

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN FEBRUARY 2019

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
242585	2/7/2019	2/7/2019	\$ 19.23	ALL PHASE ELECTRIC
242586	2/7/2019	2/7/2019	\$ 493.32	AUNT MILLIE'S BAKERIES
242587	2/7/2019	2/7/2019	\$ 11,751.75	BATTLE CREEK CITY TREASURER
242588	2/7/2019	2/7/2019	\$ 567.85	BATTERIES PLUS #388
242589	2/7/2019	2/7/2019	\$ 61.29	BATTLE CREEK GLASS WORKS INC
242590	2/7/2019	2/7/2019	\$ 58.04	CALHOUN COUNTY CLERK
242591	2/7/2019	2/7/2019	\$ 15,716.80	CEDAR CREST DAIRY INC
242592	2/7/2019	2/7/2019	\$ 89.31	CITY OF BATTLE CREEK WATER DIVISION
242593	2/7/2019	2/7/2019	\$ 23,139.89	CONSUMERS ENERGY
242594	2/7/2019	2/7/2019	\$ 244.44	CONTINENTAL LINEN
242595	2/7/2019	2/7/2019	\$ 1,168.15	CTS TELECOM INC
242596	2/7/2019	2/7/2019	\$ 3,726.72	DIGI INTERNATIONAL, INC
242597	2/7/2019	2/7/2019	\$ 6,737.50	GARDNER BROTHERS LAWN & LANDSCAPE INC
242598	2/7/2019	2/7/2019	\$ 1,223.00	GORDON FOOD SERVICE
242599	2/7/2019	2/7/2019	\$ 1,088.88	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242600	2/7/2019	2/7/2019	\$ 441,978.00	HONEYWELL INTERNATIONAL INC
242600	2/15/2019	2/15/2019	\$ (441,978.00)	HONEYWELL INTERNATIONAL INC
242601	2/7/2019	2/7/2019	\$ 12,772.45	KNIGHT WATCH, INC
242602	2/7/2019	2/7/2019	\$ 15.17	MARENGO, CHERYL
242603	2/7/2019	2/7/2019	\$ 11.05	MENTZER, KATHLEEN
242604	2/7/2019	2/7/2019	\$ 8,850.00	NATIONAL SCHOOL CLIMATE CENTER
242605	2/7/2019	2/7/2019	\$ 3,647.55	PAPA JOHNS PIZZA
242606	2/7/2019	2/7/2019	\$ 2,227.75	PREFERRED HEATING AND COOLING SERVICES LLC
242607	2/7/2019	2/7/2019	\$ 130.00	SCHOLASTIC READING CLUB
242608	2/7/2019	2/7/2019	\$ 1,162.68	SEMCOENERGY GAS CO
242609	2/7/2019	2/7/2019	\$ 450.00	SIMA, JUDITH
242610	2/7/2019	2/7/2019	\$ 305.97	SPENCER, ROBERT
242611	2/7/2019	2/7/2019	\$ 31,533.48	THE DISTRIBUTION GROUP, INC.
