

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS & ACH PAYMENTS ISSUED IN AUGUST 2020

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
246772	R	8/6/2020	8/6/2020	\$60.00	CASWELL, ASHLYNNE
246773	R	8/6/2020	8/6/2020	\$80.04	CITY OF BATTLE CREEK WATER DIVISION
246774	R	8/6/2020	8/6/2020	\$119.60	COCKER, TAMARA
246775	R	8/6/2020	8/6/2020	\$610.96	CONSUMERS ENERGY
246776	R	8/6/2020	8/6/2020	\$1,401.95	CRYSTAL FLASH INC
246777	R	8/6/2020	8/6/2020	\$1,131.85	CTS TELECOM INC
246778	R	8/6/2020	8/6/2020	\$97.70	DAUGHERTY, PATRICK
246779	R	8/6/2020	8/6/2020	\$9,600.00	EDUCATIUS GROUP
246780	R	8/6/2020	8/6/2020	\$3,990.00	FIREFLY COMPUTERS, LLC
246781	R	8/6/2020	8/6/2020	\$50.00	FRITZE, KRISTEN
246782	R	8/6/2020	8/6/2020	\$23,400.00	GRADUATION ALLIANCE, INC
246783	R	8/6/2020	8/6/2020	\$9.50	HUERTA, MARIANA
246784	R	8/6/2020	8/6/2020	\$1,021.36	JOY CONSULTING LLC
246785	R	8/6/2020	8/6/2020	\$96.88	LOWES BUSINESS ACCOUNT
246786	R	8/6/2020	8/6/2020	\$30.00	LUCAS, LINNEA
246787	R	8/6/2020	8/6/2020	\$10,458.09	MICH SCHOOLS ENERGY CO
246788	R	8/6/2020	8/6/2020	\$1,411.85	PRAIRIE LAKE REFRIGERATION, INC
246789	R	8/6/2020	8/6/2020	\$551.95	REALLY GOOD STUFF
246790	R	8/6/2020	8/6/2020	\$2,922.04	SCHOLASTIC MAGAZINES SCHOLASTIC INC
246791	R	8/6/2020	8/6/2020	\$26.85	SHEETS, LAURA
246792	R	8/6/2020	8/6/2020	\$3,506.82	THE DISTRIBUTION GROUP, INC.
246794	R	8/14/2020	8/14/2020	\$5,207.12	ALLIED MECHANICAL SERVICES, INC
246795	R	8/14/2020	8/14/2020	\$325.50	BATTLE CREEK SHOPPER
246796	R	8/14/2020	8/14/2020	\$130.78	BATTLE CREEK GLASS WORKS INC
246797	R	8/14/2020	8/14/2020	\$15.80	BEAN, CARLA
246798	R	8/14/2020	8/14/2020	\$4,000.00	BOLES TREE SERVICES INC
246799	R	8/14/2020	8/14/2020	\$1,165.06	CEREAL CITY AUTO PARTS
246800	R	8/14/2020	8/14/2020	\$10,238.50	CREEKVIEW WOOD FLOORS
246801	R	8/14/2020	8/14/2020	\$541.27	CUMMINS INC.
246802	R	8/14/2020	8/14/2020	\$60.93	GORDON FOOD SERVICE
246803	R	8/14/2020	8/14/2020	\$273.10	GREENSCAPE SERVICES
246804	R	8/14/2020	8/14/2020	\$850.00	HEALTH EQUITY, INC.
246805	R	8/14/2020	8/14/2020	\$10,047.60	INA COMP TECHNICAL SERVICES GROUP
246806	R	8/14/2020	8/14/2020	\$825.00	INNOSEAL SYSTEMS INC
246807	R	8/14/2020	8/14/2020	\$1,710.00	JACK PEARLS SPORT CENT
246808	R	8/14/2020	8/14/2020	\$47.37	JOSTENS
246809	R	8/14/2020	8/14/2020	\$50.40	LAKEVIEW FORD
246810	R	8/14/2020	8/14/2020	\$700.00	MICH ASSN SEC SCH PRIN
246811	R	8/14/2020	8/14/2020	\$1,024.74	MIDWEST TRANSIT

