

## LAKEVIEW SCHOOL DISTRICT

## A/P CHECKS ISSUED IN THE MONTH OF AUGUST 2021

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
248366	R	8/6/2021	8/6/2021	\$ 268.65	AMAZON BUSINESS CAPITAL SERVICES
248367	R	8/6/2021	8/6/2021	\$ 58.00	ASCENSION MICHIGAN AT WORK
248368	R	8/6/2021	8/6/2021	\$ 2,738.00	BATTLE CREEK TILE & MOSAIC COMPANY INC
248369	R	8/6/2021	8/6/2021	\$ 460.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
248370	R	8/6/2021	8/6/2021	\$ 329.88	CEREAL CITY AUTO PARTS
248371	R	8/6/2021	8/6/2021	\$ 100.40	CITY OF BATTLE CREEK WATER DIVISION
248372	R	8/6/2021	8/6/2021	\$ 45.10	CONSUMERS ENERGY
248373	R	8/6/2021	8/6/2021	\$ 1,046.40	COOK JACKSON CONTRACTORS
248374	R	8/6/2021	8/6/2021	\$ 10,613.50	CREEKVIEW WOOD FLOORS
248375	R	8/6/2021	8/6/2021	\$ 1,150.25	CTS TELECOM INC
248376	R	8/6/2021	8/6/2021	\$ 60.95	ETNA SUPPLY COMPANY
248377	R	8/6/2021	8/6/2021	\$ 24.99	FAMILY FARM & HOME
248379	R	8/6/2021	8/6/2021	\$ 3,122.51	FREIGHTLINER OF KALAMAZOO
248380	R	8/6/2021	8/6/2021	\$ 531.96	GORDON FOOD SERVICE
248381	R	8/6/2021	8/6/2021	\$ 2,750.00	GRADUATION ALLIANCE, INC
248382	R	8/6/2021	8/6/2021	\$ 3,360.00	HM RECEIVABLES CO LLC
248383	R	8/6/2021	8/6/2021	\$ 10,600.00	HUDL
248384	R	8/6/2021	8/6/2021	\$ 15.50	JOHNSON, SHACARA
248385	R	8/6/2021	8/6/2021	\$ 8,973.61	KAY-TWELVE LLC
248386	R	8/6/2021	8/6/2021	\$ 97.75	LAKEVIEW FORD
248387	R	8/6/2021	8/6/2021	\$ 1,800.00	LAKEVIEW SCHOOL DISTRICT PETTY CASH
248388	R	8/6/2021	8/6/2021	\$ 291.42	LAWSON PRODUCTS, INC.
248389	R	8/6/2021	8/6/2021	\$ 15,667.97	MICH SCHOOLS ENERGY CO
248390	R	8/6/2021	8/6/2021	\$ 1,080.00	PIONEER MANUFACTURING
248391	R	8/6/2021	8/6/2021	\$ 120.12	PURDUM, CHRISTY
248392	R	8/6/2021	8/6/2021	\$ 86.00	ROE-COMM, INC
248394	R	8/6/2021	8/6/2021	\$ 13,563.00	STANTON CONTRACTING SERVICE
248395	R	8/6/2021	8/6/2021	\$ 82.15	STEENSMA LAWN & POWER EQUIPMENT
248400	R	8/6/2021	8/6/2021	\$ 3,970.50	SUMMIT COMPANIES
248401	R	8/6/2021	8/6/2021	\$ 212.00	THRUN LAW FIRM PC
248402	R	8/6/2021	8/6/2021	\$ 167.44	THOMPSON, AMANDA
248403	R	8/6/2021	8/6/2021	\$ 2,453.00	U.S. BANK EQUIPMENT FINANCE
248404	R	8/6/2021	8/6/2021	\$ 34.80	UNDERHILE, CRYSTAL
248405	R	8/13/2021	8/13/2021	\$ 122.07	AMAZON BUSINESS CAPITAL SERVICES
248406	R	8/13/2021	8/13/2021	\$ 1,009.76	IRON MOUNTAIN
248407	R	8/13/2021	8/13/2021	\$ 750.00	BATTLE CREEK COMMUNITY FOUNDATION
248408	R	8/13/2021	8/13/2021	\$ 467.00	BESCO WATER TREATMENT
248409	R	8/13/2021	8/13/2021	\$ 455.71	BRONSON BATTLE CREEK HOSPITAL
248410	R	8/13/2021	8/13/2021	\$ 130,288.90	CALHOUN COUNTY HEALTH DEPARTMENT
248415	R	8/13/2021	8/13/2021	\$ 50,700.96	CALHOUN COUNTY TREASURER
248416	R	8/13/2021	8/13/2021	\$ 71.00	CALHOUN COUNTY SHERIFF OFFICE
248417	R	8/13/2021	8/13/2021	\$ 11,263.50	CALHOUN INTERMEDIATE SCHOOL DISTRICT
248418	R	8/13/2021	8/13/2021	\$ 17,958.25	CDW GOVERNMENT
248420	R	8/13/2021	8/13/2021	\$ 3,758.61	CITY OF BATTLE CREEK WATER DIVISION
248421	R	8/13/2021	8/13/2021	\$ 22,668.25	CITY OF BATTLE CREEK
248422	R	8/13/2021	8/13/2021	\$ 167.80	EDWARDS INDUSTRIAL SALES INC
248423	R	8/13/2021	8/13/2021	\$ 10,949.70	EXPLORE LEARNING LLC
248424	R	8/13/2021	8/13/2021	\$ 35.50	FRANKLIN, STEVEN
248425	R	8/13/2021	8/13/2021	\$ 80.35	GAGE, STEVEN
248426	R	8/13/2021	8/13/2021	\$ 7,411.97	GRADUATION ALLIANCE, INC
248427	R	8/13/2021	8/13/2021	\$ 350.14	GREAT LAKES COCA-COLA DISTRIBUTION, LLC

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248428	R	8/13/2021	8/13/2021	\$ 1,335.00	HEALTHEQUITY, INC.
