

Gull Lake AP Check Register December 2018

Check Date	Vendor Name	Amount	Check Number	Fund	Bank Used For Check
12/12/2018	A-1 REFRIGERATION	225.00	5722	25	Lunch Fund
12/27/2018	ACCO BRANDS (GBC)	508.32	86474	11	General Fund
12/12/2018	ACCOUNTEMPS	669.06	86367	11	General Fund
12/19/2018	ADRENALINE FUNDRAISING	130.00	22018	61	Activity Fund
12/12/2018	ADVANCED IMAGING SOLUTIONS	102.92	86368	11	General Fund
12/27/2018	ADVANCED IMAGING SOLUTIONS	6,998.79	86475	11	General Fund
12/12/2018	ALEXANDER, JAMES	100.00	86287	11	General Fund
12/27/2018	ALEXANDER, JAMES	60.00	86476	11	General Fund
12/12/2018	ALL THAT ATHLETICS	180.00	86288	11	General Fund
12/27/2018	ALL THAT ATHLETICS	360.00	86477	11	General Fund
12/12/2018	AMOS, SUSAN	344.00	86289	11	General Fund
12/27/2018	AMOS, SUSAN	1,496.38	86478	11	General Fund
12/27/2018	ANDERSON, LISA	99.74	86479	11	General Fund
12/27/2018	ASPER, MEGAN	13.08	86480	11	General Fund
12/12/2018	AT&T	259.20	86369	11	General Fund
12/19/2018	BARRON, KATIE	114.29	22011	61	Activity Fund
12/27/2018	BATTLE CREEK YMCA	594.00	86629	11	General Fund
12/27/2018	BATTLE CREEK YMCA	510.00	86633	11	General Fund
12/12/2018	BATTLEGROUNDS SKATEHOUSE	158.00	86290	11	General Fund
12/27/2018	BATTLEGROUNDS SKATEHOUSE	84.00	86632	11	General Fund
12/12/2018	BEASON, LORI	440.00	86291	11	General Fund
12/27/2018	BEASON, LORI	240.00	86481	11	General Fund
12/27/2018	BELL, ANGELA	15.96	86482	11	General Fund
12/12/2018	BELL, TIM	13.08	86370	11	General Fund
12/12/2018	BELZ, ERIC	163.10	21960	61	Activity Fund
12/19/2018	BELZ, KALEIGH	220.16	22013	61	Activity Fund
12/19/2018	BELZ, SIERRA	61.17	22015	61	Activity Fund
12/12/2018	BERTOLINO, TONYA	192.31	86371	11	General Fund
12/27/2018	BERTOLINO, TONYA	192.31	86483	11	General Fund
12/27/2018	BEST WAY DISPOSAL	1,749.92	86484	11	General Fund
12/27/2018	BITTERSWEET SKI RESORT	1,156.00	86485	11	General Fund
12/27/2018	BLICK ART MATERIALS	719.73	86486	11	General Fund
12/12/2018	BOERMAN, JACK	424.26	86372	11	General Fund
12/27/2018	BOERMAN, JACK	37.98	86487	11	General Fund
12/12/2018	BOERMAN, JACK	77.57	21961	61	Activity Fund
12/12/2018	BOLTHOUSE, HOLLY	160.00	86292	11	General Fund
12/27/2018	BOLTHOUSE, HOLLY	320.00	86488	11	General Fund
12/12/2018	BORGESS CORPFIT	58.00	86373	11	General Fund
12/27/2018	BORGESS CORPFIT	58.00	86489	11	General Fund
12/12/2018	BOSSERD-SCHROEDER, JOAN	90.00	86454	11	General Fund
12/27/2018	BOSSERD-SCHROEDER, JOAN	234.00	86626	11	General Fund
12/12/2018	BOYCE, ELIZABETH	100.00	86293	11	General Fund
12/27/2018	BOYCE, ELIZABETH	100.00	86490	11	General Fund
12/27/2018	BRAINSTORMERS	475.00	86491	11	General Fund
12/12/2018	BRANCH GYMNASTICS & PHYSICAL	1,056.55	86294	11	General Fund
12/27/2018	BRANCH GYMNASTICS & PHYSICAL	2,137.96	86492	11	General Fund

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12/19/2018	BRIGHTON HIGH SCHOOL	215.00	21984	61	Activity Fund
12/12/2018	BROOKS BUILDINGS INC	558.00	86295	11	General Fund
12/27/2018	BROOKS BUILDINGS INC	1,116.00	86493	11	General Fund
12/12/2018	BROWN, JOSHUA	120.00	86296	11	General Fund
12/27/2018	BROWN, JOSHUA	240.00	86494	11	General Fund
12/27/2018	BUCKMASTER, DANIELLE	207.10	86495	11	General Fund
