

LAKEVIEW SCHOOL DISTRICT

A/P CHECK ISSUED IN THE MONTH OF NOVEMBER 2021

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
248903	R	11/5/2021	11/5/2021	\$ 214.60	APPLIED IMAGING INC
248904	R	11/5/2021	11/5/2021	\$ 80.00	ASCENSION MICHIGAN AT WORK
248905	R	11/5/2021	11/5/2021	\$ 467.00	BESCO WATER TREATMENT
248906	R	11/5/2021	11/5/2021	\$ 35.50	CALHOUN COUNTY PUBLIC HEALTH DEPT
248907	R	11/5/2021	11/5/2021	\$ 71.00	CALHOUN COUNTY SHERIFF OFFICE
248908	R	11/5/2021	11/5/2021	\$ 18,724.12	CALHOUN INTERMEDIATE SCHOOL DISTRICT
248909	R	11/5/2021	11/5/2021	\$ 18.07	CARQUEST OF BATTLE CREEK
248910	R	11/5/2021	11/5/2021	\$ 3,183.00	CEDAR CRK GOLF COURSE
248912	R	11/5/2021	11/5/2021	\$ 1,478.12	CEREAL CITY AUTO PARTS
248913	R	11/5/2021	11/5/2021	\$ 116.13	CITY OF BATTLE CREEK WATER DIVISION
248914	R	11/5/2021	11/5/2021	\$ 45.91	CONSUMERS ENERGY
248915	R	11/5/2021	11/5/2021	\$ 19.28	CRAMER, SABRINA
248916	R	11/5/2021	11/5/2021	\$ 1,212.74	CTS TELECOM INC
248917	R	11/5/2021	11/5/2021	\$ 385.00	E.S.C.A.P.E.
248918	R	11/5/2021	11/5/2021	\$ 1,750.00	ECHO FINANCIAL PRODUCTS LLC
248919	R	11/5/2021	11/5/2021	\$ 31.93	ETNA SUPPLY COMPANY
248920	R	11/5/2021	11/5/2021	\$ 365.26	FREIGHTLINER OF KALAMAZOO
248921	R	11/5/2021	11/5/2021	\$ 825.00	GLASS ART KALAMAZOO
248922	R	11/5/2021	11/5/2021	\$ 1,326.10	GORDON FOOD SERVICE
248923	R	11/5/2021	11/5/2021	\$ 1,363.04	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
248924	R	11/5/2021	11/5/2021	\$ 7.54	JOSTENS
248925	R	11/5/2021	11/5/2021	\$ 1,649.56	JUSTICE FENCE COMPANY
248926	R	11/5/2021	11/5/2021	\$ 3,000.00	PFM FINANCIAL ADVISORS LLC
248927	R	11/5/2021	11/5/2021	\$ 706.00	POMP'S TIRE SERVICE INC
248928	R	11/5/2021	11/5/2021	\$ 40.00	REPUBLIC SERVICES #249
248929	R	11/5/2021	11/5/2021	\$ 1,844.01	SCHOOL OUTFITTERS
248930	R	11/5/2021	11/5/2021	\$ 95.31	SHERWIN WILLIAMS COMPANY
248931	R	11/5/2021	11/5/2021	\$ 622.00	STANTON CONTRACTING SERVICE
248932	R	11/5/2021	11/5/2021	\$ 140.00	STATE OF MICHIGAN
248933	R	11/5/2021	11/5/2021	\$ 36.62	STEWART, LUCAS
