

| Gull Lake Community Schools General Fund (11) Check Register | | | | | | | | |
|--|--------------|----------------|-------------------|------|--------------------------------------|------------|------------------------|------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 02/07/2019 | 86899 | 1/14/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ALEXANDER, JAMES | N |
| 02/07/2019 | 86900 | 1/24//19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | ALL THAT ATHLETICS | N |
| 02/07/2019 | 86901 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | BEASON, LORI | N |
| 02/07/2019 | 86902 | 1/20/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,147.00 | BITTERSWEET SKI RESORT | N |
| 02/07/2019 | 86902 | 2/2/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,193.00 | BITTERSWEET SKI RESORT | N |
| 02/07/2019 | 86903 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | BOLTHOUSE, HOLLY | N |
| 02/07/2019 | 86904 | 1/14/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | BOYCE, ELIZABETH | N |
| 02/07/2019 | 86905 | 1/21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$420.00 | BURGHART MUSIC STUDIO | N |
| 02/07/2019 | 86905 | 11/1-19/18 | Adj Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$70.00 | BURGHART MUSIC STUDIO | N |
| 02/07/2019 | 86905 | 1/14-24/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$128.00 | BURGHART MUSIC STUDIO | N |
| 02/07/2019 | 86906 | 1/7/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | BURKE, JACLYN | N |
| 02/07/2019 | 86907 | 1/16/19 | Archery | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$105.00 | CITY OF MARSHALL | N |
| 02/07/2019 | 86908 | 1/7-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | CODE, KARIN LOBERG | N |
| 02/07/2019 | 86909 | 1/7-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | COMMUNITY MUSIC SCHOOL | N |
| 02/07/2019 | 86910 | 1/7-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | CONKLIN, CAROL | N |
| 02/07/2019 | 86911 | 1/21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | COREY, CAROL | N |
| 02/07/2019 | 86912 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$460.00 | FLICK, TAMARA | N |
| 02/07/2019 | 86913 | 1/14-24/19 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$4,784.17 | FUN LEARNING COMPANY | N |
| 02/07/2019 | 86914 | 1/14-18/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$174.00 | GERRY, HEATHER | N |
| 02/07/2019 | 86914 | 1/22-24/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$48.00 | GERRY, HEATHER | N |
| 02/07/2019 | 86915 | 1/21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | HARRIS, PAULA | N |
| 02/07/2019 | 86916 | 12/17-19/19 | Investing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$96.00 | KISER, LARRY | N |
| 02/07/2019 | 86917 | 1/17-24/19 | Mind/Ocean/Global | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$306.00 | LANGAN, AMBER | N |

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| 02/07/2019 | 86918 | 1/7-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$540.00 | MARCH MUSIC STUDIO | N |
| 02/07/2019 | 86919 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MONAHAN, ROBERT AARON | N |
| 02/07/2019 | 86920 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | ONDRACEK, STEPHANIE | N |
| 02/07/2019 | 86921 | 1/20-2/2/19 | Partnership Support | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$797.64 | PATERNOSTER-TALMAGE, ANITA | N |
| 02/07/2019 | 86922 | 1/21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | PROSEUS, BRENT | N |
| 02/07/2019 | 86923 | 1/11-18/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$492.00 | RED CLAY POTTERY | N |
| 02/07/2019 | 86924 | 1/21/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$902.00 | REPertoire, THE | N |
| 02/07/2019 | 86925 | 1/14/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ROSE, CYNTHIA | N |
| 02/07/2019 | 86926 | 1/15-23/19 | Art/Culture | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$378.00 | RUSSELL, BARBARA | N |
| 02/07/2019 | 86927 | 1/14-22/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$780.00 | SIMPSON, NECIA | N |
| 02/07/2019 | 86928 | 1/7-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | SNYDER, JOEL | N |
| 02/07/2019 | 86929 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SPURBECK, REBECCA | N |
| 02/07/2019 | 86930 | 1/16/19 | Nature | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | TENBROEK, RUTH | N |
| 02/07/2019 | 86931 | 1/14-21/19 | HS Fencing | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 02/07/2019 | 86931 | 1/14-16/19 | Fencing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$372.00 | TRI-BLADE FENCING ACADEMY | N |
| 02/07/2019 | 86932 | 1/14/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | WALKER, WILLIAM | N |
| 02/07/2019 | 86932 | 1/21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$140.00 | WALKER, WILLIAM | N |
| 02/07/2019 | 86933 | 1/14-21/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | WALLER, JORDAN | N |
| 02/07/2019 | 86934 | 1/25/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | WEBBER, DENISE | N |
| 02/07/2019 | 86935 | 1/15-24/19 | MiniBeasts/Gaming | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$396.00 | WEBER, SCOTT | N |
| 02/07/2019 | 86936 | 16/26 | Partnership Services Coord | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$1,616.62 | WILLCUTT, MONICA | N |
| 02/07/2019 | 86936 | 16/26 | In Lieu of Ins | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$207.69 | WILLCUTT, MONICA | N |
| 02/07/2019 | 86937 | 1/15-22/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,540.00 | WMHFA | N |
| 02/07/2019 | 86938 | T4W8861 | 9/26/18 Writing | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$200.00 | Time 4 Writing/VKidz Holdings Inc | N |
| 02/07/2019 | 86938 | T4W9173 | 1/2/19 Writing | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$50.00 | Time 4 Writing/VKidz Holdings Inc | N |
| 02/07/2019 | 86939 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$261.27 | BARNES, JESSICA | N |
| 02/07/2019 | 86940 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$172.07 | BOLHUIS, JILL | N |
| 02/07/2019 | 86941 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$126.67 | BURNETT, CHRISTYL | N |

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|------------|--------------|------------------|-------------------------|----|---------------------------------|-----------------|-----------------------|---|
| 02/07/2019 | 86942 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$339.73 | BURNS, KAREN | N |
| 02/07/2019 | 86943 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$505.35 | DIAZ-LANIER, LLUVIA | N |
| 02/07/2019 | 86944 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$22.77 | DOMSIC, KAREN | N |
| 02/07/2019 | 86945 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$296.14 | EKKENS, CAROLYN | N |
| 02/07/2019 | 86946 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$82.68 | FARKAS, MELANIE | N |
| 02/07/2019 | 86947 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$247.42 | GRIMES, JULIE | N |
| 02/07/2019 | 86948 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$423.72 | HORN, JAMIE | N |
| 02/07/2019 | 86949 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$258.00 | JOHNSON, THERESA | N |
| 02/07/2019 | 86950 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$745.98 | LAMPEN, MIKE | N |
| 02/07/2019 | 86951 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$102.29 | MCMILLAN, JEAN | N |
| 02/07/2019 | 86952 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$331.20 | METCALF, TRICIA | N |
| 02/07/2019 | 86953 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$153.17 | MUELLER, KENDREW | N |
| 02/07/2019 | 86953 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$518.58 | MUELLER, KENDREW | N |
| 02/07/2019 | 86954 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$43.97 | NAGEL, VICKI OR KEITH | N |
| 02/07/2019 | 86955 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$578.77 | OHLAND, SARAH | N |
| 02/07/2019 | 86956 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$234.22 | SELLERS, JEAN | N |
| 02/07/2019 | 86957 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$130.37 | SMITH, ELIZABETH | N |
| 02/07/2019 | 86958 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$260.90 | SMITH, TARA | N |
| 02/07/2019 | 86959 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$103.95 | TERAVEST, TODD | N |
| 02/07/2019 | 86960 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$140.79 | WYMAN, JOHANNA | N |
| 02/07/2019 | 86961 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$106.00 | ZEILENGA, KATRINA | N |
| 02/07/2019 | 86962 | | Textbook tax amt missed | 11 | 16759 - DUAL ENROLL SUPPLY | \$5.40 | SCHIPPER, WENDY | N |
| 02/07/2019 | 86963 | | Textbook tax amt missed | 11 | 16759 - DUAL ENROLL SUPPLY | \$11.42 | HRIBAR, JULIE | N |
| 02/07/2019 | 86964 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$173.14 | Yonkers, Amie | N |
| 02/07/2019 | 86965 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$43.21 | Weiss, Brian | N |
| 02/07/2019 | 86966 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$62.53 | Galvan, Betsy | N |
| 02/07/2019 | 86967 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$155.60 | Baliff, Mark | N |
| 02/07/2019 | 86968 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$14.55 | Holtan, Lisa | N |
| 02/07/2019 | 86969 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$42.39 | Fitzsimmons, Breanna | N |
| 02/07/2019 | 86970 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$109.45 | Hamstra, Penny | N |
| 02/07/2019 | 86971 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$202.47 | Collins, Mary | N |
| 02/07/2019 | 86972 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$453.41 | Peterson, Jason | N |
| 02/07/2019 | 86973 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$375.74 | Sander, Garrett | N |
| 02/07/2019 | 86974 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$441.75 | True, Gail | N |
| 02/07/2019 | 86975 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$259.00 | Elms, Joseph | N |
| 02/07/2019 | 86976 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$56.71 | Courter, Kimberly | N |
| 02/07/2019 | 86977 | 12/20/18-1/19/19 | BE | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$157.17 | AT&T | N |
| 02/07/2019 | 86977 | 12/29/18-1/28/19 | RI | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$110.44 | AT&T | N |

