
5451 KEYSTONE CONVEYOR CORPORATION									
50578.D CHECK DATE: 01/16/2026	20260244	12/29/2025	260116AP	4503306	21,050.00	01/28/2026	INV	PD	CONVEYOR FOR THE SHB BUIL
8572 LUNGHAMER FORD OF OWOSSO LLC									
2824F CHECK DATE: 01/16/2026	20260203	01/17/2026	260116AP	4503307	147,543.00	01/17/2026	INV	PD	POLICE INTERCEPTORS
8511 METRONET HOLDINGS LLC									
1890652 JAN 2026 CHECK DATE: 01/16/2026		01/01/2026	260116AP	4503308	5,389.92	01/22/2026	INV	PD	TELEPHONE ACCOUNT 1890652
1882951 JAN 2026 CHECK DATE: 01/16/2026		01/01/2026	260116AP	4503309	604.95	01/22/2026	INV	PD	METROe 3383-8 ACCOUNT 188
1889158 JAN 2026 CHECK DATE: 01/16/2026		01/01/2026	260116AP	4503310	3,456.12	01/22/2026	INV	PD	FIBER ACCOUNT 1889158 JAN

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1884268 JAN 2026 CHECK DATE: 01/16/2026		01/01/2026	260116AP	4503311	103.95	01/22/2026	INV	PD	METRO E 350/5 ACCOUNT 188
76081 MICHIGAN PAVEMENT MARKINGS LLC									
bc-2502 CHECK DATE: 01/16/2026	20260240	11/19/2025	260116AP	4503312	117,215.75	11/19/2025	INV	PD	MICHIGAN PAVEMENT MARKING
8503 MILLER-DAVIS COMPANY AND SUBSIDIARY									
25-005046-00002 CHECK DATE: 01/16/2026	20260217	01/07/2026	260116AP	4503313	46,608.45	01/09/2026	INV	PD	KINGMAN MUSEUM PHASE 1 -
4515 OREILLY AUTO									
2194-356789 CHECK DATE: 01/16/2026	20260011	01/07/2026	260116AP	4503314	79.23	01/07/2026	INV	PD	MISC. AUTO/TRUCK PARTS
23983 PENNFIELD SCHOOL DISTRICT									
2025 WINT #1 CHECK DATE: 01/16/2026		01/13/2026	260116AP	4503315	695.71	01/13/2026	INV	PD	2025 WINT DISTR #1 - 12.0
2839 PETERMAN CONCRETE									
U12470 CHECK DATE: 01/16/2026		09/17/2025	260116AP	4503316	188.68	09/17/2025	INV	PD	U-CART
U12471 CHECK DATE: 01/16/2026		09/17/2025	260116AP	4503316	169.81	09/17/2025	INV	PD	1/2 YARD U CART
U12491 CHECK DATE: 01/16/2026		11/19/2025	260116AP	4503316	188.68	11/19/2025	INV	PD	BROADWAY CONCRETE
					547.17				
6941 PINE REST CHRISTIAN MENTAL HEALTH SERVICES									
1349578 CHECK DATE: 01/16/2026		12/29/2025	260116AP	4503317	1,250.00	01/12/2026	INV	PD	PRE-EMPLOYMENT PSYCHOLOGI
23226 RATHCO SAFETY SUPPLY INC									
186890 CHECK DATE: 01/16/2026		01/08/2026	260116AP	4503318	382.40	01/08/2026	INV	PD	REPAIR PARTS
76298 REHMANN LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RR1031666		12/30/2025	260116AP	4503319	3,200.00	01/29/2026	INV	PD	GASB STATEMENT 96 FOR YEA
CHECK DATE: 01/16/2026									
RR1031672		12/30/2025	260116AP	4503319	13,000.00	01/29/2026	INV	PD	GASB STATEMENT 101 FOR YE
CHECK DATE: 01/16/2026									
					16,200.00				
200080 JAMES P LARUSCH									
BCM 25-12	20260182	12/01/2025	260116AP	4503320	200.00	01/01/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 01/16/2026									
7418 SAFEWARE									
30326492		12/29/2025	260116AP	4503321	155.22	01/28/2026	INV	PD	SENSOR
CHECK DATE: 01/16/2026									
9458 SECOND'S NEW VISION AND OUTREACH MINISTRY									
12292025		12/29/2025	260116AP	4503322	360.00	01/13/2026	INV	PD	TICKET EXPENSE FOR COMMIS
CHECK DATE: 01/16/2026									
5537 SHI INTERNATIONAL CORP									
B18720734		07/01/2025	260116AP	4503323	8,955.00	12/15/2025	INV	PD	UNPAID INVOICE FROM AUG 2
CHECK DATE: 01/16/2026									
8540 SHIFMAN FOURNIER PLC									
16381		01/12/2026	260116AP	4503324	1,591.00	01/12/2026	INV	PD	ATTORNEY LABOR & EMPLOYME
CHECK DATE: 01/16/2026									
24724 SOIL AND MATERIALS ENGINEERS INC									
167618	20260069	10/03/2025	260116AP	4503325	5,576.95	10/03/2025	INV	PD	GENERAL TESTING FY26
CHECK DATE: 01/16/2026									
7134 SOIL CONTROL LAB									
5120232		12/31/2025	260116AP	4503326	422.00	01/30/2026	INV	PD	ADMIN PROFESSIONAL SERVIC
CHECK DATE: 01/16/2026									
5420 SOURCE ONE ENVIRONMENTAL									
42246		12/18/2025	260116AP	4503327	4,015.88	01/17/2026	INV	PD	TEMPORARY INFLATTABLE PLU
CHECK DATE: 01/16/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8032 SOUTH CENTRAL MI WATER ASSOCIATION									
01/15/2026		01/12/2026	260116AP	4503328	275.00	01/12/2026	INV	PD	SCMWA - VENDOR NIGHT JAN
CHECK DATE: 01/16/2026									
70456 STATE OF MICHIGAN									
BLR512051		12/18/2025	260116AP	4503329	305.00	01/09/2026	INV	PD	BOILER CERTIFICATES AT AT
CHECK DATE: 01/16/2026									
LB 2025 #6		01/08/2026	260116AP	4503330	423.74	01/08/2026	INV	PD	LAND BANK 2025 DISTRIB. #
CHECK DATE: 01/16/2026									
LB 2025 #6 STATE EDU		01/08/2026	260116AP	4503331	147.38	01/08/2026	INV	PD	2025 LAND BANK DISTRIBUTI
CHECK DATE: 01/16/2026									
3823 SWANSON MECHANICAL SERIVCE LLC									
12128A		11/18/2025	260116AP	4503332	5,000.00	11/28/2025	INV	PD	MECHANICAL WORK - UPROOT
CHECK DATE: 01/16/2026									
2064 THE DETROIT SALT COMPANY LLC									
SI26-33991	20260297	12/29/2025	260116AP	4503333	23,294.68	01/28/2026	INV	PD	2025-26 SEASONAL SALT FIL
CHECK DATE: 01/16/2026									
SI26-34031	20260297	12/30/2025	260116AP	4503333	20,281.92	01/29/2026	INV	PD	2025-26 SEASONAL SALT FIL
CHECK DATE: 01/16/2026									
SI26-34095	20260297	12/31/2025	260116AP	4503333	6,846.55	01/30/2026	INV	PD	2025-26 SEASONAL SALT FIL
CHECK DATE: 01/16/2026									
					50,423.15				
200129 UNIFIRST FIRST AID CORP									
B905543		11/25/2025	260116AP	4503334	94.99	12/25/2025	INV	PD	FLUSH EYE WASH STATIONS A
CHECK DATE: 01/16/2026									
8746 USABLUEBOOK									
INV00919042		12/26/2025	260116AP	4503335	1,407.45	01/25/2026	INV	PD	REPAIR PARTS
CHECK DATE: 01/16/2026									
9304 VIEW NEWSPAPER GROUP									

