

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN MAY 2019

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
243387	5/10/2019	5/10/2019	\$75.00	ALLEGAN HIGH SCHOOL
243387	5/10/2019	5/10/2019	-\$75.00	ALLEGAN HIGH SCHOOL
243388	5/10/2019	5/10/2019	\$280.70	AMAZON BUSINESS CAPITAL SERVICES
243389	5/10/2019	5/10/2019	\$943.14	APPLIED IMAGING INC
243390	5/10/2019	5/10/2019	\$3,918.75	ARCADIA HEALTH SERVICES OF MICHIGAN INC
243391	5/10/2019	5/10/2019	\$734.58	IRON MOUNTAIN
243392	5/10/2019	5/10/2019	\$547.56	AUNT MILLIE'S BAKERIES
243393	5/10/2019	5/10/2019	\$540.00	CEREAL CITY SCIENCE
243394	5/10/2019	5/10/2019	\$8,032.50	BATTLE CREEK PUBLIC SCHOOL
243395	5/10/2019	5/10/2019	\$55.09	BALLARD, CAROLYN
243396	5/10/2019	5/10/2019	\$41.59	BARNES AND NOBLE
243397	5/10/2019	5/10/2019	\$500.00	BC AREA CHAMBER OF COMMERCE
243398	5/10/2019	5/10/2019	\$149.95	BEST BUY BUSINES ADVANTAGE
243399	5/10/2019	5/10/2019	\$1,117.20	BOUNCE ATHLETICS, INC
243400	5/10/2019	5/10/2019	\$85.00	BRONSON HEALTH CARE GROUP
243401	5/10/2019	5/10/2019	\$1,230.00	BURMESE AMERICAN INITIATIVE, INC
243402	5/10/2019	5/10/2019	\$100,163.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243403	5/10/2019	5/10/2019	\$1,831.59	CARLETON EQUIPMENT COMPANY
243404	5/10/2019	5/10/2019	\$203.47	CDW
243405	5/10/2019	5/10/2019	\$9,693.58	CEDAR CREST DAIRY INC
243406	5/10/2019	5/10/2019	\$567.24	CEREAL CITY AUTO PARTS
243407	5/10/2019	5/10/2019	\$175.00	CHARLOTTE HIGH SCHOOL
243408	5/10/2019	5/10/2019	\$336.00	CHRISTMAN SCREENPRINT AD-WISE INC
243409	5/10/2019	5/10/2019	\$150.00	COLDWATER SCHOOLS
243410	5/10/2019	5/10/2019	\$4,800.00	COMMUNITY INCLUSIVE RECREATION
243411	5/10/2019	5/10/2019	\$17,409.20	CONSUMERS ENERGY
243412	5/10/2019	5/10/2019	\$59.22	CONTINENTAL LINEN
243413	5/10/2019	5/10/2019	\$4,733.19	CRYSTAL FLASH INC
243414	5/10/2019	5/10/2019	\$1,182.61	CTS TELECOM INC
243415	5/10/2019	5/10/2019	\$325.51	DAVIS, NICOLE
243416	5/10/2019	5/10/2019	\$1,500.00	DEAF COMMUNITY ADVOCACY NETWORK
243417	5/10/2019	5/10/2019	\$175.00	DUNAKIN, JULIA
243418	5/10/2019	5/10/2019	\$642.78	FOLLETT SCHOOL SOLUTIONS
243419	5/10/2019	5/10/2019	\$150.93	GOPHER SPORTS
243420	5/10/2019	5/10/2019	\$1,292.44	GORDON FOOD SERVICE
243421	5/10/2019	5/10/2019	\$1,604.16	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243422	5/10/2019	5/10/2019	\$560.00	GULL LAKE SCHOOLS
243423	5/10/2019	5/10/2019	\$190.00	HASTINGS HIGH SCHOOL
243424	5/10/2019	5/10/2019	\$40.89	HULL, LISA

243425	5/10/2019	5/10/2019	\$477.00	JACK PEARLS SPORT CENT
