

					Gull Lake Community Schools General Fund (11) Check Register			
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07/02/2019	88615	7/8-11/19	Santa Maria conf fee	11	27208 - TTL II PT A PD PURCH SERVE	\$690.00	Oakland University	N
07/02/2019	88616	7/15-19/19	Santa Maria conf fee	11	27208 - TTL II PT A PD PURCH SERVE	\$400.00	Forensic Science Educational Consulting	N
07/02/2019	88617	8/12-14/19	Rabe conf fee	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$300.00	MAASE	N
07/02/2019	88618		19/20 Bordner membership	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	\$375.00	MASBP	N
07/02/2019	88619	21981	19/20 Board Book	11	14588 - SUPT POLICY RELATED EXPEND	\$2,000.00	MASB	N
07/02/2019	88619	39065	19/20 District Membership	11	14661 - GENL ADMIN PROF & TECH	\$6,158.00	MASB	N
07/02/2019	88620	1403	19/20 CoOp Membership	11	14661 - GENL ADMIN PROF & TECH	\$7,500.00	EDTECH SPECIALISTS	N
07/02/2019	88621		19/20 Glessner Membership	11	15061 - MAINT WORKSHOP & TRAVEL	\$150.00	MSBO	N
07/02/2019	88622	1907-0085869	Jul'19	11	10242 - GF-W/H MESSA INSURANCE	\$318,392.99	MESSA DEPARTMENT #217901	N
07/02/2019	88623	A762389	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$720.54	EPS	N
07/02/2019	88623	A762386	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$327.45	EPS	N
07/02/2019	88623	A762385	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$321.75	EPS	N
07/02/2019	88623	A762387	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS	N
07/02/2019	88623	A762384	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS	N
07/02/2019	88623	A762388	7/1-9/30/19	11	15074 - CUST/MAINT SERVICES	\$517.53	EPS	N
07/02/2019	88624	39065	19/20 Out of State W/C	11	14658 - GENL ADMIN WORKERS COMP	\$924.00	SET, INC	N
07/02/2019	88625	4435635	19/20 Spec Educator	11	10590 - SPEC ED ADM MEMBERSHIP	\$325.00	LRP PUBLICATIONS	N
07/02/2019	88626	16731	19/20 NWEA Testing	11	13585 - CURR DEV TESTING SUPPLY	\$23,448.50	NWEA	N
07/02/2019	88627	INVUS97399	19/20	11	14661 - GENL ADMIN PROF & TECH	\$6,258.47	FRONTLINE TECHNOLOGIES GROUP	N
07/02/2019	88628	2835 & 2850	Dual Enroll Smmr'19	11	16760 - STDT TUITION PD TO COLLEGES	\$3,168.25	KELLOGG COMMUNITY COLLEGE	N
07/02/2019	88629	16714	Smmr'19	11	16760 - STDT TUITION PD TO COLLEGES	\$10,763.00	KALAMAZOO VALLEY COM COLLEGE	N
07/02/2019	88630	INV023315	19/20 District Website	11	10381 - TECH COMP SOFTWARE/MAINT	\$13,620.00	FINALSITE	N
07/02/2019	88631	618614	19/20 RY Planbook	11	11583 - RYAN INSTRC SUPPLY GEN	\$600.00	TEACHER INNOVATIONS	N
07/02/2019	88632	2019-9715	19/20 MS Planbook	11	11781 - MS PRINCIPAL SUPPLY	\$703.00	PLANBOOK EDU	N
07/02/2019	88633	2019-00028782	19/20 AACC Billing System	11	16283 - AACC INSTRUC SUPPLY	\$3,408.00	SOFTER WARE-EZ-CARE2	N
07/02/2019	88634	38220	19/20 MS Membership	11	11790 - MS INSTR SUPPLY-BAND	\$375.00	MSBOA	N
07/02/2019	88635	CVK65007619	7/1-8/31/19	11	15074 - CUST/MAINT SERVICES	\$213.40	OTIS ELEVATOR	N

					Gull Lake Community Schools General Fund (11) Check Register			
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07/02/2019	88636	181903	19/20 MS Gateway	11	13687 - CURR DEV MS	\$750.00	PROJECT LEAD THE WAY	N
07/02/2019	88636	173050	19/20 MS Computer Science	11	13687 - CURR DEV MS	\$2,000.00	PROJECT LEAD THE WAY	N
07/02/2019	88637	7/15-19/19	SantaMaria conf fee	11	27208 - TTL II PT A PD PURCH SERVE	\$400.00	Forensic Science Educational Consulting	N
07/10/2019	88638	6/24-28/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$452.70	TILTON, FRANK	N
07/10/2019	88638	6/24-28/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$150.90	TILTON, FRANK	N
07/10/2019	88639	6/24-28/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$85.56	PATERNOSTER-TALMAGE, ANITA	N
07/10/2019	88640	6/24-27/19	MAPT Conference	11	16365 - TRANS WORKSHOP & CONFERENCE	\$794.01	DEYOUNG, AMY	N
07/10/2019	88641	6/25/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$16.24	LOUDEN, DEB	N
07/10/2019	88642	6/25/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$13.92	ZIMMER, ERIKA	N
07/10/2019	88643	6/25/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$16.24	KONENKAMP, CHRISTY	N
