

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
04/03/2020	91488	4/3/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ALL THAT ATHLETICS	
04/03/2020	91489	4/3/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$556.50	Anderson Institute	
04/03/2020	91490	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	BATTLE CREEK YOUTH ORCHESTRA	
04/03/2020	91491	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BEASON, LORI	
04/03/2020	91492	4/3/20 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,412.00	BITTERSWEET SKI RESORT	
04/03/2020	91493	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	BOLTHOUSE, HOLLY	
04/03/2020	91494	4/3/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,300.50	BRANCH GYMNASTICS & PHYSICAL	
04/03/2020	91495	4/3/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BROOKS BUILDINGS INC	
04/03/2020	91496	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$466.20	BURGHART MUSIC STUDIO	
04/03/2020	91497	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BURKE, JACLYN	
04/03/2020	91498	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BUTLER, JAMES	
04/03/2020	91499	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CARY, JUDY	
04/03/2020	91500	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Chiu, Andrew	
04/03/2020	91501	4/3/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$255.00	CITY OF MARSHALL	
04/03/2020	91502	4/3/20 CK RUN	ART AND MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$327.60	CLAAR, ANN MARIE	
04/03/2020	91503	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Cleland, Sara A	
04/03/2020	91504	4/3/20 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	CLIMB KALAMAZOO	
04/03/2020	91505	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG	
04/03/2020	91506	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	COMMUNITY MUSIC SCHOOL	
04/03/2020	91507	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CONKLIN, CAROL	
04/03/2020	91508	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA	
04/03/2020	91509	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	DeGroot, Britta	
04/03/2020	91510	4/3/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,326.50	DESIGN STREET	

04/03/2020	91511	4/3/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$165.00	EASTEND STUDIO & GALLERY
04/03/2020	91512	4/3/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,580.00	EASTFORK FARMS
04/03/2020	91513	4/3/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,325.30	EXIT 85 VENTURES
04/03/2020	91514	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FREEBURN, PAUL
04/03/2020	91515	4/3/20 CK RUN	ROBOTICS: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,348.15	FUN LEARNING COMPANY
04/03/2020	91516	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
04/03/2020	91517	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	GARRETT, CHASE
04/03/2020	91518	4/3/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	Grable-Dale, Koren
04/03/2020	91519	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	GRUBBS, LESLIE
04/03/2020	91520	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	GUITAR CENTER
04/03/2020	91521	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	HALE, JEFFREY AUSTIN
04/03/2020	91522	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$52.00	HARMONY GARDEN MUSIC THERAPY SVCS
04/03/2020	91523	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	HARRIS, PAULA
04/03/2020	91524	4/3/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$261.00	Kirkwood, Jeffrey A.
04/03/2020	91525	4/3/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$126.00	KISER, KAREN
04/03/2020	91526	4/3/20 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$45.00	KISER, LARRY
04/03/2020	91527	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	MARCH MUSIC STUDIO
04/03/2020	91528	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	MARKS, LINDSEY
04/03/2020	91529	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARKS, SAMUEL
04/03/2020	91530	4/3/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	MODEL FARM STABLES
04/03/2020	91531	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	MONAHAN, ROBERT AARON
04/03/2020	91532	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Nunez, Victoria
04/03/2020	91533	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
04/03/2020	91534	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	ONDRACEK, STEPHANIE
04/03/2020	91535	4/3/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Pine Meadow Farm
04/03/2020	91536	4/3/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	PREMIER EQUESTRIAN CENTER LLC
04/03/2020	91537	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	PROSEUS, BRENT

04/03/2020	91538	4/3/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.50	RED CLAY POTTERY
04/03/2020	91539	4/3/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,619.50	REPertoire, THE
04/03/2020	91540	4/3/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$114.00	RICHLAND LANES
04/03/2020	91541	4/3/20 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY
04/03/2020	91542	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Robinson, Hannah
