

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/13/2019	90108	35115	DEC'19 MONTHLY PAYMENT	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES	N
12/13/2019	90108	35116	DEC'19 MONTHLY PAYMENT	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES	N
12/13/2019	90109	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
12/13/2019	90110	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	JOWKAR, KRISTA	N
12/13/2019	90111	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNSDAY	N
12/13/2019	90112	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY	N
12/13/2019	90113	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$4,458.00	RENNE, LISA	N
12/13/2019	90114	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$555.00	SMITH, BRITTON	N
12/13/2019	90115	12/13/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,300.00	CARNAGO, TIFFANIE	N
12/13/2019	90116	12/6/19	EMPLOYEE CONTRIBUTIONS	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY	N
12/13/2019	90117	12/6/19	ACCT#13025600 J. CUNNINGHAM	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	N
12/13/2019	90118	12/6/19	ACCT#GK15-04150 T. HARRISON	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
12/13/2019	90119	12/6/19	ACCT#19-05525-GC D. KNAPP	11	10252 - GF-W/H MISC LIAB RE WAGES	\$205.48	TSATUROVA, BARBARA	N
12/13/2019	90120	12/6/19	ACCT#1028403752 B. BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
12/13/2019	90121	12/6/19	ACCT#912392928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
12/13/2019	90121	12/6/19	ACCT#911848446 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	N
12/13/2019	90121	12/6/19	ACCT#911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	N
12/13/2019	90122	12/6/19	10/11-12/6/19 PAYROLLS	11	10238 - GF-GL FOUNDATION	\$1,967.00	Gull Lake Community Schools Foundation	N
12/13/2019	90123	761-10453907	WSSN 2017839	11	15084 - CUST SEWER & WATER	\$602.71	MICHIGAN DEPT OF	N
12/13/2019	90123	761-10454610	WSSN 2022313	11	15084 - CUST SEWER & WATER	\$142.30	MICHIGAN DEPT OF	N
12/13/2019	90123	761-10453105	WSSN 2013339	11	15084 - CUST SEWER & WATER	\$602.71	MICHIGAN DEPT OF	N
12/13/2019	90123	761-10456682	WSSN 2043939	11	15084 - CUST SEWER & WATER	\$142.30	MICHIGAN DEPT OF	N
12/13/2019	90124	19745	THERMOSTAT	11	15081 - MAINT SUPPLY	\$425.67	POWER ENGINEERING	N
12/13/2019	90125	79030	HS REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$525.00	SHERRIFF-GOSLIN CO	N
12/13/2019	90126	660296	SALTER REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$117.52	STEENSMA LAWN & EQUIPMENT	N
12/13/2019	90127	3422478993	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$309.39	STAPLES ADVANTAGE	N
12/13/2019	90127	3422478995	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$19.99	STAPLES ADVANTAGE	N
12/13/2019	90127	3422984384	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$18.98	STAPLES ADVANTAGE	N
12/13/2019	90127	3422984385	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$26.59	STAPLES ADVANTAGE	N
12/13/2019	90127	3422984386	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$25.98	STAPLES ADVANTAGE	N

12/13/2019	90128	12/13/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$79.46	BAST, EJ	N
12/13/2019	90129	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$23.14	Schut, Jason	N
12/13/2019	90130	82447	BB TSHIRTS	11	78183 - ATH HS SUPPLIES	\$520.00	T-SHIRT PRINTING PLUS	N
12/13/2019	90131	078347	FINGERPRINTS	11	16064 - HR PURCH SERV/HIRING	\$360.00	KRESA	N
12/13/2019	90132	12/13/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$22.62	ELDER, JASON	N
12/13/2019	90133	12/13/19 CK RUN	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$73.08	LANKA, JOANNA	N
12/13/2019	90134	12/13/19 CK RUN	MILEAGE REIMB/PARKING	11	13562 - CURR DEV WORKSHOP & CONF	\$134.92	BADINER, JEREMY	N
12/13/2019	90135	12/1/19	ACCT# 269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	\$50.38	TDS TELECOM	N
12/13/2019	90136	12/13/19 CK RUN	MILEAGE REIMB	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$90.48	ASPER, MEGAN	N
12/13/2019	90137	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$42.98	KRCATOVICH, ALISHA	N
12/13/2019	90138	12/13/19 CK RUN	WHITEBOARDS	11	11793 - MS INSTR SUPPLY-MATH	\$62.90	Overholt, Sarah	N
12/13/2019	90139	641445	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$295.38	CEREAL CITY AUTO PARTS	N
12/13/2019	90139	642154	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$463.80	CEREAL CITY AUTO PARTS	N
12/13/2019	90140	027373025	DSL	11	16391 - TRANS GAS ONLY	\$1,719.44	CRYSTAL FLASH	N
12/13/2019	90140	027312480	DSL	11	16391 - TRANS GAS ONLY	\$2,026.88	CRYSTAL FLASH	N
12/13/2019	90141	X103062819:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$29.88	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90141	X103062833:01	ALL NEW BUSES	11	16371 - TRANS REPAIR OF EQUIP	\$683.65	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90141	X103062891:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$208.05	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90141	X103062934:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$904.28	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90141	X103062929:01	#7	11	16371 - TRANS REPAIR OF EQUIP	\$61.32	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90141	X103062966:01	#24/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$117.30	WEST MICHIGAN INTERNATIONAL	N
12/13/2019	90142	81447949	PARTS WASHER SOLVENT	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN	N
12/13/2019	90143	0457642-IN	15-23	11	16371 - TRANS REPAIR OF EQUIP	\$810.00	UNITY SCHOOL BUS PARTS	N
12/13/2019	90144	12/13/19 CK RUN	BASKETBALL HOOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$174.99	PERRY, JAMES	N
12/13/2019	90145	12/13/19 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	VANDYKE, KAREN	N
12/13/2019	90146	1997514-0	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$28.40	INTEGRITY BUSINESS SOLUTIONS	N
12/13/2019	90146	1963487-0	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$77.62	INTEGRITY BUSINESS SOLUTIONS	N
12/13/2019	90147	12/13/19 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$177.75	SCALPONE, JENNIFER	N
12/13/2019	90148	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$38.28	STEELE, RICK	N
12/13/2019	90149	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$20.88	LOICHINGER, AMANDA	N
12/13/2019	90150	12/13/19 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$172.85	MCQUEEN, LORI	N
12/13/2019	90150	12/13/19 CK RUN B	MILEAGE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$51.04	MCQUEEN, LORI	N
12/13/2019	90151	005267	STAFF CPR CARDS	11	13762 - HEALTH, NURSE PROF & TECH SE	\$60.00	WESTERN MICHIGAN UNIVERSITY	N