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| 02/07/2019 | 86978 | 1/9-2/1/19 | Mileage | 11 | 13564 - CURR DEV TRAVEL/CONF ADMIN | \$78.88 | BORDNER, DREW | N |
| 02/07/2019 | 86979 | 19SL1061 | | 11 | 13672 - CURR DEV KELLOGG | \$1,566.00 | CEREAL CITY SCIENCE | N |
| 02/07/2019 | 86979 | 19GP0077 | Writing Paper | 11 | 13672 - CURR DEV KELLOGG | \$320.61 | CEREAL CITY SCIENCE | N |
| 02/07/2019 | 86979 | 19SL1061 | | 11 | 13673 - CURR DEV RICHLAND | \$2,349.03 | CEREAL CITY SCIENCE | N |
| 02/07/2019 | 86980 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$584.00 | COPP, ASHLEY | N |
| 02/07/2019 | 86981 | 764756236 | No Lead | 11 | 16883 - MAINT FUEL | \$250.35 | CRYSTAL FLASH | N |
| 02/07/2019 | 86982 | S3-21461 | HS Generator Maint Agreement | 11 | 15074 - CUST/MAINT SERVICES | \$1,034.05 | CUMMINS BRIDGEWAY | N |
| 02/07/2019 | 86983 | 34900 | HS Terrazzo | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$300.00 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86983 | 34887 | Gateway Winter Cleaning | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$432.50 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86983 | 34899 | Dec'18 Midwest United Futsol | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$168.78 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86983 | 34898 | 11/17/18 Shooting Stars | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$84.39 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86983 | 34896 | 11/17/18 GLYBA | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$225.04 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86983 | 34892 | 10/27/18 Mother/Son Dance | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$112.52 | D&L INDUSTRIAL SERVICES | N |
| 02/07/2019 | 86984 | 280229A | Master Keys | 11 | 15081 - MAINT SUPPLY | \$52.93 | DECKER EQUIPMENT | N |
| 02/07/2019 | 86985 | 351384 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$471.57 | EATON FARM BUREAU COOP | N |
| 02/07/2019 | 86985 | 351632 | Propane | 11 | 15081 - MAINT SUPPLY | \$16.83 | EATON FARM BUREAU COOP | N |
| 02/07/2019 | 86985 | 351628 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$438.90 | EATON FARM BUREAU COOP | N |
| 02/07/2019 | 86986 | 125737 | Boiler Treatment | 11 | 15081 - MAINT SUPPLY | \$200.00 | ENERCO | N |
| 02/07/2019 | 86987 | S102922071.001 | Vacuum Breaker | 11 | 15081 - MAINT SUPPLY | \$231.12 | ETNA SUPPLY COMPANY | N |
| 02/07/2019 | 86987 | S102923169.001 | Bubbler | 11 | 15081 - MAINT SUPPLY | \$122.54 | ETNA SUPPLY COMPANY | N |
| 02/07/2019 | 86988 | 6-431-28745 | McKinny-Vento mailing | 11 | 14665 - GENL ADMIN POSTAGE | \$44.09 | FEDERAL EXPRESS CORP | N |
| 02/07/2019 | 86989 | 5036008 | MS Lav Fct | 11 | 15287 - MS BLDG IMPROVEMENTS | \$404.88 | FERGUSON ENTERPRISE #2000 | N |
| 02/07/2019 | 86990 | 2/28/19 | R.Ambs Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 02/07/2019 | 86990 | 2/28/19 | M.Jones Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 02/07/2019 | 86990 | 2/28/19 | M.Ganich Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 02/07/2019 | 86991 | 2/1/19 | Employee Pledge | 11 | 10240 - GF-W/H UNITED WAY | \$42.00 | GREATER KALAMAZOO UNITED WAY | N |
| 02/07/2019 | 86992 | 127 | HS Robotics teams 18/19 | 11 | 14541 - FIRST ROBOTICS TEAM HS | \$2,500.00 | GULL LAKE AREA ROBOTICS | N |
| 02/07/2019 | 86992 | 127 | MS Robotics teams 18/19 | 11 | 14544 - FIRST ROBOTICS TEAM MS | \$3,400.00 | GULL LAKE AREA ROBOTICS | N |
| 02/07/2019 | 86992 | 127 | RY Robotics teams 18/19 | 11 | 14546 - FIRST ROBOTIC TEAM RYAN | \$2,900.00 | GULL LAKE AREA ROBOTICS | N |
| 02/07/2019 | 86993 | 2/1/19 | Employee Pledge | 11 | 10238 - GF-GL FOUNDATION | \$382.00 | GLCS FOUNDATION | N |
| 02/07/2019 | 86994 | 3417 | Adjustable Table | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$796.83 | INTERSTATE OFFICE INTERIORS | N |
| 02/07/2019 | 86995 | 1-75069981448 | HS Chiller | 11 | 15072 - CUST REPAIR OF EQUIP | \$579.75 | JOHNSON CONTROLS INC | N |
| 02/07/2019 | 86995 | 1-83864631273 | KE Rm 4 no heat | 11 | 15072 - CUST REPAIR OF EQUIP | \$697.00 | JOHNSON CONTROLS INC | N |

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| 02/07/2019 | 86995 | 1-58633293228 | RI Heat Valve | 11 | 15072 - CUST REPAIR OF EQUIP | -\$758.25 | JOHNSON CONTROLS INC | N |
| 02/07/2019 | 86996 | 7A47541 | Music | 11 | 11790 - MS INSTR SUPPLY-BAND | \$55.00 | JW PEPPER & SON | N |
| 02/07/2019 | 86996 | 7A44724 | Music | 11 | 11790 - MS INSTR SUPPLY-BAND | \$33.00 | JW PEPPER & SON | N |
| 02/07/2019 | 86997 | IN0146883 | Safety Salt | 11 | 15081 - MAINT SUPPLY | \$1,976.25 | KLS | N |
| 02/07/2019 | 86998 | 74703 | Witteveen 1/18 & 2/6 | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$195.00 | KRESA | N |
| 02/07/2019 | 86999 | 1132859-1 | HS | 11 | 15071 - CUSTODIAL SUPPLY | \$168.00 | KSS | N |
| 02/07/2019 | 86999 | 1133287 | RY | 11 | 15071 - CUSTODIAL SUPPLY | \$236.55 | KSS | N |
| 02/07/2019 | 86999 | 1137139 | Parts | 11 | 15081 - MAINT SUPPLY | \$189.85 | KSS | N |
| 02/07/2019 | 86999 | 1137233 | Parts | 11 | 15081 - MAINT SUPPLY | \$61.71 | KSS | N |
| 02/07/2019 | 87000 | | 3D Printer Supplies | 11 | 11883 - HS INSTRUC SUPPLY BUSINESS | \$60.82 | LANGE, BRAD | N |
| 02/07/2019 | 87000 | | Tello Drone | 11 | 12987 - VOC ED COMP SCI SUPPLY | \$244.82 | LANGE, BRAD | N |
| 02/07/2019 | 87001 | S4459447.001 | Discount | 11 | 15081 - MAINT SUPPLY | -\$3.54 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4452302.001 | Discount | 11 | 15081 - MAINT SUPPLY | -\$0.35 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454150.001 | PHIL | 11 | 15081 - MAINT SUPPLY | \$1,220.86 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454150.001 | Discount | 11 | 15081 - MAINT SUPPLY | -\$12.20 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454171.001 | LITH | 11 | 15081 - MAINT SUPPLY | \$326.92 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454171.001 | Discount | 11 | 15081 - MAINT SUPPLY | -\$3.27 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4459447.001 | SBL4 | 11 | 15081 - MAINT SUPPLY | \$355.30 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454150.002 | ALTO | 11 | 15081 - MAINT SUPPLY | \$242.28 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4454150.002 | Discount | 11 | 15081 - MAINT SUPPLY | -\$2.42 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87001 | S4452302.001 | Plate | 11 | 15081 - MAINT SUPPLY | \$36.43 | MEDLER ELECTRIC CO | N |
| 02/07/2019 | 87002 | 96060 | 3ELM | 11 | 15081 - MAINT SUPPLY | \$545.00 | MENARDS | N |
| 02/07/2019 | 87002 | 95816 | Steel Shelf | 11 | 15081 - MAINT SUPPLY | \$49.99 | MENARDS | N |
| 02/07/2019 | 87003 | 1902-0083326 | Feb'19 | 11 | 10242 - GF-W/H MESSA INSURANCE | \$326,060.51 | MESSA DEPARTMENT #217901 | N |
| 02/07/2019 | 87004 | 104479249 | Music | 11 | 11771 - MS REPAIR OF EQUIP | \$46.50 | MEYER MUSIC | N |
| 02/07/2019 | 87004 | 104485433 | Music | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$13.27 | MEYER MUSIC | N |
| 02/07/2019 | 87004 | 104493444 | Music | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$62.90 | MEYER MUSIC | N |
| 02/07/2019 | 87005 | 2/1/19 | B.Howard 912392928 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 02/07/2019 | 87006 | 270212 | oil filter | 11 | 15081 - MAINT SUPPLY | \$3.77 | NAPA of DELTON | N |
| 02/07/2019 | 87007 | 249739261001 | Misc | 11 | 11783 - MS INSTRUC SUPPLY | \$12.90 | OFFICE DEPOT | N |
| 02/07/2019 | 87007 | 249739262001 | Misc | 11 | 11783 - MS INSTRUC SUPPLY | \$17.66 | OFFICE DEPOT | N |
| 02/07/2019 | 87008 | 19064 | KE Boiler service | 11 | 15072 - CUST REPAIR OF EQUIP | \$914.64 | POWER ENGINEERING | N |
| 02/07/2019 | 87008 | 19065 | Boiler feed pump | 11 | 15081 - MAINT SUPPLY | \$870.00 | POWER ENGINEERING | N |
| 02/07/2019 | 87009 | 4065926 | Misc | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$187.45 | QUILL CORPORATION | N |
| 02/07/2019 | 87009 | 3519293 | Misc | 11 | 11783 - MS INSTRUC SUPPLY | \$62.10 | QUILL CORPORATION | N |
| 02/07/2019 | 87010 | 18095141 | Postage | 11 | 14665 - GENL ADMIN POSTAGE | \$1,400.00 | RESERVE ACCOUNT | N |
| 02/07/2019 | 87011 | 2/1/19 | T.Harrison GK15- 04150 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |

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|------------|--------------|----------------|----------------|----|--------------------------------------|-------------------|------------------------------|---|
| 02/07/2019 | 87012 | 208121995304 | Labels | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$6.74 | SCHOOL SPECIALTY | N |
| 02/07/2019 | 87012 | 208122196734 | Misc | 11 | 11783 - MS INSTRUC SUPPLY | \$104.05 | SCHOOL SPECIALTY | N |
| 02/07/2019 | 87012 | 308103226500 | Misc | 11 | 11796 - MS INSTR SUPPLY-SCIENCE | \$220.78 | SCHOOL SPECIALTY | N |
| 02/07/2019 | 87013 | 1/21/19-2/1/19 | Food/Maint | 11 | 15139 - MAINT DELIVERY WAGES | \$701.69 | TILTON, FRANK | N |
| 02/07/2019 | 87013 | 1/21/19-2/1/19 | Custodial | 11 | 15139 - MAINT DELIVERY WAGES | \$128.27 | TILTON, FRANK | N |
| 02/07/2019 | 87014 | 2018 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$600.00 | VERT, DANIELLE | N |
| 02/21/2019 | 87015 | 2/4-11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | ALEXANDER, JAMES | N |
| 02/21/2019 | 87016 | 2/7/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | ALL THAT ATHLETICS | N |
| 02/21/2019 | 87017 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | BEASON, LORI | N |
| 02/21/2019 | 87018 | 2/12/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,037.00 | BITTERSWEET SKI RESORT | N |
| 02/21/2019 | 87019 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | BOLTHOUSE, HOLLY | N |
| 02/21/2019 | 87020 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | BOYCE, ELIZABETH | N |
| 02/21/2019 | 87021 | 2/4/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,056.55 | BRANCH GYMNASTICS & PHYSICAL | N |
| 02/21/2019 | 87022 | 2/7-14/19 | Archery | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,044.00 | BROOKS BUILDINGS INC | N |
| 02/21/2019 | 87023 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | BROWN, JOSHUA | N |
| 02/21/2019 | 87024 | 2/1-8/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$568.00 | BURGHART MUSIC STUDIO | N |
| 02/21/2019 | 87025 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | BURKE, JACLYN | N |
| 02/21/2019 | 87026 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$380.00 | BUTLER, JAMES | N |
| 02/21/2019 | 87027 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | CARY, JUDY | N |
| 02/21/2019 | 87028 | 2/6/19 | Archery | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | CITY OF MARSHALL | N |
| 02/21/2019 | 87029 | 2/4-5/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$408.00 | CLAAR, ANN MARIE | N |
| 02/21/2019 | 87030 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$34.00 | CLEMONS, ELLIE | N |
| 02/21/2019 | 87031 | 2/8/19 | Climb | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,080.00 | CLIMB KALAMAZOO | N |
| 02/21/2019 | 87031 | 9/17-12/17/18 | Adj Climb | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$234.00 | CLIMB KALAMAZOO | N |
| 02/21/2019 | 87032 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$480.00 | COMMUNITY MUSIC SCHOOL | N |
| 02/21/2019 | 87033 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | CONKLIN, CAROL | N |
| 02/21/2019 | 87034 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | COOK, CALEB JOSHUA | N |
| 02/21/2019 | 87035 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$140.00 | COREY, CAROL | N |

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| 02/21/2019 | 87036 | 2/4/19 | Crossfit | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | CROSSFIT AZO | N |
| 02/21/2019 | 87037 | 2/6/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$72.00 | EASTEND STUDIO & GALLERY | N |
| 02/21/2019 | 87038 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$460.00 | FLICK, TAMARA | N |
| 02/21/2019 | 87039 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | FREEBURN, PAUL | N |
| 02/21/2019 | 87040 | 1/21-2/7/19 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,715.69 | FUN LEARNING COMPANY | N |
| 02/21/2019 | 87040 | 9/4-18/18 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$110.30 | FUN LEARNING COMPANY | N |
| 02/21/2019 | 87040 | 1/14-15/19 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$459.40 | FUN LEARNING COMPANY | N |
| 02/21/2019 | 87041 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | GRUBBS, LESLIE | N |
| 02/21/2019 | 87042 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | HALE, JEFFREY AUSTIN | N |
| 02/21/2019 | 87043 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | HARRIS, PAULA | N |
| 02/21/2019 | 87044 | 2/5/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$130.00 | HENES, EVERETT | N |
| 02/21/2019 | 87045 | 2/5/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | HILLSDALE GYMNASTICS CENTER | N |
| 02/21/2019 | 87045 | 11/27/18 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$12.50 | HILLSDALE GYMNASTICS CENTER | N |
| 02/21/2019 | 87046 | 2/4/19 | Soccer | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | KINGDOM INDOOR CENTER | N |
| 02/21/2019 | 87047 | 1/22-2/6/19 | Reads/Writings | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | KISER, KAREN | N |
| 02/21/2019 | 87048 | 2/4-6/19 | Investing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$78.00 | KISER, LARRY | N |
| 02/21/2019 | 87049 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | MARCH MUSIC STUDIO | N |
| 02/21/2019 | 87050 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | MARKS, LINDSEY | N |
| 02/21/2019 | 87051 | 2/4/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | MODEL FARM STABLES | N |
| 02/21/2019 | 87052 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | MONAHAN, ROBERT AARON | N |
| 02/21/2019 | 87053 | 190254 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$579.61 | MUSIKGARTEN | N |
| 02/21/2019 | 87054 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ONDRACEK, STEPHANIE | N |
| 02/21/2019 | 87055 | 2/3-16/19 | Partnership Support | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$654.12 | PATERNOSTER-TALMAGE, ANITA | N |
| 02/21/2019 | 87056 | 1/17-2/14/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,520.00 | PREMIER EQUESTRIAN CENTER LLC | N |
| 02/21/2019 | 87057 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | PROSEUS, BRENT | N |
| 02/21/2019 | 87058 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | RANDALL, SHARON | N |
| 02/21/2019 | 87059 | 1/11-2/8/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$324.00 | RED CLAY POTTERY | N |

