

Gull Lake Community Schools General Fund (11) Check Register									
Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P	r e ?
01/08/2019	86634	1/22/19	RY TAKEOFF SHOWS	11	27208 - TTL II PT A PD PURCH SERVE	\$1,600.00	BRAINSTORMERS	N	
01/08/2019	86634	3/27/19	RY SKYWRITER SHOWS	11	27208 - TTL II PT A PD PURCH SERVE	\$1,600.00	BRAINSTORMERS	N	
01/10/2019	86635	12/20/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	ALL THAT ATHLETICS	N	
01/10/2019	86636		Phantom/A Girl FT	11	14913 - PARTNERSHIP FIELD TRIPS	\$549.00	AMOS, SUSAN	N	
01/10/2019	86637	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY	N	
01/10/2019	86638	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	BOYCE, ELIZABETH	N	
01/10/2019	86639	12/17/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,031.69	BRANCH GYMNASTICS & PHYSICAL	N	
01/10/2019	86640	12/20/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$558.00	BROOKS BUILDINGS INC	N	
01/10/2019	86641	12/17-21/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	BURGHART MUSIC STUDIO	N	
01/10/2019	86642	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	BURKE, JACLYN	N	
01/10/2019	86643	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES	N	
01/10/2019	86644	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CARY, JUDY	N	
01/10/2019	86645	12/19/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$165.00	CITY OF MARSHALL	N	
01/10/2019	86646	12/17-21/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$567.20	CLAAR, ANN MARIE	N	
01/10/2019	86647	12/21/18	CLIMB	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$954.00	CLIMB KALAMAZOO	N	
01/10/2019	86648	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	COMMUNITY MUSIC SCHOOL	N	
01/10/2019	86649	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	CONKLIN, CAROL	N	
01/10/2019	86650	12/10-17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA	N	
01/10/2019	86651	12/5-19/18	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$287.00	DAN BULLEY SOCCER SCHOOL	N	
01/10/2019	86652	11/28-12/5/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$635.00	DESIGN STREET	N	
01/10/2019	86653	12/19/18	INVENTOR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$754.95	EXIT 85 VENTURES	N	
01/10/2019	86654	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	FREEBURN, PAUL	N	
01/10/2019	86655	12/3-20/18	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,181.34	FUN LEARNING COMPANY	N	
01/10/2019	86656	12/17-21/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$174.00	GERRY, HEATHER	N	
01/10/2019	86657	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	GRUBBS, LESLIE	N	
01/10/2019	86658	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HALE, JEFFREY AUSTIN	N	
01/10/2019	86659	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	HARRIS, PAULA	N	
01/10/2019	86660		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$12.25	HERMENITT, JULIE	N	
01/10/2019	86661	12/18-19/18	CULTURE/TEST/READS/WRITE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	KISER, KAREN	N	
01/10/2019	86662	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	KISER, LARRY	N	
01/10/2019	86663	12/17/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	MODEL FARM STABLES	N	
01/10/2019	86664	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MONAHAN, ROBERT AARON	N	
01/10/2019	86665	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	MUSIC CENTER OF SOUTH CENTRAL	N	
01/10/2019	86666	12/23/18-1/5/18	PARTNERSHIP SUPPORT	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$220.80	PATERNOSTER-TALMAGE, ANITA	N	
01/10/2019	86667	11/26-12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	RANDALL, SHARON	N	
01/10/2019	86668	12/21/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$258.00	RED CLAY POTTERY	N	
01/10/2019	86669	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	ROSE, CYNTHIA	N	
01/10/2019	86670	12/18-19/18	ART/CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	RUSSELL, BARBARA	N	
01/10/2019	86671	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SHOTTS, KARLA	N	
01/10/2019	86672	12/17-18/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$468.00	SIMPSON, NECIA	N	
01/10/2019	86673	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	STARK, ALEXIS	N	
01/10/2019	86674	12/17-19/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$156.00	SWARTHOUT, EDWARD	N	
01/10/2019	86675	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$51.00	TANNER, BARBARA	N	
01/10/2019	86676	230	Field Rent-Dec'18	11	14921 - PARTNERSHIP FACILITY RENTAL	\$75.00	THE DOME	N	
01/10/2019	86677	12/17-19/18	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$372.00	TRI-BLADE FENCING ACADEMY	N	
01/10/2019	86678	12/14-21/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	US MARTIAL ARTS	N	
01/10/2019	86679	12/17/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WEBBER, DENISE	N	
01/10/2019	86680	12/18-20/18	MINIBEASTS/WEATHER/ACTING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$198.00	WEBER, SCOTT	N	
01/10/2019	86681	14/26	PARTNERSHIP SERVICES COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$1,616.62	WILLCUTT, MONICA	N	
01/10/2019	86681	14/26	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N	