12/13/2019	90152	10567	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$235.48	BOOT, CHAUNTELLE	N
12/13/2019	90153	10114725	ACCT# 00043830-4	11	14680 - DISTRICT WIDE TELEPHONE	\$877.65	CTS TELECOM	N
12/13/2019	90154	12/13/19 CK RUN	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$10.00	GARRISON, JACQUELINE	N
12/13/2019	90155	12/13/19 CK RUN	CHINESE INTERPRETER	11	29530 - CONTRACTED TRANSLATOR	\$72.00	KAISER, PHOEBE	N
12/13/2019	90156	269629484711	ACCT #26962648473789	11	14680 - DISTRICT WIDE TELEPHONE	\$130.62	AT&T	N
12/13/2019	90157	3409205764	RETURN	11	14912 - PARTNERSHIP MISC. SUPPLY	-\$5.19	STAPLES ADVANTAGE	N
12/13/2019	90157	3430130921	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$83.13	STAPLES ADVANTAGE	N
12/13/2019	90157	3430130923	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$62.99	STAPLES ADVANTAGE	N
12/13/2019	90157	3431816643	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$212.77	STAPLES ADVANTAGE	N
12/13/2019	90157	3431816645	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$14.54	STAPLES ADVANTAGE	N
12/13/2019	90157	3431816646	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$80.36	STAPLES ADVANTAGE	N
12/13/2019	90157	3432484975	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$14.99	STAPLES ADVANTAGE	N
12/13/2019	90157	3432484979	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$3.55	STAPLES ADVANTAGE	N
12/13/2019	90158	7161259	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$120.45	HEINEMANN	N
12/13/2019	90159	3310146130	acct #0017417086	11	14665 - GENL ADMIN POSTAGE	\$651.24	PITNEY BOWES	N
12/13/2019	90160	12/13/19 ck run	mileage reimb	11	11470 - VIRTUAL CONF & MILEAGE	\$116.58	STONER, BOBBI JO	N
12/13/2019	90161	206577	'19/20 PROFESSIONAL DUES B. STONER	11	11470 - VIRTUAL CONF & MILEAGE	\$400.00	MASSP	N
12/13/2019	90162	12/13/19 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$119.89	RABE, MOLLY	N
12/13/2019	90163	12/13/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$154.86	STANTON, JODEE	N
12/13/2019	90164	258152	PROFESSIONAL SVCS	11	14669 - GENL ADMIN LEGAL FEES	\$790.50	THRUN LAW FIRM, P.C.	N
12/13/2019	90165	1920-0401	'19/20 MEM FEE/ANNUAL CONFERENCE	11	27208 - TTL II PT A PD PURCH SERVE	\$854.00	MEMSPA	N
12/13/2019	90165	JAN 31-FEB 1 '19	J.BOERMAN MIDDLE LEVEL CONF	11	27208 - TTL II PT A PD PURCH SERVE	\$175.00	MEMSPA	N
12/13/2019	90166	2691	'19 CHAMBER LEVEL INVEST	11	14661 - GENL ADMIN PROF & TECH	\$500.00	SOUTHWEST MICHIGAN FIRST	N
12/13/2019	90167	153257	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$5,922.07	RIVER RUN PRESS	N
12/13/2019	90167	153257	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,700.73	RIVER RUN PRESS	N
12/13/2019	90168	10850	GATEKEEPER PROGRAM	11	14661 - GENL ADMIN PROF & TECH	\$864.00	GRYPHON PLACE	N
12/13/2019	90169	088820	DEC'19 ACCT#K-205374	11	15182 - MAINT WASTE DISPOSAL	\$1,896.72	BEST WAY DISPOSAL	N
12/13/2019	90170	260622109	LUMBER	11	15081 - MAINT SUPPLY	\$248.28	CARTER LUMBER	N
12/13/2019	90171	326913A	SUPPLIES	11	15081 - MAINT SUPPLY	\$225.55	DECKER EQUIPMENT	N
12/13/2019	90172	133161	SRVC STEAM BOILER, HOT LOOPS	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	N
12/13/2019	90173	A771725	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS	N
12/13/2019	90173	A771726	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$321.75	EPS	N
12/13/2019	90173	A771728	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS	N
12/13/2019	90173	A771729	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$517.53	EPS	N
12/13/2019	90173	A771730	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$720.54	EPS	N
12/13/2019	90173	A771727	1/1-3/31/20	11	15074 - CUST/MAINT SERVICES	\$327.45	EPS	N

12/13/2019	90174	3547	11/26/19 FOLLOW UP 2	11	15074 - CUST/MAINT SERVICES	\$300.00	JOHNSON PEST CONTROL	N
12/13/2019	90175	10/18-11/17/19	ID 48771	11	15084 - CUST SEWER & WATER	\$274.86	KALAMAZOO CITY TREASURER	N
12/13/2019	90175	10/18-11/17/19	ID 48771	11	15084 - CUST SEWER & WATER	\$239.69	KALAMAZOO CITY TREASURER	N
12/13/2019	90175	10/18-11/17/19	ID 178869	11	15084 - CUST SEWER & WATER	\$34.57	KALAMAZOO CITY TREASURER	N
12/13/2019	90175	10/18-11/17/19	ID 48770	11	15084 - CUST SEWER & WATER	\$195.20	KALAMAZOO CITY TREASURER	N
12/13/2019	90176	87812	REPAIR SALT TRUCK	11	15072 - CUST REPAIR OF EQUIP	\$1,244.98	MARTIN SPRING & DRIVE INC	N
12/13/2019	90177	16194	SUPPLIES	11	15081 - MAINT SUPPLY	\$267.56	MENARDS	N
12/13/2019	90177	16341	SUPPLIES	11	15081 - MAINT SUPPLY	\$19.52	MENARDS	N
12/13/2019	90178	291294	SUPPLIES	11	15081 - MAINT SUPPLY	\$179.99	NAPA of DELTON	N
12/13/2019	90178	291449	SUPPLIES	11	15081 - MAINT SUPPLY	\$66.07	NAPA of DELTON	N
12/13/2019	90179	156564C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS	N
12/13/2019	90179	10/15-11/13/19	ACCT# 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$419.06	ROSE PEST SOLUTIONS	N
12/13/2019	90180	655537	SUPPLIES	11	15081 - MAINT SUPPLY	\$4,921.49	STEENSMA LAWN & EQUIPMENT	N
12/13/2019	90181	7530023417	FRANKS VAN	11	15072 - CUST REPAIR OF EQUIP	\$554.32	TREDROC TIRE/KALAMAZOO	N
12/13/2019	90182	20151	PLOWING PARK LOTS HS	11	15074 - CUST/MAINT SERVICES	\$1,400.00	TURF WORKS	N
12/13/2019	90183	1192647	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$262.28	KSS	N
12/13/2019	90183	1189176-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$24.12	KSS	N
12/13/2019	90183	1191491	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$386.60	KSS	N
12/13/2019	90183	1189154-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$146.26	KSS	N
12/13/2019	90184	12/13/19 CK RUN	MILEAGE REIMB	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$190.24	BORDNER, DREW	N
12/13/2019	90185	12/13/19 CK RUN	FLASH DRIVES CYBERPATRIOTS	11	16101 - REV-COMM ED ENRICH	\$45.98	CARAHALY, VINCENT	N
12/13/2019	90186	260622110	LUMBER	11	15081 - MAINT SUPPLY	\$16.78	CARTER LUMBER	N
12/13/2019	90187	12/13/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$165.00	ALL THAT ATHLETICS	N
12/13/2019	90188	12/13/19 CK RUN	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$265.00	Anderson Institute	N
12/13/2019	90189	12/13/19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	BATTLE CREEK YMCA	N
12/13/2019	90190	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	BATTLE CREEK YOUTH ORCHESTRA	N
12/13/2019	90191	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BEASON, LORI	N
12/13/2019	90192	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BOLTHOUSE, HOLLY	N
12/13/2019	90193	12/13/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,389.75	BRANCH GYMNASTICS & PHYSICAL	N
12/13/2019	90194	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$333.10	BURGHART MUSIC STUDIO	N
12/13/2019	90195	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BURKE, JACLYN	N
12/13/2019	90196	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BUTLER, JAMES	N
12/13/2019	90197	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CARY, JUDY	N

12/13/2019	90198	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Chiu, Andrew	N
12/13/2019	90199	12/13/19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL	N
12/13/2019	90200	12/13/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$124.00	CLAAR, ANN MARIE	N
12/13/2019	90201	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	Cleland, Sara A	N
12/13/2019	90202	12/13/19 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$810.00	CLIMB KALAMAZOO	N
12/13/2019	90203	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG	N
12/13/2019	90204	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	COMMUNITY MUSIC SCHOOL	N
12/13/2019	90205	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	CONKLIN, CAROL	N
12/13/2019	90206	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA	N
12/13/2019	90207	12/13/19 CK RUN	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CROSSFIT AZO	N
12/13/2019	90208	12/13/19 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$651.00	DAN BULLEY SOCCER SCHOOL	N
12/13/2019	90209	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	DeGroot, Britta	N
12/13/2019	90210	12/13/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$137.00	EASTEND STUDIO & GALLERY	N
12/13/2019	90211	12/13/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,560.00	EASTFORK FARMS	N
12/13/2019	90212	12/13/19 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,354.15	EXIT 85 VENTURES	N
12/13/2019	90213	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Fire House Music	N
12/13/2019	90214	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	FLICK, TAMARA	N
12/13/2019	90215	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FREEBURN, PAUL	N
12/13/2019	90216	12/13/19 CK RUN	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,535.25	FUN LEARNING COMPANY	N
12/13/2019	90217	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GARRETT, CHASE	N
12/13/2019	90218	12/13/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	Grable-Dale, Koren	N
12/13/2019	90219	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	GRUBBS, LESLIE	N
12/13/2019	90220	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	GUITAR CENTER	N
12/13/2019	90221	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	HALE, JEFFREY AUSTIN	N
12/13/2019	90222	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$52.00	HARMONY GARDEN MUSIC THERAPY SVCS	N
12/13/2019	90223	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	HARRIS, PAULA	N
12/13/2019	90224	12/13/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$50.00	HENES, EVERETT	N