248429	R	8/13/2021	8/13/2021	\$ 2,117.85	HOSPITAL PURCHASING SERVICE
248430	R	8/13/2021	8/13/2021	\$ 1,149.00	JACK PEARLS SPORT CENT
248431	R	8/13/2021	8/13/2021	\$ 87.72	JOSTENS
248433	R	8/13/2021	8/13/2021	\$ 126.48	LAKEVIEW HARDWARE
248434	R	8/13/2021	8/13/2021	\$ 126.41	LOWES BUSINESS ACCOUNT
248435	R	8/13/2021	8/13/2021	\$ 9,620.84	MKE - SVT
248436	R	8/13/2021	8/13/2021	\$ 125.00	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES
248437	R	8/13/2021	8/13/2021	\$ 5,285.82	MIDWEST COMMUNICATIONS
248438	R	8/13/2021	8/13/2021	\$ 9,990.00	NICHE.COM, INC.
248439	R	8/13/2021	8/13/2021	\$ 10,240.38	OTIS ELEVATOR COMPANY
248440	R	8/13/2021	8/13/2021	\$ 2,467.10	PRAIRIE LAKE REFRIGERATION, INC
248441	R	8/13/2021	8/13/2021	\$ 1,000.00	RESERVE ACCOUNT
248442	R	8/13/2021	8/13/2021	\$ 121.05	SEMCOENERGY GAS CO
248443	R	8/13/2021	8/13/2021	\$ 11,852.64	SIGNATURE WALL SOLUTIONS
248444	R	8/13/2021	8/13/2021	\$ 30.00	TIDWELL, BILLY
248445	R	8/13/2021	8/13/2021	\$ 2,150.00	U.S. BANK EQUIPMENT FINANCE
248446	R	8/13/2021	8/13/2021	\$ 110.16	WOODS POOLS, INC
248447	R	8/18/2021	8/18/2021	\$ 8,212.03	AIM ASPHALT
248448	R	8/18/2021	8/18/2021	\$ 3,831.67	BATTLE CREEK SHOPPER
248449	R	8/18/2021	8/18/2021	\$ 211.13	CALHOUN COUNTY TREASURER
248450	R	8/18/2021	8/18/2021	\$ 2,316.01	CRYSTAL FLASH INC
248451	R	8/18/2021	8/18/2021	\$ 964.95	EDF ENERGY SERVICES. LLC
248452	R	8/18/2021	8/18/2021	\$ 290.25	FORESIGHT GROUP INC
248453	R	8/18/2021	8/18/2021	\$ 412.82	FREIGHTLINER OF KALAMAZOO
248454	R	8/18/2021	8/18/2021	\$ 67.25	IDEMIA
248455	R	8/18/2021	8/18/2021	\$ 944.00	JACK PEARLS SPORT CENT
248456	R	8/18/2021	8/18/2021	\$ 660.00	MILLER JOHNSON ATTORNEYS
248457	R	8/18/2021	8/18/2021	\$ 75.64	OFFICE DEPOT
248459	R	8/18/2021	8/18/2021	\$ 1,741.61	SEMCOENERGY GAS CO
248460	R	8/18/2021	8/18/2021	\$ 376.05	SPORTS IMPORTS
248461	R	8/20/2021	8/20/2021	\$ 278.85	ALLEGRA PRINT AND IMAGING
248462	R	8/20/2021	8/20/2021	\$ 650.00	BACIK, ADAM
248463	R	8/20/2021	8/20/2021	\$ 167.40	BATTERIES PLUS #388
248464	R	8/20/2021	8/20/2021	\$ 1,400.00	BLAIR, CHRISTOPHER
248465	R	8/20/2021	8/20/2021	\$ 132.85	BROWN, JULIE
248466	R	8/20/2021	8/20/2021	\$ 1,000.00	CARON, CHRISTINA
248467	R	8/20/2021	8/20/2021	\$ 2,000.00	DOWNER, DOUGLAS
248468	R	8/20/2021	8/20/2021	\$ 934.07	GORDON FOOD SERVICE
248469	R	8/20/2021	8/20/2021	\$ 1,230.01	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
248470	R	8/20/2021	8/20/2021	\$ 2,000.00	HULS, JOSEPH
248471	R	8/20/2021	8/20/2021	\$ 1,400.00	JOHNSON, ANDREW
