

**LAKEVIEW SCHOOL DISTRICT**  
**A/P CHECKS ISSUED IN APRIL 2019**

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
237514	4/10/2019	4/10/2019	-\$16.70	WAGLER, MARCIA VOIDED & REISSUED
237820	4/10/2019	4/10/2019	-\$195.25	LOHMAN, JAMES VOIDED & REISSUED
238500	4/10/2019	4/10/2019	-\$81.00	RAMHAP, SUSAN VOIDED & REISSUED
239475	4/10/2019	4/10/2019	-\$40.00	STAR GLASS VOIDED
239800	4/10/2019	4/10/2019	-\$55.50	JOHNSON, ZACHARY VOIDED & REISSUED
240476	4/10/2019	4/10/2019	-\$25.00	QUISPE, JOSEF VOIDED & REISSUED
241173	4/10/2019	4/10/2019	-\$65.65	SHERFIELD, LINDSEY VOIDED & REISSUED
243065	4/15/2019	4/15/2019	-\$72.46	BUSSLER, DONALD VOIDED & REISSUED
243158	4/4/2019	4/4/2019	\$672.83	AIRGAS USA, LLC
243159	4/4/2019	4/4/2019	\$538.00	ALL TRONICS INC
243160	4/4/2019	4/4/2019	\$296.74	AMAZON BUSINESS CAPITAL SERVICES
243161	4/4/2019	4/4/2019	\$890.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243161	4/4/2019	4/4/2019	-\$890.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243162	4/4/2019	4/4/2019	\$4,613.67	CEDAR CREST DAIRY INC
243163	4/4/2019	4/4/2019	\$200.00	COLDWATER ATHLETICS
243164	4/4/2019	4/4/2019	\$5,000.00	FIRESTORM SOLUTIONS. LLC
243165	4/4/2019	4/4/2019	\$507.75	INDUSCO
243166	4/4/2019	4/4/2019	\$161.93	JOY CONSULTING LLC
243167	4/4/2019	4/4/2019	\$341.85	KSS ENTERPRISES
243168	4/4/2019	4/4/2019	\$470.00	LAKEVIEW HIGH SCHOOL
243169	4/4/2019	4/4/2019	\$657.86	LOWES BUSINESS ACCOUNT
243170	4/4/2019	4/4/2019	\$1,588.34	MOTOR SHOP ELEC CONSTR
243171	4/4/2019	4/4/2019	\$29.93	NICKERT, LANETTE
243172	4/4/2019	4/4/2019	\$612.60	NORMAN CAMERA COMPANY
243173	4/4/2019	4/4/2019	\$12.51	NORRIS, MAGDALEN
243174	4/4/2019	4/4/2019	\$3,901.95	PAPA JOHNS PIZZA
243175	4/4/2019	4/4/2019	\$439.72	RADIO COMMUNICATIONS
243176	4/4/2019	4/4/2019	\$40.00	SMITH, BARRY
243177	4/4/2019	4/4/2019	\$6,703.30	THE DISTRIBUTION GROUP, INC.
243178	4/4/2019	4/4/2019	\$96.02	TRACTOR SUPPLY
243179	4/4/2019	4/4/2019	\$18.58	YODER, ROGER
243180	4/4/2019	4/4/2019	\$980.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243181	4/10/2019	4/10/2019	\$55.50	JOHNSON, ZACHARY
243182	4/10/2019	4/10/2019	\$195.25	LOHMAN, JAMES
243183	4/10/2019	4/10/2019	\$81.00	RAMHAP, SUSAN
243184	4/10/2019	4/10/2019	\$34.65	SHERFIELD, LINDSEY
243185	4/12/2019	4/12/2019	\$40.06	AIRGAS USA, LLC
243186	4/12/2019	4/12/2019	\$13.47	ALL PHASE ELECTRIC
243188	4/12/2019	4/12/2019	\$3,746.27	AMAZON BUSINESS CAPITAL SERVICES

243188	4/15/2019	4/15/2019	-\$3,746.27	AMAZON BUSINESS CAPITAL SERVICES
243189	4/12/2019	4/12/2019	\$61.03	AMERICREDIT FINANCIAL SERVICES, INC.
