

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
06/06/2019	88364		Cyber Security Stipend (PR)	11	10119 - GF-REC. FROM PTO ETC.	\$946.34	LANGE, BRAD	
06/12/2019	88365	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$171.14	ADAIR, JOSHUA	
06/12/2019	88366	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$37.16	Aguilar, Anabel	
06/12/2019	88367	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$65.70	Bonifas, Stephanie	
06/12/2019	88368	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$240.89	BOS, JEFF	
06/12/2019	88369	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$127.52	BOULTER, CINDY	
06/12/2019	88370	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$612.95	BURNS, KAREN	
06/12/2019	88371	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$29.05	CLANCY, LINDA	
06/12/2019	88372	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$405.98	Collins, Mary	
06/12/2019	88373	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$56.71	Corey, Adrianna	
06/12/2019	88374	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$53.79	Dingman, Sara	
06/12/2019	88375	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$239.15	DORR, CANDACE	
06/12/2019	88376	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$328.72	DUDASH, LORRAINE	
06/12/2019	88377	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$326.72	FARKAS, MELANIE	
06/12/2019	88378	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$53.92	FLANAGAN, BRENDAN	
06/12/2019	88379	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$76.54	Galvan, Betsy	
06/12/2019	88380	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$112.31	Grable-Dale, Koren	
06/12/2019	88381	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$368.34	Herubin, Shannon	
06/12/2019	88382	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$505.40	JENNER, RACHELLE	
06/12/2019	88383	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$120.23	Jerke, Kelli	
06/12/2019	88384	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$141.25	Korpalski, Shaughn	
06/12/2019	88385	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$180.72	KWEKEL, GABE	
06/12/2019	88386	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$151.57	LAWRENCE, MARILYN	
06/12/2019	88387	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$30.40	Manuszak, Stacy	
06/12/2019	88388	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$205.91	MAUK, LISA	
06/12/2019	88389	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$160.38	MCMILLAN, JEAN	
06/12/2019	88390	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$58.17	McWilliams, Ben	
06/12/2019	88391	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$141.51	Morgan, Dawn	
06/12/2019	88392	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$266.33	Peterson, Jason	
06/12/2019	88393	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$201.67	Porter, John	
06/12/2019	88394	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$87.45	Powell, Amy	
06/12/2019	88395	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$444.93	Schwab, Ethan	
06/12/2019	88396	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$129.15	Sellers, Jesse	
06/12/2019	88397	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$258.38	SIEFKER, JODY	

06/12/2019	88398	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$46.82	SMITH, TARA
06/12/2019	88398	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$46.94	SMITH, TARA
06/12/2019	88399	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$245.04	TUCKER, MICHAEL
06/12/2019	88400	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$271.96	VANDERVOORT, JULIE
06/12/2019	88401	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$288.32	Weiss, Kimberly
06/12/2019	88402	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$255.46	Wenzel, Chris
06/12/2019	88403	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$120.50	WYMAN, JOHANNA
06/12/2019	88404	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$62.77	Yonkers, Amie
06/12/2019	88405	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$43.21	ZAHRT, MARY LOIS
06/12/2019	88406	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ALEXANDER, JAMES
06/12/2019	88407	4/24-5/28/19	Mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$488.24	AMOS, SUSAN
06/12/2019	88408	4/21-28/19	Bike/Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BATTLEGROUNDSKATEHOUSE