07/10/2019	88644	6/25/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$11.60	SHUMAKER, TIA	N
07/10/2019	88645	6/25/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$13.69	HENDERSON, SHELLY	N
07/10/2019	88646	6/20/19	Conf lodging	11	11581 - RYAN PRINCIPAL SUPPLY	\$253.23	VANEGMOND, JULIE	N
07/10/2019	88647	5/29-6/5/19	Mileage	11	24681 - GSRP 32D COMMUNICATIO	\$96.80	BROPHY, KATHERINE	N
07/10/2019	88648	Jun'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$58.58	STONER, BOBBI JO	N
07/10/2019	88649	5/29-6/28/19		11	14680 - DISTRICT WIDE TELEPHONE	\$119.32	AT&T	N
07/10/2019	88650	79857	RY extra trash	11	15182 - MAINT WASTE DISPOSAL	\$200.00	BEST WAY DISPOSAL	N
07/10/2019	88651	27351731	Diesel	11	16391 - TRANS GAS ONLY	\$760.64	CRYSTAL FLASH	N
07/10/2019	88651	1016403	10W30	11	16392 - TRANS OIL AND GREASE	\$1,707.98	CRYSTAL FLASH	N
07/10/2019	88651	27351753	No Lead	11	16883 - MAINT FUEL	\$372.79	CRYSTAL FLASH	N
07/10/2019	88652	599650	filters	11	16371 - TRANS REPAIR OF EQUIP	\$789.72	CEREAL CITY AUTO PARTS	N
07/10/2019	88653	15651	18/19 Delta Math	11	13585 - CURR DEV TESTING SUPPLY	\$3,746.00	OTTAWA AREA ISD	N
07/10/2019	88654	620197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
07/10/2019	88655	34991	2nd Tri Conferences	11	11881 - HS PRINCIPAL SUPPLY	\$320.14	D&L INDUSTRIAL SERVICES	N
07/10/2019	88655	35007	WK KE Alum Banquet	11	15038 - CONTRACT CUSTODIAL SERVICES	\$154.72	D&L INDUSTRIAL SERVICES	N
07/10/2019	88656	2019-103	Lunches-May'19	11	24686 - GSRP 32D FOOD	\$395.90	GULL LAKE COMMUNITY SCHOOLS	N
07/10/2019	88657	10838	HS Gatekeeper 4/29-5/2/19	11	14661 - GENL ADMIN PROF & TECH	\$864.00	GRYPHON PLACE	N
07/10/2019	88658	36229	attendance/report cards	11	11881 - HS PRINCIPAL SUPPLY	\$128.73	KRESA	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/10/2019	88658	75831	Edcamp x's 3	11	13262 - PROF DEV KELLOGG	\$30.00	KRESA	N
07/10/2019	88658	76244	Fingerprinting-Jun'19	11	16064 - HR PURCH SERV/HIRING	\$180.00	KRESA	N
07/10/2019	88658	76260	Q2 Drug&Alcohol	11	16367 - TRANS FEES-TO KRESA	\$110.00	KRESA	N
07/10/2019	88658	75831	Edcamp x's 7	11	18067 - PD ADMIN MS	\$70.00	KRESA	N
07/10/2019	88659	104630437		11	11771 - MS REPAIR OF EQUIP	\$141.86	MEYER MUSIC	N
07/10/2019	88659	104630445		11	11771 - MS REPAIR OF EQUIP	\$113.75	MEYER MUSIC	N
07/10/2019	88659	104638618		11	11771 - MS REPAIR OF EQUIP	\$168.71	MEYER MUSIC	N
07/10/2019	88660	6013419015142	KE Camera	11	10383 - TECH MISC SUPPLY	\$270.00	PRESIDIO	N
07/10/2019	88661	786564	Apr-Jun'19	11	16391 - TRANS GAS ONLY	\$180.46	PURITY CYLINDER GASES INC	N
07/10/2019	88662	79975205	solvent	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN	N
07/10/2019	88663	208123034621	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$30.56	SCHOOL SPECIALTY	N
07/10/2019	88664	66458	extron pole vault	11	10383 - TECH MISC SUPPLY	\$216.48	SVT	N
07/10/2019	88665	7530020087		11	16383 - TRANS TIRES/TUBES/	\$1,032.95	TREDROC TIRE/KALAMAZOO	N
07/10/2019	88666	X103052734:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$384.19	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103057513:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$226.77	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103056950:01	#54	11	16371 - TRANS REPAIR OF EQUIP	\$149.13	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103057165:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$721.43	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103057048:01		11	16371 - TRANS REPAIR OF EQUIP	-\$128.00	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103056821:01		11	16371 - TRANS REPAIR OF EQUIP	-\$500.00	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88666	X103055000:01		11	16371 - TRANS REPAIR OF EQUIP	-\$104.00	WEST MICHIGAN INTERNATIONAL	N
07/10/2019	88667	4283	CPR Cards	11	13762 - HEALTH, NURSE PROF & TECH SE	\$25.00	WESTERN MICHIGAN UNIVERSITY	N
07/10/2019	88668	326986	HS Door	11	15072 - CUST REPAIR OF EQUIP	\$445.92	BATTLE CREEK GLASS WORKS	N
07/10/2019	88668	326982	KE Rm 19	11	15072 - CUST REPAIR OF EQUIP	\$106.80	BATTLE CREEK GLASS WORKS	N