248472	R	8/20/2021	8/20/2021	\$ 350.00	LOCKE, CLAUDIA
248473	R	8/20/2021	8/20/2021	\$ 4,210.20	LOGISOFT COMPUTER PRODUCTS, LLC
248474	R	8/20/2021	8/20/2021	\$ 1,487.32	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES
248475	R	8/20/2021	8/20/2021	\$ 17,176.18	SIGNATURE WALL SOLUTIONS
248476	R	8/20/2021	8/20/2021	\$ 1,539.25	SPORTS ADDIX
248477	R	8/20/2021	8/20/2021	\$ 800.00	ULRICH, MARIE
248478	R	8/20/2021	8/20/2021	\$ 125.00	ABC TRAINING AND TESTING. LLC
248479	R	8/27/2021	8/27/2021	\$ 400.00	ACE PARKING LOT STRIPING, INC.
248480	R	8/27/2021	8/27/2021	\$ 364.20	AMAZON BUSINESS CAPITAL SERVICES

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248481	R	8/27/2021	8/27/2021	\$ 113.04	APPLIED IMAGING INC
248482	R	8/27/2021	8/27/2021	\$ 34.50	BESCO WATER TREATMENT
248483	R	8/27/2021	8/27/2021	\$ 503.19	BRONSON BATTLE CREEK HOSPITAL
248484	R	8/27/2021	8/27/2021	\$ 713.71	CALHOUN COUNTY TREASURER
248485	R	8/27/2021	8/27/2021	\$ 18,724.12	CALHOUN INTERMEDIATE SCHOOL DISTRICT
248486	R	8/27/2021	8/27/2021	\$ 23,763.06	CONSUMERS ENERGY
248487	R	8/27/2021	8/27/2021	\$ 3,025.00	E.S.C.A.P.E.
248488	R	8/27/2021	8/27/2021	\$ 328.00	ETNA SUPPLY COMPANY
248489	R	8/27/2021	8/27/2021	\$ 3,295.00	EXPLORE LEARNING LLC
248490	R	8/27/2021	8/27/2021	\$ 1,601.73	GORDON FOOD SERVICE
248491	R	8/27/2021	8/27/2021	\$ 420.00	GULL LAKE HIGH SCHOOL ATHLETICS
248492	R	8/27/2021	8/27/2021	\$ 2,281.53	HEALTH EQUITY, INC.
248493	R	8/27/2021	8/27/2021	\$ 1,155.00	JACK PEARLS SPORT CENT
248494	R	8/27/2021	8/27/2021	\$ 1,465.05	LAKESHORE LEARNING MATERIALS
248495	S	8/27/2021	8/27/2021	\$ 150.00	MARSHALL HIGH SCHOOL ATHLETICS
248496	R	8/27/2021	8/27/2021	\$ 410,595.70	MESSA INS
248497	R	8/27/2021	8/27/2021	\$ 28.86	NABCO
248498	S	8/27/2021	8/27/2021	\$ 160.00	PORTAGE CENTRAL ATHLETICS
248499	S	8/27/2021	8/27/2021	\$ 170.00	PORTAGE CENTRAL ATHLETICS
248504	R	8/27/2021	8/27/2021	\$ 10,676.00	PREMIER LAWN AND SNOW
248505	R	8/27/2021	8/27/2021	\$ 14,240.00	QUALITY EXCAVATORS INC
248506	R	8/27/2021	8/27/2021	\$ 758.17	REPUBLIC SERVICES #249
248507	R	8/27/2021	8/27/2021	\$ 200.00	ST JOSEPH HIGH SCHOOL
248508	R	8/27/2021	8/27/2021	\$ 134.73	VANDERPOOL, DEBORAH
202100018	W	8/26/2021	8/27/2021	\$ 10,620.39	BMO HARRIS
212222046	A	8/6/2021	8/6/2021	\$ 17.01	AIRGAS USA, LLC
212222047	A	8/6/2021	8/6/2021	\$ 325.00	AQUATIC SOURCE
212222048	A	8/6/2021	8/6/2021	\$ 7,330.54	BOSKER BRICK COMPANY
212222049	A	8/6/2021	8/6/2021	\$ 2,246.38	CEDAR CREST DAIRY
212222050	A	8/6/2021	8/6/2021	\$ 26.23	FASTENAL COMPANY
