

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
02/07/2020	90733	78177	EARLY LITERACY INITIATIVE '19/20 RYAN	11	13714 - 35A5 RYAN PURCH SERV	\$5,600.00	KRESA	
02/07/2020	90734	GL19200004	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY	
02/07/2020	90735	11120	ATHLETIC TRAINING	11	78166 - ATH HS ATHLETIC TRAINER	\$125.00	NovaCare Rehabilitation	
02/07/2020	90735	11520	ATHLETIC TRAINING	11	78166 - ATH HS ATHLETIC TRAINER	\$7,500.00	NovaCare Rehabilitation	
02/07/2020	90736	1/31/20 payroll	13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	
02/07/2020	90737	1/31/20 payroll	16728387 NICHOLS, K	11	10252 - GF-W/H MISC LIAB RE WAGES	\$2.50	ECMC	
02/07/2020	90738	1/31/20 payroll	GK 15-04150 HARRISON, T	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	
02/07/2020	90739	1/31/20 payroll	912392928 HOWARD, B	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	
02/07/2020	90739	1/31/20 payroll	911848446 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	
02/07/2020	90739	1/31/20 payroll	911838067 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	
02/07/2020	90740	1/31/20 payroll	1028403752 BURRIS, B	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	
02/07/2020	90741	1/31/20 payroll	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation	
02/07/2020	90742	2/7/20 CK RUN	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$131.00	COPP, ASHLEY	
02/07/2020	90743	2/7/20 CK RUN	DEP REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON	
02/07/2020	90744	2/7/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$136.24	BURCHETT, LISA	
02/07/2020	90745	113191	EARLY COLLEGE CARDS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$205.00	PRINTEX PRINTING	
02/07/2020	90746	1052	CLINIC REG & PLAQUE FEE	11	11866 - HS FEES & MEMBERSHIP	\$400.00	MICHIGAN MUSIC	
02/07/2020	90747	M6785250	SCHOLASTIC ACTION	11	10599 - SPEC ED CI HS INSTRUCT SUPP	\$156.59	SCHOLASTIC INC	
02/07/2020	90748	2001-179801	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$26.93	RICHLAND HARDWARE	
02/07/2020	90749	6-897-24278	SHIPPING	11	10585 - SPEC ED PSYCH INSTRUC SUPPL	\$20.03	FEDERAL EXPRESS CORP	
02/07/2020	90750	2/7/19 CK RUN	MILEAGE REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$39.27	VANEGMOND, JULIE	
02/07/2020	90751	2/7/19 CK RUN	SUPLLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$17.84	HENDERSON, SHELLY	
02/07/2020	90752	155887	CABLES RY & BEDFORD	11	10383 - TECH MISC SUPPLY	\$3,065.00	BUIST ELECTRIC	
02/07/2020	90753	078702	VIDEO4 BATTERY	11	10383 - TECH MISC SUPPLY	\$83.72	KRESA	
02/07/2020	90754	2/7/20 CK RUN	REIMB OVERPAY	11	77053 - MS ATH PARTICIPATION FEES	\$25.00	HATFIELD, DOROTHY	
02/07/2020	90755	000689140	DSL	11	16391 - TRANS GAS ONLY	\$2,445.53	CRYSTAL FLASH	
02/07/2020	90755	000721510	DSL	11	16391 - TRANS GAS ONLY	\$1,860.54	CRYSTAL FLASH	

02/07/2020	<b>90756</b>	00911385	OXYGEN	11	16391 - TRANS GAS ONLY	<b>\$195.97</b>	PURITY CYLINDER GASES INC
02/07/2020	<b>90757</b>	0462807-IN	ADJ ZIP VEST	11	16371 - TRANS REPAIR OF EQUIP	<b>\$80.89</b>	UNITY SCHOOL BUS PARTS
02/07/2020	<b>90758</b>	X103064601:02	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>\$712.49</b>	WEST MICHIGAN INTERNATIONAL
02/07/2020	<b>90758</b>	X103064787:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>-\$250.00</b>	WEST MICHIGAN INTERNATIONAL
02/07/2020	<b>90758</b>	X103064786:01	#26	11	16371 - TRANS REPAIR OF EQUIP	<b>-\$48.00</b>	WEST MICHIGAN INTERNATIONAL
02/07/2020	<b>90758</b>	X103064788:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>-\$350.00</b>	WEST MICHIGAN INTERNATIONAL
02/07/2020	<b>90759</b>	5786033	MED SUPPLIES	11	78183 - ATH HS SUPPLIES	<b>\$628.36</b>	MIOTECH SPORTS MEDICINE
02/07/2020	<b>90760</b>	3437229963	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$35.77</b>	STAPLES ADVANTAGE
02/07/2020	<b>90760</b>	3437229962	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$31.19</b>	STAPLES ADVANTAGE
02/07/2020	<b>90761</b>	VBN4162	SUPPLIES	11	10370 - TECH CONTRACT SERV ALL OTHER	<b>\$13,344.00</b>	CDW-G
02/07/2020	<b>90762</b>	VBN4162	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$267.55</b>	INTEGRITY BUSINESS SOLUTIONS
02/07/2020	<b>90763</b>	6754019	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	<b>\$160.15</b>	DEMCO, INC
02/07/2020	<b>90764</b>	20SL0635	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$1,010.39</b>	CEREAL CITY SCIENCE
02/07/2020	<b>90764</b>	20SL0635	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$1,515.59</b>	CEREAL CITY SCIENCE
02/07/2020	<b>90765</b>	395622-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,070.00</b>	CENTRAL MICHIGAN PAPER
02/07/2020	<b>90766</b>	3990422	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	<b>\$13.00</b>	QUILL CORPORATION
02/07/2020	<b>90767</b>	104808252	SAX REEDS	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$26.95</b>	MEYER MUSIC
02/07/2020	<b>90768</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$276.89</b>	Hamstra, Pennie
02/07/2020	<b>90769</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$322.76</b>	WORDEN, BARB
02/07/2020	<b>90770</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$458.19</b>	MACQUARRIE, SUSAN
02/07/2020	<b>90771</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$79.65</b>	COLE, CRYSTAL
02/07/2020	<b>90772</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$114.91</b>	GEIK, TAMMY
02/07/2020	<b>90773</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$327.54</b>	LAPEKAS, MOLLY
02/07/2020	<b>90774</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$331.28</b>	Pejka, Zachary
02/07/2020	<b>90775</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$164.99</b>	MAHONEY, TYLER
02/07/2020	<b>90776</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$470.92</b>	OLSON, KRISTEN
02/07/2020	<b>90777</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$346.40</b>	LUECK, KRISTI
02/07/2020	<b>90778</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$171.32</b>	OHLAND, SARAH
02/07/2020	<b>90779</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$138.05</b>	MORGENSTERN, JULIE
02/07/2020	<b>90780</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$94.50</b>	TUCKER, MICHAEL
02/07/2020	<b>90781</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$427.73</b>	BARNES, JESSICA
02/07/2020	<b>90782</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$208.63</b>	CUMMINGS, JEFF
02/07/2020	<b>90783</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$105.67</b>	LICEAGA, DANA
02/07/2020	<b>90784</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$678.79</b>	RANDALL, TIM OR DEBORAH
02/07/2020	<b>90785</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$83.18</b>	MAYO, DEANNA
02/07/2020	<b>90786</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$552.13</b>	MCMILLAN, JEAN
02/07/2020	<b>90787</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$141.77</b>	Porter, John
02/07/2020	<b>90788</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$69.99</b>	SIRRINE, PATRICIA

