

LAKEVIEW SCHOOL DISTRICT

A/P CHECKS ISSUED IN THE MONTH OF SEPTEMBER 2021

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
248509	R	09/02/2021	09/02/2021	\$ 4,138.20	AIM ASPHALT
248510	R	09/02/2021	09/02/2021	\$ 238.30	ALLEGRA PRINT AND IMAGING
248512	R	09/02/2021	09/02/2021	\$ 1,670.89	AMAZON BUSINESS CAPITAL SERVIC
248513	R	09/02/2021	09/02/2021	\$ 12,786.00	APERTURE EDUCATION, LLC
248514	R	09/02/2021	09/02/2021	\$ 677.15	APPLIED IMAGING INC
248515	R	09/02/2021	09/02/2021	\$ 11,576.32	BATTLE CREEK CITY TREASURER
248516	R	09/02/2021	09/02/2021	\$ 268.00	BATTLE CREEK GLASS WORKS INC
248517	R	09/02/2021	09/02/2021	\$ 1,157.26	CALHOUN COUNTY TREASURER
248518	R	09/02/2021	09/02/2021	\$ 40.00	CALHOUN INTERMEDIATE SCHOOL DI
248519	R	09/02/2021	09/02/2021	\$ 108.16	CITY OF BATTLE CREEK WATER DIV
248520	R	09/02/2021	09/02/2021	\$ 47,500.00	CLARK HILL ATTORNEYS AT LAW
248521	R	09/02/2021	09/02/2021	\$ 715.60	CONSUMERS ENERGY
248522	R	09/02/2021	09/02/2021	\$ 309.12	COOK JACKSON CONTRACTORS
248523	R	09/02/2021	09/02/2021	\$ 4,330.91	CRYSTAL FLASH INC
248524	R	09/02/2021	09/02/2021	\$ 1,000.00	ECHO FINANCIAL PRODUCTS LLC
248525	R	09/02/2021	09/02/2021	\$ 40.00	F & A FABRICATING INC
248526	R	09/02/2021	09/02/2021	\$ 692.96	GORDON FOOD SERVICE
248527	R	09/02/2021	09/02/2021	\$ 3,273.90	GRADUATION ALLIANCE, INC
248528	R	09/02/2021	09/02/2021	\$ 29,940.00	HM RECEIVABLES CO LLC
248529	R	09/02/2021	09/02/2021	\$ 84.84	RENAE M LAMBERT
248531	R	09/02/2021	09/02/2021	\$ 2,122.42	LOWES BUSINESS ACCOUNT
248532	R	09/02/2021	09/02/2021	\$ 296.49	MAKER BOT INDUSTRIES, LLC
248533	R	09/02/2021	09/02/2021	\$ 3,500.00	MICHIGAN ASSOCIATION OF SCHOOL
248534	R	09/02/2021	09/02/2021	\$ 438.73	MIDWEST ELECTRIC MOTORS INC
248535	R	09/02/2021	09/02/2021	\$ 2,686.63	MOHAWK USA LLC
248536	R	09/02/2021	09/02/2021	\$ 385.00	MSVMA
248537	R	09/02/2021	09/02/2021	\$ 6,975.00	OUTDOOR LANDSCAPE & SUPPLIES
248538	R	09/02/2021	09/02/2021	\$ 1,060.00	PIONEER MANUFACTURING
248539	R	09/02/2021	09/02/2021	\$ 496.86	QUADIENT LEASING USA, INC.
248540	R	09/02/2021	09/02/2021	\$ 30,557.65	REPUBLIC SERVICES #249
248541	R	09/02/2021	09/02/2021	\$ 187.25	SHERWIN WILLIAMS COMPANY
248542	R	09/02/2021	09/02/2021	\$ 1,402.00	STANTON CONTRACTING SERVICE
248543	R	09/02/2021	09/02/2021	\$ 27,869.34	STAPLES FURNITURE SOLUTIONS
248544	R	09/02/2021	09/02/2021	\$ 745.42	THE GOODYEAR TIRE & RUBBER COM
248545	R	09/02/2021	09/02/2021	\$ 2,453.00	U.S. BANK EQUIPMENT FINANCE
248546	R	09/02/2021	09/02/2021	\$ 3,110.00	UNIVERSITY OF OREGON
248547	R	09/02/2021	09/02/2021	\$ 6,638.50	US MATH RECOVERY COUNCIL
248548	R	09/09/2021	09/09/2021	\$ 210.00	ALA
248549	R	09/09/2021	09/09/2021	\$ 405.65	ALLEGRA PRINT AND IMAGING
248551	R	09/09/2021	09/09/2021	\$ 18,889.13	AMAZON BUSINESS CAPITAL SERVIC
248552	R	09/09/2021	09/09/2021	\$ 748.26	IRON MOUNTAIN
248553	R	09/09/2021	09/09/2021	\$ 675.00	LANDON BLACK
248554	R	09/09/2021	09/09/2021	\$ 45.41	CONSUMERS ENERGY

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248555	R	09/09/2021	09/09/2021	\$ 1,053.44	CRYSTAL FLASH INC