12/13/2019	90225	12/13/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$50.00	HILLSDALE GYMNASTICS CENTER	N
12/13/2019	90226	12/13/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$225.00	Kirkwood, Jeffrey A.	N
12/13/2019	90227	12/13/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$279.00	KISER, KAREN	N
12/13/2019	90228	12/13/19 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$54.00	KISER, LARRY	N
12/13/2019	90229	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARCH MUSIC STUDIO	N
12/13/2019	90230	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MARKS, LINDSEY	N
12/13/2019	90231	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	MARKS, SAMUEL	N
12/13/2019	90232	12/13/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	MODEL FARM STABLES	N
12/13/2019	90233	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	MONAHAN, ROBERT AARON	N
12/13/2019	90234	12/13/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	PREMIER EQUESTRIAN CENTER LLC	N
12/13/2019	90235	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	PROSEUS, BRENT	N
12/13/2019	90236	12/13/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$459.00	RED CLAY POTTERY	N
12/13/2019	90237	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Rendle, Keely	N
12/13/2019	90238	12/13/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,644.50	REPERTOIRE, THE	N
12/13/2019	90239	12/13/19 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$81.00	RICHLAND LANES	N
12/13/2019	90240	12/13/19 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	RIKER, AMY	N
12/13/2019	90240	12/13/19 CK RUN B	CULINARY	11	14912 - PARTNERSHIP MISC. SUPPLY	\$26.24	RIKER, AMY	N
12/13/2019	90241	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Robinson, Hannah	N
12/13/2019	90242	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ROSE, CYNTHIA	N
12/13/2019	90243	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE	N
12/13/2019	90244	12/13/19 CK RUN	CULTURES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$135.00	RUSSELL, BARBARA	N
12/13/2019	90245	12/13/19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$612.00	SHERMAN LAKE YMCA	N
12/13/2019	90246	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Shokrabi, Tahmoures	N
12/13/2019	90247	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SHOTTS, KARLA	N
12/13/2019	90248	12/13/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.50	SIMPSON, NECIA	N
12/13/2019	90248	12/13/19 CK RUN B	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$702.02	SIMPSON, NECIA	N
12/13/2019	90249	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SNYDER, JOEL	N

12/13/2019	90250	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	STARK, ALEXIS	N
12/13/2019	90251	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$528.00	SUZUKI MUSIC ACADEMY	N
12/13/2019	90252	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	SWARTHOUT, EDWARD	N
12/13/2019	90253	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	TANNER, BARBARA	N
12/13/2019	90254	12/13/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$243.00	TENBROEK, RUTH	N
12/13/2019	90255	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	THORNAPPLE ARTS COUNCIL	N
12/13/2019	90256	12/13/19 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$605.55	TRI-BLADE FENCING ACADEMY	N
12/13/2019	90257	12/13/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$84.00	US MARTIAL ARTS	N
12/13/2019	90258	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	WALKER, WILLIAM	N
12/13/2019	90259	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	WALLER, JORDAN	N
12/13/2019	90260	12/13/19 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,470.00	WEBBER, DENISE	N
12/13/2019	90261	12/13/19 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB	N
12/13/2019	90262	12/13/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,290.00	WMHFA	N
12/13/2019	90263	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$154.00	WILLIAMS, STEPHEN	N
12/13/2019	90264	12/13/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$910.96	WORLD ACADEMY OF MARTIAL ARTS	N
12/13/2019	90265	12/13/19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$34.70	MAHAR, MICHELLE	N
12/13/2019	90266	12/13/19 CK RUN	NOV'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,778.70	RICHLAND AREA COMMUNITY CENTER	N
12/13/2019	90267	12/13/19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$41.70	ZURFACE, TERA	N
12/13/2019	90268	12/13/19 CK RUN	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
12/13/2019	90268	12/13/19 CK RUN B	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
12/13/2019	90269	11/21-11/22/19	PARKING	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$10.00	BORDNER, DREW	N
12/13/2019	90270	12/13/19 CK RUN	SALARY 11/24-12/7/19	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$414.00	PATERNOSTER-TALMAGE, ANITA	N
12/13/2019	90271	12/13/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Rendle, Keely	N
12/13/2019	90272	12/13/19 CK RUN	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$925.00	VERT, DANIELLE	N
12/13/2019	90273	12/13/19 CK RUN	MILEAGE REIMB	11	13267 - PROF DEV MS	\$38.28	KELLER, BETH	N
12/13/2019	90273	12/13/19 CK RUN B	TRAVEL EXP REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$576.15	KELLER, BETH	N
12/13/2019	90274	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$77.72	BUCKMASTER, DANIELLE	N

12/13/2019	90275	12/13/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$37.00	Schut, Jason	N
12/13/2019	90276	92481560	ACCT #939782194	11	14680 - DISTRICT WIDE TELEPHONE	\$3,436.16	COMCAST BUSINESS	N
12/13/2019	90277	1205197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL	N
12/13/2019	90278	000123270	DSL	11	16391 - TRANS GAS ONLY	\$1,732.06	CRYSTAL FLASH	N
12/13/2019	90278	000145790	DSL	11	16391 - TRANS GAS ONLY	\$1,834.01	CRYSTAL FLASH	N
12/13/2019	90279	X104057258:01	DSL	11	16371 - TRANS REPAIR OF EQUIP	\$220.63	MIDWEST TRANSIT EQUIPMENT	N
12/13/2019	90280	0457643-IN	24-28,50,51,54,56	11	16371 - TRANS REPAIR OF EQUIP	\$810.00	UNITY SCHOOL BUS PARTS	N
12/13/2019	90281	12/13/19 CK RUN	TRAVEL EXP REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$50.00	HOLMES, CANDACE	N
12/13/2019	90282	12/13/19 CK RUN	TRAVEL EXP REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$270.40	WOODROW, ROB	N
12/13/2019	90283	2019-173	COOKIES	11	11381 - RICH PRINCIPAL SUPPLY	\$7.20	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	90284	12/13/19 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$128.00	SHANNON, MIKE	N
12/13/2019	90285	12/13/19 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,273.23	TILTON, FRANK	N
12/13/2019	90286	12/13/19 CK RUN	TUITION REIMB	11	16554 - SCHL ADM TUITION REIMB.	\$725.00	ANDERSON, LISA	N
12/13/2019	90287	12/13/19 CK RUN	NOV'19	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING	N
12/13/2019	90288	12/13/19 CK RUN	MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$31.32	THOMAN, MARY BETH	N
12/13/2019	90289	12/13/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$31.90	STONER, BOBBI JO	N
12/13/2019	90290	12/13/19 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$101.45	CODY, JACKIE	N
12/13/2019	90291	1002566	ACCT # 165521	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING	N
12/13/2019	90291	18885TI	ACCT # 1655561	11	15074 - CUST/MAINT SERVICES	\$116.90	CANNEY'S WATER CONDITIONING	N
12/13/2019	90291	18884TI	ACCT # 1720421	11	15074 - CUST/MAINT SERVICES	\$139.13	CANNEY'S WATER CONDITIONING	N
12/13/2019	90291	20372TI	ACCT # 1731681	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING	N
12/13/2019	90292	203764771486	ACCT # 103026048001	11	15082 - CUST ELECTRICITY	\$1,002.73	CONSUMERS ENERGY	N
12/13/2019	90292	206879180937	ACCT # 100000137073	11	15082 - CUST ELECTRICITY	\$130.48	CONSUMERS ENERGY	N
12/13/2019	90292	206879180938	ACCT # 100000137610	11	15082 - CUST ELECTRICITY	\$13,330.83	CONSUMERS ENERGY	N
12/13/2019	90292	206879180939	ACCT # 100000137842	11	15082 - CUST ELECTRICITY	\$23,531.33	CONSUMERS ENERGY	N
12/13/2019	90292	201095112958	ACCT # 100000240695	11	15082 - CUST ELECTRICITY	\$912.55	CONSUMERS ENERGY	N
12/13/2019	90292	201450989493	ACCT # 100046229272	11	15082 - CUST ELECTRICITY	\$4,274.18	CONSUMERS ENERGY	N
12/13/2019	90292	601012097672	ACCT # 100020307243	11	15083 - CUST HEATING NATURAL GAS	\$2,570.94	CONSUMERS ENERGY	N
12/13/2019	90292	207145612192	ACCT # 100000090629	11	15083 - CUST HEATING NATURAL GAS	\$5,388.17	CONSUMERS ENERGY	N
12/13/2019	90292	207145612131	ACCT # 100000136828	11	15083 - CUST HEATING NATURAL GAS	\$1,970.24	CONSUMERS ENERGY	N
12/13/2019	90292	207145612132	ACCT # 100000137289	11	15083 - CUST HEATING NATURAL GAS	\$6,196.00	CONSUMERS ENERGY	N
12/13/2019	90292	205811560987	ACCT # 100000237527	11	15083 - CUST HEATING NATURAL GAS	\$1,925.60	CONSUMERS ENERGY	N
12/13/2019	90292	206968115227	ACCT # 100018453561	11	15083 - CUST HEATING NATURAL GAS	\$1,959.57	CONSUMERS ENERGY	N