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| 02/21/2019 | 87060 | 2/4/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,086.50 | REPertoire, THE | N |
| 02/21/2019 | 87061 | 19027 | Rent-Jan'19 | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$1,724.25 | RICHLAND AREA COMMUNITY CENTER | N |
| 02/21/2019 | 87062 | 2/8/19 | Bowling | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$125.00 | RICHLAND LANES | N |
| 02/21/2019 | 87063 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | ROSE, CYNTHIA | N |
| 02/21/2019 | 87064 | 2/4-11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$68.00 | ROWLAND, SHARON | N |
| 02/21/2019 | 87065 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | RUNYON, MARQUITA RENEE | N |
| 02/21/2019 | 87066 | 2/4-6/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$708.00 | RUSSELL, BARBARA | N |
| 02/21/2019 | 87067 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | SHOTTS, KARLA | N |
| 02/21/2019 | 87068 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SPURBECK, REBECCA | N |
| 02/21/2019 | 87068 | 1/14&21/19 | Adj Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SPURBECK, REBECCA | N |
| 02/21/2019 | 87069 | 1/14-2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | STARK, ALEXIS | N |
| 02/21/2019 | 87070 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | SUHUSKY, CRAIG | N |
| 02/21/2019 | 87071 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$480.00 | SUZUKI MUSIC ACADEMY | N |
| 02/21/2019 | 87072 | 2/4-6/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$190.00 | SWARTHOUT, EDWARD | N |
| 02/21/2019 | 87073 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$51.00 | TANNER, BARBARA | N |
| 02/21/2019 | 87074 | 2/6/19 | Nature | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | TENBROEK, RUTH | N |
| 02/21/2019 | 87075 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | THORNAPPLE ARTS COUNCIL | N |
| 02/21/2019 | 87076 | 1/28-2/4/19 | HS Fencing | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 02/21/2019 | 87076 | 2/4-6/19 | Fencing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$372.00 | TRI-BLADE FENCING ACADEMY | N |
| 02/21/2019 | 87077 | 2/6/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$72.00 | US MARTIAL ARTS | N |
| 02/21/2019 | 87078 | 2/8-9/19 | Equestrian/Photography | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,470.00 | WEBBER, DENISE | N |
| 02/21/2019 | 87079 | 2/4-6/19 | Acting/Game Design | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$204.00 | WEBER, SCOTT | N |
| 02/21/2019 | 87080 | 17/26 | Partnership Services Coord | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$1,616.62 | WILLCUTT, MONICA | N |
| 02/21/2019 | 87080 | 17/26 | In lieu of Ins | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$207.69 | WILLCUTT, MONICA | N |
| 02/21/2019 | 87080 | | MailChimp | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$60.00 | WILLCUTT, MONICA | N |
| 02/21/2019 | 87081 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | WILLIAMS, STEPHEN | N |
| 02/21/2019 | 87082 | 2/5/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,300.00 | WMHFA | N |

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| 02/21/2019 | 87083 | 2/4/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$494.08 | WORLD ACADEMY OF MARTIAL ARTS | N |
| 02/21/2019 | 87084 | | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$51.92 | ZURFACE, TERA | N |
| 02/21/2019 | 87085 | 2/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | MARKS, SAMUEL | N |
| 02/21/2019 | 87086 | 11/30-12/4/19 | Fitness | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$210.00 | BATTLE CREEK YMCA | N |
| 02/21/2019 | 87087 | | NASN Dues | 11 | 13763 - HEALTH, NURSE MEMBERSHIPS | \$154.00 | ASPER, MEGAN | N |
| 02/21/2019 | 87088 | Jan'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$6.96 | BELL, TIM | N |
| 02/21/2019 | 87089 | 70933 | Feb'19 | 11 | 15182 - MAINT WASTE DISPOSAL | \$79.00 | BEST WAY DISPOSAL | N |
| 02/21/2019 | 87089 | 70874 | Feb'19 | 11 | 15182 - MAINT WASTE DISPOSAL | \$1,673.92 | BEST WAY DISPOSAL | N |
| 02/21/2019 | 87090 | 2019 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$597.24 | BOERMAN, JACK | N |
| 02/21/2019 | 87091 | 342200 | S.Kane 1/16/19 | 11 | 16369 - TRANS PHYSICALS | \$58.00 | BORGESS CORPFIT | N |
| 02/21/2019 | 87091 | 333027 | M.Needham 10/25/18 | 11 | 16369 - TRANS PHYSICALS | \$58.00 | BORGESS CORPFIT | N |
| 02/21/2019 | 87092 | 3/21/19 | RI Skywriter show final | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$800.00 | BRAINSTORMERS | N |
| 02/21/2019 | 87093 | 1001134 | MS | 11 | 15074 - CUST/MAINT SERVICES | \$121.80 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89218TI | KE | 11 | 15074 - CUST/MAINT SERVICES | \$11.03 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89217TI | WK | 11 | 15074 - CUST/MAINT SERVICES | \$53.58 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89216TI | TR | 11 | 15074 - CUST/MAINT SERVICES | \$8.93 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89216TI | TR | 11 | 15081 - MAINT SUPPLY | \$8.65 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89217TI | WK | 11 | 15081 - MAINT SUPPLY | \$49.00 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87093 | 89218TI | KE | 11 | 15081 - MAINT SUPPLY | \$55.15 | CANNEY'S WATER CONDITIONING | N |
| 02/21/2019 | 87094 | 561227 | MISC | 11 | 16371 - TRANS REPAIR OF EQUIP | \$328.58 | CEREAL CITY AUTO PARTS | N |
| 02/21/2019 | 87095 | ZBN00775301 | 12/26/18-1/23/19 | 11 | 15084 - CUST SEWER & WATER | \$427.29 | CITY OF KALAMAZOO TREASURER | N |
| 02/21/2019 | 87095 | DAA01010001 | 12/21/18-1/16/19 | 11 | 15084 - CUST SEWER & WATER | \$112.88 | CITY OF KALAMAZOO TREASURER | N |
| 02/21/2019 | 87095 | MAC00947601 | 12/21/18-1/23/19 | 11 | 15084 - CUST SEWER & WATER | \$422.71 | CITY OF KALAMAZOO TREASURER | N |
| 02/21/2019 | 87096 | 24447 | Software Support | 11 | 10381 - TECH COMP SOFTWARE/MAINT | \$1,760.00 | CMT | N |
| 02/21/2019 | 87097 | 76591028 | Jul-Jan'18 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$41,105.79 | COMCAST BUSINESS | N |
| 02/21/2019 | 87098 | 103026048001 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$943.79 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000137073 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$128.13 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100046229272 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$6,396.98 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000240695 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$929.72 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000137842 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$27,130.27 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000137610 | Jan'19 | 11 | 15082 - CUST ELECTRICITY | \$15,659.23 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000137289 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$9,039.78 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100020307243 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,957.60 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100020306930 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$486.21 | CONSUMERS ENERGY | N |

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| 02/21/2019 | 87098 | 100018453561 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,638.31 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000237527 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,399.27 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000090629 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$9,189.23 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 100000136828 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$3,021.92 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87098 | 103026048001 | Jan'19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$192.69 | CONSUMERS ENERGY | N |
| 02/21/2019 | 87099 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | COPP, ASHLEY | N |
| 02/21/2019 | 87100 | 1st SEm | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$138.07 | CORSTANGE, CINDY | N |
| 02/21/2019 | 87101 | 27319211 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,210.26 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27308518 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,879.34 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27333050 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,240.78 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27297232 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,535.11 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 998456 | Diesel | 11 | 16391 - TRANS GAS ONLY | -\$1,896.73 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27307825 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,402.31 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27299919 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,045.51 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 17312376 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,096.37 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 1001450 | 10W30 | 11 | 16392 - TRANS OIL AND GREASE | \$1,706.97 | CRYSTAL FLASH | N |
| 02/21/2019 | 87101 | 27367787 | No Lead | 11 | 16883 - MAINT FUEL | \$638.82 | CRYSTAL FLASH | N |
| 02/21/2019 | 87102 | Feb'19 | | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$4,605.52 | CTS TELECOM | N |
| 02/21/2019 | 87103 | 34907 | Feb'19 | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$69,717.31 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 87103 | 34906 | BE Feb'19 | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$2,216.46 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 87103 | 34895 | KE Craft Fair 11/10/18 | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$337.56 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 87103 | 34897 | RY Rally 10/12/18 | 11 | 15170 - OUTSIDE ORG CUSTODIAL SERVIC | \$56.26 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 87104 | 1123187205 | | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$51.10 | DOMESTIC UNIFORM RENTAL | N |
| 02/21/2019 | 87104 | 131197205 | | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$51.10 | DOMESTIC UNIFORM RENTAL | N |
| 02/21/2019 | 87104 | 214197205 | | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$50.60 | DOMESTIC UNIFORM RENTAL | N |
| 02/21/2019 | 87105 | 352400 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$425.73 | EATON FARM BUREAU COOP | N |
| 02/21/2019 | 87105 | 352128 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$425.73 | EATON FARM BUREAU COOP | N |
| 02/21/2019 | 87106 | S102957234.001 | Breaker | 11 | 15081 - MAINT SUPPLY | \$99.65 | ETNA SUPPLY COMPANY | N |
| 02/21/2019 | 87107 | Jan'19 | Flook prof serv | 11 | 10208 - GF DUE TOTHE B&S FUND | \$8,000.00 | FLOOK CONSTRUCTION | N |
| 02/21/2019 | 87108 | | Supplies | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$248.00 | FOURNIER, GAY | N |
| 02/21/2019 | 87109 | 36878442 | A.Leneway 2/28/19 PD | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 02/21/2019 | 87110 | 2018 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$411.11 | GEIK, TAMMY | N |
| 02/21/2019 | 87111 | 1/16-24/19 | Community Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$130.00 | GEIMAN, KEITH | N |