248556	R	09/09/2021	09/09/2021	\$ 509.15	EDF ENERGY SERVICES. LLC
248557	R	09/09/2021	09/09/2021	\$ 87.94	ETNA SUPPLY COMPANY
248558	R	09/09/2021	09/09/2021	\$ 302.04	CAMFIL/EXFIL
248559	R	09/09/2021	09/09/2021	\$ 49.00	JOHN FITZGERALD JR
248560	R	09/09/2021	09/09/2021	\$ 747.09	GORDON FOOD SERVICE
248561	R	09/09/2021	09/09/2021	\$ 6,543.60	INA COMP TECHNICAL SERVICES GR
248562	R	09/09/2021	09/09/2021	\$ 432.00	JACK PEARLS SPORT CENT
248563	R	09/09/2021	09/09/2021	\$ 124.89	MICHELE L LAMB
248564	R	09/09/2021	09/09/2021	\$ 375.00	LAPEER HIGH SCHOOL
248565	R	09/09/2021	09/09/2021	\$ 130.00	MELVIN SCOTT CREATIVE
248566	R	09/09/2021	09/09/2021	\$ 14,202.01	MICH SCHOOLS ENERGY CO
248567	R	09/09/2021	09/09/2021	\$ 5,212.00	MOSYLE CORPORATION
248568	R	09/09/2021	09/09/2021	\$ 500.00	NEW/NUEVA OPINION
248569	R	09/09/2021	09/09/2021	\$ 74.34	OFFICE DEPOT
248570	R	09/09/2021	09/09/2021	\$ 180.81	PITNEY BOWES CREDIT
248571	R	09/09/2021	09/09/2021	\$ 350.00	PORTAGE NORTHERN HS ATHLETICS
248572	R	09/09/2021	09/09/2021	\$ 283.65	PRECISION PRINTER SERVICES
248573	R	09/09/2021	09/09/2021	\$ 2,000.00	QUADIENT FINANCE USA, INC
248574	R	09/09/2021	09/09/2021	\$ 231.44	RORI ROSS
248575	R	09/09/2021	09/09/2021	\$ 1,296.69	THE GOODYEAR TIRE & RUBBER COM
248576	R	09/09/2021	09/09/2021	\$ 79.50	THRUN LAW FIRM PC
248577	R	09/09/2021	09/09/2021	\$ 10,228.00	TIERNEY BROTHERS, INC.
248578	R	09/09/2021	09/09/2021	\$ 119.99	KRISTIN TRUOX
248579	R	09/17/2021	09/17/2021	\$ 115.00	ALLEGAN HIGH SCHOOL
248581	R	09/17/2021	09/17/2021	\$ 884.12	AMAZON BUSINESS CAPITAL SERVIC
248582	R	09/17/2021	09/17/2021	\$ 148.65	JESSICA L ANGLIN
248583	R	09/17/2021	09/17/2021	\$ 1,519.73	APPLIED IMAGING INC
248584	R	09/17/2021	09/17/2021	\$ 686.90	BATTLE CREEK TILE & MOSAIC COM
248585	R	09/17/2021	09/17/2021	\$ 492.64	BRONSON BATTLE CREEK HOSPITAL
248586	R	09/17/2021	09/17/2021	\$ 2,386.02	CENGAGE LEARNING
248587	R	09/17/2021	09/17/2021	\$ 189.00	CHRISTMAN SCREENPRINT AD-WISE
248590	R	09/17/2021	09/17/2021	\$ 11,268.50	CITY OF BATTLE CREEK WATER DIV
248591	R	09/17/2021	09/17/2021	\$ 1,507.45	CRYSTAL FLASH INC
248592	R	09/17/2021	09/17/2021	\$ 500.00	SHIRLEY DOORLAG
248593	R	09/17/2021	09/17/2021	\$ 232.00	FAMILY FARM & HOME
248594	R	09/17/2021	09/17/2021	\$ 250.00	FIFTH THIRD BANK
