

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
08/06/2019	87808		VOID CK 87808	11	27208 - TTL II PT A PD PURCH SERVE	-\$475.00	BRAINSTORMERS	
08/06/2019	88654		VOID CK 88654	11	16382 - TRANS MISC DEPT SUPPLIES	-\$53.50	DOMESTIC UNIFORM RENTAL	
08/06/2019	88796		RE-ISSUE CK 87808	11	27208 - TTL II PT A PD PURCH SERVE	\$475.00	BRAINSTORMERS	
08/07/2019	88797		2019 SAN filing fee	11	14661 - GENL ADMIN PROF & TECH	\$320.00	STATE OF MICHIGAN	
08/07/2019	88798	255666	Gen prof services	11	14669 - GENL ADMIN LEGAL FEES	\$1,399.38	THRUN LAW FIRM, P.C.	
08/08/2019	88799	1	Student Evals	11	10789 - SPEC ED PURCHASE SERVICE	\$3,000.00	Henly, Laura	
08/08/2019	88800	8/9/19	Partnership Services Coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	
08/08/2019	88800	8/9/19	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	
08/08/2019	88801	8/1-2/19	conf mileage/meal	11	11470 - VIRTUAL CONF & MILEAGE	\$279.87	STONER, BOBBI JO	
08/08/2019	88802	8/1-2/19	conf mileage/meal	11	11470 - VIRTUAL CONF & MILEAGE	\$286.23	SPRINGER, ELIZABETH	
08/08/2019	88803	8/1-2/19	conf mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$271.44	HOOVER, DOUG	
08/08/2019	88804	7/22-8/2/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	
08/08/2019	88804	7/22-8/2/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	
08/08/2019	88805	7/22-30/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	WINKA, BRADLEY	
08/08/2019	88806	7/22-24/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$50.00	ROGERS, BROOKE	
08/08/2019	88807	7/22-30/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	Dodson, Emily	
08/08/2019	88808	8/2/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$356.50	Gull Lake Community Schools Foundation	
08/08/2019	88809	8/2/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	
08/08/2019	88810	8/2/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	
08/08/2019	88811	8/2/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	
08/08/2019	88812	8/2/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	
08/08/2019	88813	8/2/19	13025600 Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	
08/08/2019	88814		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDSAY	
08/08/2019	88815		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	
08/08/2019	88816	6/29-7/28/19		11	14680 - DISTRICT WIDE TELEPHONE	\$119.94	AT&T	
08/08/2019	88817	76311	19/20 Appli-Track	11	16064 - HR PURCH SERV/HIRING	\$2,246.71	KRESA	
08/08/2019	88818	8/7-8/19	Stanton MEMCA conf	11	11470 - VIRTUAL CONF & MILEAGE	\$100.00	MOTT COMMUNITY COLLEGE	
08/08/2019	88818	8/7-8/19	Stoner MEMCA conf	11	11470 - VIRTUAL CONF & MILEAGE	\$100.00	MOTT COMMUNITY COLLEGE	
08/08/2019	88819	1/31-2/1/20	Maring MEMSPA conf	11	27208 - TTL II PT A PD PURCH SERVE	\$125.00	MEMSPA	
08/08/2019	88820	21039D20	19/20 DeYoung Membership	11	16368 - TRANS MEMBERSHIPS	\$310.00	MSBO	
08/08/2019	88821	IN1416	ID supplies	11	16091 - HR MISC	\$284.99	RICHARDSON BUSINESS SOLUTIONS	

08/08/2019	88822	3418728548	Supplies	11	14681 - GENL ADMIN OFFICE SUPPLY	\$83.29	STAPLES ADVANTAGE
08/08/2019	88822	3419286687	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$382.72	STAPLES ADVANTAGE
08/08/2019	88822	3419286688	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$43.30	STAPLES ADVANTAGE
08/08/2019	88822	3419836765	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$7.29	STAPLES ADVANTAGE
08/08/2019	88822	3419836767	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$5.99	STAPLES ADVANTAGE
08/08/2019	88822	3419836768	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$8.49	STAPLES ADVANTAGE
08/08/2019	88822	3419836769	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$6.59	STAPLES ADVANTAGE
08/08/2019	88822	3419286689	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$9.18	STAPLES ADVANTAGE
08/08/2019	88822	3419286690	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$10.89	STAPLES ADVANTAGE
08/08/2019	88823	19732944	SS Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$825.04	SCHOLASTIC INC
08/08/2019	88824	7/18/19	Curriculum alignment	11	27208 - TTL II PT A PD PURCH SERVE	\$1,158.00	Tafelski, John
08/08/2019	88825	255666	Gen prof services	11	14669 - GENL ADMIN LEGAL FEES	\$2,361.90	THRUN LAW FIRM, P.C.