248934	R	11/5/2021	11/5/2021	\$ 27,933.20	T2 PROFESSIONAL BUSINESS SERVICES LLC
248935	R	11/5/2021	11/5/2021	\$ 597.88	THE GOODYEAR TIRE & RUBBER COMPANY
248936	R	11/5/2021	11/5/2021	\$ 115.00	TERRIAN, JEFF
248937	R	11/5/2021	11/5/2021	\$ 53.00	THRUN LAW FIRM PC
248938	R	11/5/2021	11/5/2021	\$ 758.28	UNEMPLOYMENT INSURANCE AGENCY
248939	R	11/5/2021	11/5/2021	\$ 1,446.55	US AWARDS
248940	R	11/5/2021	11/5/2021	\$ 1,125.00	XELLO
248941	R	11/12/2021	11/12/2021	\$ 171.99	AMBS, SHANNON
248942	R	11/12/2021	11/12/2021	\$ 523.00	IRON MOUNTAIN
248943	R	11/12/2021	11/12/2021	\$ 13,861.06	BASIC
248944	R	11/12/2021	11/12/2021	\$ 658.93	BRONSON BATTLE CREEK HOSPITAL
248947	R	11/12/2021	11/12/2021	\$ 10,356.05	CITY OF BATTLE CREEK WATER DIVISION
248948	R	11/12/2021	11/12/2021	\$ 2,689.75	GORDON FOOD SERVICE
248949	R	11/12/2021	11/12/2021	\$ 255.30	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
248950	R	11/12/2021	11/12/2021	\$ 2,236.53	HEALTH EQUITY, INC.

248951 R	11/12/2021	11/12/2021	\$	3,600.00	MICH ASSN SCHOOL BOARD
248952 R	11/12/2021	11/12/2021	\$	426.00	PRAIRIE LAKE REFRIGERATION, INC
248953 R	11/12/2021	11/12/2021	\$	1,000.00	QUADIENT FINANCE USA, INC
248954 R	11/12/2021	11/12/2021	\$	425.69	SEMCOENERGY GAS CO
248955 R	11/12/2021	11/12/2021	\$	223.49	STATE FARM BANK
248956 R	11/12/2021	11/12/2021	\$	4,603.00	U.S. BANK EQUIPMENT FINANCE
248957 R	11/17/2021	11/17/2021	\$	702.24	HAMPTON INN NORTH
248958 R	11/17/2021	11/17/2021	\$	418.00	LOTT, KYLE
248959 R	11/18/2021	11/18/2021	\$	584.50	ALLEGRA PRINT AND IMAGING
248968 R	11/18/2021	11/18/2021	\$	5,859.09	AMAZON BUSINESS CAPITAL SERVICES
248969 R	11/18/2021	11/18/2021	\$	1,710.57	APPLIED IMAGING INC
248970 R	11/18/2021	11/18/2021	\$	1,950.00	BACIK, ADAM
248971 R	11/18/2021	11/18/2021	\$	450.00	BATTLE CREEK COMMUNITY FOUNDATION
248972 R	11/18/2021	11/18/2021	\$	41.98	BATTERIES PLUS #388
248973 R	11/18/2021	11/18/2021	\$	3,309.90	BATTLE CREEK FARM BUREAU
248974 R	11/18/2021	11/18/2021	\$	250.00	BECKE'S EQUIPMENT RENTAL INC
248975 R	11/18/2021	11/18/2021	\$	304.60	BESCO WATER TREATMENT