12/12/2018	BURGHART MUSIC STUDIO	570.00	86297	11	General Fund
12/27/2018	BURGHART MUSIC STUDIO	1,200.00	86496	11	General Fund
12/27/2018	BURKE, JACLYN	160.00	86497	11	General Fund
12/12/2018	BUSSEMA, JANEEN	180.60	86374	11	General Fund
12/12/2018	BUTLER, JAMES	340.00	86298	11	General Fund
12/27/2018	BUTLER, JAMES	720.00	86498	11	General Fund
12/12/2018	CALHOUN COUNTY TREASURER	341.58	86375	11	General Fund
12/12/2018	CALHOUN COUNTY TREASURER	12.28	3104	43	Sinking Fund
12/27/2018	CANNEY'S WATER CONDITIONING	427.23	86499	11	General Fund
12/12/2018	CARNAGO, TIFFANIE	1,603.85	86376	11	General Fund
12/27/2018	CARNAGO, TIFFANIE	96.15	86500	11	General Fund
12/27/2018	CAROLINA BIOLOGICAL SUPPLY	1,468.86	86501	11	General Fund
12/27/2018	CARROLL, ASHLEY	23.76	22021	61	Activity Fund
12/12/2018	CARY, JUDY	160.00	86299	11	General Fund
12/27/2018	CARY, JUDY	440.00	86502	11	General Fund
12/12/2018	CENTRAL MICHIGAN PAPER	2,248.00	86456	11	General Fund
12/27/2018	CENTRAL MICHIGAN PAPER	2,368.00	86503	11	General Fund
12/12/2018	CEREAL CITY AUTO PARTS	13.19	86377	11	General Fund
12/27/2018	CEREAL CITY AUTO PARTS	21.24	86504	11	General Fund
12/12/2018	CEREAL CITY SCIENCE	3,684.30	86457	11	General Fund
12/19/2018	CHEFF THERAPEUTIC RIDING	7,200.00	21985	61	Activity Fund
12/12/2018	CITY OF KALAMAZOO TREASURER	3,046.18	86378	11	General Fund
12/12/2018	CITY OF MARSHALL	165.00	86300	11	General Fund
12/27/2018	CITY OF MARSHALL	330.00	86505	11	General Fund
12/12/2018	CLAAR, ANN MARIE	567.20	86301	11	General Fund
12/27/2018	CLAAR, ANN MARIE	1,134.40	86506	11	General Fund
12/12/2018	CLANCY, LINDA	65.40	86379	11	General Fund
12/19/2018	CLANCY, LINDA	175.00	21986	61	Activity Fund
12/12/2018	CLEMONS, ELLIE	34.00	86302	11	General Fund
12/27/2018	CLEMONS, ELLIE	68.00	86507	11	General Fund
12/19/2018	CLIMAX-SCOTTS HIGH SCHOOL	200.00	21987	61	Activity Fund
12/12/2018	CLIMB KALAMAZOO	2,916.00	86303	11	General Fund
12/27/2018	CLIMB KALAMAZOO	1,944.00	86508	11	General Fund
12/12/2018	COCA-COLA BOTTLING OF MICH	219.60	21962	61	Activity Fund
12/12/2018	CODE, KARIN LOBERG	120.00	86304	11	General Fund
12/12/2018	COMMUNITY MUSIC SCHOOL	160.00	86305	11	General Fund
12/27/2018	COMMUNITY MUSIC SCHOOL	1,180.00	86509	11	General Fund
12/12/2018	COMPASS GROUP USA, INC.	67,168.35	5723	25	Lunch Fund
12/19/2018	COMSTOCK HIGH SCHOOL	350.00	21988	61	Activity Fund
12/12/2018	COMSTOCK PUBLIC SCHOOLS	60.00	86380	11	General Fund

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12/12/2018	CONKLIN, CAROL	60.00	86306	11	General Fund
12/27/2018	CONKLIN, CAROL	120.00	86510	11	General Fund
12/12/2018	CONSUMERS ENERGY	74,717.33	86381	11	General Fund
12/12/2018	CONTROLNET	3,150.00	86382	11	General Fund
12/12/2018	COOK, CALEB JOSHUA	40.00	86307	11	General Fund
12/12/2018	COPP, ASHLEY	192.31	86383	11	General Fund
12/27/2018	COPP, ASHLEY	192.31	86511	11	General Fund
12/12/2018	COREY, CAROL	340.00	86308	11	General Fund
12/12/2018	CORNELIUS, ROGER	70.31	86384	11	General Fund
12/19/2018	CORNELL, ALYSSA	34.10	22020	61	Activity Fund
12/27/2018	CROSSFIT AZO	80.00	86512	11	General Fund
12/12/2018	CRYSTAL FLASH	10,973.87	86385	11	General Fund
12/27/2018	CRYSTAL FLASH	9,153.84	86513	11	General Fund