248595	R	09/17/2021	09/17/2021	\$ 330.00	FLASH SANITATION / ROOTER MAN
248597	R	09/17/2021	09/17/2021	\$ 2,243.23	FREIGHTLINER OF KALAMAZOO
248598	R	09/17/2021	09/17/2021	\$ 2,750.00	GRADUATION ALLIANCE, INC
248599	R	09/17/2021	09/17/2021	\$ 176.33	GRAINGER
248600	R	09/17/2021	09/17/2021	\$ 2,281.53	HEALTHQUITY, INC.
248601	R	09/17/2021	09/17/2021	\$ 250.00	HIRSCH SOLUTIONS INC.
248602	R	09/17/2021	09/17/2021	\$ 3,530.00	JACK PEARLS SPORT CENT
248603	R	09/17/2021	09/17/2021	\$ 35.00	LISA MARIE JONES
248604	R	09/17/2021	09/17/2021	\$ 898.00	JUSTICE FENCE COMPANY

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248605	R	09/17/2021	09/17/2021	\$ 645.00	KALAMAZOO MECHANICAL INC
248606	R	09/17/2021	09/17/2021	\$ 550.00	KAMSL
248607	R	09/17/2021	09/17/2021	\$ 740.94	KELLOGG COMMUNITY COLLEGE
248608	R	09/17/2021	09/17/2021	\$ 53.61	LAWSON PRODUCTS, INC.
248609	R	09/17/2021	09/17/2021	\$ 500.00	DOUG LUDWICK
248610	R	09/17/2021	09/17/2021	\$ 942.00	MARK'S GARAGE DOORS
248611	R	09/17/2021	09/17/2021	\$ 350.00	MARSHALL HIGH SCHOOL ATHLETICS
248612	R	09/17/2021	09/17/2021	\$ 353.75	MINGES CREEK ATHLETIC CLUB
248613	R	09/17/2021	09/17/2021	\$ 1,678.69	MIDWEST ELECTRIC MOTORS INC
248614	R	09/17/2021	09/17/2021	\$ 7,500.00	NOVA CARE REHABILITATION
248615	R	09/17/2021	09/17/2021	\$ 709.52	PHIL WALTERS TIRE & SERVICE
248616	R	09/17/2021	09/17/2021	\$ 2,070.30	PIONEER MANUFACTURING
248617	R	09/17/2021	09/17/2021	\$ 175.00	PORTAGE NORTHERN HS ATHLETICS
248618	R	09/17/2021	09/17/2021	\$ 152.50	RECOGNITION INC
248619	R	09/17/2021	09/17/2021	\$ 216.95	TIFFANY ROWLEY
248620	R	09/17/2021	09/17/2021	\$ 3,351.30	SCHOOL OUTFITTERS
248623	R	09/17/2021	09/17/2021	\$ 1,688.10	SEMCOENERGY GAS CO
248624	R	09/17/2021	09/17/2021	\$ 737.85	SENSORY EDGE
248625	R	09/17/2021	09/17/2021	\$ 526.58	SHERWIN WILLIAMS COMPANY
248626	R	09/17/2021	09/17/2021	\$ 153.87	STATE FARM BANK
248627	R	09/17/2021	09/17/2021	\$ 60.00	STURGIS HIGH SCHOOL
248628	R	09/17/2021	09/17/2021	\$ 2,150.00	U.S. BANK EQUIPMENT FINANCE
248629	R	09/17/2021	09/17/2021	\$ 140.23	WARDS NATURAL SCIENCE
248630	R	09/21/2021	09/21/2021	\$ 15,942.18	POWERSCHOOL GROUP LLC
248631	R	09/27/2021	09/27/2021	\$ 100.48	ALLEGRA PRINT AND IMAGING