01/10/2019	86682	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	WILLIAMS, STEPHEN	N
01/10/2019	86683	12/17/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	WORLD ACADEMY OF MARTIAL ARTS	N
01/10/2019	86684	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARKS, SAMUEL	N
01/10/2019	86685	52373004	WK END 12/7/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS	N
01/10/2019	86685	52429584	WK END 12/14/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS	N
01/10/2019	86685	52486388	WK END 12/14/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS	N
01/10/2019	86686	11/29-12/28/18	RI BOILER	11	14680 - DISTRICT WIDE TELEPHONE	\$105.94	AT&T	N
01/10/2019	86686	11/20-12/19/18	BE	11	14680 - DISTRICT WIDE TELEPHONE	\$153.26	AT&T	N
01/10/2019	86687	2018	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$418.83	BOERMAN, JACK	N
01/10/2019	86687	2019	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$181.27	BOERMAN, JACK	N
01/10/2019	86688		SILVERWARE CADDY	11	14681 - GENL ADMIN OFFICE SUPPLY	\$14.99	BUURSTRA, KIMBERLY	N
01/10/2019	86688	12/13/18	MILEAGE	11	14681 - GENL ADMIN OFFICE SUPPLY	\$18.53	BUURSTRA, KIMBERLY	N
01/10/2019	86689	18-629	2018 TAX BONDS	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$78.54	CALHOUN COUNTY TREASURER	N
01/10/2019	86690	553925	MISC	11	16371 - TRANS REPAIR OF EQUIP	\$563.04	CEREAL CITY AUTO PARTS	N
01/10/2019	86690	554441	MISC	11	16371 - TRANS REPAIR OF EQUIP	\$217.41	CEREAL CITY AUTO PARTS	N
01/10/2019	86691	27298452	DIESEL	11	16391 - TRANS GAS ONLY	\$1,690.94	CRYSTAL FLASH	N
01/10/2019	86691	54007742	NO LEAD	11	16883 - MAINT FUEL	\$259.35	CRYSTAL FLASH	N
01/10/2019	86692	10091253	JAN'19	11	14680 - DISTRICT WIDE TELEPHONE	\$4,624.57	CTS TELECOM	N
01/10/2019	86693	NOV-DEC'18	MILEAGE	11	14663 - GENL ADMIN TRAVEL, LOCAL	\$77.39	DARNELL, MICHELLE	N
01/10/2019	86694	1220187205		11	16382 - TRANS MISC DEPT SUPPLIES	\$51.10	DOMESTIC UNIFORM RENTAL	N
01/10/2019	86695	121694	PAINT	11	15281 - BEDFORD BLDG IMPROVEMENT	\$343.35	DOUGLAS & SON INC	N
01/10/2019	86696	350640	PROPANE	11	15081 - MAINT SUPPLY	\$34.63	EATON FARM BUREAU COOP	N
01/10/2019	86697	125247	BOILER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	N
01/10/2019	86698	S102893198.002		11	15081 - MAINT SUPPLY	\$152.95	ETNA SUPPLY COMPANY	N
01/10/2019	86699	ET508	TUITION	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	GOEBEL, GAIL	N
01/10/2019	86700	1/4/19	EMPLOYEE PLEDGE	11	10240 - GF-W/H UNITED WAY	\$82.00	GREATER KALAMAZOO UNITED WAY	N
01/10/2019	86701	61904	DAMICO-GEOMETRY A	11	16757 - TUITION DUAL ENR FAIL CLASS	\$50.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	86702	1/4/19	EMPLOYEE PLEDGE	11	10238 - GF-GL FOUNDATION	\$382.00	GLCS FOUNDATION	N
01/10/2019	86703	1281-000		11	15084 - CUST SEWER & WATER	\$81.00	GULL LAKE SEWER & WATER	N
01/10/2019	86703	1282-000		11	15084 - CUST SEWER & WATER	\$808.38	GULL LAKE SEWER & WATER	N
01/10/2019	86703	1283-000	10/1-12/31/18	11	15084 - CUST SEWER & WATER	\$608.31	GULL LAKE SEWER & WATER	N
01/10/2019	86703	1284-000	10/1-12/31/18	11	15084 - CUST SEWER & WATER	\$769.50	GULL LAKE SEWER & WATER	N
01/10/2019	86703	1976-000	10/1-12/31/18	11	15084 - CUST SEWER & WATER	\$1,597.32	GULL LAKE SEWER & WATER	N
01/10/2019	86703	2510-000	10/1-12/31/18	11	15084 - CUST SEWER & WATER	\$202.50	GULL LAKE SEWER & WATER	N
01/10/2019	86704	1012	EVAL TRAINING BALANCE	11	16576 - ADMIN EVAL TOOL	\$1,358.40	HEJNAL, TIMOTHY	N
01/10/2019	86705	1836872-0	GLOVES	11	11383 - RICH INSTRUC SUPPLY - GENL	\$52.44	INTEGRITY BUSINESS SOLUTIONS	N
01/10/2019	86705	1838240-0	GLOVES	11	11383 - RICH INSTRUC SUPPLY - GENL	\$59.88	INTEGRITY BUSINESS SOLUTIONS	N
01/10/2019	86706	S4735027.001	THERMOSTAT	11	15081 - MAINT SUPPLY	\$153.95	JOHNSTONE SUPPLY	N
01/10/2019	86707	110618	11/6/18 GENERAL ELECTION	11	14280 - BOARD BOND ELECTION MISC	\$559.13	KALAMAZOO COUNTY CLERK	N
01/10/2019	86708	JAN'19	SRO	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS	N
01/10/2019	86709	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	KISER, BRITTANY	N
01/10/2019	86710	74544	AMBS CONF 12/14/18	11	10119 - GF-REC. FROM PTO ETC.	\$85.00	KRESA	N
01/10/2019	86710	74549	18/19 Q3 INFRASTRUCTURE SERVICE	11	10370 - TECH CONTRACT SERV ALL OTHER	\$36,846.18	KRESA	N
01/10/2019	86710	74549	18/19 Q3 STAFF SHARED SERVICE	11	10374 - TECH CONTRACTED SERV KRESA	\$47,403.04	KRESA	N
01/10/2019	86710	74544	LYNN CONF 12/14/18	11	13263 - PROF DEV RICHLAND	\$85.00	KRESA	N
01/10/2019	86710	74544	GERNAAT CONF 12/14/18	11	13263 - PROF DEV RICHLAND	\$85.00	KRESA	N
01/10/2019	86710	74544	HOLMES CONF 12/14/18	11	18065 - PD ADMIN T RYAN	\$85.00	KRESA	N
01/10/2019	86711	1132859	HS	11	15071 - CUSTODIAL SUPPLY	\$3,423.83	KSS	N
01/10/2019	86711	1129501-2	MS	11	15071 - CUSTODIAL SUPPLY	\$376.50	KSS	N
01/10/2019	86711	1132861	MS	11	15071 - CUSTODIAL SUPPLY	\$621.63	KSS	N
01/10/2019	86711	1133355	MS	11	15071 - CUSTODIAL SUPPLY	\$439.96	KSS	N
01/10/2019	86711	1129513-1	RY	11	15071 - CUSTODIAL SUPPLY	\$389.00	KSS	N