12/12/2018	CTS TELECOM	4,620.21	86386	11	General Fund
12/12/2018	CULLIGAN OF BATTLE CREEK	42.50	21963	61	Activity Fund
12/27/2018	CURRENT ELECTRIC	828.00	86514	11	General Fund
12/27/2018	D&L INDUSTRIAL SERVICES	71,933.77	86515	11	General Fund
12/12/2018	DAN BULLEY SOCCER SCHOOL	310.00	86309	11	General Fund
12/12/2018	DARNELL, MICHELLE	224.36	86387	11	General Fund
12/27/2018	DARNELL, MICHELLE	192.31	86516	11	General Fund
12/12/2018	DAWE-WEAVER, GINA	59.14	86449	11	General Fund
12/12/2018	DECA	51.00	21964	61	Activity Fund
12/19/2018	DELTON-KELLOGG HIGH SCHOOL	140.00	21989	61	Activity Fund
12/27/2018	DEMCO, INC	162.56	86517	11	General Fund
12/19/2018	DEXTER SPEECH ACTIVITIES	270.00	22019	61	Activity Fund
12/12/2018	DEYOUNG, AMY	95.27	86388	11	General Fund
12/12/2018	DICKERSON MUSIC COMPANY	60.00	86310	11	General Fund
12/27/2018	DICKERSON MUSIC COMPANY	120.00	86518	11	General Fund
12/12/2018	DISCOUNT SCHOOL SUPPLY	1,380.74	86458	11	General Fund
12/27/2018	DOMESTIC UNIFORM RENTAL	50.60	86519	11	General Fund
12/27/2018	DOUGLAS & SON INC	47.79	86520	11	General Fund
12/12/2018	DUTTON, BRYAN	300.00	21965	61	Activity Fund
12/27/2018	EASTEND STUDIO & GALLERY	270.00	86521	11	General Fund
12/12/2018	EASTFORK FARMS	1,720.00	86311	11	General Fund
12/27/2018	EASTFORK FARMS	3,400.00	86522	11	General Fund
12/12/2018	EATON FARM BUREAU COOP	425.73	86389	11	General Fund
12/27/2018	EDWARDS INDUSTRIAL SALES	3.18	86523	11	General Fund
12/12/2018	ENERCO	200.00	86390	11	General Fund
12/12/2018	EPS	4,153.05	86391	11	General Fund
12/12/2018	EXIT 85 VENTURES	760.95	86312	11	General Fund
12/27/2018	EXIT 85 VENTURES	1,509.90	86524	11	General Fund
12/12/2018	FEDERAL EXPRESS CORP	24.21	86392	11	General Fund
12/12/2018	FERRIS STATE UNIVERSITY	1,950.24	86393	11	General Fund
12/27/2018	FEUERSTEIN, SNADRA	750.00	86630	11	General Fund
12/12/2018	FLAG FORCE ONE	75.00	86459	11	General Fund
12/12/2018	FLICK, TAMARA	560.00	86313	11	General Fund

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12/27/2018	FLICK, TAMARA	500.00	86525	11	General Fund
12/12/2018	FLOOK CONSTRUCTION	10,000.00	86394	11	General Fund
12/12/2018	FOLLETT SCHOOL SOLUTIONS	3,534.85	86460	11	General Fund
12/27/2018	FOLLETT SCHOOL SOLUTIONS	567.22	22026	61	Activity Fund
12/27/2018	FREDERIK MEIJER GARDENS	50.00	86526	11	General Fund
12/12/2018	FREEBURN, PAUL	20.00	86314	11	General Fund
12/27/2018	FREEBURN, PAUL	40.00	86527	11	General Fund
12/12/2018	FUN LEARNING COMPANY	2,954.61	86315	11	General Fund
12/27/2018	FUN LEARNING COMPANY	5,559.85	86528	11	General Fund
12/19/2018	FURLONG, KARYN	218.42	21990	61	Activity Fund
12/19/2018	GARBER HIGH SCHOOL	250.00	21991	61	Activity Fund
12/12/2018	GEIMAN, KEITH	96.00	86395	11	General Fund
12/27/2018	GEIMAN, KEITH	372.00	86529	11	General Fund
12/19/2018	GEIMAN, KEITH	2,000.00	21992	61	Activity Fund
12/12/2018	GERRY, HEATHER	114.00	86316	11	General Fund
12/27/2018	GERRY, HEATHER	348.00	86530	11	General Fund
12/12/2018	GLCS FOUNDATION	382.00	86398	11	General Fund
12/27/2018	GLCS FOUNDATION	382.00	86534	11	General Fund
12/12/2018	GLCS FOUNDATION	1,160.49	21966	61	Activity Fund
12/12/2018	GLESSNER, BRADLEY	86.11	86396	11	General Fund
