

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN DECEMBER 2018

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT
242206	12/7/2018	12/7/2018	8,348.87
242207	12/7/2018	12/7/2018	97.99
242208	12/7/2018	12/7/2018	618.54
242209	12/7/2018	12/7/2018	1,391.20
242210	12/7/2018	12/7/2018	135,228.00
242211	12/7/2018	12/7/2018	1,196.70
242212	12/7/2018	12/7/2018	140.00
242213	12/7/2018	12/7/2018	8,280.00
242214	12/7/2018	12/7/2018	323.84
242215	12/7/2018	12/7/2018	450.00
242216	12/7/2018	12/7/2018	31.41
242217	12/7/2018	12/7/2018	3,393.00
242218	12/7/2018	12/7/2018	100.00
242219	12/7/2018	12/7/2018	1,250.00
242220	12/7/2018	12/7/2018	389.75
242221	12/7/2018	12/7/2018	6,989.80
242222	12/7/2018	12/7/2018	40.00
242223	12/7/2018	12/7/2018	123.19
242224	12/7/2018	12/7/2018	150.00
242225	12/14/2018	12/14/2018	100.45
242227	12/14/2018	12/14/2018	623.31
242228	12/14/2018	12/14/2018	131.90
242229	12/14/2018	12/14/2018	12,599.44
242230	12/14/2018	12/14/2018	1,475.00
242231	12/14/2018	12/14/2018	1,993.75
242232	12/14/2018	12/14/2018	661.94
242233	12/14/2018	12/14/2018	314.32
242234	12/14/2018	12/14/2018	1,575.00
242235	12/14/2018	12/14/2018	74.16
242236	12/14/2018	12/14/2018	75.00
242237	12/14/2018	12/14/2018	2,800.00
242238	12/14/2018	12/14/2018	22.32
242239	12/14/2018	12/14/2018	510.94
242240	12/14/2018	12/14/2018	339.20
242241	12/14/2018	12/14/2018	300.00
242242	12/14/2018	12/14/2018	4,544.07
242243	12/14/2018	12/14/2018	531.44
242244	12/14/2018	12/14/2018	2,014.48
242245	12/14/2018	12/14/2018	2,097.28
242246	12/14/2018	12/14/2018	5,053.59
242247	12/14/2018	12/14/2018	656.06
242248	12/14/2018	12/14/2018	29,322.25

242249	12/14/2018	12/14/2018	1,647.75
242250	12/14/2018	12/14/2018	169.07
242251	12/14/2018	12/14/2018	3,150.00
242252	12/14/2018	12/14/2018	2,500.00
242253	12/14/2018	12/14/2018	58.56
242254	12/14/2018	12/14/2018	274.05
242255	12/14/2018	12/14/2018	2,226.60
242256	12/14/2018	12/14/2018	250,540.00
242257	12/14/2018	12/14/2018	210.00
242258	12/14/2018	12/14/2018	4,700.00
242259	12/14/2018	12/14/2018	97.52
242260	12/14/2018	12/14/2018	125.00
242261	12/14/2018	12/14/2018	1,173.00
242262	12/14/2018	12/14/2018	39.60
242263	12/14/2018	12/14/2018	4,025.00
242264	12/14/2018	12/14/2018	280.00
242265	12/14/2018	12/14/2018	293.21
242266	12/14/2018	12/14/2018	1,060.00
242267	12/14/2018	12/14/2018	48,685.25
242268	12/14/2018	12/14/2018	150.60
242269	12/14/2018	12/14/2018	1,699.04
242270	12/14/2018	12/14/2018	2,750.00
242271	12/14/2018	12/14/2018	175.00
242272	12/14/2018	12/14/2018	1,430.88
242273	12/14/2018	12/14/2018	420.00
242274	12/14/2018	12/14/2018	24.47
242275	12/14/2018	12/14/2018	141.55
242276	12/14/2018	12/14/2018	828.41
242277	12/14/2018	12/14/2018	75.00
242278	12/14/2018	12/14/2018	215.00
242279	12/14/2018	12/14/2018	1,007.25
242280	12/14/2018	12/14/2018	4,530.00
242281	12/14/2018	12/14/2018	1,396.00
242282	12/14/2018	12/14/2018	180.00
242283	12/14/2018	12/14/2018	2,165.00
242284	12/14/2018	12/14/2018	23.99
242285	12/14/2018	12/14/2018	36.61
242286	12/14/2018	12/14/2018	7,196.06
242287	12/14/2018	12/14/2018	216.71
242288	12/14/2018	12/14/2018	170.04
242289	12/14/2018	12/14/2018	1,764.50
242290	12/14/2018	12/14/2018	150.00
242291	12/14/2018	12/14/2018	758.00
242292	12/14/2018	12/14/2018	129.59
242295	12/14/2018	12/14/2018	1,502.63
242296	12/14/2018	12/14/2018	128.00
242297	12/14/2018	12/14/2018	32.22

