

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN JANUARY 2019

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
242411	1/8/2019	1/8/2019	\$183.93	AMERICREDIT FINANCIAL SERVICES, INC.
242412	1/8/2019	1/8/2019	\$57.60	AUNT MILLIE'S BAKERIES
242413	1/8/2019	1/8/2019	\$12,397.87	BATTLE CREEK CITY TREASURER
242414	1/8/2019	1/8/2019	\$5,771.40	CEDAR CREST DAIRY INC
242415	1/8/2019	1/8/2019	\$24,338.41	CONSUMERS ENERGY
242416	1/8/2019	1/8/2019	\$122.22	CONTINENTAL LINEN
242417	1/8/2019	1/8/2019	\$4,215.00	JACK PEARLS SPORT CENT
242418	1/8/2019	1/8/2019	\$10,000.00	NEW HORIZONS COMPUTER LEARNING CENTERS
242419	1/8/2019	1/8/2019	\$2,442.45	PAPA JOHNS PIZZA
242420	1/8/2019	1/8/2019	\$180.60	PONDS, JEANETTE
242421	1/8/2019	1/8/2019	\$363.23	SPRINGFIELD CITY TREAS INCOME TAX DIVISION
242422	1/8/2019	1/8/2019	\$419.01	THE DISTRIBUTION GROUP, INC.
242423	1/8/2019	1/8/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
242424	1/11/2019	1/11/2019	\$102.76	AIRGAS USA, LLC
242425	1/11/2019	1/11/2019	\$225.00	AIRPORT HIGH SCHOOL
242426	1/11/2019	1/11/2019	\$1,631.99	AMAZON BUSINESS CAPITAL SERVICES
242427	1/11/2019	1/11/2019	\$3,781.25	ARCADIA HEALTH SERVICES OF MICHIGAN INC
242428	1/11/2019	1/11/2019	\$410.18	IRON MOUNTAIN
242429	1/11/2019	1/11/2019	\$105.28	AUNT MILLIE'S BAKERIES
242430	1/11/2019	1/11/2019	\$3,762.00	AVENTRIC TECHNOLOGIES
242431	1/11/2019	1/11/2019	\$2,800.00	BATTLE CREEK SHOPPER
242432	1/11/2019	1/11/2019	\$47.67	BATTLE CREEK GLASS WORKS INC
242433	1/11/2019	1/11/2019	\$100.00	BENHAM, DAVE
242434	1/11/2019	1/11/2019	\$32.04	BIRCHMEIER, AUDRA
242435	1/11/2019	1/11/2019	\$2,175.00	BURMESE AMERICAN INITIATIVE, INC
242436	1/11/2019	1/11/2019	\$71.00	CALHOUN COUNTY SHERIFF OFFICE
242437	1/11/2019	1/11/2019	\$3,353.99	CEDAR CREST DAIRY INC
242438	1/11/2019	1/11/2019	\$195.00	CHRISTMAN SCREENPRINT AD-WISE INC
242439	1/11/2019	1/11/2019	\$117.27	CITY OF BATTLE CREEK WATER DIVISION
242440	1/11/2019	1/11/2019	\$2,500.00	COMMUNITIES IN SCHOOLS - MICHIGAN, INC
242441	1/11/2019	1/11/2019	\$3,079.04	CRYSTAL FLASH INC
242442	1/11/2019	1/11/2019	\$1,284.25	CTS TELECOM INC
242443	1/11/2019	1/11/2019	\$21,309.52	EDF ENERGY SERVICES. LLC
242444	1/11/2019	1/11/2019	\$25.60	FASTENAL COMPANY
242445	1/11/2019	1/11/2019	\$5,075.00	FLEET WORKS OF WEST MICH LLC
242446	1/11/2019	1/11/2019	\$37.55	GALAVIZ, ANNA
242447	1/11/2019	1/11/2019	\$12,537.50	GARDNER BROTHERS LAWN & LANDSCAPE INC
242448	1/11/2019	1/11/2019	\$710.24	GORDON FOOD SERVICE

242449	1/11/2019	1/11/2019	\$5,500.00	GRADUATION ALLIANCE, INC
242450	1/11/2019	1/11/2019	\$920.16	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242451	1/11/2019	1/11/2019	\$185.00	HARTLAND SCHOOLS
242452	1/11/2019	1/11/2019	\$635.00	HEALTH EQUITY, INC.