248976 R	11/18/2021	11/18/2021	\$	490.00	BLAIR, CHRISTOPHER
248977 R	11/18/2021	11/18/2021	\$	500.00	BOLES TREE SERVICES INC
248978 R	11/18/2021	11/18/2021	\$	4,438.20	CDW GOVERNMENT
248979 R	11/18/2021	11/18/2021	\$	540.00	COOK-EVANS, SHANNON
248981 R	11/18/2021	11/18/2021	\$	10,346.59	CRYSTAL FLASH INC
248982 R	11/18/2021	11/18/2021	\$	567.36	CSE MORSE INC
248983 R	11/18/2021	11/18/2021	\$	8,464.25	DRIEENGA & ASSOCIATES, INC
248984 R	11/18/2021	11/18/2021	\$	8,436.03	EDF ENERGY SERVICES. LLC
248985 R	11/18/2021	11/18/2021	\$	87.68	EDWARDS INDUSTRIAL SALES INC
248986 R	11/18/2021	11/18/2021	\$	148.35	ETNA SUPPLY COMPANY
248987 R	11/18/2021	11/18/2021	\$	829.76	CAMFIL/EXFIL
248988 R	11/18/2021	11/18/2021	\$	194.95	FAMILY FARM & HOME
248989 R	11/18/2021	11/18/2021	\$	444.80	FLAG FORCE 1
248990 R	11/18/2021	11/18/2021	\$	2,132.26	GORDON FOOD SERVICE
248991 R	11/18/2021	11/18/2021	\$	5,644.36	GRADUATION ALLIANCE, INC
248992 R	11/18/2021	11/18/2021	\$	1,217.65	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
248993 R	11/18/2021	11/18/2021	\$	967.00	GREENSCAPE SERVICES
248994 R	11/18/2021	11/18/2021	\$	200.00	GURNEY, LISA
248995 R	11/18/2021	11/18/2021	\$	146.00	HAMILTON LANDSCAPE SUPPLY
248996 R	11/18/2021	11/18/2021	\$	3,234.60	J W SURGE INC
248997 R	11/18/2021	11/18/2021	\$	566.00	JACK PEARLS SPORT CENT
248998 R	11/18/2021	11/18/2021	\$	45.00	JETCO SIGNS
248999 R	11/18/2021	11/18/2021	\$	2,550.00	JOHNSON, ANDREW
249000 R	11/18/2021	11/18/2021	\$	14.93	JOSTENS
249001 R	11/18/2021	11/18/2021	\$	1,647.00	LEARNING A-Z
249002 R	11/18/2021	11/18/2021	\$	840.00	LOCKE, CLAUDIA
249003 R	11/18/2021	11/18/2021	\$	665.54	LOWES BUSINESS ACCOUNT
249004 R	11/18/2021	11/18/2021	\$	1,261.00	MARK'S GARAGE DOORS
249006 R	11/18/2021	11/18/2021	\$	419,179.38	MESSA INS
249007 R	11/18/2021	11/18/2021	\$	42.58	MIDWEST ELECTRIC MOTORS INC
249008 R	11/18/2021	11/18/2021	\$	40.13	NABCO
249009 R	11/18/2021	11/18/2021	\$	180.00	NICOLICH, JOHN
249010 R	11/18/2021	11/18/2021	\$	492.00	NICOLICH, MICHAEL