City of Battle Creek

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK REG	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
394268		12/31/2025	260116AP	4503345	632.00	01/30/2026	INV	PD	HOLIDAY SHOPTACULAR ADS -
CHECK DATE: 01/16/2026									
156040 AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES									
REISSUE 1177877		12/03/2025	260116AP	4503346	120.00	01/30/2026	INV	PD	REISSUE - ORIG EFT REJ-AC
CHECK DATE: 01/16/2026									
REISSUE 1178404		11/30/2025	260116AP	4503346	120.00	01/13/2026	INV	PD	REISSUE - ORIG EFT REJ-AC
CHECK DATE: 01/16/2026									
					240.00				
7288 LAND & RESOURCE ENGINEERING - LRE									
27951	20260262	01/08/2026	260116AP	4503347	712.50	01/23/2026	INV	PD	SALT BARN CONSTRUCTION AS
CHECK DATE: 01/16/2026									
9369 STRYKER SALES, LLC									
9211159970		12/24/2025	260116AP	4503348	7,562.24	01/23/2026	INV	PD	DPW AED UPGRADES
CHECK DATE: 01/16/2026									
7353 UNIVAR SOLUTIONS USA LLC									
53569568	20260087	12/29/2025	260116AP	4503349	5,158.00	01/28/2026	INV	PD	HYDROFLUOROSILICIC ACID
CHECK DATE: 01/16/2026									
		199 INVOICES			12,095,359.80				

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