246812	R	8/14/2020	8/14/2020	\$36.51	NABCO
246813	R	8/14/2020	8/14/2020	\$161.41	OFFICE DEPOT
246814	R	8/14/2020	8/14/2020	\$13,992.00	OFFICE PROS
246815	R	8/14/2020	8/14/2020	\$3,318.00	PIONEER MANUFACTURING
246816	R	8/14/2020	8/14/2020	\$18,186.84	POWERSCHOOL GROUP LLC
246817	R	8/14/2020	8/14/2020	\$4,487.25	PRAIRIE LAKE REFRIGERATION, INC
246818	R	8/14/2020	8/14/2020	\$1,164.80	RECOGNITION INC
246819	R	8/14/2020	8/14/2020	\$114.45	REDNER LAKEVIEW HARDWARE
246820	R	8/14/2020	8/14/2020	\$150.00	REPUBLIC SERVICES
246821	R	8/14/2020	8/14/2020	\$70.00	ROE-COMM, INC
246822	R	8/14/2020	8/14/2020	\$80.00	ROSA, ASHLEY
246823	R	8/14/2020	8/14/2020	\$86.11	SEMCOENERGY GAS CO
246824	R	8/14/2020	8/14/2020	\$2,273.75	THE DISTRIBUTION GROUP, INC.
246825	R	8/14/2020	8/14/2020	\$1,300.50	THRUN LAW FIRM PC
246826	R	8/14/2020	8/14/2020	\$4,603.00	U.S. BANK EQUIPMENT FINANCE
246827	R	8/17/2020	8/17/2020	\$8,410.00	MORALE WELFARE RECREATION
246827	V	8/31/2020	8/31/2020	-\$8,410.00	MORALE WELFARE RECREATION
246828	R	8/21/2020	8/21/2020	\$990.29	AMAZON BUSINESS CAPITAL SERVICES
246829	R	8/21/2020	8/21/2020	\$623.21	IRON MOUNTAIN
246830	R	8/21/2020	8/21/2020	\$35.50	CALHOUN COUNTY HEALTH DEPARTMENT
246831	R	8/21/2020	8/21/2020	\$7,362.88	CDW
246832	R	8/21/2020	8/21/2020	\$2,831.41	CITY OF BATTLE CREEK WATER DIVISION
246833	R	8/21/2020	8/21/2020	\$797.58	CRYSTAL FLASH INC
246834	R	8/21/2020	8/21/2020	\$625.00	D.R. DRAIN CLEANING LLC
246835	R	8/21/2020	8/21/2020	\$440.00	E.S.C.A.P.E.
246836	R	8/21/2020	8/21/2020	\$476.90	EDF ENERGY SERVICES. LLC
246837	R	8/21/2020	8/21/2020	\$2,459.27	FIRST AGENCY
246838	R	8/21/2020	8/21/2020	\$904.95	FRONTLINE GROUP LLC
246839	R	8/21/2020	8/21/2020	\$1,856.80	GORDON FOOD SERVICE
246840	R	8/21/2020	8/21/2020	\$90.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
246841	R	8/21/2020	8/21/2020	\$30.00	MORAN, ERIN
246842	R	8/21/2020	8/21/2020	\$5,328.00	OUTDOOR LANDSCAPE & SUPPLIES
246843	R	8/21/2020	8/21/2020	\$496.86	QUADIENT LEASING USA, INC.
246844	R	8/21/2020	8/21/2020	\$50.00	SAYLOR, RYAN
246845	R	8/21/2020	8/21/2020	\$20,769.99	SCHOOL OUTFITTERS
246846	R	8/21/2020	8/21/2020	\$1,394.21	SEMCOENERGY GAS CO
246847	R	8/21/2020	8/21/2020	\$142,858.00	STAPLES FURNITURE SOLUTIONS
246851	R	8/21/2020	8/21/2020	\$5,633.44	SUMMIT COMPANIES
246852	R	8/21/2020	8/21/2020	\$17,842.50	SYNERGY IMPORTS, LLC
246853	R	8/21/2020	8/21/2020	\$6,538.82	THE DISTRIBUTION GROUP, INC.
246854	R	8/28/2020	8/28/2020	\$5,263.98	ALLIED UNIVERSAL TECHNOLOGY SERVICES
246856	R	8/28/2020	8/28/2020	\$2,293.45	ALLEGRA PRINT AND IMAGING
246857	R	8/28/2020	8/28/2020	\$129.96	AMAZON BUSINESS CAPITAL SERVICES