242612	2/8/2019	2/8/2019	\$ 15.76	ALBRECHT, WILLIAM
242613	2/8/2019	2/8/2019	\$ 202.07	ALRO STEEL CORPORATION
242615	2/8/2019	2/8/2019	\$ 1,775.49	AMAZON BUSINESS CAPITAL SERVICES
242617	2/8/2019	2/8/2019	\$ 9,295.00	ARCADIA HEALTH SERVICES OF MICHIGAN INC
242618	2/8/2019	2/8/2019	\$ 200.00	BATTLE CREEK CENTRAL HIGH SCHOOL
242619	2/8/2019	2/8/2019	\$ 208.20	BARNUM, ASHLEY
242620	2/8/2019	2/8/2019	\$ 4,250.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
242621	2/8/2019	2/8/2019	\$ 460.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
242622	2/8/2019	2/8/2019	\$ 25.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
242623	2/8/2019	2/8/2019	\$ 1,326.00	CLARK HILL ATTORNEYS AT LAW
242624	2/8/2019	2/8/2019	\$ 2,100.00	COMMUNITY INCLUSIVE RECREATION
242625	2/8/2019	2/8/2019	\$ 350.00	COMSTOCK HIGH SCHOOL
242626	2/8/2019	2/8/2019	\$ 3,090.13	CRYSTAL FLASH INC
242627	2/8/2019	2/8/2019	\$ 525.70	HOEKSTRA ROOFING CO
242628	2/8/2019	2/8/2019	\$ 3,440.24	HUNTER PRELL CO
242629	2/8/2019	2/8/2019	\$ 201.97	JOHNSONS LUMBER
242630	2/8/2019	2/8/2019	\$ 605.43	KELLOGG COMMUNITY COLLEGE
242631	2/8/2019	2/8/2019	\$ 24.34	KERNER, LISA
242632	2/8/2019	2/8/2019	\$ 170.00	KNIGHT WATCH, INC

242633	2/8/2019	2/8/2019	\$	37.05	LOWES BUSINESS ACCOUNT
242634	2/8/2019	2/8/2019	\$	1,893.50	LUSK ALBERTSON PLC
242635	2/8/2019	2/8/2019	\$	33.82	MEDLER ELECTRIC CO
242636	2/8/2019	2/8/2019	\$	22.03	MEYER, WENDY
242637	2/8/2019	2/8/2019	\$	1,284.15	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES
242638	2/8/2019	2/8/2019	\$	33.90	MUSIC IN MOTION
242639	2/8/2019	2/8/2019	\$	2,000.00	NEOFUNDS
242640	2/8/2019	2/8/2019	\$	212.52	OFFICE DEPOT
242641	2/8/2019	2/8/2019	\$	194.64	OVERHEAD DOOR OF BATTLE CREEK
242642	2/8/2019	2/8/2019	\$	34.78	OXLEY, SCOTT
242643	2/8/2019	2/8/2019	\$	78.00	PEAK, BETHANY
242644	2/8/2019	2/8/2019	\$	150.00	PORTAGE PUBLIC SCHOOLS
242645	2/8/2019	2/8/2019	\$	245.52	PRECISION DATA PRODUCT
242646	2/8/2019	2/8/2019	\$	268.05	PRINT LINK
242647	2/8/2019	2/8/2019	\$	19.65	RAYNER, BETH
242648	2/8/2019	2/8/2019	\$	209.00	RECOGNITION INC
242649	2/8/2019	2/8/2019	\$	13,750.21	RIDDELL
242650	2/8/2019	2/8/2019	\$	15.00	RITSEMA, TIMOTHY
242653	2/8/2019	2/8/2019	\$	5,804.25	SCHOLASTIC BOOK CLUBS, INC
242654	2/8/2019	2/8/2019	\$	642.33	SCHOLASTIC INC
242656	2/8/2019	2/8/2019	\$	1,154.15	SCHOOL SPECIALTY INC.