249011 R	11/18/2021	11/18/2021	\$	16.08	OFFICE DEPOT
249012 R	11/18/2021	11/18/2021	\$	525.00	ROSE PEST SOLUTIONS
249013 R	11/18/2021	11/18/2021	\$	200.00	SARA CLELAND PIANO ACCOMPANIMENT
249015 R	11/18/2021	11/18/2021	\$	3,760.68	SEMCOENERGY GAS CO
249016 R	11/18/2021	11/18/2021	\$	134.50	THE HAPPY CHEF, INC
249017 R	11/18/2021	11/18/2021	\$	2,210.00	ULRICH, MARIE
249018 R	11/18/2021	11/18/2021	\$	3,910.50	US MATH RECOVERY COUNCIL
249019 R	11/18/2021	11/18/2021	\$	250.00	WAYNE RESA
249020 R	11/18/2021	11/18/2021	\$	124.25	WOODS POOLS, INC
249022 R	11/23/2021	11/23/2021	\$	1,452.23	AMAZON BUSINESS CAPITAL SERVICES
249023 R	11/23/2021	11/23/2021	\$	106.00	ASCENSION MICHIGAN AT WORK
249024 R	11/23/2021	11/23/2021	\$	75.00	BALLARD-MCCLEARY, ALEXIS
249025 R	11/23/2021	11/23/2021	\$	2,940.00	BATTLE CREEK SHOPPER
249026 R	11/23/2021	11/23/2021	\$	235.00	BECKE'S EQUIPMENT RENTAL INC
249027 R	11/23/2021	11/23/2021	\$	950.00	BEEKMAN TECHNOLOGY INSTALLATIONS
249028 R	11/23/2021	11/23/2021	\$	72.88	BLICK ART MATERIALS
249029 R	11/23/2021	11/23/2021	\$	1,113.00	BURMESE AMERICAN INITIATIVE, INC
249030 R	11/23/2021	11/23/2021	\$	480.55	CEREAL CITY AUTO PARTS
249031 R	11/23/2021	11/23/2021	\$	2,052.00	CLARK HILL ATTORNEYS AT LAW
249032 R	11/23/2021	11/23/2021	\$	23,806.18	CONSUMERS ENERGY
249033 R	11/23/2021	11/23/2021	\$	1,413.00	CRYSTAL FLASH INC
249034 R	11/23/2021	11/23/2021	\$	209.08	ETNA SUPPLY COMPANY
249035 R	11/23/2021	11/23/2021	\$	3,175.02	FREIGHTLINER OF KALAMAZOO
249036 R	11/23/2021	11/23/2021	\$	31.96	GALLAGHER, MIKE
249037 R	11/23/2021	11/23/2021	\$	75.00	HARMON GLASS DOCTOR
249038 R	11/23/2021	11/23/2021	\$	47.37	LAKEVIEW FORD
249039 R	11/23/2021	11/23/2021	\$	15.00	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES
249040 R	11/23/2021	11/23/2021	\$	411.00	METZGER, MELISSA
249041 R	11/23/2021	11/23/2021	\$	325.00	MINGES CREEK ATHLETIC CLUB
249042 R	11/23/2021	11/23/2021	\$	1,842.50	MILLER JOHNSON ATTORNEYS
249043 R	11/23/2021	11/23/2021	\$	496.86	QUADIENT LEASING USA, INC.
249044 R	11/23/2021	11/23/2021	\$	390.00	SCHOOL & MUNICIPAL ADVISORY SERVICES, PC
249045 R	11/23/2021	11/23/2021	\$	1,599.20	TRAFERA, LLC
249046 R	11/23/2021	11/23/2021	\$	481.25	VENTURE INTERNATIONAL, LLC
202100054 W	11/5/2021	11/30/2021	\$	5,307.71	BMO HARRIS
202100055 W	11/30/2021	11/30/2021	\$	5,273.92	BMO HARRIS
202100056 W	11/30/2021	11/30/2021	\$	58.02	BMO HARRIS
202100057 W	11/30/2021	11/30/2021	\$	2,447.89	BMO HARRIS
212222277 A	11/5/2021	11/5/2021	\$	302.36	AUNT MILLIE'S BAKERIES
212222278 A	11/5/2021	11/5/2021	\$	2,838.00	BOSKER BRICK COMPANY
212222279 A	11/5/2021	11/5/2021	\$	58.82	BUCK, ELIZABETH
212222280 A	11/5/2021	11/5/2021	\$	4,707.59	CEDAR CREST DAIRY
212222281 A	11/5/2021	11/5/2021	\$	3,001.48	FRONTLINE TECHNOLOGIES GROUP LLC
212222282 A	11/5/2021	11/5/2021	\$	1,509.77	HUNTER PRELL CO
