

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	87539	2/18-3/11/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	ALEXANDER, JAMES	N
04/03/2019	87539	3/18-25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ALEXANDER, JAMES	N
04/03/2019	87540	3/14-21/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	ALL THAT ATHLETICS	N
04/03/2019	87541	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BEASON, LORI	N
04/03/2019	87542	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	BOLTHOUSE, HOLLY	N
04/03/2019	87543	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOYCE, ELIZABETH	N
04/03/2019	87544	3/11/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
04/03/2019	87544	3/18/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
04/03/2019	87545	3/7-14/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	BROOKS BUILDINGS INC	N
04/03/2019	87546	3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BROWN, JOSHUA	N
04/03/2019	87547	3/11-22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,136.00	BURGHART MUSIC STUDIO	N
04/03/2019	87548	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BURKE, JACLYN	N
04/03/2019	87549	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	BUTLER, JAMES	N
04/03/2019	87550	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CARY, JUDY	N
04/03/2019	87551	3/6-13/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL	N
04/03/2019	87551	3/20/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL	N
04/03/2019	87552	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CLAAR, ANN MARIE	N
04/03/2019	87552	3/15-19/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	CLAAR, ANN MARIE	N
04/03/2019	87553	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	CLEMONS, ELLIE	N
04/03/2019	87554	3/15-22/19	Climb	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,160.00	CLIMB KALAMAZOO	N
04/03/2019	87555	2/25-3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	CODE, KARIN LOBERG	N
04/03/2019	87556	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	COMMUNITY MUSIC SCHOOL	N
04/03/2019	87557	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL	N

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04/03/2019	87558	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA	N
04/03/2019	87559	3/11/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COREY, CAROL	N
04/03/2019	87560	1/7-3/19/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$920.00	DAN BULLEY SOCCER SCHOOL	N
04/03/2019	87561	12/17/18-3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	DICKERSON MUSIC COMPANY	N
04/03/2019	87562	3/11-18/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,060.00	EASTFORK FARMS	N
04/03/2019	87563	3/13-20/19	Inventors	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,221.40	EXIT 85 VENTURES	N
04/03/2019	87564	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$920.00	FLICK, TAMARA	N
04/03/2019	87565	2/25-3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FREEBURN, PAUL	N
04/03/2019	87566	3/11-19/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,134.18	FUN LEARNING COMPANY	N
04/03/2019	87567	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	GRUBBS, LESLIE	N
04/03/2019	87568	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	HALE, JEFFREY AUSTIN	N
04/03/2019	87569	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	HARRIS, PAULA	N
04/03/2019	87570	3/19/19	Marial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$130.00	HENES, EVERETT	N
04/03/2019	87571	2/16-3/19/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$562.50	HILLSDALE GYMNASTICS CENTER	N
04/03/2019	87572	3/11-18/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	KINGDOM INDOOR CENTER	N
04/03/2019	87573	3/12-19/19	Speaking/reads/writes	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$750.00	KISER, KAREN	N
04/03/2019	87574	3/11-20/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	KISER, LARRY	N
04/03/2019	87575	5/28-31/19	Camping Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$555.00	LAKE MICHIGAN CAMP & RETREAT	N
04/03/2019	87576	3/7-14/19	Global/Space/Mind	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	LANGAN, AMBER	N
04/03/2019	87577		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$112.75	MAHAR, MICHELLE	N
04/03/2019	87578	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARCH MUSIC STUDIO	N
04/03/2019	87579	1/21-3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MARKS, LINDSEY	N
04/03/2019	87580	3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MONAHAN, ROBERT AARON	N
04/03/2019	87581	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	ONDRACEK, STEPHANIE	N

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04/03/2019	87582	3/17-30/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$452.64	PATERNOSTER-TALMAGE, ANITA	N
04/03/2019	87583	3/18-25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	PROSEUS, BRENT	N
04/03/2019	87584	3/4-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	RANDALL, SHARON	N
04/03/2019	87585	3/15-22/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	RED CLAY POTTERY	N
04/03/2019	87586	3/11-18/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,173.00	REPERTOIRE, THE	N
04/03/2019	87587	3/13-20/19	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$250.00	RICHLAND LANES	N
04/03/2019	87588	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	ROSE, CYNTHIA	N
04/03/2019	87589	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE	N
04/03/2019	87590	3/12-20/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$756.00	RUSSELL, BARBARA	N
04/03/2019	87591	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	SHOTTS, KARLA	N
04/03/2019	87592	3/11-19/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,050.00	SIMPSON, NECIA	N
04/03/2019	87592		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$126.17	SIMPSON, NECIA	N
04/03/2019	87593	3/4-25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SNYDER, JOEL	N
04/03/2019	87594	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SPURBECK, REBECCA	N
04/03/2019	87595	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	STARK, ALEXIS	N
04/03/2019	87596	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUHUSKY, CRAIG	N
04/03/2019	87597	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,096.00	SUZUKI MUSIC ACADEMY	N
04/03/2019	87598	2/25-3/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	SWARTHOUT, EDWARD	N
04/03/2019	87599	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$102.00	TANNER, BARBARA	N
04/03/2019	87600	3/13-20/19	Nature	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	TENBROEK, RUTH	N
04/03/2019	87601	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	THORNAPPLE ARTS COUNCIL	N
04/03/2019	87602	3/11-20/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY	N
04/03/2019	87602	3/11-20/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	TRI-BLADE FENCING ACADEMY	N
04/03/2019	87603	2/11-3/18/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	US MARTIAL ARTS	N

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04/03/2019	87604	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	WALKER, WILLIAM	N
04/03/2019	87605	2/4-3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WALLER, JORDAN	N
04/03/2019	87606	3/15-22/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,780.00	WEBBER, DENISE	N
04/03/2019	87606	3/15-22/19	Photography	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WEBBER, DENISE	N
04/03/2019	87607	3/14-21/19	Acting/Game Design	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	WEBER, SCOTT	N
04/03/2019	87608	3/18-25/19	Tennis	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	WEST HILLS ATHLETIC CLUB	N
04/03/2019	87609	Retro	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$10,938.01	WILLCUTT, MONICA	N
04/03/2019	87609	20/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
04/03/2019	87609	20/26	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
04/03/2019	87610	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WILLIAMS, STEPHEN	N
04/03/2019	87611	3/12-19/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,520.00	WMHFA	N
04/03/2019	87612	3/11-18/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,327.84	WORLD ACADEMY OF MARTIAL ARTS	N
04/03/2019	87613		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$144.81	ZURFACE, TERA	N
04/03/2019	87614	3/11-18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	MARKS, SAMUEL	N
04/03/2019	87615	3/12-19/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$276.00	Grable-Dale, Koren	N
04/03/2019	87616	T4W9445	3/4/19 Writing	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$50.00	Time 4 Writing/VKidz Holdings Inc	N
04/03/2019	87617	3/18/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Cooper, Samantha	N
04/03/2019	87618		Kites for Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$60.40	Kites In The Sky, LLC	N
04/03/2019	87619	7475	Music First Software	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	\$129.00	Music Sales Digital Services	N
04/03/2019	87620	503831	HS staples	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$102.92	ADVANCED IMAGING SOLUTIONS	N
04/03/2019	87620	507312	Mar'19 Lanier Copiers	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
04/03/2019	87621	3505-615040	Cable tie	11	15081 - MAINT SUPPLY	\$182.81	ALL PHASE ELECTRIC CO	N
04/03/2019	87622	2/20-3/19/19	BE	11	14680 - DISTRICT WIDE TELEPHONE	\$155.92	AT&T	N
04/03/2019	87623	Mar'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$24.36	BELL, TIM	N