242657	2/8/2019	2/8/2019	\$	1,096.50	SECURITAS SECURITY SERVICES USA, INC
242658	2/8/2019	2/8/2019	\$	1,860.00	SKYWARD INC
242659	2/8/2019	2/8/2019	\$	18.35	SPRINGFIELD PLUMBING & SUPPLY INC
242660	2/8/2019	2/8/2019	\$	271.20	STAPLES BUSINESS ADVANTAGE
242661	2/8/2019	2/8/2019	\$	19,959.90	STRUCTURE TEC CORPORATION
242662	2/8/2019	2/8/2019	\$	255.06	THURMAN, SCOTT
242663	2/8/2019	2/8/2019	\$	411.40	US AWARDS
242664	2/8/2019	2/8/2019	\$	958.40	VOCES
242665	2/8/2019	2/8/2019	\$	115.00	WALKER, SHANNON
242666	2/8/2019	2/8/2019	\$	4,030.03	WOODS POOLS, INC
242667	2/15/2019	2/15/2019	\$	12.48	ALL PHASE ELECTRIC
242668	2/15/2019	2/15/2019	\$	573.57	AMAZON BUSINESS CAPITAL SERVICES
242669	2/15/2019	2/15/2019	\$	646.30	IRON MOUNTAIN
242670	2/15/2019	2/15/2019	\$	57.60	AUNT MILLIE'S BAKERIES
242671	2/15/2019	2/15/2019	\$	298.62	BARNES AND NOBLE
242672	2/15/2019	2/15/2019	\$	2,800.00	BATTLE CREEK SHOPPER
242673	2/15/2019	2/15/2019	\$	227.37	BLANKSHIRTS, INC
242674	2/15/2019	2/15/2019	\$	30.23	BOSKER BRICK COMPANY
242675	2/15/2019	2/15/2019	\$	1,499.95	CEREAL CITY AUTO PARTS
242676	2/15/2019	2/15/2019	\$	4,603.68	CITY OF BATTLE CREEK WATER DIVISION
242677	2/15/2019	2/15/2019	\$	3,000.00	COMMUNITY INCLUSIVE RECREATION
242678	2/15/2019	2/15/2019	\$	3,191.15	CRYSTAL FLASH INC
242679	2/15/2019	2/15/2019	\$	846.70	CSE MORSE INC
242680	2/15/2019	2/15/2019	\$	735.98	CUMMINS INC.
242681	2/15/2019	2/15/2019	\$	2,960.00	DEAF COMMUNITY ADVOCACY NETWORK
242682	2/15/2019	2/15/2019	\$	382.95	FIRESTORM SOLUTIONS. LLC
242683	2/15/2019	2/15/2019	\$	4,515.00	FLEET WORKS OF WEST MICH LLC
242684	2/15/2019	2/15/2019	\$	90.33	FREY SCIENTIFIC CO
242686	2/15/2019	2/15/2019	\$	12,875.00	GARDNER BROTHERS LAWN & LANDSCAPE INC
242687	2/15/2019	2/15/2019	\$	12,000.00	GRADUATION ALLIANCE, INC
242688	2/15/2019	2/15/2019	\$	66,874.75	GRAND RAPIDS BUILDING SERVICES, INC

242689	2/15/2019	2/15/2019	\$	823.20	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242690	2/15/2019	2/15/2019	\$	140.00	HARPER CREEK SCHOOLS
242691	2/15/2019	2/15/2019	\$	1,900.00	HBC CONTRACTING
242692	2/15/2019	2/15/2019	\$	635.00	HEALTHEQUITY, INC.
242693	2/15/2019	2/15/2019	\$	1,073.00	INTERSTATE OFFICE INTERIORS
242694	2/15/2019	2/15/2019	\$	160.00	KNIGHT WATCH, INC
242695	2/15/2019	2/15/2019	\$	7,911.31	KSS ENTERPRISES
242696	2/15/2019	2/15/2019	\$	96.67	LAWSON PRODUCTS
242697	2/15/2019	2/15/2019	\$	661.50	LUSK ALBERTSON PLC
242698	2/15/2019	2/15/2019	\$	2,925.00	MICHIGAN VIRTUAL UNIVERSITY
242699	2/15/2019	2/15/2019	\$	17,037.75	MICH SCHOOLS ENERGY CO
242700	2/15/2019	2/15/2019	\$	83.48	O'REILLY AUTO PARTS
242701	2/15/2019	2/15/2019	\$	89.00	OFFICE DEPOT
242702	2/15/2019	2/15/2019	\$	5,400.01	PBJ GOLF LLC
242703	2/15/2019	2/15/2019	\$	196.80	PREWITT, BLAKE
242704	2/15/2019	2/15/2019	\$	24.38	REYNOLDS, LESA
242705	2/15/2019	2/15/2019	\$	2,088.00	ROBERTS INSTALLATION & REPAIR
242706	2/15/2019	2/15/2019	\$	120.71	ROOSEN, VARCHETTI & OLIVIER, PLLC
242707	2/15/2019	2/15/2019	\$	527.67	SAMS CLUB
242708	2/15/2019	2/15/2019	\$	130.50	SCHOLASTIC BOOK CLUBS, INC
242709	2/15/2019	2/15/2019	\$	314.09	SCHOOL SPECIALTY INC.