02/07/2020	<b>90788</b>	1/30/20	B	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$392.99</b>	SIRRINE, PATRICIA
02/07/2020	<b>90789</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$112.89</b>	True, Gail
02/07/2020	<b>90790</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$58.40</b>	SUTTON, SHAWNA
02/07/2020	<b>90791</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$104.65</b>	BENEDICT, SHELBY
02/07/2020	<b>90792</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$132.50</b>	Grable-Dale, Koren
02/07/2020	<b>90793</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$218.65</b>	NEFF, CHERA
02/07/2020	<b>90794</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$119.63</b>	SMITH, ELIZABETH
02/07/2020	<b>90795</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$127.19</b>	SOUDERS, JENNIFER
02/07/2020	<b>90796</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$157.25</b>	STONER, BOBBI JO
02/07/2020	<b>90797</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$31.71</b>	TERAVEST, TODD
02/07/2020	<b>90798</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$152.63</b>	ERGANG, GEORGEANN
02/07/2020	<b>90799</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$332.32</b>	KRELL, MARIANNE
02/07/2020	<b>90800</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$179.99</b>	HYDE, JACQUELINE
02/07/2020	<b>90801</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$219.08</b>	BROOKS, BRYCE
02/07/2020	<b>90802</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$306.09</b>	LAWRENCE, MARILYN
02/07/2020	<b>90803</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$38.51</b>	Powell, Amy
02/07/2020	<b>90804</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$112.71</b>	UPDIKE, KAREN
02/07/2020	<b>90805</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$368.68</b>	Funkhouser, Amanda
02/07/2020	<b>90806</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$345.01</b>	ARLEDGE, JAMIE
02/07/2020	<b>90807</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$577.21</b>	KONESKA, KATHY
02/07/2020	<b>90808</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$108.65</b>	HOUGHTALING, TINA
02/07/2020	<b>90809</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$258.81</b>	JOHN, DANIEL
02/07/2020	<b>90810</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$34.97</b>	WOULFE, TERRI
02/07/2020	<b>90811</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$294.25</b>	DORR, MICHAELA
02/07/2020	<b>90812</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$34.97</b>	HAVILAR, JONAH
02/07/2020	<b>90813</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$158.35</b>	MUDAY, TESSA
02/07/2020	<b>90814</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$84.09</b>	NADEAN, BARBARA
02/07/2020	<b>90815</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$119.99</b>	BOWRON, MARTHA
02/07/2020	<b>90816</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$179.91</b>	CARROLL, DOMINIC
02/07/2020	<b>90817</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$119.23</b>	FRIDDLE, AMY
02/07/2020	<b>90818</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$106.00</b>	NIEBOER, JOY
02/07/2020	<b>90819</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$308.19</b>	RABINE, CHARLES
02/07/2020	<b>90820</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$161.21</b>	LUECK,ANDREW
02/07/2020	<b>90821</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$104.67</b>	MARTINEZ, SARAH
02/07/2020	<b>90822</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$179.99</b>	SMITH, RILEY
02/07/2020	<b>90823</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$69.99</b>	BOROBIA, DWIJA
02/07/2020	<b>90824</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$251.86</b>	HRIBAR, GARRETT
02/07/2020	<b>90825</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$156.56</b>	BOUCHER, AMBER
02/07/2020	<b>90826</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$48.84</b>	BUCKHOLZ, TERESA
02/07/2020	<b>90827</b>	1/30/20		TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$237.97</b>	WHITFIELD, PATRICIA

02/07/2020	<b>90828</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$65.52</b>	GRAVES, NOLAN
02/07/2020	<b>90829</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$105.15</b>	LARNER, SARAH
02/07/2020	<b>90830</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$191.79</b>	MOULDS, ALEXANDRA
02/07/2020	<b>90831</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$151.01</b>	STERNBURGH, MACKENZIE
02/07/2020	<b>90832</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$180.71</b>	BLACKBURN, JOEL
02/07/2020	<b>90833</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$98.02</b>	ROBINSON, BARBARA
02/07/2020	<b>90834</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$322.46</b>	GRIMES, EMILY
02/07/2020	<b>90835</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$147.44</b>	BONENFANT, JOSEPH
02/07/2020	<b>90836</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$82.68</b>	LAKE, ALEXANDRIA
02/07/2020	<b>90837</b>	1/30/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$105.67</b>	SHAFFER, ELIZABETH
02/07/2020	<b>90838</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$520.00</b>	BEASON, LORI
02/07/2020	<b>90839</b>	2/7/20 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,304.00</b>	BITTERSWEET SKI RESORT
02/07/2020	<b>90840</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$166.20</b>	BURGHART MUSIC STUDIO
02/07/2020	<b>90841</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	BURKE, JACLYN
02/07/2020	<b>90842</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	BUTLER, JAMES
02/07/2020	<b>90843</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Chiu, Andrew
02/07/2020	<b>90844</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	Cleland, Sara A
02/07/2020	<b>90845</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	CODE, KARIN LOBERG
02/07/2020	<b>90846</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	COMMUNITY MUSIC SCHOOL
02/07/2020	<b>90847</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Fire House Music
02/07/2020	<b>90848</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$460.00</b>	FLICK, TAMARA
02/07/2020	<b>90848</b>	2/7/20 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$280.00</b>	FLICK, TAMARA
02/07/2020	<b>90849</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Gagiu, Andrew
02/07/2020	<b>90850</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$20.00</b>	GARRETT, CHASE
02/07/2020	<b>90851</b>	2/7/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,155.00</b>	Grable-Dale, Koren
02/07/2020	<b>90852</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	HARRIS, PAULA
02/07/2020	<b>90853</b>	2/7/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$50.00</b>	HENES, EVERETT
02/07/2020	<b>90854</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$400.00</b>	MARCH MUSIC STUDIO
02/07/2020	<b>90855</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$240.00</b>	MONAHAN, ROBERT AARON
02/07/2020	<b>90856</b>	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	ONDRACEK, STEPHANIE

02/07/2020	90857	2/7/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,321.00	REPertoire, THE
02/07/2020	90857	2/7/20 CK RUN B	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,619.50	REPertoire, THE
02/07/2020	90858	2/7/20 CK RUN	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	RINK, THE
02/07/2020	90859	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ROSE, CYNTHIA
02/07/2020	90860	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	SHOTTS, KARLA
02/07/2020	90861	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SNYDER, JOEL
02/07/2020	90862	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	STARK, ALEXIS
02/07/2020	90863	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	SUZUKI MUSIC ACADEMY
02/07/2020	90864	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SWARTHOUT, EDWARD
02/07/2020	90865	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	THORNAPPLE ARTS COUNCIL
02/07/2020	90866	2/7/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,450.00	WEBBER, DENISE
02/07/2020	90866	2/7/20 CK RUN B	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,380.00	WEBBER, DENISE
02/07/2020	90867	2/7/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,376.00	WMHFA
02/07/2020	90868	2/7/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	WILLIAMS, STEPHEN
02/07/2020	90869	2/7/20 CK RUN	PIANO TUNING	11	14912 - PARTNERSHIP MISC. SUPPLY	\$125.00	Grantier, Brooks E.
02/07/2020	90870	2/7/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$101.95	RIKER, AMY
02/07/2020	90871	2/7/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$51.51	MAHAR, MICHELLE
02/07/2020	90872	2/7/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$315.17	SIMPSON, NECIA
02/07/2020	90873	2/7/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$89.44	ZURFACE, TERA
02/07/2020	90874	2/7/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	DeGroot, Britta
02/07/2020	90875	2/7/20 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$78.00	HARMONY GARDEN MUSIC THERAPY SVCS
02/07/2020	90876	2/7/20 ck run	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$117.86	STAFFORD, KAYLA
02/07/2020	90877	2/7/20 ck run	SCIENCE COACHING MIDDLE SCHOOL	11	27208 - TTL II PT A PD PURCH SERVE	\$7,500.00	KRESA
02/07/2020	90877	2/7/20 ck run B	ELA/LITERACY COACHING & TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$30,850.00	KRESA
02/07/2020	90878	2/7/20 ck run	DISTRICT PIANO TUNING	11	13691 - CURR DEV MISC	\$1,700.00	PEERBOLT, DAN
02/07/2020	90879	2/7/20 ck run	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
02/07/2020	90880	2/7/20 ck run	REG FEE, LUNCHEON	11	27208 - TTL II PT A PD PURCH SERVE	\$283.34	HENDERSON, SHELLY
02/07/2020	90881	2/7/20 ck run	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	RAMAGE, MICHELLE
02/07/2020	90882	2/7/20 ck run	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	VANDYKE, KAREN
02/07/2020	90883	2/7/20 ck run	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$375.00	HALE, JEFFREY AUSTIN