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04/03/2019	87624	11313	KE Water Monitor	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
04/03/2019	87624	11314	40th St Sanitary Survey	11	15074 - CUST/MAINT SERVICES	\$120.00	BEST, Inc.	N
04/03/2019	87624	11315	TR Water Monitor	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.	N
04/03/2019	87624	11316	BE Water Monitor	11	15074 - CUST/MAINT SERVICES	\$190.00	BEST, Inc.	N
04/03/2019	87625		Supplies	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$14.24	BOYLE, JENNIFER	N
04/03/2019	87625		Supplies	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$124.88	BOYLE, JENNIFER	N
04/03/2019	87626	3/21-22/19	MACUL mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$203.92	BROTT, BEN	N
04/03/2019	87627	6403	Pung Conf Fee	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$75.00	CALHOUN ISD	N
04/03/2019	87628	575384	shop	11	16371 - TRANS REPAIR OF EQUIP	\$51.00	CEREAL CITY AUTO PARTS	N
04/03/2019	87628	576217	shop	11	16371 - TRANS REPAIR OF EQUIP	\$116.05	CEREAL CITY AUTO PARTS	N
04/03/2019	87629	19IN0077	4LNG/5LNG Workshops	11	27208 - TTL II PT A PD PURCH SERVE	\$900.00	CEREAL CITY SCIENCE	N
04/03/2019	87630	3/21-22/19	MACUL mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$203.68	CHABITCH, MICHELE	N
04/03/2019	87631	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
04/03/2019	87632	27307663	Diesel	11	16391 - TRANS GAS ONLY	\$2,588.18	CRYSTAL FLASH	N
04/03/2019	87632	27320866	Diesel	11	16391 - TRANS GAS ONLY	\$1,750.75	CRYSTAL FLASH	N
04/03/2019	87632	27319542	Diesel	11	16391 - TRANS GAS ONLY	\$2,485.01	CRYSTAL FLASH	N
04/03/2019	87632	27299628	Diesel	11	16391 - TRANS GAS ONLY	\$1,786.15	CRYSTAL FLASH	N
04/03/2019	87632	27287832	Diesel	11	16391 - TRANS GAS ONLY	\$1,769.16	CRYSTAL FLASH	N
04/03/2019	87632	291328430	No Lead	11	16883 - MAINT FUEL	\$417.10	CRYSTAL FLASH	N
04/03/2019	87633	Apr'19		11	14680 - DISTRICT WIDE TELEPHONE	\$873.88	CTS TELECOM	N
04/03/2019	87634		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$248.00	CURTIS, CATHERINE	N
04/03/2019	87635	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$325.00	DARNELL, MICHELLE	N
04/03/2019	87636		DOT Physical	11	16369 - TRANS PHYSICALS	\$58.00	DAVIS, DEBRA	N
04/03/2019	87637	314197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
04/03/2019	87638	3263189	wedge belt	11	15081 - MAINT SUPPLY	\$97.81	EDWARDS INDUSTRIAL SALES	N
04/03/2019	87639	127141	Boiler treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	N
04/03/2019	87640		Supplies	11	11293 - RYAN INSTRC SUPPLY 3RD	\$100.00	ENGLISH, PATRICK	N
04/03/2019	87641	Feb'19	Flook	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION	N

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04/03/2019	87642		Supplies	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$53.26	FRANK, JESSICA	N
04/03/2019	87642		Supplies	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$202.74	FRANK, JESSICA	N
04/03/2019	87643	3/13-25/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$240.00	GEIMAN, KEITH	N
04/03/2019	87644	2030	WNTR'19	11	16760 - STDT TUITION PD TO COLLEGES	\$6,256.16	GLEN OAKS COMMUNITY COLLEGE	N
04/03/2019	87645	3/29/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
04/03/2019	87646	3/29/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$375.50	Gull Lake Community Schools Foundation	N
04/03/2019	87647	2019-52	Cookies	11	11281 - KELL PRINCIPAL SUPPLY	\$9.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-32	Milk-Feb'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$42.56	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-51	Snacks-Mar'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$373.67	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-55	Milk-Mar'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$46.08	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-33	Milk-Feb'19	11	16283 - AACC INSTRUC SUPPLY	\$192.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-34	Milk-Feb'19	11	16283 - AACC INSTRUC SUPPLY	\$251.20	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-45	Snacks-Mar'19	11	16283 - AACC INSTRUC SUPPLY	\$521.18	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-50	Snacks-Mar'19	11	16283 - AACC INSTRUC SUPPLY	\$951.17	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-54	GSRP Milk-Mar'19	11	24686 - GSRP 32D FOOD	\$62.40	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-53	GSRP Milk-Mar'19	11	24686 - GSRP 32D FOOD	\$72.96	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-36	GSRP Lunches-Feb'19	11	24686 - GSRP 32D FOOD	\$353.85	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-30	GSRP Milk-Feb'19	11	24686 - GSRP 32D FOOD	\$64.64	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-31	GSRP Milk-Feb'19	11	24686 - GSRP 32D FOOD	\$38.08	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-43	GSRP Snacks-Mar'19	11	24686 - GSRP 32D FOOD	\$327.64	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87647	2019-44	GSRP Snacks-Mar'19	11	24686 - GSRP 32D FOOD	\$247.47	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	87648	Mar'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$55.68	HOWARD, LEAH	N
04/03/2019	87649		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$248.00	HOWE, MARJORIE	N
04/03/2019	87650		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$190.80	JONES, MICHELLE	N
04/03/2019	87651	128304	Portable Restrooms	11	78183 - ATH HS SUPPLIES	\$216.00	JONS TO GO	N
04/03/2019	87651	128305	Portable Restrooms	11	78183 - ATH HS SUPPLIES	\$540.00	JONS TO GO	N
04/03/2019	87652	31668	WNTR'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$4,824.80	JOB SKILL TECHNOLOGY	N

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04/03/2019	87652	31668-1		11	11475 - VIRTUAL CONTRACT SERVICES	-\$1,788.00	JOB SKILL TECHNOLOGY	N
04/03/2019	87653	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDSAY	N
04/03/2019	87654	Apr'19	SRO	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS	N
04/03/2019	87655		KAMSC 1st 45%	11	16761 - STUdT FEES TO OTHER DISTRICT	\$16,924.00	KALAMAZOO PUBLIC SCHOOLS	N
04/03/2019	87656		WNTR'19 Tuition	11	16760 - STDT TUITION PD TO COLLEGES	\$252,325.50	KALAMAZOO VALLEY COM COLLEGE	N
04/03/2019	87657	2576	Fall'18 Dual Enroll	11	16760 - STDT TUITION PD TO COLLEGES	\$1,374.75	KELLOGG COMMUNITY COLLEGE	N
04/03/2019	87658	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$142.00	KISER, BRITTANY	N
04/03/2019	87659	75336	18/19 Q4 Infrastructure service	11	10370 - TECH CONTRACT SERV ALL OTHER	\$36,846.18	KRESA	N
04/03/2019	87659	75336	18/19 Q4 Staff shared service	11	10374 - TECH CONTRACT SERV PERSONNEL	\$47,403.04	KRESA	N
04/03/2019	87659	35464	GA Grad Invites	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$117.96	KRESA	N
04/03/2019	87659	35176	Attendance	11	11888 - HS GUID SUPPLY	\$55.19	KRESA	N
04/03/2019	87659	35176	1099/W-2/1096	11	14681 - GENL ADMIN OFFICE SUPPLY	\$309.50	KRESA	N
04/03/2019	87659	75436	Fingerprinting	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA	N
04/03/2019	87659	74526	Seeds for Success aka RSS	11	16764 - FEES TO K/RESA	\$7,246.00	KRESA	N
04/03/2019	87659	75306	Hunt Conf 3/11-20/19	11	27208 - TTL II PT A PD PURCH SERVE	\$220.00	KRESA	N
04/03/2019	87660		Gull Lake pre-paid account	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	MARANA GROUP	N
04/03/2019	87661	9306537376	shop	11	16371 - TRANS REPAIR OF EQUIP	\$191.10	LAWSON PRODUCTS	N
04/03/2019	87662	Mar'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$27.84	LOICHINGER, AMANDA	N
04/03/2019	87663	3/1/19	Conf Mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$70.58	LOUDEN, DEB	N
04/03/2019	87664	Mar'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$9.92	LOVEQUIST, MAUREEN	N
04/03/2019	87665	271693	Rabe conf fee	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$100.00	MAASE	N
04/03/2019	87666	4/16-18/19	Rabe conf fee	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$50.00	MACOMB ISD	N
04/03/2019	87667	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$40.00	MCQUEEN, LORI	N
04/03/2019	87668	S4482093.001	box cover	11	15081 - MAINT SUPPLY	\$85.46	MEDLER ELECTRIC CO	N
04/03/2019	87668	S4482121.001	gen transfer	11	15081 - MAINT SUPPLY	\$224.65	MEDLER ELECTRIC CO	N
04/03/2019	87669	99455	misc	11	15081 - MAINT SUPPLY	\$18.00	MENARDS	N