04/03/2020	91543	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ROSE, CYNTHIA
04/03/2020	91544	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
04/03/2020	91545	4/3/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	RUSSELL, BARBARA
04/03/2020	91546	4/3/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,998.00	SHERMAN LAKE YMCA
04/03/2020	91547	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shokrabi, Tahmoures
04/03/2020	91548	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SHOTTS, KARLA
04/03/2020	91549	4/3/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$578.00	SIMPSON, NECIA
04/03/2020	91549	4/3/20 CK RUN B	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$65.30	SIMPSON, NECIA
04/03/2020	91550	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SNYDER, JOEL
04/03/2020	91551	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	STARK, ALEXIS
04/03/2020	91552	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SUZUKI MUSIC ACADEMY
04/03/2020	91553	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	SWARTHOUT, EDWARD
04/03/2020	91554	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	TANNER, BARBARA
04/03/2020	91555	4/3/20 CK RUN	SCIENCE SUPPORT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	TENBROEK, RUTH
04/03/2020	91555	4/3/20 CK RUN B	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$593.15	TENBROEK, RUTH
04/03/2020	91556	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	THORNAPPLE ARTS COUNCIL
04/03/2020	91557	4/3/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$642.25	TRI-BLADE FENCING ACADEMY
04/03/2020	91558	4/3/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	US MARTIAL ARTS
04/03/2020	91559	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	WALKER, WILLIAM
04/03/2020	91560	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	WALLER, JORDAN
04/03/2020	91561	4/3/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,560.00	WEBBER, DENISE
04/03/2020	91562	4/3/20 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$75.00	WEST HILLS ATHLETIC CLUB

04/03/2020	91563	4/3/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,188.00	WMHFA
04/03/2020	91564	4/3/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$214.00	WILLIAMS, STEPHEN
04/03/2020	91565	4/3/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$741.12	WORLD ACADEMY OF MARTIAL ARTS
04/03/2020	91566	868	RENTAL FOR SOCCER CLASS	11	14921 - PARTNERSHIP FACILITY RENTAL	\$60.00	THE DOME
04/03/2020	91567	T4W11035	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$100.00	Time 4 Writing/VKidz Holdings Inc
04/03/2020	91568	3195275	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$537.93	BLICK ART MATERIALS
04/03/2020	91568	3265412	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$37.62	BLICK ART MATERIALS
04/03/2020	91569	4/3/20 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$381.05	JOYCE, TARA
04/03/2020	91570	3/27/20 PAYROLL	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
04/03/2020	91571	3/27/20 PAYROLL	CASE# 16728387 NICHOLS, KATHRYN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$2.50	ECMC
04/03/2020	91572	3/27/20 PAYROLL	GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
04/03/2020	91573	3/27/20 PAYROLL	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.76	MEA FINANCIAL SERVICES, INC.
04/03/2020	91574	3/27/20 PAYROLL	REMIT ID# 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
04/03/2020	91574	3/27/20 PAYROLL B	REMIT ID# 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
04/03/2020	91574	3/27/20 PAYROLL C	REMIT ID# 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
04/03/2020	91575	3/27/20 PAYROLL	TRACE# 1028403752 BURRIS, BRANDEN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
04/03/2020	91576	3/27/20 PAYROLL	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
04/03/2020	91577	3/27/20 PAYROLL	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$2,000.00	RESERVE ACCOUNT
04/03/2020	91578	3/27/20 PAYROLL	SALARY MANDATORY CORONA SHUTDOWN 3/16-3/27/20	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
04/03/2020	91579	269660311003	JAN 20- MAR 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$370.82	AT&T
04/03/2020	91580	113322	LABELS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$278.30	PRINTEX PRINTING
04/03/2020	91581	2004-0090482	APR'20	11	10242 - GF-W/H MESSA INSURANCE	\$354,134.14	MESSA DEPARTMENT #217901
04/03/2020	91582	35233	APR'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
04/03/2020	91582	35234	APR'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
04/03/2020	91583	21238053	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$432.60	SCHOLASTIC INC
04/03/2020	91583	21238053	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$432.60	SCHOLASTIC INC
04/03/2020	91584	SPRING 2020	ID: X00828250 LAFORCE, GABRIEL	11	16760 - STDT TUITION PD TO COLLEGES	\$1,246.66	Lansing Community College
04/03/2020	91585	4/3/20 CK RUN	PROFESSIONAL DEVELOPMENT	11	27208 - TTL II PT A PD PURCH SERVE	\$1,158.00	Tafelski, John
04/03/2020	91586	673642	SUPPLIES	11	15081 - MAINT SUPPLY	\$970.00	SA MORMAN & CO.