02/07/2020	90884	2/7/20 ck run	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$288.00	SHANNON, MIKE
02/07/2020	90885	2/7/20 ck run	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$220.00	BOSSERD-SCHROEDER, JOAN
02/07/2020	90885	2/7/20 ck run B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$220.00	BOSSERD-SCHROEDER, JOAN
02/07/2020	90886	2/7/20 ck run	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$393.00	GEIMAN, KEITH
02/07/2020	90886	2/7/20 ck run B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$499.00	GEIMAN, KEITH
02/07/2020	90887	2/7/20 ck run	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$29.90	CORBIN, SARA
02/07/2020	90888	2/7/20 ck run	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$17.82	EVERTS, ASHLEY
02/07/2020	90888	2/7/20 ck run B	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$31.08	EVERTS, ASHLEY
02/07/2020	90888	2/7/20 ck run C	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$40.42	EVERTS, ASHLEY
02/07/2020	90889	2/7/20 ck run	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$24.15	JOWKAR, KRISTA
02/07/2020	90890	2/7/20 ck run	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$48.30	STEELE, RICK
02/07/2020	90891	2/7/20 ck run	SUPPLIES	11	27208 - TTL II PT A PD PURCH SERVE	\$31.92	CLANCY, KIMBERLY
02/07/2020	90892	2/7/20 ck run	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$375.00	ENDEN, SHANNON
02/07/2020	90893	2/7/20 ck run	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$29.50	Schut, Jason
02/07/2020	90894	2/7/20 ck run	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$62.56	KRCATOVICH, ALISHA
02/07/2020	90895	20197313	SUBSCRIPTION	11	78183 - ATH HS SUPPLIES	\$655.00	IMPACT APPLICATIONS
02/07/2020	90896	84065	CON'T UPDATE SERVICE	11	14588 - SUPT POLICY RELATED EXPEND	\$1,225.00	NEOLA OF MICHIGAN
02/07/2020	90897	WEISS, JENNIFER	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	VANDERWAL, MARV	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	SHERMAN, SHARON	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	ROBISON, CATHERINE	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	DICKERSON, CATHERINE	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	CUSHMAN, KRISTI	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$344.00	MICHIGAN READING ASSOC.
02/07/2020	90897	CURTIS, CATHERINE	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$254.00	MICHIGAN READING ASSOC.
02/07/2020	90897	VANEGMOND, IIIIE	3/14-3/16/20	11	27208 - TTL II PT A PD PURCH SERVE	\$374.00	MICHIGAN READING ASSOC.
02/07/2020	90898	SANTA MARIA, PETER	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90898	CRONK, JEREMY	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90898	SCHILLIO, PAUL	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90898	ALPUCHE, MELANIE	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90898	FLYNN, ANNE	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90898	RHODES, BETH	3/6/20	11	27208 - TTL II PT A PD PURCH SERVE	\$145.00	MSTA
02/07/2020	90899	26962948701	12/28-1/28/20	11	14680 - DISTRICT WIDE TELEPHONE	\$130.18	AT&T

02/07/2020	<b>90900</b>	23-0000206	JAN '20 POLICE CONTRACT	11	14586 - SUPT MISC CONTRACTED	<b>\$9,628.08</b>	KALAMAZOO COUNTY SHERIFFS
02/07/2020	<b>90901</b>	C30350	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$13,375.00</b>	MICHIGAN VIRTUAL UNIVERSITY
02/07/2020	<b>90902</b>	10119061	2/1-2/28/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$874.92</b>	CTS TELECOM
02/07/2020	<b>90903</b>	2/1-2/29/2020	ACCT# 269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$49.99</b>	TDS TELECOM
02/07/2020	<b>90904</b>	2903034	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	<b>\$57.56</b>	ACCO BRANDS (GBC)
02/07/2020	<b>90905</b>	2029602-0	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	<b>\$67.93</b>	INTEGRITY BUSINESS SOLUTIONS
02/07/2020	<b>90906</b>	0130207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$55.90</b>	DOMESTIC UNIFORM RENTAL
02/07/2020	<b>90907</b>	655406	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$68.99</b>	CEREAL CITY AUTO PARTS
02/07/2020	<b>90908</b>	0463450-IN	HARNESS MOUNT	11	16371 - TRANS REPAIR OF EQUIP	<b>\$61.38</b>	UNITY SCHOOL BUS PARTS
02/07/2020	<b>90909</b>	000754280	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,725.04</b>	CRYSTAL FLASH
02/07/2020	<b>90909</b>	000782100	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,449.42</b>	CRYSTAL FLASH
02/07/2020	<b>90910</b>	6758559	SUPPLIES	11	11282 - KELL LIBRARY SUPPLY & MATERI	<b>\$236.23</b>	DEMCO, INC
02/07/2020	<b>90911</b>	20494	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$46.93</b>	MENARDS
02/07/2020	<b>90911</b>	20609	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$49.43</b>	MENARDS
02/07/2020	<b>90911</b>	20667	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$114.02</b>	MENARDS
02/07/2020	<b>90911</b>	21172	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$37.41</b>	MENARDS
02/07/2020	<b>90911</b>	21180	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$7.45</b>	MENARDS
02/07/2020	<b>90911</b>	20991	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	<b>\$40.56</b>	MENARDS
02/07/2020	<b>90912</b>	20GP0064	SUPPLIES	11	13585 - CURR DEV TESTING SUPPLY	<b>\$37.50</b>	BATTLE CREEK AREA
02/07/2020	<b>90913</b>	104806395	REPAIR	11	11771 - MS REPAIR OF EQUIP	<b>\$45.65</b>	MEYER MUSIC
02/07/2020	<b>90914</b>	951122214	RECONDITIONING HELMETS	11	78183 - ATH HS SUPPLIES	<b>\$5,288.88</b>	RIDDELL
02/07/2020	<b>90915</b>	092803	2/1-2/29/20	11	15182 - MAINT WASTE DISPOSAL	<b>\$1,880.17</b>	BEST WAY DISPOSAL
02/07/2020	<b>90916</b>	1002845	ACCT #1655211	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90916</b>	26002TJ	ACCT #1655561	11	15074 - CUST/MAINT SERVICES	<b>\$247.37</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90916</b>	27399TJ	ACCT #1655591	11	15074 - CUST/MAINT SERVICES	<b>\$45.00</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90916</b>	27616TJ	ACCT #1655551	11	15074 - CUST/MAINT SERVICES	<b>\$12.49</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90916</b>	26001TJ	ACCT #1720421	11	15074 - CUST/MAINT SERVICES	<b>\$157.08</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90916</b>	26000TJ	ACCT #1731681	11	15074 - CUST/MAINT SERVICES	<b>\$17.58</b>	CANNEY'S WATER CONDITIONING
02/07/2020	<b>90917</b>	655258	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$123.99</b>	CEREAL CITY AUTO PARTS
02/07/2020	<b>90917</b>	652975	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$26.33</b>	CEREAL CITY AUTO PARTS
02/07/2020	<b>90917</b>	653237	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$37.87</b>	CEREAL CITY AUTO PARTS
02/07/2020	<b>90918</b>	202874932540	12/27/19-1/24/2020	11	15082 - CUST ELECTRICITY	<b>\$14,430.40</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	202874932541	12/27/19-1/24/2020	11	15082 - CUST ELECTRICITY	<b>\$27,178.68</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	204031846103	12/27/19-1/24/2020	11	15082 - CUST ELECTRICITY	<b>\$844.24</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	205544694112	12/27/19-1/24/2020	11	15082 - CUST ELECTRICITY	<b>\$6,182.25</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	204298833498	12/30/19-1/27/2020	11	15082 - CUST ELECTRICITY	<b>\$935.97</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	204120841726	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,513.98</b>	CONSUMERS ENERGY