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04/03/2019	87669	99092	misc	11	15081 - MAINT SUPPLY	\$585.32	MENARDS	N
04/03/2019	87669	99351	misc	11	15081 - MAINT SUPPLY	\$101.98	MENARDS	N
04/03/2019	87670	1904-0084354	Apr'19	11	10242 - GF-W/H MESSA INSURANCE	\$329,842.06	MESSA DEPARTMENT #217901	N
04/03/2019	87671	R315002940:01	#56	11	16371 - TRANS REPAIR OF EQUIP	\$123.50	MIDWEST TRANSIT EQUIPMENT	N
04/03/2019	87672	3/21-22/19	MACUL mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$192.40	MILLER, LISA	N
04/03/2019	87673	3/29/19	B.Howard 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
04/03/2019	87674		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$45.71	MISNER, AUDRA	N
04/03/2019	87675	3/9-11/19	MRA Conf mileage/lodging	11	27208 - TTL II PT A PD PURCH SERVE	\$474.22	OSBORN, MISTYLEE	N
04/03/2019	87676	INV0HD000160262	HS Roll up door	11	15072 - CUST REPAIR OF EQUIP	\$392.00	OVERHEAD DOOR CO	N
04/03/2019	87677	19218	KE thermostat rm 15	11	15072 - CUST REPAIR OF EQUIP	\$185.66	POWER ENGINEERING	N
04/03/2019	87677	19187	RY CSD-1 tests	11	15074 - CUST/MAINT SERVICES	\$810.16	POWER ENGINEERING	N
04/03/2019	87677	19186	BE CSD-1 tests	11	15074 - CUST/MAINT SERVICES	\$1,155.00	POWER ENGINEERING	N
04/03/2019	87677	19188	WK CSD-1 tests	11	15074 - CUST/MAINT SERVICES	\$770.00	POWER ENGINEERING	N
04/03/2019	87677	19185	HS CSD-1 tests	11	15074 - CUST/MAINT SERVICES	\$352.40	POWER ENGINEERING	N
04/03/2019	87677	19204	relay	11	15081 - MAINT SUPPLY	\$270.77	POWER ENGINEERING	N
04/03/2019	87678	112805	reading signage	11	13691 - CURR DEV MISC	\$516.00	PRINTEX PRINTING	N
04/03/2019	87679	294907	19/20 Curriculum Guides	11	11881 - HS PRINCIPAL SUPPLY	\$1,043.76	PRINTLINK	N
04/03/2019	87680	3/25/19	Conf mileage	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$38.28	PUNG, BRANDON	N
04/03/2019	87681	Feb'19	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$72.50	RABE, MOLLY	N
04/03/2019	87682	3/29/19	T.Harrison GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
04/03/2019	87683	3/20-27/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$202.00	RUCKER, SUZANNE	N
04/03/2019	87684	656967	lockset	11	15081 - MAINT SUPPLY	\$315.00	SA MORMAN & CO.	N
04/03/2019	87685	3/20-26/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$176.00	SHANNON, MIKE	N
04/03/2019	87686	3/21-22/19	MACUL mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$201.24	SHERMAN, SHARON	N
04/03/2019	87687	76855	RY & MS	11	15072 - CUST REPAIR OF EQUIP	\$500.00	SHERRIFF-GOSLIN CO	N
04/03/2019	87688		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$248.00	SHUMAKER, TIA	N
04/03/2019	87689	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$375.00	SMITH, BRITTON	N

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04/03/2019	87690	3/14-15/19	MEMCA meal	11	11470 - VIRTUAL CONF & MILEAGE	\$20.16	STANTON, JODEE	N
04/03/2019	87691	582686	misc	11	15081 - MAINT SUPPLY	\$529.96	STEENSMA LAWN & EQUIPMENT	N
04/03/2019	87692	3/14-15/19	MEMCA mileage/meal	11	11470 - VIRTUAL CONF & MILEAGE	\$158.20	STONER, BOBBI JO	N
04/03/2019	87693	1671590	MICR check stock	11	14092 - GEN BANK FEES AND SUPPLIES	\$333.58	SUPERIOR BUSINESS FORMS	N
04/03/2019	87694	Apr'19		11	14680 - DISTRICT WIDE TELEPHONE	\$49.91	TDS TELECOM	N
04/03/2019	87695	3/18-29/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$867.68	TILTON, FRANK	N
04/03/2019	87695	3/18-29/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$286.71	TILTON, FRANK	N
04/03/2019	87696	14601	Plow 3/6/19	11	15074 - CUST/MAINT SERVICES	\$1,400.00	TURF WORKS	N
04/03/2019	87697	439349-IN	shop	11	16371 - TRANS REPAIR OF EQUIP	\$49.29	UNITY SCHOOL BUS PARTS	N
04/03/2019	87698	'16 Bond	May Principle	11	15594 - DEBT SER BUS LOAN PRINCIPAL	\$385,000.00	US BANK	N
04/03/2019	87698	'16 Bond	May Interest	11	15595 - DEBT SER BUS LOAN INTEREST	\$24,250.00	US BANK	N
04/03/2019	87699	3/11/19	Conf mileage	11	11881 - HS PRINCIPAL SUPPLY	\$60.90	VANDERSLUIS, JACK	N
04/03/2019	87700		Supplies	11	11293 - RYAN INSTRC SUPPLY 3RD	\$100.00	VANEGMOND, JULIE	N
04/03/2019	87701		Supplies	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$10.68	WALKER, LYNNETTE	N
04/03/2019	87702		Supplies	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$30.69	WANAMAKER, ALYSSA	N
04/03/2019	87703		Supplies	11	11594 - RYAN INST SUPPLY-SPANISH	\$44.99	DAWE-WEAVER, GINA	N
04/03/2019	87704	3/22/19	Conf mileage	11	18065 - PD ADMIN T RYAN	\$81.20	WOODROW, ROB	N
04/03/2019	87705	3/13-21/19	Community Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$108.00	BOSSERD-SCHROEDER, JOAN	N
04/03/2019	87706		supplies	11	11281 - KELL PRINCIPAL SUPPLY	\$48.77	MCELROY, AMANDA	N
04/03/2019	87706		wireless speaker	11	11297 - KELL INSTRUC SUPPLY - GYM	\$99.99	MCELROY, AMANDA	N
04/03/2019	87707	1437	Chinese translations	11	29530 - CONTRACTED TRANSLATOR	\$129.20	VOCES	N
04/03/2019	87707	1406	Chinese translations	11	29530 - CONTRACTED TRANSLATOR	\$46.80	VOCES	N
04/03/2019	87708	3/29/19	B.Burris 1028403752	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
04/03/2019	87709	3/24-26/19	Mileage	11	11881 - HS PRINCIPAL SUPPLY	\$93.90	Araoz, Reniero	N
04/03/2019	87710	2018	Conf Mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$71.50	Andersen, Carley	N
04/03/2019	87710	2019	Conf Mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$76.10	Andersen, Carley	N
04/03/2019	87710	3/21-22/19	MACUL Mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$215.24	Andersen, Carley	N
04/03/2019	87711	3/24-26/19	Mileage	11	11881 - HS PRINCIPAL SUPPLY	\$68.44	Brady, Chad	N

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04/03/2019	87712		Supplies	11	11596 - RYAN INSTRUC SUPPLY - ART	\$226.24	Ganich, Mary	N
04/03/2019	87713	2018	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$71.50	Genther, Lindsay	N
04/03/2019	87713	2019	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$76.10	Genther, Lindsay	N
04/03/2019	87714	3/24-26/19	Mileage	11	11881 - HS PRINCIPAL SUPPLY	\$216.34	Hendershot, Donna	N
04/03/2019	87715	3/21-22/19	MACUL mileage/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$217.56	Overholt, Sarah	N
04/03/2019	87716	3/21-22/19	MACUL Mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$163.56	Remillet, Kehly	N
04/03/2019	87717	3/24-26/19	Mileage	11	11881 - HS PRINCIPAL SUPPLY	\$216.92	Sharp, Conni	N
04/03/2019	87718	3/12/19	MSBO fee/mileage	11	14962 - BUS OFFICE PD WORKSHOP & CON	\$228.67	Wiersema, Robert J	N
04/03/2019	87718	3/20/19	MSBO fee/mileage	11	14962 - BUS OFFICE PD WORKSHOP & CON	\$228.67	Wiersema, Robert J	N
04/03/2019	87719	3/21-22/19	MACUL mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$158.92	Wehner, Allyson	N
04/08/2019	87720	508570	MS staples	11	11783 - MS INSTRUC SUPPLY	\$79.50	ADVANCED IMAGING SOLUTIONS	N
04/08/2019	87721	1176572	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$5.40	BLICK ART MATERIALS	N
04/08/2019	87721	1156090	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$21.58	BLICK ART MATERIALS	N
04/08/2019	87721	1054294	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$6.24	BLICK ART MATERIALS	N
04/08/2019	87721	1049605	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$1,752.88	BLICK ART MATERIALS	N
04/08/2019	87722	19SL1225	Misc	11	13672 - CURR DEV KELLOGG	\$1,314.14	CEREAL CITY SCIENCE	N
04/08/2019	87722	19SL1225	Misc	11	13673 - CURR DEV RICHLAND	\$3,066.34	CEREAL CITY SCIENCE	N
04/08/2019	87723	1869032-0	Misc	11	11281 - KELL PRINCIPAL SUPPLY	\$80.73	INTEGRITY BUSINESS SOLUTIONS	N
04/08/2019	87724	7A78749	Music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$157.99	JW PEPPER & SON	N
04/08/2019	87724	7A79462	Music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$22.00	JW PEPPER & SON	N
04/08/2019	87724	7A80351	Music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$14.75	JW PEPPER & SON	N
04/08/2019	87725	emc0843129	MAGNETS	11	11281 - KELL PRINCIPAL SUPPLY	\$170.95	MAGNET STREET	N
04/08/2019	87726	104536439	Music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$35.25	MEYER MUSIC	N
04/08/2019	87727	IN839836	safety glasses	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$54.90	MFASCO	N
04/08/2019	87728	285353454001	Misc	11	11783 - MS INSTRUC SUPPLY	\$21.31	OFFICE DEPOT	N
04/08/2019	87728	285353455001	Misc	11	11783 - MS INSTRUC SUPPLY	\$33.26	OFFICE DEPOT	N
04/08/2019	87729	6023419000621	FL-CUBEE-25+	11	10208 - GF DUE TOTHE B&S FUND	\$2,405.00	PRESIDIO	N