07/10/2019	88669	130618		11	15081 - MAINT SUPPLY	\$329.02	DOUGLAS & SON INC	N
07/10/2019	88670		Jun'19	11	15081 - MAINT SUPPLY	\$394.32	RICHLAND HARDWARE	N
07/10/2019	88671	4829TI	RY	11	15081 - MAINT SUPPLY	\$20.40	CANNEY'S WATER CONDITIONING	N
07/10/2019	88671	3499TI	KE	11	15081 - MAINT SUPPLY	\$156.90	CANNEY'S WATER CONDITIONING	N
07/10/2019	88671	3498TI	WK	11	15081 - MAINT SUPPLY	\$68.45	CANNEY'S WATER CONDITIONING	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/10/2019	88671	3497TI	TR	11	15081 - MAINT SUPPLY	\$17.95	CANNEY'S WATER CONDITIONING	N
07/10/2019	88672	QAS20191062	filters	11	15081 - MAINT SUPPLY	\$3,342.00	QUALITY AIR SERVICE, INC	N
07/10/2019	88673	6528	miscrs	11	15081 - MAINT SUPPLY	\$144.91	MENARDS	N
07/10/2019	88674	9216395062	misc	11	15081 - MAINT SUPPLY	\$172.25	GRAINGER	N
07/10/2019	88675	661457	misc	11	15081 - MAINT SUPPLY	\$295.00	SA MORMAN & CO.	N
07/10/2019	88676	5/24-6/25/19	282430.500	11	15083 - CUST HEATING NATURAL GAS	\$88.34	SEMCO ENERGY	N
07/10/2019	88677	149664C	Jun'19	11	15074 - CUST/MAINT SERVICES	\$852.00	ROSE PEST SOLUTIONS	N
07/10/2019	88678	2449	bird service BE	11	15074 - CUST/MAINT SERVICES	\$1,226.00	JOHNSON PEST CONTROL	N
07/10/2019	88679	129197	Boiler treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	N
07/10/2019	88680	77744	KE & RY	11	15072 - CUST REPAIR OF EQUIP	\$450.00	SHERRIFF-GOSLIN CO	N
07/10/2019	88681		PHS motor starter	11	15072 - CUST REPAIR OF EQUIP	\$610.00	SMITH WELL & PUMP COMPANY	N
07/10/2019	88682	1160478-1	RI	11	15071 - CUSTODIAL SUPPLY	\$44.94	KSS	N
07/10/2019	88683		1282-000	11	15084 - CUST SEWER & WATER	\$838.32	GULL LAKE SEWER & WATER	N
07/10/2019	88683		1283-000	11	15084 - CUST SEWER & WATER	\$630.84	GULL LAKE SEWER & WATER	N
07/10/2019	88683		1284-000	11	15084 - CUST SEWER & WATER	\$798.00	GULL LAKE SEWER & WATER	N
07/10/2019	88683		1976-000	11	15084 - CUST SEWER & WATER	\$1,656.48	GULL LAKE SEWER & WATER	N
07/10/2019	88683		2510-000	11	15084 - CUST SEWER & WATER	\$210.00	GULL LAKE SEWER & WATER	N
07/10/2019	88684		DAA01010001	11	15084 - CUST SEWER & WATER	\$34.57	CITY OF KALAMAZOO TREASURER	N
07/10/2019	88684		MAC00956201	11	15084 - CUST SEWER & WATER	\$317.79	CITY OF KALAMAZOO TREASURER	N
07/10/2019	88684		MAC00955001	11	15084 - CUST SEWER & WATER	\$216.49	CITY OF KALAMAZOO TREASURER	N
07/10/2019	88684		MAC00947601	11	15084 - CUST SEWER & WATER	\$255.52	CITY OF KALAMAZOO TREASURER	N
07/10/2019	88684		ZBN00775301	11	15084 - CUST SEWER & WATER	\$412.40	CITY OF KALAMAZOO TREASURER	N
07/10/2019	88685	662522	Books	11	29481 - TITLE 1 SUPPLY KELLOGG (CY)	\$1,353.26	BMI EDUCATIONAL SERVICE	N
07/10/2019	88686	2366	table tops	11	10208 - GF DUE TOTHE B&S FUND	\$18,663.00	HOLLAND DESK & CHAIR	N
07/11/2019	88687	7/30-31/19	Buckmaster Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA	N
07/11/2019	88687	7/30-31/19	Hawkins Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA	N
07/11/2019	88688		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
07/11/2019	88689		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/11/2019	88690		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$185.00	KISER, BRITTANY	N
07/11/2019	88691		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$434.00	SMITH, BRITTON	N
07/11/2019	88692	7/3/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
07/11/2019	88693	7/3/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$314.00	Gull Lake Community Schools Foundation	N
07/11/2019	88694	7/3/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
07/11/2019	88695	7/3/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
07/11/2019	88696	7/3/19	13025600 J.Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	N
07/11/2019	88697	7/3/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
07/11/2019	88698	7/1-5/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$150.90	TILTON, FRANK	N
07/11/2019	88698	7/1-5/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$452.70	TILTON, FRANK	N
07/11/2019	88699	7/1-6/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$397.44	PATERNOSTER-TALMAGE, ANITA	N