248634	R	09/27/2021	09/27/2021	\$ 5,110.55	AMAZON BUSINESS CAPITAL SERVIC
248635	R	09/27/2021	09/27/2021	\$ 396.00	ASCENSION MICHIGAN AT WORK
248636	R	09/27/2021	09/27/2021	\$ 129.60	BATTLE CREEK FARM BUREAU
248637	R	09/27/2021	09/27/2021	\$ 1,069.96	BATTLE CREEK SHOPPER
248638	R	09/27/2021	09/27/2021	\$ 885.00	BATTLE CREEK GLASS WORKS INC
248639	R	09/27/2021	09/27/2021	\$ 1,248.26	BLICK ART MATERIALS
248640	R	09/27/2021	09/27/2021	\$ 10,000.00	BURMESE AMERICAN INITIATIVE, I
248641	R	09/27/2021	09/27/2021	\$ 460.00	CALHOUN INTERMEDIATE SCHOOL DI
248642	R	09/27/2021	09/27/2021	\$ 55.24	AMY CALOW
248643	R	09/27/2021	09/27/2021	\$ 2,682.46	CDW GOVERNMENT
248644	R	09/27/2021	09/27/2021	\$ 472.29	CEREAL CITY AUTO PARTS
248645	R	09/27/2021	09/27/2021	\$ 200.00	COLDWATER ATHLETICS
248646	R	09/27/2021	09/27/2021	\$ 300.00	COMPLETE PRESSURE WASHING
248647	R	09/27/2021	09/27/2021	\$ 125.00	COMSTOCK HIGH SCHOOL ATHLETICS
248648	R	09/27/2021	09/27/2021	\$ 28,866.59	CONSUMERS ENERGY
248649	R	09/27/2021	09/27/2021	\$ 3,315.80	CRYSTAL FLASH INC
248650	R	09/27/2021	09/27/2021	\$ 821.60	CTS TELECOM INC
248651	R	09/27/2021	09/27/2021	\$ 2,335.00	FINAL FORMS
248654	R	09/27/2021	09/27/2021	\$ 8,573.25	GORDON FOOD SERVICE
248655	R	09/27/2021	09/27/2021	\$ 1,572.88	GREAT LAKES COCA-COLA DISTRIBU
248656	R	09/27/2021	09/27/2021	\$ 53,556.72	HEINEMANN

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248657	R	09/27/2021	09/27/2021	\$ 8,586.00	HM RECEIVABLES CO LLC
248658	R	09/27/2021	09/27/2021	\$ 110.00	HOLLAND SCHOOLS
248659	R	09/27/2021	09/27/2021	\$ 2,973.00	INTERSTATE OFFICE INTERIORS
248660	R	09/27/2021	09/27/2021	\$ 5,500.00	JACK PEARLS SPORT CENT
248661	R	09/27/2021	09/27/2021	\$ 156.91	JOHNSTONE SUPPLY
248663	R	09/27/2021	09/27/2021	\$ 184.59	LAKEVIEW HARDWARE
248664	R	09/27/2021	09/27/2021	\$ 56.23	LAKEVIEW FORD
248665	R	09/27/2021	09/27/2021	\$ 505.27	MIDWEST ELECTRIC MOTORS INC
248666	R	09/27/2021	09/27/2021	\$ 2,916.00	MILLER JOHNSON ATTORNEYS
248667	R	09/27/2021	09/27/2021	\$ 280.00	MICHIGAN STATE CROSS COUNTRY
248668	R	09/27/2021	09/27/2021	\$ 3,213.00	PIONEER MANUFACTURING
248669	R	09/27/2021	09/27/2021	\$ 5,119.23	PRAIRIE LAKE REFRIGERATION, IN
248673	R	09/27/2021	09/27/2021	\$ 12,151.50	PREMIER LAWN AND SNOW
