

LAKEVIEW SCHOOL DISTRICT  
A/P CHECKS ISSUED IN AUGUST 2018

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
240986	8/1/2018	8/1/2018	150.00	ATA NATIONAL TITLE GROUP LLC
240987	8/1/2018	8/1/2018	537.44	AUNT MILLIE'S BAKERIES
240988	8/1/2018	8/1/2018	64.75	BELSON, ANGELA
240989	8/1/2018	8/1/2018	13.19	BIRD, LORANNA
240990	8/1/2018	8/1/2018	7,008.62	BLACKBOARD INC
240991	8/1/2018	8/1/2018	644.50	BOHL, JEFFREY
240992	8/1/2018	8/1/2018	132.00	BROWER, ANNALISA
240993	8/1/2018	8/1/2018	1,033.50	CALHOUN INTERMEDIATE SCHOOL DISTRICT
240994	8/1/2018	8/1/2018	1,162.17	CEDAR CREST DAIRY INC
240995	8/1/2018	8/1/2018	73.04	CEREAL CITY AUTO PARTS
240996	8/1/2018	8/1/2018	1,485.00	CHIEF ARCHITECT
240997	8/1/2018	8/1/2018	3,734.00	CLARK HILL ATTORNEYS AT LAW
240998	8/1/2018	8/1/2018	27,067.16	CONSUMERS ENERGY
240999	8/1/2018	8/1/2018	92.12	CONTINENTAL LINEN
241000	8/1/2018	8/1/2018	79.30	CRAMER, SABRINA
241001	8/1/2018	8/1/2018	1,900.46	CRYSTAL FLASH INC
241002	8/1/2018	8/1/2018	31.98	DOBOS LAWNMOWER SALES
241003	8/1/2018	8/1/2018	105.00	DOORS UNLIMITED
241004	8/1/2018	8/1/2018	170.88	CAMFIL/EXFIL
241005	8/1/2018	8/1/2018	7,729.20	EXPLORE LEARNING LLC
241006	8/1/2018	8/1/2018	1,596.00	FARMINGTON PUBLIC SCHOOLS
241007	8/1/2018	8/1/2018	31.86	FEDERAL EXPRESS CORP
241008	8/1/2018	8/1/2018	4,847.29	FORMLABS, INC
241008	8/2/2018	8/2/2018	-4,847.29	FORMLABS, INC
241009	8/1/2018	8/1/2018	1,257.50	FRONTLINE TECHNOLOGIES GROUP LLC
241010	8/1/2018	8/1/2018	13.87	GORDON FOOD SERVICE
241011	8/1/2018	8/1/2018	17,647.00	H&H PAINTING
241012	8/1/2018	8/1/2018	450.00	HIRSCH SOLUTIONS INC.
241013	8/1/2018	8/1/2018	1,008.00	INTERSTATE OFFICE INTERIORS
241014	8/1/2018	8/1/2018	59.18	JONES, AMY
241015	8/1/2018	8/1/2018	400.00	JOY CONSULTING LLC
241016	8/1/2018	8/1/2018	4,700.54	KNIGHT WATCH, INC
241017	8/1/2018	8/1/2018	283.11	LAKEVIEW MIDDLE SCHOOL
241019	8/1/2018	8/1/2018	4,092.18	LAKEVIEW HIGH SCHOOL
241020	8/1/2018	8/1/2018	44.96	LAMBERT, RENAE
241021	8/1/2018	8/1/2018	3.98	LEWIS, SARA
241022	8/1/2018	8/1/2018	46.54	LINWOOD, SERENITY
241023	8/1/2018	8/1/2018	77.99	LOPEZ, HEATHER
241024	8/1/2018	8/1/2018	16.02	LOWES BUSINESS ACCOUNT
241025	8/1/2018	8/1/2018	2,229.50	LUSK ALBERTSON PLC
241026	8/1/2018	8/1/2018	855.69	MACCANNELL, JACQUELINE
241027	8/1/2018	8/1/2018	955.75	MARENGO, CHERYL

241028	8/1/2018	8/1/2018	836.41	MEDLER ELECTRIC CO
241029	8/1/2018	8/1/2018	1,923.79	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRAT
241030	8/1/2018	8/1/2018	6,442.87	MKE - SVT
241031	8/1/2018	8/1/2018	13.88	MIDWEST ELECTRIC MOTORS INC
241032	8/1/2018	8/1/2018	16,339.28	MICH SCHOOLS ENERGY CO
