

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN JULY 2018

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
240863	7/1/2018	7/1/2018	2,845.50	FIRST AGENCY
240865	7/1/2018	7/1/2018	360,196.66	MESSA INS
240866	7/1/2018	7/1/2018	40.13	NABCO
240867	7/1/2018	7/1/2018	14,708.00	SEG WORKERS COMPENSATION FUND
240868	7/1/2018	7/1/2018	121,955.00	MASB-SEG PROPERTY CASUALTY POOL INC
240869	7/1/2018	7/1/2018	255.00	SNAM
240870	7/1/2018	7/1/2018	75.00	STATE OF MICHIGAN
240871	7/10/2018	7/10/2018	1,181.16	CTS TELECOM INC
240872	7/10/2018	7/10/2018	31,015.50	SKYWARD INC
240922	7/12/2018	7/12/2018	211.20	ALL PHASE ELECTRIC
240923	7/12/2018	7/12/2018	464.42	IRON MOUNTAIN
240924	7/12/2018	7/12/2018	438.82	AUNT MILLIE'S BAKERIES
240925	7/12/2018	7/12/2018	1,370.31	BRETT N RODGERS, TRUSTEE
240926	7/12/2018	7/12/2018	18.87	BRODART CO
240927	7/12/2018	7/12/2018	99.31	CONTINENTAL LINEN
240928	7/12/2018	7/12/2018	150.00	CRISIS PREVENTION INSTITUTE INC
240929	7/12/2018	7/12/2018	2,285.00	CSE MORSE INC
240930	7/12/2018	7/12/2018	840.00	EASTERN MICHIGAN UNIVERSITY
240931	7/12/2018	7/12/2018	410.50	EBSCO
240932	7/12/2018	7/12/2018	650.34	FOLLETT SCHOOL SOLUTIONS
240933	7/12/2018	7/12/2018	395.00	HEALTHEQUITY, INC.
240934	7/12/2018	7/12/2018	8,561.00	MICH ASSN SCHOOL BOARD
240935	7/12/2018	7/12/2018	50.00	MICH ASSN SEC SCH PRIN
240936	7/12/2018	7/12/2018	1,355.00	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES
240937	7/12/2018	7/12/2018	147.00	MICHIGAN SCHOOL BUSINESS OFFICIALS
240938	7/12/2018	7/12/2018	2,640.00	NUTRISLICE, INC
240939	7/12/2018	7/12/2018	15.00	PENNFIELD SCHOOLS
240940	7/12/2018	7/12/2018	10,850.00	RUBICON INTERNATIONAL
240941	7/12/2018	7/12/2018	7,400.00	SCHOOLGY INC
240942	7/12/2018	7/12/2018	3,200.00	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
240943	7/12/2018	7/12/2018	616.00	SPRINGFIELD PLUMBING & SUPPLY INC
240944	7/12/2018	7/12/2018	1,504.90	SYSCO GRAND RAPIDS, LLC
240945	7/12/2018	7/12/2018	2,756.46	THE DISTRIBUTION GROUP, INC.
240946	7/12/2018	7/12/2018	590.00	US MATH RECOVERY COUNCIL
240947	7/12/2018	7/12/2018	1,088.00	VICTORY CHEERLEADING CO
240948	7/12/2018	7/12/2018	190.00	WHITNEY, CANDICE
240970	7/26/2018	7/26/2018	150.00	ANDREW PHILLIPS SCHOOL OF DRIVING INC
240971	7/30/2018	7/30/2018	39.31	BRUST, BRYCE
240972	7/30/2018	7/30/2018	17.36	HARING, CHERYL
240973	7/30/2018	7/30/2018	42,200.00	ALLIED MECHANICAL SERVICES, INC
240974	7/30/2018	7/30/2018	9,928.02	BATTLE CREEK CITY TREASURER

240975	7/30/2018	7/30/2018	500.00	BC AREA CHAMBER OF COMMERCE
240976	7/30/2018	7/30/2018	625.00	BDN INDUSTRIAL HYGIEN CONSULTANTS, INC
240977	7/30/2018	7/30/2018	1,370.31	BRETT N RODGERS, TRUSTEE
240978	7/30/2018	7/30/2018	3,787.31	CITY OF BATTLE CREEK WATER DIVISION
240980	7/30/2018	7/30/2018	325,030.00	CSM GROUP, INC
240981	7/30/2018	7/30/2018	402,439.27	GMB ARCHITECTURE & ENGINEERING
240982	7/30/2018	7/30/2018	395.00	HEALTHEQUITY, INC.
240984	7/30/2018	7/30/2018	355,607.64	MESSA INS
240985	7/30/2018	7/30/2018	40.13	NABCO