243426	5/10/2019	5/10/2019	\$125.00	LAKESHORE SCHOOLS
243427	5/10/2019	5/10/2019	\$150.00	LAKEWOOD HIGH SCHOOL
243428	5/10/2019	5/10/2019	\$151.24	LAWSON PRODUCTS
243429	5/10/2019	5/10/2019	\$10,400.00	LEGENDS PERFORMING ARTS
243430	5/10/2019	5/10/2019	\$179.00	LINCOLN, MARGARET
243431	5/10/2019	5/10/2019	\$892.06	LOWES BUSINESS ACCOUNT
243432	5/10/2019	5/10/2019	\$2,597.00	LUSK ALBERTSON PLC
243433	5/10/2019	5/10/2019	\$4,187.00	MACK BRASS OF VIRGINIA, LLC
243434	5/10/2019	5/10/2019	\$34.01	MADEIRA USA
243435	5/10/2019	5/10/2019	\$70.00	MATTAWAN SCHOOL
243436	5/10/2019	5/10/2019	\$1,540.13	MEYER MUSIC INC
243437	5/10/2019	5/10/2019	\$687.00	MICHIGAN AIR PRODUCTS
243438	5/10/2019	5/10/2019	\$216.00	MINGES CREEK ATHLETIC CLUB
243439	5/10/2019	5/10/2019	\$4,073.74	MIDWEST TRANSIT
243440	5/10/2019	5/10/2019	\$11,950.00	NATIONAL SIGN AND SIGNAL CO
243441	5/10/2019	5/10/2019	\$180.00	NOVA CARE REHABILITATION
243442	5/10/2019	5/10/2019	\$2,048.64	OTIS ELEVATOR COMPANY
243443	5/10/2019	5/10/2019	\$3,436.30	OUTDOOR LANDSCAPE & SUPPLIES
243444	5/10/2019	5/10/2019	\$2,375.10	PAPA JOHNS PIZZA
243445	5/10/2019	5/10/2019	\$611.70	PIDCOCK, MELISSA
243446	5/10/2019	5/10/2019	\$1,036.00	POMP'S TIRE SERVICE INC
243447	5/10/2019	5/10/2019	\$297.00	PRECISION PRINTER SERVICES
243448	5/10/2019	5/10/2019	\$15.20	RAYNER, BETH
243449	5/10/2019	5/10/2019	\$1,090.50	RECOGNITION INC
243450	5/10/2019	5/10/2019	\$1,690.00	D. ERICSON & ASSOCIATES
243451	5/10/2019	5/10/2019	\$235.48	SAMS CLUB
243452	5/10/2019	5/10/2019	\$72.00	SCHOLASTIC BOOK CLUBS, INC
243453	5/10/2019	5/10/2019	\$2,735.62	SCHOOL SPECIALTY INC.
243454	5/10/2019	5/10/2019	\$804.10	SECURITAS SECURITY SERVICES USA, INC
243455	5/10/2019	5/10/2019	\$544.65	SIGN CENTER
243456	5/10/2019	5/10/2019	\$17,633.59	THE DISTRIBUTION GROUP, INC.
243457	5/10/2019	5/10/2019	\$1,231.00	U.S. BANK EQUIPMENT FINANCE
243458	5/10/2019	5/10/2019	\$2,824.99	WEST MICHIGAN INTERNATIONAL
243459	5/10/2019	5/10/2019	\$4,776.00	WESTERN MICHIGAN UNIVERSITY
243460	5/10/2019	5/10/2019	\$15.02	YODER, ROGER
243461	5/10/2019	5/10/2019	\$75.00	ALLEGAN HIGH SCHOOL
243462	5/10/2019	5/10/2019	\$20.06	LINWOOD, SERENITY
243463	5/14/2019	5/14/2019	\$114.82	AMERICREDIT FINANCIAL SERVICES, INC.
243464	5/14/2019	5/14/2019	\$1,143.02	APPLIED IMAGING INC
243465	5/14/2019	5/14/2019	\$90.00	BELOTE, JERALYN
243466	5/14/2019	5/14/2019	\$99.76	CITY OF BATTLE CREEK WATER DIVISION
243467	5/14/2019	5/14/2019	\$506.80	CONSUMERS ENERGY

243468	5/14/2019	5/14/2019	\$635.00	HEALTHEQUITY, INC.