241033	8/1/2018	8/1/2018	45.00	MICHIGAN SCIENCE TEACHER ASSOCIATION
241034	8/1/2018	8/1/2018	31.15	MURPHY, SCOTT
241035	8/1/2018	8/1/2018	121.01	OFFICE DEPOT
241036	8/1/2018	8/1/2018	5,860.44	OTIS ELEVATOR COMPANY
241037	8/1/2018	8/1/2018	15.00	PENNFIELD SCHOOLS
241038	8/1/2018	8/1/2018	358.42	PIONEER MANUFACTURING
241039	8/1/2018	8/1/2018	103.00	POMP'S TIRE SERVICE INC
241040	8/1/2018	8/1/2018	274.20	PONDS, JEANETTE
241041	8/1/2018	8/1/2018	866.50	PRAIRIE LAKE REFRIGERATION, INC
241042	8/1/2018	8/1/2018	227.16	PURDUM, CHRISTY
241043	8/1/2018	8/1/2018	103.55	REGISTER, PAMELA
241044	8/1/2018	8/1/2018	139.92	RENNAKER, CINDY
241045	8/1/2018	8/1/2018	13,115.40	ROSE PEST SOLUTIONS
241046	8/1/2018	8/1/2018	88.13	SCHWAEGERLE, LORI
241047	8/1/2018	8/1/2018	96.62	SEMCOENERGY GAS CO
241048	8/1/2018	8/1/2018	25.42	SHAFER, KARL
241049	8/1/2018	8/1/2018	88.26	SPRINGFIELD PLUMBING & SUPPLY INC
241050	8/1/2018	8/1/2018	5,170.00	STANTON CONTRACTING SERVICE
241051	8/1/2018	8/1/2018	43.60	TAYLOR-BERGER, MACKENZIE
241052	8/1/2018	8/1/2018	10,469.12	THE DISTRIBUTION GROUP, INC.
241053	8/1/2018	8/1/2018	1,928.00	THRUN LAW FIRM PC
241054	8/1/2018	8/1/2018	116.74	THOMPSON, AMANDA
241055	8/1/2018	8/1/2018	969.00	U.S. BANK EQUIPMENT FINANCE
241056	8/1/2018	8/1/2018	556.00	USA TODAY NETWORK
241057	8/1/2018	8/1/2018	86.15	VANCE, MARLANA
241058	8/1/2018	8/1/2018	3,341.28	VISUAL EDGE, INC
241059	8/1/2018	8/1/2018	5,594.00	WENGER CORPORATION
241060	8/1/2018	8/1/2018	103.99	WHITE, JENNA
241061	8/1/2018	8/1/2018	99.00	WHY TRY, LLC
241062	8/1/2018	8/1/2018	376.80	WILLIAMS FARM MACHINERY
241063	8/1/2018	8/1/2018	86.33	YOTHER, KERY
241064	8/2/2018	8/2/2018	3,801.20	CENGAGE LEARNING
241065	8/2/2018	8/2/2018	3,516.98	GALE/CENGAGE LEARNING
241066	8/2/2018	8/2/2018	4,847.19	FORMLABS, INC
241067	8/10/2018	8/10/2018	177.18	AIRGAS USA, LLC
241068	8/10/2018	8/10/2018	81.06	ALBRECHT, WILLIAM
241069	8/10/2018	8/10/2018	3,082.81	ALLSTEEL INC
241070	8/10/2018	8/10/2018	264.11	AMAZON BUSINESS CAPITAL SERVICES
241071	8/10/2018	8/10/2018	700.54	IRON MOUNTAIN
241072	8/10/2018	8/10/2018	122.40	AUNT MILLIE'S BAKERIES
241074	8/10/2018	8/10/2018	262.05	BATTLE CREEK COMMUNITY FOUNDATION
241075	8/10/2018	8/10/2018	14.90	BATTLE CREEK FARM BUREAU

241076	8/10/2018	8/10/2018	708.40	BARNES AND NOBLE
241077	8/10/2018	8/10/2018	378.00	BATTLE CREEK SHOPPER
241078	8/10/2018	8/10/2018	187.20	BATTLE CREEK GLASS WORKS INC
241079	8/10/2018	8/10/2018	405.95	BESCO WATER TREATMENT
241080	8/10/2018	8/10/2018	2,500.00	BOLES TREE SERVICES INC
241081	8/10/2018	8/10/2018	135.00	CALHOUN COUNTY TREASURER
241082	8/10/2018	8/10/2018	2,479.18	CEDAR CREST DAIRY INC