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|------------|--------------|--------------|---------------------------|----|--------------------------------------|-------------------|--|---|
| 02/21/2019 | 87112 | 2/12/19 | Conf Mileage | 11 | 15061 - MAINT WORKSHOP & TRAVEL | \$91.64 | GLESSNER, BRADLEY | N |
| 02/21/2019 | 87113 | 2/15/19 | Employee Pledge | 11 | 10240 - GF-W/H UNITED WAY | \$28.00 | GREATER KALAMAZOO UNITED WAY | N |
| 02/21/2019 | 87114 | 10817 | MS Gatekeeper | 11 | 14661 - GENL ADMIN PROF & TECH | \$1,998.00 | GRYPHON PLACE | N |
| 02/21/2019 | 87115 | 2/15/19 | Employee Pledge | 11 | 10238 - GF-GL FOUNDATION | \$377.00 | GLCS FOUNDATION | N |
| 02/21/2019 | 87116 | 2019-13 | Cups | 11 | 11781 - MS PRINCIPAL SUPPLY | \$37.10 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 87117 | | CDL | 11 | 16360 - TRANS CDL LICENSE | \$70.00 | HALL, TRAVIS | N |
| 02/21/2019 | 87118 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$239.03 | HALPIN, LORI | N |
| 02/21/2019 | 87119 | CNS605 | Tuition | 11 | 12054 - ELEM CENT GLEA TUITION REIMB | \$375.00 | HOWARD, LEAH | N |
| 02/21/2019 | 87119 | Jan'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$38.28 | HOWARD, LEAH | N |
| 02/21/2019 | 87120 | 1861865-0 | Paper | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$55.60 | INTEGRITY BUSINESS SOLUTIONS | N |
| 02/21/2019 | 87120 | 1860699-0 | Paper | 11 | 11888 - HS GUID SUPPLY | \$134.12 | INTEGRITY BUSINESS SOLUTIONS | N |
| 02/21/2019 | 87121 | 14-0021186 | Vision/Hearing Tests | 11 | 14688 - SCHL ADMIN VISION & HEARING | \$2,325.00 | Kalamazoo County Health & Community Services | N |
| 02/21/2019 | 87122 | | Kzoo County BOR | 11 | 14697 - GENL ADMIN TAXES ABATED/WRIT | \$3,551.52 | KALAMAZOO COUNTY TREASURER | N |
| 02/21/2019 | 87123 | 82491 | Motor/Misc | 11 | 15081 - MAINT SUPPLY | \$180.24 | KALAMAZOO ELECTRIC MOTOR | N |
| 02/21/2019 | 87124 | IN0147064 | Safety Salt | 11 | 15081 - MAINT SUPPLY | \$1,976.25 | KLS | N |
| 02/21/2019 | 87125 | 75022 | 504 module | 11 | 14696 - GENL ADMIN PYMT TO OTHER GOV | \$380.12 | KRESA | N |
| 02/21/2019 | 87125 | 74980 | Driver drug/alcohol tests | 11 | 16367 - TRANS FEES-TO KRESA | \$2,400.00 | KRESA | N |
| 02/21/2019 | 87126 | | Cyber Security | 11 | 21201 - CYBER SEC SUPPLY | \$6,411.12 | LANGE, BRAD | N |
| 02/21/2019 | 87127 | 9306401119 | Socket/Screw | 11 | 16371 - TRANS REPAIR OF EQUIP | \$38.93 | LAWSON PRODUCTS | N |
| 02/21/2019 | 87128 | Jan'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$20.88 | LOICHINGER, AMANDA | N |
| 02/21/2019 | 87129 | | Supplies | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$94.67 | LOUDEN, DEB | N |
| 02/21/2019 | 87130 | Jan'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$6.61 | LOVEQUIST, MAUREEN | N |
| 02/21/2019 | 87131 | 177741 | Red Ford Oil change | 11 | 15072 - CUST REPAIR OF EQUIP | \$40.80 | MAC'S GARAGE | N |
| 02/21/2019 | 87131 | 177750 | Dump trunck Oil change | 11 | 15072 - CUST REPAIR OF EQUIP | \$55.30 | MAC'S GARAGE | N |
| 02/21/2019 | 87131 | 177864 | Van Oil change | 11 | 15072 - CUST REPAIR OF EQUIP | \$39.30 | MAC'S GARAGE | N |
| 02/21/2019 | 87132 | 1/24-26/19 | PD mileage/prkg | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$247.28 | MARCH, JARED | N |
| 02/21/2019 | 87133 | 21506 | SUPWRKSHOP | 11 | 14563 - BOARD WORKSHOP & CONF | \$67.28 | MASB | N |
| 02/21/2019 | 87134 | 200623 | K.Soule PD fee | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$200.00 | MASSP | N |
| 02/21/2019 | 87134 | 200622 | J.Stanton PD fee | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$200.00 | MASSP | N |
| 02/21/2019 | 87134 | 200624 | K.Ditto PD fee | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$200.00 | MASSP | N |
| 02/21/2019 | 87135 | Dec'18 | Mileage | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$29.10 | MCQUEEN, LORI | N |
| 02/21/2019 | 87135 | Jan'19 | Mileage | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$30.97 | MCQUEEN, LORI | N |
| 02/21/2019 | 87136 | S4464869.001 | Phil | 11 | 15081 - MAINT SUPPLY | \$175.04 | MEDLER ELECTRIC CO | N |

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|------------|--------------|--------------|-----------------------------------|----|--------------------------------------|---------------------|--------------------------|---|
| 02/21/2019 | 87136 | S4465411.002 | Dry-tite | 11 | 15081 - MAINT SUPPLY | \$56.36 | MEDLER ELECTRIC CO | N |
| 02/21/2019 | 87136 | S4465411.001 | Dry-tite | 11 | 15081 - MAINT SUPPLY | \$141.34 | MEDLER ELECTRIC CO | N |
| 02/21/2019 | 87137 | 1903-0083831 | Mar'19 | 11 | 10242 - GF-W/H MESSA INSURANCE | \$325,876.08 | MESSA DEPARTMENT #217901 | N |
| 02/21/2019 | 87138 | 6805 | LRuesink 3/9-11/19 PD | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$329.00 | MICHIGAN READING ASSOC. | N |
| 02/21/2019 | 87138 | 6549 | H.Kimble 3/9-11/19 PD | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$299.00 | MICHIGAN READING ASSOC. | N |
| 02/21/2019 | 87138 | 6486 | A.Hoffman 3/9-11/19 PD | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$299.00 | MICHIGAN READING ASSOC. | N |
| 02/21/2019 | 87138 | 6473 | J.Holland 3/9-11/19 PD | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$299.00 | MICHIGAN READING ASSOC. | N |
| 02/21/2019 | 87139 | 1/24-25/19 | PD mileage | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$124.24 | MINARD, ERIN | N |
| 02/21/2019 | 87140 | 2/15/19 | B.Howard 912392928 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 02/21/2019 | 87141 | | Supplies | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$202.29 | MISNER, AUDRA | N |
| 02/21/2019 | 87142 | 63965 | RI El PA system Ins claim | 11 | 10119 - GF-REC. FROM PTO ETC. | \$10,569.61 | MKE-SVT | N |
| 02/21/2019 | 87143 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$239.10 | NARAGON, JODY | N |
| 02/21/2019 | 87144 | H-0053866 | Annual Library Fee | 11 | 11882 - HS LIBRARY SUPPLY & MATERIAL | \$116.00 | OVERDRIVE | N |
| 02/21/2019 | 87144 | H-0053866 | Annual Library Fee | 11 | 13982 - HS TECH/SOFT LIBRARY | \$165.00 | OVERDRIVE | N |
| 02/21/2019 | 87145 | 19099 | RY Coil in kitchen | 11 | 15072 - CUST REPAIR OF EQUIP | \$1,613.91 | POWER ENGINEERING | N |
| 02/21/2019 | 87145 | 19098 | KE boiler | 11 | 15072 - CUST REPAIR OF EQUIP | \$185.66 | POWER ENGINEERING | N |
| 02/21/2019 | 87145 | 19112 | TR boiler | 11 | 15072 - CUST REPAIR OF EQUIP | \$1,243.88 | POWER ENGINEERING | N |
| 02/21/2019 | 87146 | 381921148A | Fall'18 test fees | 11 | 13585 - CURR DEV TESTING SUPPLY | \$400.00 | PSAT | N |
| 02/21/2019 | 87147 | Jan'19 | Misc supplies | 11 | 15081 - MAINT SUPPLY | \$515.69 | RICHLAND HARDWARE | N |
| 02/21/2019 | 87148 | 2/15/19 | T.Harrison GK15-04150 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |
| 02/21/2019 | 87149 | 142923C | Jan'18 | 11 | 15074 - CUST/MAINT SERVICES | \$557.00 | ROSE PEST SOLUTIONS | N |
| 02/21/2019 | 87150 | 655435 | HS Band Rm Door/hinge | 11 | 15072 - CUST REPAIR OF EQUIP | \$1,325.00 | SA MORMAN & CO. | N |
| 02/21/2019 | 87151 | 78958079 | Washer solvent | 11 | 16392 - TRANS OIL AND GREASE | \$206.01 | SAFETY KLEEN | N |
| 02/21/2019 | 87152 | 16211 | HS chiller/damper/activator/valve | 11 | 15072 - CUST REPAIR OF EQUIP | \$2,008.72 | SC TECHNOLOGIES | N |
| 02/21/2019 | 87153 | M6693632 | RY Dynamath | 11 | 20281 - GIFT & TAL MISC | \$228.25 | SCHOLASTIC MAGAZINE | N |
| 02/21/2019 | 87154 | 282430.500 | 12/27/18-1/28/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$854.08 | SEMCO ENERGY | N |
| 02/21/2019 | 87155 | 5445380962 | Admin fire alarm | 11 | 15072 - CUST REPAIR OF EQUIP | \$471.50 | SIEMENS | N |
| 02/21/2019 | 87156 | Jan'19 | Mileage | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$99.76 | STANTON, JODEE | N |
| 02/21/2019 | 87157 | Jan'19 | Mileage | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$116.58 | STONER, BOBBI JO | N |
| 02/21/2019 | 87158 | 76891 | Mat tape | 11 | 77183 - ATH MS SUPPLIES | \$169.00 | T-SHIRT PRINTING PLUS | N |
| 02/21/2019 | 87159 | Feb'19 | | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$50.02 | TDS TELECOM | N |
| 02/21/2019 | 87160 | Jan'19 | Mileage | 11 | 10568 - SPEC ED TC-LD TRAVEL & WORKS | \$16.82 | THOMAN, MARY BETH | N |