12/12/2018	GRAND RAPIDS YOUTH SYMPHONY	50.00	86366	11	General Fund
12/12/2018	GREATER KALAMAZOO UNITED WAY	64.00	86397	11	General Fund
12/27/2018	GREATER KALAMAZOO UNITED WAY	64.00	86531	11	General Fund
12/19/2018	GRIMES, JULIE	111.94	21993	61	Activity Fund
12/12/2018	GRUBBS, LESLIE	240.00	86317	11	General Fund
12/27/2018	GRUBBS, LESLIE	600.00	86532	11	General Fund
12/12/2018	GULL LAKE COMMUNITY SCHOOLS	2,214.17	86399	11	General Fund
12/27/2018	GULL LAKE COMMUNITY SCHOOLS	1,685.00	86533	11	General Fund
12/12/2018	GULL LAKE COMMUNITY SCHOOLS	80.00	21967	61	Activity Fund
12/19/2018	GULL LAKE COMMUNITY SCHOOLS	223.83	21994	61	Activity Fund
12/12/2018	GULL LAKE COUNTRY CLUB	900.00	21968	61	Activity Fund
12/27/2018	GYM CLOSET	78.99	86535	11	General Fund
12/12/2018	HALE, JEFFREY AUSTIN	160.00	86318	11	General Fund
12/27/2018	HALE, JEFFREY AUSTIN	320.00	86536	11	General Fund
12/27/2018	HAMMOND, RENEE	23.54	86537	11	General Fund
12/12/2018	HARRIS, PAULA	360.00	86319	11	General Fund
12/27/2018	HARRIS, PAULA	680.00	86538	11	General Fund
12/27/2018	HEJNAL, TIMOTHY	1,000.00	86539	11	General Fund
12/12/2018	HENDERSON, SHELLY	324.00	86400	11	General Fund
12/12/2018	HENES, EVERETT	140.00	86320	11	General Fund
12/27/2018	HENES, EVERETT	280.00	86540	11	General Fund
12/27/2018	HILLSDALE GYMNASTICS CENTER	625.00	86541	11	General Fund
12/12/2018	HOLLAND DESK & CHAIR	367.50	86401	11	General Fund
12/19/2018	HOLT HIGH SCHOOL	225.00	21995	61	Activity Fund
12/12/2018	HONIGMAN MILLER SCHWARTZ & COHN	19,450.00	86455	11	General Fund
12/12/2018	HOWARD, LEAH	424.05	86402	11	General Fund

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12/19/2018	IMUNA	660.00	22012	61	Activity Fund
12/12/2018	INTEGRITY BUSINESS SOLUTIONS	87.82	86461	11	General Fund
12/27/2018	INTEGRITY BUSINESS SOLUTIONS	104.86	86542	11	General Fund
12/12/2018	ISD EDUCATION	2,846.25	5724	25	Lunch Fund
12/12/2018	J&J LOCKSMITH INC	231.20	86403	11	General Fund
12/12/2018	JACK PEARL'S TEAM SPORTS	54.00	21969	61	Activity Fund
12/12/2018	JOB SKILL TECHNOLOGY	18,141.60	86404	11	General Fund
12/27/2018	JONS TO GO	2,325.00	86543	11	General Fund
12/27/2018	JP COOKE COMPANY	28.40	86544	11	General Fund
12/12/2018	JUDAY, LYNSAY	134.62	86405	11	General Fund
12/27/2018	JUDAY, LYNSAY	133.62	86545	11	General Fund
12/12/2018	JW PEPPER & SON	268.23	86462	11	General Fund
12/27/2018	JW PEPPER & SON	424.49	86546	11	General Fund
12/12/2018	KALAMAZOO COUNTY SHERIFFS	9,628.08	86406	11	General Fund
12/12/2018	KALAMAZOO COUNTY TREASURER	903.98	86407	11	General Fund
12/12/2018	KELLER, BETH	210.00	86408	11	General Fund
12/19/2018	KELLOGGSVILLE HIGH SCHOOL	200.00	21996	61	Activity Fund
12/19/2018	KENSINGTON HOTEL	1,272.60	22014	61	Activity Fund
12/12/2018	KINGDOM INDOOR CENTER	240.00	86321	11	General Fund
12/27/2018	KINGDOM INDOOR CENTER	160.00	86547	11	General Fund
12/12/2018	KISER, BRITTANY	192.31	86409	11	General Fund
12/12/2018	KISER, KAREN	432.00	86322	11	General Fund
12/27/2018	KISER, KAREN	864.00	86548	11	General Fund
12/12/2018	KISER, LARRY	66.00	86323	11	General Fund
12/27/2018	KISER, LARRY	192.00	86549	11	General Fund
12/19/2018	KISS, MEGAN	27.54	22016	61	Activity Fund
