

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/07/2020	90475	269629484712	11/29-12/28/19	11	14680 - DISTRICT WIDE TELEPHONE	\$130.62	AT&T
01/07/2020	90475	269660311012	11/20-12/19/19	11	14680 - DISTRICT WIDE TELEPHONE	\$178.42	AT&T
01/07/2020	90476	11/13-12/13/19	acct # 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$574.38	SEMCO ENERGY
01/07/2020	90477	1/3/20 payroll	GK 15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
01/07/2020	90478	1/3/20 payroll	912392928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
01/07/2020	90478	1/3/20 payroll A	911848446 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/07/2020	90478	1/3/20 payroll B	911848067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/07/2020	90479	1/3/20 payroll	19-05525-GC D. KNAPP	11	10252 - GF-W/H MISC LIAB RE WAGES	\$167.93	TSATUROVA, BARBARA
01/07/2020	90480	1/3/20 payroll	1028403752 B. BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
01/07/2020	90481	1/3/20 payroll	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$381.00	Gull Lake Community Schools Foundation
01/07/2020	90482	'19/20 3RD QTR	W/C Q3 ACCT# 39065	11	14658 - GENL ADMIN WORKERS COMP	\$11,295.00	SEG
01/07/2020	90483	8223	L. ANDERSON R. RITTENHOUSE	11	14562 - SUPT WORKSHOP & CONF	\$50.00	CALHOUN ISD
01/07/2020	90484	AUDIT PREM '18/19	W/C AUDIT DUE ACCT# 39065	11	14658 - GENL ADMIN WORKERS COMP	\$4,488.00	SEG
01/07/2020	90485	14	11/2-11/30/19	11	10208 - GF DUE TOTHE B&S FUND	\$8,400.00	FLOOK CONSTRUCTION
01/07/2020	90486	DEC'19	STUDENT TRANS	11	16377 - TRANS CONT TRANS SERVICES	\$180.00	CCTA
01/07/2020	90487	2001-0088942	INSURANCE	11	10242 - GF-W/H MESSA INSURANCE	\$350,655.13	MESSA DEPARTMENT #217901
01/07/2020	90488	1/3/20 PAYROLL	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.87	LYNN, TRACY
01/07/2020	90489	2019-185	COOKIES	11	11281 - KELL PRINCIPAL SUPPLY	\$7.20	GULL LAKE COMMUNITY SCHOOLS
01/07/2020	90489	2019-185	COOKIES	11	11381 - RICH PRINCIPAL SUPPLY	\$7.20	GULL LAKE COMMUNITY SCHOOLS
01/07/2020	90490	1/10/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$41.76	HOWARD, LEAH
01/07/2020	90491	1/10/19 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$10.44	LOVEQUIST, MAUREEN
01/07/2020	90492	2462593A	READY PLAYER 1	11	13687 - CURR DEV MS	\$160.05	FOLLETT SCHOOL SOLUTIONS
01/07/2020	90492	2462593B	READY PLAYER 1	11	13687 - CURR DEV MS	\$53.35	FOLLETT SCHOOL SOLUTIONS
01/07/2020	90493	CK RUN 1/10/20	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$165.00	ALL THAT ATHLETICS
01/07/2020	90494	CK RUN 1/10/20	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$265.00	Anderson Institute
01/07/2020	90495	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	BOLTHOUSE, HOLLY
01/07/2020	90496	CK RUN 1/10/20	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,377.00	BRANCH GYMNASTICS & PHYSICAL
01/07/2020	90497	CK RUN 1/10/20	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	BROOKS BUILDINGS INC
01/07/2020	90498	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.20	BURGHART MUSIC STUDIO

01/07/2020	<b>90499</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	BURKE, JACLYN
01/07/2020	<b>90500</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	BUTLER, JAMES
01/07/2020	<b>90501</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	CARY, JUDY
01/07/2020	<b>90502</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	Chiu, Andrew
01/07/2020	<b>90503</b>	CK RUN 1/10/20	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	CITY OF MARSHALL
01/07/2020	<b>90504</b>	CK RUN 1/10/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$124.00</b>	CLAAR, ANN MARIE
01/07/2020	<b>90505</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	Cleland, Sara A
01/07/2020	<b>90506</b>	CK RUN 1/10/20	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,322.00</b>	CLIMB KALAMAZOO
01/07/2020	<b>90507</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	CODE, KARIN LOBERG
01/07/2020	<b>90508</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$100.00</b>	CONKLIN, CAROL
01/07/2020	<b>90509</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$600.00</b>	COMMUNITY MUSIC SCHOOL
01/07/2020	<b>90510</b>	CK RUN 1/10/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$137.00</b>	EASTEND STUDIO & GALLERY
01/07/2020	<b>90511</b>	CK RUN 1/10/20	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,354.15</b>	EXIT 85 VENTURES
01/07/2020	<b>90512</b>	CK RUN 1/10/20	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$4,469.07</b>	FUN LEARNING COMPANY
01/07/2020	<b>90513</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Gagiu, Andrew
01/07/2020	<b>90514</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	GARRETT, CHASE
01/07/2020	<b>90515</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	GRUBBS, LESLIE
01/07/2020	<b>90516</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	HALE, JEFFREY AUSTIN
01/07/2020	<b>90517</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$660.00</b>	HARRIS, PAULA
01/07/2020	<b>90518</b>	CK RUN 1/10/20	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$225.00</b>	Kirkwood, Jeffrey A.
01/07/2020	<b>90519</b>	CK RUN 1/10/20	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$279.00</b>	KISER, KAREN
01/07/2020	<b>90520</b>	CK RUN 1/10/20	ECONOMICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$54.00</b>	KISER, LARRY
01/07/2020	<b>90521</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$760.00</b>	MARKS, LINDSEY
01/07/2020	<b>90522</b>	CK RUN 1/10/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	MODEL FARM STABLES
01/07/2020	<b>90523</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$220.00</b>	MONAHAN, ROBERT AARON
01/07/2020	<b>90524</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Oexler, Rebecca
01/07/2020	<b>90524</b>	CK RUN 1/10/20 B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Oexler, Rebecca

01/07/2020	<b>90525</b>	CK RUN 1/10/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	Pine Meadow Farm
01/07/2020	<b>90526</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	PROSEUS, BRENT
01/07/2020	<b>90527</b>	CK RUN 1/10/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$433.50</b>	RED CLAY POTTERY
01/07/2020	<b>90528</b>	CK RUN 1/10/20	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$81.00</b>	RICHLAND LANES
01/07/2020	<b>90529</b>	CK RUN 1/10/20	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$108.00</b>	RIKER, AMY
01/07/2020	<b>90530</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$60.00</b>	Robinson, Hannah
01/07/2020	<b>90531</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	ROSE, CYNTHIA
01/07/2020	<b>90532</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	RUNYON, MARQUITA RENEE
01/07/2020	<b>90533</b>	CK RUN 1/10/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$135.00</b>	RUSSELL, BARBARA
01/07/2020	<b>90534</b>	CK RUN 1/10/20	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$576.00</b>	SHERMAN LAKE YMCA
01/07/2020	<b>90535</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$340.00</b>	SHOTTS, KARLA
01/07/2020	<b>90536</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$160.00</b>	SNYDER, JOEL
01/07/2020	<b>90537</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	STARK, ALEXIS
01/07/2020	<b>90538</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	SWARTHOUT, EDWARD
01/07/2020	<b>90539</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$36.00</b>	TANNER, BARBARA
01/07/2020	<b>90540</b>	CK RUN 1/10/20	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$234.00</b>	TENBROEK, RUTH
01/07/2020	<b>90541</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	THORNAPPLE ARTS COUNCIL
01/07/2020	<b>90542</b>	CK RUN 1/10/20	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$605.55</b>	TRI-BLADE FENCING ACADEMY
01/07/2020	<b>90543</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	WALKER, WILLIAM
01/07/2020	<b>90544</b>	CK RUN 1/10/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,450.00</b>	WEBBER, DENISE
01/07/2020	<b>90545</b>	CK RUN 1/10/20	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$3,564.00</b>	WMHFA
01/07/2020	<b>90546</b>	CK RUN 1/10/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$154.00</b>	WILLIAMS, STEPHEN
01/07/2020	<b>90547</b>	CK RUN 1/10/20	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$864.64</b>	WORLD ACADEMY OF MARTIAL ARTS
01/10/2020	<b>90548</b>	GL1920002	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	<b>\$360.00</b>	TRI-BLADE FENCING ACADEMY
01/10/2020	<b>90549</b>	122219	ATHLETIC TRAIN SRVC	11	78166 - ATH HS ATHLETIC TRAINER	<b>\$125.00</b>	NovaCare Rehabilitation
01/10/2020	<b>90550</b>	1/10/20 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	<b>\$375.00</b>	WITTEVEEN, PEGGY
01/10/2020	<b>90551</b>	1/10/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	<b>\$375.00</b>	RUESINK, LEAH
01/10/2020	<b>90552</b>	1/10/20 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	<b>\$75.00</b>	LINEBAUGH, JAY