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|------------|--------------|---------------|----------------------------|----|---|--------------------|--|---|
| 02/21/2019 | 87161 | 252680 | Gen prof serv | 11 | 14669 - GENL ADMIN LEGAL FEES | \$2,816.50 | THRUN LAW FIRM, P.C. | N |
| 02/21/2019 | 87162 | 2/4-15/19 | Food/Maint | 11 | 15139 - MAINT DELIVERY WAGES | \$769.59 | TILTON, FRANK | N |
| 02/21/2019 | 87162 | 2/4-15/19 | Custodial | 11 | 15139 - MAINT DELIVERY WAGES | \$256.53 | TILTON, FRANK | N |
| 02/21/2019 | 87163 | 14529 | Plowing-Jan'19 | 11 | 15074 - CUST/MAINT SERVICES | \$11,600.00 | TURF WORKS | N |
| 02/21/2019 | 87163 | | Credit dbl py inv 14375 | 11 | 15074 - CUST/MAINT SERVICES | -\$475.00 | TURF WORKS | N |
| 02/21/2019 | 87164 | 2018 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$13.26 | TURMO, MELISSA | N |
| 02/21/2019 | 87165 | | Supplies | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$100.00 | VANDERWAL, MARY | N |
| 02/21/2019 | 87166 | 9823771458 | Deducts-Jan'19 | 11 | 10268 - GF P/R DEDUCT CELL PMTS | \$60.00 | VERIZON WIRELESS | N |
| 02/21/2019 | 87166 | 9823771458 | Stoner-Jan'19 | 11 | 11463 - VIRTUAL ADMIN CELL PHONE | \$32.12 | VERIZON WIRELESS | N |
| 02/21/2019 | 87166 | 9823771458 | Anderson-Jan'19 | 11 | 14579 - GEN ADMIN CELL PHONE | -\$77.88 | VERIZON WIRELESS | N |
| 02/21/2019 | 87166 | 9823771458 | 911-Jan'19 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$22.02 | VERIZON WIRELESS | N |
| 02/21/2019 | 87166 | 9823771458 | Maint-Jan'19 | 11 | 15080 - MAINT CELLPHONE (NEXTEL) | \$191.65 | VERIZON WIRELESS | N |
| 02/21/2019 | 87166 | 9823771458 | AACC-Jan'19 | 11 | 16280 - AACC CELLPHONE | \$96.39 | VERIZON WIRELESS | N |
| 02/21/2019 | 87167 | 9823771459 | Data Devices-Feb'19 | 11 | 11468 - VIRTUAL SCHOOL SUPPLY | \$1,040.51 | VERIZON WIRELESS | N |
| 02/21/2019 | 87168 | 9823779277 | KE 911-Jan'19 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$42.43 | VERIZON WIRELESS | N |
| 02/21/2019 | 87169 | | Supplies | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$225.31 | WANAMAKER, ALYSSA | N |
| 02/21/2019 | 87170 | X103051868:02 | #51 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$743.25 | WEST MICHIGAN INTERNATIONAL | N |
| 02/21/2019 | 87170 | X103052050:01 | #51 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$110.28 | WEST MICHIGAN INTERNATIONAL | N |
| 02/21/2019 | 87170 | X103052111:01 | #16/12 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$944.92 | WEST MICHIGAN INTERNATIONAL | N |
| 02/21/2019 | 87170 | X103052198:01 | #51 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$94.65 | WEST MICHIGAN INTERNATIONAL | N |
| 02/21/2019 | 87171 | | ATYP 2nd Sem | 11 | 14696 - GENL ADMIN PYMT TO OTHER GOV | \$4,200.00 | WESTERN MICHIGAN UNIVERSITY | N |
| 02/21/2019 | 87172 | 4232 | CPR Cards | 11 | 13762 - HEALTH, NURSE PROF & TECH SE | \$25.00 | WESTERN MICHIGAN UNIVERSITY | N |
| 02/21/2019 | 87173 | 2019 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$284.36 | WITTEVEEN, PEGGY | N |
| 02/21/2019 | 87174 | 262 | Interpreter | 11 | 14661 - GENL ADMIN PROF & TECH | \$80.00 | WYMAN, JOHANNA | N |
| 02/21/2019 | 87175 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$43.21 | ZAHRT, MARY LOIS | N |
| 02/21/2019 | 87176 | 1/16-24/19 | Community Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$108.00 | BOSSERD-SCHROEDER, JOAN | N |
| 02/21/2019 | 87177 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$140.92 | Aguilar, Anabel | N |
| 02/21/2019 | 87178 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$43.21 | Hopkins, Scott | N |
| 02/21/2019 | 87179 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$167.35 | Haase, Andrew | N |
| 02/21/2019 | 87180 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$279.42 | Pejka, Zachary | N |
| 02/21/2019 | 87181 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$124.90 | Soule, Caleb | N |
| 02/21/2019 | 87182 | 1st Sem | Textbook Reimb | 11 | 16759 - DUAL ENROLL SUPPLY | \$43.21 | Wisser, Reagan | N |
| 02/21/2019 | 87183 | 5773 | Legislative Consult Fee | 11 | 14661 - GENL ADMIN PROF & TECH | \$833.33 | Kindsvatter, Dalling & Associates, Inc | N |
| 02/21/2019 | 87184 | | Supplies | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$166.12 | Robinson, Catherine | N |
| 02/21/2019 | 87184 | | Supplies | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$80.45 | Robinson, Catherine | N |