02/07/2020	<b>90918</b>	202874931018	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$422.08</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	202874931019	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,983.04</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	204298833498	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$167.30</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	207145690944	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$7,468.14</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	207145690875	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$3,205.38</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	207145690876	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$6,495.92</b>	CONSUMERS ENERGY
02/07/2020	<b>90918</b>	202696958255	12/30/19-1/27/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$2,282.26</b>	CONSUMERS ENERGY
02/07/2020	<b>90919</b>	177720761	UNLEADED	11	16883 - MAINT FUEL	<b>\$458.25</b>	CRYSTAL FLASH
02/07/2020	<b>90919</b>	645997649	UNLEADED	11	16883 - MAINT FUEL	<b>\$534.43</b>	CRYSTAL FLASH
02/07/2020	<b>90919</b>	620823703	UNLEADED	11	16883 - MAINT FUEL	<b>\$530.74</b>	CRYSTAL FLASH
02/07/2020	<b>90920</b>	15908	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$520.00</b>	CURRENT ELECTRIC
02/07/2020	<b>90920</b>	15913	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$175.00</b>	CURRENT ELECTRIC
02/07/2020	<b>90920</b>	15743	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,698.00</b>	CURRENT ELECTRIC
02/07/2020	<b>90921</b>	134516	WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	<b>\$200.00</b>	ENERCO
02/07/2020	<b>90922</b>	S103407146.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$134.18</b>	ETNA SUPPLY COMPANY
02/07/2020	<b>90922</b>	S103405457.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$476.00</b>	ETNA SUPPLY COMPANY
02/07/2020	<b>90923</b>	P105303	KEYS	11	15081 - MAINT SUPPLY	<b>\$10.20</b>	J&J LOCKSMITH INC
02/07/2020	<b>90924</b>	12/23/19-1/28/20	ID 48771	11	15084 - CUST SEWER & WATER	<b>\$202.57</b>	KALAMAZOO CITY TREASURER
02/07/2020	<b>90924</b>	12/23/19-1/18/20	ID 178869	11	15084 - CUST SEWER & WATER	<b>\$34.57</b>	KALAMAZOO CITY TREASURER
02/07/2020	<b>90924</b>	12/26/19-1/28/20	ID 116145	11	15084 - CUST SEWER & WATER	<b>\$407.76</b>	KALAMAZOO CITY TREASURER
02/07/2020	<b>90924</b>	12/24/19-1/28/20	ID 48770	11	15084 - CUST SEWER & WATER	<b>\$195.20</b>	KALAMAZOO CITY TREASURER
02/07/2020	<b>90924</b>	12/23/19-1/18/20	ID 48772	11	15084 - CUST SEWER & WATER	<b>\$209.90</b>	KALAMAZOO CITY TREASURER
02/07/2020	<b>90925</b>	112860	Z-MAX PREVNT MAINT	11	15081 - MAINT SUPPLY	<b>\$2,990.00</b>	KNIGHT SOUND & LIGHTING
02/07/2020	<b>90926</b>	1205359	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,693.47</b>	KSS
02/07/2020	<b>90926</b>	1205357	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,249.15</b>	KSS
02/07/2020	<b>90926</b>	1205354	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$2,242.57</b>	KSS
02/07/2020	<b>90926</b>	1205363	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,022.17</b>	KSS
02/07/2020	<b>90926</b>	1205369	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$492.56</b>	KSS
02/07/2020	<b>90926</b>	1205347	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$80.80</b>	KSS
02/07/2020	<b>90927</b>	S4630000.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$153.66</b>	MEDLER ELECTRIC CO
02/07/2020	<b>90927</b>	S4635350.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>-\$153.66</b>	MEDLER ELECTRIC CO
02/07/2020	<b>90927</b>	S4636156.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$222.04</b>	MEDLER ELECTRIC CO
02/07/2020	<b>90928</b>	21264	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$8.01</b>	MENARDS
02/07/2020	<b>90928</b>	21441	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$101.12</b>	MENARDS



02/07/2020	<b>90928</b>	20535	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$127.14</b>	MENARDS
02/07/2020	<b>90929</b>	294603	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$11.44</b>	NAPA of DELTON
02/07/2020	<b>90929</b>	294699	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$4.06</b>	NAPA of DELTON
02/07/2020	<b>90929</b>	294865	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$122.61</b>	NAPA of DELTON
02/07/2020	<b>90929</b>	292516	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$17.44</b>	NAPA of DELTON
02/07/2020	<b>90930</b>	20070	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$234.10</b>	POWER ENGINEERING
02/07/2020	<b>90931</b>	2001-322008	SUPPLIES	11	15074 - CUST/MAINT SERVICES	<b>\$479.69</b>	RICHLAND HARDWARE
02/07/2020	<b>90931</b>	2001-322006	SUPPLIES	11	15074 - CUST/MAINT SERVICES	<b>\$26.93</b>	RICHLAND HARDWARE
02/07/2020	<b>90932</b>	159332C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
02/07/2020	<b>90933</b>	20248	PLOWING	11	15074 - CUST/MAINT SERVICES	<b>\$2,800.00</b>	TURF WORKS
02/07/2020	<b>90934</b>	2/7/20 CK RUN	MED REIMB '19	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$27.71</b>	MCQUEEN, LORI
02/07/2020	<b>90935</b>	4199	PROF SVCS JAN '20	11	14661 - GENL ADMIN PROF & TECH	<b>\$2,070.00</b>	RAHMBERG, STOVER
02/07/2020	<b>90936</b>	WINTER 2020	ID 0624518 ALSPECTOR-KELLY, D.	11	16760 - STDT TUITION PD TO COLLEGES	<b>\$666.67</b>	KALAMAZOO COLLEGE
02/07/2020	<b>90937</b>	2/7/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	<b>\$51.75</b>	HOWARD, LEAH
02/07/2020	<b>90938</b>	2716121	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$609.80</b>	BLICK ART MATERIALS
02/14/2020	<b>90939</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$42.67</b>	CLANCY, LINDA
02/14/2020	<b>90940</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$180.04</b>	Collins, Mary
02/14/2020	<b>90941</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$263.14</b>	COYER, ROBIN
02/14/2020	<b>90942</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$260.24</b>	DWYER, MELISSA
02/14/2020	<b>90943</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$85.33</b>	FARKAS, MELANIE
02/14/2020	<b>90944</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$395.74</b>	FORD, TYLER
02/14/2020	<b>90945</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$213.59</b>	GORDON, TAMMY
02/14/2020	<b>90946</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$201.80</b>	HOARD, CHRISTINA
02/14/2020	<b>90947</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$84.98</b>	JANIK, D MEGAN
02/14/2020	<b>90948</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$530.08</b>	JOHNSON, THERESA
02/14/2020	<b>90949</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$393.52</b>	KELLAM, EMMA
02/14/2020	<b>90950</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$256.79</b>	KOOPSEN, BETH
02/14/2020	<b>90951</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$73.50</b>	KWEKEL, GABE
02/14/2020	<b>90952</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$177.51</b>	LEITCH, CHLOE
02/14/2020	<b>90953</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$516.66</b>	LORD, ELIZABETH
02/14/2020	<b>90954</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$329.53</b>	METCALF, TRICIA
02/14/2020	<b>90955</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$255.59</b>	ROELANT, MEGHAN
02/14/2020	<b>90956</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$284.37</b>	Sellers, Jesse
02/14/2020	<b>90957</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$331.32</b>	SHUMAKER, JEFF AND/OR AMBER
02/14/2020	<b>90958</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$236.25</b>	SLONE, SARAH
02/14/2020	<b>90959</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$234.79</b>	VANBECK, WILLIAM
02/14/2020	<b>90960</b>	2/14/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$378.16</b>	VANZUEDEN, LUKE
02/20/2020	<b>91100</b>	2/21/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$340.00</b>	FULAYTER, JENNIFER

02/20/2020	<b>91101</b>	2/21/20 CK RUN	SESSIONS	11	14661 - GENL ADMIN PROF & TECH	<b>\$375.00</b>	RICHLAND PSYCHOLOGY
02/20/2020	<b>91102</b>	078836	WITTEVEEN, P ENDEN, S	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$190.00</b>	KRESA
02/20/2020	<b>91102</b>	078845	SCIENCE COACHING DAYS	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$7,500.00</b>	KRESA
02/20/2020	<b>91103</b>	4169	OCT'19 & DEC '19	11	14661 - GENL ADMIN PROF & TECH	<b>\$4,750.00</b>	RAHMBERG, STOVER
02/20/2020	<b>91104</b>	2/21/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	<b>\$1,207.20</b>	TILTON, FRANK
02/20/2020	<b>91105</b>	2/21/20 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	<b>\$67.28</b>	RABE, MOLLY
02/20/2020	<b>91106</b>	15-12/30/19- 1/31/20	PROF SVCS JAN'20	11	10208 - GF DUE TOTHE B&S FUND	<b>\$10,500.00</b>	FLOOK CONSTRUCTION
02/21/2020	<b>90961</b>	12116	TRAINING	11	13564 - CURR DEV TRAVEL/CONF ADMIN	<b>\$100.00</b>	AAESA
02/21/2020	<b>90962</b>	540341	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$79.50</b>	ADVANCED IMAGING SOLUTIONS
02/21/2020	<b>90962</b>	542371	FEB'20 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	<b>\$6,872.83</b>	ADVANCED IMAGING SOLUTIONS
02/21/2020	<b>90963</b>	2/21/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	ALL THAT ATHLETICS
02/21/2020	<b>90964</b>	2/21/20 CK RUN	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$238.50</b>	Anderson Institute
02/21/2020	<b>90965</b>	2/21/20 CK RUN	MILEAGE REIMB	11	13764 - HEALTH, NURSE TRAVEL & CONFE	<b>\$48.48</b>	ASPER, MEGAN
02/21/2020	<b>90966</b>	2/21/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$610.00</b>	BATTLE CREEK YMCA
02/21/2020	<b>90967</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$34.00</b>	BATTLE CREEK YOUTH ORCHESTRA
02/21/2020	<b>90968</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$520.00</b>	BEASON, LORI
02/21/2020	<b>90969</b>	2/21/20 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,314.00</b>	BITTERSWEET SKI RESORT
02/21/2020	<b>90969</b>	2/21/20 CK RUN B	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,224.00</b>	BITTERSWEET SKI RESORT
02/21/2020	<b>90970</b>	2/21/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$611.91</b>	BOERMAN, JACK
02/21/2020	<b>90971</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$220.00</b>	BOLTHOUSE, HOLLY
02/21/2020	<b>90972</b>	2/21/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,639.25</b>	BRANCH GYMNASTICS & PHYSICAL
02/21/2020	<b>90973</b>	2/21/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	BROOKS BUILDINGS INC
02/21/2020	<b>90974</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$593.10</b>	BURGHART MUSIC STUDIO
02/21/2020	<b>90975</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$360.00</b>	BURKE, JACLYN
02/21/2020	<b>90976</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	BUTLER, JAMES
02/21/2020	<b>90977</b>	20-25	DEC'19 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$546.55</b>	CALHOUN COUNTY TREASURER
02/21/2020	<b>90978</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	CARY, JUDY
02/21/2020	<b>90978</b>	2/21/20 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	CARY, JUDY