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04/08/2019	87729	6013418030287	FL-CUBEE-25+	11	10208 - GF DUE TOTHE B&S FUND	\$2,995.00	PRESIDIO	N
04/08/2019	87729	6023419001386	FL-CUBEE-25+	11	10208 - GF DUE TOTHE B&S FUND	\$555.00	PRESIDIO	N
04/08/2019	87730	3408219777	calculators	11	10788 - SPEC ED RR INSTR SUPPLY HIGH	\$189.58	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219775	calculators	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$90.90	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219774	pencil sharpener	11	11581 - RYAN PRINCIPAL SUPPLY	\$13.82	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219774	pencil sharpener	11	11596 - RYAN INSTRUC SUPPLY - ART	\$28.80	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219772	Misc	11	14681 - GENL ADMIN OFFICE SUPPLY	\$90.52	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219773	Misc	11	14681 - GENL ADMIN OFFICE SUPPLY	\$69.99	STAPLES ADVANTAGE	N
04/08/2019	87730	3408219776	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$39.09	STAPLES ADVANTAGE	N
04/08/2019	87730	3408733178	Misc	11	14912 - PARTNERSHIP MISC. SUPPLY	\$34.19	STAPLES ADVANTAGE	N
04/09/2019	86686		Void ck 86686	11	14680 - DISTRICT WIDE TELEPHONE	-\$259.20	AT&T	Y
04/10/2019	87731	296	Online Dangers Presentations	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$97.84	Protect Young Eyes, LLC	N
04/17/2019	87732	3/28/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$135.00	ALL THAT ATHLETICS	N
04/17/2019	87733	3/15-29/19	Bike/Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	BATTLEGROUNND SKATEHOUSE	N
04/17/2019	87733	3/15-29/19	Bike/Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	BATTLEGROUNND SKATEHOUSE	N
04/17/2019	87734	3/25-4/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BEASON, LORI	N
04/17/2019	87735	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY	N
04/17/2019	87736	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	BOYCE, ELIZABETH	N
04/17/2019	87737	3/25/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
04/17/2019	87738	3/21-28/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.00	BROOKS BUILDINGS INC	N
04/17/2019	87739	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BROWN, JOSHUA	N
04/17/2019	87740	4/3/19	Mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$36.89	BROWN, NANCY	N
04/17/2019	87741	3/25-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$568.00	BURGHART MUSIC STUDIO	N
04/17/2019	87742	2/18-4/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	BUTLER, JAMES	N
04/17/2019	87743	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CARY, JUDY	N

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04/17/2019	87744	3/25-26/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$408.00	CLAAR, ANN MARIE	N
04/17/2019	87745	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	CLEMONS, ELLIE	N
04/17/2019	87746	3/29/19	Climb	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	CLIMB KALAMAZOO	N
04/17/2019	87747	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	COMMUNITY MUSIC SCHOOL	N
04/17/2019	87748	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA	N
04/17/2019	87749	4/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COREY, CAROL	N
04/17/2019	87750	1/16-3/21/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$828.00	DESIGN STREET	N
04/17/2019	87751	3/13-27/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$243.00	EASTEND STUDIO & GALLERY	N
04/17/2019	87752	3/25/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,520.00	EASTFORK FARMS	N
04/17/2019	87753	3/27/19	Inventor/Builders	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$610.70	EXIT 85 VENTURES	N
04/17/2019	87754	3/25-28/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,249.45	FUN LEARNING COMPANY	N
04/17/2019	87755	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	GRUBBS, LESLIE	N
04/17/2019	87756	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	HALE, JEFFREY AUSTIN	N
04/17/2019	87757	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	HARRIS, PAULA	N
04/17/2019	87758	3/26/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$130.00	HENES, EVERETT	N
04/17/2019	87759	3/25/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	KINGDOM INDOOR CENTER	N
04/17/2019	87760	3/26-27/19	reads/writgs/speaking	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$372.00	KISER, KAREN	N
04/17/2019	87761	3/25-27/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$96.00	KISER, LARRY	N
04/17/2019	87762	3/21-28/19	Mind/global/space	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	LANGAN, AMBER	N
04/17/2019	87763	3/25-4/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARCH MUSIC STUDIO	N
04/17/2019	87764	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MARKS, LINDSEY	N
04/17/2019	87765	3/11-28/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MODEL FARM STABLES	N
04/17/2019	87766	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MONAHAN, ROBERT AARON	N

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04/17/2019	87767	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE	N
04/17/2019	87768	3/31-4/13/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$328.44	PATERNOSTER-TALMAGE, ANITA	N
04/17/2019	87769	3/14-28/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	PREMIER EQUESTRIAN CENTER LLC	N
04/17/2019	87770	4/8/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	PROSEUS, BRENT	N
04/17/2019	87771	3/29/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	RED CLAY POTTERY	N
04/17/2019	87772	3/25-27/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,275.50	REPERTOIRE, THE	N
04/17/2019	87773	19060	Rent-Mar'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,724.25	RICHLAND AREA COMMUNITY CENTER	N
04/17/2019	87774	3/27/19	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$125.00	RICHLAND LANES	N
04/17/2019	87775	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	ROSE, CYNTHIA	N
04/17/2019	87776	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE	N
04/17/2019	87777	3/26-27/19	Art/Culture	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$444.00	RUSSELL, BARBARA	N
04/17/2019	87778	3/8-29/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,800.00	SHERMAN LAKE YMCA	N
04/17/2019	87779	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	SHOTTS, KARLA	N
04/17/2019	87780	3/25-26/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	SIMPSON, NECIA	N
04/17/2019	87781	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SPURBECK, REBECCA	N
04/17/2019	87782	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	STARK, ALEXIS	N
04/17/2019	87783	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	SUHUSKY, CRAIG	N
04/17/2019	87784	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$497.00	SUZUKI MUSIC ACADEMY	N
04/17/2019	87785	3/25-27/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	SWARTHOUT, EDWARD	N
04/17/2019	87786	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$51.00	TANNER, BARBARA	N
04/17/2019	87787	343	Field Rent-Mar'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$200.00	THE DOME	N
04/17/2019	87788	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	THORNAPPLE ARTS COUNCIL	N
04/17/2019	87789	3/25/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY	N

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04/17/2019	87789	3/25-27/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$348.00	TRI-BLADE FENCING ACADEMY	N
04/17/2019	87790	3/29/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	US MARTIAL ARTS	N
04/17/2019	87791	3/29/19	Equestrian/Photography	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,400.00	WEBBER, DENISE	N
04/17/2019	87792	3/26-28/19	Gaming/acting	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$198.00	WEBER, SCOTT	N
04/17/2019	87793	21/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
04/17/2019	87793	21/26	In lieu of ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
04/17/2019	87794	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	WILLIAMS, STEPHEN	N
04/17/2019	87795	3/26-4/2/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,520.00	WMHFA	N
04/17/2019	87796	3/25/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$663.92	WORLD ACADEMY OF MARTIAL ARTS	N
04/17/2019	87797	3/1-29/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	BATTLE CREEK YMCA	N
04/17/2019	87798	3/26/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$138.00	Grable-Dale, Koren	N
04/17/2019	87799	3/25/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Cleland, Sara A	N
04/17/2019	87800	3/7-28/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	Pine Meadow Farm	N
04/17/2019	87801	504032	Feb'19	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
04/17/2019	87802	3505-616409	supplies	11	15081 - MAINT SUPPLY	\$141.89	ALL PHASE ELECTRIC CO	N
04/17/2019	87802	3505-616324	supplies	11	15081 - MAINT SUPPLY	\$35.31	ALL PHASE ELECTRIC CO	N
04/17/2019	87803	16247131	KE fire panel	11	15072 - CUST REPAIR OF EQUIP	\$262.00	APPROVED PROTECTION SYSTEM	N
04/17/2019	87804	Mar'19	RI	11	14680 - DISTRICT WIDE TELEPHONE	\$129.27	AT&T	N
04/17/2019	87805	73862	Recycle was trashed out	11	15182 - MAINT WASTE DISPOSAL	\$160.00	BEST WAY DISPOSAL	N
04/17/2019	87805	73862	Apr'19	11	15182 - MAINT WASTE DISPOSAL	\$1,673.92	BEST WAY DISPOSAL	N
04/17/2019	87805	73920	Apr'19	11	15182 - MAINT WASTE DISPOSAL	\$79.00	BEST WAY DISPOSAL	N
04/17/2019	87806		Supplies	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$50.09	BLACKBURN, RON	N
04/17/2019	87807	3/5/19	Lit conf mileage	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$13.92	BORDNER, DREW	N
04/17/2019	87807	3/21-22/19	MACUL mileage/prkg	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$203.92	BORDNER, DREW	N
04/17/2019	87807	Mar'19	Mileage	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$39.44	BORDNER, DREW	N