243190	4/12/2019	4/12/2019	\$299.00	APPLE COMPUTER
243191	4/12/2019	4/12/2019	\$303.81	APPLIED IMAGING INC
243192	4/12/2019	4/12/2019	\$1,475.00	AQUATIC SOURCE
243193	4/12/2019	4/12/2019	\$4,125.00	ARCADIA HEALTH SERVICES OF MICHIGAN INC
243194	4/12/2019	4/12/2019	\$731.58	IRON MOUNTAIN
243195	4/12/2019	4/12/2019	\$274.60	AUNT MILLIE'S BAKERIES
243196	4/12/2019	4/12/2019	\$339.80	B & H FOTO & ELECTRONICS CORP
243197	4/12/2019	4/12/2019	\$126.40	CEREAL CITY SCIENCE
243198	4/12/2019	4/12/2019	\$216.00	BATTLE CREEK FARM BUREAU
243199	4/12/2019	4/12/2019	\$5,445.04	BATTLE CREEK SHOPPER
243200	4/12/2019	4/12/2019	\$84.00	BATTLE CREEK GLASS WORKS INC
243201	4/12/2019	4/12/2019	\$1,590.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243202	4/12/2019	4/12/2019	\$216.00	BEAR WOODS SUPPLY CO, INC
243203	4/12/2019	4/12/2019	\$2,190.00	BURMESE AMERICAN INITIATIVE, INC
243204	4/12/2019	4/12/2019	\$483.82	CALHOUN COUNTY TREASURER
243205	4/12/2019	4/12/2019	\$236.35	CARQUEST OF BATTLE CREEK
243206	4/12/2019	4/12/2019	\$2,760.67	CEDAR CREST DAIRY INC
243207	4/12/2019	4/12/2019	\$126.27	CITY OF BATTLE CREEK WATER DIVISION
243208	4/12/2019	4/12/2019	\$2,850.00	COMMUNITY INCLUSIVE RECREATION
243209	4/12/2019	4/12/2019	\$609.03	CONSUMERS ENERGY
243210	4/12/2019	4/12/2019	\$122.22	CONTINENTAL LINEN
243211	4/12/2019	4/12/2019	\$1,183.27	CTS TELECOM INC
243212	4/12/2019	4/12/2019	\$3,460.00	DEAF COMMUNITY ADVOCACY NETWORK
243213	4/12/2019	4/12/2019	\$172.98	DEMCO MEDIA
243214	4/12/2019	4/12/2019	\$82.90	FLINN SCIENTIFIC INC
243215	4/12/2019	4/12/2019	\$100.49	FOLLETT SCHOOL SOLUTIONS
243216	4/12/2019	4/12/2019	\$159.21	FOLLETT LIBRARY RESOURCES
243217	4/12/2019	4/12/2019	\$1,474.48	GORDON FOOD SERVICE
243218	4/12/2019	4/12/2019	\$14,000.00	GRADUATION ALLIANCE, INC
243219	4/12/2019	4/12/2019	\$1,373.28	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243220	4/12/2019	4/12/2019	\$10,782.00	HBC CONTRACTING
243221	4/12/2019	4/12/2019	\$635.00	HEALTHEQUITY, INC.
243222	4/12/2019	4/12/2019	\$375.00	HOEKSTRA ROOFING CO
243223	4/12/2019	4/12/2019	\$50.00	HULL, LISA
243224	4/12/2019	4/12/2019	\$80.85	INDUSCO
243225	4/12/2019	4/12/2019	\$11,476.58	INT'L INSTITUTE FOR RESTORATIVE PRACTICES
243226	4/12/2019	4/12/2019	\$2,242.00	JETCO SIGNS
243227	4/12/2019	4/12/2019	\$131.40	KERNER, LISA
243228	4/12/2019	4/12/2019	\$6,186.38	KNIGHT WATCH, INC
243229	4/12/2019	4/12/2019	\$1,277.50	LUSK ALBERTSON PLC
243230	4/12/2019	4/12/2019	\$2,453.90	MIDWEST COMMUNICATIONS

243231	4/12/2019	4/12/2019	\$16,407.50	MICH SCHOOLS ENERGY CO
243232	4/12/2019	4/12/2019	\$378.25	MONSTERS IN MY HEAD LLC
243233	4/12/2019	4/12/2019	\$1,618.03	OFFICE DEPOT
243234	4/12/2019	4/12/2019	\$716.10	PIONEER VALLEY BOOKS
243235	4/12/2019	4/12/2019	\$13,927.00	PLANTE MORAN CRESA, LLC
243236	4/12/2019	4/12/2019	\$418.80	PRECISION PRINTER SERVICES
243237	4/12/2019	4/12/2019	\$722.85	REESE, TIMOTHY
243238	4/12/2019	4/12/2019	\$161.27	ROOSEN, VARCHETTI & OLIVIER, PLLC
243239	4/12/2019	4/12/2019	\$53.36	ROOT, AMY
243240	4/12/2019	4/12/2019	\$240.21	SCHOLASTIC TEACHER RESOURCES
243241	4/12/2019	4/12/2019	\$796.77	SCHOOL SPECIALTY INC.