02/21/2020	90979	2/21/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$135.00	CITY OF MARSHALL
02/21/2020	90980	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$218.40	CLAAR, ANN MARIE
02/21/2020	90981	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	Cleland, Sara A
02/21/2020	90982	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
02/21/2020	90983	95717218	FEB'20	11	14680 - DISTRICT WIDE TELEPHONE	\$3,341.25	COMCAST BUSINESS
02/21/2020	90984	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$980.00	COMMUNITY MUSIC SCHOOL
02/21/2020	90985	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CONKLIN, CAROL
02/21/2020	90986	202785947135	ACCT 1000 0020 2695	11	15082 - CUST ELECTRICITY	\$2.03	CONSUMERS ENERGY
02/21/2020	90986	205900686237	ACCT 1000 0013 7073	11	15082 - CUST ELECTRICITY	\$133.53	CONSUMERS ENERGY
02/21/2020	90987	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA
02/21/2020	90988	2/21/20 CK RUN B	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$253.00	COPP, ASHLEY
02/21/2020	90988	2/21/20 CK RUN	MILEAGE REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$57.50	COPP, ASHLEY
02/21/2020	90989	SPRING 2020	634343 BLUNK, A	11	16760 - STDT TUITION PD TO COLLEGES	\$1,146.00	CORNERSTONE UNIVERSITY
02/21/2020	90990	2/21/20 CK RUN	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CROSSFIT AZO
02/21/2020	90990	2/21/20 CK RUN B	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CROSSFIT AZO
02/21/2020	90991	000801760	DSL	11	16391 - TRANS GAS ONLY	\$2,506.80	CRYSTAL FLASH
02/21/2020	90991	000835900	DSL	11	16391 - TRANS GAS ONLY	\$1,589.33	CRYSTAL FLASH
02/21/2020	90991	00083530	DSL	11	16391 - TRANS GAS ONLY	\$1,359.99	CRYSTAL FLASH
02/21/2020	90992	35172	MONTHLY INSTALL FEB'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
02/21/2020	90992	35173	MONTHLY INSTALL FEB'20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
02/21/2020	90992	35185	HS WRESTLING TOURN	11	15074 - CUST/MAINT SERVICES	\$616.84	D&L INDUSTRIAL SERVICES
02/21/2020	90992	35187	GATEWAY WINTER BREAK	11	15074 - CUST/MAINT SERVICES	\$88.24	D&L INDUSTRIAL SERVICES
02/21/2020	90993	2/21/20 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$359.00	DAN BULLEY SOCCER SCHOOL
02/21/2020	90994	2/21/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$204.00	EASTEND STUDIO & GALLERY
02/21/2020	90995	2/21/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	EASTFORK FARMS
02/21/2020	90996	2/14/20 PAY	CASE# 16728387 NICHOLS, K	11	10252 - GF-W/H MISC LIAB RE WAGES	\$2.50	ECMC
02/21/2020	90997	3290934	SUPPLIES	11	15081 - MAINT SUPPLY	\$252.03	EDWARDS INDUSTRIAL SALES
02/21/2020	90998	2/21/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,185.65	EXIT 85 VENTURES
02/21/2020	90999	2/21/20 CK RUN	MILEAGE & HOTEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$324.40	FADEL, CYNTHIA
02/21/2020	91000	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music

02/21/2020	91001	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	FLICK, TAMARA
02/21/2020	91002	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FREEBURN, PAUL
02/21/2020	91003	2/21/20 CK RUN	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$7,748.76	FUN LEARNING COMPANY
02/21/2020	91004	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
02/21/2020	91005	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GARRETT, CHASE
02/21/2020	91006	2/21/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$281.00	GEIMAN, KEITH
02/21/2020	91007	2/21/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,095.00	Grable-Dale, Koren
02/21/2020	91008	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	GRUBBS, LESLIE
02/21/2020	91009	135	HS ROBO TEAM "19/20	11	14541 - FIRST ROBOTICS TEAM HS	\$4,700.00	GULL LAKE AREA ROBOTICS
02/21/2020	91009	135	MS ROBO TEAM "19/20	11	14544 - FIRST ROBOTICS TEAM MS	\$6,500.00	GULL LAKE AREA ROBOTICS
02/21/2020	91009	135	RY ROBO TEAM "19/20	11	14546 - FIRST ROBOTIC TEAM RYAN	\$5,000.00	GULL LAKE AREA ROBOTICS
02/21/2020	91010	2/14/20 PAY	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
02/21/2020	91011	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	HALE, JEFFREY AUSTIN
02/21/2020	91011	2/21/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$250.00	HALE, JEFFREY AUSTIN
02/21/2020	91012	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$980.00	HARRIS, PAULA
02/21/2020	91013	2/21/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
02/21/2020	91014	2/21/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	HILLSDALE GYMNASTICS CENTER
02/21/2020	91015	2/21/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$44.85	HOOVER, DOUG
02/21/2020	91016	84470	BLENDING BOARD	11	13672 - CURR DEV KELLOGG	\$91.73	INSTITUTE FOR MULTI-SENSORY
02/21/2020	91017	2025083-1	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$79.98	INTEGRITY BUSINESS SOLUTIONS
02/21/2020	91017	2033291-0	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$65.94	INTEGRITY BUSINESS SOLUTIONS
02/21/2020	91017	2025083-0	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$12.58	INTEGRITY BUSINESS SOLUTIONS
02/21/2020	91018	00003554	LATERAL FILES	11	15281 - BEDFORD BLDG IMPROVEMENT	\$1,334.80	INTERSTATE OFFICE INTERIORS
02/21/2020	91019	1/13-5/3/20	0412104 GRIFFIN, M	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	JACKSON COLLEGE
02/21/2020	91020	1/15/20	TRIBUNAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,960.73	KALAMAZOO COUNTY TREASURER
02/21/2020	91020	1/22/20	DEC'19 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$7,557.38	KALAMAZOO COUNTY TREASURER
02/21/2020	91021	2/21/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.00	Kirkwood, Jeffrey A.
02/21/2020	91022	2/21/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	KISER, KAREN
02/21/2020	91023	2/21/20 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$90.00	KISER, LARRY
02/21/2020	91024	37790	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$215.36	KRESA