242710	2/15/2019	2/15/2019	\$	36.25	SCHUMACHER, FRANK
242711	2/15/2019	2/15/2019	\$	107.80	SCHOLASTIC MAGAZINES SCHOLASTIC INC
242712	2/15/2019	2/15/2019	\$	9,092.67	SEMCOENERGY GAS CO
242713	2/15/2019	2/15/2019	\$	63.11	SPRINGFIELD PLUMBING & SUPPLY INC
242714	2/15/2019	2/15/2019	\$	3,211.49	STEPS TO LITERACY, LLC
242715	2/15/2019	2/15/2019	\$	10,721.99	THE DISTRIBUTION GROUP, INC.
242716	2/15/2019	2/15/2019	\$	2,150.00	U.S. BANK EQUIPMENT FINANCE
242717	2/15/2019	2/15/2019	\$	33.94	UNITY SCHOOL BUS PARTS
242718	2/15/2019	2/15/2019	\$	119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
242719	2/15/2019	2/15/2019	\$	87.90	WELLS, TODD
242721	2/15/2019	2/15/2019	\$	3,842.63	WEST MICHIGAN INTERNATIONAL
242722	2/15/2019	2/15/2019	\$	3,731.25	WESTERN MICHIGAN UNIVERSITY
242723	2/15/2019	2/15/2019	\$	99.13	CITY OF BATTLE CREEK WATER DIVISION
242724	2/15/2019	2/15/2019	\$	22,764.71	EDF ENERGY SERVICES. LLC
242725	2/15/2019	2/15/2019	\$	441,978.00	HONEYWELL INTERNATIONAL, INC
242726	2/20/2019	2/20/2019	\$	3,500.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
242727	2/20/2019	2/20/2019	\$	11,296.76	DETROIT MARRIOTT
242728	2/20/2019	2/20/2019	\$	1,276.00	INDIANA UNIVERSITY-PURDUE UNIVERSITY
242729	2/20/2019	2/20/2019	\$	7,360.00	MICHIGAN DECA
242730	2/21/2019	2/21/2019	\$	472.16	ACCO BRANDS USA LLC
242730	2/21/2019	2/21/2019	\$	(472.16)	ACCO BRANDS USA LLC
242731	2/21/2019	2/21/2019	\$	1,002.65	AMAZON BUSINESS CAPITAL SERVICES
242731	2/21/2019	2/21/2019	\$	(1,002.65)	AMAZON BUSINESS CAPITAL SERVICES
242732	2/21/2019	2/21/2019	\$	14,400.66	APPLIED IMAGING INC
242732	2/21/2019	2/21/2019	\$	(14,400.66)	APPLIED IMAGING INC
242733	2/21/2019	2/21/2019	\$	21,328.50	CDW
242733	2/21/2019	2/21/2019	\$	(21,328.50)	CDW
242734	2/21/2019	2/21/2019	\$	225.00	CLINTON COUNTY RESA
242734	2/21/2019	2/21/2019	\$	(225.00)	CLINTON COUNTY RESA
242735	2/21/2019	2/21/2019	\$	400.00	GRAND VALLEY STATE UNIVERSITY
242735	2/21/2019	2/21/2019	\$	(400.00)	GRAND VALLEY STATE UNIVERSITY

242736	2/21/2019	2/21/2019	\$	237.67	GREENMARK EQUIPMENT
242736	2/21/2019	2/21/2019	\$	(237.67)	GREENMARK EQUIPMENT
242737	2/21/2019	2/21/2019	\$	123.85	UNITY SCHOOL BUS PARTS
242737	2/21/2019	2/21/2019	\$	(123.85)	UNITY SCHOOL BUS PARTS