12/13/2019	90292	202162920244	ACCT # 100020306930	11	15083 - CUST HEATING NATURAL GAS	\$309.61	CONSUMERS ENERGY	N
12/13/2019	90293	1912-321205	SUPPLIES	11	15081 - MAINT SUPPLY	\$543.94	RICHLAND HARDWARE	N
12/13/2019	90294	12/13/19 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$254.00	FULAYTER, JENNIFER	N
12/13/2019	90295	12/13/19 CK RUN	MODEL UN REGISTRATION	11	10119 - GF-REC. FROM PTO ETC.	\$900.00	WOOD, SHEILA	N
12/13/2019	90296	6733063	LIBRARY SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$242.87	DEMCO, INC	N
12/13/2019	90297	3432484981	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$43.77	STAPLES ADVANTAGE	N
12/13/2019	90297	3431816647	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$321.19	STAPLES ADVANTAGE	N
12/13/2019	90298	2446304	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$1,756.48	BLICK ART MATERIALS	N
12/13/2019	90298	2449945	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$56.80	BLICK ART MATERIALS	N
12/13/2019	90298	2512036	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$9.66	BLICK ART MATERIALS	N
12/13/2019	90298	2508715	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	-\$3.62	BLICK ART MATERIALS	N
12/13/2019	90298	26117776	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	-\$843.04	BLICK ART MATERIALS	N
12/13/2019	90299	55256		11	11781 - MS PRINCIPAL SUPPLY	\$1,025.00	DEW-EL CORPORATION	N
12/13/2019	90300	10000543740		11	11581 - RYAN PRINCIPAL SUPPLY	\$212.68	PRECISION DATA PRODUCTS	N
12/13/2019	90301	12/13/19 CK RUN	KITCHEN SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$8.18	WALKER, LYNNETTE	N
12/13/2019	90302	12/13/19 CK RUN	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$741.00	SMITH, BRITTON	N
12/13/2019	90303	10/15-11/13/19	ACCT# 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$419.06	SEMCO ENERGY	N
12/13/2019	90304	00001	WEIGHTED BLANKETS	11	10119 - GF-REC. FROM PTO ETC.	\$450.00	CONANT, KERI	N
12/13/2019	90305	41653	BULK SALT	11	15074 - CUST/MAINT SERVICES	\$3,235.95	MARK FARMS SUPPLY INC	N
12/13/2019	90306	23343	GRADING/BAND PODIUM PAD	11	15074 - CUST/MAINT SERVICES	\$925.00	HOFFMAN BROS	N
12/13/2019	90307	1195022	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,181.17	KSS	N
12/13/2019	90307	1195030	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,716.45	KSS	N
12/13/2019	90307	1195038	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,173.90	KSS	N
12/13/2019	90307	1195034	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,102.04	KSS	N
12/13/2019	90308	S4615276.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$223.14	MEDLER ELECTRIC CO	N
12/13/2019	90309	87753	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$763.82	MARTIN SPRING & DRIVE INC	N
12/13/2019	90310	9376620192	SUPPLIES	11	15081 - MAINT SUPPLY	\$50.48	GRAINGER	N
12/13/2019	90311	330150	SUPPLIES	11	15081 - MAINT SUPPLY	\$431.56	DECKER EQUIPMENT	N
12/13/2019	90312	12/13/19 CK RUN	MILEAGE REIMB	11	18063 - PD ADMIN RICHLAND	\$219.24	BUCKMASTER, DANIELLE	N
12/20/2019	90313	12/20/19 ck run	AUDIBLE BOOK	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$12.83	GOEBEL, GAIL	N
12/20/2019	90314	GL1920001	INTRO TO FENCING HS	11	11890 - HS INSTRUC SUPPLY FENCING	\$720.00	TRI-BLADE FENCING ACADEMY	N
12/20/2019	90315	12/20/19 CK RUN	PAINT FOR MURAL	11	10119 - GF-REC. FROM PTO ETC.	\$100.00	WALKER, LYNNETTE	N
12/20/2019	90315	12/20/19 CK RUN B	PAINT FOR MURAL	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$31.92	WALKER, LYNNETTE	N
12/20/2019	90316	37577	OCT ATTEND SHEETS	11	11888 - HS GUID SUPPLY	\$73.47	KRESA	N

12/20/2019	90317	12/20/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$24.36	JOWKAR, KRISTA	N
12/20/2019	90318	12/20/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$52.20	HOWARD, LEAH	N
12/20/2019	90319	12/20/19 CK RUN B	ANNUAL DUES	11	13763 - HEALTH, NURSE MEMBERSHIPS	\$154.00	ASPER, MEGAN	N
12/20/2019	90319	12/20/19 CK RUN	MILEAGE REIMB	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$20.88	ASPER, MEGAN	N
12/20/2019	90320	12/20/19 CK RUN	MILEAGE REIMB	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$50.58	WALBRIDGE, LIZ	N
12/20/2019	90321	536378	LEASE PAY DEC '19	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
12/20/2019	90322	12/20/19 CK RUN	PRESENTER CONF FEE	11	27208 - TTL II PT A PD PURCH SERVE	\$50.00	BADINER, JEREMY	N
12/20/2019	90323	1818394-19FA	A. LOGAN TUITION	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	CALVIN COLLEGE	N
12/20/2019	90324	2997 & 2998	J SPITZNER DUAL ENROLL	11	16760 - STDT TUITION PD TO COLLEGES	\$851.92	KELLOGG COMMUNITY COLLEGE	N
12/20/2019	90324	2986 & 2987	E. SANDUM DUAL ENROLL	11	16760 - STDT TUITION PD TO COLLEGES	\$1,231.73	KELLOGG COMMUNITY COLLEGE	N
12/20/2019	90325	133	REGISTRATIONS AND KITS	11	10119 - GF-REC. FROM PTO ETC.	\$14,732.00	GULL LAKE AREA ROBOTICS	N
12/20/2019	90326	12/20/19 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$55.64	WEISS, JENNIFER	N
12/20/2019	90327	12/20/19 CK RUN	MILEAGE REIMB	11	13265 - PROF DEV T RYAN	\$41.47	BOOT, CHAUNTELLE	N
12/20/2019	90328	12/20/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$9.92	LOVEQUIST, MAUREEN	N
12/20/2019	90329	12/20/19 CK RUN	MILEAGE REIMB	11	13263 - PROF DEV RICHLAND	\$106.85	ZIMMER, ERIKA	N
12/20/2019	90330	12/20/19 CK RUN	MILEAGE REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$220.40	HAWKINS, KRYSTAL	N
12/20/2019	90331	638503	88 KIDS BOWL, SHOES, SNACK	11	10119 - GF-REC. FROM PTO ETC.	\$616.00	RICHLAND LANES	N
12/20/2019	90332	12/20/19 CK RUN	SUPPLIES	11	10119 - GF-REC. FROM PTO ETC.	\$1,228.40	HAWKINS, MATTHEW B	N
12/20/2019	90333	9843790983	ACCT 742090375-00001	11	14680 - DISTRICT WIDE TELEPHONE	\$42.84	VERIZON WIRELESS	N
12/20/2019	90334	9843782711	ACCT 642043510-00002	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.57	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.64	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	14579 - GEN ADMIN CELL PHONE	\$105.54	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	14680 - DISTRICT WIDE TELEPHONE	\$22.33	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	15080 - MAINT CELLPHONE (NEXTEL)	\$193.73	VERIZON WIRELESS	N
12/20/2019	90335	9873782710	ACCT 642043510-00001	11	16280 - AACC CELLPHONE	\$97.16	VERIZON WIRELESS	N
12/20/2019	90336	659521	TRANSPORTATION JACKETS	11	16380 - TRANS UNIFORMS	\$2,800.00	GULL LAKE PRINTING	N
12/20/2019	90337	659521	CDL REIMB	11	16360 - TRANS CDL LICENSE	\$70.00	ALKEMA, SUSAN	N
12/20/2019	90338	12/20/19 CK RUN	CDL REIMB	11	16360 - TRANS CDL LICENSE	\$70.00	LINDSEY, CAROL	N
12/20/2019	90339	0459393-IN	#24	11	16371 - TRANS REPAIR OF EQUIP	\$43.30	UNITY SCHOOL BUS PARTS	N
12/20/2019	90340	000161960	DSL#24	11	16391 - TRANS GAS ONLY	\$2,578.56	CRYSTAL FLASH	N
12/20/2019	90340	000184450	DSL	11	16391 - TRANS GAS ONLY	\$1,955.30	CRYSTAL FLASH	N