08/08/2019	88826	CNS645	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	HOWARD, LEAH
08/08/2019	88827		282430.500-Jul'19	11	15083 - CUST HEATING NATURAL GAS	\$58.16	CONSUMERS ENERGY
08/08/2019	88828	303403A	Markerboard	11	15287 - MS BLDG IMPROVEMENTS	\$972.40	DECKER EQUIPMENT
08/08/2019	88829	27301681	No Lead	11	16883 - MAINT FUEL	\$1,096.99	CRYSTAL FLASH
08/08/2019	88830	19449	WK AC	11	15072 - CUST REPAIR OF EQUIP	\$816.16	POWER ENGINEERING
08/08/2019	88831	219040	HS main hoop pully	11	15072 - CUST REPAIR OF EQUIP	\$368.00	Partition Systems Inc
08/08/2019	88832	629525	Mower repairs	11	15072 - CUST REPAIR OF EQUIP	\$612.72	STEENSMA LAWN & EQUIPMENT
08/08/2019	88833	16730	HS Alerton PC	11	15072 - CUST REPAIR OF EQUIP	\$750.00	SC TECHNOLOGIES
08/08/2019	88834	8405	Backflow Testing	11	15074 - CUST/MAINT SERVICES	\$1,110.00	PETRO PLUMBING
08/08/2019	88835	129893	Boiler Treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
08/08/2019	88836	5582	Bleacher Inspections	11	15074 - CUST/MAINT SERVICES	\$750.00	AMERICAN ATHLETIX
08/08/2019	88837	147310	MS Monitoring	11	15074 - CUST/MAINT SERVICES	\$360.00	RIVERSIDE INTEGRATED SYSTEMS
08/08/2019	88838	131878		11	15081 - MAINT SUPPLY	\$337.05	DOUGLAS & SON INC
08/08/2019	88838	130977		11	15081 - MAINT SUPPLY	\$560.73	DOUGLAS & SON INC
08/08/2019	88839	6593058	Motor	11	15081 - MAINT SUPPLY	\$312.07	TRANE US INC
08/08/2019	88840	7827	supplies	11	15081 - MAINT SUPPLY	\$215.95	MENARDS
08/08/2019	88841	S4540923.001	supplies	11	15081 - MAINT SUPPLY	\$376.19	MEDLER ELECTRIC CO
08/08/2019	88841	S4547991.001	supplies	11	15081 - MAINT SUPPLY	\$48.95	MEDLER ELECTRIC CO
08/08/2019	88842	3109	Topsoil	11	15081 - MAINT SUPPLY	\$75.60	JAMES E RILEY FARMS
08/08/2019	88842	3115	Topsoil	11	15081 - MAINT SUPPLY	\$151.20	JAMES E RILEY FARMS
08/08/2019	88843	41293308	Timeclock supplies	11	15081 - MAINT SUPPLY	\$420.00	JOHNSON CONTROLS INC
08/08/2019	88844	1165947	HS	11	15071 - CUSTODIAL SUPPLY	\$8,699.57	KSS
08/08/2019	88844	1166286-1	HS	11	15071 - CUSTODIAL SUPPLY	\$137.79	KSS
08/08/2019	88844	1166286	HS	11	15071 - CUSTODIAL SUPPLY	\$2,591.33	KSS
08/08/2019	88844	1167628	HS	11	15071 - CUSTODIAL SUPPLY	\$73.10	KSS
08/08/2019	88844	1167632	HS	11	15071 - CUSTODIAL SUPPLY	\$121.89	KSS
08/08/2019	88844	1165940	MS	11	15071 - CUSTODIAL SUPPLY	\$3,073.61	KSS

08/08/2019	88844	1165953	RY	11	15071 - CUSTODIAL SUPPLY	\$1,784.26	KSS
08/08/2019	88844	1166292-1	RY	11	15071 - CUSTODIAL SUPPLY	\$63.95	KSS
08/08/2019	88844	1166292	RY	11	15071 - CUSTODIAL SUPPLY	\$1,523.70	KSS
08/08/2019	88844	1165959	RI	11	15071 - CUSTODIAL SUPPLY	\$1,083.56	KSS
08/08/2019	88844	1165986	KE	11	15071 - CUSTODIAL SUPPLY	\$834.59	KSS
08/08/2019	88844	1166293	KE	11	15071 - CUSTODIAL SUPPLY	\$1,593.60	KSS
08/08/2019	88844	1166288-1	MS	11	15071 - CUSTODIAL SUPPLY	\$538.88	KSS
08/08/2019	88844	1166288	MS	11	15071 - CUSTODIAL SUPPLY	\$3,598.63	KSS
08/08/2019	88844	1165955	RY	11	15071 - CUSTODIAL SUPPLY	\$445.55	KSS
08/08/2019	88845	611121	lift	11	15081 - MAINT SUPPLY	\$20.88	CEREAL CITY AUTO PARTS
08/08/2019	88845	605799	misc	11	16371 - TRANS REPAIR OF EQUIP	\$112.08	CEREAL CITY AUTO PARTS
08/08/2019	88845	605800		11	16371 - TRANS REPAIR OF EQUIP	-\$25.00	CEREAL CITY AUTO PARTS
08/08/2019	88846	359464	P.Barnes 7/10/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
08/08/2019	88847	27301750	Diesel	11	16391 - TRANS GAS ONLY	\$876.25	CRYSTAL FLASH
08/08/2019	88848	718197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
08/08/2019	88849	45-266505	Annual Maint/Support	11	16481 - TRANSPORTATION GPS PURCH	\$11,302.20	TYLER TECHNOLOGIES
08/08/2019	88850	447819-IN	shop	11	16371 - TRANS REPAIR OF EQUIP	\$235.00	UNITY SCHOOL BUS PARTS
08/08/2019	88851	X103058132:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103057658:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103036002:01		11	16371 - TRANS REPAIR OF EQUIP	-\$50.00	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103052000:01		11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103052253:01		11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X10305817:01	#10	11	16371 - TRANS REPAIR OF EQUIP	\$49.93	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103058306:01	#19	11	16371 - TRANS REPAIR OF EQUIP	\$1,090.44	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103058359:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$146.66	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103058077:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$14.28	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103058036:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$2,450.50	WEST MICHIGAN INTERNATIONAL