243469	5/14/2019	5/14/2019	\$650.00	MICH ASSN SEC SCH PRIN
243470	5/14/2019	5/14/2019	\$625.00	MINDFUL SCHOOLS
243471	5/14/2019	5/14/2019	\$17,192.43	MICH SCHOOLS ENERGY CO
243472	5/14/2019	5/14/2019	\$1,500.00	NEOFUNDS
243473	5/14/2019	5/14/2019	\$189.64	REPUBLIC SERVICES
243474	5/14/2019	5/14/2019	\$156.90	ROOSEN, VARCHETTI & OLIVIER, PLLC
243475	5/14/2019	5/14/2019	\$75.00	SEVENTH DAY ADVENTIST VILLAGE
243476	5/14/2019	5/14/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
243477	5/17/2019	5/17/2019	\$175.00	ALL AUTOMOTIVE EQUIPMENT, INC.
243478	5/17/2019	5/17/2019	\$798.92	AMAZON BUSINESS CAPITAL SERVICES
243479	5/17/2019	5/17/2019	\$584.35	AUNT MILLIE'S BAKERIES
243480	5/17/2019	5/17/2019	\$8,049.15	CEREAL CITY SCIENCE
243481	5/17/2019	5/17/2019	\$176.00	BATTLE CREEK COMMUNITY FOUNDATION
243482	5/17/2019	5/17/2019	\$445.00	BATTLE CREEK GLASS WORKS INC
243483	5/17/2019	5/17/2019	\$6,100.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
243484	5/17/2019	5/17/2019	\$87.46	BEHLING, PAMELA
243485	5/17/2019	5/17/2019	\$88.50	BESCO WATER TREATMENT
243486	5/17/2019	5/17/2019	\$1,995.00	CALHOUN COUNTY HEALTH DEPARTMENT
243487	5/17/2019	5/17/2019	\$1,400.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
243488	5/17/2019	5/17/2019	\$5,015.39	CEDAR CREST DAIRY INC
243489	5/17/2019	5/17/2019	\$27.76	CEREAL CITY AUTO PARTS
243490	5/17/2019	5/17/2019	\$5,517.35	CITY OF BATTLE CREEK WATER DIVISION
243491	5/17/2019	5/17/2019	\$3,136.50	CLARK HILL ATTORNEYS AT LAW
243492	5/17/2019	5/17/2019	\$337.05	CONTINENTAL LINEN
243493	5/17/2019	5/17/2019	\$3,736.91	CRYSTAL FLASH INC
243494	5/17/2019	5/17/2019	\$7,200.00	EDGENUITY INC
243495	5/17/2019	5/17/2019	\$536.00	ENERCO CORPORATION
243496	5/17/2019	5/17/2019	\$345.00	F & A FABRICATING INC
243497	5/17/2019	5/17/2019	\$7,630.00	FLEET WORKS OF WEST MICH LLC
243498	5/17/2019	5/17/2019	\$509.99	FOLLETT SCHOOL SOLUTIONS
243499	5/17/2019	5/17/2019	\$1,327.40	GORDON FOOD SERVICE
243500	5/17/2019	5/17/2019	\$69,822.50	GRAND RAPIDS BUILDING SERVICES, INC
243501	5/17/2019	5/17/2019	\$1,782.00	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243502	5/17/2019	5/17/2019	\$133.11	GREENSCAPE SERVICES
243503	5/17/2019	5/17/2019	\$357.11	GUTSUE, KELLY
243504	5/17/2019	5/17/2019	\$1,200.00	HBC CONTRACTING
243505	5/17/2019	5/17/2019	\$981.55	HOEKSTRA ROOFING CO
243506	5/17/2019	5/17/2019	\$29.91	HOOVER, DIANE
243507	5/17/2019	5/17/2019	\$285.00	HUNTER PRELL CO
243508	5/17/2019	5/17/2019	\$2,952.00	JAMIERSON, TAMARA