242298	12/14/2018	12/14/2018	101.05
242299	12/14/2018	12/14/2018	155.00
242300	12/14/2018	12/14/2018	415.00
242301	12/14/2018	12/14/2018	150.00
242302	12/14/2018	12/14/2018	150.00
242303	12/14/2018	12/14/2018	150.00
242304	12/14/2018	12/14/2018	148.65
242305	12/14/2018	12/14/2018	20,044.55
242306	12/14/2018	12/14/2018	175.00
242307	12/14/2018	12/14/2018	7,300.00
242308	12/14/2018	12/14/2018	1,247.93
242309	12/14/2018	12/14/2018	125.50
242310	12/14/2018	12/14/2018	1,519.65
242311	12/14/2018	12/14/2018	40.00
242312	12/14/2018	12/14/2018	219.30
242313	12/14/2018	12/14/2018	14,708.00
242314	12/14/2018	12/14/2018	45,315.00
242315	12/14/2018	12/14/2018	2,562.00
242316	12/14/2018	12/14/2018	21.49
242317	12/14/2018	12/14/2018	49.17
242318	12/14/2018	12/14/2018	1,626.19
242319	12/14/2018	12/14/2018	22,943.07
242320	12/14/2018	12/14/2018	190.43
242321	12/14/2018	12/14/2018	70.00
242322	12/14/2018	12/14/2018	2,150.00
242323	12/14/2018	12/14/2018	225.00
242324	12/14/2018	12/14/2018	374.48
242325	12/14/2018	12/14/2018	119.50
242326	12/14/2018	12/14/2018	2,403.00
242327	12/14/2018	12/14/2018	442.25
242328	12/14/2018	12/14/2018	61.07
242329	12/20/2018	12/20/2018	49.62
242330	12/20/2018	12/20/2018	598.99
242331	12/20/2018	12/20/2018	149.00
242332	12/20/2018	12/20/2018	974.00
242333	12/20/2018	12/20/2018	140.00
242334	12/20/2018	12/20/2018	223.64
242335	12/20/2018	12/20/2018	39.42
242336	12/20/2018	12/20/2018	100,163.00
242337	12/20/2018	12/20/2018	6,056.35
242338	12/20/2018	12/20/2018	270.04
242339	12/20/2018	12/20/2018	6,415.72
242340	12/20/2018	12/20/2018	200.00
242341	12/20/2018	12/20/2018	18.00
242342	12/20/2018	12/20/2018	40.00
242343	12/20/2018	12/20/2018	900.00
242344	12/20/2018	12/20/2018	122.22

242345	12/20/2018	12/20/2018	2,814.36
242346	12/20/2018	12/20/2018	38.08
242347	12/20/2018	12/20/2018	25,000.00
242348	12/20/2018	12/20/2018	18,574.00
242349	12/20/2018	12/20/2018	230.77
242350	12/20/2018	12/20/2018	935.00
242351	12/20/2018	12/20/2018	491.20
242352	12/20/2018	12/20/2018	790.92
242353	12/20/2018	12/20/2018	781.90
242354	12/20/2018	12/20/2018	66,018.00
242355	12/20/2018	12/20/2018	1,395.84
242356	12/20/2018	12/20/2018	100.00
242357	12/20/2018	12/20/2018	180.00
242358	12/20/2018	12/20/2018	500.00
242359	12/20/2018	12/20/2018	999.00
242360	12/20/2018	12/20/2018	8,000.00
242361	12/20/2018	12/20/2018	449.00
242362	12/20/2018	12/20/2018	6,793.00
242363	12/20/2018	12/20/2018	50.00
242364	12/20/2018	12/20/2018	2,851.02
242365	12/20/2018	12/20/2018	19,120.89
242366	12/20/2018	12/20/2018	5,190.00
242367	12/20/2018	12/20/2018	1,082.00
242368	12/20/2018	12/20/2018	508.86
242369	12/20/2018	12/20/2018	3,124.00
242370	12/20/2018	12/20/2018	16.90
242371	12/20/2018	12/20/2018	326.70
242372	12/20/2018	12/20/2018	2,880.48
242373	12/20/2018	12/20/2018	20.00
242374	12/20/2018	12/20/2018	48.36
242375	12/20/2018	12/20/2018	303.28
242376	12/20/2018	12/20/2018	352.55
242377	12/20/2018	12/20/2018	94.05
242378	12/20/2018	12/20/2018	56.60
242379	12/20/2018	12/20/2018	292.40
242380	12/20/2018	12/20/2018	6,263.87
242381	12/20/2018	12/20/2018	536.45
242382	12/20/2018	12/20/2018	73.60
242383	12/20/2018	12/20/2018	412.00
242384	12/20/2018	12/20/2018	686.90
242385	12/20/2018	12/20/2018	3,999.29
242386	12/20/2018	12/20/2018	236.28
242387	12/20/2018	12/20/2018	40.00
242388	12/20/2018	12/20/2018	11,846.52
242389	12/20/2018	12/20/2018	591.90
242390	12/20/2018	12/20/2018	164.99
242391	12/20/2018	12/20/2018	388.30