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04/17/2019	87808	3/26/19	KE Skywriter show	11	27208 - TTL II PT A PD PURCH SERVE	\$475.00	BRAINSTORMERS	N
04/17/2019	87809	94996TI	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	94997TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	1001426	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	94995TI	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	94997TI	KE	11	15081 - MAINT SUPPLY	\$206.70	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	94996TI	WK	11	15081 - MAINT SUPPLY	\$119.60	CANNEY'S WATER CONDITIONING	N
04/17/2019	87809	94995TI	TR	11	15081 - MAINT SUPPLY	\$8.65	CANNEY'S WATER CONDITIONING	N
04/17/2019	87810		Supplies	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$229.12	CARL, KRISTIN	N
04/17/2019	87811	576218	blade	11	16371 - TRANS REPAIR OF EQUIP	\$18.76	CEREAL CITY AUTO PARTS	N
04/17/2019	87812	ZBN00775301	2/26-3/26/19	11	15084 - CUST SEWER & WATER	\$412.40	CITY OF KALAMAZOO TREASURER	N
04/17/2019	87812	MAC00947601	2/18-3/26/19	11	15084 - CUST SEWER & WATER	\$110.68	CITY OF KALAMAZOO TREASURER	N
04/17/2019	87812	MAC00955001	2/26-3/18/19	11	15084 - CUST SEWER & WATER	\$179.37	CITY OF KALAMAZOO TREASURER	N
04/17/2019	87813	79361535	Apr'19	11	14680 - DISTRICT WIDE TELEPHONE	\$5,852.85	COMCAST BUSINESS	N
04/17/2019	87814	100000137073	Mar'19	11	15082 - CUST ELECTRICITY	\$130.06	CONSUMERS ENERGY	N
04/17/2019	87814	100046229272	Mar'19	11	15082 - CUST ELECTRICITY	\$6,310.13	CONSUMERS ENERGY	N
04/17/2019	87814	100000137610	Mar'19	11	15082 - CUST ELECTRICITY	\$16,415.73	CONSUMERS ENERGY	N
04/17/2019	87814	100000137842	Mar'19	11	15082 - CUST ELECTRICITY	\$27,674.90	CONSUMERS ENERGY	N
04/17/2019	87814	100000240695	Mar'19	11	15082 - CUST ELECTRICITY	\$1,032.41	CONSUMERS ENERGY	N
04/17/2019	87814	103026048001	Mar'19	11	15082 - CUST ELECTRICITY	\$947.50	CONSUMERS ENERGY	N
04/17/2019	87814	100000136828	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$2,220.00	CONSUMERS ENERGY	N
04/17/2019	87814	100000090629	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$6,999.13	CONSUMERS ENERGY	N
04/17/2019	87814	103026048001	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$108.85	CONSUMERS ENERGY	N
04/17/2019	87814	100020306930	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$320.69	CONSUMERS ENERGY	N
04/17/2019	87814	100018453561	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$1,982.09	CONSUMERS ENERGY	N
04/17/2019	87814	100000237527	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$1,974.69	CONSUMERS ENERGY	N
04/17/2019	87814	100000137289	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$4,943.88	CONSUMERS ENERGY	N

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04/17/2019	87814	100020307243	Mar'19	11	15083 - CUST HEATING NATURAL GAS	\$2,197.80	CONSUMERS ENERGY	N
04/17/2019	87815	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
04/17/2019	87816	IUS0137869	DeYoung Membership	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$150.00	CPI	N
04/17/2019	87817	27358829	Diesel	11	16391 - TRANS GAS ONLY	\$1,978.30	CRYSTAL FLASH	N
04/17/2019	87817	27317864	Diesel	11	16391 - TRANS GAS ONLY	\$2,161.00	CRYSTAL FLASH	N
04/17/2019	87817	27348642	Diesel	11	16391 - TRANS GAS ONLY	\$1,868.50	CRYSTAL FLASH	N
04/17/2019	87817	369214544	Diesel	11	16391 - TRANS GAS ONLY	\$429.61	CRYSTAL FLASH	N
04/17/2019	87817	27301957	Diesel	11	16391 - TRANS GAS ONLY	\$1,938.97	CRYSTAL FLASH	N
04/17/2019	87817	369152321	No Lead	11	16883 - MAINT FUEL	\$298.32	CRYSTAL FLASH	N
04/17/2019	87818	34923	APR'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$69,717.31	D&L INDUSTRIAL SERVICES	N
04/17/2019	87818	34924	APR'19 BE	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,216.46	D&L INDUSTRIAL SERVICES	N
04/17/2019	87819	2-13178	RI MANHOLE	11	15072 - CUST REPAIR OF EQUIP	\$541.00	DALE W HUBBARD, INC	N
04/17/2019	87819	131319043	RI MANHOLE	11	15072 - CUST REPAIR OF EQUIP	\$75.00	DALE W HUBBARD, INC	N
04/17/2019	87820	328197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
04/17/2019	87821	124538		11	15081 - MAINT SUPPLY	\$17.98	DOUGLAS & SON INC	N
04/17/2019	87821	125496		11	15287 - MS BLDG IMPROVEMENTS	\$181.19	DOUGLAS & SON INC	N
04/17/2019	87822	A759215	WK 5/1-7/31/19	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS	N
04/17/2019	87823	152630	BRICKS	11	78183 - ATH HS SUPPLIES	\$223.44	FARM N GARDEN	N
04/17/2019	87824		Supplies	11	11468 - VIRTUAL SCHOOL SUPPLY	\$32.60	FISHER, KAREN	N
04/17/2019	87824	Mar'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$16.24	FISHER, KAREN	N
04/17/2019	87825	MAR'19	Flook prof serv	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION	N
04/17/2019	87826	3/27-4/8/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$170.00	GEIMAN, KEITH	N
04/17/2019	87827	406039262	Tower rent	11	16366 - TRANS RADIO	\$1,951.09	GLOBAL TOWER, LLC	N
04/17/2019	87828	4/12/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
04/17/2019	87829	4/12/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation	N
04/17/2019	87830	2019-56	Milk-Mar'19	11	16283 - AACC INSTRUC SUPPLY	\$219.52	GULL LAKE COMMUNITY SCHOOLS	N
04/17/2019	87830	2019-57	Milk-Mar'19	11	16283 - AACC INSTRUC SUPPLY	\$343.68	GULL LAKE COMMUNITY SCHOOLS	N

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04/17/2019	87830	2019-58	GSRP lunches-Mar'19	11	24686 - GSRP 32D FOOD	\$430.95	GULL LAKE COMMUNITY SCHOOLS	N
04/17/2019	87831	1282-000	1/1-3/31/19	11	15084 - CUST SEWER & WATER	\$838.32	GULL LAKE SEWER & WATER	N
04/17/2019	87831	1283-000	1/1-3/31/19	11	15084 - CUST SEWER & WATER	\$630.84	GULL LAKE SEWER & WATER	N
04/17/2019	87831	1284-000	1/1-3/31/19	11	15084 - CUST SEWER & WATER	\$798.00	GULL LAKE SEWER & WATER	N
04/17/2019	87831	1976-000	1/1-3/31/19	11	15084 - CUST SEWER & WATER	\$1,656.48	GULL LAKE SEWER & WATER	N
04/17/2019	87831	2510-000	1/1-3/31/19	11	15084 - CUST SEWER & WATER	\$210.00	GULL LAKE SEWER & WATER	N
04/17/2019	87832	CNS621	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	HOWARD, LEAH	N
04/17/2019	87833	1791804-1	Inv pd 2x	11	11383 - RICH INSTRUC SUPPLY - GENL	-\$29.95	INTEGRITY BUSINESS SOLUTIONS	N
04/17/2019	87833	1890538-0	supplies	11	11874 - HS PRINCIPAL MISC SUPPLY	\$166.11	INTEGRITY BUSINESS SOLUTIONS	N
04/17/2019	87833	1883767-0	supplies	11	11874 - HS PRINCIPAL MISC SUPPLY	\$37.37	INTEGRITY BUSINESS SOLUTIONS	N
04/17/2019	87834	2742	topsoil	11	15081 - MAINT SUPPLY	\$75.60	JAMES E RILEY FARMS	N
04/17/2019	87835	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY	N
04/17/2019	87836	34991	kudos cards	11	11874 - HS PRINCIPAL MISC SUPPLY	\$92.50	KRESA	N
04/17/2019	87836	35606	attendance sheets	11	11874 - HS PRINCIPAL MISC SUPPLY	\$142.53	KRESA	N
04/17/2019	87836	35436	envelopes	11	14681 - GENL ADMIN OFFICE SUPPLY	\$315.22	KRESA	N
04/17/2019	87837	1149227	HS	11	15071 - CUSTODIAL SUPPLY	\$1,050.03	KSS	N
04/17/2019	87837	1149437	HS	11	15071 - CUSTODIAL SUPPLY	\$1,898.59	KSS	N
04/17/2019	87837	1149225	MS	11	15071 - CUSTODIAL SUPPLY	\$2,547.61	KSS	N
04/17/2019	87837	1149215	KE	11	15071 - CUSTODIAL SUPPLY	\$776.41	KSS	N
04/17/2019	87837	1149223	RY	11	15071 - CUSTODIAL SUPPLY	\$1,991.80	KSS	N
04/17/2019	87837	1149218	RI	11	15071 - CUSTODIAL SUPPLY	\$1,080.23	KSS	N
04/17/2019	87837	1149209	BE	11	15071 - CUSTODIAL SUPPLY	\$60.79	KSS	N
04/17/2019	87837	1144672	HS	11	15071 - CUSTODIAL SUPPLY	\$3,178.56	KSS	N
04/17/2019	87837	1144669	MS	11	15071 - CUSTODIAL SUPPLY	\$1,966.58	KSS	N
04/17/2019	87837	1144667	RY	11	15071 - CUSTODIAL SUPPLY	\$1,105.84	KSS	N
04/17/2019	87837	1144663	RI	11	15071 - CUSTODIAL SUPPLY	\$763.70	KSS	N
04/17/2019	87837	1144661	KE	11	15071 - CUSTODIAL SUPPLY	\$1,857.99	KSS	N
04/17/2019	87837	1147069	PARTS	11	15081 - MAINT SUPPLY	\$277.65	KSS	N