01/10/2020	<b>90553</b>	078438	19/20 TECH SHARED SVC Q3	11	10370 - TECH CONTRACT SERV ALL OTHER	<b>\$33,019.78</b>	KRESA
01/10/2020	<b>90553</b>	078438	19/20 TECH SHARED SVC Q3	11	10374 - TECH CONTRACT SERV PERSONNEL	<b>\$53,638.50</b>	KRESA
01/10/2020	<b>90554</b>	1/10/19 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	<b>\$1,161.93</b>	TILTON, FRANK
01/10/2020	<b>90555</b>	1/10/19 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	<b>\$82.94</b>	STONER, BOBBI JO
01/10/2020	<b>90556</b>	1/10/19 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$500.00</b>	SMITH, BRITTON
01/10/2020	<b>90557</b>	1017709	1/20/20 TOUR DATE	11	10119 - GF-REC. FROM PTO ETC.	<b>\$330.00</b>	HOLOCAUST MEMORIAL CENTER
01/10/2020	<b>90557</b>	10177711	1/21/20 TOUR DATE	11	10119 - GF-REC. FROM PTO ETC.	<b>\$267.00</b>	HOLOCAUST MEMORIAL CENTER
01/10/2020	<b>90558</b>	258676	PUPIL ACCTING MATTER COMBINED	11	14669 - GENL ADMIN LEGAL FEES	<b>\$191.25</b>	THRUN LAW FIRM, P.C.
01/10/2020	<b>90558</b>	258639	GENERAL DEC'19	11	14669 - GENL ADMIN LEGAL FEES	<b>\$663.00</b>	THRUN LAW FIRM, P.C.
01/10/2020	<b>90558</b>	257642	PUPIL ACCTING MATTER COMBINED	11	14669 - GENL ADMIN LEGAL FEES	<b>\$114.76</b>	THRUN LAW FIRM, P.C.
01/10/2020	<b>90558</b>	257592	GENERAL OCT'19	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,292.00</b>	THRUN LAW FIRM, P.C.
01/10/2020	<b>90558</b>	259161	RETAINER	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,400.00</b>	THRUN LAW FIRM, P.C.
01/10/2020	<b>90559</b>	1/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$222.00</b>	RUCKER, SUZANNE
01/10/2020	<b>90560</b>	1/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$272.00</b>	SHANNON, MIKE
01/10/2020	<b>90561</b>	1/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$499.00</b>	GEIMAN, KEITH
01/10/2020	<b>90561</b>	1/10/20 CK RUN B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$290.00</b>	GEIMAN, KEITH
01/10/2020	<b>90562</b>	2019-175	PRESCHOOL MILK NOV'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$65.12</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-180	PRESCHOOL SNACKS 12/4/19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$241.59</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-178	AACC MILK KELLOGG NOV'19	11	16283 - AACC INSTRUC SUPPLY	<b>\$376.29</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-171	AACC MILK RICHLAND NOV'19	11	16283 - AACC INSTRUC SUPPLY	<b>\$281.57</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-172	GSRP LUNCHES NOV'19	11	24686 - GSRP 32D FOOD	<b>\$508.60</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-176	GSRP MILK EVERTS NOV'19	11	24686 - GSRP 32D FOOD	<b>\$124.32</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90562</b>	2019-177	GSRP MILK RICHARDSON NOV'19	11	24686 - GSRP 32D FOOD	<b>\$128.02</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>90563</b>	1/10/19 CK RUN	MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	<b>\$24.36</b>	THOMAN, MARY BETH
01/10/2020	<b>90564</b>	1/3/20 PAYROLL	ACCT#16728387 NICHOLS, KATHRYN J.	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$282.77</b>	ECMC
01/10/2020	<b>90565</b>	1/3/20 PAYROLL	ACCT#13025600 CUNNINGHAM, JOSHUA W.	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$226.59</b>	Trellis Company
01/10/2020	<b>90566</b>	10116889	ACCT #0043830-4	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$874.92</b>	CTS TELECOM
01/10/2020	<b>90567</b>	406847268	TOWER RENT	11	16366 - TRANS RADIO	<b>\$1,951.09</b>	GTP ACQUISITION PARTNERS I LLC
01/10/2020	<b>90568</b>	1/1/20	ACCT#269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$49.99</b>	TDS TELECOM
01/10/2020	<b>90569</b>	1/10/20 CK RUN B	MILEAGE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$20.64</b>	MCQUEEN, LORI
01/10/2020	<b>90569</b>	1/10/20 CK RUN	MED REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	<b>\$30.00</b>	MCQUEEN, LORI
01/10/2020	<b>90570</b>	1/10/20 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	<b>\$33.29</b>	RABE, MOLLY

01/10/2020	<b>90570</b>	1/10/20 CK RUN B	TUITION REIMB	11	16554 - SCHL ADM TUITION REIMB.	<b>\$600.00</b>	RABE, MOLLY
01/10/2020	<b>90571</b>	1/10/20 CK RUN B	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	<b>\$375.00</b>	Schut, Jason
01/10/2020	<b>90571</b>	1/10/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	<b>\$19.84</b>	Schut, Jason
01/10/2020	<b>90572</b>	1/10/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	<b>\$750.00</b>	Ulloa, Courtney
01/10/2020	<b>90573</b>	1/10/20 CK RUN	SDL RENEWAL REIMB	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	KRUMSKE, RHONDA
01/10/2020	<b>90574</b>	9307232405	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$91.93</b>	LAWSON PRODUCTS
01/10/2020	<b>90575</b>	X103063606:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$189.77</b>	WEST MICHIGAN INTERNATIONAL
01/10/2020	<b>90576</b>	00897146	QTRLY CYLINDER RENTAL	11	16391 - TRANS GAS ONLY	<b>\$187.62</b>	PURITY CYLINDER GASES INC
01/10/2020	<b>90577</b>	1219197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$55.90</b>	DOMESTIC UNIFORM RENTAL
01/10/2020	<b>90578</b>	377265	PHYSICALS	11	16369 - TRANS PHYSICALS	<b>\$174.00</b>	ASCENSION BORGESS HOSPITAL
01/10/2020	<b>90579</b>	000227600	DIESEL	11	16391 - TRANS GAS ONLY	<b>\$1,809.10</b>	CRYSTAL FLASH
01/10/2020	<b>90579</b>	000278190	DIESEL	11	16391 - TRANS GAS ONLY	<b>\$1,876.21</b>	CRYSTAL FLASH
01/10/2020	<b>90579</b>	000316960	DIESEL	11	16391 - TRANS GAS ONLY	<b>\$1,756.15</b>	CRYSTAL FLASH
01/10/2020	<b>90579</b>	717473721	GAS	11	16883 - MAINT FUEL	<b>\$573.44</b>	CRYSTAL FLASH
01/10/2020	<b>90580</b>	11/25-12/24/19	ID# 48770	11	15074 - CUST/MAINT SERVICES	<b>\$269.44</b>	KALAMAZOO CITY TREASURER
01/10/2020	<b>90580</b>	11/17-12/26/19	ID# 116145	11	15074 - CUST/MAINT SERVICES	<b>\$170.56</b>	KALAMAZOO CITY TREASURER
01/10/2020	<b>90580</b>	11/17-12/23/19	ID# 178869	11	15074 - CUST/MAINT SERVICES	<b>\$39.21</b>	KALAMAZOO CITY TREASURER
01/10/2020	<b>90580</b>	11/17-12/23/19	ID# 48771	11	15074 - CUST/MAINT SERVICES	<b>\$207.21</b>	KALAMAZOO CITY TREASURER
01/10/2020	<b>90580</b>	11/17-12/23/19	ID# 48772	11	15074 - CUST/MAINT SERVICES	<b>\$279.50</b>	KALAMAZOO CITY TREASURER
01/10/2020	<b>90581</b>	090814	ACCT# K-205374	11	15182 - MAINT WASTE DISPOSAL	<b>\$1,684.92</b>	BEST WAY DISPOSAL
01/10/2020	<b>90582</b>	157946C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
01/10/2020	<b>90583</b>	1002698	ACCT#1655211	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90583</b>	21740TI	ACCT#1655561	11	15074 - CUST/MAINT SERVICES	<b>\$107.38</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90583</b>	21793TI	ACCT#1655591	11	15074 - CUST/MAINT SERVICES	<b>\$53.20</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90583</b>	22030TI	ACCT#1655551	11	15074 - CUST/MAINT SERVICES	<b>\$63.43</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90583</b>	21739TI	ACCT#1720421	11	15074 - CUST/MAINT SERVICES	<b>\$97.28</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90583</b>	23206TI	ACCT#1731681	11	15074 - CUST/MAINT SERVICES	<b>\$12.93</b>	CANNEY'S WATER CONDITIONING
01/10/2020	<b>90584</b>	A773167	ALARM SYSTEM MONITORING	11	15074 - CUST/MAINT SERVICES	<b>\$288.42</b>	EPS
01/10/2020	<b>90585</b>	16713	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$61.47</b>	MENARDS
01/10/2020	<b>90586</b>	1912-321585	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$605.11</b>	RICHLAND HARDWARE
01/10/2020	<b>90587</b>	10/1-12/31/19	ACCT # 002510-000	11	15084 - CUST SEWER & WATER	<b>\$84.00</b>	GULL LAKE SEWER & WATER
01/10/2020	<b>90587</b>	10/1-12/31/19	ACCT # 001976-000	11	15084 - CUST SEWER & WATER	<b>\$2,184.00</b>	GULL LAKE SEWER & WATER
01/10/2020	<b>90587</b>	10/1-12/31/19	ACCT # 001282-000	11	15084 - CUST SEWER & WATER	<b>\$838.32</b>	GULL LAKE SEWER & WATER
01/10/2020	<b>90587</b>	10/1-12/31/19	ACCT # 001283-000	11	15084 - CUST SEWER & WATER	<b>\$714.84</b>	GULL LAKE SEWER & WATER
01/10/2020	<b>90587</b>	10/1-12/31/19	ACCT # 001284-000	11	15084 - CUST SEWER & WATER	<b>\$840.00</b>	GULL LAKE SEWER & WATER
01/10/2020	<b>90588</b>	202874887986	ACCT # 103026048001	11	15082 - CUST ELECTRICITY	<b>\$1,153.80</b>	CONSUMERS ENERGY