07/11/2019	88700	7/12/19	Partnership Services Coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.25	WILLCUTT, MONICA	N
07/11/2019	88700	7/12/19	In Lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.75	WILLCUTT, MONICA	N
07/11/2019	88701	69645969	Hosting	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	\$1,668.00	HOSTGATOR.com	N
07/11/2019	88702	10/10/19	Autism Conference x's 6	11	10119 - GF-REC. FROM PTO ETC.	\$480.00	Western Michigan University, Department of Psychol	N
07/11/2019	88703	7/30/19	MCTM conf fee	11	27208 - TTL II PT A PD PURCH SERVE	\$189.00	LOUDEN, DEB	N
07/11/2019	88704	Jul'19		11	14680 - DISTRICT WIDE TELEPHONE	\$877.52	CTS TELECOM	N
07/11/2019	88705	Jul'19		11	14680 - DISTRICT WIDE TELEPHONE	\$50.42	TDS TELECOM	N
07/11/2019	88706	7273	misc	11	15081 - MAINT SUPPLY	\$124.17	MENARDS	N
07/11/2019	88707	S103130776.001	misc	11	15081 - MAINT SUPPLY	\$191.09	ETNA SUPPLY COMPANY	N
07/11/2019	88708	80196922-00	refrigerant	11	15081 - MAINT SUPPLY	\$795.00	YOUNG SUPPLY	N
07/11/2019	88709	S4535675.001	misc	11	15081 - MAINT SUPPLY	\$189.52	MEDLER ELECTRIC CO	N
07/11/2019	88710	823798	Admin striping	11	15288 - ADMIN/TRANSP BLDG IMPROVEM	\$505.00	ACE PARKING LOT STRIPING	N
07/11/2019	88711	79857	Jul'19	11	15182 - MAINT WASTE DISPOSAL	\$1,275.48	BEST WAY DISPOSAL	N
07/11/2019	88712	INV-51221	19/20 School Dude	11	15074 - CUST/MAINT SERVICES	\$7,734.30	DUDE SOLUTIONS	N
07/11/2019	88713	3497TI	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING	N
07/11/2019	88713	3498TI	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/11/2019	88713	1001843	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING	N
07/11/2019	88713	3499TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING	N
07/11/2019	88714	1-87623101377	19/20 Service Agreement	11	15074 - CUST/MAINT SERVICES	\$6,087.00	JOHNSON CONTROLS INC	N
07/11/2019	88715	A763892	KE 8/1-10/31/19	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS	N
07/11/2019	88716		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$390.06	LYNN, TRACY	N
07/11/2019	88717	7/3/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$42.00	Gull Lake Community Schools Foundation	N
07/15/2019	88616		Void ck 88616	11	27208 - TTL II PT A PD PURCH SERVE	-\$400.00	Forensic Science Educational Consulting	Y
07/16/2019	88718		103026048001-Jun'19	11	15082 - CUST ELECTRICITY	\$851.55	CONSUMERS ENERGY	N
07/16/2019	88718		100000240695-Jun'19	11	15082 - CUST ELECTRICITY	\$801.84	CONSUMERS ENERGY	N
07/16/2019	88718		100000137610-Jun'19	11	15082 - CUST ELECTRICITY	\$17,996.00	CONSUMERS ENERGY	N
07/16/2019	88718		100000137842-Jun'19	11	15082 - CUST ELECTRICITY	\$35,206.88	CONSUMERS ENERGY	N
07/16/2019	88718		100046229272-Jun'19	11	15082 - CUST ELECTRICITY	\$5,126.23	CONSUMERS ENERGY	N
07/16/2019	88718		100000137073-Jun'19	11	15082 - CUST ELECTRICITY	\$131.36	CONSUMERS ENERGY	N
07/16/2019	88718		100020307243-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$90.60	CONSUMERS ENERGY	N
07/16/2019	88718		100018453561-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$136.35	CONSUMERS ENERGY	N
07/16/2019	88718		103026048001-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$15.11	CONSUMERS ENERGY	N
07/16/2019	88718		100000090629-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$387.12	CONSUMERS ENERGY	N
07/16/2019	88718		100000136828-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$131.14	CONSUMERS ENERGY	N
07/16/2019	88718		100000137289-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$699.78	CONSUMERS ENERGY	N
07/16/2019	88718		100000237527-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$124.77	CONSUMERS ENERGY	N
07/16/2019	88718		100020306930-Jun'19	11	15083 - CUST HEATING NATURAL GAS	\$18.99	CONSUMERS ENERGY	N
07/17/2019	88719		Miller Cobra	11	10229 - GF COBRA RELATED PAYMENTS	\$1,312.28	MESSA DEPARTMENT #217901	N
07/18/2019	88720	6/24-27/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	WINKA, BRADLEY	N
07/18/2019	88721	6/24-27/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	ROGERS, BROOKE	N