01/10/2019	86711	1132856	RY	11	15071 - CUSTODIAL SUPPLY	\$717.03	KSS	N
01/10/2019	86711	1132856-1	RY	11	15071 - CUSTODIAL SUPPLY	\$147.36	KSS	N
01/10/2019	86711	1132864	RI	11	15071 - CUSTODIAL SUPPLY	\$1,434.81	KSS	N
01/10/2019	86711	1129490-1	KE	11	15071 - CUSTODIAL SUPPLY	\$116.70	KSS	N
01/10/2019	86711	1132862	KE	11	15071 - CUSTODIAL SUPPLY	\$1,647.90	KSS	N
01/10/2019	86711	1133306	PARTS	11	15081 - MAINT SUPPLY	\$572.00	KSS	N
01/10/2019	86712	1901-0082821	JAN'19	11	10242 - GF-W/H MESSA INSURANCE	\$324,440.75	MESSA DEPARTMENT #217901	N
01/10/2019	86713	1/4/19	B.HOWARD 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
01/10/2019	86714	599	ATHL TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$1,836.00	NEXT LEVEL PERFORMANCE	N
01/10/2019	86715	18840	MS BOILER	11	15072 - CUST REPAIR OF EQUIP	\$646.40	POWER ENGINEERING	N
01/10/2019	86715	18849	RY BOILER	11	15072 - CUST REPAIR OF EQUIP	\$1,094.42	POWER ENGINEERING	N
01/10/2019	86716	1/4/19	T.HARRISON GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
01/10/2019	86717	14383	Relocate Panic Buttons	11	10208 - GF DUE TOTHE B&S FUND	\$630.00	ROK SYSTEMS	N
01/10/2019	86718	DEC'18	CONSULT SERVICES	11	14661 - GENL ADMIN PROF & TECH	\$225.00	RUNDLE, CHRISTOPHER	N
01/10/2019	86719	654040	KEY BLANKS	11	15081 - MAINT SUPPLY	\$500.00	SA MORMAN & CO.	N
01/10/2019	86720	16008	HS HVAC CONTOLS	11	15299 - HS BLDG IMPROVEMENTS	\$5,235.00	SC TECHNOLOGIES	N
01/10/2019	86721	282430.500	11/26-12/27/18	11	15083 - CUST HEATING NATURAL GAS	\$801.85	SEMCO ENERGY	N
01/10/2019	86722	9279	WILDERMUTH WELL	11	15074 - CUST/MAINT SERVICES	\$635.54	SMITH WELL & PUMP COMPANY	N
01/10/2019	86723	DEC'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$87.20	STANTON, JODEE	N
01/10/2019	86724	DEC'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$65.94	STONER, BOBBI JO	N
01/10/2019	86725	JAN'19	KE BOILER	11	14680 - DISTRICT WIDE TELEPHONE	\$50.02	TDS TELECOM	N
01/10/2019	86726	251965	ANNUAL RETAINER	11	14669 - GENL ADMIN LEGAL FEES	\$2,200.00	THRUN LAW FIRM, P.C.	N
01/10/2019	86726	251475	PUPIL ACCTG	11	14669 - GENL ADMIN LEGAL FEES	\$134.75	THRUN LAW FIRM, P.C.	N
01/10/2019	86726	251440	GEN PROF SERV	11	14669 - GENL ADMIN LEGAL FEES	\$2,726.50	THRUN LAW FIRM, P.C.	N
01/10/2019	86727	12/24-1/4/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	N
01/10/2019	86727	12/24-1/4/19	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$226.35	TILTON, FRANK	N
01/10/2019	86728	1812-286282	CEILING TILE	11	15081 - MAINT SUPPLY	\$999.80	UNITED STATES LUMBER CO	N
01/10/2019	86729	12/11/18	CONF MILEAGE	11	18065 - PD ADMIN T RYAN	\$13.08	WOODROW, ROB	N
01/10/2019	86729	12/5-7/18	MEMSPA MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$207.10	WOODROW, ROB	N
01/10/2019	86730		SHOE ALLOWANCE	11	15180 - MAINT UNIFORMS	\$100.00	YALE, MIKE	N
01/10/2019	86731	89122	HS MEDIA CENTER OVERHEAD DOOR	11	15072 - CUST REPAIR OF EQUIP	\$275.00	FAWLEY OVERHEAD DOOR	N
01/10/2019	86732		SHOE ALLOWANCE	11	15180 - MAINT UNIFORMS	\$74.19	PERRY, JAMES	N
01/10/2019	86733	12/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MARKS, LINDSEY	N
01/18/2019	86734		Payroll Ck 1/18/19	11	10119 - GF-REC. FROM PTO ETC.	\$398.24	BAKER, LAURIE	N
01/21/2019	86735	10002223760	FINAL	11	15082 - CUST ELECTRICITY	\$50.44	CONSUMERS ENERGY	N
01/21/2019	86735	103026048001	DEC'18	11	15082 - CUST ELECTRICITY	\$962.05	CONSUMERS ENERGY	N
01/21/2019	86735	100000137610	DEC'18	11	15082 - CUST ELECTRICITY	\$14,871.79	CONSUMERS ENERGY	N
01/21/2019	86735	100000137842	DEC'18	11	15082 - CUST ELECTRICITY	\$25,771.03	CONSUMERS ENERGY	N
01/21/2019	86735	100046229272	DEC'18	11	15082 - CUST ELECTRICITY	\$6,027.55	CONSUMERS ENERGY	N
01/21/2019	86735	100000240695	DEC'18	11	15082 - CUST ELECTRICITY	\$981.15	CONSUMERS ENERGY	N
01/21/2019	86735	100000137073	DEC'18	11	15082 - CUST ELECTRICITY	\$119.63	CONSUMERS ENERGY	N
01/21/2019	86735	103026048001	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$167.58	CONSUMERS ENERGY	N
01/21/2019	86735	10002223760	FINAL	11	15083 - CUST HEATING NATURAL GAS	\$26.58	CONSUMERS ENERGY	N
01/21/2019	86735	100020307243	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$2,855.65	CONSUMERS ENERGY	N
01/21/2019	86735	100018453561	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$2,444.30	CONSUMERS ENERGY	N
01/21/2019	86735	100020306930	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$408.66	CONSUMERS ENERGY	N
01/21/2019	86735	100000237527	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$2,229.62	CONSUMERS ENERGY	N
01/21/2019	86735	100000090629	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$8,487.81	CONSUMERS ENERGY	N
01/21/2019	86735	100000137289	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$8,171.37	CONSUMERS ENERGY	N
01/21/2019	86735	100000136828	DEC'18	11	15083 - CUST HEATING NATURAL GAS	\$2,655.00	CONSUMERS ENERGY	N
01/24/2019	86736		Mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$60.06	AMOS, SUSAN	N
01/24/2019	86737	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	BEASON, LORI	N