02/21/2020	<b>91024</b>	37408	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	<b>\$166.88</b>	KRESA
02/21/2020	<b>91024</b>	37863	SUPPLIES	11	11888 - HS GUID SUPPLY	<b>\$108.87</b>	KRESA
02/21/2020	<b>91024</b>	37716	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$1,435.00</b>	KRESA
02/21/2020	<b>91024</b>	37716	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$2,152.50</b>	KRESA
02/21/2020	<b>91025</b>	1205364	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$392.06</b>	KSS
02/21/2020	<b>91025</b>	1199904	SPEED SCRUB REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,996.40</b>	KSS
02/21/2020	<b>91026</b>	9307359736	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$491.68</b>	LAWSON PRODUCTS
02/21/2020	<b>91027</b>	2/21/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	<b>\$17.25</b>	LOICHINGER, AMANDA
02/21/2020	<b>91028</b>	2/21/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	<b>\$13.80</b>	LOVEQUIST, MAUREEN
02/21/2020	<b>91029</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$400.00</b>	MARCH MUSIC STUDIO
02/21/2020	<b>91030</b>	2/21/20 CK RUN	MILEAGE REIMB	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$57.73</b>	MARING, CARMEN
02/21/2020	<b>91031</b>	42621	SNOW SLICER	11	15074 - CUST/MAINT SERVICES	<b>\$2,932.20</b>	MARK FARM SUPPLY INC
02/21/2020	<b>91032</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$480.00</b>	MARKS, LINDSEY
02/21/2020	<b>91033</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	MARKS, SAMUEL
02/21/2020	<b>91034</b>	2/21/20 CK RUN	UNITED MEMB FEE	11	11866 - HS FEES & MEMBERSHIP	<b>\$150.00</b>	MCBA
02/21/2020	<b>91035</b>	111818123001	SUPPLIES	11	29483 - TITLE I SUPPLY RICHLAND	<b>\$1,134.41</b>	MCGRAW HILL EDUCATION
02/21/2020	<b>91036</b>	2002-0089452	FEB '20	11	10242 - GF-W/H MESSA INSURANCE	<b>\$354,498.39</b>	MESSA DEPARTMENT #217901
02/21/2020	<b>91037</b>	2/14/20 PAY	ID# 912392928 HOWARD, B	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
02/21/2020	<b>91037</b>	2/14/20 PAY	ID# 911848446 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
02/21/2020	<b>91037</b>	2/14/20 PAY	ID# 911838067 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
02/21/2020	<b>91038</b>	2/21/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$360.00</b>	MODEL FARM STABLES
02/21/2020	<b>91039</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	MONAHAN, ROBERT AARON
02/21/2020	<b>91040</b>	2/21/20 CK RUN	WIERSEMA CFO CERT FEE	11	14962 - BUS OFFICE PD WORKSHOP & CON	<b>\$60.00</b>	MSBO
02/21/2020	<b>91041</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$320.00</b>	Musser, Samuel
02/21/2020	<b>91042</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	Nunez, Victoria
02/21/2020	<b>91043</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Oexler, Rebecca
02/21/2020	<b>91044</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	ONDRACEK, STEPHANIE
02/21/2020	<b>91045</b>	2/21/20 CK RUN	SUPPLIES	11	11598 - RYAN INSTRUC SUPPLY-READ	<b>\$250.00</b>	OSBORN, MISTYLEE
02/21/2020	<b>91046</b>	8736391	SUPPLIES	11	10588 - SPEC ED TC-LD INSTRUC SUPPLY	<b>\$413.40</b>	PEARSON EDUCATION
02/21/2020	<b>91047</b>	20109	BOILER REPAIRS	11	15072 - CUST REPAIR OF EQUIP	<b>\$11,365.80</b>	POWER ENGINEERING
02/21/2020	<b>91047</b>	20103	BOILER REPAIRS	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,003.66</b>	POWER ENGINEERING
02/21/2020	<b>91048</b>	2/21/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$780.00</b>	PREMIER EQUESTRIAN CENTER LLC

02/21/2020	<b>91049</b>	299641	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	<b>\$1,010.25</b>	PRINTLINK
02/21/2020	<b>91050</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	PROSEUS, BRENT
02/21/2020	<b>91051</b>	2/21/20 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	<b>\$36.05</b>	RABE, MOLLY
02/21/2020	<b>91051</b>	2/21/20 CK RUN	SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	<b>\$14.32</b>	RABE, MOLLY
02/21/2020	<b>91052</b>	2/21/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$969.00</b>	RED CLAY POTTERY
02/21/2020	<b>91053</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Rendle, Keely
02/21/2020	<b>91054</b>	2/21/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,255.00</b>	REPertoire, THE
02/21/2020	<b>91055</b>	2/21/20 CK RUN	JAN'20 RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	<b>\$1,778.70</b>	RICHLAND AREA COMMUNITY CENTER
02/21/2020	<b>91056</b>	2/21/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$235.00</b>	RICHLAND LANES
02/21/2020	<b>91057</b>	2/21/20 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$207.00</b>	RIKER, AMY
02/21/2020	<b>91057</b>	2/21/20 CK RUN B	CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$25.44</b>	RIKER, AMY
02/21/2020	<b>91058</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$60.00</b>	Robinson, Hannah
02/21/2020	<b>91059</b>	2/14/20 PAY	ACCT# GK 15-04150 HARRISON, T	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$784.61</b>	Rodgers, Brett N
02/21/2020	<b>91060</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$240.00</b>	ROSE, CYNTHIA
02/21/2020	<b>91061</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	RUNYON, MARQUITA RENEE
02/21/2020	<b>91062</b>	2/21/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$288.00</b>	RUSSELL, BARBARA
02/21/2020	<b>91063</b>	671724	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$240.00</b>	SA MORMAN & CO.
02/21/2020	<b>91064</b>	2/21/20 CK RUN	'19/20 PROP/CASUALTY INS SHORTAGE	11	14667 - GENL ADMIN INS COMMERCIAL	<b>\$5,155.00</b>	SET, INC
02/21/2020	<b>91065</b>	2/21/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$240.00</b>	SHANNON, MIKE
02/21/2020	<b>91066</b>	2/21/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$612.00</b>	SHERMAN LAKE YMCA
02/21/2020	<b>91067</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$240.00</b>	Shokrabi, Tahmoures
02/21/2020	<b>91068</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$300.00</b>	SHOTTS, KARLA
02/21/2020	<b>91069</b>	2/21/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,173.00</b>	SIMPSON, NECIA
02/21/2020	<b>91069</b>	2/21/20 CK RUN B	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$121.83</b>	SIMPSON, NECIA
02/21/2020	<b>91070</b>	2/21/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$190.00</b>	SMITH, BRITTON
02/21/2020	<b>91071</b>	2/21/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	<b>\$92.00</b>	STANTON, JODEE
02/21/2020	<b>91072</b>	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$320.00</b>	STARK, ALEXIS
02/21/2020	<b>91073</b>	2/21/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	<b>\$52.32</b>	STONER, BOBBI JO

02/21/2020	91074	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	SUZUKI MUSIC ACADEMY
02/21/2020	91075	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SWARTHOUT, EDWARD
02/21/2020	91076	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	TANNER, BARBARA
02/21/2020	91077	2/21/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$468.00	TENBROEK, RUTH
02/21/2020	91078	2/21/20 CK RUN	INDOOR FIELD RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$30.00	THE DOME
02/21/2020	91079	2/3/20	FEB '20	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING
02/21/2020	91080	2/21/20 CK RUN	MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$30.48	THOMAN, MARY BETH
02/21/2020	91081	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	THORNAPPLE ARTS COUNCIL
02/21/2020	91082	259865	GENERAL JAN '20	11	14669 - GENL ADMIN LEGAL FEES	\$964.99	THRUN LAW FIRM, P.C.
02/21/2020	91083	7738032	SUPPLIES	11	15081 - MAINT SUPPLY	\$420.34	TRANE US INC
02/21/2020	91084	360607	SUPPLIES	11	29483 - TITLE I SUPPLY RICHLAND	\$340.87	TREASURE BAY
02/21/2020	91085	7530025612	BUS TIRES	11	16383 - TRANS TIRES/TUBES/	\$4,037.58	TREDROC TIRE/KALAMAZOO
02/21/2020	91086	2/14/20 PAY	ACCT# 13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
02/21/2020	91087	GL1920005	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
02/21/2020	91087	2/21/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,266.15	TRI-BLADE FENCING ACADEMY
02/21/2020	91088	2/14/20 PAY	ACCT# 1028403752 BURRIS, B	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
02/21/2020	91089	2/21/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	US MARTIAL ARTS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.33	VERIZON WIRELESS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	14579 - GEN ADMIN CELL PHONE	\$104.92	VERIZON WIRELESS
02/21/2020	91090	9847938727	JAN 09-FEB 08 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$42.59	VERIZON WIRELESS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$22.14	VERIZON WIRELESS
02/21/2020	91090	9847930506	JAN 09-FEB 08 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.63	VERIZON WIRELESS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	15080 - MAINT CELLPHONE (NEXTEL)	\$242.49	VERIZON WIRELESS
02/21/2020	91090	9847930505	JAN 09-FEB 08 2020	11	16280 - AACC CELLPHONE	\$96.35	VERIZON WIRELESS
02/21/2020	91091	2/21/20 CK RUN	MILEAGE REIMB	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$82.80	WALBRIDGE, LIZ
02/21/2020	91092	2/21/20 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$71.65	WALKER, LYNNETTE
02/21/2020	91093	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	WALKER, WILLIAM
02/21/2020	91094	2/21/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,800.00	WEBBER, DENISE
02/21/2020	91095	2/21/20 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB
02/21/2020	91096	X103065205:01	#17, #22, SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$359.26	WEST MICHIGAN INTERNATIONAL
02/21/2020	91096	X103065439:01	#25, 11, 4, 27	11	16371 - TRANS REPAIR OF EQUIP	\$2,796.16	WEST MICHIGAN INTERNATIONAL