04/03/2020	91587	1215222	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$165.87	KSS
04/03/2020	91587	1215219	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$165.87	KSS
04/03/2020	91587	1214922	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$198.85	KSS
04/03/2020	91587	1214210	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$58.51	KSS
04/03/2020	91587	1214219	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$141.83	KSS
04/03/2020	91587	1214221	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$141.83	KSS
04/03/2020	91587	1214222	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$141.83	KSS
04/03/2020	91587	1214224	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$141.83	KSS
04/03/2020	91587	1212519	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,305.59	KSS
04/03/2020	91587	1214224-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.56	KSS
04/03/2020	91587	1214218-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.56	KSS
04/03/2020	91587	1214221-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.56	KSS
04/03/2020	91587	1214219-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.56	KSS
04/03/2020	91587	1214222-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.56	KSS
04/03/2020	91587	1214218	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$141.83	KSS
04/03/2020	91588	2/12-3/12/20	ACCT#0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$568.41	SEMCO ENERGY
04/03/2020	91589	10503487	HAZ WASTE	11	15084 - CUST SEWER & WATER	\$100.00	EGLE
04/03/2020	91590	112253	SUPPLIES	11	15081 - MAINT SUPPLY	\$75.60	KNIGHT SOUND & LIGHTING
04/03/2020	91591	135814	SERVICE	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
04/03/2020	91592	GL1920008	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
04/03/2020	91593	4/3/20 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$300.60	BOERMAN, JACK
04/03/2020	91594	4/3/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$400.00	HALE, JEFFREY AUSTIN
04/03/2020	91595	4/3/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$198.00	GEIMAN, KEITH
04/03/2020	91596	4/3/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$153.00	RUCKER, SUZANNE
04/03/2020	91597	260939	BILLING THRU 3/19/20	11	14669 - GENL ADMIN LEGAL FEES	\$535.50	THRUN LAW FIRM, P.C.
04/03/2020	91597	260938	BILLING THRU 3/19/20	11	14669 - GENL ADMIN LEGAL FEES	\$3,697.50	THRUN LAW FIRM, P.C.
04/03/2020	91598	4/3/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$31.63	STONER, BOBBI JO
04/03/2020	91599	2020 WINTER SEMESTER	ID 0593427 PORTER, DAWSON	11	16760 - STDT TUITION PD TO COLLEGES	\$1,200.50	GRAND RAPIDS COMMUNITY
04/03/2020	91600	269629484703	2/29-3/28/20	11	14680 - DISTRICT WIDE TELEPHONE	\$172.02	AT&T
04/03/2020	91601	APR'20	ACCT# 269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	\$49.83	TDS TELECOM
04/03/2020	91602	4/3/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
04/03/2020	91603	4/3/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
04/03/2020	91604	4/3/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$32.11	MCQUEEN, LORI
04/03/2020	91605	MARCH 27, 2020	APR '20	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING
04/17/2020	91606	4/17/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company

04/17/2020	91607	4/17/20 CK RUN	CASE#16728387 NICHOLS, KATHRYN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$2.50	ECMC
04/17/2020	91608	4/17/20 CK RUN	ACCT# GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
04/17/2020	91609	4/17/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
04/17/2020	91609	4/17/20 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