01/24/2019	86738	1/1/19	Ski	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$476.00	BITTERSWEET SKI RESORT	N
01/24/2019	86739	1/7-11/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$88.00	BURGHART MUSIC STUDIO	N
01/24/2019	86740		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$23.18	CARLTON, KRISTI	N
01/24/2019	86741	1/7-14/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	CARY, JUDY	N
01/24/2019	86742	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA	N
01/24/2019	86743	1/7-14/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	COREY, CAROL	N
01/24/2019	86744	12/17/18	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FLICK, TAMARA	N
01/24/2019	86744	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FLICK, TAMARA	N
01/24/2019	86745	12/17/18-1/10/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,232.98	FUN LEARNING COMPANY	N
01/24/2019	86745	12/18/18-1/8/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$233.84	FUN LEARNING COMPANY	N
01/24/2019	86746	1/7-11/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$132.00	GERRY, HEATHER	N
01/24/2019	86747	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	HARRIS, PAULA	N
01/24/2019	86748	1/9-16/19	Culture/Test/Reads/Writings	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$816.00	KISER, KAREN	N
01/24/2019	86749	1/7-16/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	KISER, LARRY	N
01/24/2019	86750	12/6/18-1/10/18	Global/Ocean/Mind	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	LANGAN, AMBER	N
01/24/2019	86751	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE	N
01/24/2019	86752	1/6-19/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$808.68	PATERNOSTER-TALMAGE, ANITA	N
01/24/2019	86753	11/27-12/20/18	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,600.00	PREMIER EQUESTRIAN CENTER LLC	N
01/24/2019	86754	1/7-14/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	PROSEUS, BRENT	N
01/24/2019	86755	19004	Dec'18 Rent	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,724.25	RICHLAND AREA COMMUNITY CENTER	N
01/24/2019	86756	12/21/18	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$159.00	RICHLAND LANES	N
01/24/2019	86757	1/5-9/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$726.00	RUSSELL, BARBARA	N
01/24/2019	86758	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SHOTTS, KARLA	N
01/24/2019	86759	1/7-8/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$456.00	SIMPSON, NECIA	N
01/24/2019	86759		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$41.49	SIMPSON, NECIA	N
01/24/2019	86760	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SPURBECK, REBECCA	N
01/24/2019	86761	12/3-17/18	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,506.00	SUZUKI MUSIC ACADEMY	N
01/24/2019	86762	1/7-9/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$76.00	SWARTHOUT, EDWARD	N
01/24/2019	86763	12/19/18-1/9/19	Nature	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$246.00	TENBROEK, RUTH	N
01/24/2019	86764	1/11/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY	N
01/24/2019	86764	1/7-9/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$372.00	TRI-BLADE FENCING ACADEMY	N
01/24/2019	86765	12/17/18	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	WALKER, WILLIAM	N
01/24/2019	86765	1/7/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	WALKER, WILLIAM	N
01/24/2019	86766	1/8-10/19	MiniBeasts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	WEBER, SCOTT	N
01/24/2019	86767	15/26	Partnership Services Coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$1,616.62	WILLCUTT, MONICA	N
01/24/2019	86767	15/26	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
01/24/2019	86768	1/8/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,400.00	WMHFA	N
01/24/2019	86769	5/15/19	FT Deposit	11	14913 - PARTNERSHIP FIELD TRIPS	\$319.50	ALLEGAN EVENT	N
01/24/2019	86770	1/11/19	Batt House FT	11	14913 - PARTNERSHIP FIELD TRIPS	\$165.00	BATTS, DON	N
01/24/2019	86771	501409	Oct-Dec'18 Color copies	11	16575 - SCHL ADM PRINTING	\$7.63	ADVANCED IMAGING SOLUTIONS	N
01/24/2019	86771	501409	Oct-Dec'18 Overages	11	16575 - SCHL ADM PRINTING	\$614.04	ADVANCED IMAGING SOLUTIONS	N
01/24/2019	86771	501409	Jan'19 Lanier Copiers	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
01/24/2019	86772	Dec'18	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$19.62	BELL, TIM	N
01/24/2019	86773		Misc	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$32.93	BERGLAND, KATHY	N
01/24/2019	86774	69945	Jan'19	11	15182 - MAINT WASTE DISPOSAL	\$79.00	BEST WAY DISPOSAL	N
01/24/2019	86774	69887	Jan'19	11	15182 - MAINT WASTE DISPOSAL	\$1,673.92	BEST WAY DISPOSAL	N
01/24/2019	86775	338066	T.Lewis 12/12/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT	N
01/24/2019	86775	338066	J.Walters 12/11/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT	N
01/24/2019	86776	1000995	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING	N
01/24/2019	86776	84903TH	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING	N
01/24/2019	86776	86455TH	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING	N
01/24/2019	86776	84902TH	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING	N