241083	8/10/2018	8/10/2018	81.25	CITY OF BATTLE CREEK WATER DIVISION
241084	8/10/2018	8/10/2018	122.50	CLARK HILL ATTORNEYS AT LAW
241085	8/10/2018	8/10/2018	81.87	COLUMBIA AUTO & TIRE SERVICE
241086	8/10/2018	8/10/2018	734.62	CONSUMERS ENERGY
241087	8/10/2018	8/10/2018	183.52	CONTINENTAL LINEN
241088	8/10/2018	8/10/2018	10,238.50	CREEKVIEW WOOD FLOORS
241089	8/10/2018	8/10/2018	972.01	CSE MORSE INC
241090	8/10/2018	8/10/2018	2,331.00	CSM GROUP, INC
241091	8/10/2018	8/10/2018	1,138.66	CTS TELECOM INC
241092	8/10/2018	8/10/2018	133.00	DIORIO, GERARD
241093	8/10/2018	8/10/2018	311.64	EDWARDS INDUSTRIAL SPLY
241094	8/10/2018	8/10/2018	803.00	ENERCO CORPORATION
241095	8/10/2018	8/10/2018	252.04	CAMFIL/EXFIL
241096	8/10/2018	8/10/2018	11.41	FASTENAL COMPANY
241097	8/10/2018	8/10/2018	4,340.00	FLEET WORKS OF WEST MICH LLC
241098	8/10/2018	8/10/2018	2,060.83	FRONTLINE TECHNOLOGIES GROUP LLC
241099	8/10/2018	8/10/2018	4,636.81	HARPER CREEK SCHOOLS
241100	8/10/2018	8/10/2018	548.52	HOEKSTRA ROOFING CO
241101	8/10/2018	8/10/2018	1,816.04	HOSPITAL PURCHASING SERVICE
241102	8/10/2018	8/10/2018	59.61	HULL, LISA
241103	8/10/2018	8/10/2018	4,231.22	HUNTER PRELL CO
241104	8/10/2018	8/10/2018	500.00	HUNTINGTON BANK
241105	8/10/2018	8/10/2018	340.00	JACK PEARLS SPORT CENT
241106	8/10/2018	8/10/2018	52.75	JONES, AMY
241107	8/10/2018	8/10/2018	6.76	JOSTENS
241108	8/10/2018	8/10/2018	185.49	KELLOGG COMMUNITY COLLEGE
241109	8/10/2018	8/10/2018	114.45	KERNER, LISA
241110	8/10/2018	8/10/2018	8,528.85	KRUEGER INTERNATIONAL, INC
241111	8/10/2018	8/10/2018	999.50	LAKEVIEW HIGH SCHOOL
241112	8/10/2018	8/10/2018	1,641.50	LUSK ALBERTSON PLC
241113	8/10/2018	8/10/2018	1,950.00	MAUREEN G MULVANEY & ASSOCIATES, INC
241114	8/10/2018	8/10/2018	498.00	MEDLER ELECTRIC CO
241115	8/10/2018	8/10/2018	147.00	MICHIGAN SUPPLY CO
241116	8/10/2018	8/10/2018	91.06	MUELLER, LISA
241117	8/10/2018	8/10/2018	1,965.60	PAPA JOHNS PIZZA
241118	8/10/2018	8/10/2018	8,557.50	PIONEER MANUFACTURING
241119	8/10/2018	8/10/2018	3,816.74	PRAIRIE LAKE REFRIGERATION, INC
241120	8/10/2018	8/10/2018	1,485.00	PRECISION PRINTER SERVICES
241121	8/10/2018	8/10/2018	3,750.00	PROJECT LEAD THE WAY, INC
241122	8/10/2018	8/10/2018	4,255.00	QUALITY EXCAVATORS INC

241123	8/10/2018	8/10/2018	3,000.00	RESERVE ACCOUNT
241124	8/10/2018	8/10/2018	2,220.00	SBSI INC
241125	8/10/2018	8/10/2018	82.71	SHERWIN WILLIAMS COMPANY
241126	8/10/2018	8/10/2018	36.32	SPRINGFIELD PLUMBING & SUPPLY INC
241127	8/10/2018	8/10/2018	4,594.26	STANTON CONTRACTING SERVICE
241128	8/10/2018	8/10/2018	2,859.78	THE DISTRIBUTION GROUP, INC.