242453	1/11/2019	1/11/2019	\$189.64	HELMBOLDT, STACY
242454	1/11/2019	1/11/2019	\$150.00	HOMER SCHOOL DISTRICT
242455	1/11/2019	1/11/2019	\$10,433.23	INT'L INSTITUTE FOR RESTORATIVE PRACTICES
242456	1/11/2019	1/11/2019	\$1,415.00	JACK PEARLS SPORT CENT
242457	1/11/2019	1/11/2019	\$88.66	KENDALL ELECTRIC SUPPL
242458	1/11/2019	1/11/2019	\$395.20	LAKEVIEW FORD
242459	1/11/2019	1/11/2019	\$325.94	LAKESHORE LEARNING MATERIALS
242460	1/11/2019	1/11/2019	\$725.00	LAMB, MICHELE
242461	1/11/2019	1/11/2019	\$630.09	LOWES BUSINESS ACCOUNT
242462	1/11/2019	1/11/2019	\$28.10	MEDLER ELECTRIC CO
242463	1/11/2019	1/11/2019	\$120.00	MI H S ATHLETIC ASSOC
242464	1/11/2019	1/11/2019	\$17,377.60	MICH SCHOOLS ENERGY CO
242465	1/11/2019	1/11/2019	\$6,092.61	MOTOR SHOP ELEC CONSTR
242466	1/11/2019	1/11/2019	\$675.00	MULDER'S MOVING & STORAGE
242467	1/11/2019	1/11/2019	\$500.00	NEOFUNDS
242468	1/11/2019	1/11/2019	\$2,500.00	NOVA CARE REHABILITATION
242469	1/11/2019	1/11/2019	\$524.65	O'REILLY AUTO PARTS
242470	1/11/2019	1/11/2019	\$31.39	OFFICE DEPOT
242471	1/11/2019	1/11/2019	\$1,175.00	OVERHEAD DOOR OF BATTLE CREEK
242472	1/11/2019	1/11/2019	\$50.00	PETERMANS CONCRETE
242473	1/11/2019	1/11/2019	\$28,047.28	PLANTE MORAN CRESA, LLC
242474	1/11/2019	1/11/2019	\$4,575.50	PREWITT, BLAKE
242475	1/11/2019	1/11/2019	\$404.50	RECOGNITION INC
242476	1/11/2019	1/11/2019	\$11.00	REPUBLIC SERVICES
242477	1/11/2019	1/11/2019	\$125.14	SCHOOL SPECIALTY INC.
242478	1/11/2019	1/11/2019	\$387.43	SECURITAS SECURITY SERVICES USA, INC
242479	1/11/2019	1/11/2019	\$40.00	SMITH, BARRY
242480	1/11/2019	1/11/2019	\$120.00	STATE OF MICHIGAN
242481	1/11/2019	1/11/2019	\$336.75	THE HAPPY CHEF, INC
242482	1/11/2019	1/11/2019	\$2,200.00	THRUN LAW FIRM PC
242483	1/11/2019	1/11/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
242484	1/11/2019	1/11/2019	\$3,804.08	VLMARKAVITCH, LLC
242485	1/11/2019	1/11/2019	\$5,021.31	WOODS POOLS, INC
242486	1/17/2019	1/17/2019	\$402,302.00	CSM GROUP, INC
242487	1/18/2019	1/18/2019	\$44.99	AMAZON BUSINESS CAPITAL SERVICES
242488	1/18/2019	1/18/2019	\$14,045.07	APPLIED IMAGING INC
242489	1/18/2019	1/18/2019	\$381.36	AUNT MILLIE'S BAKERIES
242490	1/18/2019	1/18/2019	\$446.42	BESCO WATER TREATMENT
242491	1/18/2019	1/18/2019	\$170.00	BRONSON HEALTH CARE GROUP

242492	1/18/2019	1/18/2019	\$12,600.35	GMB ARCHITECTURE & ENGINEERING
242493	1/18/2019	1/18/2019	\$6,070.00	HBC CONTRACTING
242494	1/18/2019	1/18/2019	\$15,464.13	KNIGHT WATCH, INC
242495	1/18/2019	1/18/2019	\$13,886.41	PLANTE MORAN CRESA, LLC
242496	1/18/2019	1/18/2019	\$2,276.74	VLMARKAVITCH, LLC
242497	1/18/2019	1/18/2019	\$236.12	IRON MOUNTAIN
242498	1/18/2019	1/18/2019	\$149.76	BATTERIES PLUS #388