06/12/2019	88408	4/22-5/3/19	Bike/Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24.00	BATTLEGROUNDSKATEHOUSE
06/12/2019	88409	5/13-27/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BOYCE, ELIZABETH
06/12/2019	88410		Stamps	11	14665 - GENL ADMIN POSTAGE	\$22.15	BROWN, NANCY
06/12/2019	88410		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$11.97	BROWN, NANCY
06/12/2019	88410		Copy of fingerprint form	11	16064 - HR PURCH SERV/HIRING	\$0.96	BROWN, NANCY
06/12/2019	88411	5/27/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	BUTLER, JAMES
06/12/2019	88412	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CARY, JUDY
06/12/2019	88413	5/22/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
06/12/2019	88414	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	CLEMONS, ELLIE
06/12/2019	88415	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COMMUNITY MUSIC SCHOOL
06/12/2019	88416	5/6-27/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Cooper, Samantha
06/12/2019	88417	5/6/19	Crossfit	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	CROSSFIT AZO
06/12/2019	88417	11/26/18	Adj Crossfit	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$10.00	CROSSFIT AZO
06/12/2019	88418	5/8-29/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$682.00	DAN BULLEY SOCCER SCHOOL
06/12/2019	88419	4/3-5/22/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$261.00	EASTEND STUDIO & GALLERY
06/12/2019	88420	5/22-29/19	Inventors	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,221.40	EXIT 85 VENTURES
06/12/2019	88420	6/5/19	Inventors	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$610.70	EXIT 85 VENTURES
06/12/2019	88420	18-19	Course Development	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$500.00	EXIT 85 VENTURES
06/12/2019	88421	5/7-23/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,184.40	FUN LEARNING COMPANY

06/12/2019	88422	5/21-23/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$276.00	Grable-Dale, Koren
06/12/2019	88423	3/26-5/7/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$625.00	HILLSDALE GYMNASTICS CENTER
06/12/2019	88424	5/21-22/19	Speaking/Reads/Writgs	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$372.00	KISER, KAREN
06/12/2019	88425	5/20-22/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$96.00	KISER, LARRY
06/12/2019	88426	5/16-23/19	Global/Space/Mind	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	LANGAN, AMBER
06/12/2019	88427	12/3/18-4/8/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	LEVANDOSKI, KEVIN
06/12/2019	88427	1/15-4/8/19	Adj Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	LEVANDOSKI, KEVIN
06/12/2019	88428	5/20-27/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	MARKS, LINDSEY
06/12/2019	88429	5/20/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	MODEL FARM STABLES
06/12/2019	88430	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MONAHAN, ROBERT AARON
06/12/2019	88431	4/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE
06/12/2019	88432	5/26-6/8/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$552.00	PATERNOSTER-TALMAGE, ANITA
06/12/2019	88433	5/24/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$228.00	RED CLAY POTTERY
06/12/2019	88434	5/21-28/19	Culture	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$690.00	RUSSELL, BARBARA
06/12/2019	88434	18-19	Course Development	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$1,000.00	RUSSELL, BARBARA
06/12/2019	88435	5/20-21/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$498.00	SIMPSON, NECIA
06/12/2019	88435	6/3-4/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$498.00	SIMPSON, NECIA
06/12/2019	88436	5/20-22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	SWARTHOUT, EDWARD
06/12/2019	88437	5/15-22/19	Nature	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	TENBROEK, RUTH
06/12/2019	88438	408	Field Rent-May'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$150.00	THE DOME
06/12/2019	88439	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	THORNAPPLE ARTS COUNCIL
06/12/2019	88440	5/20-27/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/12/2019	88440	5/20-22/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$612.00	TRI-BLADE FENCING ACADEMY
06/12/2019	88441	5/21-23/19	Gaming/Acting	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$198.00	WEBER, SCOTT
06/12/2019	88441	18-19	Course Development	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$1,000.00	WEBER, SCOTT