241129	8/10/2018	8/10/2018	2,033.50	THRUN LAW FIRM PC
241130	8/10/2018	8/10/2018	75.00	UNION ELECTRIC, INC
241131	8/10/2018	8/10/2018	20.00	USA TODAY NETWORK
241132	8/10/2018	8/10/2018	250.00	WAYNE RESA
241133	8/10/2018	8/10/2018	154.18	WERNER, CRISTINE
241134	8/10/2018	8/10/2018	1,892.90	WOODS POOLS, INC
241135	8/10/2018	8/10/2018	920.52	YODER, ROGER
241136	8/14/2018	8/14/2018	1,370.31	BRETT N RODGERS, TRUSTEE
241137	8/14/2018	8/14/2018	395.00	HEALTH EQUITY, INC.
241138	8/15/2018	8/15/2018	2,010.00	BURKETT SIGNS, INC
241139	8/16/2018	8/16/2018	2,097.00	LEELANAU SCHOOLS
241140	8/16/2018	8/16/2018	199.00	AGILE SPORTS TECHNOLOGIES, INC
241141	8/16/2018	8/16/2018	672.67	ALLIED MECHANICAL SERVICES, INC
241142	8/16/2018	8/16/2018	518.85	AMAZON BUSINESS CAPITAL SERVICES
241143	8/16/2018	8/16/2018	236.12	IRON MOUNTAIN
241144	8/16/2018	8/16/2018	765.00	BRONSON HEALTH CARE GROUP
241145	8/16/2018	8/16/2018	5,979.83	CALHOUN COUNTY TREASURER
241146	8/16/2018	8/16/2018	896.49	CEDAR CREST DAIRY INC
241147	8/16/2018	8/16/2018	670.42	CEREAL CITY AUTO PARTS
241148	8/16/2018	8/16/2018	2,942.51	CITY OF BATTLE CREEK WATER DIVISION
241149	8/16/2018	8/16/2018	3.57	CITY TREASURER
241150	8/16/2018	8/16/2018	111.18	DEIBERT, KELSEY
241151	8/16/2018	8/16/2018	159.61	DETERING, JESSICA
241152	8/16/2018	8/16/2018	1,136.74	FREIGHTLINER OF KALAMAZOO
241153	8/16/2018	8/16/2018	11,818.50	FRONTLINE TECHNOLOGIES GROUP LLC
241154	8/16/2018	8/16/2018	4,800.00	GENERATION E INSTITUTE
241155	8/16/2018	8/16/2018	14,700.00	GODDARD COATING SPORT SURFACES
241156	8/16/2018	8/16/2018	125.60	GORDON FOOD SERVICE
241157	8/16/2018	8/16/2018	846.67	JACKSON TRUCK SERVICE
241158	8/16/2018	8/16/2018	1,543.96	JOSTENS
241159	8/16/2018	8/16/2018	330.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
241160	8/16/2018	8/16/2018	5,892.15	KRUEGER INTERNATIONAL, INC
241161	8/16/2018	8/16/2018	1,800.00	LAKEVIEW SCHOOL DISTRICT PETTY CASH
241162	8/16/2018	8/16/2018	167.91	LAWSON PRODUCTS
241163	8/16/2018	8/16/2018	61.15	MIDWEST LUBE INC
241164	8/16/2018	8/16/2018	203.52	MIDWEST TRANSIT
241165	8/16/2018	8/16/2018	40.00	MI H S ATHLETIC ASSOC
241166	8/16/2018	8/16/2018	370.00	NEW/NUEVA OPINION
241167	8/16/2018	8/16/2018	138.40	NIMTZ, MELISSA
241168	8/16/2018	8/16/2018	565.55	OMNI CHEER
241169	8/16/2018	8/16/2018	198.00	RADIO COMMUNICATIONS

241170	8/16/2018	8/16/2018	112.26	RAMHAP, SUSAN
241171	8/16/2018	8/16/2018	1,581.56	SCHOOL SPECIALTY INC.