242499	1/18/2019	1/18/2019	\$218.40	BATTLE CREEK GLASS WORKS INC
242500	1/18/2019	1/18/2019	\$270.00	BATTLE CREEK LANDSCAPE SERVICE
242501	1/18/2019	1/18/2019	\$67.40	BOSKER BRICK COMPANY
242502	1/18/2019	1/18/2019	\$316.00	CALHOUN COUNTY HEALTH DEPARTMENT
242503	1/18/2019	1/18/2019	\$300.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
242504	1/18/2019	1/18/2019	\$128.16	CARLETON EQUIPMENT COMPANY
242505	1/18/2019	1/18/2019	\$158.68	CDW
242506	1/18/2019	1/18/2019	\$3,097.85	CEDAR CREST DAIRY INC
242507	1/18/2019	1/18/2019	\$597.72	CEREAL CITY AUTO PARTS
242508	1/18/2019	1/18/2019	\$4,856.04	CITY OF BATTLE CREEK WATER DIVISION
242509	1/18/2019	1/18/2019	\$133.39	CONTINENTAL LINEN
242510	1/18/2019	1/18/2019	\$1,748.42	CRYSTAL FLASH INC
242512	1/18/2019	1/18/2019	\$5,288.00	ELLIOTT FOOD EQUIPMENT, LLC
242513	1/18/2019	1/18/2019	\$151.90	EMEDCO
242514	1/18/2019	1/18/2019	\$149.95	FASTENAL COMPANY
242515	1/18/2019	1/18/2019	\$70.00	FAULK, MARY
242516	1/18/2019	1/18/2019	\$732.48	FREIGHTLINER OF KALAMAZOO
242517	1/18/2019	1/18/2019	\$50.00	GALE/CENGAGE LEARNING
242518	1/18/2019	1/18/2019	\$994.15	GORDON FOOD SERVICE
242519	1/18/2019	1/18/2019	\$11,000.00	GRADUATION ALLIANCE, INC
242520	1/18/2019	1/18/2019	\$66,018.00	GRAND RAPIDS BUILDING SERVICES, INC
242521	1/18/2019	1/18/2019	\$1,536.26	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242522	1/18/2019	1/18/2019	\$70.00	HYDE, JAMES
242523	1/18/2019	1/18/2019	\$126.00	JACK PEARLS SPORT CENT
242524	1/18/2019	1/18/2019	\$87.50	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
242525	1/18/2019	1/18/2019	\$550.00	LAKEVIEW MIDDLE SCHOOL 7/8
242526	1/18/2019	1/18/2019	\$1,951.91	LAKEVIEW FORD
242527	1/18/2019	1/18/2019	\$100.00	LAKEVIEW MIDDLE SCHOOL 5/6 ACADEMY
242528	1/18/2019	1/18/2019	\$1,010.00	LAKEVIEW HIGH SCHOOL
242529	1/18/2019	1/18/2019	\$139.90	LAWSON PRODUCTS
242530	1/18/2019	1/18/2019	\$1,711.91	MIDSTATE SECURITY COMPANY
242531	1/18/2019	1/18/2019	\$975.00	MINDFUL SCHOOLS
242532	1/18/2019	1/18/2019	\$100.00	NAPT
242533	1/18/2019	1/18/2019	\$473.70	NORMAN CAMERA COMPANY
242534	1/18/2019	1/18/2019	\$200.00	OVID-ELSIE HIGH SCHOOL
242535	1/18/2019	1/18/2019	\$585.45	PECO

242536	1/18/2019	1/18/2019	\$1,204.00	PIONEER VALLEY BOOKS
242537	1/18/2019	1/18/2019	\$141.50	POMP'S TIRE SERVICE INC
242538	1/18/2019	1/18/2019	\$49.95	PONTONI, JENNIFER
242539	1/18/2019	1/18/2019	\$84.50	PREMIER SCHOOL AGENDA
242540	1/18/2019	1/18/2019	\$2,914.39	REALLY GOOD STUFF
242541	1/18/2019	1/18/2019	\$36.38	ROOT, AMY
242542	1/18/2019	1/18/2019	\$4,266.86	SCHOLASTIC TEACHER RESOURCES
242543	1/18/2019	1/18/2019	\$176.00	SCHOLASTIC READING CLUB
242544	1/18/2019	1/18/2019	\$1,153.95	SCHOOL SPECIALTY INC.