12/20/2019	90340	000209450	DSL	11	16391 - TRANS GAS ONLY	\$1,970.04	CRYSTAL FLASH	N
12/20/2019	90341	X103062966:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$117.30	WEST MICHIGAN INTERNATIONAL	N
12/20/2019	90341	X103063344:01	#24/1	11	16371 - TRANS REPAIR OF EQUIP	\$3,944.23	WEST MICHIGAN INTERNATIONAL	N
12/20/2019	90341	X103063497:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$58.64	WEST MICHIGAN INTERNATIONAL	N
12/20/2019	90342	1197232	supplies	11	15071 - CUSTODIAL SUPPLY	\$906.70	KSS	N
12/20/2019	90342	1192162	supplies	11	15071 - CUSTODIAL SUPPLY	\$884.15	KSS	N
12/20/2019	90343	79628	REPAIR HS	11	15072 - CUST REPAIR OF EQUIP	\$450.00	SHERRIFF-GOSLIN CO	N
12/20/2019	90344	5445777106	REPAIR ADMIN BUILDING	11	15072 - CUST REPAIR OF EQUIP	\$300.10	SIEMENS	N
12/20/2019	90345	INVOHD000164192	REPAIR	11	15074 - CUST/MAINT SERVICES	\$538.00	OVERHEAD DOOR CO	N
12/20/2019	90346	2192096	SUPPLIES	11	15081 - MAINT SUPPLY	\$70.00	PATTEN'S MICHIGAN MONUMENT	N
12/20/2019	90347	668489	SUPPLIES	11	15081 - MAINT SUPPLY	\$120.00	SA MORMAN & CO.	N
12/20/2019	90348	19749	AIR VENT	11	15072 - CUST REPAIR OF EQUIP	\$532.78	POWER ENGINEERING	N
12/20/2019	90349	11889	4TH QTR MONITORING EARLY LEARN	11	15074 - CUST/MAINT SERVICES	\$350.00	BEST, Inc.	N
12/20/2019	90349	11886	4TH QTR MONITORING KE	11	15074 - CUST/MAINT SERVICES	\$250.00	BEST, Inc.	N
12/20/2019	90349	11887	4TH QTR MONITORING BEDFORD	11	15074 - CUST/MAINT SERVICES	\$190.00	BEST, Inc.	N
12/20/2019	90349	11888	4TH QTR MONITORING TRANS	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
12/20/2019	90350	9384990793	SUPPLIES	11	15081 - MAINT SUPPLY	\$33.82	GRAINGER	N
12/20/2019	90351	7461307	SUPPLIES	11	15081 - MAINT SUPPLY	\$384.12	TRANE US INC	N
12/20/2019	90352	INV39986	FOLDERS	11	24680 - GSRP 32D INSTR SUPPLY	\$135.00	ROCHESTER 100 INC.	N
12/20/2019	90353	2890640	ULTIMA 65 EZ	11	11281 - KELL PRINCIPAL SUPPLY	\$40.70	GENERAL BINDING CORP (GBC)	N
12/20/2019	90354	208124356073	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$121.44	SCHOOL SPECIALTY	N
12/20/2019	90354	208124355796	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$118.31	SCHOOL SPECIALTY	N
12/20/2019	90355	P39078070101	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$349.29	DISCOUNT SCHOOL SUPPLY	N
12/20/2019	90355	P39078010102	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$316.88	DISCOUNT SCHOOL SUPPLY	N
12/20/2019	90356	0005299743	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$956.23	KAPLAN EARLY LEARNING CO	N
12/20/2019	90357	2007297-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$214.71	INTEGRITY BUSINESS SOLUTIONS	N
12/20/2019	90358	1912-174867	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$28.92	RICHLAND HARDWARE	N
12/20/2019	90359	104773305	SAX REED	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$26.95	MEYER MUSIC	N
12/20/2019	90360	256424	SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$112.20	ACADEMIC COMMUNICATIONS	N
12/20/2019	90361	12/20/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS	N
12/20/2019	90362	12/20/19 CK RUN	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$530.00	Anderson Institute	N
12/20/2019	90363	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	BATTLE CREEK YOUTH ORCHESTRA	N
12/20/2019	90364	12/20/19 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BATTLEGROUNDS SKATEHOUSE	N
12/20/2019	90364	12/20/19 CK RUN B	EQUIP RENTAL	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	BATTLEGROUNDS SKATEHOUSE	N

12/20/2019	90365	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BEASON, LORI	N
12/20/2019	90366	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BOLTHOUSE, HOLLY	N
12/20/2019	90367	12/20/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,728.50	BRANCH GYMNASTICS & PHYSICAL	N
12/20/2019	90368	12/20/19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$342.00	BROOKS BUILDINGS INC	N
12/20/2019	90369	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$972.40	BURGHART MUSIC STUDIO	N
12/20/2019	90370	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BURKE, JACLYN	N
12/20/2019	90371	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	BUTLER, JAMES	N
12/20/2019	90372	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY	N
12/20/2019	90373	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Chiu, Andrew	N
12/20/2019	90374	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$248.00	CLAAR, ANN MARIE	N
12/20/2019	90375	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	Cleland, Sara A	N
12/20/2019	90376	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG	N
12/20/2019	90377	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,200.00	COMMUNITY MUSIC SCHOOL	N
12/20/2019	90378	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL	N
12/20/2019	90379	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA	N
12/20/2019	90379	12/20/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA	N
12/20/2019	90380	12/20/19 CK RUN	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$310.00	CROSSFIT AZO	N
12/20/2019	90381	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	DeGroot, Britta	N
12/20/2019	90382	12/20/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,170.00	DESIGN STREET	N
12/20/2019	90383	12/20/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$274.00	EASTEND STUDIO & GALLERY	N
12/20/2019	90384	12/20/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK FARMS	N
12/20/2019	90385	12/20/19 CK RUN	DESIGN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,708.30	EXIT 85 VENTURES	N
12/20/2019	90386	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music	N
12/20/2019	90387	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	FLICK, TAMARA	N
12/20/2019	90388	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FREEBURN, PAUL	N
12/20/2019	90388	12/20/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FREEBURN, PAUL	N
12/20/2019	90389	12/20/19 CK RUN	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,070.50	FUN LEARNING COMPANY	N

12/20/2019	90390	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew	N
12/20/2019	90391	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GARRETT, CHASE	N
12/20/2019	90392	12/20/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	Grable-Dale, Koren	N
12/20/2019	90392	12/20/19 CK RUN B	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	Grable-Dale, Koren	N
12/20/2019	90393	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	GRUBBS, LESLIE	N
12/20/2019	90394	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	GUITAR CENTER	N
12/20/2019	90395	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	HALE, JEFFREY AUSTIN	N
12/20/2019	90396	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	HARRIS, PAULA	N
12/20/2019	90397	12/20/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT	N
12/20/2019	90398	12/20/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	Kirkwood, Jeffrey A.	N
12/20/2019	90399	12/20/19 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$558.00	KISER, KAREN	N
12/20/2019	90400	12/20/19 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, LARRY	N
12/20/2019	90401	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARCH MUSIC STUDIO	N
12/20/2019	90402	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MARKS, SAMUEL	N
12/20/2019	90403	12/20/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MODEL FARM STABLES	N
12/20/2019	90404	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	MONAHAN, ROBERT AARON	N
12/20/2019	90405	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel	N
12/20/2019	90406	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Nunez, Victoria	N
12/20/2019	90407	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca	N
12/20/2019	90408	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE	N
12/20/2019	90409	12/20/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	Pine Meadow Farm	N
12/20/2019	90410	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	PROSEUS, BRENT	N
12/20/2019	90411	12/20/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	RED CLAY POTTERY	N
12/20/2019	90412	12/20/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,321.00	REPertoire, THE	N
12/20/2019	90413	12/20/19 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RICHLAND LANES	N
12/20/2019	90414	12/20/19 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY	N
12/20/2019	90415	12/20/19 CK RUN	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$324.00	RINK, THE	N