01/24/2019	<b>86776</b>	86455TH TR	11	15081 - MAINT SUPPLY	<b>\$8.65</b>	CANNEY'S WATER CONDITIONING	N
01/24/2019	<b>86776</b>	85164TH BE	11	15081 - MAINT SUPPLY	<b>\$20.98</b>	CANNEY'S WATER CONDITIONING	N
01/24/2019	<b>86776</b>	84903TH KE	11	15081 - MAINT SUPPLY	<b>\$153.81</b>	CANNEY'S WATER CONDITIONING	N
01/24/2019	<b>86776</b>	84902TH WK	11	15081 - MAINT SUPPLY	<b>\$59.15</b>	CANNEY'S WATER CONDITIONING	N
01/24/2019	<b>86777</b>	558497 shop	11	16371 - TRANS REPAIR OF EQUIP	<b>\$57.54</b>	CEREAL CITY AUTO PARTS	N
01/24/2019	<b>86778</b>	191N0052 Aug-Oct Conferences	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$3,415.00</b>	CEREAL CITY SCIENCE	N
01/24/2019	<b>86779</b>	DAA01010001 11/17-12/21/18	11	15084 - CUST SEWER & WATER	<b>\$75.13</b>	CITY OF KALAMAZOO TREASURER	N
01/24/2019	<b>86779</b>	MAC00947601 11/28-12/21/18	11	15084 - CUST SEWER & WATER	<b>\$209.76</b>	CITY OF KALAMAZOO TREASURER	N
01/24/2019	<b>86780</b>	273079192 Diesel	11	16391 - TRANS GAS ONLY	<b>\$1,433.85</b>	CRYSTAL FLASH	N
01/24/2019	<b>86780</b>	27293946 Diesel	11	16391 - TRANS GAS ONLY	<b>\$2,152.47</b>	CRYSTAL FLASH	N
01/24/2019	<b>86780</b>	27369338 Diesel	11	16391 - TRANS GAS ONLY	<b>\$1,414.53</b>	CRYSTAL FLASH	N
01/24/2019	<b>86781</b>	34830 BE JAN'19	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$2,216.46</b>	D&L INDUSTRIAL SERVICES	N
01/24/2019	<b>86781</b>	34829 JAN'19	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$69,717.31</b>	D&L INDUSTRIAL SERVICES	N
01/24/2019	<b>86782</b>	DOT	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	DAVIS, MICHAEL	N
01/24/2019	<b>86783</b>	117197205	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$50.60</b>	DOMESTIC UNIFORM RENTAL	N
01/24/2019	<b>86784</b>	A754587 KE 2/1-4/30/19	11	15074 - CUST/MAINT SERVICES	<b>\$288.42</b>	EPS	N
01/24/2019	<b>86785</b>	12/3/18-1/4/19 PROF SERV	11	10208 - GF DUE TO THE B&S FUND	<b>\$10,000.00</b>	FLOOK CONSTRUCTION	N
01/24/2019	<b>86786</b>	2/28/19 WOODROW CONF FEE	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$209.00</b>	FRANKLIN COVEY	N
01/24/2019	<b>86787</b>	1/7-14/19 Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$226.00</b>	GEIMAN, KEITH	N
01/24/2019	<b>86788</b>	405770939 TOWER RENT	11	16366 - TRANS RADIO	<b>\$1,872.45</b>	GLOBAL TOWER, LLC	N
01/24/2019	<b>86789</b>	1/18/19 Employee Pledge	11	10240 - GF-W/H UNITED WAY	<b>\$2.00</b>	GREATER KALAMAZOO UNITED WAY	N
01/24/2019	<b>86790</b>	1/18/19 Employee Pledge	11	10238 - GF-GL FOUNDATION	<b>\$382.00</b>	GLCS FOUNDATION	N
01/24/2019	<b>86791</b>	2018-239 Cookies	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$9.00</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-03 Milk-Dec'18	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$55.36</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-07 forks/knives/spoons	11	14681 - GENL ADMIN OFFICE SUPPLY	<b>\$35.34</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2018-240 Snacks-Dec'18	11	16283 - AACC INSTRUC SUPPLY	<b>\$427.93</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2018-241 Snacks-Dec'18	11	16283 - AACC INSTRUC SUPPLY	<b>\$606.89</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2018-244 Milk-Dec'18	11	16283 - AACC INSTRUC SUPPLY	<b>\$341.76</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-04 Milk-Dec'18	11	16283 - AACC INSTRUC SUPPLY	<b>\$237.44</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-08 Snacks-Dec'18	11	16283 - AACC INSTRUC SUPPLY	<b>\$944.66</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-01 Milk-Dec'18	11	24686 - GSRP 32D FOOD	<b>\$65.28</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2019-02 Milk-Dec'18	11	24686 - GSRP 32D FOOD	<b>\$68.48</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	2018-248 Lunch-Dec'18	11	24686 - GSRP 32D FOOD	<b>\$410.60</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	55061 Danny Clark \$ to lunch acct	11	77053 - MS ATH PARTICIPATION FEES	<b>\$50.00</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86791</b>	55061 Dakota Frederick \$ to lunch acct	11	77053 - MS ATH PARTICIPATION FEES	<b>\$50.00</b>	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	<b>86792</b>	Posters	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$19.19</b>	HAWKINS, KRYSYAL	N
01/24/2019	<b>86792</b>	MASSP Mod 7	11	16554 - SCHL ADM TUITION REIMB.	<b>\$288.00</b>	HAWKINS, KRYSYAL	N
01/24/2019	<b>86792</b>	12/5-7/18 Conf Meals	11	18062 - PD ADMIN KELLOGG	<b>\$53.46</b>	HAWKINS, KRYSYAL	N
01/24/2019	<b>86793</b>	Dec'18 Mileage	11	12063 - ELEM TRAVEL, LOCAL	<b>\$39.24</b>	HOWARD, LEAH	N
01/24/2019	<b>86794</b>	1840811-0 Supplies	11	11881 - HS PRINCIPAL SUPPLY	<b>\$141.94</b>	INTEGRITY BUSINESS SOLUTIONS	N
01/24/2019	<b>86794</b>	1850915-0 Supplies	11	11881 - HS PRINCIPAL SUPPLY	<b>\$129.01</b>	INTEGRITY BUSINESS SOLUTIONS	N
01/24/2019	<b>86795</b>	P96042 keys	11	15081 - MAINT SUPPLY	<b>\$19.00</b>	J&J LOCKSMITH INC	N
01/24/2019	<b>86796</b>	MI State Tax Commission	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$46.17</b>	KALAMAZOO COUNTY TREASURER	N
01/24/2019	<b>86797</b>	DOT	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	KNAPP, DANA	N
01/24/2019	<b>86798</b>	34853 Attendance	11	11888 - HS GUID SUPPLY	<b>\$77.44</b>	KRESA	N
01/24/2019	<b>86798</b>	74620 Fingerprinting	11	16064 - HR PURCH SERV/HIRING	<b>\$120.00</b>	KRESA	N
01/24/2019	<b>86798</b>	74660 Pre-Employment	11	16367 - TRANS FEES-TO KRESA	<b>\$180.00</b>	KRESA	N
01/24/2019	<b>86799</b>	Dec'18 Mileage	11	12063 - ELEM TRAVEL, LOCAL	<b>\$19.62</b>	LOICHTINGER, AMANDA	N
01/24/2019	<b>86800</b>	Dec'18 Mileage	11	12063 - ELEM TRAVEL, LOCAL	<b>\$9.32</b>	LOVEQUIST, MAUREEN	N
01/24/2019	<b>86801</b>	Jan'19 Term Life	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	<b>\$93.80</b>	MEA FINANCIAL SERVICES, INC.	N
01/24/2019	<b>86802</b>	3/11/19 Flickinger Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$174.00</b>	MICHIGAN READING ASSOC.	N
01/24/2019	<b>86802</b>	3/10-11/19 Konenkamp Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$299.00</b>	MICHIGAN READING ASSOC.	N