248674	R	09/27/2021	09/27/2021	\$ 13,800.00	QUALITY EXCAVATORS INC
248675	R	09/27/2021	09/27/2021	\$ 521.61	REPUBLIC SERVICES #249
248676	R	09/27/2021	09/27/2021	\$ 150.00	ROSE PEST SOLUTIONS
248677	R	09/27/2021	09/27/2021	\$ 1,302.71	SCHOLASTIC MAGAZINES SCHOLASTI
248678	R	09/27/2021	09/27/2021	\$ 1,431.00	STANTON CONTRACTING SERVICE
248679	R	09/27/2021	09/27/2021	\$ 395.02	STEENSMA LAWN & POWER EQUIPMEN
248680	R	09/27/2021	09/27/2021	\$ 2,809.00	THE LOCKOUT COMPANY
248681	R	09/27/2021	09/27/2021	\$ 27.88	NABCO
202100025	W	09/24/2021	09/08/2021	\$ 10,734.37	BMO HARRIS
202100026	W	09/24/2021	09/08/2021	\$ 48.00	BMO HARRIS
212222092	A	09/02/2021	09/02/2021	\$ 240.00	SHAWN M AIMESBURY
212222093	A	09/02/2021	09/02/2021	\$ 40.00	AQUATIC SOURCE
212222094	A	09/02/2021	09/02/2021	\$ 420.28	AUNT MILLIE'S BAKERIES
212222095	A	09/02/2021	09/02/2021	\$ 336.92	AUDRA R BIRCHMEIER
212222096	A	09/02/2021	09/02/2021	\$ 301.30	BOSKER BRICK COMPANY
212222097	A	09/02/2021	09/02/2021	\$ 5,034.98	CEDAR CREST DAIRY
212222098	A	09/02/2021	09/02/2021	\$ 123.10	CONTINENTAL LINEN
212222099	A	09/02/2021	09/02/2021	\$ 154.75	GRAND RAPIDS BUILDING SERVICES
212222100	A	09/02/2021	09/02/2021	\$ 3,930.00	HUNTER PRELL CO
212222101	A	09/02/2021	09/02/2021	\$ 700.40	INDUSCO
212222102	A	09/02/2021	09/02/2021	\$ 818.50	KNIGHT WATCH, INC
212222104	A	09/02/2021	09/02/2021	\$ 6,395.78	KSS ENTERPRISES
212222105	A	09/02/2021	09/02/2021	\$ 175.55	LAURA M LUDEKER
212222106	A	09/02/2021	09/02/2021	\$ 77.85	MEDLER ELECTRIC CO
212222107	A	09/02/2021	09/02/2021	\$ 4,945.00	MULDER WATERPROOFING & SEALANT
212222108	A	09/02/2021	09/02/2021	\$ 2,828.20	MULDER'S MOVING & STORAGE
212222109	A	09/02/2021	09/02/2021	\$ 12,500.00	PLANTE & MORAN LLP
212222110	A	09/02/2021	09/02/2021	\$ 17,274.20	PLANTE MORAN CRESA, LLC
212222111	A	09/02/2021	09/02/2021	\$ 240.00	JACQUELINE M RATLIFF
212222112	A	09/02/2021	09/02/2021	\$ 626.50	RIVERSIDE INTEGRATED SYSTEMS,
212222113	A	09/02/2021	09/02/2021	\$ 52,787.30	SAVVAS LEARNING COMPANY LLC
212222114	A	09/02/2021	09/02/2021	\$ 70.00	SCHOOL TECHNOLOGY ASSOCIATES,
212222115	A	09/02/2021	09/02/2021	\$ 459.40	SCHOOL SPECIALTY LLC

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212222116	A	09/02/2021	09/02/2021	\$ 15,620.89	SPRINGBOARDS AND MORE