06/12/2019	88442	25/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
06/12/2019	88442	25/26	In lieu of ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA

06/12/2019	88442		MailChimp	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$60.00	WILLCUTT, MONICA
06/12/2019	88443	5/20-6/3/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	WILLIAMS, STEPHEN
06/12/2019	88444	4/29-5/28/19		11	14680 - DISTRICT WIDE TELEPHONE	\$119.32	AT&T
06/12/2019	88445	17985	Wildermuth NESHAP	11	10208 - GF DUE TOTHE B&S FUND	\$3,500.00	BDN INDUSTRIAL HYGIENE
06/12/2019	88445	17989	AHERA Survey	11	15181 - MAINT ASBESTOS REMOVAL	\$3,250.00	BDN INDUSTRIAL HYGIENE
06/12/2019	88446	77862	Jun'19	11	15074 - CUST/MAINT SERVICES	\$1,752.92	BEST WAY DISPOSAL
06/12/2019	88447	352646	A.Deyoung 4/22/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
06/12/2019	88448	4/29-5/20/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$252.00	BOSSERD-SCHROEDER, JOAN
06/12/2019	88448	5/22-6/3/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$180.00	BOSSERD-SCHROEDER, JOAN
06/12/2019	88449	151472	HS Data Runs	11	10383 - TECH MISC SUPPLY	\$1,122.00	BUIST ELECTRIC
06/12/2019	88450	19-120	2018 Chargeback Land Bank	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$117.03	CALHOUN COUNTY TREASURER
06/12/2019	88451	637TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
06/12/2019	88451	636TI	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
06/12/2019	88451	635TI	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
06/12/2019	88451	1001705	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
06/12/2019	88451	3340TI	BE	11	15081 - MAINT SUPPLY	\$71.92	CANNEY'S WATER CONDITIONING
06/12/2019	88451	635TI	TR	11	15081 - MAINT SUPPLY	\$8.65	CANNEY'S WATER CONDITIONING
06/12/2019	88451	636TI	WK	11	15081 - MAINT SUPPLY	\$91.70	CANNEY'S WATER CONDITIONING
06/12/2019	88451	637TI	KE	11	15081 - MAINT SUPPLY	\$166.89	CANNEY'S WATER CONDITIONING
06/12/2019	88452	593215	shop	11	16371 - TRANS REPAIR OF EQUIP	\$117.27	CEREAL CITY AUTO PARTS
06/12/2019	88452	596020	shop	11	16371 - TRANS REPAIR OF EQUIP	\$116.48	CEREAL CITY AUTO PARTS
06/12/2019	88452	595914	#14	11	16371 - TRANS REPAIR OF EQUIP	\$295.38	CEREAL CITY AUTO PARTS
06/12/2019	88452	592699		11	16371 - TRANS REPAIR OF EQUIP	-\$2.99	CEREAL CITY AUTO PARTS
06/12/2019	88452	592661		11	16371 - TRANS REPAIR OF EQUIP	-\$1.96	CEREAL CITY AUTO PARTS
06/12/2019	88453	MAC00947601	4/23-5/23/19	11	15084 - CUST SEWER & WATER	\$190.56	CITY OF KALAMAZOO TREASURER
06/12/2019	88453	MAC00955001	4/12-5/16/19	11	15084 - CUST SEWER & WATER	\$244.33	CITY OF KALAMAZOO TREASURER
06/12/2019	88453	MAC00956201	4/12-5/16/19	11	15084 - CUST SEWER & WATER	\$354.78	CITY OF KALAMAZOO TREASURER
06/12/2019	88453	DAA01010001	4/12-5/16/19	11	15084 - CUST SEWER & WATER	\$34.57	CITY OF KALAMAZOO TREASURER
06/12/2019	88453	ZBN00775301	4/23-5/24/19	11	15084 - CUST SEWER & WATER	\$412.40	CITY OF KALAMAZOO TREASURER
06/12/2019	88454	Dec'18	Mileage	11	20281 - GIFT & TAL MISC	\$19.62	CLANCY, LINDA
06/12/2019	88454	Jan-Jun'19	Mileage	11	20281 - GIFT & TAL MISC	\$139.20	CLANCY, LINDA
06/12/2019	88455	83264192	Jun'19	11	14680 - DISTRICT WIDE TELEPHONE	\$5,858.14	COMCAST BUSINESS
06/12/2019	88456	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
06/12/2019	88457	27328644	Diesel	11	16391 - TRANS GAS ONLY	\$1,879.95	CRYSTAL FLASH
06/12/2019	88457	27302523	Diesel	11	16391 - TRANS GAS ONLY	\$1,885.72	CRYSTAL FLASH
06/12/2019	88457	17309864	Diesel	11	16391 - TRANS GAS ONLY	\$2,412.78	CRYSTAL FLASH
06/12/2019	88457	27309582	Diesel	11	16391 - TRANS GAS ONLY	\$1,932.19	CRYSTAL FLASH

06/12/2019	88457	27302362	Diesel	11	16391 - TRANS GAS ONLY	\$2,292.02	CRYSTAL FLASH
06/12/2019	88457	572129793	No Lead	11	16883 - MAINT FUEL	\$646.09	CRYSTAL FLASH
06/12/2019	88458	10101833	Jun'19	11	14680 - DISTRICT WIDE TELEPHONE	\$873.88	CTS TELECOM
06/12/2019	88459	34951	BE-Jun'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,216.46	D&L INDUSTRIAL SERVICES
06/12/2019	88459	34950	Jun'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$69,717.31	D&L INDUSTRIAL SERVICES
06/12/2019	88459	34954	GLYBA credit	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	-\$218.01	D&L INDUSTRIAL SERVICES
06/12/2019	88460	523197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL
06/12/2019	88461	6231	Cat 2 Fee	11	14661 - GENL ADMIN PROF & TECH	\$3,900.00	ELITE FUND, INC.