07/18/2019	88722	6/24-27/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	FLYNN, JAYNE	N
07/18/2019	88723	6/24-27/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	Dodson, Emily	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/18/2019	88724		MASSP PTL-Mod3	11	12754 - MS CENT GLEA TUITION REIMB	\$75.00	LINEBAUGH, JAY	N
07/18/2019	88725	6/17-21/19	Conf fee/mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$368.08	AMOS, SUSAN	N
07/18/2019	88726	357639	C.Davis 6/17/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT	N
07/18/2019	88727	2019-106	AACC Snacks-Jun'19	11	16283 - AACC INSTRUC SUPPLY	\$587.93	GULL LAKE COMMUNITY SCHOOLS	N
07/18/2019	88728	Spr'19	Dual Enroll	11	16760 - STDT TUITION PD TO COLLEGES	\$650.08	FERRIS STATE UNIVERSITY	N
07/18/2019	88729	2/28/19	Refund trip pd by EFA	11	16342 - TRAN TRIP OFFSET	\$209.20	KELLOGG PTO	N
07/18/2019	88730	76250	18/19 Truancy	11	16764 - FEES TO K/RESA	\$237.50	KRESA	N
07/18/2019	88731	112936	Yard Signs	11	14666 - GENL ADMIN ADVERTISING	\$123.40	PRINTEX PRINTING	N
07/18/2019	88732	150542	Jun'19 Communicator	11	14565 - SUPT NEWSLETTER	\$4,790.61	RIVER RUN PRESS	N
07/18/2019	88732	150542	Jun'19 Postage	11	14665 - GENL ADMIN POSTAGE	\$1,771.37	RIVER RUN PRESS	N
07/18/2019	88733	255196	Gen 5/17-6/20/19	11	14669 - GENL ADMIN LEGAL FEES	\$7,237.98	THRUN LAW FIRM, P.C.	N
07/18/2019	88734	11594	TR H2O Monitoring	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
07/18/2019	88734	11595	WK H2O Monitoring	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
07/18/2019	88734	11596	KE H2O Monitoring	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
07/18/2019	88734	11597	BE H2O Monitoring	11	15074 - CUST/MAINT SERVICES	\$190.00	BEST, Inc.	N
07/18/2019	88735	317990	AD HVAC	11	15072 - CUST REPAIR OF EQUIP	\$305.00	KNIGHT WATCH	N
07/18/2019	88736	9202915	Budget Hearing Ad	11	14666 - GENL ADMIN ADVERTISING	\$98.29	MLIVE MEDIA GROUP	N
07/18/2019	88737	7281	18/19 Appraisal Revision	11	14661 - GENL ADMIN PROF & TECH	\$685.00	DEYO & ASSOCIATES	N
07/18/2019	88738	Jun'19	Prof Services	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION	N
07/18/2019	88739		Correct Field Rent that went into wrong acct	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$1,125.00	GULL LAKE COMMUNITY SCHOOLS	N
07/23/2019	88740	9833661415	Deduct-Jun'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	Stoner phone (she will pay us for it)	11	11463 - VIRTUAL ADMIN CELL PHONE	\$299.99	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	Stoner-Jun'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.56	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	Anderson-Jun'19	11	14579 - GEN ADMIN CELL PHONE	\$52.56	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	Admin 911-Jun'19	11	14680 - DISTRICT WIDE TELEPHONE	\$22.29	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	Maint-Jun'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$193.43	VERIZON WIRELESS	N
07/23/2019	88740	9833661415	AACC-Jun'19	11	16280 - AACC CELLPHONE	\$97.59	VERIZON WIRELESS	N
07/23/2019	88741	31000828	Pay app 1	11	10208 - GF DUE TOTHE B&S FUND	\$1,000.00	TRANE US INC	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/23/2019	88741	310072783	Pay app 2	11	10208 - GF DUE TOTHE B&S FUND	\$4,500.00	TRANE US INC	N
07/23/2019	88742	7/19/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$345.00	Gull Lake Community Schools Foundation	N
07/23/2019	88743	7/19/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
07/23/2019	88744		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$42.93	MCQUEEN, LORI	N
07/23/2019	88745		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$144.00	SMITH, BRITTON	N
07/23/2019	88746		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY	N
07/23/2019	88747		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
07/23/2019	88748	7/19/19	1028403752 B.Buuris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
07/23/2019	88749	7/19/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
07/23/2019	88750	7/19/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