01/24/2019	86802	3/9-11/19	Lynn Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/9-11/19	Genther Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/10-11/19	Scalpone Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/9-11/19	Laundry Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/9-11/19	Bertolino Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/9-11/19	Klein Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86802	3/10-11/19	Koets Conf Fee	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MICHIGAN READING ASSOC.	N
01/24/2019	86803	R105007589:02	#54	11	16371 - TRANS REPAIR OF EQUIP	\$138.35	MIDWEST TRANSIT EQUIPMENT	N
01/24/2019	86804	1/18/19	B.Howard 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
01/24/2019	86805		TB Test	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$30.00	OKELEY, CHELSIE	N
01/24/2019	86806	257901	Wildermuth Demo	11	10208 - GF DUE TOTHE B&S FUND	\$105,349.30	PITSCH CO	N
01/24/2019	86807	19019	HS Equip rm heater	11	15072 - CUST REPAIR OF EQUIP	\$587.15	POWER ENGINEERING	N
01/24/2019	86807	19004	KE Steam Leaks	11	15072 - CUST REPAIR OF EQUIP	\$1,182.72	POWER ENGINEERING	N
01/24/2019	86808	674436	Cyl Rent	11	16371 - TRANS REPAIR OF EQUIP	\$182.27	PURITY CYLINDER GASES INC	N
01/24/2019	86809	Dec'18	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$68.18	RABE, MOLLY	N
01/24/2019	86810	Dec'18		11	15081 - MAINT SUPPLY	\$402.28	RICHLAND HARDWARE	N
01/24/2019	86811	1/18/19	T.Harrison GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
01/24/2019	86812	141593C	Dec'18	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS	N
01/24/2019	86813	1/9-16/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$176.00	SHANNON, MIKE	N
01/24/2019	86814	58531	Zervic sign	11	14589 - BOARD MISC SUPPLIES	\$31.50	SIGN CENTER	N
01/24/2019	86815	Dec'18	Mileage	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$32.70	THOMAN, MARY BETH	N
01/24/2019	86816	1/7-18/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	N
01/24/2019	86816	1/7-18/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	N
01/24/2019	86817	9821826685	Deducts-Dec'18	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS	N
01/24/2019	86817	9821826685	Stoner-Dec'18	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.12	VERIZON WIRELESS	N
01/24/2019	86817	9821826685	Anderson-Dec'18	11	14579 - GEN ADMIN CELL PHONE	\$741.91	VERIZON WIRELESS	N
01/24/2019	86817	9821826685	Admin 911-Dec'18	11	14680 - DISTRICT WIDE TELEPHONE	\$22.02	VERIZON WIRELESS	N
01/24/2019	86817	9821826685	Maint-Dec'18	11	15080 - MAINT CELLPHONE (NEXTTEL)	\$191.65	VERIZON WIRELESS	N
01/24/2019	86817	9821826685	AACC-Dec'18	11	16280 - AACC CELLPHONE	\$96.39	VERIZON WIRELESS	N
01/24/2019	86818	9821826686	Data Devices Jan'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,040.72	VERIZON WIRELESS	N
01/24/2019	86819	9821834468	KE 911 Dec'18	11	14680 - DISTRICT WIDE TELEPHONE	\$42.43	VERIZON WIRELESS	N
01/24/2019	86820	2018	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$239.00	VERT, DANIELLE	N
01/24/2019	86821	Dec'18	Mileage	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$73.03	WALKER, LYNNETTE	N
01/24/2019	86821		Supplies	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$123.20	WALKER, LYNNETTE	N
01/24/2019	86822	X103051868:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$10,978.86	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	R103009379:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$299.03	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051789:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$452.16	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051203:01		11	16371 - TRANS REPAIR OF EQUIP	-\$1,000.00	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051243:01		11	16371 - TRANS REPAIR OF EQUIP	-\$4,856.36	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051667:02	#8	11	16371 - TRANS REPAIR OF EQUIP	\$132.47	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051739:01	#21	11	16371 - TRANS REPAIR OF EQUIP	\$1,034.16	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051130:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$230.97	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051196:01	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$176.10	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051667:01	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$1,154.77	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86822	X103051790:01		11	16371 - TRANS REPAIR OF EQUIP	-\$81.00	WEST MICHIGAN INTERNATIONAL	N
01/24/2019	86823	12/19/18-1/10/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$126.00	BOSSERD-SCHROEDER, JOAN	N
01/24/2019	86824	242521	#51	11	16371 - TRANS REPAIR OF EQUIP	\$384.00	RIDGE NAPA PORTAGE	N
01/24/2019	86825		Childcare refund	11	16203 - AACC REVENUE	\$21.00	YOSHIDA, TAKASHI	N
01/24/2019	86826		TB Test	11	16283 - AACC INSTRUC SUPPLY	\$30.00	MASTROVITO, FRANCINE	N
01/24/2019	86827	12/11/18	Conf Mileage/meals	11	13262 - PROF DEV KELLOGG	\$110.67	RUESINK, LEAH	N
01/24/2019	86828	12/11/18	Conf prkg	11	13262 - PROF DEV KELLOGG	\$11.25	Ulloa, Courtney	N
01/24/2019	86829	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$126.50	ARLEDGE, JAMIE	N

01/24/2019	<b>86829</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$330.99</b>	ARLEDGE, JAMIE	N
01/24/2019	<b>86830</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$138.50</b>	BELZ, CINDY	N
01/24/2019	<b>86831</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$104.08</b>	BETTS, MARIGENE	N
01/24/2019	<b>86832</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$265.51</b>	BLACKBURN, RON	N
01/24/2019	<b>86833</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$320.43</b>	BOULTER, CINDY	N
01/24/2019	<b>86834</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$157.66</b>	BROOKS, GINA	N
01/24/2019	<b>86835</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$294.68</b>	CURTIS, JAMES	N
01/24/2019	<b>86836</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$368.67</b>	DORR, CANDACE	N
01/24/2019	<b>86837</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$74.36</b>	DUDASH, LORRAINE	N
01/24/2019	<b>86838</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$140.42</b>	ENGELHARDT, HOLLY	N
01/24/2019	<b>86839</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$26.24</b>	FERRY, JILL	N
01/24/2019	<b>86840</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$377.93</b>	FLANAGAN, BRENDAN	N
01/24/2019	<b>86841</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$383.72</b>	FORD, TYLER	N
01/24/2019	<b>86842</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$106.10</b>	GARRIES, TAMI	N
01/24/2019	<b>86843</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$7.74</b>	HAGEY, BECKY	N
01/24/2019	<b>86844</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$145.68</b>	JANIK, D MEGAN	N
01/24/2019	<b>86845</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$315.37</b>	KIRKWOOD, MAYA	N
01/24/2019	<b>86846</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$628.59</b>	KWEKEL, GABE	N
01/24/2019	<b>86847</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$174.18</b>	LAWRENCE, MARILYN	N
01/24/2019	<b>86847</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$233.38</b>	LAWRENCE, MARILYN	N
01/24/2019	<b>86848</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$122.42</b>	LEDVINA, JULIA	N
01/24/2019	<b>86849</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$124.50</b>	LUECK, KRISTI	N
01/24/2019	<b>86849</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$346.89</b>	LUECK, KRISTI	N
01/24/2019	<b>86850</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$372.31</b>	MACQUARRIE, SUSAN	N
01/24/2019	<b>86851</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$205.91</b>	MALACKOWSKI, LORI	N
01/24/2019	<b>86852</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$8.16</b>	MANRING, SARA	N
01/24/2019	<b>86853</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$188.92</b>	MARKLIN, LIN	N
01/24/2019	<b>86854</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$147.33</b>	MAYO, DEANNA	N
01/24/2019	<b>86855</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$68.90</b>	MOORE-EGEN, ALMA	N
01/24/2019	<b>86856</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$162.63</b>	MORGENSTERN, JULIE	N
01/24/2019	<b>86857</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$481.50</b>	NEWLON, DANIAL OR KAREN	N
01/24/2019	<b>86858</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$169.77</b>	OLSON, KRISTEN	N
01/24/2019	<b>86859</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$405.34</b>	RANDALL, TIM OR DEBORAH	N
01/24/2019	<b>86860</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$121.33</b>	SHUMAKER, JEFF AND/OR AMBER	N
01/24/2019	<b>86861</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$176.38</b>	SIMPSON, NECIA	N
01/24/2019	<b>86862</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$82.68</b>	SLONE, SARAH	N
01/24/2019	<b>86863</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$324.67</b>	SPITZNER, JEFF	N
01/24/2019	<b>86864</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$142.92</b>	TERAVEST, TODD	N
01/24/2019	<b>86865</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$69.25</b>	VANDERVOORT, JULIE	N
01/24/2019	<b>86865</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$69.25</b>	VANDERVOORT, JULIE	N
01/24/2019	<b>86866</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$498.14</b>	WILLSEA, AMBER	N
01/24/2019	<b>86867</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$112.16</b>	ADAIR, JOSHUA	N
01/24/2019	<b>86868</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$84.89</b>	BENEDICT, SHELBY	N
01/24/2019	<b>86869</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$256.79</b>	BOS, JEFF	N
01/24/2019	<b>86870</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$118.21</b>	BROWN, JEFF	N
01/24/2019	<b>86871</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$347.33</b>	BURGESS, RANDALL	N
01/24/2019	<b>86872</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$315.39</b>	CARLTON, ROBERT	N
01/24/2019	<b>86873</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$23.62</b>	COOK, RANA	N
01/24/2019	<b>86874</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$132.98</b>	DALE, KAREN	N
01/24/2019	<b>86875</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$106.00</b>	EDGERLY, JULIE	N
01/24/2019	<b>86876</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$253.60</b>	ENGLE, JOELLE	N
01/24/2019	<b>86877</b>	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	<b>\$70.47</b>	KELLNER, AMY	N