12/12/2018	KISSINGER, KEN	7.93	21983	61	Activity Fund
12/12/2018	KLS	1,976.25	86410	11	General Fund
12/12/2018	KRESA	1,908.50	86411	11	General Fund
12/27/2018	KRESA	1,609.44	86550	11	General Fund
12/12/2018	KSS	1,094.88	86412	11	General Fund
12/27/2018	KSS	7,592.22	86551	11	General Fund
12/27/2018	KWIATKOWSKI, DIANA	218.00	86631	11	General Fund
12/27/2018	LAKESHORE LEARNING MATERIALS	399.99	22022	61	Activity Fund
12/12/2018	LANGAN, AMBER	882.00	86324	11	General Fund
12/27/2018	LANGE, BRAD	298.71	86552	11	General Fund
12/12/2018	LAWSON PRODUCTS	691.68	86413	11	General Fund
12/19/2018	LESLIE HIGH SCHOOL	210.00	21997	61	Activity Fund
12/12/2018	LEVANDOSKI, KEVIN	240.00	86365	11	General Fund
12/27/2018	LIGHTSPEED TECHNOLOGIES	12.00	86553	11	General Fund
12/12/2018	LOICHINGER, AMANDA	19.62	86414	11	General Fund
12/12/2018	LOVEQUIST, MAUREEN	9.32	86415	11	General Fund
12/12/2018	MAILING & MORE	2,065.00	86416	11	General Fund
12/12/2018	MARCH MUSIC STUDIO	360.00	86325	11	General Fund
12/27/2018	MARCH MUSIC STUDIO	360.00	86554	11	General Fund
12/12/2018	MARCH OF DIMES	1,608.23	21970	61	Activity Fund

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12/12/2018	MARING, CARMEN	96.15	86417	11	General Fund
12/27/2018	MARING, CARMEN	303.16	86555	11	General Fund
12/12/2018	MARKS, LINDSEY	200.00	86326	11	General Fund
12/27/2018	MARKS, LINDSEY	400.00	86556	11	General Fund
12/27/2018	MARKS, SAMUEL	111.00	86628	11	General Fund
12/19/2018	MARSHALL HIGH SCHOOL	175.00	21998	61	Activity Fund
12/12/2018	MCWHINNIE, KELLY	76.92	86418	11	General Fund
12/27/2018	MCWHINNIE, KELLY	76.92	86557	11	General Fund
12/27/2018	MEA FINANCIAL SERVICES, INC.	82.60	86558	11	General Fund
12/12/2018	MEDLER ELECTRIC CO	9.09	86419	11	General Fund
12/27/2018	MEDLER ELECTRIC CO	647.30	86559	11	General Fund
12/12/2018	MENARDS	316.79	86463	11	General Fund
12/27/2018	MENARDS	184.62	86560	11	General Fund
12/27/2018	MESSA DEPARTMENT #217901	333,919.61	86561	11	General Fund
12/12/2018	MEYER MUSIC	98.70	86464	11	General Fund
12/27/2018	MEYER MUSIC	180.59	86562	11	General Fund
12/12/2018	MICHIGAN FARM BUREAU	475.00	21971	61	Activity Fund
12/19/2018	MICHIGAN INTERSCHOLASTIC	250.00	21999	61	Activity Fund
12/27/2018	MICHIGAN MUSIC CONFERENCE	150.00	86563	11	General Fund
12/12/2018	MICHIGAN READING ASSOC.	1,944.00	86420	11	General Fund
12/12/2018	MICHIGAN STATE UNIVERSITY	476.00	21972	61	Activity Fund
12/12/2018	MID-LAKES SCREEN PRINTING	2,130.00	21973	61	Activity Fund
12/19/2018	MID-LAKES SCREEN PRINTING	488.00	22000	61	Activity Fund
12/19/2018	MILLER, LISA	74.12	22001	61	Activity Fund
12/12/2018	MILLER-DAVIS COMPANY	29,337.00	6012	47	2018 Building &
12/12/2018	MISDU	171.91	86421	11	General Fund
12/27/2018	MISDU	171.91	86564	11	General Fund
12/27/2018	MLIVE MEDIA GROUP	320.00	86565	11	General Fund
12/19/2018	MOBILE ED PRODUCTIONS	497.50	22017	61	Activity Fund
12/12/2018	MODEL FARM STABLES	100.00	86327	11	General Fund
12/27/2018	MODEL FARM STABLES	320.00	86566	11	General Fund
12/19/2018	MODEL UNITED NATIONS	800.00	22002	61	Activity Fund
12/12/2018	MONAHAN, ROBERT AARON	120.00	86328	11	General Fund
12/27/2018	MONAHAN, ROBERT AARON	240.00	86567	11	General Fund
12/27/2018	MONROE, JOHNNA	256.00	86568	11	General Fund