07/23/2019	88751	7/19/19	13025600 J.Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	N
07/23/2019	88752	Jul'19	Term Life	11	10239 - GF-MEFS A-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.	N
07/23/2019	88753		18095141 Postage	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT	N
07/23/2019	88754	7/30-31/19	Maring conf fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA	N
07/23/2019	88755	7/8-9/19	conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$68.44	CUSHMAN, KRISTI	N
07/23/2019	88756	7/8-9/19	conf lodging	11	27208 - TTL II PT A PD PURCH SERVE	\$187.35	VANEGMOND, JULIE	N
07/23/2019	88757		Refund Childcare	11	16203 - AACC REVENUE	\$55.00	Metty, Monica	N
07/23/2019	88758	7/1-2/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$45.00	ROGERS, BROOKE	N
07/23/2019	88759	7/1-3/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$42.50	Lueck, Rebekah	N
07/23/2019	88760	7/1-3/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	WINKA, BRADLEY	N
07/23/2019	88761	7/1-3/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	FLYNN, JAYNE	N
07/23/2019	88762	7/1-3/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$62.50	Dodson, Emily	N
07/23/2019	88763	CNS611	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	HOWARD, LEAH	N
07/23/2019	88764	3066287	19/20 Blanket Acc Ins	11	14667 - GENL ADMIN INS COMMERCIAL	\$14,984.00	FIRST AGENCY INC	N
07/23/2019	88764	3066287	19/20 Catastrophic Ins	11	14667 - GENL ADMIN INS COMMERCIAL	\$3,128.00	FIRST AGENCY INC	N
07/23/2019	88764	3066287	19/20 Catastrophic Athl Ins	11	78183 - ATH HS SUPPLIES	\$1,415.00	FIRST AGENCY INC	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/23/2019	88765	105954	19/20 School Messenger	11	10381 - TECH COMP SOFTWARE/MAINT	\$7,222.15	WEST INTERACTIVE SERVICES	N
07/23/2019	88766	Smmr'19	C.Andrew	11	16760 - STDT TUITION PD TO COLLEGES	\$2,229.00	Lansing Community College	N
07/23/2019	88767	406316396	Jul'19 Tower Rent	11	16366 - TRANS RADIO	\$1,951.09	GLOBAL TOWER, LLC	N
07/23/2019	88768	34961	Jul'19 BE	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES	N
07/23/2019	88768	34959	Jul'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES	N
07/23/2019	88769	84779724	Jul'19	11	14680 - DISTRICT WIDE TELEPHONE	\$6,117.57	COMCAST BUSINESS	N
07/23/2019	88770		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$515.75	WITTEVEEN, PEGGY	N
07/23/2019	88771	7/7-20/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$470.58	PATERNOSTER-TALMAGE, ANITA	N
07/23/2019	88772	7/26/19	Partnership Services Coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
07/23/2019	88772	7/26/19	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
07/23/2019	88773	7/8-19/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	N
07/23/2019	88773	7/8-19/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	N
07/23/2019	88774	7/8-11/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	CORNELIUS, ALAYNA	N
07/23/2019	88775	7/8-18/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$125.00	Dodson, Emily	N
07/23/2019	88776	7/8-18/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	WINKA, BRADLEY	N
07/23/2019	88777	7/15-17/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$50.00	Lueck, Rebekah	N
07/23/2019	88778	7/15-18/19	Smmr Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	ROGERS, BROOKE	N
07/23/2019	88779	19/20	SMAC League Dues	11	78183 - ATH HS SUPPLIES	\$3,200.00	SMAC	N
07/23/2019	88780		Camp supplies	11	16283 - AACC INSTRUC SUPPLY	\$148.77	BROCKWAY, WHITNEY	N
07/23/2019	88781		Refund Preschool	11	14103 - COMM ED PRE SCH REV	\$150.00	Sobleskey, Jennifer	N
07/23/2019	88782		Refund Tennis	11	16101 - REV-COMM ED ENRICH	\$125.00	McCarney, Jody	N
07/23/2019	88783	19/20	Anderson Membership	11	14963 - BUS OFFICE MEMBERSHIPS	\$150.00	MSBO	N
07/23/2019	88783	19/20	Wiersema Membership	11	14963 - BUS OFFICE MEMBERSHIPS	\$150.00	MSBO	N
07/23/2019	88784	19/20	Supt Membership	11	14661 - GENL ADMIN PROF & TECH	\$986.70	MASA	N
07/23/2019	88785	19/20	Bordner Membership	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	\$89.00	ASCD	N
