

**LAKEVIEW SCHOOL DISTRICT**  
**A/P CHECKS ISSUED IN JULY 2019**

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
243967	7/1/2019	7/1/2019	\$199.99	ASSOC OF MIDDLE LEVEL EDUCATION
243968	7/1/2019	7/1/2019	\$2,320.60	FIRST AGENCY
243969	7/1/2019	7/1/2019	\$12,636.21	FRONTLINE TECHNOLOGIES GROUP LLC
243970	7/1/2019	7/1/2019	\$500.00	HUNTINGTON BANK
243971	7/1/2019	7/1/2019	\$7,500.00	JOY CONSULTING LLC
243972	7/1/2019	7/1/2019	\$359,471.9	MESSA INS
243973	7/1/2019	7/1/2019	\$1,634.37	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRAT
243974	7/1/2019	7/1/2019	\$8,975.00	MICH ASSN SCHOOL BOARD
243975	7/1/2019	7/1/2019	\$280.00	MICHIGAN STATE UNIVERSITY
243976	7/1/2019	7/1/2019	\$37.44	NABCO
243977	7/1/2019	7/1/2019	\$280.00	PORTAGE CROSS COUNTRY INVITATIONAL
243978	7/1/2019	7/1/2019	\$126,471.0	MASB-SEG PROPERTY CASUALTY POOL INC
243979	7/1/2019	7/1/2019	\$31,750.00	SKYWARD INC
243980	7/1/2019	7/1/2019	\$22,944.51	WISER CONTRACT FURNITURE, LLC
244041	7/11/2019	7/11/2019	\$494.57	IRON MOUNTAIN
244042	7/11/2019	7/11/2019	\$1,836.86	CRYSTAL FLASH INC
244043	7/11/2019	7/11/2019	\$1,184.16	CTS TELECOM INC
244044	7/11/2019	7/11/2019	\$5,797.58	DUDE SOLUTIONS, INC
244045	7/11/2019	7/11/2019	\$560.00	HEALTHEQUITY, INC.
244046	7/11/2019	7/11/2019	\$7,275.00	JACK PEARLS SPORT CENT
244047	7/11/2019	7/11/2019	\$38,536.18	KNIGHT WATCH, INC
244048	7/11/2019	7/11/2019	\$1,305.00	NETWRIX CORPORATION
244049	7/11/2019	7/11/2019	\$10,249.72	OTIS ELEVATOR COMPANY
244050	7/11/2019	7/11/2019	\$750.00	PROJECT LEAD THE WAY, INC
244051	7/11/2019	7/11/2019	\$4,081.26	THE DISTRIBUTION GROUP, INC.
244052	7/11/2019	7/11/2019	\$57.98	TRACTOR SUPPLY
244053	7/18/2019	7/18/2019	\$240.01	IRON MOUNTAIN
244054	7/18/2019	7/18/2019	\$158.00	ASCD
244055	7/18/2019	7/18/2019	\$194.40	AUNT MILLIE'S BAKERIES
244056	7/18/2019	7/18/2019	\$2,800.00	BATTLE CREEK SHOPPER
244057	7/18/2019	7/18/2019	\$125.24	CEDAR CREST DAIRY INC
244058	7/18/2019	7/18/2019	\$142.40	CEREAL CITY AUTO PARTS
244059	7/18/2019	7/18/2019	\$221.56	CHEADLE-HOLT, SUSAN
244060	7/18/2019	7/18/2019	\$3,282.51	CITY OF BATTLE CREEK WATER DIVISION
244061	7/18/2019	7/18/2019	\$518.34	CONSUMERS ENERGY
244062	7/18/2019	7/18/2019	\$208.36	DEIBERT, KELSEY
244063	7/18/2019	7/18/2019	\$1,540.00	E.S.C.A.P.E.
244064	7/18/2019	7/18/2019	\$1,253.25	GRAND RAPIDS BUILDING SERVICES, INC
244065	7/18/2019	7/18/2019	\$688.69	HOEKSTRA ROOFING CO

244066	7/18/2019	7/18/2019	\$450.00	LAKEVIEW MIDDLE SCHOOL 7/8
244067	7/18/2019	7/18/2019	\$843.50	LUSK ALBERTSON PLC
244068	7/18/2019	7/18/2019	\$700.00	MICH ASSN SEC SCH PRIN
244069	7/18/2019	7/18/2019	\$1,526.44	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES
244070	7/18/2019	7/18/2019	\$1,170.00	MULDER'S MOVING & STORAGE
244071	7/18/2019	7/18/2019	\$72.00	RADIO COMMUNICATIONS
244072	7/18/2019	7/18/2019	\$400.00	RIVERSIDE ELEMENTARY SCHOOL
244073	7/18/2019	7/18/2019	\$5,596.40	ROSE PEST SOLUTIONS
244074	7/18/2019	7/18/2019	\$2,232.41	SEMCOENERGY GAS CO
244075	7/18/2019	7/18/2019	\$10.79	STAPLES BUSINESS ADVANTAGE
244076	7/18/2019	7/18/2019	\$1,442.96	THE DISTRIBUTION GROUP, INC.
244077	7/18/2019	7/18/2019	\$2,150.00	U.S. BANK EQUIPMENT FINANCE
244078	7/18/2019	7/18/2019	\$31,187.36	WISER CONTRACT FURNITURE, LLC
244078	7/18/2019	7/18/2019	-\$31,187.36	WISER CONTRACT FURNITURE, LLC
244079	7/18/2019	7/18/2019	\$15,640.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
244080	7/18/2019	7/18/2019	\$15,547.36	WISER CONTRACT FURNITURE, LLC
244081	7/25/2019	7/25/2019	\$26,614.00	SEG WORKERS COMPENSATION FUND
244082	7/29/2019	7/29/2019	\$9,891.90	BATTLE CREEK CITY TREASURER
244083	7/29/2019	7/29/2019	\$4,110.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
244084	7/29/2019	7/29/2019	\$560.00	HEALTHEQUITY, INC.
244086	7/29/2019	7/29/2019	\$355,980.7	MESSA INS
244087	7/29/2019	7/29/2019	\$150.00	MICHIGAN SCHOOL BUSINESS OFFICIALS
244088	7/29/2019	7/29/2019	\$37.44	NABCO
244089	7/29/2019	7/29/2019	\$1,320.66	WISER CONTRACT FURNITURE, LLC