243242	4/12/2019	4/12/2019	\$731.00	SECURITAS SECURITY SERVICES USA, INC
243243	4/12/2019	4/12/2019	\$88.11	SHERWIN WILLIAMS COMPANY
243244	4/12/2019	4/12/2019	\$79.86	SPRINGFIELD PLUMBING & SUPPLY INC
243245	4/12/2019	4/12/2019	\$89.58	STAPLES BUSINESS ADVANTAGE
243246	4/12/2019	4/12/2019	\$397.50	THE DBQ COMPANY
243247	4/12/2019	4/12/2019	\$1,231.00	U.S. BANK EQUIPMENT FINANCE
243248	4/12/2019	4/12/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
243249	4/12/2019	4/12/2019	\$3,980.00	WESTERN MICHIGAN UNIVERSITY
243250	4/12/2019	4/12/2019	\$196.96	WOODS POOLS, INC
243252	4/15/2019	4/15/2019	\$3,282.39	AMAZON BUSINESS CAPITAL SERVICES
243253	4/15/2019	4/15/2019	\$72.46	BUSSLER, DONALD
243254	4/19/2019	4/19/2019	\$1,708.00	ACCO BRANDS USA LLC
243255	4/19/2019	4/19/2019	\$273.88	ALLISON, ROBERT
243257	4/19/2019	4/19/2019	\$1,932.37	AMAZON BUSINESS CAPITAL SERVICES
243258	4/19/2019	4/19/2019	\$459.36	AUNT MILLIE'S BAKERIES
243259	4/19/2019	4/19/2019	\$55.00	AYRES, SHANNON
243260	4/19/2019	4/19/2019	\$6,650.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243261	4/19/2019	4/19/2019	\$853.00	BELOTE, JERALYN
243262	4/19/2019	4/19/2019	\$634.36	BSN SPORTS INC
243263	4/19/2019	4/19/2019	\$259.00	BUREAU OF ED & RESEARCH
243264	4/19/2019	4/19/2019	\$4,951.36	CALHOUN CTY HEALTH DEP
243265	4/19/2019	4/19/2019	\$2,334.29	CEDAR CREST DAIRY INC
243266	4/19/2019	4/19/2019	\$4,811.53	CITY OF BATTLE CREEK WATER DIVISION
243267	4/19/2019	4/19/2019	\$150.00	COMSTOCK HIGH SCHOOL ATHLETICS
243268	4/19/2019	4/19/2019	\$214.83	CONTINENTAL LINEN
243269	4/19/2019	4/19/2019	\$6,199.19	CRYSTAL FLASH INC
243270	4/19/2019	4/19/2019	\$433,125.00	CSM GROUP, INC
243271	4/19/2019	4/19/2019	\$3,000.00	DEAF COMMUNITY ADVOCACY NETWORK
243272	4/19/2019	4/19/2019	\$175.00	EAST GRAND RAPIDS HIGH SCHOOL
243273	4/19/2019	4/19/2019	\$21,005.28	EDF ENERGY SERVICES. LLC
243274	4/19/2019	4/19/2019	\$194.30	CAMFIL/EXFIL
243275	4/19/2019	4/19/2019	\$1,075.00	FINAL FORMS

243276	4/19/2019	4/19/2019	\$5,040.00	FLEET WORKS OF WEST MICH LLC
243277	4/19/2019	4/19/2019	\$9,148.35	GMB ARCHITECTURE & ENGINEERING
243278	4/19/2019	4/19/2019	\$1,488.86	GORDON FOOD SERVICE
243279	4/19/2019	4/19/2019	\$69,623.00	GRAND RAPIDS BUILDING SERVICES, INC
243280	4/19/2019	4/19/2019	\$952.56	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243281	4/19/2019	4/19/2019	\$165.00	GULL LAKE SCHOOLS
243282	4/19/2019	4/19/2019	\$98.50	HELMBOLDT, STACY
243283	4/19/2019	4/19/2019	\$100.00	HOLLAND SCHOOLS
243284	4/19/2019	4/19/2019	\$171,311.50	HONEYWELL INTERNATIONAL, INC
243285	4/19/2019	4/19/2019	\$2,380.00	JACK PEARLS SPORT CENT
243286	4/19/2019	4/19/2019	\$449.09	JAPINGA, CODY
243287	4/19/2019	4/19/2019	\$330.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
243288	4/19/2019	4/19/2019	\$7,029.00	KNIGHT WATCH, INC