01/10/2020	<b>90588</b>	203497864212	ACCT # 100046229272	11	15082 - CUST ELECTRICITY	<b>\$6,600.97</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	201451034266	ACCT # 100000240695	11	15082 - CUST ELECTRICITY	<b>\$945.12</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	203230892303	ACCT # 100000137842	11	15082 - CUST ELECTRICITY	<b>\$27,412.92</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	203230892302	ACCT # 100000137610	11	15082 - CUST ELECTRICITY	<b>\$14,411.45</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	203230892301	ACCT # 100000137073	11	15082 - CUST ELECTRICITY	<b>\$112.21</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	206879218539	ACCT # 100000090629	11	15083 - CUST HEATING NATURAL GAS	<b>\$7,521.23</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	203052878961	ACCT # 100020307243	11	15083 - CUST HEATING NATURAL GAS	<b>\$3,002.39</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	203052878960	ACCT # 100020306930	11	15083 - CUST HEATING NATURAL GAS	<b>\$448.91</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	204565761485	ACCT # 100018453561	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,654.50</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	201895986263	ACCT # 100000237527	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,325.35</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	206879218460	ACCT # 100000137289	11	15083 - CUST HEATING NATURAL GAS	<b>\$6,460.17</b>	CONSUMERS ENERGY
01/10/2020	<b>90588</b>	206879218459	ACCT # 100000136828	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,846.24</b>	CONSUMERS ENERGY
01/10/2020	<b>90589</b>	1192999	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$980.70</b>	KSS
01/10/2020	<b>90589</b>	1197415	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$647.76</b>	KSS
01/10/2020	<b>90590</b>	174571	SERVICE CALL	11	15074 - CUST/MAINT SERVICES	<b>\$284.95</b>	DALE W HUBBARD, INC
01/10/2020	<b>90591</b>	P104459	KEYS	11	15074 - CUST/MAINT SERVICES	<b>\$12.00</b>	J&J LOCKSMITH INC
01/10/2020	<b>90592</b>	S4622939.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$139.43</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4621144.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$246.24</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4622939.002	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$97.60</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4621483.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$1,020.99</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4618807.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$835.36</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4623435.002	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$197.85</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4623862.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$106.71</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90592</b>	S4623435.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$142.99</b>	MEDLER ELECTRIC CO
01/10/2020	<b>90593</b>	97150460-0002	RENTALS	11	15074 - CUST/MAINT SERVICES	<b>\$668.72</b>	SUNBELT RENTALS
01/10/2020	<b>90594</b>	19836	REPAIRS BEDFORD	11	15072 - CUST REPAIR OF EQUIP	<b>\$4,042.96</b>	POWER ENGINEERING
01/10/2020	<b>90594</b>	19829	REPAIRS MS	11	15072 - CUST REPAIR OF EQUIP	<b>\$5,538.14</b>	POWER ENGINEERING
01/10/2020	<b>90595</b>	669684	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$80.00</b>	SA MORMAN & CO.
01/10/2020	<b>90595</b>	669685	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$485.00</b>	SA MORMAN & CO.
01/10/2020	<b>90596</b>	133875	STEAM BOILER/HOT LOOPS	11	15074 - CUST/MAINT SERVICES	<b>\$200.00</b>	ENERCO
01/10/2020	<b>90597</b>	20204	PLOWING 12/18/19	11	15074 - CUST/MAINT SERVICES	<b>\$1,400.00</b>	TURF WORKS
01/10/2020	<b>90597</b>	20209	PLOWING 12/31/19	11	15074 - CUST/MAINT SERVICES	<b>\$1,400.00</b>	TURF WORKS
01/10/2020	<b>90598</b>	1/10/20 CK RUN	BACKGROUND SAUNBERG, KRISTY	11	16283 - AACC INSTRUC SUPPLY	<b>\$25.00</b>	Arkansas State Police
01/10/2020	<b>90599</b>	20SL0596	SUPPLIES	11	13685 - CURR DEV T RYAN	<b>\$1,234.56</b>	CEREAL CITY SCIENCE
01/10/2020	<b>90600</b>	25855	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	<b>\$82.00</b>	BREAKOUT, INC
01/10/2020	<b>90601</b>	208124389098	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$388.38</b>	SCHOOL SPECIALTY

01/10/2020	<b>90602</b>	237659	SUBSCRIPTION	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	<b>\$122.64</b>	READ NATURALLY
01/10/2020	<b>90603</b>	34343437990	SUPPLIES	11	13581 - CURR DEV OFFICE SUPPLIES	<b>\$57.01</b>	STAPLES ADVANTAGE
01/10/2020	<b>90603</b>	34343437991	SUPPLIES	11	13581 - CURR DEV OFFICE SUPPLIES	<b>\$32.97</b>	STAPLES ADVANTAGE
01/10/2020	<b>90604</b>	81348	BLENDING BOARD	11	13673 - CURR DEV RICHLAND	<b>\$49.90</b>	INSTITUTE FOR MULTI-SENSORY
01/10/2020	<b>90605</b>	7167981	BENCHMARK ASSESSMENT	11	13673 - CURR DEV RICHLAND	<b>\$935.00</b>	HEINEMANN
01/10/2020	<b>90606</b>	1199085	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$880.00</b>	KSS
01/10/2020	<b>90607</b>	310333446	PAY APP 4	11	10208 - GF DUE TOTHE B&S FUND	<b>\$10,500.00</b>	TRANE US INC
01/10/2020	<b>90607</b>	310358605	PAY APP 5	11	10208 - GF DUE TOTHE B&S FUND	<b>\$5,300.00</b>	TRANE US INC
01/10/2020	<b>90608</b>	000046	NEWS 2-YOU SUBSCRIPTION	11	10597 - SPEC ED CI MS INTRUC SUPP	<b>\$1,071.78</b>	GALESBURG-AUGUSTA SCHOOLS
01/10/2020	<b>90608</b>	000046	NEWS 2-YOU SUBSCRIPTION	11	10599 - SPEC ED CI HS INSTRUCT SUPP	<b>\$1,071.78</b>	GALESBURG-AUGUSTA SCHOOLS
01/10/2020	<b>90609</b>	1/10/20 CK RUN	CDL REIMB	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	DALY, BERNICE
01/10/2020	<b>90610</b>	65537	REPAIRS	11	15072 - CUST REPAIR OF EQUIP	<b>\$4,921.49</b>	STEENSMA LAWN & EQUIPMENT
01/10/2020	<b>90611</b>	19-1148	'19 TAX BONDS	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$79.94</b>	CALHOUN COUNTY TREASURER
01/10/2020	<b>90612</b>	12/4/19	'19 BOND PREMIUM ON TAXES	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$916.81</b>	KALAMAZOO COUNTY TREASURER
01/10/2020	<b>90613</b>	12/11/19	KAMSC FIRST 45%	11	16761 - STUDT FEES TO OTHER DISTRICT	<b>\$60,327.00</b>	KALAMAZOO PUBLIC SCHOOLS
01/10/2020	<b>90614</b>	6*871-41870	SHIPPING CHGS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>\$21.57</b>	FEDERAL EXPRESS CORP
01/23/2020	<b>89358</b>		VOID CK# 89358	11	11470 - VIRTUAL CONF & MILEAGE	<b>-\$75.40</b>	BASTIEN, BETSY
01/23/2020	<b>89624</b>		VOID CK# 89624	11	16283 - AACC INSTRUC SUPPLY	<b>-\$25.00</b>	Arkansas State Police
01/23/2020	<b>89649</b>		VOID CK# 89649	11	10586 - SPEC ED SPEECH INSTRUC SUPP	<b>-\$74.32</b>	SLPath
01/23/2020	<b>90461</b>		VOID CK# 90461	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>-\$500.00</b>	SMITH, BRITNEY
01/23/2020	<b>90610</b>		VOID CK# 90610	11	15072 - CUST REPAIR OF EQUIP	<b>-\$4,921.49</b>	STEENSMA LAWN & EQUIPMENT
01/23/2020	<b>90658</b>		VOID CK# 90658	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>-\$169.51</b>	BURRIS, BRANDEN
01/24/2020	<b>90615</b>	1/24/19 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$265.00</b>	ALL THAT ATHLETICS
01/24/2020	<b>90616</b>	1/24/19 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$540.00</b>	BATTLE CREEK YMCA
01/24/2020	<b>90617</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$34.00</b>	BATTLE CREEK YOUTH ORCHESTRA
01/24/2020	<b>90618</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$240.00</b>	BEASON, LORI
01/24/2020	<b>90619</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	BOLTHOUSE, HOLLY
01/24/2020	<b>90620</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	BURKE, JACLYN
01/24/2020	<b>90621</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	BUTLER, JAMES
01/24/2020	<b>90622</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Cleland, Sara A
01/24/2020	<b>90623</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	CODE, KARIN LOBERG