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|------------|--------------|--------------|-------------------------|----|---|-----------------------|--------------------------------|---|
| 02/21/2019 | 87185 | 1/24-2/6/19 | Community Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$176.00 | SHANNON, MIKE | N |
| 02/25/2019 | 87186 | 351242-00 | Admin paper | 11 | 16575 - SCHL ADM PRINTING | \$1,184.00 | CENTRAL MICHIGAN PAPER | N |
| 02/25/2019 | 87186 | 352693-00 | RI paper | 11 | 16575 - SCHL ADM PRINTING | \$1,184.00 | CENTRAL MICHIGAN PAPER | N |
| 02/25/2019 | 87186 | 354323-00 | MS paper | 11 | 16575 - SCHL ADM PRINTING | \$1,184.00 | CENTRAL MICHIGAN PAPER | N |
| 02/25/2019 | 87187 | 19SL1067 | RYAN | 11 | 13685 - CURR DEV T RYAN | \$2,664.14 | CEREAL CITY SCIENCE | N |
| 02/25/2019 | 87188 | 6541213 | labels/tape/protectors | 11 | 11782 - MS LIBRARY SUPPLY & MATERIAL | \$87.73 | DEMCO, INC | N |
| 02/25/2019 | 87189 | 3223381 | cutting pads | 11 | 11382 - RICH LIBRARY SUPPLY & MATERI | \$45.99 | ELLISON EDUCATIONAL EQUIP | N |
| 02/25/2019 | 87190 | 1857379-1 | paper/tape | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$19.35 | INTEGRITY BUSINESS SOLUTIONS | N |
| 02/25/2019 | 87190 | 1857379-0 | paper/tape | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$76.72 | INTEGRITY BUSINESS SOLUTIONS | N |
| 02/25/2019 | 87191 | 34911 | booklets | 11 | 13672 - CURR DEV KELLOGG | \$188.83 | KRESA | N |
| 02/25/2019 | 87191 | 34911 | booklets | 11 | 13673 - CURR DEV RICHLAND | \$283.25 | KRESA | N |
| 02/25/2019 | 87192 | 34780 | Phonemic Awareness | 11 | 13673 - CURR DEV RICHLAND | \$234.97 | LRI-LITERACY RESOURCES | N |
| 02/25/2019 | 87193 | 104517328 | music | 11 | 11771 - MS REPAIR OF EQUIP | \$60.75 | MEYER MUSIC | N |
| 02/25/2019 | 87194 | 11928540 | GMetrix 30-seat HS | 11 | 12982 - VOC ED ACCTNG INSTR SUPPLY | \$1,495.00 | NCS PEARSON | N |
| 02/25/2019 | 87195 | 258801038001 | Misc supply | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$30.55 | OFFICE DEPOT | N |
| 02/25/2019 | 87195 | 258801040001 | Misc supply | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$100.61 | OFFICE DEPOT | N |
| 02/25/2019 | 87195 | 258801041001 | Misc supply | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$21.73 | OFFICE DEPOT | N |
| 02/25/2019 | 87195 | 258801042001 | Misc supply | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$10.25 | OFFICE DEPOT | N |
| 02/25/2019 | 87196 | 165794 | MS PLTW | 11 | 27409 - TITLE IV SUPPLIES | \$4,990.50 | PROJECT LEAD THE WAY | N |
| 02/25/2019 | 87196 | 166106 | MS PLTW | 11 | 27409 - TITLE IV SUPPLIES | \$1,498.50 | PROJECT LEAD THE WAY | N |
| 02/25/2019 | 87197 | INV02120 | Folders | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$54.00 | ROCHESTER 100 INC. | N |
| 02/25/2019 | 87198 | 18467245 | RI Mindup | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$102.13 | SCHOLASTIC INC | N |
| 02/25/2019 | 87199 | 721783-IN | misc supply | 11 | 13782 - HEALTH, NURSE SUPPLIES | \$128.06 | SCHOOL NURSE SUPPLY | N |
| 02/25/2019 | 87200 | 3403112342 | misc supply | 11 | 10119 - GF-REC. FROM PTO ETC. | \$10.92 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 340485032 | misc supply | 11 | 13581 - CURR DEV OFFICE SUPPLIES | \$59.40 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 340485032 | misc supply | 11 | 13585 - CURR DEV TESTING SUPPLY | \$51.60 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 3403112342 | misc supply | 11 | 14681 - GENL ADMIN OFFICE SUPPLY | \$71.28 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 3402471975 | misc supply | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$143.86 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 3402471976 | misc supply | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$4.49 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 3403112339 | misc supply | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$7.79 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87200 | 3403112340 | misc supply | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$7.99 | STAPLES ADVANTAGE | N |
| 02/25/2019 | 87201 | WPS-250734 | Forms/print kit | 11 | 10587 - SPEC ED SOC WK INSTRUC SUPP | \$665.50 | WESTERN PSYCHOLOGICAL SERVICES | N |
| | | | | | Total for Fund 11: | \$1,066,252.91 | | |
| | | | | | Gull Lake Community Schools Lunch Fund (25) Check Register | | | |

| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
|------------|--------------|----------------|-------------------------|------|--|---------------------|----------------------------|------|
| 02/07/2019 | 5730 | 147264 | HS replace p-trap | 25 | 55071 - CAFE REPAIR EQUIPMENT | \$315.00 | A-1 REFRIGERATION | N |
| 02/21/2019 | 5731 | X094920419 | Contr pers-Jan'19 | 25 | 55065 - CAFE CONTRACTED MGMT LABOR E | \$3,902.59 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Contr mgt fee-Jan'19 | 25 | 55066 - CAFE CONTRACT MGMT FEE | \$957.83 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Admin/Ovrhd-Jan'19 | 25 | 55067 - CAFE CONTRACTED OH CHARGE | \$5,196.62 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Rent-Jan'19 | 25 | 55072 - CAFE RENT EQUIPMENT | \$104.00 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Supply-Jan'19 | 25 | 55080 - CAFE SUPPLIES | \$5,093.30 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Food-Jan'19 | 25 | 55082 - CAFE FOOD EXPENSE | \$39,606.11 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Milk-Jan'19 | 25 | 55085 - CAFE MILK | \$3,986.54 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Other-Jan'19 | 25 | 55088 - CAFE OTHER EXPENSE | \$23.00 | COMPASS GROUP USA, INC. | N |
| 02/21/2019 | 5731 | X094920419 | Tax/Misc Ins-Jan'19 | 25 | 55089 - CAFE OTHER INSURANCES | \$795.87 | COMPASS GROUP USA, INC. | N |
| | | | | | Total for Fund 25: | \$59,980.86 | | |
| | | | | | Gull Lake Community Schools 2016 Sinking Fund (43) Check Register | | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 02/07/2019 | 3109 | 14279 | Site Lights-Dec'18 | 43 | 43719 - CAP IMPROVE OTH PROF SE | \$1,100.00 | KINGSCOTT ASSOCIATES, INC. | N |
| 02/07/2019 | 3110 | PY AP #1 | Site Lighting | 43 | 43320 - CAP IMPR LIGHTING FOR DISTRI | \$92,761.76 | Esper Electric | N |
| 02/21/2019 | 3111 | 14305 | 2019 MS Prkg- | 43 | 43719 - CAP IMPROVE OTH PROF SE | \$3,705.00 | KINGSCOTT ASSOCIATES, INC. | N |
| 02/21/2019 | 3111 | 14323 | 2019 MS Prkg- | 43 | 43719 - CAP IMPROVE OTH PROF SE | \$7,520.00 | KINGSCOTT ASSOCIATES, INC. | N |
| 02/21/2019 | 3112 | Pay app #2 | Lighting | 43 | 43320 - CAP IMPR LIGHTING FOR DISTRI | \$54,253.84 | Esper Electric | N |
| 02/21/2019 | 3112 | Pay app #3 | Lighting | 43 | 43320 - CAP IMPR LIGHTING FOR DISTRI | \$3,707.35 | Esper Electric | N |
| | | | | | Total for Fund 43: | \$163,047.95 | | |
| | | | | | Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register | | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 02/07/2019 | 6019 | 9407 | Richland EI TOPO survey | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$4,800.00 | DRIESENKA & ASSOCIATES | N |
| 02/07/2019 | 6019 | 9408 | RY TOPO survey | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$4,900.00 | DRIESENKA & ASSOCIATES | N |
| 02/07/2019 | 6019 | 9409 | HS TOPO survey | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$4,055.00 | DRIESENKA & ASSOCIATES | N |

| 02/07/2019 | 6019 | 9410 | Stadium TOPO survey | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$2,995.50 | DRIESENKA & ASSOCIATES | N |
|------------|--------------|----------------|---|------|--|---------------------|----------------------------|---------|
| 02/07/2019 | 6019 | 9413 | Geotech Services | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$19,655.00 | DRIESENKA & ASSOCIATES | N |
| 02/07/2019 | 6020 | 14265 | 2018 Bond Proj Series 1-Dec'18 | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$124,370.28 | KINGSCOTT ASSOCIATES, INC. | N |
| 02/07/2019 | 6021 | 7047-04 | CM Serv-Jan'19 | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$21,458.00 | MILLER-DAVIS COMPANY | N |
| 02/21/2019 | 6022 | 9815 | KE TOPO Survey | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$5,535.00 | DRIESENKA & ASSOCIATES | N |
| 02/21/2019 | 6023 | 14347 | 2018 Bond Proj Series 1-Jan'19 | 47 | 47719 - 2018B&S PROF & TECH SERVICE | \$82,067.00 | KINGSCOTT ASSOCIATES, INC. | N |
| 02/21/2019 | 6024 | 14514 | Test holes for septic @ KE | 47 | 47721 - 2018B&S KELLOGG EL IMPROVE | \$750.00 | TURF WORKS | N |
| | | | | | Total for Fund 47: | \$270,585.78 | | |
| | | | | | Gull Lake Community Schools Activity Fund (61) Check Register | | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Prereq? |
| 02/07/2019 | 22058 | 90505TI | RI H2O | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$33.50 | CULLIGAN ALPINE WATER | N |
| 02/07/2019 | 22059 | Dec'18 | Friday Fillers | 61 | 61172 - KIDS AFTER SCHOOL PACK | \$487.50 | FIRST PRESBYTERIAN CHURCH | N |
| 02/07/2019 | 22060 | | Tennis lock-in | 61 | 68018 - ACT HS TOURN GENERAL | \$57.60 | FURLONG, KARYN | N |
| 02/07/2019 | 22061 | 1/16/19 | CTE Mtg | 61 | 61855 - ACTIVITY ADMIN | \$107.88 | KALAMAZOO COUNTY SCHOOL | N |
| 02/07/2019 | 22062 | | Debate Air Fare | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$4,480.80 | KUEPFER, BONNIE | N |
| 02/07/2019 | 22063 | 1233 | Cheer clothing | 61 | 68010 - ACT HS TOURN CHEER | \$1,555.00 | SEW SUCCESSFUL | N |
| 02/07/2019 | 22064 | 75749 | Staff shirts | 61 | 61708 - ACTIVITY MS PRINCIPAL | \$1,131.00 | T-SHIRT PRINTING PLUS | N |
| 02/07/2019 | 22064 | 75749 | Staff shirts | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$377.00 | T-SHIRT PRINTING PLUS | N |
| 02/07/2019 | 22064 | 76465 | Pitching Machine Baseballs/Jerseys | 61 | 68002 - ACT HS TOURN BASEBALL | \$3,485.00 | T-SHIRT PRINTING PLUS | N |
| 02/07/2019 | 22065 | 2/22/19 | MHSAA Bowling | 61 | 68023 - ACTIVITY HS BOWLING | \$285.00 | VICKSBURG HIGH SCHOOL | N |
| 02/07/2019 | 22066 | | Art Supplies | 61 | 61888 - ACTIVITY GATEWAY ACADEMY | \$252.28 | WHALEN, MARY | N |
| 02/07/2019 | 22067 | | 12/15/18 Debate Tourn 1/11-12/19 A2 Conf | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$79.93 | WOOD, SHEILA | N |
| 02/07/2019 | 22067 | 1/11-13/19 | A2 Conf mileage | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$152.54 | WOOD, SHEILA | N |
| 02/07/2019 | 22067 | 11/29-12/1/18 | Rental Van Mileage | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | -\$91.56 | WOOD, SHEILA | N |
| 02/14/2019 | 22068 | 3/8-10/19 | 2019 State Conf Reg | 61 | 61808 - ACTIVITY HS D.E.C.A FUND | \$4,785.00 | MICHIGAN DECA | N |
| 02/14/2019 | 22069 | 2/15-16/19 | 110 Meals @ 8 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$880.00 | Woodhaven High School | N |
| 02/14/2019 | 22069 | 2/15-16/19 | 40 Meals @ 9 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$360.00 | Woodhaven High School | N |
| 02/14/2019 | 22069 | 2/15-16/19 | 21 T's @ 20 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$420.00 | Woodhaven High School | N |
| 02/14/2019 | 22069 | | Void ck 22069 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | -\$1,660.00 | Woodhaven High School | Y |