04/17/2020	91609	4/17/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
04/17/2020	91610	4/17/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
04/17/2020	91611	4/17/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
04/17/2020	91612	407077289	TOWER RENT	11	16366 - TRANS RADIO	\$2,033.04	GTP ACQUISITION PARTNERS I LLC
04/17/2020	91613	00953172	GASES	11	16391 - TRANS GAS ONLY	\$185.76	PURITY CYLINDER GASES INC
04/17/2020	91614	1702437	BLANK CHECKS	11	14092 - GEN BANK FEES AND SUPPLIES	\$440.00	SUPERIOR BUSINESS FORMS
04/17/2020	91615	155262	COMMUNICATOR NEWSLETTER	11	14565 - SUPT NEWSLETTER	\$5,036.17	RIVER RUN PRESS
04/17/2020	91615	155262	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,768.98	RIVER RUN PRESS
04/17/2020	91616	10123492	4/1-4/30/20	11	14680 - DISTRICT WIDE TELEPHONE	\$873.75	CTS TELECOM
04/17/2020	91617	C30423	ADV PLACEMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,691.00	MICHIGAN VIRTUAL UNIVERSITY
04/17/2020	91617	C30468	CONFUCIUS INSTITUTE	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,300.00	MICHIGAN VIRTUAL UNIVERSITY
04/17/2020	91617	C30552	PLUS COURSE	11	11475 - VIRTUAL CONTRACT SERVICES	\$15,250.00	MICHIGAN VIRTUAL UNIVERSITY
04/17/2020	91618	499	ADDITIONAL FEES	11	15084 - CUST SEWER & WATER	\$27,600.00	GULL LAKE SEWER & WATER
04/17/2020	91619	18611368	FIRE ALARM SERVICE CALL	11	15072 - CUST REPAIR OF EQUIP	\$198.00	APPROVED PROTECTION SYSTEM
04/17/2020	91620	1217514	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$149.46	KSS
04/17/2020	91620	1217518	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$239.46	KSS
04/17/2020	91620	1215220	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$198.85	KSS
04/17/2020	91620	1218377	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$128.59	KSS
04/17/2020	91620	1215208	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$198.85	KSS
04/17/2020	91620	1215223	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$231.83	KSS
04/17/2020	91620	1215216	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$198.85	KSS
04/17/2020	91620	1215227	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$78.91	KSS
04/17/2020	91621	162405C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
04/17/2020	91622	096790	4/1-4/30/20	11	15182 - MAINT WASTE DISPOSAL	\$1,822.92	BEST WAY DISPOSAL
04/17/2020	91623	A777773	5/120-7/31/20	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
04/17/2020	91624	2003-322749	SUPPLIES	11	15081 - MAINT SUPPLY	\$340.33	RICHLAND HARDWARE
04/17/2020	91624	2003-322747	SUPPLIES	11	15081 - MAINT SUPPLY	\$36.89	RICHLAND HARDWARE
04/17/2020	91625	2/21-3/19/20	UNIQUE ID# 48771	11	15084 - CUST SEWER & WATER	\$196.64	KALAMAZOO CITY TREASURER
04/17/2020	91625	2/21-3/19/20	UNIQUE ID# 178869	11	15084 - CUST SEWER & WATER	\$2.62	KALAMAZOO CITY TREASURER

04/17/2020	91625	2/21-3/31/20	UNIQUE ID# 116145	11	15084 - CUST SEWER & WATER	\$416.01	KALAMAZOO CITY TREASURER
04/17/2020	91625	2/21-3/24/20	UNIQUE ID# 48770	11	15084 - CUST SEWER & WATER	\$164.60	KALAMAZOO CITY TREASURER
04/17/2020	91625	2/21-3/19/20	UNIQUE ID# 48772	11	15084 - CUST SEWER & WATER	\$257.61	KALAMAZOO CITY TREASURER
04/17/2020	91626	203142009796	2/26-3/25/20	11	15082 - CUST ELECTRICITY	\$14,598.76	CONSUMERS ENERGY
04/17/2020	91626	203142009797	2/26-3/25/20	11	15082 - CUST ELECTRICITY	\$27,446.86	CONSUMERS ENERGY
04/17/2020	91626	203142009818	2/28-3/29/20	11	15082 - CUST ELECTRICITY	\$857.34	CONSUMERS ENERGY
04/17/2020	91626	204921862806	2/26-3/25/20	11	15082 - CUST ELECTRICITY	\$6,048.71	CONSUMERS ENERGY
04/17/2020	91626	201807134607	3/1-3/31/20	11	15082 - CUST ELECTRICITY	\$132.57	CONSUMERS ENERGY
04/17/2020	91626	205099825192	3/1-3/31/20	11	15082 - CUST ELECTRICITY	\$2.91	CONSUMERS ENERGY
04/17/2020	91626	20714576829	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$4,715.15	CONSUMERS ENERGY
04/17/2020	91626	207145768567	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$2,186.67	CONSUMERS ENERGY
04/17/2020	91626	207145768568	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$3,593.07	CONSUMERS ENERGY
04/17/2020	91626	202786028226	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$1,519.01	CONSUMERS ENERGY
04/17/2020	91626	207057133480	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$1,635.00	CONSUMERS ENERGY
04/17/2020	91626	205544778306	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$1,773.32	CONSUMERS ENERGY
04/17/2020	91626	205544778305	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$307.61	CONSUMERS ENERGY
04/17/2020	91627	1/1-3/31/20	ACCT# 001283-000	11	15084 - CUST SEWER & WATER	\$740.37	GULL LAKE SEWER & WATER
04/17/2020	91627	1/1-3/31/20	ACCT# 001284-000	11	15084 - CUST SEWER & WATER	\$870.00	GULL LAKE SEWER & WATER
04/17/2020	91627	1/1-3/31/20	ACCT# 001282-000	11	15084 - CUST SEWER & WATER	\$868.26	GULL LAKE SEWER & WATER
04/17/2020	91627	1/1-3/31/20	ACCT# 001976-000	11	15084 - CUST SEWER & WATER	\$2,262.00	GULL LAKE SEWER & WATER
04/17/2020	91627	1/1-3/31/20	ACCT# 002510-000	11	15084 - CUST SEWER & WATER	\$87.00	GULL LAKE SEWER & WATER
04/17/2020	91628	1003124	4/1-4/30/20	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
04/17/2020	91628	31645TJ	4/1-4/30/20	11	15074 - CUST/MAINT SERVICES	\$56.88	CANNEY'S WATER CONDITIONING
04/17/2020	91628	31644TJ	4/1-4/30/20	11	15074 - CUST/MAINT SERVICES	\$107.23	CANNEY'S WATER CONDITIONING
04/17/2020	91628	31643TJ	4/1-4/30/20	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING
04/17/2020	91629	639779	SUPPLIES/SERVICE FEES	11	15081 - MAINT SUPPLY	\$19.99	CEREAL CITY AUTO PARTS
04/17/2020	91630	4/17/20 CK RUN	WAGES 3/30-4/10/20 COVIS EXECUTIVE ORDER	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
04/17/2020	91631	4/17/20 CK RUN	CLOROX WIPES & LYSOL SPRAY	11	14961 - BUS OFFICE SUPPLIES	\$14.31	KUEPFER, BONNIE
04/17/2020	91632	4/17/20 CK RUN	TRACE# 1028403752 BURRIS, BRANDEN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
04/17/2020	91633	4/17/20 CK RUN	SHOE REIMB	11	15180 - MAINT UNIFORMS	\$51.63	GLESSNER, BRADLEY
04/17/2020	91634	0465494-IN	WIPERS	11	16371 - TRANS REPAIR OF EQUIP	\$140.00	UNITY SCHOOL BUS PARTS
04/17/2020	91635	594056909202010	ATYP SPRING '20 SEMESTER	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$4,950.00	WESTERN MICHIGAN UNIVERSITY
04/17/2020	91636	2005-0090995	BENEFITS PAY MAR 2020	11	10242 - GF-W/H MESSA INSURANCE	\$357,743.08	MESSA DEPARTMENT #217901
04/17/2020	91637	4/17/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$741.28	KISER, BRITTANY

04/17/2020	91638	4/17/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
04/17/2020	91639	548244	MAR 2020 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,868.91	ADVANCED IMAGING SOLUTIONS
04/17/2020	91640	205188855702	2/27-3/26/20	11	15082 - CUST ELECTRICITY	\$794.42	CONSUMERS ENERGY
04/17/2020	91640	205188855702	2/27-3/26/20	11	15083 - CUST HEATING NATURAL GAS	\$143.48	CONSUMERS ENERGY
04/17/2020	91641	9852106573	4/9-5/8/20	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
04/17/2020	91641	9852106573	4/9-5/8/20	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.17	VERIZON WIRELESS
04/17/2020	91641	9852106573	4/9-5/8/20	11	14579 - GEN ADMIN CELL PHONE	\$104.60	VERIZON WIRELESS
04/17/2020	91641	9852114828	4/9-5/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$42.46	VERIZON WIRELESS