01/24/2020	<b>90624</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	COMMUNITY MUSIC SCHOOL
01/24/2020	<b>90625</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	COOK, CALEB JOSHUA
01/24/2020	<b>90626</b>	1/24/19 ck run	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	CROSSFIT AZO
01/24/2020	<b>90627</b>	1/24/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$580.00</b>	DICKERSON MUSIC COMPANY
01/24/2020	<b>90628</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Fire House Music
01/24/2020	<b>90629</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	FLICK, TAMARA
01/24/2020	<b>90630</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$60.00</b>	FREEBURN, PAUL
01/24/2020	<b>90631</b>	1/24/20 ck run	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$413.28</b>	FUN LEARNING COMPANY
01/24/2020	<b>90632</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	Gagiu, Andrew
01/24/2020	<b>90633</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	GARRETT, CHASE
01/24/2020	<b>90634</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	GUITAR CENTER
01/24/2020	<b>90635</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$52.00</b>	HARMONY GARDEN MUSIC THERAPY SVCS
01/24/2020	<b>90636</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	HARRIS, PAULA
01/24/2020	<b>90637</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	MARCH MUSIC STUDIO
01/24/2020	<b>90638</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$60.00</b>	MARKS, SAMUEL
01/24/2020	<b>90639</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	ONDRACEK, STEPHANIE
01/24/2020	<b>90640</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	PROSEUS, BRENT
01/24/2020	<b>90641</b>	1/24/20 ck run	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$81.00</b>	RINK, THE
01/24/2020	<b>90642</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Shokrabi, Tahmoures
01/24/2020	<b>90642</b>	1/24/20 ck run B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$60.00</b>	Shokrabi, Tahmoures
01/24/2020	<b>90643</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$380.00</b>	SUZUKI MUSIC ACADEMY
01/24/2020	<b>90643</b>	1/24/20 ck run B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	SUZUKI MUSIC ACADEMY
01/24/2020	<b>90644</b>	1/24/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$72.00</b>	TANNER, BARBARA
01/24/2020	<b>90645</b>	1/24/20 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$72.00</b>	US MARTIAL ARTS
01/24/2020	<b>90646</b>	1/24/20 ck run	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,188.00</b>	WMHFA
01/24/2020	<b>90647</b>	1/24/20 ck run	MILEAGE REIMB/PARK	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	<b>\$111.73</b>	AMOS, SUSAN
01/24/2020	<b>90648</b>	1/24/20 ck run	CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$168.09</b>	BUSH, ANASTASIA



01/24/2020	90649	20008	FACILITY RENTAL DEC'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,778.70	RICHLAND AREA COMMUNITY CENTER
01/24/2020	90650	1/24/20 CK RUN	DEPENDENT REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
01/24/2020	90650	1/24/20 CK RUN B	DEPENDENT REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
01/24/2020	90651	1/24/20 CK RUN	DEPENDENT REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
01/24/2020	90651	1/24/20 CK RUN B	DEPENDENT REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
01/24/2020	90651	1/24/20 CK RUN C	DEPENDENT REIMB '19	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$375.00	SMITH, BRITTON
01/24/2020	90652	35123	MONTHLY INSTALLMENT JAN'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
01/24/2020	90652	35124	MONTHLY INSTALLMENT JAN'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
01/24/2020	90653	1/24/20 CK RUN	13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
01/24/2020	90654	1/24/20 CK RUN	16728387 NICHOLS, KATHRYN J.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$2.50	ECMC
01/24/2020	90655	1/24/20 CK RUN	GK 15-04150 HARRISON, TASHA M.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
01/24/2020	90656	1/24/20 CK RUN	TERM LIFE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
01/24/2020	90657	1/24/20 CK RUN B	911848446 KURTZ, ANTONIO R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/24/2020	90657	1/24/20 CK RUN C	911838067 KURTZ, ANTONIO R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/24/2020	90657	1/24/19 CK RUN	912392928 HOWARD, BRENDAN J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
01/24/2020	90658	1/24/20 CK RUN	1028403752 BURRIS, BRANDEN R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	BURRIS, BRANDEN
01/24/2020	90659	1/24/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
01/24/2020	90660	1/24/20 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
01/24/2020	90661	1/24/20 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$90.41	WANAMAKER, ALYSSA
01/24/2020	90662	1/24/20 CK RUN B	MILEAGE REIMB	11	14561 - SUPT LOCAL TRAVEL REIMBURSEM	\$53.94	ANDERSON, LISA
01/24/2020	90662	1/24/20 CK RUN	MODULE 6	11	16554 - SCHL ADM TUITION REIMB.	\$725.00	ANDERSON, LISA
01/24/2020	90663	126973	9 CLASSES @ MS	11	14661 - GENL ADMIN PROF & TECH	\$1,998.00	GRYPHON PLACE
01/24/2020	90664	37602	MINOR BEHAVIOR FORMS	11	11381 - RICH PRINCIPAL SUPPLY	\$102.02	KRESA
01/24/2020	90664	078554	EFA 19/20 CONSORTIUM BILLING	11	16764 - FEES TO K/RESA	\$27,808.00	KRESA
01/24/2020	90665	GL1920003	FENCING HS	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY
01/24/2020	90666	C24923	SCHOOLBOOKINGS SUBSCRIPTION	11	11783 - MS INSTRUC SUPPLY	\$295.00	SCHOOLINTERVIEWS.CA
01/24/2020	90667	1/24/20 CK RUN	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$13.69	GOEBEL, GAIL
01/24/2020	90668	1/24/20 CK RUN	HARVARD INTERNATION RELATIONS COUNCIL REGISTRATION MODEL UN	11	10119 - GF-REC. FROM PTO ETC.	\$1,730.00	WOOD, SHEILA
01/24/2020	90669	1/24/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$234.53	Robison, Catherine
01/24/2020	90670	2002976-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$71.07	INTEGRITY BUSINESS SOLUTIONS