07/23/2019	88786	9833669418	KE 911-Jul'19	11	14680 - DISTRICT WIDE TELEPHONE	\$42.79	VERIZON WIRELESS	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/23/2019	88787	9833661416	Data Devices-Jul'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,080.29	VERIZON WIRELESS	N
07/23/2019	88788	6/20-7/19/19		11	14680 - DISTRICT WIDE TELEPHONE	\$156.65	AT&T	N
07/23/2019	88789	310072783	Pay app 2	11	10208 - GF DUE TOTHE B&S FUND	\$4,500.00	TRANE US INC	N
07/23/2019	88790	1427	19/20 Advocacy Group	11	14661 - GENL ADMIN PROF & TECH	\$3,000.00	EDTECH SPECIALISTS	N
07/23/2019	88791	463	Athl Training	11	78165 - ATH HS CONTR STRENGTH & COND	\$1,088.00	NEXT LEVEL PERFORMANCE	N
07/25/2019	87223		Void ck87223	11	16760 - STDT TUITION PD TO COLLEGES	-\$1,950.24	FERRIS STATE UNIVERSITY	Y
07/25/2019	88792		MASSP-Mod2	11	16554 - SCHL ADM TUITION REIMB.	\$725.00	ANDERSON, LISA	N
07/31/2019	88793	14819	Weed Control/Fertilization	11	15074 - CUST/MAINT SERVICES	\$1,275.00	TURF WORKS	N
07/31/2019	88794	310000836	MS RTU Controls App 1	11	10208 - GF DUE TOTHE B&S FUND	\$750.00	TRANE US INC	N
07/31/2019	88795	131	HS Advancement	11	14541 - FIRST ROBOTICS TEAM HS	\$1,200.00	GULL LAKE AREA ROBOTICS	N
07/31/2019	88795	131	MS Advancement	11	14544 - FIRST ROBOTICS TEAM MS	\$400.00	GULL LAKE AREA ROBOTICS	N
					Total for Fund 11:	\$717,821.66		

					Gull Lake Community Schools Lunch Fund (25) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/24/2019	5750		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$59.75	Crookston, Lilia	N
07/24/2019	5751		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$44.30	George, Tim	N
07/24/2019	5752		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$44.30	Hansen, Jennifer	N
07/24/2019	5753		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$25.50	MCWILLIAMS, LYNN	N
07/24/2019	5754		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$34.15	Obrien, Charles	N
07/24/2019	5755		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$43.50	Olsen, Amanda	N
07/31/2019	5756	X094920919	Contr Pers-Jun'19	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,288.21	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Contr mgt fee-Jun'19	25	55066 - CAFE CONTRACT MGMT FEE	\$519.96	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Ad/Ovrhd-Jun'19	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Travel/Ed-Jun'19	25	55068 - CAFE TRAVEL AND EDUCATION	\$45.16	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Rent-Jun'19	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Supply-Jun'19	25	55080 - CAFE SUPPLIES	\$2,206.88	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Food-Jun'19	25	55082 - CAFE FOOD EXPENSE	-\$3,932.78	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Milk-Jun'19	25	55085 - CAFE MILK	\$3,011.02	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Other-Jun'19	25	55088 - CAFE OTHER EXPENSE	\$318.11	COMPASS GROUP USA, INC.	N
07/31/2019	5756	X094920919	Tax/Misc Ins-Jun'19	25	55089 - CAFE OTHER INSURANCES	\$1,248.15	COMPASS GROUP USA, INC.	N
					Total for Fund 25:	\$12,256.83		

Gull Lake Community Schools
2016 Sinking Fund (43)
Check Register

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/10/2019	3119	14525	'19 MS Prkg-May'19	43	43719 - CAP IMPROVE OTH PROF SE	\$600.00	KINGSCOTT ASSOCIATES, INC.	N
					Total for Fund 43:	\$600.00		

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/10/2019	6042	14539	Bond Series 1-May'19	47	47611 - 2018B&S PROF & TECH - GEN	\$133,048.50	KINGSCOTT ASSOCIATES, INC.	N
07/10/2019	6043	9162010	RY Addition Ad	47	47502 - 2018 B&S ADVERTISING	\$284.89	MLIVE MEDIA GROUP	N
07/23/2019	6044	14554	Prof Services-Jun'19	47	47611 - 2018B&S PROF & TECH - GEN	\$74,871.00	KINGSCOTT ASSOCIATES, INC.	N
					Total for Fund 47:	\$208,204.39		

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
07/02/2019	22420	513091279	Zimmer conf fee	61	61407 - ACTIVITY CURRICULUM	\$180.00	MICHIGAN READING ASSOC.	N
07/02/2019	22420	513090601	Koets conf fee	61	61407 - ACTIVITY CURRICULUM	\$180.00	MICHIGAN READING ASSOC.	N
