

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN JULY 2020

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
246682	R	7/1/2020	7/1/2020	\$1,400.00	CROSSROADS DIGITAL OUTDOOR
246683	R	7/1/2020	7/1/2020	\$500.00	HUNTINGTON BANK
246685	R	7/1/2020	7/1/2020	\$379,085.84	MESSA INS
246686	R	7/1/2020	7/1/2020	\$36.51	NABCO
246687	R	7/1/2020	7/1/2020	\$134,357.00	MASB-SEG PROPERTY CASUALTY POOL INC
246712	R	7/9/2020	7/9/2020	\$623.21	IRON MOUNTAIN
246713	R	7/9/2020	7/9/2020	\$3,496.00	CDW
246714	R	7/9/2020	7/9/2020	\$1,139.68	CTS TELECOM INC
246715	R	7/9/2020	7/9/2020	\$3,445.00	FACILITIES MANAGEMENT EXPRESS, LLC
246716	R	7/9/2020	7/9/2020	\$850.00	HEALTHEQUITY, INC.
246717	R	7/9/2020	7/9/2020	\$12,500.00	JOY CONSULTING LLC
246718	R	7/9/2020	7/9/2020	\$1,376.05	MASA
246719	R	7/9/2020	7/9/2020	\$2,772.00	NUTRISLICE, INC
246720	R	7/9/2020	7/9/2020	\$4,163.80	RED ROVER TECHNOLOGIES LLC
246721	R	7/9/2020	7/9/2020	\$25,495.00	SKYWARD INC
246722	R	7/9/2020	7/9/2020	\$851.82	TURNITIN
246740	R	7/23/2020	7/23/2020	\$2,078.00	ALLIED MECHANICAL SERVICES, INC
246741	R	7/23/2020	7/23/2020	\$2,997.06	CITY OF BATTLE CREEK WATER DIVISION
246741	V	7/23/2020	7/23/2020	-\$2,997.06	CITY OF BATTLE CREEK WATER DIVISION
246742	R	7/23/2020	7/23/2020	\$799.95	CRYSTAL FLASH INC
246743	R	7/23/2020	7/23/2020	\$460.00	EZ WAY DRIVING SCHOOL
246744	R	7/23/2020	7/23/2020	\$4,730.00	FRONTLINE TECHNOLOGIES GROUP LLC
246745	R	7/23/2020	7/23/2020	\$96.73	GORDON FOOD SERVICE
246746	R	7/23/2020	7/23/2020	\$10,531.20	OTIS ELEVATOR COMPANY
246747	R	7/23/2020	7/23/2020	\$5,412.40	ROSE PEST SOLUTIONS
246748	R	7/23/2020	7/23/2020	\$29,148.00	SEG WORKERS COMPENSATION FUND
246749	R	7/23/2020	7/23/2020	\$1,499.92	SEMCOENERGY GAS CO
246751	R	7/23/2020	7/23/2020	\$19,466.21	THE DISTRIBUTION GROUP, INC.
246752	R	7/23/2020	7/23/2020	\$906.94	TYLER TECHNOLOGIES
246753	R	7/23/2020	7/23/2020	\$77.36	VOCES
246754	R	7/23/2020	7/23/2020	\$2,997.61	CITY OF BATTLE CREEK WATER DIVISION
246755	R	7/30/2020	7/30/2020	\$192.83	APPLIED IMAGING INC
246756	R	7/30/2020	7/30/2020	\$10,235.58	BATTLE CREEK CITY TREASURER
246757	R	7/30/2020	7/30/2020	\$644.00	CDW
246758	R	7/30/2020	7/30/2020	\$18,857.07	CONSUMERS ENERGY
246759	R	7/30/2020	7/30/2020	\$79.92	FAMILY FARM & HOME
246760	R	7/30/2020	7/30/2020	\$1,262.56	GORDON FOOD SERVICE
246761	R	7/30/2020	7/30/2020	\$1,200.00	HAIRNET COMPANY/SAFEKO PRODUCTS
246762	R	7/30/2020	7/30/2020	\$850.00	HEALTHEQUITY, INC.

246763	R	7/30/2020	7/30/2020	\$143.32	MASA
246765	R	7/30/2020	7/30/2020	\$373,584.00	MESSA INS
246766	R	7/30/2020	7/30/2020	\$326.90	OUTDOOR LANDSCAPE & SUPPLIES
246767	R	7/30/2020	7/30/2020	\$24,862.50	POSITIVE PROMOTIONS
246768	R	7/30/2020	7/30/2020	\$14,442.00	RUBICON INTERNATIONAL
246769	R	7/30/2020	7/30/2020	\$359.27	STAPLES BUSINESS ADVANTAGE
246770	R	7/30/2020	7/30/2020	\$8,056.65	THE DISTRIBUTION GROUP, INC.
246771	R	7/30/2020	7/30/2020	\$756.50	THE HAPPY CHEF, INC
202100001	A	7/23/2020	7/23/2020	\$129.60	AUNT MILLIE'S BAKERIES
202100002	A	7/23/2020	7/23/2020	\$4,779.63	CEDAR CREST DAIRY
202100003	A	7/23/2020	7/23/2020	\$407.86	GMB ARCHITECTURE & ENGINEERING
202100004	A	7/23/2020	7/23/2020	\$14.98	SCHUMACHER, FRANK
202100005	A	7/23/2020	7/23/2020	\$145.00	TRIPICCHIO, JULI
202100006	A	7/30/2020	7/30/2020	\$194.56	BISHOP, ANGELA
202100007	A	7/30/2020	7/30/2020	\$19,458.62	BLACKBOARD INC
202100008	A	7/30/2020	7/30/2020	\$2,270.58	CEDAR CREST DAIRY
202100009	A	7/30/2020	7/30/2020	\$86.35	DRIKAKIS, AMY
202100010	A	7/30/2020	7/30/2020	\$2,236.20	INDUSCO
202100011	A	7/30/2020	7/30/2020	\$119.24	YODER, ROGER