246858	R	8/28/2020	8/28/2020	\$10,613.15	BATTLE CREEK CITY TREASURER
246859	R	8/28/2020	8/28/2020	\$803.64	BATTLE CREEK GLASS WORKS INC
246860	R	8/28/2020	8/28/2020	\$170.00	BRONSON HEALTH CARE GROUP
246861	R	8/28/2020	8/28/2020	\$3,080.00	CDW
246862	R	8/28/2020	8/28/2020	\$18,072.64	CONSUMERS ENERGY
246863	R	8/28/2020	8/28/2020	\$1,000.00	ECHO FINANCIAL PRODUCTS LLC
246864	R	8/28/2020	8/28/2020	\$465.60	EDWARDS INDUSTRIAL SALES INC
246865	R	8/28/2020	8/28/2020	\$6,100.00	ELLIOTT FOOD EQUIPMENT, LLC
246866	R	8/28/2020	8/28/2020	\$5,000.00	EQUAL OPPORTUNITY SCHOOLS
246867	R	8/28/2020	8/28/2020	\$671.00	GREAT LAKES ACCESS INC
246868	R	8/28/2020	8/28/2020	\$850.00	HEALTHEQUITY, INC.
246869	R	8/28/2020	8/28/2020	\$85.00	HERITAGE-CRYSTAL CLEAN, LLC
246870	R	8/28/2020	8/28/2020	\$150.00	JOY CONSULTING LLC
246871	R	8/28/2020	8/28/2020	\$48.88	LAKEVIEW FORD
246872	R	8/28/2020	8/28/2020	\$493.61	LEARNER SUPPLY
246874	R	8/28/2020	8/28/2020	\$377,556.35	MESSA INS
246875	R	8/28/2020	8/28/2020	\$2,000.00	MICH ASSN SCHOOL BOARD
246876	R	8/28/2020	8/28/2020	\$1,279.20	MICHIGAN SUPPLY CO
246877	R	8/28/2020	8/28/2020	\$1,868.54	MIDWEST ELECTRIC MOTORS INC
246878	R	8/28/2020	8/28/2020	\$14.35	MORAN, ERIN
246879	R	8/28/2020	8/28/2020	\$21.19	NABCO
246880	R	8/28/2020	8/28/2020	\$200.00	PORTAGE CENTRAL MIDDLE SCHOOL
246881	R	8/28/2020	8/28/2020	\$360.00	REPUBLIC SERVICES
246882	R	8/28/2020	8/28/2020	\$7,006.99	SCHOOL OUTFITTERS
246883	R	8/28/2020	8/28/2020	\$428.14	STEENSMA LAWN & POWER EQUIPMENT
246884	R	8/28/2020	8/28/2020	\$86.75	TERAOKA, MAYUMI
246885	R	8/28/2020	8/28/2020	\$7,052.78	THE DISTRIBUTION GROUP, INC.
246886	R	8/28/2020	8/28/2020	\$723.41	WOODS POOLS, INC
246887	R	8/31/2020	8/31/2020	\$8,410.00	DEFENSE LOGISTICS AGENCY
202100012	A	8/6/2020	8/6/2020	\$56.00	AUNT MILLIE'S BAKERIES
202100013	A	8/6/2020	8/6/2020	\$2,029.22	CEDAR CREST DAIRY
202100014	A	8/6/2020	8/6/2020	\$3,115.00	FLEET WORKS OF WEST MICH LLC
202100015	A	8/6/2020	8/6/2020	\$193.48	MARENGO, CHERYL
202100016	A	8/6/2020	8/6/2020	\$7,300.00	PROJECT LEAD THE WAY, INC
202100017	A	8/6/2020	8/6/2020	\$187,680.00	SEHI COMPUTER PRODUCTS