| | | | | | | | | |
|------------|--------------|------------|----------------------------|----|--------------------------------------|-------------------|-----------------------------|---|
| 02/14/2019 | 22070 | 2/15-16/19 | 150 Meals | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$1,240.00 | Woodhaven High School | N |
| 02/14/2019 | 22071 | 2/15-16/19 | 21 T-Shirts | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$420.00 | Woodhaven High School | N |
| 02/21/2019 | 22072 | | balloons | 61 | 68018 - ACT HS TOURN GENERAL | \$17.91 | ARNOLD, NOREEN | N |
| 02/21/2019 | 22073 | | donuts | 61 | 68009 - ACT HS TOURN WRESTLING | \$37.45 | BENDER, BRIAN | N |
| 02/21/2019 | 22074 | ep1007 | Richland EI 2nd grade FT | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$300.00 | CHARLTON PARK | N |
| 02/21/2019 | 22075 | | Memorial gift | 61 | 61592 - ACTIVITY RYAN SUNSHINE | \$50.00 | CLANCY, LINDA | N |
| 02/21/2019 | 22076 | | 2019 Smmr | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$150.00 | CORNERSTONE UNIVERSITY | N |
| 02/21/2019 | 22077 | 34894 | Wrestling invite | 61 | 68009 - ACT HS TOURN WRESTLING | \$618.86 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 22077 | 34888 | Vball invites 9/15 & 9/22 | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$1,033.78 | D&L INDUSTRIAL SERVICES | N |
| 02/21/2019 | 22078 | | Friday Fillers-Jan'19 | 61 | 61172 - KIDS AFTER SCHOOL PACK | \$437.50 | FIRST PRESBYTERIAN CHURCH | N |
| 02/21/2019 | 22079 | IS10065422 | Speaker mileage | 61 | 61510 - ACTIVITY RYAN LEADER IN ME | \$37.70 | FRANKLIN COVEY | N |
| 02/21/2019 | 22080 | | Misc | 61 | 68009 - ACT HS TOURN WRESTLING | \$147.20 | FURLONG, KARYN | N |
| 02/21/2019 | 22080 | | Candy | 61 | 68010 - ACT HS TOURN CHEER | \$13.76 | FURLONG, KARYN | N |
| 02/21/2019 | 22080 | | Bowling party | 61 | 68012 - ACT HS TOURN GIRLS BBALL | \$193.64 | FURLONG, KARYN | N |
| 02/21/2019 | 22080 | | Tennis registration | 61 | 68018 - ACT HS TOURN GENERAL | \$110.00 | FURLONG, KARYN | N |
| 02/21/2019 | 22080 | | Misc | 61 | 68018 - ACT HS TOURN GENERAL | \$145.32 | FURLONG, KARYN | N |
| 02/21/2019 | 22081 | 18/19 | Health & Wellness | 61 | 61177 - ACTIVITY GLEA WELLNESS | \$4,999.68 | GLEA | N |
| 02/21/2019 | 22082 | | Ribbons/Trophies | 61 | 68010 - ACT HS TOURN CHEER | \$344.98 | GREEN, DANA | N |
| 02/21/2019 | 22083 | 10206 | Reimb for Fund 61 purchase | 61 | 60035 - ACTIVITY DUE TO OTHER FUNDS | \$719.60 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 22083 | | HS Trans-Dec'18 | 61 | 61828 - ACTIVITY HS BAND | \$625.62 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 22084 | 2019-10 | Taco Bar | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$60.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 22084 | 2019-12 | Breakfast/Lunch | 61 | 68010 - ACT HS TOURN CHEER | \$120.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 22084 | 2019-20 | GL Open lunches | 61 | 68010 - ACT HS TOURN CHEER | \$30.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 02/21/2019 | 22085 | 659014 | Shirts | 61 | 61804 - ACTIVITY HS ENVIRONMENT CLUB | \$200.00 | GULL LAKE PRINTING | N |
| 02/21/2019 | 22086 | | SAIL posters | 61 | 61290 - KELL PRINCIPAL FOUNDATION AC | \$218.31 | HAWKINS, KRYSTAL | N |
| 02/21/2019 | 22087 | 3/8-10/19 | 2019 State Conf | 61 | 61808 - ACTIVITY HS D.E.C.A FUND | \$6,448.44 | MICHIGAN DECA | N |
| 02/21/2019 | 22088 | H-0053866 | Annual Library Fee | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$719.00 | OVERDRIVE | N |
| 02/21/2019 | 22089 | 112659 | Postcards | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$228.85 | PRINTEX PRINTING | N |
| 02/21/2019 | 22090 | | Refund AP Exam | 61 | 61822 - ACTIVITY HS PRINCIPAL'S FUND | \$20.00 | REDDER, CAREY | N |
| 02/21/2019 | 22091 | | Refund dbl pmt | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$100.00 | SCHUMANN, ERIC | N |
| 02/21/2019 | 22092 | | refreshments | 61 | 61708 - ACTIVITY MS PRINCIPAL | \$14.00 | SHYIAK, LUCIA | N |
| 02/21/2019 | 22093 | 2010194142 | Vend supply | 61 | 61717 - MS NUTRITION VENDING MACHINE | \$531.43 | UNITED WHOLESALE GROCERY CO | N |
| 02/21/2019 | 22094 | 4/12-13/19 | Baseball Tourn Fee | 61 | 68002 - ACT HS TOURN BASEBALL | \$1,000.00 | PBR Tournaments | N |
| 02/25/2019 | 22095 | 356588F | Books | 61 | 61302 - ACTIVITY RICHLAND LIBRARY FU | \$336.44 | FOLLETT SCHOOL SOLUTIONS | N |
| 02/25/2019 | 22096 | 12342 | WR & GBB | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$1,465.00 | MID-LAKES SCREEN PRINTING | N |
| 02/25/2019 | 22097 | 76957 | Softball | 61 | 68011 - ACT HS TOURN SOFTBALL | \$1,417.00 | T-SHIRT PRINTING PLUS | N |

| | | | | | | | | |
|---------------------------|--------------|-----------|-----------------------|----|-----------------------------------|--------------------|-----------------------|---|
| 02/25/2019 | 22097 | 76911 | Tennis | 61 | 68015 - ACT HS TOURN GIRLS TENNIS | \$1,445.00 | T-SHIRT PRINTING PLUS | N |
| 02/27/2019 | 22098 | 3/2/19 | Quiz Bowl Invite fees | 61 | 61852 - ACTIVITY HS QUIZ BOWL | \$60.00 | HOLLAND HIGH SCHOOL | N |
| 02/27/2019 | 22099 | NHS-20108 | NHSNUN 2019 Final | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$6,658.32 | IMUNA | N |
| Total for Fund 61: | | | | | | \$49,893.26 | | |