243289	4/19/2019	4/19/2019	\$325.00	MARSHALL HIGH SCHOOL
243290	4/19/2019	4/19/2019	\$55.00	MARKOS, COURTNEY
243291	4/19/2019	4/19/2019	\$67.25	MEYER MUSIC INC
243292	4/19/2019	4/19/2019	\$839.00	MINGES CREEK ATHLETIC CLUB
243293	4/19/2019	4/19/2019	\$5.42	NASH-CAMPBELL, LISA
243294	4/19/2019	4/19/2019	\$997.70	PIONEER VALLEY BOOKS
243295	4/19/2019	4/19/2019	\$90.00	PLUMBER'S
243296	4/19/2019	4/19/2019	\$100.00	PORTAGE NORTHERN SCHOOL
243297	4/19/2019	4/19/2019	\$92.24	PREWITT, BLAKE
243298	4/19/2019	4/19/2019	\$1,000.00	PUBLIC FINANCIAL MANAGEMENT, INC
243299	4/19/2019	4/19/2019	\$294.31	RANDALL, JANE
243300	4/19/2019	4/19/2019	\$8.00	RAYNER, BETH
243301	4/19/2019	4/19/2019	\$102.93	REALLY GOOD STUFF
243302	4/19/2019	4/19/2019	\$224.00	RECOGNITION INC
243303	4/19/2019	4/19/2019	\$145.89	REESE, TIMOTHY
243304	4/19/2019	4/19/2019	\$1,000.00	RESERVE ACCOUNT
243305	4/19/2019	4/19/2019	\$107.44	SCHOLASTIC BOOK FAIRS
243306	4/19/2019	4/19/2019	\$321.18	SCHOLASTIC BOOK CLUBS, INC
243307	4/19/2019	4/19/2019	\$249.65	SCHOOL NURSE SUPPLY
243308	4/19/2019	4/19/2019	\$2,334.52	SCHOOL SPECIALTY INC.
243309	4/19/2019	4/19/2019	\$292.40	SECURITAS SECURITY SERVICES USA, INC
243310	4/19/2019	4/19/2019	\$7,589.93	SEMCOENERGY GAS CO
243311	4/19/2019	4/19/2019	\$124.16	STAPLES BUSINESS ADVANTAGE
243312	4/19/2019	4/19/2019	\$50.00	STURGIS SCHOOL
243313	4/19/2019	4/19/2019	\$5,452.88	SUPERIOR FLEET & AUTO BODY
243314	4/19/2019	4/19/2019	\$80.00	THANG, SUI LIAN
243315	4/19/2019	4/19/2019	\$27,642.84	THE DISTRIBUTION GROUP, INC.
243316	4/19/2019	4/19/2019	\$250.00	THE MATH LEARNING CENTER
243317	4/19/2019	4/19/2019	\$663.00	THRUN LAW FIRM PC
243318	4/19/2019	4/19/2019	\$2,150.00	U.S. BANK EQUIPMENT FINANCE

243319	4/19/2019	4/19/2019	\$2,301.00	VARSITY APPAREL
243320	4/19/2019	4/19/2019	\$2,291.00	VLMARKAVITCH, LLC
243321	4/19/2019	4/19/2019	\$110.03	VOCES
243322	4/19/2019	4/19/2019	\$20.50	WINES, ALEIA
243323	4/19/2019	4/19/2019	\$1,530.00	WOODS POOLS, INC
243324	4/19/2019	4/19/2019	\$66.95	AMAZON BUSINESS CAPITAL SERVICES
243325	4/19/2019	4/19/2019	\$360,244.00	CSM GROUP, INC
243326	4/19/2019	4/19/2019	\$11.83	RAYNER, BETH
243329	4/23/2019	4/23/2019	\$365,627.35	MESSA INS
243330	4/23/2019	4/23/2019	\$37.75	NABCO
243331	4/24/2019	4/24/2019	\$185.00	MICHIGAN YOUTH LEADERSHIP
243332	4/25/2019	4/25/2019	\$501.38	AMAZON BUSINESS CAPITAL SERVICES
243333	4/25/2019	4/25/2019	\$2,062.50	ARCADIA HEALTH SERVICES OF MICHIGAN INC
243334	4/25/2019	4/25/2019	\$428.78	AUNT MILLIE'S BAKERIES
243335	4/25/2019	4/25/2019	\$1,080.00	CEREAL CITY SCIENCE
243336	4/25/2019	4/25/2019	\$12,038.69	BATTLE CREEK CITY TREASURER
243337	4/25/2019	4/25/2019	\$39.98	BATTLE CREEK FARM BUREAU
243338	4/25/2019	4/25/2019	\$345.00	BARNES AND NOBLE
243339	4/25/2019	4/25/2019	\$438.38	BOSKER BRICK COMPANY