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04/17/2019	87837	1145100	PARTS	11	15081 - MAINT SUPPLY	\$264.10	KSS	N
04/17/2019	87837	1144403	PARTS	11	15081 - MAINT SUPPLY	\$66.00	KSS	N
04/17/2019	87837	1147071	PARTS	11	15081 - MAINT SUPPLY	\$131.28	KSS	N
04/17/2019	87838		Cyber Security supplies	11	21201 - CYBER SEC SUPPLY	\$2,013.60	LANGE, BRAD	N
04/17/2019	87839	Mar'19	Mileage	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$61.94	MCQUEEN, LORI	N
04/17/2019	87840	S4484723.001		11	15081 - MAINT SUPPLY	\$85.46	MEDLER ELECTRIC CO	N
04/17/2019	87840	S4486718.001		11	15081 - MAINT SUPPLY	\$87.86	MEDLER ELECTRIC CO	N
04/17/2019	87840	S4490603.001		11	15081 - MAINT SUPPLY	\$113.59	MEDLER ELECTRIC CO	N
04/17/2019	87840	S4486651.001		11	15081 - MAINT SUPPLY	\$90.32	MEDLER ELECTRIC CO	N
04/17/2019	87841	678864-73		11	16383 - TRANS TIRES/TUBES/	\$540.00	MEEKHOF TIRE OF KALAMAZOO	N
04/17/2019	87842	446	pothole patch	11	15081 - MAINT SUPPLY	\$550.62	MENARDS	N
04/17/2019	87843		Supplies/Choral Fest	11	11798 - MS INSTR SUPPLY-MUSIC	\$148.96	MINARD, JAMES	N
04/17/2019	87844	4/12/19	B.Howard 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
04/17/2019	87845	9054124	Supt search ad	11	14666 - GENL ADMIN ADVERTISING	\$107.02	MLIVE MEDIA GROUP	N
04/17/2019	87845	9071889	Supt search ad	11	14666 - GENL ADMIN ADVERTISING	\$906.81	MLIVE MEDIA GROUP	N
04/17/2019	87846	274865	battery	11	15081 - MAINT SUPPLY	\$105.88	NAPA of DELTON	N
04/17/2019	87847	680	Athl training	11	78165 - ATH HS CONTR STRENGTH & COND	\$1,632.00	NEXT LEVEL PERFORMANCE	N
04/17/2019	87848	2018	Conf mileage	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$49.60	PUNG, BRANDON	N
04/17/2019	87848	2019	Conf mileage	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$74.82	PUNG, BRANDON	N
04/17/2019	87849	4/9/19	MAASE mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$69.60	RABE, MOLLY	N
04/17/2019	87849	Mar'19	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$44.20	RABE, MOLLY	N
04/17/2019	87850	18095141	postage	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT	N
04/17/2019	87851	Mar'19		11	15081 - MAINT SUPPLY	\$485.25	RICHLAND HARDWARE	N
04/17/2019	87852	148907	Mar'19 Communicator	11	14565 - SUPT NEWSLETTER	\$4,741.02	RIVER RUN PRESS	N
04/17/2019	87852	148907	Mar'19 Postage	11	14665 - GENL ADMIN POSTAGE	\$1,809.41	RIVER RUN PRESS	N
04/17/2019	87853	4/12/19	T.Harrison GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
04/17/2019	87854	14732	pigtail	11	10383 - TECH MISC SUPPLY	\$280.00	ROK SYSTEMS	N

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04/17/2019	87855	145586C	Mar'19	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS	N
04/17/2019	87856	4/10/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$91.00	RUCKER, SUZANNE	N
04/17/2019	87857	1005	Consult services	11	14661 - GENL ADMIN PROF & TECH	\$712.50	RUNDLE, CHRISTOPHER	N
04/17/2019	87858	282430.500	2/25-3/26/19	11	15083 - CUST HEATING NATURAL GAS	\$837.04	SEMCO ENERGY	N
04/17/2019	87859	4/10/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$96.00	SHANNON, MIKE	N
04/17/2019	87860	76964	MS Wind Damage	11	10119 - GF-REC. FROM PTO ETC.	\$8,465.00	SHERRIFF-GOSLIN CO	N
04/17/2019	87861	SPR'19		11	16760 - STDT TUITION PD TO COLLEGES	\$1,715.00	SOUTHWESTERN MICHIGAN COLLEGE	N
04/17/2019	87862	Mar'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$101.50	STANTON, JODEE	N
04/17/2019	87863	10413602	2019 Hazardous Waste fee	11	15074 - CUST/MAINT SERVICES	\$100.00	STATE OF MICHIGAN	N
04/17/2019	87864		Supplies	11	11468 - VIRTUAL SCHOOL SUPPLY	\$10.00	STONER, BOBBI JO	N
04/17/2019	87864	Mar'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$59.16	STONER, BOBBI JO	N
04/17/2019	87865	Mar'19	Mileage	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$34.80	THOMAN, MARY BETH	N
04/17/2019	87866	253658	Contractor agreement	11	14669 - GENL ADMIN LEGAL FEES	\$102.00	THRUN LAW FIRM, P.C.	N
04/17/2019	87866	253657	General conditions	11	14669 - GENL ADMIN LEGAL FEES	\$153.00	THRUN LAW FIRM, P.C.	N
04/17/2019	87866	253164	General-Feb'19	11	14669 - GENL ADMIN LEGAL FEES	\$337.00	THRUN LAW FIRM, P.C.	N
04/17/2019	87866	253656	General-Feb-Mar'19	11	14669 - GENL ADMIN LEGAL FEES	\$4,704.00	THRUN LAW FIRM, P.C.	N
04/17/2019	87867	4/1-12/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$750.73	TILTON, FRANK	N
04/17/2019	87867	4/1-12/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$203.72	TILTON, FRANK	N
04/17/2019	87868	14565	Plow 2/12-14/19	11	15074 - CUST/MAINT SERVICES	\$5,600.00	TURF WORKS	N
04/17/2019	87869	440392-IN		11	16371 - TRANS REPAIR OF EQUIP	\$110.59	UNITY SCHOOL BUS PARTS	N
04/17/2019	87870	INV00049897	MS,KE,RI,RY SWISS	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$583.32	UNIVERSITY OF OREGON	N
04/17/2019	87871	9825736906	Data Devices-Feb'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,072.24	VERIZON WIRELESS	N
04/17/2019	87871	9827737177	Data Devices-Mar'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,040.59	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	Deducts-Feb'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	Stoner-Feb'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.12	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	Anderson-Feb'19	11	14579 - GEN ADMIN CELL PHONE	\$22.12	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	911-Feb'19	11	14680 - DISTRICT WIDE TELEPHONE	\$22.02	VERIZON WIRELESS	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/17/2019	87872	9825736905	nichols equip-Feb'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$187.48	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	Maint-Feb'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.67	VERIZON WIRELESS	N
04/17/2019	87872	9825736905	AACC-Feb'19	11	16280 - AACC CELLPHONE	\$96.42	VERIZON WIRELESS	N
04/17/2019	87873	9825744897	KE 911-Feb'19	11	14680 - DISTRICT WIDE TELEPHONE	\$42.42	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	Deducts-Mar'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	Stoner-Mar'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.01	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	Anderson-Mar'19	11	14579 - GEN ADMIN CELL PHONE	\$22.01	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	911-Mar'19	11	14680 - DISTRICT WIDE TELEPHONE	\$21.95	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	Maint-Mar'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.23	VERIZON WIRELESS	N
04/17/2019	87874	9827737176	AACC-Mar'19	11	16280 - AACC CELLPHONE	\$96.12	VERIZON WIRELESS	N
04/17/2019	87875	9827745143	KE 911-Mar'19	11	14680 - DISTRICT WIDE TELEPHONE	\$42.33	VERIZON WIRELESS	N
04/17/2019	87876	Mar'19	Mileage	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$101.96	WALBRIDGE, LIZ	N
04/17/2019	87877	X103054454:01	#3	11	16371 - TRANS REPAIR OF EQUIP	\$137.37	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054021:01	#14	11	16371 - TRANS REPAIR OF EQUIP	\$206.03	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053538:02	#14	11	16371 - TRANS REPAIR OF EQUIP	\$297.91	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053795:01	#56/27	11	16371 - TRANS REPAIR OF EQUIP	\$233.02	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053965:01	#15/51/26/27	11	16371 - TRANS REPAIR OF EQUIP	\$725.20	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053951:01	#51/27/15/12	11	16371 - TRANS REPAIR OF EQUIP	\$3,041.18	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054058:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$172.63	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053781:01		11	16371 - TRANS REPAIR OF EQUIP	-\$65.00	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054310:01		11	16371 - TRANS REPAIR OF EQUIP	-\$176.00	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054190:01		11	16371 - TRANS REPAIR OF EQUIP	-\$128.00	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054048:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053861:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$54.37	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053889:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$30.51	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054399:01	#16	11	16371 - TRANS REPAIR OF EQUIP	\$35.10	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103054188:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$53.22	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053851:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$132.99	WEST MICHIGAN INTERNATIONAL	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/17/2019	87877	X103053973:01		11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053852:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$156.40	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87877	X103053852:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$322.33	WEST MICHIGAN INTERNATIONAL	N
04/17/2019	87878	4471	CPR cards	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$25.00	WESTERN MICHIGAN UNIVERSITY	N
04/17/2019	87879	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$355.24	WITTEVEEN, PEGGY	N
04/17/2019	87880	3/27-4/11/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$144.00	BOSSERD-SCHROEDER, JOAN	N
04/17/2019	87881	3/9-11/19	MRA lodging/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$531.70	Robison, Catherine	N
04/17/2019	87882	4/12/19	B.Burris 1028403752	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
04/17/2019	87883	202078	banner	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$205.00	Nixon Company, The	N
04/23/2019	87884	3/9-11/19	MRA lodging/prkg	11	27208 - TTL II PT A PD PURCH SERVE	\$531.70	Robison, Catherine	N
04/23/2019	87885		RHC Refund	11	10122 - ORS 3% LIABILITY	\$197.74	Maisner, Michael	N
					Total for Fund 11:	\$1,550,862.86		