06/12/2019	88462	128656	Boiler Treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
06/12/2019	88463	S103069898.001	misc	11	15081 - MAINT SUPPLY	\$193.16	ETNA SUPPLY COMPANY
06/12/2019	88463	S103026763.001	S&H missed	11	15081 - MAINT SUPPLY	\$15.00	ETNA SUPPLY COMPANY
06/12/2019	88464	3/6-6/8/19	Mileage	11	78163 - ATH HS LOCAL TRAVEL	\$476.30	FURLONG, KARYN
06/12/2019	88465	5/22-6/6/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$388.00	GEIMAN, KEITH
06/12/2019	88466	6/7/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY
06/12/2019	88467	MI35735	filter	11	16392 - TRANS OIL AND GREASE	\$45.00	GREEN FOR LIFE ENVIRONMENTAL
06/12/2019	88468	6/7/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation
06/12/2019	88469	1013	5/14/19 Admin PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,179.20	HEJNAL, TIMOTHY
06/12/2019	88470	967034	Diploma	11	11468 - VIRTUAL SCHOOL SUPPLY	\$89.71	HERFF JONES
06/12/2019	88471	CNS622	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$250.00	HOWARD, LEAH
06/12/2019	88471	May'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$59.16	HOWARD, LEAH
06/12/2019	88472	2926	Grass seed	11	15081 - MAINT SUPPLY	\$72.00	JAMES E RILEY FARMS
06/12/2019	88473	2135	Baseball field	11	15074 - CUST/MAINT SERVICES	\$475.00	JOHNSON PEST CONTROL
06/12/2019	88473	2139	Baseball field	11	15074 - CUST/MAINT SERVICES	\$475.00	JOHNSON PEST CONTROL
06/12/2019	88474	131465	Bathrooms	11	78183 - ATH HS SUPPLIES	\$216.00	JONS TO GO
06/12/2019	88475	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDSAY
06/12/2019	88476		Exec in Ed Reception	11	14580 - SUPT MISC	\$1,325.00	KALAMAZOO COMMUNITY FOUNDATION
06/12/2019	88477	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
06/12/2019	88478	75819	Behavior Code Conference	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$170.00	KRESA
06/12/2019	88478	75819	Behavior Code Conference	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$340.00	KRESA
06/12/2019	88478	35629	Reynold Bus Cards	11	11281 - KELL PRINCIPAL SUPPLY	\$59.00	KRESA
06/12/2019	88478	35894	Behavior forms	11	11581 - RYAN PRINCIPAL SUPPLY	\$98.03	KRESA
06/12/2019	88478	35840	Walker Bus Cards	11	14681 - GENL ADMIN OFFICE SUPPLY	\$59.00	KRESA
06/12/2019	88478	35876	Wiersema Bus Cards	11	14681 - GENL ADMIN OFFICE SUPPLY	\$118.00	KRESA
06/12/2019	88478	75987	Fingerprinting	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA
06/12/2019	88478	75819	Behavior Code Conference	11	18062 - PD ADMIN KELLOGG	\$170.00	KRESA

06/12/2019	88479	1160483	HS	11	15071 - CUSTODIAL SUPPLY	\$1,128.59	KSS
06/12/2019	88479	1157348	HS	11	15071 - CUSTODIAL SUPPLY	\$108.05	KSS
06/12/2019	88479	1160481	MS	11	15071 - CUSTODIAL SUPPLY	\$1,501.32	KSS
06/12/2019	88479	1160494	RY	11	15071 - CUSTODIAL SUPPLY	\$1,734.61	KSS
06/12/2019	88479	1160478	RI	11	15071 - CUSTODIAL SUPPLY	\$1,147.90	KSS
06/12/2019	88479	1160470	KE	11	15071 - CUSTODIAL SUPPLY	\$2,111.93	KSS