01/24/2019	86878	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$630.01	HERRERA, CHRISTINE	N
01/24/2019	86878	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$190.31	HERRERA, CHRISTINE	N
01/24/2019	86879	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$193.21	KRELL, MARIANNE	N
01/24/2019	86880	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$18.81	LORD, JIM	N
01/24/2019	86880	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$18.81	LORD, JIM	N
01/24/2019	86881	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$11.21	MAHONEY, TYLER	N
01/24/2019	86882	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$458.90	MALIK, AFFAN	N
01/24/2019	86883	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$138.68	MAUK, LISA	N
01/24/2019	86884	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$198.22	PEJKA, BENJAMIN	N
01/24/2019	86885	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$89.99	SCHIPPER, WENDY	N
01/24/2019	86886	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$29.52	SHOUP, CRAIG	N
01/24/2019	86887	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$240.97	SIRRINE, PATRICIA	N
01/24/2019	86888	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$72.07	SOULDERS, JENNIFER	N
01/24/2019	86889	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$167.02	THRASHER, MARK	N
01/24/2019	86890	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$207.21	TUCKER, MICHAEL	N
01/24/2019	86891	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$295.21	VANBECK, CELIA	N
01/24/2019	86892	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$104.08	VELDERMAN, ELIZABETH	N
01/24/2019	86893	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$107.02	WHEELER, DARCY	N
01/24/2019	86894	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$153.70	WORDEN, BARB	N
01/24/2019	86895	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$197.42	SUTTON, SHAWNA	N
01/24/2019	86896	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$104.08	LICEAGA, DANA	N
01/24/2019	86897	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$119.99	WHITE, KYLIE	N
01/24/2019	86898	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$130.25	HRIBAR, JULIE	N

**Total for Fund 11: \$835,487.44**

**Gull Lake Community SchoolsLunch Fund (25)Check Register**

Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P
01/10/2019	5725	147149	HS DISPLAY COOLER REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$1,400.00	A-1 REFRIGERATION	N
01/10/2019	5726	14074	MONITOR	25	55090 - CAFE CAPITAL EQUIPMENT	\$440.00	ISD EDUCATION	N
01/10/2019	5727	473651	HS STEAMER REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$197.00	MIDWEST FOOD EQUIPMENT	N
01/10/2019	5728		HS CONVECTION OVEN REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$1,325.00	PORTAGE MECHANICAL	N
01/24/2019	5729	X094920319	Contr Pers-Dec'18	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$4,003.54	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Contr Mgt Fee-Dec'18	25	55066 - CAFE CONTRACT MGMT FEE	\$1,271.29	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Admin/Ovrhd-Dec'18	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Travel/Ed-Dec'18	25	55068 - CAFE TRAVEL AND EDUCATION	\$511.98	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Rent-Dec'18	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Supplies-Dec'18	25	55080 - CAFE SUPPLIES	\$4,190.36	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Food-Dec'18	25	55082 - CAFE FOOD EXPENSE	\$28,234.29	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Communic-Dec'18	25	55083 - CAFE COMMUNICATIONS	\$54.22	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Milk-Dec'18	25	55085 - CAFE MILK	\$3,556.36	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Other-Dec'18	25	55088 - CAFE OTHER EXPENSE	\$620.49	COMPASS GROUP USA, INC.	N
01/24/2019	5729	X094920319	Taxes/Misc Ins-Dec'18	25	55089 - CAFE OTHER INSURANCES	\$1,031.33	COMPASS GROUP USA, INC.	N

**Total for Fund 25: \$52,136.48**

**Gull Lake Community Schools2016 Sinking Fund (43)Check Register**

Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P
01/10/2019	3106	14224	SITE LIGHTS-NOV'18	43	43719 - CAP IMPROVE OTH PROF SE	\$1,000.00	KINGSCOTT ASSOCIATES, INC.	N
01/10/2019	3107	39424331	MS Univent/Fan Coil	43	43247 - CAP IMPROVE MIDD SCHL	\$17,450.00	TRANE US INC	N
01/10/2019	3107	39487467	MS Univent/Fan Coil	43	43247 - CAP IMPROVE MIDD SCHL	\$2,500.00	TRANE US INC	N
01/10/2019	3107	39578346	MS Univent/Fan Coil	43	43247 - CAP IMPROVE MIDD SCHL	\$2,000.00	TRANE US INC	N
01/10/2019	3107	39587127	MS Univent/Fan Coil	43	43247 - CAP IMPROVE MIDD SCHL	\$15,000.00	TRANE US INC	N
01/24/2019	3108		MI State Tax Commission	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$1.66	KALAMAZOO COUNTY TREASURER	N