					Gull Lake Community Schools Lunch Fund (25) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	5736	147683	MS Reach-in repair	25	55071 - CAFE REPAIR EQUIPMENT	\$598.26	A-1 REFRIGERATION	N
04/03/2019	5737	X094920519	Contr pers-Feb'19	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,298.89	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Contr mgt fee-Feb'19	25	55066 - CAFE CONTRACT MGMT FEE	\$1,347.47	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Admin/Ovrhd-Feb'19	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Rent-Feb'19	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Advertising-Feb'19	25	55073 - CAFE ADVERTISING	\$212.37	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Supply-Feb'19	25	55080 - CAFE SUPPLIES	\$5,598.33	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Food-Feb'19	25	55082 - CAFE FOOD EXPENSE	\$21,319.01	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Milk-Feb'19	25	55085 - CAFE MILK	\$3,853.65	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Other-Feb'19	25	55088 - CAFE OTHER EXPENSE	\$391.74	COMPASS GROUP USA, INC.	N
04/03/2019	5737	X094920519	Tax/misc ins-Feb'19	25	55089 - CAFE OTHER INSURANCES	\$899.84	COMPASS GROUP USA, INC.	N
04/03/2019	5738	61549	Move Ho to Mack	25	55061 - CAFE ALL SALES TO STUDENTS	\$375.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	5738	61549	Move Mikol to Mack	25	55061 - CAFE ALL SALES TO STUDENTS	\$320.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	5739	10105	Reimb for Feb'19 P-card	25	55220 - CAFE ACCOUNTS PAYABLE	\$9,943.00	GULL LAKE COMMUNITY SCHOOLS	N
04/17/2019	5740	X094920619	CONTR PERS-MAR'19	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,468.52	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	CONTR MGT FEE-MAR'19	25	55066 - CAFE CONTRACT MGMT FEE	\$1,704.39	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	ADMIN OVRHD-MAR'19	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	RENT-MAR'19	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	OTHER-MAR'19	25	55072 - CAFE RENT EQUIPMENT	\$234.38	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	SUPPLY-MAR'19	25	55080 - CAFE SUPPLIES	\$6,843.78	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	FOOD-MAR'19	25	55082 - CAFE FOOD EXPENSE	\$48,979.03	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	COMMUNIC-MAR'19	25	55083 - CAFE COMMUNICATIONS	\$135.83	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	MILK-MAR'19	25	55085 - CAFE MILK	\$3,364.40	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	TAX/MISC INS-MAR'19	25	55089 - CAFE OTHER INSURANCES	\$768.88	COMPASS GROUP USA, INC.	N
04/17/2019	5740	X094920619	EQUIP-MAR'19	25	55090 - CAFE CAPITAL EQUIPMENT	\$11.22	COMPASS GROUP USA, INC.	N
					Total for Fund 25:	\$124,269.23		

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

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	3115	39630648	MS Univen/Fan Coil	43	43247 - CAP IMPROVE MIDD SCHL	\$1,220.00	TRANE US INC	N
					Total for Fund 43:	\$1,220.00		

					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	6025	7047-05	CM Serv-Feb'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$21,458.00	MILLER-DAVIS COMPANY	N
04/03/2019	6026	12200	Traffic Engineering-Feb'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$3,997.00	TRAFFIC ANALYSIS & DESIGN	N
04/17/2019	6027	54859	Ahtl project prints	47	47602 - 2018B&S PRINTING & BINDING	\$79.90	KAL-BLUE	N
04/17/2019	6027	54916	Ahtl project binders	47	47602 - 2018B&S PRINTING & BINDING	\$115.99	KAL-BLUE	N
04/17/2019	6028	9073019	Athl Improvements ad	47	47502 - 2018 B&S ADVERTISING	\$250.64	MLIVE MEDIA GROUP	N
04/17/2019	6029	12238	Traffic eng serv Mar'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$1,262.00	TRAFFIC ANALYSIS & DESIGN	N
04/17/2019	6030	100	Design consult Sep'18-Mar'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$1,200.00	Perkins, Kristofer	N
					Total for Fund 47:	\$28,363.53		

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	22153		MASC State Conf meals	61	61827 - ACTIVITY HS STUDENT SENATE	\$154.36	ADDY, LISA	N
04/03/2019	22154	3/15-17/19	Conf meals/lodging	61	68018 - ACT HS TOURN GENERAL	\$190.50	ARNOLD, NOREEN	N
04/03/2019	22155		Awards night supplies	61	68012 - ACT HS TOURN GIRLS BBALL	\$25.98	BALCOM, MIKE	N
04/03/2019	22156	3/19/19	Athl trainer	61	68018 - ACT HS TOURN GENERAL	\$50.00	BARBER, BRITTANY	N
04/03/2019	22157	2130	Book club books	61	61708 - ACTIVITY MS PRINCIPAL	\$292.07	BOOKBUG	N
04/03/2019	22158		Staff Bereavement	61	61592 - ACTIVITY RYAN SUNSHINE	\$125.00	CLANCY, LINDA	N
04/03/2019	22159	9327201224	Admin coke	61	61401 - ACTIVITY ADMIN POP MACHINE	\$215.52	COCA-COLA BOTTLING OF MICH	N
04/03/2019	22160		Wntr gym rental	61	68012 - ACT HS TOURN GIRLS BBALL	\$70.00	COURTHOUSE ATHLETIC CENTER	N
04/03/2019	22161		Awards night supplies	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$97.52	DUTTON, BRYAN	N
04/03/2019	22162	19-222472	First Aid kit fundraiser	61	61549 - ACTY 2019 MACKINAC TRIP	\$5,855.00	ENJOY THE CITY	N
04/03/2019	22163	Feb'19	Friday Fillers	61	61172 - KIDS AFTER SCHOOL PACK	\$750.00	FIRST PRESBYTERIAN CHURCH	N
04/03/2019	22164		Senior night flowers	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$42.40	FURLONG, KARYN	N
04/03/2019	22164		Coaches mtg	61	68018 - ACT HS TOURN GENERAL	\$91.63	FURLONG, KARYN	N
04/03/2019	22164	3/14-18/19	MIAAA Conf mileage/lodging/meals	61	68018 - ACT HS TOURN GENERAL	\$697.73	FURLONG, KARYN	N
04/03/2019	22165	4439	Deca International Convention Trans	61	61805 - ACTIVITY HS BOOK STORE FUND	\$500.00	GREAT LAKES MOTOR COACH	N
04/03/2019	22165	4439	Deca International Convention Trans	61	61808 - ACTIVITY HS D.E.C.A FUND	\$790.00	GREAT LAKES MOTOR COACH	N
04/03/2019	22166	10105	Reimb for Feb'19 P-card	61	60020 - ACTIVITY ACCOUNTS PAYABLE	\$5,811.68	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	22167	2019-40	Accreditation Team	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$40.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	22167	2019-41	Accreditation Team	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$32.00	GULL LAKE COMMUNITY SCHOOLS	N
04/03/2019	22168	3/23/19	Athl trainer	61	68014 - ACT HS TOURN GIRLS SOCCER	\$225.00	HODSON, HELEN	N
04/03/2019	22168	3/12/19	Athl trainer	61	68018 - ACT HS TOURN GENERAL	\$50.00	HODSON, HELEN	N
04/03/2019	22169		B-Ball food	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$132.78	HOWARD, BRENDAN	N
04/03/2019	22170	1882424-0	Calculators	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$361.35	INTEGRITY BUSINESS SOLUTIONS	N
04/03/2019	22171	3/22/19	Cheer Camp Coach	61	68010 - ACT HS TOURN CHEER	\$800.00	KALKOWSKI, MADISON	N
04/03/2019	22172		Lunch & Learn	61	61816 - ACTIVITY HS LIBRARY FUND	\$256.60	KELLER, BETH	N
04/03/2019	22173		Books	61	61174 - ACT READ/RIDE PROGRAM	\$130.50	KOETS, KAREN	N