243509	5/17/2019	5/17/2019	\$450.00	JACK PEARLS SPORT CENT
243510	5/17/2019	5/17/2019	\$1,104.63	JOHNSON CONTROL

243511	5/17/2019	5/17/2019	\$1,900.00	JUSTICE FENCE COMPANY
243512	5/17/2019	5/17/2019	\$250.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
243513	5/17/2019	5/17/2019	\$21.25	KATZ, TIMOTHY
243517	5/17/2019	5/17/2019	\$11,249.13	KNIGHT WATCH, INC
243518	5/17/2019	5/17/2019	\$5,907.33	KSS ENTERPRISES
243519	5/17/2019	5/17/2019	\$608.00	LAKEVIEW MIDDLE SCHOOL PTA
243520	5/17/2019	5/17/2019	\$135.00	MICHIGAN SUPPLY CO
243521	5/17/2019	5/17/2019	\$21,891.50	MULDER'S MOVING & STORAGE
243522	5/17/2019	5/17/2019	\$14.98	O'REILLY AUTO PARTS
243523	5/17/2019	5/17/2019	\$960.00	PINMART INC
243524	5/17/2019	5/17/2019	\$6,386.00	PREMIER LAWN AND SNOW
243525	5/17/2019	5/17/2019	\$2,400.00	PROJECT LEAD THE WAY, INC
243526	5/17/2019	5/17/2019	\$48.00	ROSE PEST SOLUTIONS
243527	5/17/2019	5/17/2019	\$1,255.58	VOCES
243528	5/22/2019	5/22/2019	\$138.00	LEILA ARBORETUM
243528	5/22/2019	5/22/2019	-\$138.00	LEILA ARBORETUM
243529	5/22/2019	5/22/2019	\$138.00	LEILA ARBORETUM
243530	5/23/2019	5/23/2019	\$299.36	AMAZON BUSINESS CAPITAL SERVICES
243531	5/23/2019	5/23/2019	\$1,815.00	ARCADIA HEALTH SERVICES OF MICHIGAN INC
243532	5/23/2019	5/23/2019	\$158.54	AUNT MILLIE'S BAKERIES
243533	5/23/2019	5/23/2019	\$153.43	BARNES AND NOBLE
243534	5/23/2019	5/23/2019	\$3,821.62	BATTLE CREEK SHOPPER
243535	5/23/2019	5/23/2019	\$11,281.89	BC SOUND & STAGE
243536	5/23/2019	5/23/2019	\$125.00	BERRIEN SPRINGS HIGH SCHOOL
243537	5/23/2019	5/23/2019	\$165.00	BRONSON SCHOOLS
243538	5/23/2019	5/23/2019	\$900.00	CEDAR CRK GOLF COURSE
243539	5/23/2019	5/23/2019	\$122.22	CONTINENTAL LINEN
243540	5/23/2019	5/23/2019	\$150.00	CRISIS PREVENTION INSTITUTE INC
243541	5/23/2019	5/23/2019	\$4,589.81	CRYSTAL FLASH INC
243542	5/23/2019	5/23/2019	\$1,406,451.00	CSM GROUP, INC
243543	5/23/2019	5/23/2019	\$4,300.00	DEAF COMMUNITY ADVOCACY NETWORK
243544	5/23/2019	5/23/2019	\$8,561.33	EDF ENERGY SERVICES. LLC
243545	5/23/2019	5/23/2019	\$9,148.35	GMB ARCHITECTURE & ENGINEERING
243546	5/23/2019	5/23/2019	\$17,500.00	GRADUATION ALLIANCE, INC
243547	5/23/2019	5/23/2019	\$844.80	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
243548	5/23/2019	5/23/2019	\$150.00	HARPER CREEK SCHOOLS
243549	5/23/2019	5/23/2019	\$467.50	HEINEMANN
243550	5/23/2019	5/23/2019	\$78.33	HOAGLIN, DONALD
243551	5/23/2019	5/23/2019	\$46,738.00	HONEYWELL INTERNATIONAL, INC
243552	5/23/2019	5/23/2019	\$37.70	INGRAHAM, BRENDA