12/20/2019	90416	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Robinson, Hannah	N
12/20/2019	90417	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ROSE, CYNTHIA	N
12/20/2019	90418	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE	N
12/20/2019	90419	12/20/19 CK RUN	DIVERSITY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	RUSSELL, BARBARA	N
12/20/2019	90420	12/20/19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,224.00	SHERMAN LAKE YMCA	N
12/20/2019	90421	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Shokrabi, Tahmoures	N
12/20/2019	90422	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	SHOTTS, KARLA	N
12/20/2019	90423	12/20/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,181.50	SIMPSON, NECIA	N
12/20/2019	90423	12/20/19 CK RUN B	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.50	SIMPSON, NECIA	N
12/20/2019	90423	12/20/19 CK RUN C	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$36.49	SIMPSON, NECIA	N
12/20/2019	90423	12/20/19 CK RUN D	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$90.55	SIMPSON, NECIA	N
12/20/2019	90424	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	STARK, ALEXIS	N
12/20/2019	90425	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$856.00	SUZUKI MUSIC ACADEMY	N
12/20/2019	90426	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SWARTHOUT, EDWARD	N
12/20/2019	90427	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	TANNER, BARBARA	N
12/20/2019	90428	12/20/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.00	TENBROEK, RUTH	N
12/20/2019	90429	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	THORNAPPLE ARTS COUNCIL	N
12/20/2019	90430	12/20/19 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,211.10	TRI-BLADE FENCING ACADEMY	N
12/20/2019	90431	12/20/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	US MARTIAL ARTS	N
12/20/2019	90432	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	WALKER, WILLIAM	N
12/20/2019	90433	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN	N
12/20/2019	90434	12/20/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,900.00	WEBBER, DENISE	N
12/20/2019	90435	12/20/19 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB	N
12/20/2019	90436	12/20/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$308.00	WILLIAMS, STEPHEN	N
12/20/2019	90437	12/20/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,760.16	WORLD ACADEMY OF MARTIAL ARTS	N
12/20/2019	90438	12/20/19 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$192.56	CARLTON, KRISTI	N
12/20/2019	90439	3433789502	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$504.37	STAPLES ADVANTAGE	N

12/20/2019	90439	3433789503	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$35.59	STAPLES ADVANTAGE	N
12/20/2019	90440	121119KV	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$80.00	STOVALL PRODUCTS	N
12/20/2019	90441	726	RENTAL INDOOR FIELD	11	14921 - PARTNERSHIP FACILITY RENTAL	\$90.00	THE DOME	N
12/20/2019	90442	12/20/19 CK RUN	SUBSCRIPTION NOV'19	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$19.99	WILLCUTT, MONICA	N
12/20/2019	90443	12/20/19 CK RUN	SUPPLIES	11	14913 - PARTNERSHIP FIELD TRIPS	\$67.50	ZURFACE, TERA	N
12/20/2019	90444	8233	TRAINING	11	11470 - VIRTUAL CONF & MILEAGE	\$50.00	CALHOUN ISD	N
12/20/2019	90444	8233	TRAINING	11	13267 - PROF DEV MS	\$50.00	CALHOUN ISD	N
12/20/2019	90445	82107	BASKETBALLS	11	78183 - ATH HS SUPPLIES	\$624.00	T-SHIRT PRINTING PLUS	N
12/20/2019	90446	12/20/19 PAYROLL	13025600 CUNNINGHAM, JOSHUA W.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	N
12/20/2019	90447	12/20/19 PAYROLL	GK15-04150 HARRISON, TASHA M.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
12/20/2019	90448	12/20/19 PAYROLL	GROUP # 00209	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.	N
12/20/2019	90449	12/20/19 PAYROLL	912392928 HOWARD, BRENDAN J.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
12/20/2019	90449	12/20/19 PAYROLL	911848446 KURTZ, ANTONIO R.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	N
12/20/2019	90449	12/20/19 PAYROLL	911838067 KURTZ, ANTONIO R.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	N
12/20/2019	90450	12/20/19 PAYROLL	19-05525-GC KNAPP, DANA L.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$229.21	TSATUROVA, BARBARA	N
12/20/2019	90451	12/20/19 PAYROLL	1028403752 BURRIS, BRANDON R.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
12/20/2019	90452	12/20/19 PAYROLL	EMPLOYEE CONTRIBUTIONS	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY	N
12/20/2019	90453	12/20/19 PAYROLL	ACCT # 18095141	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT	N
12/20/2019	90454	12/20/19 PAYROLL	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation	N
12/20/2019	90455	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$96.00	CARNAGO, TIFFANIE	N
12/20/2019	90456	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
12/20/2019	90457	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	JOWKAR, KRISTA	N
12/20/2019	90458	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDSAY	N
12/20/2019	90459	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY	N
12/20/2019	90460	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	RENNE, LISA	N
12/20/2019	90461	12/20/19 PAYROLL	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$500.00	SMITH, BRITNEY	N
12/27/2019	90462	073019	ATHLETIC TRAINING SRVC	11	78166 - ATH HS ATHLETIC TRAINER	\$662.50	NovaCare Rehabilitation	N
12/27/2019	90463	12/27/19 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$225.00	HALE, JEFFREY AUSTIN	N
12/27/2019	90464	12/27/19 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$200.00	RUCKER, SUZANNE	N

12/27/2019	90465	12/27/19 CK RUN	SALARY 12/9-12/21/19	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$560.28	PATERNOSTER-TALMAGE, ANITA	N
12/27/2019	90465	12/27/19 CK RUN B	HOLIDAY 12/24,12/25 & 12/31/19	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$198.72	PATERNOSTER-TALMAGE, ANITA	N
12/27/2019	90466	12/27/19 CK RUN	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
12/27/2019	90466	12/27/19 CK RUN B	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
12/27/2019	90467	12/27/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$34.80	STEELE, RICK	N
12/27/2019	90468	12/27/19 CK RUN	MILEAGE REIMB	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$64.96	WALBRIDGE, LIZ	N
12/27/2019	90469	110866135001	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$341.60	MCGRAW HILL EDUCATION	N
12/27/2019	90469	110866135001	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$512.78	MCGRAW HILL EDUCATION	N
12/27/2019	90470	3434347988	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$104.90	STAPLES ADVANTAGE	N
12/27/2019	90471	12/17/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$45.24	HOOVER, DOUG	N
12/27/2019	90472	12/17/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$22.62	ELDER, JASON	N
12/27/2019	90473	12/17/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$92.80	STANTON, JODEE	N
12/27/2019	90474	12/27/19 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,229.84	TILTON, FRANK	N
					Total for Fund 11:	\$381,605.17		

Gull Lake Community Schools Lunch Fund (25) Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/13/2019	5795	78347	FINGERPRINTS	25	55088 - CAFE OTHER EXPENSE	\$60.00	KRESA	N
12/13/2019	5796	29892912 RI	SERVICE	25	55088 - CAFE OTHER EXPENSE	\$75.00	Farmer Bros	N
12/13/2019	5797	11/5/19	PS 1000 20/21 SUPPORT	25	55088 - CAFE OTHER EXPENSE	\$2,846.25	ISD EDUCATION	N
12/13/2019	5798	19775	COOLER SERVICE	25	55088 - CAFE OTHER EXPENSE	\$282.66	POWER ENGINEERING	N
12/13/2019	5799	12/13/19 CK RUN	REFUND TO PARENT	25	55061 - CAFE ALL SALES TO STUDENTS	\$42.50	SMITH, BRITNEY	N
12/13/2019	5800	X094920220	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,455.58	CHARTWELLS	N
12/13/2019	5800	X094920220	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,507.71	CHARTWELLS	N
12/13/2019	5800	X094920220	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS	N
12/13/2019	5800	X094920220	RENTAL EXPENSE	25	55072 - CAFE RENT EQUIPMENT	\$104.00	CHARTWELLS	N
12/13/2019	5800	X094920220	OTHER DIRECT COSTS	25	55072 - CAFE RENT EQUIPMENT	\$23.00	CHARTWELLS	N
12/13/2019	5800	X094920220	SUPPLIES	25	55080 - CAFE SUPPLIES	\$7,804.10	CHARTWELLS	N
12/13/2019	5800	X094920220	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$42,413.97	CHARTWELLS	N
12/13/2019	5800	X094920220	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$46.40	CHARTWELLS	N