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/03/2019	22174	1P-3DOC29	DECA International Flights	61	61808 - ACTIVITY HS D.E.C.A FUND	\$4,495.20	LANDMARK TRAVEL	N
04/03/2019	22175		United Membership Fee	61	61828 - ACTIVITY HS BAND	\$150.00	MCBA	N
04/03/2019	22175		MCBA Badge Fee	61	61828 - ACTIVITY HS BAND	\$65.75	MCBA	N
04/03/2019	22175		MCBA Championship Fee	61	61828 - ACTIVITY HS BAND	\$150.00	MCBA	N
04/03/2019	22176	3/19/19	G-BB Qtrfinals Surplus	61	68018 - ACT HS TOURN GENERAL	\$1,973.00	MHSAA	N
04/03/2019	22177		Supplies	61	61501 - ACTIVITY RYAN READING LAB	\$688.47	OSBORN, MISTYLEE	N
04/03/2019	22178	4/27/19	Bedford Valley Open	61	68005 - ACT HS TOURN BOYS GOLF	\$190.00	ROCHESTER ADAMS HIGH SCHOOL	N
04/03/2019	22179		Sball team lunch	61	68011 - ACT HS TOURN SOFTBALL	\$238.50	SMITH, KATHRYN	N
04/03/2019	22180		1/2 Day Activities	61	61888 - ACTIVITY GATEWAY ACADEMY	\$51.84	WALKER, LYNNETTE	N
04/03/2019	22181	1199191	2019 Yearbook	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$14,206.45	WALSWORTH PUBLISHING COMPANY	N
04/03/2019	22182		Debate/MUN NYC Expenses	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$132.00	WOOD, SHEILA	N
04/03/2019	22183		Refund Mack Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$500.00	FLEURY, ARIANA	N
04/03/2019	22184		Glitter supplies	61	61819 - ACTIVITY HS GLITTER	\$257.40	Antias, Beth	N
04/03/2019	22185	5/17/19	B-Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$100.00	Big Rapids Public Schools	N
04/03/2019	22186	3/22/19	Cheer camp coach	61	68010 - ACT HS TOURN CHEER	\$800.00	Diaz, Felicia	N
04/03/2019	22187	312	BBall Finals Hospitality	61	68018 - ACT HS TOURN GENERAL	\$101.51	Great Grounds Coffee	N
04/03/2019	22187	319	BBall Finals Hospitality	61	68018 - ACT HS TOURN GENERAL	\$101.51	Great Grounds Coffee	N
04/03/2019	22188		Mack over pmt	61	61549 - ACTY 2019 MACKINAC TRIP	\$100.00	Opdycke, Jennifer	N
04/03/2019	22189	3/28/19	Photoshop Seminar	61	68018 - ACT HS TOURN GENERAL	\$50.00	Wiegand, Emily	N
04/08/2019	22190	13179	DECA International Conference	61	61808 - ACTIVITY HS D.E.C.A FUND	\$10,260.00	MICHIGAN DECA	N
04/09/2019	21927		Void ck 21927	61	68010 - ACT HS TOURN CHEER	-\$100.00	CALEDONIA COMMUNITY SCHOOLS	Y
04/10/2019	22191	296	Online Dangers Presentations	61	61150 - ACTIVITY YOUTH DEPRESS GRANT	\$750.00	Protect Young Eyes, LLC	N
04/10/2019	22191	296	Online Dangers Presentations	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	\$750.00	Protect Young Eyes, LLC	N
04/10/2019	22191	296	Online Dangers Presentations	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$750.00	Protect Young Eyes, LLC	N
04/10/2019	22191	296	Online Dangers Presentations	61	61890 - HS PRINCIPAL FOUNDATION ACT	\$600.00	Protect Young Eyes, LLC	N
04/17/2019	22192		MASC State conf prkg	61	61827 - ACTIVITY HS STUDENT SENATE	\$58.00	ADDY, LISA	N
04/17/2019	22192	3/23/19	MASC State Conf mileage	61	61834 - ACTIVITY HS CLASS OF 2019	\$59.16	ADDY, LISA	N

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
04/17/2019	22193		FL Baseball trip expenses	61	68002 - ACT HS TOURN BASEBALL	\$194.80	BAIRD, JACK	N
04/17/2019	22194		FL Baseball trip expenses	61	68002 - ACT HS TOURN BASEBALL	\$517.71	CLANCY, RYAN	N
04/17/2019	22195	3/13/19	RI H2O	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$42.50	CULLIGAN ALPINE WATER	N
04/17/2019	22196		Track invite food	61	68008 - ACT HS TOURN BOYS TRACK	\$307.72	FURLONG, KARYN	N
04/17/2019	22197		Testing supplies	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$38.80	GEIK, STACEY	N
04/17/2019	22198		J.Moore Grad Bash Fee	61	61805 - ACTIVITY HS BOOK STORE FUND	\$100.00	GULL LAKE HIGH SCHOOL	N
04/17/2019	22199	3/23/19	MASC State Conf mileage	61	61834 - ACTIVITY HS CLASS OF 2019	\$59.16	JAROS, MICHELLE	N
04/17/2019	22200	5/22/19	Pippi Longstocking	61	61390 - RICH PRINCIPAL FOUNDATION AC	\$334.00	KALAMAZOO CIVIC THEATRE	N
04/17/2019	22201	3/13/19	CTE Mtg	61	61855 - ACTIVITY ADMIN	\$74.40	KALAMAZOO COUNTY SCHOOL	N
04/17/2019	22202	5/11/19	Softball Invite	61	68011 - ACT HS TOURN SOFTBALL	\$100.00	LAKESHORE HIGH SCHOOL	N
04/17/2019	22203	4/20/19	Tennis Invite	61	68015 - ACT HS TOURN GIRLS TENNIS	\$50.00	LAKEVIEW HIGH SCHOOL	N
04/17/2019	22204	5/11/19	Softball Invite	61	68011 - ACT HS TOURN SOFTBALL	\$125.00	LAKEWOOD HIGH SCHOOL	N
04/17/2019	22205	EVTVQ6T3C	MS Yearbook Balance	61	61710 - ACTIVITY MS YEARBOOK	\$1,676.84	LIFETOUCH PUBLISHING INC.	N
04/17/2019	22206	4/27/19	Tennis Invite	61	68015 - ACT HS TOURN GIRLS TENNIS	\$150.00	MASON HIGH SCHOOL	N
04/17/2019	22207		Books/DVD's	61	61816 - ACTIVITY HS LIBRARY FUND	\$98.78	MILLER, LISA	N
04/17/2019	22208	4/13/19	Softball Invite	61	68011 - ACT HS TOURN SOFTBALL	\$170.00	PORTAGE CENTRAL HIGH SCHOOL	N
04/17/2019	22209		Autism trng	61	61406 - ACTIVITY SPEC ED	\$5.16	RABE, MOLLY	N
04/17/2019	22210	19730	Awards	61	68001 - ACT HS TOURN XCOUNTRY	\$48.00	RECOGNITION INC	N
04/17/2019	22210	19730	Awards	61	68004 - ACT HS TOURN FOOTBALL	\$272.50	RECOGNITION INC	N
04/17/2019	22211		FL Baseball trip expenses	61	68002 - ACT HS TOURN BASEBALL	\$273.34	SMITH, JEREMIAH	N
04/17/2019	22212	77623	XC	61	68001 - ACT HS TOURN XCOUNTRY	\$2,640.00	T-SHIRT PRINTING PLUS	N
04/17/2019	22213	3/23/19	MASC State Conf mileage	61	61834 - ACTIVITY HS CLASS OF 2019	\$59.16	URBAIN, MOLLY	N
04/17/2019	22214	4/20/19	Tennis Invite	61	68015 - ACT HS TOURN GIRLS TENNIS	\$100.00	VICKSBURG HIGH SCHOOL	N
04/17/2019	22215		FL Baseball trip expenses	61	68002 - ACT HS TOURN BASEBALL	\$13,950.33	WALTERS, REGGIE	N
04/18/2019	22216		Testing supplies	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$38.80	GEIK, TAMMY	N
					Total for Fund 61:	\$76,693.41		