242392	12/20/2018	12/20/2018	191.13
242394	12/20/2018	12/20/2018	6,456.75
242395	12/20/2018	12/20/2018	74.82
242396	12/20/2018	12/20/2018	120.00
242397	12/20/2018	12/20/2018	205.00
242398	12/21/2018	12/21/2018	771.56
242399	12/21/2018	12/21/2018	128.04
242400	12/21/2018	12/21/2018	635.00
242401	12/21/2018	12/21/2018	362,529.18
242402	12/21/2018	12/21/2018	25.52
242403	12/21/2018	12/21/2018	37.75
242404	12/21/2018	12/21/2018	51.46
242405	12/21/2018	12/21/2018	1,162.20
242406	12/21/2018	12/21/2018	13,652.62
242407	12/21/2018	12/21/2018	969.00
242408	12/21/2018	12/21/2018	1,925.21
242409	12/21/2018	12/21/2018	45.24
242410	12/21/2018	12/21/2018	14.12

VENDOR

CEDAR CREST DAIRY INC
CITY OF BATTLE CREEK WATER DIVISION
CONSUMERS ENERGY
CRYSTAL FLASH INC
CSM GROUP, INC
CTS TELECOM INC
DELTON SCHOOLS
EDUCATION LOGISTICS, INC
LOWES BUSINESS ACCOUNT
MSBOA OFFICIAL DISTRICT XI
MURPHY, SCOTT
PAPA JOHNS PIZZA
PORTAGE NORTHERN SCHOOL
REDWORDS-DAVIS GROUP LLC
REESE, TIMOTHY
THE DISTRIBUTION GROUP, INC.
VROMAN, ANNA
YODER, ROGER
ANDREW PHILLIPS SCHOOL OF DRIVING INC
AIRGAS USA, LLC
AMAZON BUSINESS CAPITAL SERVICES
AMERICREDIT FINANCIAL SERVICES, INC.
APPLIED IMAGING INC
AQUATIC SOURCE
ARCADIA HEALTH SERVICES OF MICHIGAN INC
IRON MOUNTAIN
AUNT MILLIE'S BAKERIES
CEREAL CITY SCIENCE
BARNES AND NOBLE
BARRON, STEPHANIE
BATTLE CREEK SHOPPER
BATTERIES PLUS #388
BC SOUND & STAGE
BLICK ART MATERIALS
BREVITZ, AMY
BUSCH, GARY
C L MAHONEY CO., INC
CALHOUN COUNTY TREASURER
CDW
CEDAR CREST DAIRY INC
CHOPS PERCUSSION
CITY OF BATTLE CREEK

CITY TREASURER
MICHIGAN OFFICE SOLUTIONS INC
COMMUNITY INCLUSIVE RECREATION
COMMUNITIES IN SCHOOLS - MICHIGAN, INC
CONSUMERS ENERGY
CONTINENTAL LINEN
CRYSTAL FLASH INC
CSM GROUP, INC
D.R. DRAIN CLEANING LLC
DEAF COMMUNITY ADVOCACY NETWORK
DIORIO, GERARD
DOORS UNLIMITED
ENERCO CORPORATION
FEDERAL EXPRESS CORP
FLEET WORKS OF WEST MICH LLC
FREDRICK MEIJER GARDENS
GALLOUP COMPANY
GARDNER BROTHERS LAWN & LANDSCAPE INC
GMB ARCHITECTURE & ENGINEERING
GOPHER SPORTS
GORDON FOOD SERVICE
GRADUATION ALLIANCE, INC
GRAND HAVEN SCHOOLS
GREAT LAKES COCA-COLA DISTRIBUTION, LLC
HEALTHEQUITY, INC.
HELMBOLDT, STACY
HOEKSTRA TRANSPORTATION
HOEKSTRA ROOFING CO
HUGHEY, SARAH
HUNTER PRELL CO
INDUSCO
J W SURGE INC
JACK PEARLS SPORT CENT
JENISON HIGH SCHOOL
JETCO SIGNS
KELLOGG COMMUNITY COLLEGE
KERNER, LISA
KSS ENTERPRISES
LEBRETON, SARAH
LONG, JANNEA
MAKING WAVES USA, LLC
MAPLE VALLEY HIGH SCHOOL
MEAL MAGIC CORPORATION
MEDLER ELECTRIC CO
MEYER MUSIC INC
MINGES CREEK ATHLETIC CLUB
MIDWEST ELECTRIC MOTORS INC