08/08/2019	88851	X103058427:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$1,320.91	WEST MICHIGAN INTERNATIONAL
08/08/2019	88852	10106110	Aug'19	11	14680 - DISTRICT WIDE TELEPHONE	\$877.00	CTS TELECOM
08/08/2019	88853		Aug'19	11	14680 - DISTRICT WIDE TELEPHONE	\$50.42	TDS TELECOM
08/08/2019	88854	19516	Bass:Tuba	11	13688 - CURR DEV HS	\$26,700.00	LEGENDS PERFORMING ARTS
08/08/2019	88855	3419286692	supplies	11	14961 - BUS OFFICE SUPPLIES	\$479.07	STAPLES ADVANTAGE
08/08/2019	88856	193039	PLTW notebook	11	13687 - CURR DEV MS	\$891.00	PROJECT LEAD THE WAY
08/08/2019	88857	905593997	FG SW License	11	13687 - CURR DEV MS	\$298.00	US GAMES / SPORT SUPPLY
08/08/2019	88858	191N009987	metal carts	11	13688 - CURR DEV HS	\$2,175.00	PASCO
08/08/2019	88859	IN11169653	HS Turnitin	11	13688 - CURR DEV HS	\$4,354.00	TURNITIN
08/08/2019	88860	419016839	Manikins	11	10119 - GF-REC. FROM PTO ETC.	\$2,500.00	WORLDPOINT ECC, INC.
08/08/2019	88860	419016839	Manikins	11	13688 - CURR DEV HS	\$1,581.25	WORLDPOINT ECC, INC.
08/08/2019	88861	2759	Plan A Albert License	11	11881 - HS PRINCIPAL SUPPLY	\$540.00	LEARN BY DOING, INC.

08/08/2019	88861	2759	Plan A Albert License	11	13688 - CURR DEV HS	\$540.00	LEARN BY DOING, INC.
08/08/2019	88862	143100	Moby Learning License	11	13585 - CURR DEV TESTING SUPPLY	\$2,195.00	MOBYMAX
08/08/2019	88863		19/20 W/C Q1	11	14658 - GENL ADMIN WORKERS COMP	\$11,295.00	SET, INC
08/08/2019	88863		19/20 Prop/Casualty Ins	11	14667 - GENL ADMIN INS COMMERCIAL	\$121,199.00	SET, INC
08/08/2019	88864	2/7-5/23/19	Chamber Music (EFA Grant)	11	10119 - GF-REC. FROM PTO ETC.	\$1,500.00	GEIMAN, KEITH
08/15/2019	88865		18095141-Postage	11	14665 - GENL ADMIN POSTAGE	\$3,000.00	RESERVE ACCOUNT
08/15/2019	88866	8/16/19	PR	11	10119 - GF-REC. FROM PTO ETC.	\$173.16	Tod, Deborah
08/20/2019	88867		ZBN00775301	11	15084 - CUST SEWER & WATER	\$412.40	CITY OF KALAMAZOO TREASURER
08/20/2019	88867		DAA01010001	11	15084 - CUST SEWER & WATER	\$34.57	CITY OF KALAMAZOO TREASURER
08/20/2019	88867		MAC00956201	11	15084 - CUST SEWER & WATER	\$177.94	CITY OF KALAMAZOO TREASURER
08/20/2019	88867		MAC00955001	11	15084 - CUST SEWER & WATER	\$211.85	CITY OF KALAMAZOO TREASURER
08/20/2019	88867		MAC00947601	11	15084 - CUST SEWER & WATER	\$209.12	CITY OF KALAMAZOO TREASURER
08/20/2019	88868	Jul'19	100000240695	11	15082 - CUST ELECTRICITY	\$822.55	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000137842	11	15082 - CUST ELECTRICITY	\$33,429.04	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000137073	11	15082 - CUST ELECTRICITY	\$134.55	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000137610	11	15082 - CUST ELECTRICITY	\$17,707.69	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100046229272	11	15082 - CUST ELECTRICITY	\$5,292.90	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	103026048001	11	15082 - CUST ELECTRICITY	\$1,077.33	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000090629	11	15083 - CUST HEATING NATURAL GAS	\$386.09	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000136828	11	15083 - CUST HEATING NATURAL GAS	\$163.12	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	103026048001	11	15083 - CUST HEATING NATURAL GAS	\$49.84	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100020306930	11	15083 - CUST HEATING NATURAL GAS	\$19.17	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100020307243	11	15083 - CUST HEATING NATURAL GAS	\$139.95	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000237527	11	15083 - CUST HEATING NATURAL GAS	\$170.07	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100018453561	11	15083 - CUST HEATING NATURAL GAS	\$149.80	CONSUMERS ENERGY
08/20/2019	88868	Jul'19	100000137289	11	15083 - CUST HEATING NATURAL GAS	\$664.27	CONSUMERS ENERGY