01/24/2020	<b>90670</b>	1979011-0	REPLACEMENT TABLES	11	11888 - HS GUID SUPPLY	<b>\$300.82</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90670</b>	1978295-0	REPLACEMENT TABLE	11	11888 - HS GUID SUPPLY	<b>\$150.41</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90670</b>	C1926351-0	3 TABLES RETURNED	11	11888 - HS GUID SUPPLY	<b>-\$451.23</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90670</b>	2003042-0	GUIDANCE OFFICE SUPPLIES	11	11888 - HS GUID SUPPLY	<b>\$268.24</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90670</b>	C1980769-0	TONER RETURNED	11	13882 - HS COPY COST LIBRARY	<b>-\$91.99</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90671</b>	1/24/20 CK RUN	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	DAVIS, MICHAEL
01/24/2020	<b>90672</b>	651601	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$159.97</b>	CEREAL CITY AUTO PARTS
01/24/2020	<b>90673</b>	X103063673:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$825.47</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90673</b>	X103064102:02	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$805.63</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90673</b>	X103064381:02	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$103.22</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90673</b>	X103064381:01	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$216.22</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90673</b>	X103064513:02	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>-\$880.63</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90673</b>	X103064482:01	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$1,112.17</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90674</b>	578945370	DSL	11	16391 - TRANS GAS ONLY	<b>\$2,000.09</b>	CRYSTAL FLASH
01/24/2020	<b>90674</b>	000581850	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,771.23</b>	CRYSTAL FLASH
01/24/2020	<b>90674</b>	000523600	DSL	11	16391 - TRANS GAS ONLY	<b>\$2,717.27</b>	CRYSTAL FLASH
01/24/2020	<b>90675</b>	1/24/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	<b>\$20.88</b>	LOICHINGER, AMANDA
01/24/2020	<b>90676</b>	1/24/20 CK RUN	NAPKINS	11	14961 - BUS OFFICE SUPPLIES	<b>\$47.50</b>	GULL LAKE COMMUNITY SCHOOLS
01/24/2020	<b>90677</b>	1/24/20 CK RUN	MUSIC 11/22-12/18/19	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$366.00</b>	BOSSERD-SCHROEDER, JOAN
01/24/2020	<b>90678</b>	1/24/20 CK RUN	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	<b>\$58.00</b>	EASTMAN, DON
01/24/2020	<b>90679</b>	9845860654	DEDUCTS	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
01/24/2020	<b>90679</b>	9845860654	VIRTUAL	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$32.33</b>	VERIZON WIRELESS
01/24/2020	<b>90679</b>	9845860654	ADMIN CELL PHONES	11	14579 - GEN ADMIN CELL PHONE	<b>\$504.91</b>	VERIZON WIRELESS
01/24/2020	<b>90679</b>	9845860654	ADMIN 911	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$22.15</b>	VERIZON WIRELESS
01/24/2020	<b>90679</b>	9845860654	MAINT	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$192.50</b>	VERIZON WIRELESS
01/24/2020	<b>90679</b>	9845860654	AACC	11	16280 - AACC CELLPHONE	<b>\$96.35</b>	VERIZON WIRELESS
01/24/2020	<b>90680</b>	9845868925	KE 911 DEC'19	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$42.59</b>	VERIZON WIRELESS
01/24/2020	<b>90681</b>	9845860655	DATA DEVICES DEC'19	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,120.41</b>	VERIZON WIRELESS
01/24/2020	<b>90682</b>	384207-00	PAPER	11	11781 - MS PRINCIPAL SUPPLY	<b>\$73.90</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	384207-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,184.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	384473-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,168.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	384474-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,168.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	390176-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,184.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	391028-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,184.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90682</b>	392293-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,070.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90683</b>	538686	STAPLES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$79.50</b>	ADVANCED IMAGING SOLUTIONS
01/24/2020	<b>90684</b>	2898241	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$40.70</b>	ACCO BRANDS (GBC)
01/24/2020	<b>90685</b>	0772527-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$402.90</b>	SCHOOL NURSE SUPPLY
01/24/2020	<b>90686</b>	227044891	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$394.99</b>	JW PEPPER & SON

01/24/2020	<b>90686</b>	252405471	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$204.74</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	252562900	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$14.75</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	237873275	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$60.00</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	221679103	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$59.00</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	183236546	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$70.00</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	181500628	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$119.99</b>	JW PEPPER & SON
01/24/2020	<b>90686</b>	179582934	MUSIC REPAIRS/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$94.99</b>	JW PEPPER & SON
01/24/2020	<b>90687</b>	3419286693	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$476.11</b>	STAPLES ADVANTAGE
01/24/2020	<b>90687</b>	3419286694	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$16.95</b>	STAPLES ADVANTAGE
01/24/2020	<b>90687</b>	3419286695	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$25.58</b>	STAPLES ADVANTAGE
01/24/2020	<b>90687</b>	3425083765	CREDITS	11	11781 - MS PRINCIPAL SUPPLY	<b>-\$193.74</b>	STAPLES ADVANTAGE
01/24/2020	<b>90687</b>	3427445299	CREDITS	11	11781 - MS PRINCIPAL SUPPLY	<b>-\$16.95</b>	STAPLES ADVANTAGE
01/24/2020	<b>90687</b>	3430130924	CREDITS	11	11781 - MS PRINCIPAL SUPPLY	<b>-\$107.07</b>	STAPLES ADVANTAGE
01/24/2020	<b>90688</b>	1/24/20	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	<b>\$177.75</b>	VANDERWAL, MARY
01/24/2020	<b>90689</b>	1/24/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	<b>\$1,207.20</b>	TILTON, FRANK
01/24/2020	<b>90690</b>	1/24/20 CK RUN	SUPPLIES LOBBY FURNITURE REPAIR	11	11881 - HS PRINCIPAL SUPPLY	<b>\$13.28</b>	BLACKBURN, RON
01/24/2020	<b>90691</b>	1/24/20 CK RUN	MUNUM REG FEE ANN ARBOR	11	10119 - GF-REC. FROM PTO ETC.	<b>\$720.00</b>	WOOD, SHEILA
01/24/2020	<b>90692</b>	94090467	JAN'20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$3,341.25</b>	COMCAST BUSINESS
01/24/2020	<b>90693</b>	1/24/20 CK RUN	REIMB GRADUATE CLASS	11	10554 - SPEC ED PD TUIT REIMB BENE R	<b>\$375.00</b>	BUTTERFIELD, AMANDA
01/24/2020	<b>90694</b>	1/24/20 CK RUN	JAN 2020	11	12133 - ALT ED COUNSELING	<b>\$1,500.00</b>	THIS DAY COUNSELING
01/24/2020	<b>90695</b>	15	DEC 1-28 2019	11	10208 - GF DUE TOTHE B&S FUND	<b>\$8,400.00</b>	FLOOK CONSTRUCTION
01/24/2020	<b>90696</b>	37629	WELCOME PACK INSERTS	11	14582 - SUPT MARKET/PR SUPPLIES	<b>\$612.50</b>	KRESA
01/24/2020	<b>90697</b>	1/24/20 CK RUN	STUDENT TRANS JAN 2020	11	16377 - TRANS CONT TRANS SERVICES	<b>\$228.00</b>	CCTA
01/24/2020	<b>90698</b>	538793	OCT-DEC'19 COLOR COPIES	11	16575 - SCHL ADM PRINTING	<b>\$244.03</b>	ADVANCED IMAGING SOLUTIONS
01/24/2020	<b>90698</b>	538793	OCT-DEC'19 OVERAGES	11	16575 - SCHL ADM PRINTING	<b>\$643.66</b>	ADVANCED IMAGING SOLUTIONS
01/24/2020	<b>90698</b>	538793	JAN'20 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	<b>\$6,872.83</b>	ADVANCED IMAGING SOLUTIONS
01/24/2020	<b>90699</b>	3436681417	SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	<b>\$33.24</b>	STAPLES ADVANTAGE
01/24/2020	<b>90699</b>	3436681417	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$60.02</b>	STAPLES ADVANTAGE
01/24/2020	<b>90700</b>	396036-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,184.00</b>	CENTRAL MICHIGAN PAPER
01/24/2020	<b>90701</b>	2001-178909	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$51.23</b>	RICHLAND HARDWARE
01/24/2020	<b>90702</b>	409882193001	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	<b>\$30.90</b>	OFFICE DEPOT
01/24/2020	<b>90702</b>	409882194001	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	<b>\$96.48</b>	OFFICE DEPOT
01/24/2020	<b>90702</b>	416649014001	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$177.83</b>	OFFICE DEPOT

