

**LAKEVIEW SCHOOL DISTRICT**  
**A/P CHECKS ISSUED IN THE MONTH OF JULY 2021**

CHECK NUMBER	CHECK TYPE	CHECK DATE	POST DATE	AMOUNT	VENDOR
248253	R	7/1/2021	7/1/2021	\$ 392,341.71	MESSA INS
248254	R	7/1/2021	7/1/2021	\$ 33.76	NABCO
248255	R	7/1/2021	7/1/2021	\$ 2,882.88	NUTRISLICE, INC
248256	R	7/1/2021	7/1/2021	\$ 3,563.24	RED ROVER TECHNOLOGIES LLC
248258	R	7/1/2021	7/1/2021	\$ 26,469.00	SKYWARD INC
248295	R	7/16/2021	7/16/2021	\$ 458.20	BRONSON BATTLE CREEK HOSPITAL
248297	R	7/16/2021	7/16/2021	\$ 1,169.25	CTS TELECOM INC
248298	R	7/16/2021	7/16/2021	\$ 3,700.00	FACILITIES MANAGEMENT EXPRESS, LLC
248299	R	7/16/2021	7/16/2021	\$ 1,335.00	HEALTH EQUITY, INC.
248300	R	7/16/2021	7/16/2021	\$ 175.96	STEENSMA LAWN & POWER EQUIPMENT
248302	R	7/16/2021	7/16/2021	\$ 3,799.92	XELLO
248304	R	7/21/2021	7/21/2021	\$ 9,292.80	ACE PARKING LOT STRIPING, INC.
248305	R	7/21/2021	7/21/2021	\$ 170.33	AMAZON BUSINESS CAPITAL SERVICES
248307	R	7/21/2021	7/21/2021	\$ 36.89	BOUFFARD, TERESA
248308	R	7/21/2021	7/21/2021	\$ 464.58	GORDON FOOD SERVICE
248309	R	7/21/2021	7/21/2021	\$ 800.00	JOHN BALL ZOO
248310	R	7/21/2021	7/21/2021	\$ 1,920.00	KALAMAZOO AIR MUSEUM
248311	R	7/21/2021	7/21/2021	\$ 100.00	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
248312	R	7/21/2021	7/21/2021	\$ 1,550.00	MICH ASSN SEC SCH PRIN
248313	R	7/21/2021	7/21/2021	\$ 43.04	OFFICE DEPOT
248314	R	7/21/2021	7/21/2021	\$ 1,000.00	STATE OF MICHIGAN
248343	R	7/29/2021	7/29/2021	\$ 4,028.34	AMAZON BUSINESS CAPITAL SERVICES
248344	R	7/29/2021	7/29/2021	\$ 341.96	APPLIED IMAGING INC
248345	R	7/29/2021	7/29/2021	\$ 10,941.59	BATTLE CREEK CITY TREASURER
248346	R	7/29/2021	7/29/2021	\$ 167.40	BATTERIES PLUS #388
248347	R	7/29/2021	7/29/2021	\$ 13.06	CARQUEST OF BATTLE CREEK
248349	R	7/29/2021	7/29/2021	\$ 24,333.70	CONSUMERS ENERGY
248350	R	7/29/2021	7/29/2021	\$ 2,180.90	CRYSTAL FLASH INC
248351	R	7/29/2021	7/29/2021	\$ 1,424.24	ETNA SUPPLY COMPANY
248352	R	7/29/2021	7/29/2021	\$ 1,574.23	GORDON FOOD SERVICE
248353	R	7/29/2021	7/29/2021	\$ 431.51	GRAINER, INC
248354	R	7/29/2021	7/29/2021	\$ 1,335.00	HEALTH EQUITY, INC.
248357	R	7/29/2021	7/29/2021	\$ 391,836.86	MESSA INS
248361	R	7/29/2021	7/29/2021	\$ 575.00	SCENE PUBLICATIONS THAYNE ART MART
248362	R	7/29/2021	7/29/2021	\$ 3,200.00	SOUTHWESTERN MICHIGAN ATHLETIC CONFERENCE
248363	R	7/29/2021	7/29/2021	\$ 7.46	STEENSMA LAWN & POWER EQUIPMENT
248364	R	7/29/2021	7/29/2021	\$ 1,694.48	XELLO
248365	R	7/29/2021	7/29/2021	\$ 458.20	BRONSON BATTLE CREEK HOSPITAL
212222002	A	7/1/2021	7/1/2021	\$ 15,803.00	SEG WORKERS COMPENSATION FUND
212222011	A	7/16/2021	7/16/2021	\$ 650.00	BLACK, GREGORY
212222012	A	7/21/2021	7/21/2021	\$ 70.00	AUNT MILLIE'S BAKERIES
212222013	A	7/21/2021	7/21/2021	\$ 3,715.39	CEDAR CREST DAIRY
212222014	A	7/21/2021	7/21/2021	\$ 7,707.37	FRONTLINE TECHNOLOGIES GROUP LLC
212222015	A	7/21/2021	7/21/2021	\$ 12,500.00	JOY CONSULTING LLC
212222016	A	7/21/2021	7/21/2021	\$ 10,868.40	KNIGHT WATCH, INC
212222017	A	7/21/2021	7/21/2021	\$ 182.94	MARENGO, CHERYL
212222019	A	7/21/2021	7/21/2021	\$ 198.40	SCHOOL TECHNOLOGY ASSOCIATES, INC
212222023	A	7/21/2021	7/21/2021	\$ 14,082.95	THE DISTRIBUTION GROUP, INC.
212222025	A	7/21/2021	7/21/2021	\$ 2,220.00	VIRTUAL SYSTEM SOLUTIONS DBA DIGITAL SIGNUP
212222026	A	7/21/2021	7/21/2021	\$ 35.37	WERNER, KELSEY
212222032	A	7/29/2021	7/29/2021	\$ 99.86	AUNT MILLIE'S BAKERIES

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212222033	A	7/29/2021	7/29/2021	\$ 19,458.62	BLACKBOARD INC
212222034	A	7/29/2021	7/29/2021	\$ 161.38	BOSKER BRICK COMPANY
212222035	A	7/29/2021	7/29/2021	\$ 4,442.01	CEDAR CREST DAIRY
212222036	A	7/29/2021	7/29/2021	\$ 28.90	CONTINENTAL LINEN
212222038	A	7/29/2021	7/29/2021	\$ 930.51	KNIGHT WATCH, INC
212222039	A	7/29/2021	7/29/2021	\$ 9,987.50	MULDER'S MOVING & STORAGE
212222040	A	7/29/2021	7/29/2021	\$ 238.52	SCHOOL SPECIALTY LLC
212222045	A	7/29/2021	7/29/2021	\$ 13,441.83	THE DISTRIBUTION GROUP, INC.
				<u>\$ 1,012,673.44</u>	Total of Check Register