08/20/2019	88869	6/25-7/25/19	282430.500	11	15083 - CUST HEATING NATURAL GAS	\$58.16	SEMCO ENERGY
08/20/2019	88870	Q-152519	Exact Path	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,980.00	EDMENTUM
08/20/2019	88871	8836	MusicFirst software	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	\$4,882.00	Music Sales Digital Services
08/21/2019	88872	8/4-17/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$474.72	PATERNOSTER-TALMAGE, ANITA
08/21/2019	88872	7/21-8/3/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$1,144.02	PATERNOSTER-TALMAGE, ANITA
08/21/2019	88873	8/23/19	Partnership Services Coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA

08/21/2019	88873	8/23/19	In lieu of ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
08/21/2019	88874	8/5-16/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
08/21/2019	88874	8/5-16/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$286.71	TILTON, FRANK
08/21/2019	88875		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$131.74	BOERMAN, JACK
08/21/2019	88876		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$235.98	CODY, JACKIE
08/21/2019	88877		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
08/21/2019	88878		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY
08/21/2019	88879	8/16/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$346.50	Gull Lake Community Schools Foundation
08/21/2019	88880	8/16/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY
08/21/2019	88881	8/16/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
08/21/2019	88882	8/16/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
08/21/2019	88883	8/16/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
08/21/2019	88884	8/16/19	13025600 J.Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
08/21/2019	88885		SS supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$11.93	KENDRICK, MARGARET
08/21/2019	88886	EDU706	Tuition	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	STEVENS, TRISHA
08/21/2019	88887	Mod4	MASSP	11	12754 - MS CENT GLEA TUITION REIMB	\$75.00	LINEBAUGH, JAY
08/21/2019	88888		SS Ice Cream Party	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$100.58	Remillet, Kehly
08/21/2019	88889		SS Pizza Party	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$91.39	COPP, ASHLEY
08/21/2019	88890	Jul'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$49.30	STONER, BOBBI JO
08/21/2019	88890	8/7-8/19	MEMCA conf mileage/meals	11	11470 - VIRTUAL CONF & MILEAGE	\$178.36	STONER, BOBBI JO
08/21/2019	88891	8/12-14/19	MAASE conf mileage/meals	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$316.20	RABE, MOLLY
08/21/2019	88891	EDL667	Tuition	11	16554 - SCHL ADM TUITION REIMB.	\$600.00	RABE, MOLLY
08/21/2019	88892	7/30-31/19	MEMSPA conf mileage/ferry	11	27208 - TTL II PT A PD PURCH SERVE	\$200.78	HAWKINS, KRYSTAL
08/21/2019	88893	7/31-8/2/19	EdTech conf mileage/lodging	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$409.51	FADEL, CYNTHIA
08/21/2019	88894	521764	Apr-Jun'19 color copies	11	16575 - SCHL ADM PRINTING	\$599.95	ADVANCED IMAGING SOLUTIONS
08/21/2019	88894	521764	Apr-Jun'19 overages	11	16575 - SCHL ADM PRINTING	-\$931.38	ADVANCED IMAGING SOLUTIONS
08/21/2019	88894	523297	Aug'19 Lanier copiers	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
08/21/2019	88894	521764	Jul'19 Lanier copiers	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
08/21/2019	88895		Board of review	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$2,509.11	BARRY COUNTY TREASURER
08/21/2019	88896	19-748	Board of review	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,900.80	CALHOUN COUNTY TREASURER
08/21/2019	88896	19-750	Board of review	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$145.80	CALHOUN COUNTY TREASURER
08/21/2019	88897	86272504		11	14680 - DISTRICT WIDE TELEPHONE	\$710.15	COMCAST BUSINESS
08/21/2019	88898	613873		11	16371 - TRANS REPAIR OF EQUIP	\$46.12	CEREAL CITY AUTO PARTS
08/21/2019	88898	615450		11	16371 - TRANS REPAIR OF EQUIP	\$84.74	CEREAL CITY AUTO PARTS

08/21/2019	88899	27303374	Diesel	11	16391 - TRANS GAS ONLY	\$1,085.74	CRYSTAL FLASH
08/21/2019	88899	260148619	Diesel	11	16391 - TRANS GAS ONLY	\$1,018.09	CRYSTAL FLASH
08/21/2019	88899	27303361	No Lead	11	16883 - MAINT FUEL	\$323.63	CRYSTAL FLASH