212222051	A	8/6/2021	8/6/2021	\$ 4,830.00	FLEET WORKS OF WEST MICH LLC
212222052	A	8/6/2021	8/6/2021	\$ 2,160.00	HUNTER PRELL CO
212222053	A	8/6/2021	8/6/2021	\$ 12,502.44	KNIGHT WATCH, INC
212222054	A	8/6/2021	8/6/2021	\$ 31.16	MEDLER ELECTRIC CO
212222055	A	8/6/2021	8/6/2021	\$ 17,135.00	PLANTE MORAN CRESA, LLC
212222056	A	8/6/2021	8/6/2021	\$ 7.06	RENNAKER, CINDY
212222057	A	8/6/2021	8/6/2021	\$ 285.07	SCHOOL SPECIALTY LLC
212222058	A	8/6/2021	8/6/2021	\$ 57.68	SCHWAEGERLE, LORI
212222060	A	8/6/2021	8/6/2021	\$ 10,256.77	THE DISTRIBUTION GROUP, INC.
212222061	A	8/6/2021	8/6/2021	\$ 478.88	WEST MICHIGAN INTERNATIONAL
212222062	A	8/13/2021	8/13/2021	\$ 655.80	FASTENAL COMPANY
212222063	A	8/13/2021	8/13/2021	\$ 2,059.35	HUNTER PRELL CO
212222064	A	8/13/2021	8/13/2021	\$ 7,300.00	PROJECT LEAD THE WAY, INC
212222065	A	8/13/2021	8/13/2021	\$ 169.31	STAPLES BUSINESS ADVANTAGE
212222066	A	8/18/2021	8/18/2021	\$ 1,526.93	CEDAR CREST DAIRY
212222067	A	8/18/2021	8/18/2021	\$ 300.00	GRAND RAPIDS BUILDING SERVICES, INC
212222068	A	8/18/2021	8/18/2021	\$ 145.00	KNIGHT WATCH, INC
212222069	A	8/18/2021	8/18/2021	\$ 37.45	SPAULDING, JILL
212222070	A	8/18/2021	8/18/2021	\$ 148.19	STAPLES BUSINESS ADVANTAGE
212222072	A	8/18/2021	8/18/2021	\$ 5,675.11	THE DISTRIBUTION GROUP, INC.
212222073	A	8/18/2021	8/18/2021	\$ 20,800.00	ZOOM VIDEO COMMUNICATIONS, INC

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212222074	A	8/20/2021	8/20/2021	\$ 2,297.07	CEDAR CREST DAIRY
212222075	A	8/20/2021	8/20/2021	\$ 92.96	COLE, JOHN
212222076	A	8/20/2021	8/20/2021	\$ 221.85	CONTINENTAL LINEN
212222077	A	8/20/2021	8/20/2021	\$ 3,742.82	GALE/CENGAGE LEARNING
212222078	A	8/20/2021	8/20/2021	\$ 91,305.00	GRAND RAPIDS BUILDING SERVICES, INC
212222079	A	8/20/2021	8/20/2021	\$ 38.30	MEDLER ELECTRIC CO
212222080	A	8/20/2021	8/20/2021	\$ 6,945.57	THE DISTRIBUTION GROUP, INC.
212222081	A	8/20/2021	8/20/2021	\$ 350.00	VERSATILE ROOFING SYSTEM INC
212222082	A	8/27/2021	8/27/2021	\$ 98.00	AUNT MILLIE'S BAKERIES
212222083	A	8/27/2021	8/27/2021	\$ 2,976.55	BOSKER BRICK COMPANY
212222084	A	8/27/2021	8/27/2021	\$ 245.02	CEDAR CREST DAIRY
212222085	A	8/27/2021	8/27/2021	\$ 3,923.98	KNIGHT WATCH, INC
212222086	A	8/27/2021	8/27/2021	\$ 6,659.68	OLIVER PACKAGING & EQUIPMENT COMPANY
212222087	A	8/27/2021	8/27/2021	\$ 35.77	STAPLES BUSINESS ADVANTAGE
212222091	A	8/27/2021	8/27/2021	\$ 22,222.25	THE DISTRIBUTION GROUP, INC.
				<u>\$ 1,202,887.47</u>	Total of Check Register