12/12/2018	MUSIC CENTER OF SOUTH CENTRAL	34.00	86329	11	General Fund
12/27/2018	MUSIC CENTER OF SOUTH CENTRAL	68.00	86569	11	General Fund
12/27/2018	NEOLA OF MICHIGAN	1,285.14	86570	11	General Fund
12/12/2018	NEXT LEVEL PERFORMANCE	1,530.00	86422	11	General Fund
12/12/2018	NICHOLS, CHAD	100.00	86423	11	General Fund
12/27/2018	OFFICE DEPOT	119.22	86571	11	General Fund
12/12/2018	ONDRACEK, STEPHANIE	140.00	86330	11	General Fund
12/27/2018	ONDRACEK, STEPHANIE	80.00	86572	11	General Fund
12/12/2018	OTIS ELEVATOR	309.93	86424	11	General Fund
12/12/2018	OTSEGO HIGH SCHOOL	150.00	21974	61	Activity Fund
12/12/2018	PAK-MAIL	19.87	21975	61	Activity Fund

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12/19/2018	PARCHMENT SCHOOL DIST.	150.00	22003	61	Activity Fund
12/12/2018	PATERNOSTER-TALMAGE, ANITA	93.84	86331	11	General Fund
12/27/2018	PATERNOSTER-TALMAGE, ANITA	157.32	86573	11	General Fund
12/12/2018	PITNEY BOWES	651.24	86425	11	General Fund
12/12/2018	PORTAGE NORTHERN HIGH SCHOOL	75.00	21976	61	Activity Fund
12/12/2018	POWER ENGINEERING	280.70	86426	11	General Fund
12/12/2018	PREMIER EQUESTRIAN CENTER LLC	1,600.00	86332	11	General Fund
12/12/2018	PROSEUS, BRENT	240.00	86333	11	General Fund
12/27/2018	PROSEUS, BRENT	180.00	86574	11	General Fund
12/12/2018	RABE, MOLLY	108.73	86427	11	General Fund
12/12/2018	RECOGNITION INC	578.00	86465	11	General Fund
12/12/2018	RED CLAY POTTERY	258.00	86334	11	General Fund
12/27/2018	RED CLAY POTTERY	516.00	86575	11	General Fund
12/27/2018	RENNE, LISA	5,000.00	86576	11	General Fund
12/12/2018	REPertoire, THE	1,107.00	86335	11	General Fund
12/27/2018	REPertoire, THE	2,214.00	86577	11	General Fund
12/12/2018	RESERVE ACCOUNT	1,400.00	86428	11	General Fund
12/27/2018	RESERVE ACCOUNT	1,900.00	86578	11	General Fund
12/12/2018	RICHLAND AREA COMMUNITY CENTER	1,724.25	86336	11	General Fund
12/27/2018	RICHLAND HARDWARE	638.98	86579	11	General Fund
12/12/2018	RICHLAND LANES	159.00	86337	11	General Fund
12/27/2018	RICHLAND LANES	318.00	86580	11	General Fund
12/12/2018	RIDDELL	1,098.88	21977	61	Activity Fund
12/27/2018	RIDDELL	1,680.80	22023	61	Activity Fund
12/12/2018	RIKER, AMY	125.89	21978	61	Activity Fund
12/12/2018	RIVER RUN PRESS	6,322.55	86429	11	General Fund
12/12/2018	Rodgers, Brett N	784.61	86430	11	General Fund
12/27/2018	Rodgers, Brett N	784.61	86581	11	General Fund
12/12/2018	ROSE PEST SOLUTIONS	557.00	86431	11	General Fund
12/12/2018	ROSE, CYNTHIA	80.00	86338	11	General Fund
12/27/2018	ROSE, CYNTHIA	360.00	86582	11	General Fund
12/27/2018	ROWLAND, SHARON	68.00	86583	11	General Fund
12/12/2018	RUCKER, SUZANNE	502.00	86432	11	General Fund
12/27/2018	RUCKER, SUZANNE	222.00	86584	11	General Fund
12/12/2018	RUNDLE, CHRISTOPHER	300.00	86433	11	General Fund
12/12/2018	RUNYON, MARQUITA RENEE	40.00	86339	11	General Fund
12/27/2018	RUNYON, MARQUITA RENEE	120.00	86585	11	General Fund
12/12/2018	RUSSELL, BARBARA	168.00	86340	11	General Fund
12/27/2018	RUSSELL, BARBARA	1,242.00	86586	11	General Fund
12/12/2018	SC TECHNOLOGIES	15,705.00	3105	43	Sinking Fund
12/12/2018	SCHOLASTIC INC	338.44	86466	11	General Fund
12/12/2018	SCHOOL NURSE SUPPLY	278.95	86467	11	General Fund