02/21/2020	91096	X103065466:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$900.00	WEST MICHIGAN INTERNATIONAL
02/21/2020	91097	2/21/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$428.00	WILLIAMS, STEPHEN
02/21/2020	91098	2/21/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,376.00	WMHFA
02/21/2020	91099	2/21/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$98.19	ZURFACE, TERA
02/25/2020	91107	2/25/20 BAL DUE	BAL DUE ON FROM CONTRACT	11	27208 - TTL II PT A PD PURCH SERVE	\$775.00	BRAINSTORMERS
02/25/2020	91108	KEVIN WEST SCHOOL OF MUSIC	SW MI VOCAL FESTIVAL	11	11866 - HS FEES & MEMBERSHIP	\$20.00	WESTERN MICHIGAN UNIVERSITY
02/25/2020	91109	2/25/20 BAL DUE	RI BAL FOR SHOWS	11	27208 - TTL II PT A PD PURCH SERVE	\$775.00	BRAINSTORMERS
02/26/2020	90880		VOID CHECK # 90880	11	27208 - TTL II PT A PD PURCH SERVE	-\$283.34	HENDERSON, SHELLY
					<b>Total for Fund 11:</b>	<b>\$862,472.89</b>	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/20/2020	5804	X094920420	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$4,010.97	CHARTWELLS
02/20/2020	5804	X094920420	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,734.50	CHARTWELLS
02/20/2020	5804	X094920420	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
02/20/2020	5804	X094920420	RENTAL EXPENSE	25	55072 - CAFE RENT EQUIPMENT	\$104.00	CHARTWELLS
02/20/2020	5804	X094920420	SUPPLIES	25	55080 - CAFE SUPPLIES	\$8,045.00	CHARTWELLS
02/20/2020	5804	X094920420	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$49,043.98	CHARTWELLS
02/20/2020	5804	X094920420	PURCHASE MILK	25	55085 - CAFE MILK	\$5,083.60	CHARTWELLS
02/20/2020	5804	X094920420	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$23.00	CHARTWELLS
02/20/2020	5804	X094920420	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$503.59	CHARTWELLS
02/20/2020	5804	X094920420	CAPITAL EQUIPMENT	25	55090 - CAFE CAPITAL EQUIPMENT	\$138.54	CHARTWELLS
					<b>Total for Fund 25:</b>	<b>\$73,987.68</b>	

Gull Lake Community Schools 2016 Sinking Fund (43) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/20/2020	3135	1/15/2020	TRIBUNAL	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$70.29	KALAMAZOO COUNTY TREASURER
					<b>Total for Fund 43:</b>	<b>\$70.29</b>	



				<b>Gull Lake Community Schools 2018 Tech Bond Fund (45) 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>
02/06/2020	<b>4015</b>	I00198596	HP PROBOOKS	45	45781 - 2018 TECH HS	<b>\$10,790.40</b>	SEHI
02/20/2020	<b>4016</b>	2/21/20 CK RUN	ADMIN DEVICES	45	45701 - 2018 TECH ADMINISTRATION	<b>\$3,385.83</b>	GULL LAKE COMMUNITY SCHOOLS
02/20/2020	<b>4016</b>	2/21/20 CK RUN	ADMIN DEVICES	45	45701 - 2018 TECH ADMINISTRATION	<b>\$2,229.74</b>	GULL LAKE COMMUNITY SCHOOLS
02/20/2020	<b>4016</b>	2/21/20 CK RUN	CHROMEBOOK 3180 REPLACEMENTS	45	45751 - 2018 TECH RYAN	<b>\$734.50</b>	GULL LAKE COMMUNITY SCHOOLS
02/20/2020	<b>4016</b>	2/21/20 CK RUN	WIRELESS DISPLAY ADAPTERS	45	45781 - 2018 TECH HS	<b>\$222.65</b>	GULL LAKE COMMUNITY SCHOOLS
02/20/2020	<b>4016</b>	2/21/20 CK RUN	WIRELESS DISPLAY ADAPTERS	45	45781 - 2018 TECH HS	<b>\$1,519.96</b>	GULL LAKE COMMUNITY SCHOOLS
					<b>Total for Fund 45:</b>	<b>\$18,883.08</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>
02/20/2020	<b>6077</b>	00015050	'19 ADD TOPO SURVEY	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$1,833.75</b>	DRIESENKA & ASSOCIATES
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$24,157.25</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 CONCRETE BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	<b>\$11,880.00</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 MASONRY BURGGRABLE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$54,065.59</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 STEEL BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	<b>\$23,294.70</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 ROOFING J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$31,140.00</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 FLOORING CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$8,490.37</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 PAINTING H&H	47	47787 - 2018B&S PAINTING - RYAN	<b>\$1,323.00</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 CASEWORK EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	<b>\$46,813.50</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 MECHANICAL RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$277,660.96</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6078</b>	1/31/20	RYAN APP #8 ELECTRICAL KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	<b>\$65,316.60</b>	MILLER-DAVIS COMPANY
02/20/2020	<b>6079</b>	77692	AV APP #2 CHANGE ORDERS 1 & 2	47	47707 - 2018B&S GENERAL - RYAN	<b>\$19,153.42</b>	MOSS
02/20/2020	<b>6079</b>	77692	AV APP #2 MATERIALS, LABOR, & OTHER	47	47708 - 2018B&S MS IMPROVEMENTS	<b>\$42,266.03</b>	MOSS

02/20/2020	<b>6079</b>	77692	AV APP #2 MATERIALS, LABOR, & OTHER	47	47709 - 2018B&S HS IMPROVEMENTS	<b>\$16,968.15</b>	MOSS
02/20/2020	<b>6080</b>	53947	PAY 2	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$900.00</b>	VILLA ENVIRONMENTAL
02/20/2020	<b>6080</b>	53944	PAY 2	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$1,200.00</b>	VILLA ENVIRONMENTAL
					<b>Total for Fund 47:</b>	<b>\$637,963.32</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>
02/06/2020	<b>22790</b>	2/7/20 ck run	MILE/PARK REIMB	61	61826 - ACTIVITY HS MODEL UN	<b>\$340.73</b>	WOOD, SHEILA
02/06/2020	<b>22791</b>	8175	POWERLIFTING SHIRTS	61	68020 - ACT HS TOURN WEIGHT LIFT	<b>\$132.00</b>	MID-LAKES SCREEN PRINTING
02/06/2020	<b>22792</b>	2/7/20 CK RUN	HOTEL DAMAGE	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$150.00</b>	WALKER, LYNNETTE
02/06/2020	<b>22793</b>	2/7/20 CK RUN	JAN LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	<b>\$210.68</b>	KELLER, BETH
02/06/2020	<b>22794</b>	2/7/20 CK RUN	LILLY SMITH SCHOOL TRIP	61	61877 - ACTIVITY PACE FOR POVERTY	<b>\$300.00</b>	OPERATION WALLACEA
02/06/2020	<b>22795</b>	2/29-3/1/20	MASC/MAHS LODGING	61	61827 - ACTIVITY HS STUDENT SENATE	<b>\$1,532.54</b>	AMWAY GRAND PLAZA HOTEL
02/06/2020	<b>22796</b>	2/7/20 CK RUN	MILEAGE REIMB	61	61709 - ACTIVITY MS ASST PRINCIPAL	<b>\$117.30</b>	BOERMAN, JACK
02/06/2020	<b>22797</b>	2/7/20 CK RUN	PAC SUPPLIES & COSTUMES	61	61809 - ACTIVITY HS DRAMA CLUB	<b>\$1,197.67</b>	OUELLETTE, LISA
02/06/2020	<b>22798</b>	951120898	HELMETS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$2,303.45</b>	RIDDELL
02/06/2020	<b>22799</b>	8176	VISORS	61	61010 - ACTIVITY ADMIN SAFETY PROGRAM	<b>\$165.00</b>	MID-LAKES SCREEN PRINTING
02/07/2020	<b>22775</b>	10/9/19	OCT'19 MEETING REPLCES CK 22626	61	61855 - ACTIVITY ADMIN	<b>\$59.94</b>	KALAMAZOO COUNTY SCHOOL
02/07/2020	<b>22775</b>	1/15/20	JAN '20 MEETING	61	61855 - ACTIVITY ADMIN	<b>\$121.72</b>	KALAMAZOO COUNTY SCHOOL
02/07/2020	<b>22776</b>	2/7/20 CK RUN	GAME STIPEND	61	68010 - ACT HS TOURN CHEER	<b>\$850.00</b>	SHERMAN, KAYLA
02/07/2020	<b>22777</b>	2/7/20 CK RUN	SUPPLIES	61	61406 - ACTIVITY SPEC ED	<b>\$20.77</b>	LARSON, CHERI
02/07/2020	<b>22778</b>	2/7/20 CK RUN	HOTEL	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$175.38</b>	WALKER, LYNNETTE
02/07/2020	<b>22779</b>	2/7/20 CK RUN	GIRL SOCCER SCRIMMAGE 3/21/20	61	68014 - ACT HS TOURN GIRLS SOCCER	<b>\$350.00</b>	GRAND VALLEY STATE UNIVERSITY
02/07/2020	<b>22780</b>	2/7/20 CK RUN	BB TOURN 4/10-4/11/20	61	68002 - ACT HS TOURN BASEBALL	<b>\$525.00</b>	PBR Tournaments
02/07/2020	<b>22781</b>	2/7/20 CK RUN	CHEER COMP 1/31/20	61	68010 - ACT HS TOURN CHEER	<b>\$150.00</b>	ALLEGAN PUBLIC SCHOOLS
02/07/2020	<b>22782</b>	2/7/20 CK RUN	REG FEE TENNIS WORKSHOP	61	68018 - ACT HS TOURN GENERAL	<b>\$130.00</b>	MICHIGAN TENNIS WORKSHOP
02/07/2020	<b>22783</b>	2/7/20 CK RUN	ENTRY FEE MHSAA BOWLING REGIONALS	61	68023 - ACTIVITY HS BOWLING	<b>\$285.00</b>	VICKSBURG HIGH SCHOOL
02/07/2020	<b>22784</b>	2/7/20 CK RUN	ENTRY FEE GOLF BEDFORD VALLEY OPEN	61	68005 - ACT HS TOURN BOYS GOLF	<b>\$190.00</b>	ROCHESTER ADAMS HIGH SCHOOL
02/07/2020	<b>22785</b>	9151202799	WATER	61	61500 - ACTIVITY RYAN PRINCIPAL'S	<b>\$150.90</b>	COCA-COLA BOTTLING OF MICH