241172	8/16/2018	8/16/2018	18.83	SEMCOENERGY GAS CO
241173	8/16/2018	8/16/2018	65.65	SHERFIELD, LINDSEY
241174	8/16/2018	8/16/2018	477.97	SPRINGFIELD PLUMBING & SUPPLY INC
241175	8/16/2018	8/16/2018	6,380.00	STANTON CONTRACTING SERVICE
241176	8/16/2018	8/16/2018	800.00	STEWART, MARGARET
241177	8/16/2018	8/16/2018	120.00	STULTS, KAREN
241178	8/16/2018	8/16/2018	2,170.15	THE DISTRIBUTION GROUP, INC.
241179	8/16/2018	8/16/2018	1,500.00	THRUN LAW FIRM PC
241180	8/16/2018	8/16/2018	390.39	TRANSPORTATION ACCESSORIES CO
241181	8/16/2018	8/16/2018	2,150.00	U.S. BANK EQUIPMENT FINANCE
241183	8/16/2018	8/16/2018	1,493.81	WEST MICHIGAN INTERNATIONAL
241184	8/23/2018	8/23/2018	3,809.50	ACE PARKING LOT STRIPING, INC.
241185	8/23/2018	8/23/2018	30.00	ALBRECHT, WILLIAM
241186	8/23/2018	8/23/2018	193.06	AMAZON BUSINESS CAPITAL SERVICES
241187	8/23/2018	8/23/2018	69.12	AUNT MILLIE'S BAKERIES
241188	8/23/2018	8/23/2018	7,000.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
241189	8/23/2018	8/23/2018	1,048.50	BOATHOUSE SPORTS
241190	8/23/2018	8/23/2018	187.32	CALHOUN COUNTY TREASURER
241191	8/23/2018	8/23/2018	1,012.76	CEDAR CREST DAIRY INC
241192	8/23/2018	8/23/2018	35.00	CONKLIN, KELLY
241193	8/23/2018	8/23/2018	92.12	CONTINENTAL LINEN
241194	8/23/2018	8/23/2018	617.25	CRYSTAL FLASH INC
241195	8/23/2018	8/23/2018	336.64	CSE MORSE INC
241196	8/23/2018	8/23/2018	215,996.00	CSM GROUP, INC
241197	8/23/2018	8/23/2018	45,200.00	DISCOVERY EDUCATION
241198	8/23/2018	8/23/2018	1,000.00	ECHO FINANCIAL PRODUCTS LLC
241199	8/23/2018	8/23/2018	9,600.00	EDUCATIUS GROUP
241200	8/23/2018	8/23/2018	50,377.45	GMB ARCHITECTURE & ENGINEERING
241201	8/23/2018	8/23/2018	591.95	GORDON FOOD SERVICE
241202	8/23/2018	8/23/2018	221.76	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
241203	8/23/2018	8/23/2018	37.38	HOOD, PATRICIA
241204	8/23/2018	8/23/2018	230.96	J W PEPPER & SON, INC
241205	8/23/2018	8/23/2018	825.00	KAGAN PUBLISHING
241206	8/23/2018	8/23/2018	1,254.22	KNIGHT WATCH, INC
241207	8/23/2018	8/23/2018	30.00	LUDEKER, LAURA
241208	8/23/2018	8/23/2018	30.00	MCNEE-RUGER, JULIE
241209	8/23/2018	8/23/2018	100.48	MILLER, DEBRA
241210	8/23/2018	8/23/2018	30.00	MILLER, SUSAN
241211	8/23/2018	8/23/2018	557.29	MICH SCHOOLS ENERGY CO
241212	8/23/2018	8/23/2018	385.00	MSVMA
241213	8/23/2018	8/23/2018	43.09	MUSICAL RESOURCES OF TOLEDO
241214	8/23/2018	8/23/2018	3,890.00	OUTDOOR LANDSCAPE & SUPPLIES
241215	8/23/2018	8/23/2018	524.87	PREWITT, BLAKE
241216	8/23/2018	8/23/2018	28,568.70	REPUBLIC SERVICES
241217	8/23/2018	8/23/2018	192.42	SCHOOL SPECIALTY INC.