212222283 A	11/5/2021	11/5/2021	\$	302.00	INDUSCO
212222284 A	11/5/2021	11/5/2021	\$	597.84	MEDLER ELECTRIC CO
212222285 A	11/5/2021	11/5/2021	\$	2,003.84	OLIVER PACKAGING & EQUIPMENT COMPANY
212222286 A	11/5/2021	11/5/2021	\$	7,551.24	THE DISTRIBUTION GROUP, INC.
212222287 A	11/12/2021	11/12/2021	\$	692.07	AUNT MILLIE'S BAKERIES
212222288 A	11/12/2021	11/12/2021	\$	57.75	BIRCHMEIER, AUDRA

212222289 A	11/12/2021	11/12/2021	\$	4,304.40	CEDAR CREST DAIRY
212222290 A	11/12/2021	11/12/2021	\$	31.03	CONTINENTAL LINEN
212222291 A	11/12/2021	11/12/2021	\$	1,094.80	GRAND RAPIDS BUILDING SERVICES, INC
212222292 A	11/12/2021	11/12/2021	\$	6.72	HULL, LISA
212222295 A	11/12/2021	11/12/2021	\$	33,361.94	THE DISTRIBUTION GROUP, INC.
212222296 A	11/18/2021	11/18/2021	\$	83.84	ACCO BRANDS USA LLC
212222297 A	11/18/2021	11/18/2021	\$	17.81	AIRGAS USA, LLC
212222298 A	11/18/2021	11/18/2021	\$	873.60	AUNT MILLIE'S BAKERIES
212222299 A	11/18/2021	11/18/2021	\$	2,649.26	CEDAR CREST DAIRY
212222300 A	11/18/2021	11/18/2021	\$	4,690.00	FLEET WORKS OF WEST MICH LLC
212222302 A	11/18/2021	11/18/2021	\$	273,915.00	GRAND RAPIDS BUILDING SERVICES, INC
212222303 A	11/18/2021	11/18/2021	\$	2,013.61	HOEKSTRA ROOFING CO
212222304 A	11/18/2021	11/18/2021	\$	7.22	HULL, LISA
212222305 A	11/18/2021	11/18/2021	\$	4,033.12	HUNTER PRELL CO
212222306 A	11/18/2021	11/18/2021	\$	96.05	INDUSCO
212222307 A	11/18/2021	11/18/2021	\$	8,500.00	INGALLS PICTURES, LLC
212222308 A	11/18/2021	11/18/2021	\$	274.65	MSC INDUSTRIAL SUPPLY CO
212222309 A	11/18/2021	11/18/2021	\$	166.63	KENDALL ELECTRIC SUPPL
212222311 A	11/18/2021	11/18/2021	\$	32,577.16	KNIGHT WATCH, INC
212222312 A	11/18/2021	11/18/2021	\$	39.73	KSS ENTERPRISES
212222313 A	11/18/2021	11/18/2021	\$	50.00	LOTT, KYLE
212222314 A	11/18/2021	11/18/2021	\$	227.11	MEDLER ELECTRIC CO
212222315 A	11/18/2021	11/18/2021	\$	6,265.00	MICHIGAN VIRTUAL UNIVERSITY
212222316 A	11/18/2021	11/18/2021	\$	1,449.84	PRIMEX WIRELESS INC.
212222317 A	11/18/2021	11/18/2021	\$	296.00	PROJECT LEAD THE WAY, INC
212222319 A	11/18/2021	11/18/2021	\$	920.40	SCHOOL SPECIALTY LLC
212222320 A	11/18/2021	11/18/2021	\$	524.62	STAPLES BUSINESS ADVANTAGE
212222321 A	11/18/2021	11/18/2021	\$	49.14	STULTS, KAREN
212222323 A	11/18/2021	11/18/2021	\$	26,588.35	THE DISTRIBUTION GROUP, INC.
212222324 A	11/18/2021	11/18/2021	\$	2,000.00	UNION ELECTRIC, INC
212222325 A	11/23/2021	11/23/2021	\$	640.02	BOSKER BRICK COMPANY
212222326 A	11/23/2021	11/23/2021	\$	4,302.20	INDUSCO
212222328 A	11/23/2021	11/23/2021	\$	4,904.47	KSS ENTERPRISES
212222329 A	11/23/2021	11/23/2021	\$	63.60	MIDWEST TRANSIT EQUIPMENT, INC.
212222330 A	11/23/2021	11/23/2021	\$	4,102.38	SCHOOL SPECIALTY LLC
212222331 A	11/23/2021	11/23/2021	\$	30.15	WOODS, SHERRIE
			\$	<u>1,117,833.06</u>	