12/27/2018	SCHOOL NURSE SUPPLY	347.87	86587	11	General Fund
12/12/2018	SCHOOL SPECIALTY	827.76	86468	11	General Fund
12/27/2018	SCHOOL SPECIALTY	175.90	86588	11	General Fund
12/27/2018	SDE	732.00	86589	11	General Fund

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Check Date	Vendor Name	Amount	Check Number	Fund	Bank Used For Check
12/12/2018	SEG	16,447.00	86434	11	General Fund
12/12/2018	SEMCO ENERGY	516.13	86435	11	General Fund
12/27/2018	SHANNON, MIKE	304.00	86590	11	General Fund
12/12/2018	SHERMAN LAKE YMCA	1,134.00	86341	11	General Fund
12/27/2018	SHERMAN LAKE YMCA	756.00	86591	11	General Fund
12/27/2018	SHERMAN, SHARON	256.00	86592	11	General Fund
12/27/2018	SHERRIFF-GOSLIN CO	2,050.00	86593	11	General Fund
12/12/2018	SHOTTS, KARLA	140.00	86342	11	General Fund
12/27/2018	SHOTTS, KARLA	480.00	86594	11	General Fund
12/12/2018	SIMPSON, NECIA	721.90	86343	11	General Fund
12/27/2018	SIMPSON, NECIA	1,035.80	86595	11	General Fund
12/12/2018	SMITH, BRITTON	192.31	86436	11	General Fund
12/27/2018	SMITH, BRITTON	192.31	86596	11	General Fund
12/12/2018	SNYDER, JOEL	200.00	86344	11	General Fund
12/27/2018	SNYDER, JOEL	100.00	86597	11	General Fund
12/27/2018	SOCIAL SENTINEL INC	3,600.00	86598	11	General Fund
12/19/2018	SOUTHWEST MICHIGAN HS BOWLING	1,200.00	22004	61	Activity Fund
12/19/2018	SPARTA HIGH SCHOOL	175.00	22005	61	Activity Fund
12/19/2018	SPORTS ENGINE	140.00	22006	61	Activity Fund
12/12/2018	SPORTS IMPORTS	2,380.00	21979	61	Activity Fund
12/12/2018	SPURBECK, REBECCA	40.00	86345	11	General Fund
12/12/2018	STANTON, JODEE	79.57	86437	11	General Fund
12/12/2018	STAPLES ADVANTAGE	78.00	86469	11	General Fund
12/27/2018	STAPLES ADVANTAGE	54.43	86599	11	General Fund
12/19/2018	STARK, ABIGAIL	166.13	22007	61	Activity Fund
12/12/2018	STARK, ALEXIS	120.00	86346	11	General Fund
12/27/2018	STARK, ALEXIS	200.00	86600	11	General Fund
12/12/2018	STATE OF MICHIGAN	120.00	86438	11	General Fund
12/12/2018	STEENSMA LAWN & EQUIPMENT	740.78	86439	11	General Fund
12/27/2018	STEENSMA LAWN & EQUIPMENT	291.36	86601	11	General Fund
12/12/2018	STONER, BOBBI JO	41.42	86440	11	General Fund
12/12/2018	STREITEL, MATTHEW	40.00	21980	61	Activity Fund
12/12/2018	SUZUKI MUSIC ACADEMY	462.00	86347	11	General Fund
12/12/2018	SWARTHOUT, EDWARD	116.00	86348	11	General Fund
12/27/2018	SWARTHOUT, EDWARD	312.00	86602	11	General Fund
12/12/2018	TANNER, BARBARA	51.00	86349	11	General Fund
12/27/2018	TANNER, BARBARA	102.00	86604	11	General Fund
12/12/2018	TDS TELECOM	50.82	86441	11	General Fund
12/12/2018	TENBROEK, RUTH	132.00	86350	11	General Fund
12/27/2018	TENBROEK, RUTH	264.00	86605	11	General Fund
12/12/2018	THE DOME	100.00	86351	11	General Fund
12/12/2018	THOMAN, MARY BETH	22.89	86442	11	General Fund
12/27/2018	THOMPSON, MOLLY	55.19	86606	11	General Fund
12/12/2018	THORNAPPLE ARTS COUNCIL	60.00	86352	11	General Fund
12/27/2018	THORNAPPLE ARTS COUNCIL	200.00	86607	11	General Fund
12/12/2018	THRUN LAW FIRM, P.C.	16,674.92	86443	11	General Fund



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Check Date	Vendor Name	Amount	Check Number	Fund	Bank Used For Check
12/12/2018	THRUN LAW FIRM, P.C.	1,641.50	6013	47	2018 Building &