01/24/2020	<b>90702</b>	416649015001	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$9.56</b>	OFFICE DEPOT
01/24/2020	<b>90703</b>	1/24/20 CK RUN	RENTAL FEE SENIOR HONOR PROGRAM	11	11873 - HS GRADUATION COSTS	<b>\$300.00</b>	GRACE SPRING BIBLE CHURCH
01/24/2020	<b>90704</b>	2022561-0	PAPER	11	11888 - HS GUID SUPPLY	<b>\$96.90</b>	INTEGRITY BUSINESS SOLUTIONS
01/24/2020	<b>90705</b>	539062	STAPLE REFILLS	11	11887 - HS INSTRUC SUPPLY OTHER	<b>\$102.92</b>	ADVANCED IMAGING SOLUTIONS
01/24/2020	<b>90706</b>	1/24/20 CK RUN	SUPPLIES	11	77183 - ATH MS SUPPLIES	<b>\$12.98</b>	WALTERS, THURMAN
01/24/2020	<b>90707</b>	328477	TABLES	11	10208 - GF DUE TOTHE B&S FUND	<b>\$2,627.79</b>	DECKER EQUIPMENT
01/24/2020	<b>90708</b>	BLR438129	BOILER INSPECTIONS	11	15074 - CUST/MAINT SERVICES	<b>\$60.00</b>	MICHIGAN DEPT OF
01/24/2020	<b>90708</b>	BLR438355	BOILER INSPECTIONS	11	15074 - CUST/MAINT SERVICES	<b>\$240.00</b>	MICHIGAN DEPT OF
01/24/2020	<b>90708</b>	BLR438354	BOILER INSPECTIONS	11	15074 - CUST/MAINT SERVICES	<b>\$540.00</b>	MICHIGAN DEPT OF
01/24/2020	<b>90709</b>	83950	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$224.34</b>	KALAMAZOO ELECTRIC MOTOR
01/24/2020	<b>90709</b>	83958	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$292.47</b>	KALAMAZOO ELECTRIC MOTOR
01/24/2020	<b>90710</b>	20023	MAIN AIR HANDLER ROOM	11	15072 - CUST REPAIR OF EQUIP	<b>\$234.16</b>	POWER ENGINEERING
01/24/2020	<b>90710</b>	20030	#3 BOILER	11	15072 - CUST REPAIR OF EQUIP	<b>\$282.66</b>	POWER ENGINEERING
01/24/2020	<b>90710</b>	20031	BOILER	11	15072 - CUST REPAIR OF EQUIP	<b>\$171.58</b>	POWER ENGINEERING
01/24/2020	<b>90710</b>	20040	LOCKER ROOM AIR HANDLER	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,842.32</b>	POWER ENGINEERING
01/24/2020	<b>90710</b>	20044	FREEZER	11	15072 - CUST REPAIR OF EQUIP	<b>\$551.99</b>	POWER ENGINEERING
01/24/2020	<b>90711</b>	20023	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$349.46</b>	MENARDS
01/24/2020	<b>90711</b>	20131	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$140.64</b>	MENARDS
01/24/2020	<b>90711</b>	20494	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$46.93</b>	MENARDS
01/24/2020	<b>90711</b>	20336	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$262.20</b>	MENARDS
01/24/2020	<b>90712</b>	1199870	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$196.56</b>	KSS
01/24/2020	<b>90712</b>	1199873	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,370.99</b>	KSS
01/24/2020	<b>90712</b>	1199877	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,049.21</b>	KSS
01/24/2020	<b>90712</b>	1199869	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$2,175.90</b>	KSS
01/24/2020	<b>90712</b>	1199871	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,050.98</b>	KSS
01/24/2020	<b>90712</b>	1199877-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$41.99</b>	KSS
01/24/2020	<b>90713</b>	S4633645.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$441.30</b>	MEDLER ELECTRIC CO
01/24/2020	<b>90713</b>	S4629994.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$160.22</b>	MEDLER ELECTRIC CO
01/24/2020	<b>90713</b>	S4623680.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$46.29</b>	MEDLER ELECTRIC CO
01/24/2020	<b>90714</b>	S103384593.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$544.06</b>	ETNA SUPPLY COMPANY
01/24/2020	<b>90715</b>	83937	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$377.33</b>	KALAMAZOO ELECTRIC MOTOR
01/24/2020	<b>90716</b>	14503	DOOR REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,270.84</b>	AUTOMATIC DOOR SERVICE
01/24/2020	<b>90717</b>	3287586	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$45.40</b>	EDWARDS INDUSTRIAL SALES
01/24/2020	<b>90718</b>	INV738227	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$124.50</b>	PIONEER MANUFACTURING
01/24/2020	<b>90719</b>	316970	UNLEADED	11	16883 - MAINT FUEL	<b>\$421.89</b>	CRYSTAL FLASH
01/24/2020	<b>90719</b>	411296564	UNLEADED	11	16883 - MAINT FUEL	<b>\$286.00</b>	CRYSTAL FLASH
01/24/2020	<b>90720</b>	35134	HS	11	15074 - CUST/MAINT SERVICES	<b>\$1,163.30</b>	D&L INDUSTRIAL SERVICES
01/24/2020	<b>90720</b>	35135	HS	11	15074 - CUST/MAINT SERVICES	<b>\$143.45</b>	D&L INDUSTRIAL SERVICES
01/24/2020	<b>90720</b>	35136	MS	11	15074 - CUST/MAINT SERVICES	<b>\$351.45</b>	D&L INDUSTRIAL SERVICES

01/24/2020	<b>90720</b>	35137	MS	11	15074 - CUST/MAINT SERVICES	<b>\$229.52</b>	D&L INDUSTRIAL SERVICES
01/24/2020	<b>90720</b>	35138	RY	11	15074 - CUST/MAINT SERVICES	<b>\$401.66</b>	D&L INDUSTRIAL SERVICES
01/24/2020	<b>90720</b>	35139	RY	11	15074 - CUST/MAINT SERVICES	<b>\$953.94</b>	D&L INDUSTRIAL SERVICES
01/24/2020	<b>90721</b>	219101	REPLACES LOST CK# 89649	11	10586 - SPEC ED SPEECH INSTRUC SUPP	<b>\$74.32</b>	SLPath
01/24/2020	<b>90722</b>	1/24/20 CK RUN	1028403752 BURRIS, BRANDEN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$169.51</b>	US Department of Education AWG
01/24/2020	<b>90723</b>	1/24/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$31.57</b>	MCQUEEN, LORI
01/24/2020	<b>90724</b>	1/24/20 CK RUN	1/7-1/15/20 MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$288.00</b>	SHANNON, MIKE
01/24/2020	<b>90725</b>	269660311001	DEC 20 - JAN 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$177.77</b>	AT&T
01/24/2020	<b>90726</b>	12/13/19-1/14/20	ACCT # 0282430.500	11	15083 - CUST HEATING NATURAL GAS	<b>\$578.95</b>	SEMCO ENERGY
01/24/2020	<b>90727</b>	078643	'19 4TH QTR PRE EMPLOYMENT	11	16367 - TRANS FEES-TO KRESA	<b>\$80.00</b>	KRESA
01/24/2020	<b>90728</b>	608290	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,917.47</b>	CRYSTAL FLASH
01/24/2020	<b>90728</b>	658310	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,913.11</b>	CRYSTAL FLASH
01/24/2020	<b>90729</b>	X103064601:01	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$3,326.49</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90729</b>	X103064603:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$989.44</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90729</b>	X103064647:01	BUS BODY BACK UP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$164.13</b>	WEST MICHIGAN INTERNATIONAL
01/24/2020	<b>90730</b>	R315003457:02	#27	11	16371 - TRANS REPAIR OF EQUIP	<b>\$12.02</b>	MIDWEST TRANSIT EQUIPMENT
01/24/2020	<b>90730</b>	R315003458:02	#18	11	16371 - TRANS REPAIR OF EQUIP	<b>\$12.02</b>	MIDWEST TRANSIT EQUIPMENT
01/24/2020	<b>90730</b>	R315003525:02	#50	11	16371 - TRANS REPAIR OF EQUIP	<b>\$136.83</b>	MIDWEST TRANSIT EQUIPMENT
01/24/2020	<b>90731</b>	652977	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$17.38</b>	CEREAL CITY AUTO PARTS
01/24/2020	<b>90732</b>	0116207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$55.90</b>	DOMESTIC UNIFORM RENTAL
					<b>Total for Fund 11:</b>	<b>\$897,606.25</b>	

				<b>Gull Lake Community Schools Lunch Fund (25) Check Register</b>			
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
01/23/2020	<b>5769</b>		VOID CK# 5769	25	55059 - CAFE UNIFORM REIMB	<b>-\$120.41</b>	AMSBURY, CAROL
01/24/2020	<b>5801</b>	1/24/20 CK RUN	LUNCHDEP REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	<b>\$22.70</b>	STANWICK, ELLA
01/24/2020	<b>5802</b>	1/24/20 CK RUN	LUNCH DEP REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	<b>\$87.70</b>	GREEN, TASHA
01/24/2020	<b>5803</b>	1/24/20 CK RUN	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	<b>\$6,436.60</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	<b>\$1,271.29</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	<b>\$5,300.50</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	RENTAL EXP	25	55072 - CAFE RENT EQUIPMENT	<b>\$104.00</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	SUPPLIES	25	55080 - CAFE SUPPLIES	<b>\$3,798.73</b>	CHARTWELLS