07/02/2019	22420	513091060	Andersen conf fee	61	61407 - ACTIVITY CURRICULUM	\$180.00	MICHIGAN READING ASSOC.	N
07/02/2019	22421	5/2/20	2020 Prom Deposit	61	61840 - ACTIVITY HS CLASS OF 2021	\$1,500.00	AIR ZOO	N
07/02/2019	22422		20900-Ostrowksi-Pace	61	61877 - ACTIVITY PACE FOR POVERTY	\$100.00	GULL LAKE COMMUNITY SCHOOLS	N
07/02/2019	22423	IS10078233	19/20 RY Membership	61	61510 - ACTIVITY RYAN LEADER IN ME	\$6,150.00	FRANKLIN COVEY	N
07/10/2019	22424	6/27/19	Summer Camp	61	68012 - ACT HS TOURN GIRLS BBALL	\$200.00	Adamski, Haley	N
07/10/2019	22425	6/27/19	Summer Camp	61	68012 - ACT HS TOURN GIRLS BBALL	\$200.00	ADAMSKI, KELSEY	N
07/10/2019	22426	6/27/19	Summer Camp	61	68012 - ACT HS TOURN GIRLS BBALL	\$700.00	ANDERSON, JAMES	N
07/10/2019	22427		Retiree gift	61	61592 - ACTIVITY RYAN SUNSHINE	\$20.00	CLANCY, LINDA	N
07/10/2019	22428	35006	Robotics 5/18/19	61	61903 - ACTIVITY ROBOTICS EVENT	\$809.05	D&L INDUSTRIAL SERVICES	N
07/10/2019	22429		Refund Smmr Camp	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$55.00	Doe, Alice & Joe	N
07/10/2019	22430	6/24-27/19	Summer Camp	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$750.00	DUTTON, BRYAN	N
07/10/2019	22431	75831	Edcamp x's 9	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$90.00	KRESA	N
07/10/2019	22431	75831	Edcamp x's 8	61	61507 - ACTIVITY RYAN POP FUND	\$80.00	KRESA	N
07/10/2019	22432	6/17-21/19	Summer Camp	61	68017 - ACT HS TOURN VOLLEBALL	\$150.00	KROB, MICHELLE	N
07/10/2019	22433		Refund Smmr Camp	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$55.00	McCarney, Jody	N
07/10/2019	22434	12414	Smmr Camp T's	61	68017 - ACT HS TOURN VOLLEBALL	\$1,763.00	MID-LAKES SCREEN PRINTING	N
07/10/2019	22435	112949	Certificates	61	68012 - ACT HS TOURN GIRLS BBALL	\$96.80	PRINTEX PRINTING	N
07/10/2019	22436	296343	Commencement Programs	61	61834 - ACTIVITY HS CLASS OF 2019	\$408.00	PRINTLINK	N
07/10/2019	22437	20339	Tennis MVP	61	68018 - ACT HS TOURN GENERAL	\$15.00	RECOGNITION INC	N
07/10/2019	22437	20338	Awards	61	68018 - ACT HS TOURN GENERAL	\$1,068.00	RECOGNITION INC	N
07/10/2019	22438	79223	Baseball Camp T's	61	68002 - ACT HS TOURN BASEBALL	\$296.00	T-SHIRT PRINTING PLUS	N
07/10/2019	22438	79323	B-BB Camp T's	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$481.50	T-SHIRT PRINTING PLUS	N
07/10/2019	22438	79259	F-Ball Camp gear	61	68004 - ACT HS TOURN FOOTBALL	\$2,730.00	T-SHIRT PRINTING PLUS	N
07/10/2019	22438	79322	G-BB Camp T's	61	68012 - ACT HS TOURN GIRLS BBALL	\$558.00	T-SHIRT PRINTING PLUS	N
07/11/2019	22439		R&R Supplies	61	61174 - ACT READ/RIDE PROGRAM	\$203.10	KOETS, KAREN	N

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/11/2019	22440		20900-Schramm SS	61	61877 - ACTIVITY PACE FOR POVERTY	\$75.00	GULL LAKE COMMUNITY SCHOOLS	N
07/11/2019	22441	7/8-11/19	Summer Camp	61	68006 - ACT HS TOURN BOYS SOCCER	\$200.00	WISSER, RILEY	N
07/11/2019	22441	7/8-11/19	Summer Camp	61	68014 - ACT HS TOURN GIRLS SOCCER	\$1,000.00	WISSER, RILEY	N
07/11/2019	22442	7/8-11/19	Summer Camp	61	68006 - ACT HS TOURN BOYS SOCCER	\$400.00	BEAUREGARD, RYAN	N
07/15/2019	22410		Void ck 22410	61	61834 - ACTIVITY HS CLASS OF 2019	-\$408.00	PRINTEX PRINTING	Y
07/15/2019	22419		Void ck 22419	61	61592 - ACTIVITY RYAN SUNSHINE	-\$20.00	CLANCY, LINDA	Y
07/22/2019	22443		Camp supplies	61	68006 - ACT HS TOURN BOYS SOCCER	\$58.61	Behnke, Vincent	N
07/22/2019	22444	5/4/19	Bal to correct wrong pmt amt Prom	61	61815 - ACTIVITY HS CLASS OF 2020	\$50.00	BLOOMERS	N
07/22/2019	22445		09 Class Reunion	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$1,071.31	Kluck, Ellen	N
07/22/2019	22446	5A28D57FE6/RC	XC Camp 7/28-8/2/19	61	68001 - ACT HS TOURN XCOUNTRY	\$6,575.00	LEELANAU SCHOOL	N
07/22/2019	22447		Refund R&R	61	61174 - ACT READ/RIDE PROGRAM	\$200.00	Leep, Annette	N
07/22/2019	22448	79590	Coaches gear	61	68018 - ACT HS TOURN GENERAL	\$1,140.00	T-SHIRT PRINTING PLUS	N
07/25/2019	21983		Void ck21983	61	61805 - ACTIVITY HS BOOK STORE FUND	-\$7.93	KISSINGER, KEN	Y
07/25/2019	22090		Void ck22090	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	-\$20.00	REDDER, CAREY	Y
					Total for Fund 61:	\$29,332.44		