12/13/2019	5800	X094920220	PURCHASE MILK	25	55085 - CAFE MILK	\$6,642.67	CHARTWELLS	N
12/13/2019	5800	X094920220	TAXES/MISC INS	25	55089 - CAFE OTHER INSURANCES	\$653.61	CHARTWELLS	N
12/13/2019	5800	X094920220	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$23.64	CHARTWELLS	N
Total for Fund 25:						\$71,281.59		

Gull Lake Community Schools 2016 Sinking Fund (43) Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/27/2019	3132	310333461	PAY APP #3	43	43347 - MS HVAC SINKING FUND	\$34,520.00	TRANE US INC	N
Total for Fund 43:						\$34,520.00		

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/13/2019	6064	6013519000571		47	47705 - 2018B&S KELLOGG EL IMPROVE	\$25,333.94	PRESIDIO	N
12/13/2019	6064	6013519000571		47	47706 - 2018B&S RICHLAND EL IMPROVE	\$29,155.20	PRESIDIO	N
12/13/2019	6064	6013519000571		47	47707 - 2018B&S GENERAL - RYAN	\$45,255.20	PRESIDIO	N
12/13/2019	6064	6013519000571		47	47708 - 2018B&S MS IMPROVEMENTS	\$11,908.80	PRESIDIO	N
12/13/2019	6064	6013519000435		47	47709 - 2018B&S HS IMPROVEMENTS	\$1,233.60	PRESIDIO	N
12/13/2019	6064	6013519000453		47	47709 - 2018B&S HS IMPROVEMENTS	\$6,696.00	PRESIDIO	N
12/13/2019	6064	6013519001127		47	47709 - 2018B&S HS IMPROVEMENTS	\$60,286.71	PRESIDIO	N
12/13/2019	6064	6013519001293		47	47709 - 2018B&S HS IMPROVEMENTS	\$33,874.63	PRESIDIO	N
12/13/2019	6064	6013519000571		47	47709 - 2018B&S HS IMPROVEMENTS	\$20,563.06	PRESIDIO	N
12/20/2019	6065	OCT '19	DOC CAMERAS/CHROMECAST DEVICES	47	47619 - 2018B&S PROF & TECH - HS	\$1,226.55	GULL LAKE ADMINISTRATION	N
Total for Fund 47:						\$235,533.69		

Gull Lake Community Schools Activity Fund (61) Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/03/2019	22668	0131	varsity invite entry fee	61	68010 - ACT HS TOURN CHEER	\$125.00	CCCAM	N

12/03/2019	22669	3360112	FUNDRAISING PRODUCTS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$3,911.70	SAVORY FOODS INC.	N
12/13/2019	22670	12/13/19 CK RUN	OCT'19 TRANSPORTATION COSTS	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$166.06	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22670	12/13/19 CK RUN	OCT'19 TRANSPORTATION COSTS	61	61497 - ACTVTY RYAN RALLY MATCH FUND	\$1,029.94	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22670	12/13/19 CK RUN	OCT'19 TRANSPORTATION COSTS	61	61805 - ACTIVITY HS BOOK STORE FUND	\$183.55	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22670	12/13/19 CK RUN	OCT'19 TRANSPORTATION COSTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$268.48	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22671	12/13/19 CK RUN	SUPPLIES/MEMBERSHIP	61	68017 - ACT HS TOURN VOLLEBALL	\$129.37	BELZ, ERIC	N
12/13/2019	22672	CONTRACT 9043	WRESTLING ENTRY FEE 12/14/19	61	68009 - ACT HS TOURN WRESTLING	\$175.00	GREENVILLE HIGH SCHOOL	N
12/13/2019	22673	12/21/19	CHEER INV ENTRY FEE	61	68010 - ACT HS TOURN CHEER	\$200.00	PAW PAW PUBLIC SCHOOLS	N
12/13/2019	22674	12/13/19 CK RUN	REIMB TSHIRTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$32.74	DUTTON, BRYAN	N
12/13/2019	22675	12/13/19 CK RUN	SUNSHINE REIMB	61	61592 - ACTIVITY RYAN SUNSHINE	\$170.00	CLANCY, LINDA	N
12/13/2019	22676	1	BB ENTRY FEES 11/29/19	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$300.00	LINCOLN HIGH SCHOOL	N
12/13/2019	22677	82035	BB HATS	61	68002 - ACT HS TOURN BASEBALL	\$2,014.00	T-SHIRT PRINTING PLUS	N
12/13/2019	22678	'20 CONF REG	MATT STREITEL	61	68018 - ACT HS TOURN GENERAL	\$160.00	MIAAA	N
12/13/2019	22679	113170	VINYL BANNERS	61	68017 - ACT HS TOURN VOLLEBALL	\$40.00	PRINTEX PRINTING	N
12/13/2019	22680	2019-164	COOKIES	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$7.20	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22680	2019-174	COOKIES	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$7.20	GULL LAKE COMMUNITY SCHOOLS	N
12/13/2019	22681	82415	BB SUPPLIES	61	68002 - ACT HS TOURN BASEBALL	\$6,018.00	T-SHIRT PRINTING PLUS	N
12/13/2019	22681	82416	WRESTLING TAPE	61	68009 - ACT HS TOURN WRESTLING	\$169.00	T-SHIRT PRINTING PLUS	N
12/13/2019	22682	SIN077274	SUPPLIES	61	68010 - ACT HS TOURN CHEER	\$4,789.50	Rebel Athletic, Inc	N
12/13/2019	22683	82447	BB SUPPLIES	61	68002 - ACT HS TOURN BASEBALL	\$1,096.00	T-SHIRT PRINTING PLUS	N
12/13/2019	22684	01721TI	WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$42.50	CULLIGAN ALPINE WATER	N
12/13/2019	22685	17598	BUS TO HOLOCAUST MUSEUM	61	61708 - ACTIVITY MS PRINCIPAL	\$1,984.00	B&W CHARTERS	N
12/13/2019	22685	17597	BUS TO HOLOCAUST MUSEUM	61	61708 - ACTIVITY MS PRINCIPAL	\$3,037.00	B&W CHARTERS	N
12/13/2019	22686	18917	READ AND RIDE PROGRAM	61	61174 - ACT READ/RIDE PROGRAM	\$7,200.00	CHEFF THERAPEUTIC RIDING	N
12/13/2019	22687	13835	KAMSL MS MEET	61	68024 - ACTIVITY KAMSL	\$540.00	MICHIANA TIMING	N
12/13/2019	22688	61374	PRINTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$189.83	KAL-BLUE	N
12/13/2019	22689	597813	BOOKS	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$385.63	FOLLETT SCHOOL SOLUTIONS	N
12/13/2019	22690	12/13/19 CK RUN	SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$52.62	WALKER, LYNNETTE	N
12/13/2019	22691	1920-025	'19 RECOG BANQ RESERVE	61	68018 - ACT HS TOURN GENERAL	\$25.00	WOLVERINE CONFERENCE	N
12/13/2019	22692	112/13/19 CK RUN	REIMB USPTA MEMBERSHIP	61	68007 - ACT HS TOURN BOYS TENNIS	\$299.00	OFFORD III, WARNER	N
12/13/2019	22693	112/13/19 CK RUN	REIMB AWARD NIGHT GIFTS	61	68004 - ACT HS TOURN FOOTBALL	\$127.76	GALLOGLY, RYAN	N
12/13/2019	22694	23343 B	ATHLETICS PORTION	61	68018 - ACT HS TOURN GENERAL	\$8,472.00	HOFFMAN BROS	N