01/24/2020	<b>5803</b>	1/24/20 CK RUN	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	<b>\$19,992.95</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	<b>\$18.58</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	PURCHASE MILK	25	55085 - CAFE MILK	<b>\$5,077.14</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	<b>\$127.00</b>	CHARTWELLS
01/24/2020	<b>5803</b>	1/24/20 CK RUN	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	<b>\$628.38</b>	CHARTWELLS
					<b>Total for Fund 25:</b>	<b>\$42,745.16</b>	

<b>Gull Lake Community Schools 2016 Sinking Fund (43) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
01/10/2020	<b>3133</b>	23390	'19 MS PARKLOT #4	43	43247 - CAP IMPROVE MIDD SCHL	<b>\$37,980.62</b>	HOFFMAN BROS
01/24/2020	<b>3134</b>	0014803	MS PARKING DEC'19	43	43719 - CAP IMPROVE OTH PROF SE	<b>\$500.00</b>	KINGSCOTT ASSOCIATES, INC.
					<b>Total for Fund 43:</b>	<b>\$38,480.62</b>	

<b>Gull Lake Community Schools 2018 Bldg &amp; Site Fund (47) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$22,658.18</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	ATH APP #6 GEN REQUIREMENTS	47	47620 - 2018B&S PROF & TECH - ATH	<b>\$6.57</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 ENTRANCES - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	<b>\$22,500.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$6,660.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$64,985.22</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 ROOFING - J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$39,168.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	<b>\$47,532.60</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$8,512.88</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	ATH APP #6 BLEACHERS - SOUTHERN	47	47800 - 2018B&S EQUIPMENT - ATH	<b>\$7,840.25</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 CASEWORK - EQ ARCH SYSTEMS	47	47807 - 2018B&S CASEWORK - RYAN	<b>\$7,902.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$45,335.98</b>	MILLER-DAVIS COMPANY

01/10/2020	<b>6066</b>	11/30/19	PAY APP #3 eLECTRICAL - MOTOR SHOP	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	<b>\$22,500.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	<b>\$198,180.90</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	ATH APP #6 ELECTRICAL - AIRPORT LIGHTING	47	47830 - 2018B&S ELECTRICAL - ATH	<b>\$13,800.00</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	RYAN APP #6 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	<b>\$39,419.37</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6066</b>	11/30/19	ATH APP #6 EARTHWORK - HOFFMAN	47	47840 - 2018B&S EARTHWORK - ATH	<b>\$6,356.66</b>	MILLER-DAVIS COMPANY
01/10/2020	<b>6067</b>	0002509351	MAINT & STORAGE BID AD	47	47502 - 2018 B&S ADVERTISING	<b>\$614.08</b>	MLIVE MEDIA GROUP
01/10/2020	<b>6068</b>	0014779	PROF SVCS NOV'19	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$17,631.50</b>	KINGSCOTT ASSOCIATES, INC.
01/10/2020	<b>6069</b>	1/10/20 CK RUN	DOCUMENT CAMERAS & CABLES	47	47619 - 2018B&S PROF & TECH - HS	<b>\$625.16</b>	GULL LAKE ADMINISTRATION
01/10/2020	<b>6069</b>	1/10/20 CK RUN	AIRTAME WIRELESS DISPLAY	47	47619 - 2018B&S PROF & TECH - HS	<b>\$379.99</b>	GULL LAKE ADMINISTRATION
01/10/2020	<b>6069</b>	1/10/20 CK RUN	DOCUMENT CAMERAS & CABLES	47	47619 - 2018B&S PROF & TECH - HS	<b>\$1,049.40</b>	GULL LAKE ADMINISTRATION
01/14/2020	<b>6070</b>	PR2020BCC-000040	KE VALUATION FEE	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$5,098.05</b>	STATE OF MICHIGAN
01/14/2020	<b>6070</b>	PR2020BCC-000040	KE FIRE SAFETY PLAN EXAMINATION FEE 253	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$15,668.30</b>	STATE OF MICHIGAN
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$30,618.49</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 TESTING-DRIESENGA	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$3,094.25</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 GEN TRADES-KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$10,980.00</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 ENTRANCES-BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	<b>\$13,500.00</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 CONCRETE-BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	<b>\$46,511.10</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 MASONRY-BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$101,967.25</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 STEEL-BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	<b>\$42,674.40</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 ROOFING-J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$15,120.00</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 GYPSUM-WALKER	47	47767 - 2018B&S GYPSUM - RYAN	<b>\$24,737.40</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 FLOORING-CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$64,812.97</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 MECHANICAL-RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$25,703.00</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6071</b>	12/31/19	RYAN APP #7 ELECTRICAL-KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	<b>\$43,078.50</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6072</b>	12/31/19	RYAN TECH UPGRADE BID AD	47	47502 - 2018 B&S ADVERTISING	<b>\$97.32</b>	MLIVE MEDIA GROUP
01/21/2020	<b>6072</b>	0002518817	KELLOGG BID AD	47	47502 - 2018 B&S ADVERTISING	<b>\$451.44</b>	MLIVE MEDIA GROUP
01/21/2020	<b>6073</b>	62087	KELLOGG ELEMENTARY PRINTS	47	47602 - 2018B&S PRINTING & BINDING	<b>\$803.75</b>	KAL-BLUE
01/21/2020	<b>6074</b>	1/2/20	BOND PROF SVCS DEC'19	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$180,932.18</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6074</b>	12/31/19	ATH APP #7 GEN REQ	47	47620 - 2018B&S PROF & TECH - ATH	<b>\$38,475.60</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6074</b>	12/31/19	ATH APP #7 BLEACHERS-SOUTHERN	47	47800 - 2018B&S EQUIPMENT - ATH	<b>\$7,840.25</b>	MILLER-DAVIS COMPANY

01/21/2020	<b>6074</b>	12/31/19	ATH APP #7 ELECTRICAL-AIRPORT LIGHTING	47	47830 - 2018B&S ELECTRICAL - ATH	<b>\$14,916.20</b>	MILLER-DAVIS COMPANY
01/21/2020	<b>6074</b>	12/31/19	ATH APP #7 EARTHWORK-HOFFMAN	47	47840 - 2018B&S EARTHWORK - ATH	<b>\$6,356.65</b>	MILLER-DAVIS COMPANY
01/24/2020	<b>6075</b>	0014802	BOND PROF SVCS DEC'19	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$180,932.18</b>	KINGSCOTT ASSOCIATES, INC.
01/27/2020	<b>6074</b>		CANCEL LINE 5 ON CK WAS THE WRONG VENDOR. VOID AND REISSUE CORRECTLY.	47	47611 - 2018B&S PROF & TECH - GEN	<b>-\$248,520.88</b>	MILLER-DAVIS COMPANY
01/27/2020	<b>6076</b>	12/31/19	ATH APP #7 GENERAL REQUIREMENTS	47	47620 - 2018B&S PROF & TECH - ATH	<b>\$38,475.60</b>	MILLER-DAVIS COMPANY
01/27/2020	<b>6076</b>	12/31/19	ATH APP #7 BLEACHERS-SOUTHERN	47	47800 - 2018B&S EQUIPMENT - ATH	<b>\$7,840.25</b>	MILLER-DAVIS COMPANY
01/27/2020	<b>6076</b>	12/31/19	ATH APP #7 ELECTRICAL-AIRPORT LIGHTING	47	47830 - 2018B&S ELECTRICAL - ATH	<b>\$14,916.20</b>	MILLER-DAVIS COMPANY
01/27/2020	<b>6076</b>	12/31/19	ATH APP #7 EARTHWORK-HOFFMAN	47	47840 - 2018B&S EARTHWORK - ATH	<b>\$6,356.65</b>	MILLER-DAVIS COMPANY
					<b>Total for Fund 47:</b>	<b>\$1,290,095.84</b>	