MOTOR SHOP ELEC CONSTR
MPAAA
MSBOA OFFICIAL DISTRICT XI
MSBOA OFFICIAL DISTRICT XI
MSBOA OFFICIAL DISTRICT XI
MSBOA OFFICIAL DISTRICT XI
NICKERT, LANETTE
OFFICE DEPOT
OLIVET COMMUNITY SCHOOLS
PLANTE & MORAN LLP
READING READING BOOKS. LLC
REPUBLIC SERVICES
SCHOOL SPECIALTY INC.
SCHUMACHER, FRANK
SECURITAS SECURITY SERVICES USA, INC
SEG WORKERS COMPENSATION FUND
SHERMAN LAKE YMCA
SHOULDICE INDUSTRIAL MANUFACTURERS
SPRINGFIELD PLUMBING & SUPPLY INC
STAPLES BUSINESS ADVANTAGE
STAR TRUCK RENTALS
THE DISTRIBUTION GROUP, INC.
TOWNSEND PRESS BOOK CENTER
TRUEX, LORI
U.S. BANK EQUIPMENT FINANCE
UNION ELECTRIC, INC
UNITY SCHOOL BUS PARTS
UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
VOCES
WALLACEBURG BOOKBINDIN
WEST MICHIGAN INTERNATIONAL
ALL PHASE ELECTRIC
AMAZON BUSINESS CAPITAL SERVICES
ASCD
AUNT MILLIE'S BAKERIES
BAUM, CHLOE
BIO CORPORATION
BLAINE, JULIE
CALHOUN INTERMEDIATE SCHOOL DISTRICT
CEDAR CREST DAIRY INC
CEREAL CITY AUTO PARTS
CITY OF BATTLE CREEK WATER DIVISION
CLIMAX SCOTTS SCHOOLS
COLLIER, TED
COLOMA, MELVANA
COMMUNITY INCLUSIVE RECREATION
CONTINENTAL LINEN

CRYSTAL FLASH INC
DEIBERT, KELSEY
DONALD PEARSON AND SMIETANAKA,
EDF ENERGY SERVICES. LLC
FASTENAL COMPANY
FINAL FORMS
FREY SCIENTIFIC CO
GAMETIME / SINCLAIR RECREATION
GORDON FOOD SERVICE
GRAND RAPIDS BUILDING SERVICES, INC
GREAT LAKES COCA-COLA DISTRIBUTION, LLC
GULL LAKE SCHOOLS
HERMSEN, BLAKE
HUNTINGTON BANK
INDUSCO
JOY CONSULTING LLC
KESLER SCIENCE, LLC
LUSK ALBERTSON PLC
MICH ASSN SEC SCH PRIN
MIDWEST TRANSIT
MICH SCHOOLS ENERGY CO
PIONEER VALLEY BOOKS
POMP'S TIRE SERVICE INC
PRAIRIE LAKE REFRIGERATION, INC
PROJECT LEAD THE WAY, INC
RAYNER, BETH
READING READING BOOKS. LLC
REALLY GOOD STUFF
RECOGNITION INC
REED, REBECCA
SCHOOL NURSE SUPPLY
SCHOOL SPECIALTY INC.
SCHOLASTIC MAGAZINES SCHOLASTIC INC
SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
SECURITAS SECURITY SERVICES USA, INC
SEMCOENERGY GAS CO
MASB-SEG PROPERTY CASUALTY POOL INC
SPRINGFIELD PLUMBING & SUPPLY INC
STANTON CONTRACTING SERVICE
STEENSMA LAWN & POWER EQUIPMENT
SUPERIOR FLEET & AUTO BODY
SYSCO GRAND RAPIDS, LLC
THANG, OBED
THE DISTRIBUTION GROUP, INC.
THE HAPPY CHEF, INC
TRACTOR SUPPLY
USA TODAY NETWORK

WARREN, MELANIE
WEST MICHIGAN INTERNATIONAL
WINER, MICHELLE
YOTT, ABIGAIL
ZIP MEDICAL SUPPLIES LLC
CRYSTAL FLASH INC
ECKLES, AMY
HEALTHEQUITY, INC.
MESSA INS
MORGAN, AMANDA
NABCO
SCUDDER, JENNIFER
SEMCOENERGY GAS CO
THE DISTRIBUTION GROUP, INC.
U.S. BANK EQUIPMENT FINANCE
UNION ELECTRIC, INC
WILLIAMSON-FRANKLIN, AYESHA
YODER, ROGER