04/17/2020	91641	9852106574	4/9-5/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.45	VERIZON WIRELESS
04/17/2020	91641	9852106573	4/9-5/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$22.04	VERIZON WIRELESS
04/17/2020	91641	9852106573	4/9-5/8/20	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.87	VERIZON WIRELESS
04/17/2020	91641	9852106573	4/9-5/8/20	11	16280 - AACC CELLPHONE	\$95.93	VERIZON WIRELESS
04/17/2020	91642	4/17/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$865.00	BATTLE CREEK YMCA
04/17/2020	91643	4/17/20 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	BITTERSWEET SKI RESORT
04/17/2020	91644	4/17/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	DICKERSON MUSIC COMPANY
04/17/2020	91645	4/17/20 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$47.68	MCQUEEN, LORI
04/23/2020	91602		void ck 91602	11	10264 - GF-W/H MED REIMBURSE & DEP C	-\$192.00	COPP, ASHLEY
04/23/2020	91611		void ck 91611	11	10264 - GF-W/H MED REIMBURSE & DEP C	-\$192.00	COPP, ASHLEY
04/24/2020	91646	SPRING 2020	CURTIS, ANDREW X008102071	11	16760 - STDT TUITION PD TO COLLEGES	\$1,380.00	Lansing Community College
04/24/2020	91647	REISSUES	REPLACES CKS 91602, 91611 SENT TO WRONG ADDRESS	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$384.00	COPP, ASHLEY
					Total for Fund 11:	\$1,003,206.19	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/03/2020	5806	X094920520	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,395.64	CHARTWELLS
04/03/2020	5806	X094920520	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,332.42	CHARTWELLS
04/03/2020	5806	X094920520	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
04/03/2020	5806	X094920520	TRAVEL & EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$72.00	CHARTWELLS
04/03/2020	5806	X094920520	RENTAL EXPENSE	25	55072 - CAFE RENT EQUIPMENT	\$104.00	CHARTWELLS

04/03/2020	5806	X094920520	ADVERTISING	25	55073 - CAFE ADVERTISING	\$381.50	CHARTWELLS
04/03/2020	5806	X094920520	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,029.21	CHARTWELLS
04/03/2020	5806	X094920520	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$30,860.04	CHARTWELLS
04/03/2020	5806	X094920520	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$79.67	CHARTWELLS
04/03/2020	5806	X094920520	PURCHASE MILK	25	55085 - CAFE MILK	\$5,013.60	CHARTWELLS
04/03/2020	5806	X094920520	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$1,026.87	CHARTWELLS
04/03/2020	5806	X094920520	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$667.67	CHARTWELLS
04/03/2020	5806	X094920520	CAPITAL EQUIPMENT	25	55090 - CAFE CAPITAL EQUIPMENT	\$172.35	CHARTWELLS
04/17/2020	5807	112222	FLIERS	25	55073 - CAFE ADVERTISING	\$150.00	DO-IT CORPORATION
04/17/2020	5808	X094920620	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,687.46	CHARTWELLS
04/17/2020	5808	X094920620	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,099.63	CHARTWELLS
04/17/2020	5808	X094920620	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
04/17/2020	5808	X094920620	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$40.80	CHARTWELLS
04/17/2020	5808	X094920620	RENTAL EXP	25	55072 - CAFE RENT EQUIPMENT	\$104.00	CHARTWELLS
04/17/2020	5808	X094920620	SUPPLIES	25	55080 - CAFE SUPPLIES	\$4,777.61	CHARTWELLS
04/17/2020	5808	X094920620	FOOD EXP	25	55082 - CAFE FOOD EXPENSE	\$29,306.82	CHARTWELLS
04/17/2020	5808	X094920620	PURCHASE MILK	25	55085 - CAFE MILK	\$4,566.48	CHARTWELLS
04/17/2020	5808	X094920620	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$164.24	CHARTWELLS
04/17/2020	5808	X094920620	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$586.93	CHARTWELLS