212222117	A	09/02/2021	09/02/2021	\$ 114.07	STAPLES BUSINESS ADVANTAGE
212222119	A	09/02/2021	09/02/2021	\$ 17,001.80	THE DISTRIBUTION GROUP, INC.
212222120	A	09/02/2021	09/02/2021	\$ 58.53	TODD M WELLS
212222121	A	09/09/2021	09/09/2021	\$ 17.01	AIRGAS USA, LLC
212222122	A	09/09/2021	09/09/2021	\$ 1,705.00	ARIZENT
212222123	A	09/09/2021	09/09/2021	\$ 324.00	AUNT MILLIE'S BAKERIES
212222124	A	09/09/2021	09/09/2021	\$ 81.08	ELIZABETH M BUCK
212222125	A	09/09/2021	09/09/2021	\$ 2,724.31	CEDAR CREST DAIRY
212222126	A	09/09/2021	09/09/2021	\$ 1,199.00	FIREPLACE INC
212222127	A	09/09/2021	09/09/2021	\$ 4,410.00	FLEET WORKS OF WEST MICH LLC
212222128	A	09/09/2021	09/09/2021	\$ 803.68	HOEKSTRA ROOFING CO
212222129	A	09/09/2021	09/09/2021	\$ 4,566.86	HUNTER PRELL CO
212222130	A	09/09/2021	09/09/2021	\$ 8,500.00	INGALLS PICTURES, LLC
212222132	A	09/09/2021	09/09/2021	\$ 8,084.30	KNIGHT WATCH, INC
212222133	A	09/09/2021	09/09/2021	\$ 118.06	LAUREN A KUBACKI
212222134	A	09/09/2021	09/09/2021	\$ 8,755.70	OLIVER PACKAGING & EQUIPMENT C
212222135	A	09/09/2021	09/09/2021	\$ 198.94	SCHOOL SPECIALTY LLC
212222137	A	09/09/2021	09/09/2021	\$ 16,345.92	THE DISTRIBUTION GROUP, INC.
212222138	A	09/09/2021	09/09/2021	\$ 4,920.00	UNION ELECTRIC, INC
212222139	A	09/09/2021	09/09/2021	\$ 97.50	MICHELLE L WINER
212222140	A	09/09/2021	09/09/2021	\$ 33.96	BRADLEY K YODER
212222141	A	09/09/2021	09/09/2021	\$ 1,996.54	ZIP MEDICAL SUPPLIES LLC
212222142	A	09/17/2021	09/17/2021	\$ 50.00	BOSKER BRICK COMPANY
212222143	A	09/17/2021	09/17/2021	\$ 127.88	ELIZABETH M BUCK
212222144	A	09/17/2021	09/17/2021	\$ 188.16	JOHN P COLE
212222145	A	09/17/2021	09/17/2021	\$ 1,605.00	ENERCO CORPORATION
212222146	A	09/17/2021	09/17/2021	\$ 97.95	JASON T GILBERT
212222147	A	09/17/2021	09/17/2021	\$ 516.05	INDUSCO
212222148	A	09/17/2021	09/17/2021	\$ 3,363.34	KNIGHT WATCH, INC
212222149	A	09/17/2021	09/17/2021	\$ 21.99	MIX HARDWARE
212222150	A	09/17/2021	09/17/2021	\$ 342.28	LAURA J MONTAGUE
212222151	A	09/17/2021	09/17/2021	\$ 12.99	BETHANY J NICOLICH
212222152	A	09/17/2021	09/17/2021	\$ 6,571.00	PROJECT LEAD THE WAY, INC
212222153	A	09/17/2021	09/17/2021	\$ 540.00	ROCHESTER 100 INC
212222154	A	09/17/2021	09/17/2021	\$ 449.85	SCHOOL SPECIALTY LLC
212222155	A	09/17/2021	09/17/2021	\$ 15,803.00	SEG WORKERS COMPENSATION FUND
212222156	A	09/17/2021	09/17/2021	\$ 2,628.00	T-SHIRT PRINTING PLUS
212222157	A	09/17/2021	09/17/2021	\$ 675.00	UNION ELECTRIC, INC
212222158	A	09/17/2021	09/17/2021	\$ 75.00	KATRINA L VANHOOSE
212222159	A	09/17/2021	09/17/2021	\$ 2,411.30	KELSEY N WERNER
212222160	A	09/27/2021	09/27/2021	\$ 515.14	AUNT MILLIE'S BAKERIES
212222161	A	09/27/2021	09/27/2021	\$ 97.65	ELIZABETH M BUCK
212222162	A	09/27/2021	09/27/2021	\$ 8,170.45	CEDAR CREST DAIRY
212222163	A	09/27/2021	09/27/2021	\$ 123.10	CONTINENTAL LINEN
212222164	A	09/27/2021	09/27/2021	\$ 50.99	AMY K HUGHES

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
212222165	A	09/27/2021	09/27/2021	\$ 144.99	INDUSCO
212222167	A	09/27/2021	09/27/2021	\$ 6,421.15	KSS ENTERPRISES
212222168	A	09/27/2021	09/27/2021	\$ 257.06	MEDLER ELECTRIC CO
212222169	A	09/27/2021	09/27/2021	\$ 17,313.40	PLANTE MORAN CRESA, LLC
212222170	A	09/27/2021	09/27/2021	\$ 1,022.10	SCHOOL SPECIALTY LLC
212222171	A	09/27/2021	09/27/2021	\$ 55.56	SPRINGFIELD DO IT CENTER
212222176	A	09/27/2021	09/27/2021	\$ 50,844.40	THE DISTRIBUTION GROUP, INC.
212222177	A	09/27/2021	09/27/2021	\$ 578.71	UNITY SCHOOL BUS PARTS
				<u>\$ 876,099.05</u>	Total of Check Register