243553	5/23/2019	5/23/2019	\$837.30	INTERPRETER CONNECTIONS WORLDWIDE, LLC
243554	5/23/2019	5/23/2019	\$126.44	JAMIERSON, TAMARA
243555	5/23/2019	5/23/2019	\$2,104.00	JACK PEARLS SPORT CENT

243556	5/23/2019	5/23/2019	\$225.00	JENISON HIGH SCHOOL
243557	5/23/2019	5/23/2019	\$207.99	JOY CONSULTING LLC
243558	5/23/2019	5/23/2019	\$30.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
243559	5/23/2019	5/23/2019	\$496.86	MAILFINANCE
243560	5/23/2019	5/23/2019	\$50.00	MARSHALL HIGH SCHOOL
243562	5/23/2019	5/23/2019	\$361,851.30	MESSA INS
243563	5/23/2019	5/23/2019	\$3,633.87	MEYER MUSIC INC
243564	5/23/2019	5/23/2019	\$2,600.00	MICHIGAN VIRTUAL UNIVERSITY
243565	5/23/2019	5/23/2019	\$69.14	MORALES, MARY
243566	5/23/2019	5/23/2019	\$37.75	NABCO
243567	5/23/2019	5/23/2019	\$80.00	NOVA CARE REHABILITATION
243568	5/23/2019	5/23/2019	\$74.26	OFFICE DEPOT
243569	5/23/2019	5/23/2019	\$729.30	PIONEER VALLEY BOOKS
243570	5/23/2019	5/23/2019	\$130.00	POMP'S TIRE SERVICE INC
243571	5/23/2019	5/23/2019	\$4,424.50	PREWITT, BLAKE
243572	5/23/2019	5/23/2019	\$23.55	RAYNER, BETH
243573	5/23/2019	5/23/2019	\$801.50	RECOGNITION INC
243574	5/23/2019	5/23/2019	\$440.21	REESE, TIMOTHY
243575	5/23/2019	5/23/2019	\$1,690.00	D. ERICSON & ASSOCIATES
243576	5/23/2019	5/23/2019	\$90.00	SCHOLASTIC BOOK CLUBS, INC
243577	5/23/2019	5/23/2019	\$122.06	SCHOLASTIC INC
243578	5/23/2019	5/23/2019	\$166.67	SCHOOL SPECIALTY INC.
243579	5/23/2019	5/23/2019	\$731.00	SECURITAS SECURITY SERVICES USA, INC
243580	5/23/2019	5/23/2019	\$4,523.24	SEMCOENERGY GAS CO
243581	5/23/2019	5/23/2019	\$10,680.00	SHERMAN LAKE YMCA
243582	5/23/2019	5/23/2019	\$44.05	SHERWIN WILLIAMS COMPANY
243583	5/23/2019	5/23/2019	\$2,392.35	STRUCTURE TEC CORPORATION
243585	5/23/2019	5/23/2019	\$45,716.63	THE DISTRIBUTION GROUP, INC.
243586	5/23/2019	5/23/2019	\$360.00	TIGERS TOWING, LLC
243587	5/23/2019	5/23/2019	\$2,150.00	U.S. BANK EQUIPMENT FINANCE
243588	5/23/2019	5/23/2019	\$1,013.09	UNION ELECTRIC, INC
243589	5/23/2019	5/23/2019	\$276.00	WEST MICHIGAN CLAY CO
243590	5/23/2019	5/23/2019	\$2,273.66	WEST MICHIGAN INTERNATIONAL
243591	5/23/2019	5/23/2019	\$10.52	WILLIAMS FARM MACHINERY
243592	5/23/2019	5/23/2019	\$1,095.00	XELLO
243593	5/24/2019	5/24/2019	\$369.00	IMPRESSION 5 SCIENCE CENTER
243594	5/30/2019	5/30/2019	\$163.57	AMERICREDIT FINANCIAL SERVICES, INC.
243595	5/30/2019	5/30/2019	\$610.00	HEALTHEQUITY, INC.
243596	5/30/2019	5/30/2019	\$119.50	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION