

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN SEPTEMBER 2020

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
246847	V	9/4/2020	9/4/2020	-\$142,858.00	STAPLES FURNITURE SOLUTIONS
246888	R	9/4/2020	9/4/2020	\$837.04	AMAZON BUSINESS CAPITAL SERVICES
246889	R	9/4/2020	9/4/2020	\$61,740.00	APPLE EDUCATION
246890	R	9/4/2020	9/4/2020	\$271.51	APPLIED IMAGING INC
246891	R	9/4/2020	9/4/2020	\$4,050.00	BATTLE CREEK GLASS WORKS INC
246892	R	9/4/2020	9/4/2020	\$124.62	CALHOUN COUNTY TREASURER
246893	R	9/4/2020	9/4/2020	\$85.62	CITY OF BATTLE CREEK WATER DIVISION
246894	R	9/4/2020	9/4/2020	\$2,473.50	CLARK HILL ATTORNEYS AT LAW
246895	R	9/4/2020	9/4/2020	\$43.00	COLUMBIA METAL SERVICE
246896	R	9/4/2020	9/4/2020	\$540.28	CONSUMERS ENERGY
246897	R	9/4/2020	9/4/2020	\$1,173.05	CTS TELECOM INC
246899	R	9/4/2020	9/4/2020	\$28,558.50	EDMENTUM, INC
246900	R	9/4/2020	9/4/2020	\$6,916.00	FIREFLY COMPUTERS, LLC
246901	R	9/4/2020	9/4/2020	\$7,570.98	GLOBAL GREEN SERVICE GROUP
246902	R	9/4/2020	9/4/2020	\$22,500.00	GRADUATION ALLIANCE, INC
246903	R	9/4/2020	9/4/2020	\$561.00	IRRIGATOR CO
246904	R	9/4/2020	9/4/2020	\$21.39	JOSTENS
246905	R	9/4/2020	9/4/2020	\$300.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
246906	R	9/4/2020	9/4/2020	\$1,312.25	LOWES BUSINESS ACCOUNT
246907	R	9/4/2020	9/4/2020	\$67,203.00	MOHAWK USA LLC
246908	R	9/4/2020	9/4/2020	\$2,471.27	OFFICE DEPOT
246909	R	9/4/2020	9/4/2020	\$180.81	PITNEY BOWES CREDIT
246911	R	9/4/2020	9/4/2020	\$9,350.50	PREMIER LAWN AND SNOW
246912	R	9/4/2020	9/4/2020	\$172.50	RECOGNITION INC
246913	R	9/4/2020	9/4/2020	\$220.55	ROSS, RORI
246914	R	9/4/2020	9/4/2020	\$168,584.24	STAPLES BUSINESS ADVANTAGE
246915	R	9/4/2020	9/4/2020	\$25.40	SWANSON, MESHIA
246916	R	9/4/2020	9/4/2020	\$8,361.21	THE DISTRIBUTION GROUP, INC.
246917	R	9/4/2020	9/4/2020	\$2,453.00	U.S. BANK EQUIPMENT FINANCE
246918	R	9/4/2020	9/4/2020	\$399.50	VARSITY APPAREL
246919	R	9/4/2020	9/4/2020	\$5,228.10	XELLO
246920	R	9/4/2020	9/4/2020	\$142,858.00	STAPLES BUSINESS ADVANTAGE (replacement ck for #246847 void)
246921	R	9/14/2020	9/14/2020	\$1,800.00	LAKEVIEW SCHOOL DISTRICT PETTY CASH
246922	R	9/17/2020	9/17/2020	\$15,085.95	AIM ASPHALT
246923	R	9/17/2020	9/17/2020	\$1,117.72	AMAZON BUSINESS CAPITAL SERVICES
246924	R	9/17/2020	9/17/2020	\$633.13	APPLIED IMAGING INC
246925	R	9/17/2020	9/17/2020	\$623.21	IRON MOUNTAIN
246926	R	9/17/2020	9/17/2020	\$709.40	BARNES AND NOBLE
246927	R	9/17/2020	9/17/2020	\$115.63	BATTLE CREEK GLASS WORKS INC

246928	R	9/17/2020	9/17/2020	\$840.30	CDW
246929	R	9/17/2020	9/17/2020	\$1,040.00	CEDAR CRK GOLF COURSE
246930	R	9/17/2020	9/17/2020	\$20,958.00	CENTRAL MI PAPER COMP
246931	R	9/17/2020	9/17/2020	\$152.05	CER, THAI
246932	R	9/17/2020	9/17/2020	\$509.96	CEREAL CITY AUTO PARTS
246933	R	9/17/2020	9/17/2020	\$3,677.19	CITY OF BATTLE CREEK WATER DIVISION
246934	R	9/17/2020	9/17/2020	\$200.00	COLDWATER SCHOOLS
246935	R	9/17/2020	9/17/2020	\$36.10	CONSUMERS ENERGY
246936	R	9/17/2020	9/17/2020	\$300.00	CRISIS PREVENTION INSTITUTE INC
246937	R	9/17/2020	9/17/2020	\$295.93	CRYSTAL FLASH INC
246938	R	9/17/2020	9/17/2020	\$3,335.00	CSE MORSE INC
246939	R	9/17/2020	9/17/2020	\$532.72	DERUSHIA, NICOLE
246940	R	9/17/2020	9/17/2020	\$1,007.33	EDF ENERGY SERVICES. LLC
246941	R	9/17/2020	9/17/2020	\$12,096.12	EDUCATION LOGISTICS, INC
246942	R	9/17/2020	9/17/2020	\$1,657.92	CAMFIL/EXFIL
246943	R	9/17/2020	9/17/2020	\$4,294.00	EXPLORE LEARNING LLC
246944	R	9/17/2020	9/17/2020	\$216.95	FAMILY FARM & HOME
246945	R	9/17/2020	9/17/2020	\$224.10	GREENSCAPE SERVICES
246946	R	9/17/2020	9/17/2020	\$958.50	HEALTH EQUITY, INC.
246947	R	9/17/2020	9/17/2020	\$9,711.90	HEINEMANN
246948	R	9/17/2020	9/17/2020	\$7,149.00	HUDL
246949	R	9/17/2020	9/17/2020	\$1,015.00	JACK PEARLS SPORT CENT
246950	R	9/17/2020	9/17/2020	\$14.26	JOSTENS
246951	R	9/17/2020	9/17/2020	\$200.00	MARSHALL HIGH SCHOOL
246952	R	9/17/2020	9/17/2020	\$14,120.52	MICH SCHOOLS ENERGY CO
246953	R	9/17/2020	9/17/2020	\$766.64	OFFICE DEPOT
246954	R	9/17/2020	9/17/2020	\$70.20	PAPA JOHNS PIZZA
246955	R	9/17/2020	9/17/2020	\$1,043.67	QUADIENT FINANCE USA, INC
246956	R	9/17/2020	9/17/2020	\$173.00	RADIO COMMUNICATIONS
246957	R	9/17/2020	9/17/2020	\$15.00	RECOGNITION INC
246958	R	9/17/2020	9/17/2020	\$73.60	REDNER LAKEVIEW HARDWARE
246959	R	9/17/2020	9/17/2020	\$16.00	REMINGTON'S CAR WASH
246960	R	9/17/2020	9/17/2020	\$317.49	REPUBLIC SERVICES
246961	R	9/17/2020	9/17/2020	\$150.00	ROSE PEST SOLUTIONS
246962	R	9/17/2020	9/17/2020	\$122.98	ROWLEY, TIFFANY
246963	R	9/17/2020	9/17/2020	\$1,760.55	SEMCOENERGY GAS CO
246964	R	9/17/2020	9/17/2020	\$57,894.81	SHI INTERNATIONAL CORP
246965	R	9/17/2020	9/17/2020	\$50.00	SOUTH CENTRAL SCHOOL BUSINESS OFFICIALS
246966	R	9/17/2020	9/17/2020	\$3,200.00	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
246967	R	9/17/2020	9/17/2020	\$190.98	SPRINGFIELD PLUMBING & SUPPLY INC
246968	R	9/17/2020	9/17/2020	\$6,554.14	STAPLES BUSINESS ADVANTAGE
246970	R	9/17/2020	9/17/2020	\$31,224.10	THE DISTRIBUTION GROUP, INC.
246971	R	9/17/2020	9/17/2020	\$1,500.00	THE MATH LEARNING CENTER

246972	R	9/17/2020	9/17/2020	\$75.59	TRUEX, KRISTIN
246973	R	9/17/2020	9/17/2020	\$2,150.00	U.S. BANK EQUIPMENT FINANCE
246974	R	9/17/2020	9/17/2020	\$3,110.00	UNIVERSITY OF OREGON
246975	R	9/17/2020	9/17/2020	\$97.50	VANLIAN, ANTHONY
246976	R	9/17/2020	9/17/2020	\$2,375.00	VERTIV SERVICES, INC
246977	R	9/17/2020	9/17/2020	\$336.00	WURTH USA INC
246978	R	9/21/2020	9/21/2020	\$259.49	MOREY, ALEXA
246979	R	9/25/2020	9/25/2020	\$7,103.74	AMAZON BUSINESS CAPITAL SERVICES
246980	R	9/25/2020	9/25/2020	\$11,390.00	BATTLE CREEK CITY TREASURER
246981	R	9/25/2020	9/25/2020	\$340.00	BRONSON HEALTH CARE GROUP
246982	R	9/25/2020	9/25/2020	\$4,590.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
246983	R	9/25/2020	9/25/2020	\$22,141.50	CITY OF BATTLE CREEK
246984	R	9/25/2020	9/25/2020	\$22,424.95	CONSUMERS ENERGY
246985	R	9/25/2020	9/25/2020	\$1,980.30	CRYSTAL FLASH INC
246986	R	9/25/2020	9/25/2020	\$3,588.00	CSE MORSE INC
246987	R	9/25/2020	9/25/2020	\$3,295.00	EXPLORE LEARNING LLC
246988	R	9/25/2020	9/25/2020	\$822.35	GORDON FOOD SERVICE
246989	R	9/25/2020	9/25/2020	\$1,008.50	HEALTHEQUITY, INC.
246990	R	9/25/2020	9/25/2020	\$374.00	HERITAGE-CRYSTAL CLEAN, LLC
246991	R	9/25/2020	9/25/2020	\$268.12	LAKEVIEW HIGH SCHOOL
246992	R	9/25/2020	9/25/2020	\$50.00	M A S A REGION VII
246993	R	9/25/2020	9/25/2020	\$382,391.98	MESSA INS
246994	R	9/25/2020	9/25/2020	\$3,442.50	OFFICE DEPOT
246995	R	9/25/2020	9/25/2020	\$326.90	OUTDOOR LANDSCAPE & SUPPLIES
246996	R	9/25/2020	9/25/2020	\$1,607.50	PRAIRIE LAKE REFRIGERATION, INC
246997	R	9/25/2020	9/25/2020	\$300.00	REPUBLIC SERVICES
246998	R	9/25/2020	9/25/2020	\$1,418.00	ROBERTS INSTALLATION & REPAIR
246999	R	9/25/2020	9/25/2020	\$59.80	SCHOOL SPECIALTY INC.
247000	R	9/25/2020	9/25/2020	\$369.63	SPRINGFIELD CITY TREAS INCOME TAX DIVISION
247001	R	9/25/2020	9/25/2020	\$1,176.00	STANTON CONTRACTING SERVICE
247002	R	9/25/2020	9/25/2020	\$220.50	STATE FARM BANK
247003	R	9/25/2020	9/25/2020	\$9,723.90	STRUCTURE TEC CORPORATION
247004	R	9/25/2020	9/25/2020	\$12,761.10	THE DISTRIBUTION GROUP, INC.
247005	R	9/25/2020	9/25/2020	\$181.25	VALKENBURG, STEPHANIE
247006	R	9/25/2020	9/25/2020	\$4,775.60	VOCES
247007	R	9/25/2020	9/25/2020	\$93.40	WALSH, DEBRA
20210005	A	9/4/2020	9/4/2020	\$24.63	AIRGAS USA, LLC
20210005	A	9/4/2020	9/4/2020	\$2,904.23	CEDAR CREST DAIRY
20210005	A	9/4/2020	9/4/2020	\$50.00	CENGAGE LEARNING
20210005	A	9/4/2020	9/4/2020	\$11,636.00	CSM GROUP, INC
20210005	A	9/4/2020	9/4/2020	\$1,510.40	INDUSCO
20210006	A	9/4/2020	9/4/2020	\$9,359.04	KSS ENTERPRISES
20210006	A	9/4/2020	9/4/2020	\$75.54	MEDLER ELECTRIC CO

20210006	A	9/4/2020	9/4/2020	\$2,350.00	MULDER WATERPROOFING & SEALANTS, INC
20210006	A	9/4/2020	9/4/2020	\$2,409.74	UNITY SCHOOL BUS PARTS
20210006	A	9/4/2020	9/4/2020	\$99,951.00	VERSATILE ROOFING SYSTEM INC
20210006	A	9/4/2020	9/4/2020	\$73.38	YODER, ROGER
20210006	A	9/17/2020	9/17/2020	\$1,485.00	ALTA LIFT TRUCK SERVICES
20210006	A	9/17/2020	9/17/2020	\$2,834.69	BOSKER BRICK COMPANY
20210006	A	9/17/2020	9/17/2020	\$4,594.04	CEDAR CREST DAIRY
20210006	A	9/17/2020	9/17/2020	\$1,170.00	COMMUNITY INCLUSIVE RECREATION
20210007	A	9/17/2020	9/17/2020	\$196.04	CONTINENTAL LINEN
20210007	A	9/17/2020	9/17/2020	\$22,818.00	CSM GROUP, INC
20210007	A	9/17/2020	9/17/2020	\$3,710.00	FLEET WORKS OF WEST MICH LLC
20210007	A	9/17/2020	9/17/2020	\$3,692.82	GALE/CENGAGE LEARNING
20210007	A	9/17/2020	9/17/2020	\$7,705.94	GMB ARCHITECTURE & ENGINEERING
20210007	A	9/17/2020	9/17/2020	\$67,320.00	GRAND RAPIDS BUILDING SERVICES, INC
20210007	A	9/17/2020	9/17/2020	\$456.77	HOEKSTRA ROOFING CO
20210007	A	9/17/2020	9/17/2020	\$8,341.84	HUNTER PRELL CO
20210007	A	9/17/2020	9/17/2020	\$792.29	INDUSCO
20210007	A	9/17/2020	9/17/2020	\$625.00	KNIGHT WATCH, INC
20210008	A	9/17/2020	9/17/2020	\$3,120.00	LUSK ALBERTSON PLC
20210008	A	9/17/2020	9/17/2020	\$356.34	MEDLER ELECTRIC CO
20210008	A	9/17/2020	9/17/2020	\$650.00	MICHIGAN VIRTUAL UNIVERSITY
20210008	A	9/17/2020	9/17/2020	\$2,687.99	MIDWEST TRANSIT
20210008	A	9/17/2020	9/17/2020	\$1,176.50	MUSIC FIRST
20210008	A	9/17/2020	9/17/2020	\$348.30	OLIVER PACKAGING & EQUIPMENT COMPANY
20210008	A	9/17/2020	9/17/2020	\$12,500.00	PLANTE & MORAN LLP
20210008	A	9/17/2020	9/17/2020	\$308.00	PROJECT LEAD THE WAY, INC
20210008	A	9/17/2020	9/17/2020	\$6,133.41	RIDDELL
20210008	A	9/17/2020	9/17/2020	\$70.00	SCHUEMANN, CONNIE
20210009	A	9/17/2020	9/17/2020	\$608.00	UNION ELECTRIC, INC
20210009	A	9/25/2020	9/25/2020	\$140.00	AUNT MILLIE'S BAKERIES
20210009	A	9/25/2020	9/25/2020	\$5,459.93	CEDAR CREST DAIRY
20210009	A	9/25/2020	9/25/2020	\$2,120.00	COMMUNITY INCLUSIVE RECREATION
20210009	A	9/25/2020	9/25/2020	\$45.50	CONTINENTAL LINEN
20210009	A	9/25/2020	9/25/2020	\$78,686.00	CSM GROUP, INC
20210009	A	9/25/2020	9/25/2020	\$160.00	DEAF COMMUNITY ADVOCACY NETWORK
20210009	A	9/25/2020	9/25/2020	\$1,507.12	HUNTER PRELL CO
20210009	A	9/25/2020	9/25/2020	\$865.00	KNIGHT WATCH, INC
20210009	A	9/25/2020	9/25/2020	\$1,828.54	KSS ENTERPRISES
20210010	A	9/25/2020	9/25/2020	\$4,545.11	OLIVER PACKAGING & EQUIPMENT COMPANY
20210010	A	9/25/2020	9/25/2020	\$29,398.00	SEG WORKERS COMPENSATION FUND
20210010	A	9/25/2020	9/25/2020	\$13,937.25	UNION ELECTRIC, INC
20210010	A	9/25/2020	9/25/2020	\$154,161.00	VERSATILE ROOFING SYSTEM INC
20210010	A	9/25/2020	9/25/2020	\$159.99	WEBBER, TONYA

20210010	A	9/25/2020	9/25/2020	\$57.17	WEST MICHIGAN INTERNATIONAL
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