08/21/2019	88900	10922	Topographic survey	11	10208 - GF DUE TOTHE B&S FUND	\$2,950.00	DRIESENKA & ASSOCIATES
08/21/2019	88901	705197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
08/21/2019	88901	801197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
08/21/2019	88902	35046	Aug'19 Bedford	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
08/21/2019	88902	35045	Aug'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
08/21/2019	88903	Jul'19	Prof services	11	10208 - GF DUE TOTHE B&S FUND	\$10,000.00	FLOOK CONSTRUCTION
08/21/2019	88904	6-615-88813	SAN mailing	11	14665 - GENL ADMIN POSTAGE	\$51.24	FEDERAL EXPRESS CORP
08/21/2019	88905	1939026-0	Blakely BTS order	11	11468 - VIRTUAL SCHOOL SUPPLY	\$151.64	INTEGRITY BUSINESS SOLUTIONS
08/21/2019	88906	5981	Legislative Consult fee	11	14661 - GENL ADMIN PROF & TECH	\$800.00	Kindsvatter, Dalling & Associates, Inc
08/21/2019	88907	7/30-31/19	MEMSPA conf meals	11	18067 - PD ADMIN MS	\$21.02	MARING, CARMEN
08/21/2019	88907	7/30-31/19	MEMSPA conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$352.64	MARING, CARMEN
08/21/2019	88908	19/20	KAMSC final 10%	11	16761 - STUDT FEES TO OTHER DISTRICT	\$3,761.00	KALAMAZOO PUBLIC SCHOOLS
08/21/2019	88909	76380	10G/Ethernet	11	10383 - TECH MISC SUPPLY	\$1,596.00	KRESA
08/21/2019	88909	76398	Batteries/Sensor	11	10383 - TECH MISC SUPPLY	\$3,674.50	KRESA
08/21/2019	88909	76653	Fingerprinting-Jul'19	11	16064 - HR PURCH SERV/HIRING	\$180.00	KRESA
08/21/2019	88909	76707	19/20 REMC membership	11	16764 - FEES TO K/RESA	\$10,236.42	KRESA
08/21/2019	88909	76622	19/20 MiSuite	11	16764 - FEES TO K/RESA	\$28,971.00	KRESA
08/21/2019	88909	76757	19/20 Consortium Renewal	11	16764 - FEES TO K/RESA	\$3,766.23	KRESA
08/21/2019	88909	76375	19/20 EPG Hosting/Support	11	16764 - FEES TO K/RESA	\$1,976.00	KRESA
08/21/2019	88910	9306888311	misc	11	16371 - TRANS REPAIR OF EQUIP	\$243.12	LAWSON PRODUCTS
08/21/2019	88910	9306859892	hand cleaner	11	16382 - TRANS MISC DEPT SUPPLIES	\$91.93	LAWSON PRODUCTS
08/21/2019	88911	1908-0086373	Aug'19	11	10242 - GF-W/H MESSA INSURANCE	\$314,797.98	MESSA DEPARTMENT #217901
08/21/2019	88911	1908-0086890	Sep'19	11	10242 - GF-W/H MESSA INSURANCE	\$323,429.74	MESSA DEPARTMENT #217901
08/21/2019	88912	Aug'19	Term Life	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
08/21/2019	88913	10/6-8/19	Glessner 21st Annual Conf	11	15061 - MAINT WORKSHOP & TRAVEL	\$295.00	MSBO
08/21/2019	88913	10/11/19	Glessner Conf	11	15061 - MAINT WORKSHOP & TRAVEL	\$170.00	MSBO
08/21/2019	88914	81745	Annual Publishing Service	11	14588 - SUPT POLICY RELATED EXPEND	\$650.00	NEOLA OF MICHIGAN
08/21/2019	88915	8/28/19	Restorative Justice training	11	27208 - TTL II PT A PD PURCH SERVE	\$590.00	Redman, Kelli
08/21/2019	88916	895	19/20 K-12 Membership	11	14661 - GENL ADMIN PROF & TECH	\$1,125.00	SCHOOL EQUITY CAUCUS
08/21/2019	88917	2400052651	Legal Entity Identifiers	11	14092 - GEN BANK FEES AND SUPPLIES	\$91.00	S&P Global Market Intelligence
08/21/2019	88918	3419286696	Virtual BTS order	11	11468 - VIRTUAL SCHOOL SUPPLY	\$755.35	STAPLES ADVANTAGE
08/21/2019	88919	59977	Rittenhouse sign	11	14589 - BOARD MISC SUPPLIES	\$20.00	SIGN CENTER
08/21/2019	88920	4884	CPR cards	11	13762 - HEALTH, NURSE PROF & TECH SE	\$25.00	WESTERN MICHIGAN UNIVERSITY

08/21/2019	88921	X103058905:01	#14	11	16371 - TRANS REPAIR OF EQUIP	\$56.51	WEST MICHIGAN INTERNATIONAL
08/21/2019	88921	X103058888:01	#14	11	16371 - TRANS REPAIR OF EQUIP	\$201.56	WEST MICHIGAN INTERNATIONAL
08/21/2019	88921	X103058771:01	#55	11	16371 - TRANS REPAIR OF EQUIP	\$423.79	WEST MICHIGAN INTERNATIONAL
08/21/2019	88921	X103058678:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$110.52	WEST MICHIGAN INTERNATIONAL
08/21/2019	88921	X103058711:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
08/21/2019	88921	X103058860:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
08/21/2019	88922	151022C	Jul'19	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
08/21/2019	88923	INVOHD000162512	HS fire doors	11	15072 - CUST REPAIR OF EQUIP	\$170.00	OVERHEAD DOOR CO
08/21/2019	88924	7564	WK 4" slab	11	15072 - CUST REPAIR OF EQUIP	\$243.00	Centrie Concrete Cutting & Drilling