243340	4/25/2019	4/25/2019	\$510.00	BRONSON HEALTH CARE GROUP
243341	4/25/2019	4/25/2019	\$4,589.95	CEDAR CREST DAIRY INC
243342	4/25/2019	4/25/2019	\$535.57	CEREAL CITY AUTO PARTS
243343	4/25/2019	4/25/2019	\$297.20	CHOPS PERCUSSION
243344	4/25/2019	4/25/2019	\$92.61	CONTINENTAL LINEN
243345	4/25/2019	4/25/2019	\$1,585.60	CRYSTAL FLASH INC
243346	4/25/2019	4/25/2019	\$865.31	CSE MORSE INC
243347	4/25/2019	4/25/2019	\$500.00	D.R. DRAIN CLEANING LLC
243348	4/25/2019	4/25/2019	\$40.00	EATON INTERMEDIATE SCHOOL DISTRICT CEN
243349	4/25/2019	4/25/2019	\$560.00	F & A FABRICATING INC
243350	4/25/2019	4/25/2019	\$699.45	FACILITIES MANAGEMENT EXPRESS, LLC
243351	4/25/2019	4/25/2019	\$568.89	FOLLETT SCHOOL SOLUTIONS
243352	4/25/2019	4/25/2019	\$39.65	FOLLETT LIBRARY RESOURCES
243353	4/25/2019	4/25/2019	\$1,234.13	GORDON FOOD SERVICE
243354	4/25/2019	4/25/2019	\$404.40	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243355	4/25/2019	4/25/2019	\$200.00	GULL LAKE SCHOOLS
243356	4/25/2019	4/25/2019	\$635.00	HEALTH EQUITY, INC.
243357	4/25/2019	4/25/2019	\$50.00	HULL, LISA
243358	4/25/2019	4/25/2019	\$190.00	HUNTER PRELL CO
243359	4/25/2019	4/25/2019	\$293.95	MSC INDUSTRIAL SUPPLY CO
243360	4/25/2019	4/25/2019	\$78.97	J W PEPPER & SON, INC
243361	4/25/2019	4/25/2019	\$2,025.00	JACK PEARLS SPORT CENT
243362	4/25/2019	4/25/2019	\$258.50	JERSEY GIANT SUBS
243363	4/25/2019	4/25/2019	\$2,694.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE

243364	4/25/2019	4/25/2019	\$107.91	KERNER, LISA
243365	4/25/2019	4/25/2019	\$23,598.89	MKE - SVT
243366	4/25/2019	4/25/2019	\$250.00	MICHIGAN SCHOOL BUSINESS OFFICIALS
243367	4/25/2019	4/25/2019	\$105.76	OFFICE DEPOT
243368	4/25/2019	4/25/2019	\$114.00	PATEL, SHRADDHA
243369	4/25/2019	4/25/2019	\$14,132.02	PLANTE MORAN CRESA, LLC
243370	4/25/2019	4/25/2019	\$98.00	POMP'S TIRE SERVICE INC
243371	4/25/2019	4/25/2019	\$163.68	ROOSEN, VARCHETTI & OLIVIER, PLLC
243372	4/25/2019	4/25/2019	\$448.99	SCHOLASTIC READING CLUB
243373	4/25/2019	4/25/2019	\$1,000.00	SCHOLASTIC BOOK CLUBS, INC
243374	4/25/2019	4/25/2019	\$5.68	SCHOLASTIC INC
243375	4/25/2019	4/25/2019	\$174.79	SCHOOL SPECIALTY INC.
243376	4/25/2019	4/25/2019	\$855.32	SEMCOENERGY GAS CO
243377	4/25/2019	4/25/2019	\$87.85	SHERWIN WILLIAMS COMPANY
243378	4/25/2019	4/25/2019	\$155.00	SHIAWASSEE REGIONAL EDUCATIONAL SERVICE DISTR
243379	4/25/2019	4/25/2019	\$14.42	SPRINGFIELD PLUMBING & SUPPLY INC
243380	4/25/2019	4/25/2019	\$150.00	ST PHILLIP SCHOOL
243381	4/25/2019	4/25/2019	\$16,065.02	THE DISTRIBUTION GROUP, INC.
243382	4/25/2019	4/25/2019	\$286.48	UNITY SCHOOL BUS PARTS
243383	4/25/2019	4/25/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
243385	4/25/2019	4/25/2019	\$3,196.08	WEST MICHIGAN INTERNATIONAL
243386	4/25/2019	4/25/2019	\$222.50	WEST MUSIC