202100018	A	8/6/2020	8/6/2020	\$460,359.00	VERSATILE ROOFING SYSTEM INC
202100019	A	8/14/2020	8/14/2020	\$19,510.33	BOSKER BRICK COMPANY
202100020	A	8/14/2020	8/14/2020	\$186,702.00	CSM GROUP, INC
202100021	A	8/14/2020	8/14/2020	\$300.00	HI-TECH ELECTRIC COMPANY
202100022	A	8/14/2020	8/14/2020	\$2,687.85	INDUSCO
202100023	A	8/14/2020	8/14/2020	\$1,918.00	LUSK ALBERTSON PLC
202100024	A	8/14/2020	8/14/2020	\$89.98	MAHONEY, KATHY
202100025	A	8/14/2020	8/14/2020	\$7,971.86	MULDER'S MOVING & STORAGE

202100028	A	8/14/2020	8/14/2020	\$10,327.87	OLIVER PACKAGING & EQUIPMENT COMPANY
202100029	A	8/14/2020	8/14/2020	\$5,592.69	TURNITIN
202100030	A	8/21/2020	8/21/2020	\$128.38	AIRGAS USA, LLC
202100031	A	8/21/2020	8/21/2020	\$42.00	AUNT MILLIE'S BAKERIES
202100032	A	8/21/2020	8/21/2020	\$89.70	BISHOP, ANGELA
202100033	A	8/21/2020	8/21/2020	\$3,174.74	CEDAR CREST DAIRY
202100034	A	8/21/2020	8/21/2020	\$999.00	FIREPLACE INC
202100035	A	8/21/2020	8/21/2020	\$67,320.00	GRAND RAPIDS BUILDING SERVICES, INC
202100036	A	8/21/2020	8/21/2020	\$2,018.26	HOEKSTRA ROOFING CO
202100038	A	8/21/2020	8/21/2020	\$4,303.33	HUNTER PRELL CO
202100039	A	8/21/2020	8/21/2020	\$394.27	INDUSCO
202100040	A	8/21/2020	8/21/2020	\$10,868.40	KNIGHT WATCH, INC
202100041	A	8/21/2020	8/21/2020	\$595.00	UNION ELECTRIC, INC
202100042	A	8/21/2020	8/21/2020	\$19,400.00	ZOOM VIDEO COMMUNCATIONS, INC
202100043	A	8/28/2020	8/28/2020	\$144.00	AUNT MILLIE'S BAKERIES
202100044	A	8/28/2020	8/28/2020	\$706.67	BOSKER BRICK COMPANY
202100045	A	8/28/2020	8/28/2020	\$98.02	CONTINENTAL LINEN
202100046	A	8/28/2020	8/28/2020	\$1,022.19	HUNTER PRELL CO
202100047	A	8/28/2020	8/28/2020	\$457.58	INDUSCO
202100048	A	8/28/2020	8/28/2020	\$200.04	KENDALL ELECTRIC SUPPL
202100049	A	8/28/2020	8/28/2020	\$385.00	KNIGHT WATCH, INC
202100050	A	8/28/2020	8/28/2020	\$8,651.76	KSS ENTERPRISES
202100051	A	8/28/2020	8/28/2020	\$210.44	MEDLER ELECTRIC CO
202100052	A	8/28/2020	8/28/2020	\$132.95	MIDWEST TRANSIT
202100053	A	8/28/2020	8/28/2020	\$15,882.50	MULDER'S MOVING & STORAGE
202100054	A	8/28/2020	8/28/2020	\$150.00	OLIVER PACKAGING & EQUIPMENT COMPANY