08/21/2019	88925	19506	Bedford AC	11	15072 - CUST REPAIR OF EQUIP	\$409.66	POWER ENGINEERING
08/21/2019	88925	19490	Bedford AC	11	15072 - CUST REPAIR OF EQUIP	\$731.25	POWER ENGINEERING
08/21/2019	88926	S1528	G-Max testing/maint Fball field	11	15072 - CUST REPAIR OF EQUIP	\$2,800.00	TURFIX
08/21/2019	88927	93693	HS fire curtain	11	15072 - CUST REPAIR OF EQUIP	\$275.00	FAWLEY OVERHEAD DOOR
08/21/2019	88928	629921	Mower repair	11	15072 - CUST REPAIR OF EQUIP	\$641.98	STEENSMA LAWN & EQUIPMENT
08/21/2019	88928	626134	misc	11	15081 - MAINT SUPPLY	\$13.93	STEENSMA LAWN & EQUIPMENT
08/21/2019	88928	628022	misc	11	15081 - MAINT SUPPLY	\$10.17	STEENSMA LAWN & EQUIPMENT
08/21/2019	88928	623396	misc	11	15081 - MAINT SUPPLY	\$62.40	STEENSMA LAWN & EQUIPMENT
08/21/2019	88929	3183	mulch	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
08/21/2019	88929	3172	mulch	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
08/21/2019	88929	3175	mulch/topsoil/grass seed	11	15081 - MAINT SUPPLY	\$183.60	JAMES E RILEY FARMS
08/21/2019	88929	3180	mulch	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
08/21/2019	88929	3180	mulch	11	15081 - MAINT SUPPLY	\$259.20	JAMES E RILEY FARMS
08/21/2019	88929	3163	mulch	11	15081 - MAINT SUPPLY	\$57.60	JAMES E RILEY FARMS
08/21/2019	88929	3118	stone	11	15081 - MAINT SUPPLY	\$171.00	JAMES E RILEY FARMS
08/21/2019	88929	3127	mulch	11	15081 - MAINT SUPPLY	\$364.00	JAMES E RILEY FARMS
08/21/2019	88929	3132	mulch	11	15081 - MAINT SUPPLY	\$364.00	JAMES E RILEY FARMS
08/21/2019	88929	3149	mulch	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
08/21/2019	88929	3144	mulch	11	15081 - MAINT SUPPLY	\$194.40	JAMES E RILEY FARMS
08/21/2019	88930	IN0162666	mulch	11	15081 - MAINT SUPPLY	\$1,895.00	KLS
08/21/2019	88931	9983	misc	11	15081 - MAINT SUPPLY	\$21.31	MENARDS
08/21/2019	88931	8395	misc	11	15081 - MAINT SUPPLY	\$251.93	MENARDS
08/21/2019	88932	Jul'19		11	15081 - MAINT SUPPLY	\$485.99	RICHLAND HARDWARE
08/21/2019	88933	S103174163.001	misc	11	15081 - MAINT SUPPLY	\$277.68	ETNA SUPPLY COMPANY
08/21/2019	88934	1908-013923	ceiling pnl	11	15081 - MAINT SUPPLY	\$683.82	UNITED STATES LUMBER CO
08/21/2019	88935	133485		11	15081 - MAINT SUPPLY	\$366.43	DOUGLAS & SON INC
08/21/2019	88936	QAS20191405	filters	11	15081 - MAINT SUPPLY	\$138.00	QUALITY AIR SERVICE, INC
08/21/2019	88937	7607TI	WK	11	15074 - CUST/MAINT SERVICES	\$53.58	CANNEY'S WATER CONDITIONING
08/21/2019	88937	1001991	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
08/21/2019	88937	1001990	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
08/21/2019	88937	7608TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING

08/21/2019	88937	7607TI	WK	11	15081 - MAINT SUPPLY	\$99.50	CANNEY'S WATER CONDITIONING
08/21/2019	88937	7608TI	KE	11	15081 - MAINT SUPPLY	\$60.02	CANNEY'S WATER CONDITIONING
08/21/2019	88938	35060	Rose Run 7/3-4/19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$492.59	D&L INDUSTRIAL SERVICES
08/21/2019	88939	80859	Aug'19	11	15182 - MAINT WASTE DISPOSAL	\$1,766.72	BEST WAY DISPOSAL
08/21/2019	88940	7/14-19/19	Conf mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$218.08	AMOS, SUSAN
08/22/2019	88350		Void ck88350	11	77053 - MS ATH PARTICIPATION FEES	-\$50.00	SHYIAK, LUCIA
08/22/2019	88827		Void ck88827	11	15083 - CUST HEATING NATURAL GAS	-\$58.16	CONSUMERS ENERGY
					Total for Fund 11:	\$1,152,229.55	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/05/2019	5746		Void ck 5746	25	55061 - CAFE ALL SALES TO STUDENTS	-\$54.55	Kamsickas, Stephanie
08/08/2019	5757		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$54.55	Schumann, Stephanie
08/29/2019	5758	19525	HS condiment table repair	25	55071 - CAFE REPAIR EQUIPMENT	\$604.72	POWER ENGINEERING
08/29/2019	5759		Refund Lunch \$\$	25	55061 - CAFE ALL SALES TO STUDENTS	\$16.60	Harback, Jessica
08/29/2019	5760	19/20	Start Up Cash	25	55203 - CAFE CASH DRAWER	\$582.00	GULL LAKE COMMUNITY SCHOOLS
					Total for Fund 25:	\$1,203.32	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/21/2019	3120	14576	'19 MS Parking-Jun'19	43	43719 - CAP IMPROVE OTH PROF SE	\$700.00	KINGSCOTT ASSOCIATES, INC.
08/21/2019	3120	14644	'19 MS Parking-Jul'19	43	43719 - CAP IMPROVE OTH PROF SE	\$1,750.00	KINGSCOTT ASSOCIATES, INC.