12/12/2018	TILTON, FRANK	1,207.20	86444	11	General Fund
12/27/2018	TILTON, FRANK	1,207.20	86608	11	General Fund
12/21/2018	TOBIAS, TONYIA	566.17	86472	11	General Fund
12/21/2018	TOBIAS, TONYIA	43.76	86473	11	General Fund
12/12/2018	TOP GRADE AGGREGATES	29.40	86445	11	General Fund
12/12/2018	TRANE US INC	313.95	86446	11	General Fund
12/27/2018	TRANE US INC	1,823.06	86609	11	General Fund
12/12/2018	TREDROC TIRE/KALAMAZOO	1,880.20	86452	11	General Fund
12/12/2018	TRI-BLADE FENCING ACADEMY	288.00	86353	11	General Fund
12/27/2018	TRI-BLADE FENCING ACADEMY	1,824.00	86610	11	General Fund
12/12/2018	TRI-STATE AUTOMOTIVE	3,615.77	86453	11	General Fund
12/27/2018	TRI-STATE AUTOMOTIVE	1,881.69	86625	11	General Fund
12/27/2018	TROXELL	243.75	86611	11	General Fund
12/27/2018	T-SHIRT PRINTING PLUS	310.00	86603	11	General Fund
12/12/2018	T-SHIRT PRINTING PLUS	1,994.00	21981	61	Activity Fund
12/19/2018	T-SHIRT PRINTING PLUS	140.00	22008	61	Activity Fund
12/27/2018	T-SHIRT PRINTING PLUS	2,688.00	22024	61	Activity Fund
12/12/2018	TURF WORKS	4,200.00	86447	11	General Fund
12/12/2018	US MARTIAL ARTS	108.00	86354	11	General Fund
12/27/2018	VERIZON WIRELESS	430.91	86612	11	General Fund
12/27/2018	VERIZON WIRELESS	1,041.28	86613	11	General Fund
12/27/2018	VERIZON WIRELESS	31.87	86614	11	General Fund
12/27/2018	VOCES	80.00	86627	11	General Fund
12/12/2018	WALKER, LYNNETTE	213.02	86448	11	General Fund
12/12/2018	WALKER, WILLIAM	340.00	86355	11	General Fund
12/27/2018	WALKER, WILLIAM	660.00	86615	11	General Fund
12/12/2018	WALLER, JORDAN	80.00	86356	11	General Fund
12/27/2018	WALLER, JORDAN	80.00	86616	11	General Fund
12/19/2018	WANK, MAKENZIE	32.75	22009	61	Activity Fund
12/12/2018	WARDS NATURAL SCIENCE KIT	1,042.32	86470	11	General Fund
12/27/2018	WASON, KIM	37.73	22025	61	Activity Fund
12/12/2018	WEBBER, DENISE	1,400.00	86357	11	General Fund
12/27/2018	WEBBER, DENISE	3,120.00	86617	11	General Fund
12/12/2018	WEBER, SCOTT	198.00	86358	11	General Fund
12/27/2018	WEBER, SCOTT	396.00	86618	11	General Fund
12/12/2018	WELLS, SAMANTHA	475.00	21982	61	Activity Fund
12/12/2018	WEST HILLS ATHLETIC CLUB	120.00	86359	11	General Fund
12/27/2018	WEST HILLS ATHLETIC CLUB	165.00	86619	11	General Fund
12/12/2018	WEST MICHIGAN INTERNATIONAL	475.37	86450	11	General Fund
12/27/2018	WEST MICHIGAN INTERNATIONAL	8,123.36	86620	11	General Fund
12/12/2018	WILLCUTT, MONICA	2,217.26	86360	11	General Fund
12/27/2018	WILLCUTT, MONICA	1,824.31	86621	11	General Fund
12/12/2018	WILLIAMS, STEPHEN	100.00	86361	11	General Fund
12/27/2018	WILLIAMS, STEPHEN	380.00	86622	11	General Fund
12/12/2018	WMHFA	2,800.00	86362	11	General Fund

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Check Date	Vendor Name	Amount	Check Number	Fund	Bank Used For Check
12/27/2018	WMHFA	1,400.00	86623	11	General Fund
12/19/2018	WOOD, SHEILA	231.08	22010	61	Activity Fund
12/12/2018	WOODWORKER'S SUPPLY	1,412.04	86471	11	General Fund
12/12/2018	WORLD ACADEMY OF MARTIAL ARTS	633.04	86363	11	General Fund
12/27/2018	WORLD ACADEMY OF MARTIAL ARTS	1,544.00	86624	11	General Fund
12/12/2018	WYMAN, JOHANNA	150.00	86451	11	General Fund
12/12/2018	ZURFACE, TERA	144.23	86364	11	General Fund
		986,899.18			