02/07/2020	<b>22786</b>	2/7/20 CK RUN	12/5/19 FRIDAY FILLER FOOD PACKS	61	61172 - FRIDAY FILLERS	<b>\$581.25</b>	FIRST PRESBYTERIAN CHURCH
02/07/2020	<b>22787</b>		538912B PO 7664 BOOKS	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	<b>\$22.48</b>	FOLLETT SCHOOL SOLUTIONS
02/07/2020	<b>22788</b>		610890F SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$56.64</b>	FOLLETT SCHOOL SOLUTIONS
02/07/2020	<b>22789</b>		149227 SUPPLIES	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$376.05</b>	SPORTS IMPORTS
02/14/2020	<b>22800</b>		2/14/19 PAC STATE FESTIVAL MEAL ORDER	61	61809 - ACTIVITY HS DRAMA CLUB	<b>\$988.00</b>	AVONDALE DRAMA BOOSTERS
02/14/2020	<b>22801</b>		2/14/19 MODEL UN HOTELS, MEALS, TRANSP	61	61826 - ACTIVITY HS MODEL UN	<b>\$6,437.63</b>	WOOD, SHEILA
02/20/2020	<b>22803</b>		2/8/2020 PHOTO BOOTH SNOCOURT DANCE '20	61	61827 - ACTIVITY HS STUDENT SENATE	<b>\$375.00</b>	PROFORMANCE DJ'S
02/20/2020	<b>22804</b>		2/21/120 CK RUN	61	19/20 HEALTH & WELLNESS REIMBURSEMENT	<b>\$4,999.63</b>	GLEA
02/20/2020	<b>22805</b>		2/21/120 CK RUN	61	GIFT CARDS	<b>\$220.00</b>	ASPER, MEGAN
02/20/2020	<b>22805</b>		2/21/120 CK RUN B	61	GIFT CARDS	<b>\$275.00</b>	ASPER, MEGAN
02/20/2020	<b>22806</b>		03784TJ WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	<b>\$33.50</b>	CULLIGAN ALPINE WATER
02/20/2020	<b>22806</b>		D-04833 WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	<b>\$42.50</b>	CULLIGAN ALPINE WATER
02/20/2020	<b>22807</b>		35186 WRESTLING INVI 12/21/19	61	68009 - ACT HS TOURN WRESTLING	<b>\$394.49</b>	D&L INDUSTRIAL SERVICES
02/20/2020	<b>22807</b>		35184 COMP CHEER INVI 1/11/20	61	68010 - ACT HS TOURN CHEER	<b>\$502.08</b>	D&L INDUSTRIAL SERVICES
02/20/2020	<b>22808</b>		35184 CHEER TEAM LUNCH	61	68010 - ACT HS TOURN CHEER	<b>\$137.00</b>	DELTA PLEX ARENA
02/20/2020	<b>22809</b>		1920-194 DEBATE ENTRY FEE, MEALS AND JUDGE COSTS	61	61825 - ACTIVITY HS DEBATE	<b>\$256.00</b>	MICHIGAN INTERSCHOLASTIC
02/20/2020	<b>22810</b>		'20 STATE CONF	61	REG FEE	<b>\$4,560.00</b>	MICHIGAN DECA
02/20/2020	<b>22811</b>		2/21/20 CK RUN	61	LODGING PAC STATE COMP	<b>\$1,643.70</b>	OUELLETTE, LISA
02/20/2020	<b>22812</b>		2/21/20 CK RUN	61	SUPPLIES	<b>\$7.98</b>	RABE, MOLLY
02/20/2020	<b>22813</b>		2/21/20 CK RUN	61	SUPPLIES	<b>\$32.00</b>	Schmitt, Nicole
02/20/2020	<b>22814</b>		102475 FIELD RENTAL SOCCER TRYOUTS	61	68014 - ACT HS TOURN GIRLS SOCCER	<b>\$1,050.00</b>	KINGDOM INDOOR CENTER
02/20/2020	<b>22815</b>		2/21/20 CK RUN	61	BOTTLED WATER	<b>\$4.99</b>	TENNEY, DENA
02/20/2020	<b>22816</b>		83421 BRUTE SINGLETS	61	68009 - ACT HS TOURN WRESTLING	<b>\$620.00</b>	T-SHIRT PRINTING PLUS
02/20/2020	<b>22817</b>		2/21/20 CK RUN C	61	CANDY SNOCONE DANCE REIMB	<b>\$25.86</b>	WALTERS, REGGIE
02/20/2020	<b>22817</b>		2/21/20 CK RUN	61	EXTENSION CORD REIMB	<b>\$44.99</b>	WALTERS, REGGIE
02/20/2020	<b>22817</b>		2/21/20 CK RUN B	61	BB BATTING T'S REIMB	<b>\$49.98</b>	WALTERS, REGGIE
02/20/2020	<b>22818</b>		8177 GBB SHIRTS	61	61709 - ACTIVITY MS ASST PRINCIPAL	<b>\$911.00</b>	MID-LAKES SCREEN PRINTING
02/21/2020	<b>22802</b>		1/31/20 STATE	61	FRIDAY FILLER FOOD PACKS	<b>\$1,050.00</b>	FIRST PRESBYTERIAN CHURCH
02/25/2020	<b>22819</b>		21570 LODGING FOR DECA REGIONALS	61	61808 - ACTIVITY HS D.E.C.A FUND	<b>\$6,363.42</b>	DETROIT MARRIOTT RENAISSANCE
02/25/2020	<b>22820</b>		KEVIN WEST SCHOOL OF MUSIC	61	SW MI MUSIC FESTIVAL	<b>\$113.00</b>	WESTERN MICHIGAN UNIVERSITY

02/26/2020	<b>22758</b>		VOID CHECK # 22758	61	68009 - ACT HS TOURN WRESTLING	<b>-\$175.00</b>	SPARTA HIGH SCHOOL
					<b>Total for Fund 61:</b>	<b>\$41,457.25</b>	