08/21/2019	3121	12115	MS Parking Lot Testing	43	43247 - CAP IMPROVE MIDD SCHL	\$1,790.00	DRIESENKA & ASSOCIATES
08/21/2019	3122		'19 MS Parking Lot	43	43247 - CAP IMPROVE MIDD SCHL	\$203,055.30	HOFFMAN BROS
08/21/2019	3123	19-750	Board of review	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$5.22	CALHOUN COUNTY TREASURER
					Total for Fund 43:	\$207,300.52	
					Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/21/2019	4008	AA27162217	iPads	45	45721 - 2018 TECH KELLOGG EL	\$8,820.00	APPLE INC EDUCATION
08/21/2019	4008	AA27162217	iPads	45	45731 - 2018 TECH RICHLAND EL	\$8,820.00	APPLE INC EDUCATION
08/21/2019	4008	AA27162217	iPads	45	45751 - 2018 TECH RYAN	\$8,820.00	APPLE INC EDUCATION
08/21/2019	4008	AA31127560	iPads	45	45781 - 2018 TECH HS	\$2,940.00	APPLE INC EDUCATION
08/21/2019	4008	AA27162217	iPads	45	45781 - 2018 TECH HS	\$8,820.00	APPLE INC EDUCATION
08/21/2019	4009	SXD9734	Chromebooks	45	45721 - 2018 TECH KELLOGG EL	\$3,379.00	CDW-G
08/21/2019	4009	SXD9734	Chromebooks	45	45731 - 2018 TECH RICHLAND EL	\$10,812.80	CDW-G
08/21/2019	4009	SXD9734	Chromebooks	45	45771 - 2018 TECH MS	\$10,137.00	CDW-G
08/21/2019	4009	SXD9734	Chromebooks	45	45781 - 2018 TECH HS	\$60,146.20	CDW-G
					Total for Fund 45:	\$122,695.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/07/2019	6045		Pre-con reallocation	47	47611 - 2018B&S PROF & TECH - GEN	-\$12,083.00	MILLER-DAVIS COMPANY
08/07/2019	6045		RY app #1 pre-con fees	47	47617 - 2018B&S PROF & TECH - RYAN	\$50,044.00	MILLER-DAVIS COMPANY
08/07/2019	6045		RY app #1 construction fee	47	47617 - 2018B&S PROF & TECH - RYAN	\$1,092.00	MILLER-DAVIS COMPANY
08/07/2019	6045		RY app #1 gen req	47	47617 - 2018B&S PROF & TECH - RYAN	\$5,272.28	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #1 gen req	47	47620 - 2018B&S PROF & TECH - ATH	\$1,877.57	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #2 pre-con fees	47	47620 - 2018B&S PROF & TECH - ATH	\$4,201.00	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #2 construction fee	47	47620 - 2018B&S PROF & TECH - ATH	\$13,014.78	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #1 pre-con fees	47	47620 - 2018B&S PROF & TECH - ATH	\$27,076.00	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #1 construction fee	47	47620 - 2018B&S PROF & TECH - ATH	\$4,000.00	MILLER-DAVIS COMPANY
08/07/2019	6045		Fence app #1	47	47750 - 2018B&S FENCING - ATH	\$86,111.67	MILLER-DAVIS COMPANY
08/07/2019	6045		Ath app #2 earthwork-Hoffman	47	47840 - 2018B&S EARTHWORK - ATH	\$25,515.00	MILLER-DAVIS COMPANY
08/21/2019	6046		Ath App #3 Gen Requirements	47	47620 - 2018B&S PROF & TECH - ATH	\$8,321.49	MILLER-DAVIS COMPANY
08/21/2019	6046		Ath App #3 Construct fees	47	47620 - 2018B&S PROF & TECH - ATH	\$4,201.00	MILLER-DAVIS COMPANY
08/21/2019	6046		Ath App #3 Electric-Airport lghtg	47	47830 - 2018B&S ELECTRICAL - ATH	\$242,556.93	MILLER-DAVIS COMPANY
08/21/2019	6046		Ath App #3 Earthwork-Hoffman	47	47840 - 2018B&S EARTHWORK - ATH	\$73,740.60	MILLER-DAVIS COMPANY
08/21/2019	6047	14629	Prof serv-Jul'19	47	47611 - 2018B&S PROF & TECH - GEN	\$76,366.00	KINGSCOTT ASSOCIATES, INC.