242738	2/21/2019	2/21/2019	\$	5,957.89	VLMARKAVITCH, LLC
242738	2/21/2019	2/21/2019	\$	(5,957.89)	VLMARKAVITCH, LLC
242739	2/21/2019	2/21/2019	\$	472.16	ACCO BRANDS USA LLC
242740	2/21/2019	2/21/2019	\$	1,002.65	AMAZON BUSINESS CAPITAL SERVICES
242741	2/21/2019	2/21/2019	\$	14,400.66	APPLIED IMAGING INC
242742	2/21/2019	2/21/2019	\$	21,328.50	CDW
242743	2/21/2019	2/21/2019	\$	225.00	CLINTON COUNTY RESA
242744	2/21/2019	2/21/2019	\$	400.00	GRAND VALLEY STATE UNIVERSITY
242745	2/21/2019	2/21/2019	\$	237.67	GREENMARK EQUIPMENT
242746	2/21/2019	2/21/2019	\$	123.85	UNITY SCHOOL BUS PARTS
242747	2/21/2019	2/21/2019	\$	5,957.89	VLMARKAVITCH, LLC
242748	2/22/2019	2/22/2019	\$	161.82	AMAZON BUSINESS CAPITAL SERVICES
242749	2/22/2019	2/22/2019	\$	412.50	ARCADIA HEALTH SERVICES OF MICHIGAN INC
242750	2/22/2019	2/22/2019	\$	522.04	AUNT MILLIE'S BAKERIES
242751	2/22/2019	2/22/2019	\$	8,136.00	CEREAL CITY SCIENCE
242752	2/22/2019	2/22/2019	\$	325.00	BATTLE CREEK PUBLIC SCHOOL
242753	2/22/2019	2/22/2019	\$	240.00	BARNES AND NOBLE
242754	2/22/2019	2/22/2019	\$	85.00	BRONSON HEALTH CARE GROUP
242755	2/22/2019	2/22/2019	\$	18.00	BROWN, JANETTE
242756	2/22/2019	2/22/2019	\$	100,563.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
242757	2/22/2019	2/22/2019	\$	7,594.82	CEDAR CREST DAIRY INC
242758	2/22/2019	2/22/2019	\$	42.47	CEREAL CITY AUTO PARTS
242759	2/22/2019	2/22/2019	\$	104.00	CLARK, JARID
242760	2/22/2019	2/22/2019	\$	244.44	CONTINENTAL LINEN
242761	2/22/2019	2/22/2019	\$	2,427.93	CRYSTAL FLASH INC
242762	2/22/2019	2/22/2019	\$	215.00	CSE MORSE INC
242763	2/22/2019	2/22/2019	\$	358,098.00	CSM GROUP, INC
242764	2/22/2019	2/22/2019	\$	42.71	EDWARDS INDUSTRIAL SPLY
242765	2/22/2019	2/22/2019	\$	1,988.00	ENERCO CORPORATION
242766	2/22/2019	2/22/2019	\$	150.00	FERRILL, TONYA
242767	2/22/2019	2/22/2019	\$	10,850.85	GMB ARCHITECTURE & ENGINEERING
242768	2/22/2019	2/22/2019	\$	1,037.15	GORDON FOOD SERVICE
242769	2/22/2019	2/22/2019	\$	1,565.04	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242770	2/22/2019	2/22/2019	\$	165.00	GULL LAKE SCHOOLS
242771	2/22/2019	2/22/2019	\$	82.95	HALEY, ERICKA
242772	2/22/2019	2/22/2019	\$	77.79	HARRIS, FREDERICK
242773	2/22/2019	2/22/2019	\$	7,468.00	HBC CONTRACTING
242774	2/22/2019	2/22/2019	\$	18.00	HYDE, JAMES