12/13/2019	22695	8125	COACHING GEAR	61	68012 - ACT HS TOURN GIRLS BBALL	\$65.00	MID-LAKES SCREEN PRINTING	N
12/20/2019	22696	2019-179	DEC '19 VENDING	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
12/20/2019	22696	2019-181	SENIOR CITIZEN DINNER	61	61855 - ACTIVITY ADMIN	\$1,210.00	GULL LAKE COMMUNITY SCHOOLS	N
12/20/2019	22697	12/20/19 CK RUN	SUPPLIES	61	61816 - ACTIVITY HS LIBRARY FUND	\$220.76	GOEBEL, GAIL	N
12/20/2019	22698	12/20/19 CK RUN	CLASS OF '14 REUNION	61	61876 - ACTIVITY HS CLASS OF 2014	\$95.27	KISTNER, MACKENZIE	N
12/20/2019	22699	12/20/19 CK RUN	SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$109.27	SALVATO, MARIE	N
12/20/2019	22700	12/20/19 CK RUN B	HOLIDAY GIFTS REIMB	61	61815 - ACTIVITY HS CLASS OF 2020	\$108.23	Schmitt, Nicole	N
12/20/2019	22700	12/20/19 CK RUN	HOLIDAY GIFTS REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$108.23	Schmitt, Nicole	N
12/20/2019	22701	12/20/19 CK RUN	SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$22.00	WALTERS, REGGIE	N
12/20/2019	22702	104359	MUN SWEATERS	61	61826 - ACTIVITY HS MODEL UN	\$86.00	CHRISTMAN SCREENPRINT INC	N
12/20/2019	22703	297761	ENTRY AND LUNCH FEES	61	61825 - ACTIVITY HS DEBATE	\$333.00	DEXTER SPEECH ACTIVITIES	N
12/20/2019	22704	12/20/19 CK RUN	HOLIDAY GIFTS REIMB	61	61847 - ACTIVITY HS CLASS OF 2022	\$100.81	ARCHAMBAULT, TAYLOR	N
12/20/2019	22705	12/20/19 CK RUN	MILEAGE REIMB	61	61825 - ACTIVITY HS DEBATE	\$195.46	BARRON, KATIE	N
12/20/2019	22705	12/20/19 CK RUN B	MILEAGE REIMB	61	61825 - ACTIVITY HS DEBATE	\$123.54	BARRON, KATIE	N
12/20/2019	22706	12/20/19 CK RUN	HOLIDAY GIFTS REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$43.96	CLANCY, DANNY	N
12/20/2019	22706	12/20/19 CK RUN B	HOLIDAY GIFTS REIMB	61	61847 - ACTIVITY HS CLASS OF 2022	\$33.39	CLANCY, DANNY	N
12/20/2019	22707	12/20/19 CK RUN	PAYSCHOOL REFUND	61	61826 - ACTIVITY HS MODEL UN	\$50.00	SMITH, ISABELLA	N
12/20/2019	22708	12/20/19 CK RUN	PAYSCHOOL REFUND	61	61826 - ACTIVITY HS MODEL UN	\$50.00	BELL, ABIGAIL	N
12/20/2019	22709	12/20/19 CK RUN	MEETING SUPPLIES	61	61406 - ACTIVITY SPEC ED	\$20.48	LARSON, CHERI	N
12/20/2019	22710	12/20/19 CK RUN B	MEALS REIMB	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$36.28	BOERMAN, JACK	N
12/20/2019	22710	12/20/19 CK RUN	FOOTBALL CAMP PAY	61	68004 - ACT HS TOURN FOOTBALL	\$500.00	BOERMAN, JACK	N
12/20/2019	22711	12/20/19 CK RUN	FRIDAY FILLERS	61	61172 - KIDS AFTER SCHOOL PACK	\$712.50	FIRST PRESBYTERIAN CHURCH	N
12/20/2019	22712	FLS000403	FARM SCIENCE LAB	61	61392 - ACTY RICHLAND FOUNDATION	\$425.00	MICHIGAN FARM BUREAU	N
12/20/2019	22713	20847	AWARDS	61	68001 - ACT HS TOURN XCOUNTRY	\$30.00	RECOGNITION INC	N
12/20/2019	22713	20847	AWARDS	61	68004 - ACT HS TOURN FOOTBALL	\$302.50	RECOGNITION INC	N
12/20/2019	22714	20847	MODEL UN HOTEL	61	61826 - ACTIVITY HS MODEL UN	\$973.35	KENSINGTON HOTEL	N
12/20/2019	22715	12/20/19 CK RUN	KITCHEN SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$127.71	WALKER, LYNNETTE	N
12/20/2019	22716	82107	BASKETBALLS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$312.00	T-SHIRT PRINTING PLUS	N
12/20/2019	22717	12/20/19 CK RUN	BOOKS	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$147.87	VANDERWEELE, WENDY	N
12/20/2019	22718	1/25/20	BULLDOG CLASSIC	61	68010 - ACT HS TOURN CHEER	\$200.00	OTSEGO HIGH SCHOOL	N

12/20/2019	22719	1/18/20	ENTRY FEE CHEER	61	68010 - ACT HS TOURN CHEER	\$200.00	MATTAWAN HIGH SCHOOL	N
12/20/2019	22720	1/4/19	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$175.00	MARSHALL HIGH SCHOOL	N
12/20/2019	22721	1/18/20	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$200.00	BRONSON JR/SR HIGH SCHOOL	N
12/20/2019	22722	1/25/20	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$175.00	COMSTOCK MIDDLE SCHOOL	N
12/20/2019	22723	1/04/20	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$190.00	CLIMAX-SCOTTS HIGH SCHOOL	N
12/20/2019	22724	1/18/20	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$150.00	PORTAGE NORTH MIDDLE SCHOOL	N
12/20/2019	22725	12/28/19	ENTRY FEE WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$175.00	COMSTOCK HIGH SCHOOL	N
12/20/2019	22726	2314	BATONS AWARD NIGHT	61	68008 - ACT HS TOURN BOYS TRACK	\$266.35	RELAY BATONS	N
12/20/2019	22727	82702	SUPPLIES	61	68009 - ACT HS TOURN WRESTLING	\$242.00	T-SHIRT PRINTING PLUS	N
12/20/2019	22728	12/19/19	REFUND DID NOT ATTEND	61	68010 - ACT HS TOURN CHEER	\$75.00	MATTAWAN CONSOLIDATED SCHLS	N
12/20/2019	22729	12/20/19 PAYROLL	SUPPLIES	61	61890 - HS PRINCIPAL FOUNDATION ACT	\$22.60	KWIATKOWSKI, DIANA	N
12/20/2019	22730	12/20/19 PAYROLL	HOLIDAY GIFT REIMB	61	61840 - ACTIVITY HS CLASS OF 2021	\$71.38	MC FEE, KATIE	N
12/20/2019	22731	12/20/19 PAYROLL	SUPPLIES	61	61820 - ACTIVITY HS VIRTU ENTERPRISE	\$404.31	LANGE, BRAD	N
12/20/2019	22732	113210	RAFFEL TICKETS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$80.00	PRINTEX PRINTING	N
12/20/2019	22733	12/20/19 CK RUN	MILEAGE REIMB	61	61826 - ACTIVITY HS MODEL UN	\$95.70	WOOD, SHEILA	N
12/20/2019	22733	12/20/19 CK RUN B	HOTEL REIMB MODEL US	61	61826 - ACTIVITY HS MODEL UN	\$1,340.10	WOOD, SHEILA	N
12/27/2019	22734	12/27/19 CK RUN	SUPPLIES REIMB	61	68009 - ACT HS TOURN WRESTLING	\$188.80	FURLONG, KARYN	N
12/27/2019	22735	12/27/19 CK RUN	SUPPLIES HOLIDAY FEST	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$9.80	COPP, ASHLEY	N
12/27/2019	22736	12/27/19 CK RUN	CHRISTMAS GIFTS REIMB	61	61592 - ACTIVITY RYAN SUNSHINE	\$225.00	CLANCY, LINDA	N
12/27/2019	22737	12/27/19 CK RUN	BABY/WED SHOWER REIMB	61	61592 - ACTIVITY RYAN SUNSHINE	\$34.99	SHUMAKER, TIA	N
12/27/2019	22738	8129	CHEER CLOTHING	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$726.50	MID-LAKES SCREEN PRINTING	N
					Total for Fund 61:	\$55,263.22		