<b>Gull Lake Community Schools Activity Fund (61) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
01/10/2020	<b>22739</b>	1/10/20 CK RUN	SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$136.90</b>	WALKER, LYNNETTE
01/10/2020	<b>22740</b>	1/10/20 CK RUN	MATT STREITEL	61	68018 - ACT HS TOURN GENERAL	<b>\$200.00</b>	MIAAA
01/10/2020	<b>22740</b>	1/10/20 CK RUN B	KARYN FURLONG	61	68018 - ACT HS TOURN GENERAL	<b>\$200.00</b>	MIAAA
01/10/2020	<b>22741</b>	61374	ADDITIONAL COST FOR SHIPPING	61	68003 - ACT HS TOURN BOYS BASKETBALL	<b>\$12.00</b>	KAL-BLUE
01/10/2020	<b>22742</b>	1/10/20 CK RUN	SOCCER CAMP REG REIMB	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$257.00</b>	FURLONG, KARYN
01/10/2020	<b>22743</b>	1/10/20 CK RUN	SOCCER COPY COSTS	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$0.62</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>22743</b>	1/10/20 CK RUN B	MS ATHLETIC TOURN COPY COSTS	61	68021 - ACT MS TOURN ALL	<b>\$79.36</b>	GULL LAKE COMMUNITY SCHOOLS
01/10/2020	<b>22744</b>	2019-188	LUNCHES MS WINTERFEST '19	61	68010 - ACT HS TOURN CHEER	<b>\$27.00</b>	GULL LAKE COMMUNITY SCHOOLS
01/23/2020	<b>22623</b>		VOID CK# 22623	61	61832 - ACTIVITY HS YEARBOOK FUND	<b>-\$233.17</b>	PAK-MAIL
01/23/2020	<b>22626</b>		VOID CK# 22626	61	61855 - ACTIVITY ADMIN	<b>-\$59.94</b>	KALAMAZOO COUNTY SCHOOL
01/24/2020	<b>22745</b>	2010204253	VEND MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	<b>\$414.50</b>	UNITED WHOLESALE GROCERY CO
01/24/2020	<b>22746</b>	1/24/20 CK RUN	STUDENT HOLIDAY SUPPLIES	61	61703 - ACTIVITY MS STUDENT COUNCIL	<b>\$16.26</b>	BARTLEY, JACLYN
01/24/2020	<b>22747</b>	1/24/20 CK RUN	STUDENT HOLIDAY SUPPLIES	61	61703 - ACTIVITY MS STUDENT COUNCIL	<b>\$14.27</b>	CARROLL, ASHLEY
01/24/2020	<b>22748</b>	1/24/20 CK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	<b>\$41.40</b>	WALTERS, REGGIE



01/24/2020	<b>22749</b>	1/24/20 CK RUN	STAFF APPRECIATION MEAL	61	61200 - ACTIVITY KELLOGG ELEMENTARY	<b>\$44.00</b>	SHYIAK, LUCIA
01/24/2020	<b>22750</b>	1/24/20 CK RUN	NOREEN ARNOLD CONF REG	61	68018 - ACT HS TOURN GENERAL	<b>\$100.00</b>	MIAAA
01/24/2020	<b>22751</b>	1519	CHEER TEAM CLOTHING	61	68010 - ACT HS TOURN CHEER	<b>\$1,419.00</b>	SEW SUCCESSFUL
01/24/2020	<b>22752</b>	62098	GIRLS BB FLATBED PRINT	61	68012 - ACT HS TOURN GIRLS BBALL	<b>\$201.83</b>	KAL-BLUE
01/24/2020	<b>22753</b>	1/24/20 CK RUN	CHEER SUPPLIES	61	68010 - ACT HS TOURN CHEER	<b>\$93.18</b>	Diaz, Felicia
01/24/2020	<b>22754</b>	02772TI	WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	<b>\$38.00</b>	CULLIGAN ALPINE WATER
01/24/2020	<b>22755</b>	1/24/20 CK RUN	REIMB MACK 2020 DEP	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	<b>\$100.00</b>	VANDIS, RICK
01/24/2020	<b>22756</b>	1/24/20 CK RUN	LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	<b>\$193.58</b>	KELLER, BETH
01/24/2020	<b>22757</b>	1/24/20 CK RUN	TEAN EXPENSES	61	68003 - ACT HS TOURN BOYS BASKETBALL	<b>\$215.67</b>	DUTTON, BRYAN
01/24/2020	<b>22758</b>	1/24/20 CK RUN	ENTRY FEE 1/11/20 VARSITY WRESTLING	61	68009 - ACT HS TOURN WRESTLING	<b>\$175.00</b>	SPARTA HIGH SCHOOL
01/24/2020	<b>22759</b>	2019-187	RYAN STAFF BREAKFAST DEC'19	61	61507 - ACTIVITY RYAN POP FUND	<b>\$180.00</b>	GULL LAKE COMMUNITY SCHOOLS
01/24/2020	<b>22759</b>	2020-04	VEND MACHINE JAN'20	61	61805 - ACTIVITY HS BOOK STORE FUND	<b>\$125.00</b>	GULL LAKE COMMUNITY SCHOOLS
01/24/2020	<b>22759</b>	2019-186	SOUP & DESSERTS	61	61855 - ACTIVITY ADMIN	<b>\$120.00</b>	GULL LAKE COMMUNITY SCHOOLS
01/24/2020	<b>22759</b>	2020-09	CHEER BOX LUNCHES	61	68010 - ACT HS TOURN CHEER	<b>\$135.00</b>	GULL LAKE COMMUNITY SCHOOLS
01/24/2020	<b>22760</b>	104306	MUN SWEATERS EMBROIDERED	61	61826 - ACTIVITY HS MODEL UN	<b>\$516.00</b>	CHRISTMAN SCREENPRINT INC
01/24/2020	<b>22761</b>	1/24/20	VEND MACHINES SUPPLIES	61	61805 - ACTIVITY HS BOOK STORE FUND	<b>\$256.58</b>	EASTMAN, DON
01/24/2020	<b>22762</b>	1/24/20 CK RUN	SUPPLIES	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$30.00</b>	WYMAN, KARA
01/24/2020	<b>22763</b>	48596	SHIRTS FOR STAFF	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$1,050.25</b>	GRAPHIX 2 GO, INC
01/24/2020	<b>22763</b>	48596	SHIRTS FOR STAFF	61	61709 - ACTIVITY MS ASST PRINCIPAL	<b>\$300.00</b>	GRAPHIX 2 GO, INC
01/24/2020	<b>22764</b>	1/24/20 CK RUN	REIMB BOYS BB EXPENSES	61	68003 - ACT HS TOURN BOYS BASKETBALL	<b>\$314.98</b>	HOWARD, BRENDAN
01/24/2020	<b>22765</b>	1/24/20 CK RUN	REIMB BOYS BB EXPENSES	61	68003 - ACT HS TOURN BOYS BASKETBALL	<b>\$98.00</b>	COLLARD, TONY
01/24/2020	<b>22766</b>	8152	TSHIRTS BLUE DEVIL INVITATIONAL	61	68010 - ACT HS TOURN CHEER	<b>\$1,223.50</b>	MID-LAKES SCREEN PRINTING
01/24/2020	<b>22767</b>	597813F	SUPPLIES	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	<b>\$134.98</b>	FOLLETT SCHOOL SOLUTIONS
01/24/2020	<b>22767</b>	610890	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$2,148.00</b>	FOLLETT SCHOOL SOLUTIONS
01/24/2020	<b>22768</b>	83200	VOLLYBALLS	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$1,032.00</b>	T-SHIRT PRINTING PLUS
01/24/2020	<b>22769</b>	1/24/20 CK RUN	ENTRY FEE 1/11/2020 WRESTLING DUALS	61	68009 - ACT HS TOURN WRESTLING	<b>\$150.00</b>	PARCHMENT SCHOOL DIST.
01/24/2020	<b>22770</b>	1/24/20 CK RUN	SUBWAY BB WORKERS	61	68018 - ACT HS TOURN GENERAL	<b>\$22.32</b>	ARNOLD, NOREEN
01/24/2020	<b>22771</b>	1/24/20 CK RUN	LES MISERABLE TICKETS	61	61809 - ACTIVITY HS DRAMA CLUB	<b>\$975.00</b>	OUELLETTE, LISA
01/24/2020	<b>22772</b>	1/24/20 CK RUN	RENTAL FEE AP EXAM ROOMS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$350.00</b>	GRACE SPRING BIBLE CHURCH
01/24/2020	<b>22773</b>	83201	WRESTLING EQUIP HEAD GEAR	61	68009 - ACT HS TOURN WRESTLING	<b>\$360.00</b>	T-SHIRT PRINTING PLUS
01/29/2020	<b>22774</b>	1/22/20	D. EASTMAN TRIP DONATION	61	61860 - ACTIVITY HS POP FUND	<b>\$800.00</b>	EXPLORER TOURS
01/29/2020	<b>22774</b>	1/22/20	FINAL PAY DISNEY TRIP	61	61928 - ACTIVITY HS BAND TRIP	<b>\$82,408.00</b>	EXPLORER TOURS

					<b>Total for Fund 61:</b>	<b>\$96,416.07</b>
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\$2,365,343.94