08/21/2019	6048	9242604	RE Electrical bid ad	47	47502 - 2018 B&S ADVERTISING	\$676.50	MLIVE MEDIA GROUP
08/21/2019	6048	9252322	AV upgrades bid ad	47	47502 - 2018 B&S ADVERTISING	\$451.00	MLIVE MEDIA GROUP
					Total for Fund 47:	\$612,434.82	

				Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/08/2019	22449	M13044	Mahar/Jaros Collab Conference	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$85.98	MICHIGAN VIRTUAL UNIVERSITY
08/08/2019	22450		Misc Supplies	61	61888 - ACTIVITY GATEWAY ACADEMY	\$220.84	WALKER, LYNNETTE
08/08/2019	22451		Shootout reimb	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$150.00	DUTTON, BRYAN
08/08/2019	22452		Bagels	61	68001 - ACT HS TOURN XCOUNTRY	\$33.16	HUNT, RANDY
08/08/2019	22453	18484	R&R	61	61174 - ACT READ/RIDE PROGRAM	\$15,825.00	CHEFF THERAPEUTIC RIDING
08/08/2019	22454	79009	Partial	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$7,290.00	T-SHIRT PRINTING PLUS
08/08/2019	22454	79667	hats	61	68018 - ACT HS TOURN GENERAL	\$25.00	T-SHIRT PRINTING PLUS
08/08/2019	22454	79831	coach gear	61	68018 - ACT HS TOURN GENERAL	\$350.00	T-SHIRT PRINTING PLUS
08/08/2019	22455	53746	carpet roll	61	68010 - ACT HS TOURN CHEER	\$5,473.00	EZ FLEX
08/21/2019	22456	8/1/19	Mi Virt Conf	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$42.99	HERMENITT, JULIE
08/21/2019	22457		Coach's mtg	61	68018 - ACT HS TOURN GENERAL	\$27.45	ARNOLD, NOREEN
08/21/2019	22458		team camp misc	61	68001 - ACT HS TOURN XCOUNTRY	\$146.81	HUNT, RANDY
08/21/2019	22458		misc	61	68001 - ACT HS TOURN XCOUNTRY	\$22.77	HUNT, RANDY
08/21/2019	22459		team camp misc	61	68001 - ACT HS TOURN XCOUNTRY	\$222.41	BLACKBURN, ROBIN
08/21/2019	22460		team camp misc	61	68006 - ACT HS TOURN BOYS SOCCER	\$640.18	FURLONG, KARYN
08/21/2019	22461	10/5/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$170.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22461	10/26/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$340.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22461	9/3/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$90.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22461	9/7/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$170.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22461	9/21/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$190.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22461	9/30/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$80.00	PORTAGE CENTRAL HIGH SCHOOL
08/21/2019	22462	10/12/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$330.00	LAKEVIEW HIGH SCHOOL
08/21/2019	22463	8/24/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$150.00	JENISON HIGH SCHOOL
08/21/2019	22464	8/26-27/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$320.00	DELTON-KELLOGG HIGH SCHOOL
08/21/2019	22465	9/14/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$150.00	HUDSONVILLE HIGH SCHOOL
08/21/2019	22465	10/5/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$150.00	HUDSONVILLE HIGH SCHOOL
08/21/2019	22466	8/27/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$115.00	EAST KENTWOOD HIGH SCHOOL
08/21/2019	22467	9/14/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$175.00	FRUITPORT HIGH SCHOOL
08/21/2019	22468	10/26/19	VBall invite	61	68017 - ACT HS TOURN VOLLEBALL	\$150.00	MATTAWAN HIGH SCHOOL
08/21/2019	22469	8/24/19	Tennis invite	61	68007 - ACT HS TOURN BOYS TENNIS	\$65.00	ALLEGAN PUBLIC SCHOOLS
08/21/2019	22470	19/20	B-Golf	61	68005 - ACT HS TOURN BOYS GOLF	\$190.00	GK ATHLETICS
08/21/2019	22470	19/20	B-Tennis	61	68007 - ACT HS TOURN BOYS TENNIS	\$150.00	GK ATHLETICS

08/21/2019	22470	19/20	G-Golf	61	68013 - ACT HS TOURN GIRLS GOLF	\$190.00	GK ATHLETICS
08/21/2019	22471	9/13/19	G-Golf invite	61	68013 - ACT HS TOURN GIRLS GOLF	\$200.00	COLDWATER HIGH SCHOOL
08/21/2019	22472	9/13/19	G-Golf invite	61	68013 - ACT HS TOURN GIRLS GOLF	\$100.00	COMSTOCK HIGH SCHOOL
08/21/2019	22473	9/6/19	G-Golf invite	61	68013 - ACT HS TOURN GIRLS GOLF	\$200.00	MARSHALL HIGH SCHOOL
08/21/2019	22474	8/15/19	B-Soccer scrimmages	61	68006 - ACT HS TOURN BOYS SOCCER	\$320.00	EAST LANSING HIGH SCHOOL
08/21/2019	22475	9/21/19	XC invite	61	68001 - ACT HS TOURN XCOUNTRY	\$250.00	CATHOLIC CENTRAL HIGH SCHOOL
08/21/2019	22476	9/14/19	XC invite	61	68001 - ACT HS TOURN XCOUNTRY	\$250.00	HOLLY HIGH SCHOOL
08/21/2019	22477	8/24/19	XC invite	61	68001 - ACT HS TOURN XCOUNTRY	\$180.00	HARPER CREEK HIGH SCHOOL
08/21/2019	22477	9/10/19	XC invite	61	68018 - ACT HS TOURN GENERAL	\$90.00	HARPER CREEK HIGH SCHOOL
08/21/2019	22478	10/5/19	XC invite	61	68001 - ACT HS TOURN XCOUNTRY	\$280.00	PORTAGE CROSS COUNTRY
08/21/2019	22478	10/5/19	XC invite	61	68018 - ACT HS TOURN GENERAL	\$190.00	PORTAGE CROSS COUNTRY
08/21/2019	22479	19/20	Furlong Membership	61	68018 - ACT HS TOURN GENERAL	\$155.00	MIAAA
08/21/2019	22479	19/20	Arnold Membership	61	68018 - ACT HS TOURN GENERAL	\$55.00	MIAAA
08/21/2019	22480	9151201890	Admin coke	61	61401 - ACTIVITY ADMIN POP MACHINE	\$215.52	COCA-COLA BOTTLING OF MICH
08/21/2019	22481	79698	Coach gear	61	68004 - ACT HS TOURN FOOTBALL	\$1,779.00	T-SHIRT PRINTING PLUS
08/22/2019	22263		Void ck22263 (donate back)	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	-\$15.00	CRISTANCHO, SHERRY
					Total for Fund 61:	\$37,980.11	