241218	8/23/2018	8/23/2018	27.18	STAPLES BUSINESS ADVANTAGE
241219	8/23/2018	8/23/2018	1,277.00	THE DISTRIBUTION GROUP, INC.
241220	8/23/2018	8/23/2018	969.00	U.S. BANK EQUIPMENT FINANCE
241221	8/23/2018	8/23/2018	1,088.00	VICTORY CHEERLEADING CO
241222	8/23/2018	8/23/2018	58.55	WELLS, TODD
241223	8/23/2018	8/23/2018	635.52	WEST MICHIGAN INTERNATIONAL
241224	8/23/2018	8/23/2018	1,400.00	BLAIR, CHRISTOPHER
241225	8/23/2018	8/23/2018	1,775.00	CARLBERG, SAMUEL
241226	8/23/2018	8/23/2018	500.00	ENSING, ALEXANDER
241227	8/23/2018	8/23/2018	2,000.00	HULS, JOSEPH
241228	8/23/2018	8/23/2018	1,250.00	MONTOYA, DANIEL JR
241229	8/23/2018	8/23/2018	500.00	RAMIREZ, JOSE
241230	8/23/2018	8/23/2018	1,200.00	ROSS, BROOKE
241231	8/23/2018	8/23/2018	450.00	SCHMIDT, SHERI
241232	8/23/2018	8/23/2018	500.00	SMITH, IAN
241233	8/23/2018	8/23/2018	1,800.00	THENIKL, TYLER
241234	8/27/2018	8/27/2018	2,070.50	SEMCOENERGY GAS CO
241235	8/29/2018	8/29/2018	958.35	AMAZON BUSINESS CAPITAL SERVICES
241236	8/29/2018	8/29/2018	6,300.00	APERTURE EDUCATION, LLC
241237	8/29/2018	8/29/2018	10,292.23	BATTLE CREEK CITY TREASURER
241238	8/29/2018	8/29/2018	24.47	BELSON, ANGELA
241239	8/29/2018	8/29/2018	1,370.31	BRETT N RODGERS, TRUSTEE
241240	8/29/2018	8/29/2018	2,229.43	CENTRAL MI PAPER COMP
241241	8/29/2018	8/29/2018	29,692.76	CONSUMERS ENERGY
241242	8/29/2018	8/29/2018	845.98	CRYSTAL FLASH INC
241243	8/29/2018	8/29/2018	49.96	DIORIO, GERARD
241244	8/29/2018	8/29/2018	662.39	EDF ENERGY SERVICES. LLC
241245	8/29/2018	8/29/2018	1,529.64	CAMFIL/EXFIL
241246	8/29/2018	8/29/2018	1,612.70	FETZER CENTER
241247	8/29/2018	8/29/2018	80.00	FITZGERALD, ANDREA
241248	8/29/2018	8/29/2018	7.84	GLESSNER, LINDA
241249	8/29/2018	8/29/2018	220.05	GODDARD COATING SPORT SURFACES
241250	8/29/2018	8/29/2018	294.72	GREAT LAKES WEST
241251	8/29/2018	8/29/2018	1,397.28	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
241252	8/29/2018	8/29/2018	420.00	HEALTHQUITY, INC.