242775	2/22/2019	2/22/2019	\$	153.99	J W PEPPER & SON, INC
242776	2/22/2019	2/22/2019	\$	2,124.00	JACK PEARLS SPORT CENT
242777	2/22/2019	2/22/2019	\$	560.00	JETCO SIGNS
242778	2/22/2019	2/22/2019	\$	140.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
242779	2/22/2019	2/22/2019	\$	26,780.25	KELLOGG COMMUNITY COLLEGE
242780	2/22/2019	2/22/2019	\$	475.00	KNIGHT WATCH, INC
242781	2/22/2019	2/22/2019	\$	2,080.00	LIFE CARE AMBULANCE SERVICE
242782	2/22/2019	2/22/2019	\$	30.30	LUCKS MUSIC LIBRARY
242783	2/22/2019	2/22/2019	\$	496.86	MAILFINANCE
242784	2/22/2019	2/22/2019	\$	465.00	MELHART MUSIC

242785	2/22/2019	2/22/2019	\$	50.00	MICH HS SOFTBALL COACHES ASSOCIATION
242786	2/22/2019	2/22/2019	\$	1,100.00	MIDWEST TRANSIT
242787	2/22/2019	2/22/2019	\$	159.22	MOORE, KATHLEEN
242788	2/22/2019	2/22/2019	\$	4,467.94	MULDER'S MOVING & STORAGE
242789	2/22/2019	2/22/2019	\$	31,970.00	NORTHWEST EVALUATION ASSOCIATION
242790	2/22/2019	2/22/2019	\$	36.48	O'REILLY AUTO PARTS
242791	2/22/2019	2/22/2019	\$	13,920.50	PLANTE MORAN CRESA, LLC
242792	2/22/2019	2/22/2019	\$	165.00	PRAIRIE LAKE REFRIGERATION, INC
242793	2/22/2019	2/22/2019	\$	57.50	RECOGNITION INC
242794	2/22/2019	2/22/2019	\$	48.00	ROSE PEST SOLUTIONS
242795	2/22/2019	2/22/2019	\$	292.40	SECURITAS SECURITY SERVICES USA, INC
242796	2/22/2019	2/22/2019	\$	170.00	SHOULDICE INDUSTRIAL MANUFACTURERS
242797	2/22/2019	2/22/2019	\$	3,750.00	SITEIMPROVE, INC
242798	2/22/2019	2/22/2019	\$	211.68	SPRAU, THOMAS JR
242799	2/22/2019	2/22/2019	\$	388.86	SPRINGFIELD PLUMBING & SUPPLY INC
242800	2/22/2019	2/22/2019	\$	148.27	STAPLES BUSINESS ADVANTAGE
242801	2/22/2019	2/22/2019	\$	59.95	STAR GLASS
242802	2/22/2019	2/22/2019	\$	16,700.25	THE DISTRIBUTION GROUP, INC.
242803	2/22/2019	2/22/2019	\$	969.00	U.S. BANK EQUIPMENT FINANCE
242804	2/22/2019	2/22/2019	\$	5,076.50	US MATH RECOVERY COUNCIL
242805	2/22/2019	2/22/2019	\$	1,090.00	VARSITY APPAREL
242806	2/22/2019	2/22/2019	\$	6,530.86	VEX ROBOTICS, INC.
242807	2/22/2019	2/22/2019	\$	824.83	WARDS NATURAL SCIENCE
242808	2/25/2019	2/25/2019	\$	2,747.73	SCHOLASTIC READING CLUB
242809	2/25/2019	2/25/2019	\$	195.97	WEST MUSIC
242811	2/27/2019	2/27/2019	\$	365,121.68	MESSA INS
242812	2/27/2019	2/27/2019	\$	37.75	NABCO
				\$ 1,930,928.51	