04/17/2020	5808	X094920620	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$36.60	CHARTWELLS
04/24/2020	5809	SFE2539010041	KE FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$531.00	Kalamazoo County Health & Community Services
04/24/2020	5809	SFE2539010043	RI FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$531.00	Kalamazoo County Health & Community Services
04/24/2020	5809	SFE2539010704	RY FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$531.00	Kalamazoo County Health & Community Services
04/24/2020	5809	SFE2539010259	MS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$531.00	Kalamazoo County Health & Community Services
04/24/2020	5809	SFE2539057274	HS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$531.00	Kalamazoo County Health & Community Services
					Total for Fund 25:	\$106,911.54	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/03/2020	6089	0014914	RY EMERG EGRESS PLAN	47	47617 - 2018B&S PROF & TECH - RYAN	\$9,620.00	KINGSCOTT ASSOCIATES, INC.
04/24/2020	6090	00015537	KE '19 ADDITIONAL TOPO	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$392.25	DRIESENKA & ASSOCIATES

04/24/2020	6091	0014940	BOND PROF SVCS MAR "20	47	47611 - 2018B&S PROF & TECH - GEN	\$55,363.23	KINGSCOTT ASSOCIATES, INC.
04/24/2020	6092	0107-02	RE PRE-CON REALLOCATION	47	47611 - 2018B&S PROF & TECH - GEN	-\$53,530.00	MILLER-DAVIS COMPANY
04/24/2020	6092	0107-02	RE PRE-CON REALLOCATION	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$53,530.00	MILLER-DAVIS COMPANY
04/24/2020	6092	0107-02	RE PRE-CONSTRUCTION FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$6,000.00	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$47,806.37	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 GEN TRADES- KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	\$99,727.20	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 ENTRANCES- BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	\$74,250.00	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 MASONRY- BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$4,116.00	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 GYPSUM-WALKER	47	47767 - 2018B&S GYPSUM - RYAN	\$26,869.50	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 PAINTING-H&H	47	47787 - 2018B&S PAINTING - RYAN	\$6,606.00	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 MECHANICAL- RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$51,152.26	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 ELECTRICAL- KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$50,668.20	MILLER-DAVIS COMPANY
04/24/2020	6092	19-009025*00010	RYAN APP #10 EARTHWORK- FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$24,797.43	MILLER-DAVIS COMPANY
Total for Fund 47:						\$468,868.44	

Gull Lake Community Schools Activity Fund (61) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/03/2020	22882	4/3/20 CK RUN	DRIVERS TRAINING	61	61888 - ACTIVITY GATEWAY ACADEMY	\$144.00	WALKER, LYNNETTE
04/03/2020	22883	7829	BAND T-SHIRTS	61	61928 - ACTIVITY HS BAND TRIP	\$1,943.00	MID-LAKES SCREEN PRINTING
04/03/2020	22884	45316	BB T-SHIRTS	61	68002 - ACT HS TOURN BASEBALL	\$5,244.00	JACK PEARL'S TEAM SPORTS
04/17/2020	22885	1340920	2020 YEARBOOK	61	61832 - ACTIVITY HS YEARBOOK FUND	\$20,131.72	WALSWORTH PUBLISHING COMPANY
04/24/2020	22886	CK RUN 4/24/20	REIMB GARMENT BAGS BAND TRIP	61	61928 - ACTIVITY HS BAND TRIP	\$381.56	HAGEY, BECKY
04/24/2020	22887	sfe2539050284	CONCESSIONS FOOD LICENSE	61	61002 - ACTY PATHWAY PRIDE	\$172.00	Kalamazoo County Health & Community Services
Total for Fund 61:						\$28,016.28	