**Total for Fund 43: \$37,951.66**

**Gull Lake Community Schools2018 Bldg & Site Fund (47)Check Register**

Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P
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Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P r e ?
01/10/2019	6014	6-404-10796	2018 BOND MAILING MILLER-DAVIS	47	47501 - 2018B&S MISC EXPENSE	\$24.40	FEDERAL EXPRESS CORP	N
01/10/2019	6015	14229	2018 BOND PROJ-NOV'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$102,857.03	KINGSCOTT ASSOCIATES, INC.	N
01/10/2019	6016	7047-03	CM SERV-DEC'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$29,337.00	MILLER-DAVIS COMPANY	N
01/10/2019	6017	12095	TRAFFIC ENG SERV-NOV'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$9,194.00	TRAFFIC ANALYSIS & DESIGN	N
01/24/2019	6018	12124	Traffic Services-Dec'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$4,878.00	TRAFFIC ANALYSIS & DESIGN	N
					<b>Total for Fund 47:</b>	<b>\$146,290.43</b>		
					<b>Gull Lake Community SchoolsActivity Fund (61)Check Register</b>			
Check I	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor	P r e ?
01/10/2019	22027	9151200583	ADMIN COKE	61	61401 - ACTIVITY ADMIN POP MACHINE	\$230.40	COCA-COLA BOTTLING OF MICH	N
01/10/2019	22028	10105	ADJ NOV'18 P-CARD	61	60020 - ACTIVITY ACCOUNTS PAYABLE	\$2.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-245	STAFF BREAKFAST	61	61507 - ACTIVITY RYAN POP FUND	\$100.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-243	SENIOR CITIZEN DINNER	61	61855 - ACTIVITY ADMIN	\$1,237.50	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-246	DINNER 12/17/18	61	61855 - ACTIVITY ADMIN	\$75.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-242	LUNCH FOR 15	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$75.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-237	WORKER MEALS 12/15/18	61	68009 - ACT HS TOURN WRESTLING	\$200.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-247	OFFICIALS LUNCHESES 12/19/18	61	68010 - ACT HS TOURN CHEER	\$30.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22029	2018-238	OFFICIALS LUNCHESES 12/15/18	61	68018 - ACT HS TOURN GENERAL	\$20.00	GULL LAKE COMMUNITY SCHOOLS	N
01/10/2019	22030		MAGPI MAGAZINE	61	61721 - Acty GLMS Code Club	\$115.30	HAWKINS, MATTHEW B	N
01/10/2019	22031		STAFF WELLNESS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$84.27	STONER, BOBBI JO	N
01/10/2019	22032	76244	WRESTLING	61	68009 - ACT HS TOURN WRESTLING	\$707.00	T-SHIRT PRINTING PLUS	N
01/24/2019	22033		Christmas Presents	61	61592 - ACTIVITY RYAN SUNSHINE	\$100.00	CLANCY, LINDA	N
01/24/2019	22034	1/26/19	Wrestling Invite	61	68009 - ACT HS TOURN WRESTLING	\$175.00	COMSTOCK HIGH SCHOOL	N
01/24/2019	22035		Supplies	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$14.49	COOP, ASHLEY	N
01/24/2019	22036	89576TH	RI H2O	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$42.50	CULLIGAN ALPINE WATER	N
01/24/2019	22037		Vend Supply	61	61805 - ACTIVITY HS BOOK STORE FUND	\$172.00	EASTMAN, DON	N
01/24/2019	22038		iPad Accessories	61	68012 - ACT HS TOURN GIRLS BBALL	\$63.98	FURLONG, KARYN	N
01/24/2019	22038		iPad	61	68012 - ACT HS TOURN GIRLS BBALL	\$399.99	FURLONG, KARYN	N
01/24/2019	22039	3/16/19	G-Soccer Scrimmage	61	68014 - ACT HS TOURN GIRLS SOCCER	\$235.00	GRAND VALLEY STATE UNIVERSITY	N
01/24/2019	22040	18902	Hawkins Sub pmt Correction	61	61511 - ACTIVITY RYAN MAKERS 3D CLUB	\$88.50	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	22041	2018-236	Vend Rent-Dec'18	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	22041	2019-06	Forks/Spoons	61	61805 - ACTIVITY HS BOOK STORE FUND	\$25.06	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	22041	2019-05	Vend Rent-Jan'19	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
01/24/2019	22042		Teacher Appreciation	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$68.80	HAWKINS, KRystal	N
01/24/2019	22043		Lesson/Activity Books	61	61721 - Acty GLMS Code Club	\$50.87	HAWKINS, MATTHEW B	N
01/24/2019	22044	1/12/19	Athletic Training Services	61	68010 - ACT HS TOURN CHEER	\$225.00	HODSON, HELEN	N
01/24/2019	22045		Lunch & Learn	61	61816 - ACTIVITY HS LIBRARY FUND	\$165.58	KELLER, BETH	N
01/24/2019	22046	1/19/19	Wrestling Invite	61	68009 - ACT HS TOURN WRESTLING	\$150.00	MARCELLUS COMMUNITY SCHOOLS	N
01/24/2019	22047	12805	State Officer Screening	61	61808 - ACTIVITY HS D.E.C.A FUND	\$15.00	MICHIGAN DECA	N
01/24/2019	22047	12659	District Conf Fees	61	61808 - ACTIVITY HS D.E.C.A FUND	\$1,325.00	MICHIGAN DECA	N
01/24/2019	22048	1819-223	PAC Regional Reg Fee	61	61809 - ACTIVITY HS DRAMA CLUB	\$150.00	MICHIGAN INTERSCHOLASTIC	N
01/24/2019	22049	12289	GL Pep Band T's	61	61828 - ACTIVITY HS BAND	\$469.00	MID-LAKES SCREEN PRINTING	N
01/24/2019	22049	12256	Spirit Shop	61	61833 - ACTIVITY HS DEVILS DEN	\$1,482.00	MID-LAKES SCREEN PRINTING	N
01/24/2019	22049	12315	Blue Devil Invite T's	61	68010 - ACT HS TOURN CHEER	\$1,480.00	MID-LAKES SCREEN PRINTING	N
01/24/2019	22050	1/19/19	Wrestling Invite	61	68009 - ACT HS TOURN WRESTLING	\$150.00	PORTAGE NORTH MIDDLE SCHOOL	N
01/24/2019	22051	19839	Tropy Plates	61	68006 - ACT HS TOURN BOYS SOCCER	\$40.00	RECOGNITION INC	N
01/24/2019	22052		Staff Appreciation	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$47.00	SHYIAK, LUCIA	N
01/24/2019	22053		Raffle License Fee	61	68014 - ACT HS TOURN GIRLS SOCCER	\$15.00	STATE OF MICHIGAN	N
01/24/2019	22054	76343	Sleeve #s	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$30.00	T-SHIRT PRINTING PLUS	N
01/24/2019	22054	76483	Banner	61	68018 - ACT HS TOURN GENERAL	\$288.00	T-SHIRT PRINTING PLUS	N
01/24/2019	22055		12/15/18-1/13/19 debate meals	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$79.93	WOOD, SHEILA	N
01/24/2019	22055		1/1-13/19 Mileage	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$152.54	WOOD, SHEILA	N

01/24/2019	<b>22056</b>		Bright Holidays	61	61840 - ACTIVITY HS CLASS OF 2021	<b>\$101.34</b>	DESHANE, MARLISE	N
01/24/2019	<b>22057</b>		Debate Rental Van	61	61826 - ACTIVITY HS SPEECH/DEBATE	<b>\$305.13</b>	WOOD, MICHAEL	N
<b>Total for Fund 61:</b>						<b>\$11,233.18</b>		