241253	8/29/2018	8/29/2018	1,005.61	HELMBOLDT, STACY
241254	8/29/2018	8/29/2018	56.00	HULL, LISA
241255	8/29/2018	8/29/2018	1,695.20	INDUSCO SUPPLY COMPANY, INC
241256	8/29/2018	8/29/2018	825.57	KNIGHT WATCH, INC
241257	8/29/2018	8/29/2018	1,165.83	LAKEVIEW FORD
241258	8/29/2018	8/29/2018	989.55	LEARNING A-Z
241259	8/29/2018	8/29/2018	169.63	MARENGO, CHERYL
241260	8/29/2018	8/29/2018	2,254.98	MC CORMICK'S GROUP LLC
241261	8/29/2018	8/29/2018	900.00	MELVIN SCOTT CREATIVE
241262	8/29/2018	8/29/2018	366,573.97	MESSA INS
241263	8/29/2018	8/29/2018	179.48	MONTAGUE, LAURA
241264	8/29/2018	8/29/2018	40.13	NABCO

241265	8/29/2018	8/29/2018	66.08	O'REILLY AUTO PARTS
241266	8/29/2018	8/29/2018	137.94	OFFICE DEPOT
241267	8/29/2018	8/29/2018	109.00	PRECISION PRINTER SERVICES
241268	8/29/2018	8/29/2018	4,870.00	ROBERTS INSTALLATION & REPAIR
241269	8/29/2018	8/29/2018	478.00	ROSE PEST SOLUTIONS
241270	8/29/2018	8/29/2018	37.25	SCHULTZ, HEATHER
241271	8/29/2018	8/29/2018	560.00	SCENE PUBLICATIONS THAYNE ART MART
241272	8/29/2018	8/29/2018	165.42	SHERWIN WILLIAMS COMPANY
241273	8/29/2018	8/29/2018	402.56	SHILLING, JILL
241274	8/29/2018	8/29/2018	377.67	STAPLES BUSINESS ADVANTAGE
241275	8/29/2018	8/29/2018	1,295.00	STATE OF MICHIGAN
241276	8/29/2018	8/29/2018	12,886.44	THE DISTRIBUTION GROUP, INC.
241277	8/29/2018	8/29/2018	1,369.60	THE MATH LEARNING CENTER
241278	8/29/2018	8/29/2018	26.00	VANWIENEN, JONNA
241279	8/29/2018	8/29/2018	1,184.61	WEST MICHIGAN INTERNATIONAL
241280	8/29/2018	8/29/2018	3,180.00	WOODS POOLS, INC
241281	8/29/2018	8/29/2018	367.76	WURTH USA INC
241282	8/30/2018	8/30/2018	103.06	INTERNATIONAL MINUTE PRESS
241283	8/30/2018	8/30/2018	975.09	LAKESHORE LEARNING MATERIALS
241284	8/30/2018	8/30/2018	3,450.00	MKE - SVT
241285	8/30/2018	8/30/2018	313.50	PIONEER VALLEY BOOKS
241286	8/30/2018	8/30/2018	376.66	SAMS CLUB
241287	8/30/2018	8/30/2018	30.32	TAYLOR, BRIANNA
241288	8/30/2018	8/30/2018	47.74	CRAMER, SABRINA
241289	8/30/2018	8/30/2018	66,018.00	GRAND RAPIDS BUILDING SERVICES, INC
241290	8/30/2018	8/30/2018	91.83	LAMBERT, RENAE
241291	8/30/2018	8/30/2018	15.19	LEWIS, SARA
241292	8/30/2018	8/30/2018	20.06	LINWOOD, SERENITY
241293	8/30/2018	8/30/2018	76.85	LOPEZ, HEATHER
241294	8/30/2018	8/30/2018	17.72	MARENGO, CHERYL
241295	8/30/2018	8/30/2018	82.89	PONDS, JEANETTE
241296	8/30/2018	8/30/2018	80.88	PURDUM, CHRISTY
241297	8/30/2018	8/30/2018	51.78	REGISTER, PAMELA
241298	8/30/2018	8/30/2018	54.94	RENNAKER, CINDY
241299	8/30/2018	8/30/2018	88.13	SCHWAEGERLE, LORI
241300	8/30/2018	8/30/2018	31.51	TAYLOR-BERGER, MACKENZIE
241301	8/30/2018	8/30/2018	77.61	VANCE, MARLANA
241302	8/30/2018	8/30/2018	94.01	WHITE, JENNA
241303	8/30/2018	8/30/2018	145.64	YODER, ROGER
241304	8/30/2018	8/30/2018	86.33	YOTHER, KERY
241305	8/31/2018	8/31/2018	928.00	BARNES AND NOBLE