242545	1/18/2019	1/18/2019	\$1,535.10	SECURITAS SECURITY SERVICES USA, INC
242546	1/18/2019	1/18/2019	\$8,280.34	SEMCOENERGY GAS CO
242547	1/18/2019	1/18/2019	\$22.47	STAPLES BUSINESS ADVANTAGE
242548	1/18/2019	1/18/2019	\$2,262.50	STRUCTURE TEC CORPORATION
242549	1/18/2019	1/18/2019	\$298.56	SYSCO GRAND RAPIDS, LLC
242550	1/21/2019	1/21/2019	\$334.50	ARMSTRONG, REID
242551	1/21/2019	1/21/2019	\$45,000.00	CALHOUN COUNTY HEALTH DEPARTMENT
242552	1/21/2019	1/21/2019	\$484.86	CITY OF BATTLE CREEK
242553	1/21/2019	1/21/2019	\$2,046.00	INTERSTATE OFFICE INTERIORS
242554	1/21/2019	1/21/2019	\$363.76	MSC INDUSTRIAL SUPPLY CO
242555	1/21/2019	1/21/2019	\$51.79	MCCARTHY, KATELYN
242556	1/21/2019	1/21/2019	\$149.95	THEMES & VARIATIONS INC
242556	1/21/2019	1/21/2019	-\$149.95	THEMES & VARIATIONS INC
242557	1/21/2019	1/21/2019	\$69.32	SELLERS, SANDRA
242558	1/21/2019	1/21/2019	\$29,862.88	THE DISTRIBUTION GROUP, INC.
242559	1/21/2019	1/21/2019	\$2,150.00	U.S. BANK EQUIPMENT FINANCE
242560	1/21/2019	1/21/2019	\$1,430.65	WEST MICHIGAN INTERNATIONAL
242561	1/21/2019	1/21/2019	\$73.85	WEST MUSIC
242563	1/25/2019	1/25/2019	\$2,105.60	AMAZON BUSINESS CAPITAL SERVICES
242564	1/25/2019	1/25/2019	\$11.69	AMERICREDIT FINANCIAL SERVICES, INC.
242565	1/25/2019	1/25/2019	\$150.00	ANDREW PHILLIPS SCHOOL OF DRIVING INC
242566	1/25/2019	1/25/2019	\$890.40	BC SOUND & STAGE
242567	1/25/2019	1/25/2019	\$124.75	BETZ, ALLISON
242568	1/25/2019	1/25/2019	\$316.00	CALHOUN COUNTY HEALTH DEPARTMENT
242569	1/25/2019	1/25/2019	\$1,419.38	CALHOUN COUNTY TREASURER
242570	1/25/2019	1/25/2019	\$117.00	CAREY, KAREN
242571	1/25/2019	1/25/2019	\$5,000.00	COMMUNITIES IN SCHOOLS - MICHIGAN, INC
242572	1/25/2019	1/25/2019	\$169.93	GOY, HEATHER
242573	1/25/2019	1/25/2019	\$635.00	HEALTHEQUITY, INC.
242574	1/25/2019	1/25/2019	\$497.82	HOAGLIN, DONALD
242575	1/25/2019	1/25/2019	\$96.09	JOY CONSULTING LLC
242575	1/25/2019	1/25/2019	-\$96.09	JOY CONSULTING LLC
242576	1/25/2019	1/25/2019	\$442.65	REESE, TIMOTHY
242577	1/25/2019	1/25/2019	\$1,497.60	STAPLES BUSINESS ADVANTAGE

242578	1/25/2019	1/25/2019	\$149.95	THEMES & VARIATIONS INC
242579	1/25/2019	1/25/2019	\$969.00	U.S. BANK EQUIPMENT FINANCE
242580	1/25/2019	1/25/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
242581	1/25/2019	1/25/2019	\$86.09	JOY CONSULTING LLC
242583	1/29/2019	1/29/2019	\$364,583.5	MESSA INS
242584	1/29/2019	1/29/2019	\$37.75	NABCO