06/12/2019	88480	May'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$31.32	LOICHINGER, AMANDA
06/12/2019	88481	May'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$19.84	LOVEQUIST, MAUREEN
06/12/2019	88482	178700	Red Ford Oil	11	15072 - CUST REPAIR OF EQUIP	\$42.30	MAC'S GARAGE
06/12/2019	88483		butterflies	11	13672 - CURR DEV KELLOGG	\$185.75	MANN, EMILY
06/12/2019	88483		butterflies	11	13673 - CURR DEV RICHLAND	\$185.75	MANN, EMILY
06/12/2019	88484	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$40.00	MCQUEEN, LORI
06/12/2019	88484	May'19	Mileage	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$61.94	MCQUEEN, LORI
06/12/2019	88485	C29798	2nd Sem	11	11474 - VIRT CONTR SERV-MVU	\$17,100.00	MICHIGAN VIRTUAL UNIVERSITY
06/12/2019	88486	6/7/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
06/12/2019	88487	80693	Policy updates	11	14588 - SUPT POLICY RELATED EXPEND	\$1,225.00	NEOLA OF MICHIGAN
06/12/2019	88488	412	Athl training	11	78165 - ATH HS CONTR STRENGTH & COND	\$1,632.00	NEXT LEVEL PERFORMANCE
06/12/2019	88489	3308920295	3/30-6/29/19	11	14665 - GENL ADMIN POSTAGE	\$651.24	PITNEY BOWES
06/12/2019	88490	3/5-5/14/19	Prevention program	11	10119 - GF-REC. FROM PTO ETC.	\$800.00	Prevention Works Inc
06/12/2019	88490	3/5-5/14/19	Prevention program	11	27208 - TTL II PT A PD PURCH SERVE	\$400.00	Prevention Works Inc
06/12/2019	88491	May'19	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$95.06	RABE, MOLLY
06/12/2019	88492	18095141	Postage	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	RESERVE ACCOUNT
06/12/2019	88493	19096	May'19 Rent	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,724.25	RICHLAND AREA COMMUNITY CENTER
06/12/2019	88494	1904-145929	supplies	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$31.95	RICHLAND HARDWARE
06/12/2019	88494	1904-147349	supplies	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$24.15	RICHLAND HARDWARE
06/12/2019	88494	May'19	supplies	11	15081 - MAINT SUPPLY	\$10.84	RICHLAND HARDWARE
06/12/2019	88494	May'19	supplies	11	15081 - MAINT SUPPLY	\$344.32	RICHLAND HARDWARE
06/12/2019	88495	6/7/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
06/12/2019	88496	May'19		11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
06/12/2019	88497	5/29-6/5/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	RUCKER, SUZANNE
06/12/2019	88498	1007	May'19 Consultant	11	14661 - GENL ADMIN PROF & TECH	\$422.50	RUNDLE, CHRISTOPHER
06/12/2019	88499	5/29-6/5/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$240.00	SHANNON, MIKE
06/12/2019	88500	May'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$213.44	STANTON, JODEE
06/12/2019	88501	May'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$208.22	STONER, BOBBI JO
06/12/2019	88502	Jun'19		11	14680 - DISTRICT WIDE TELEPHONE	\$49.91	TDS TELECOM

06/12/2019	88503	May'19	Mileage	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$51.62	THOMAN, MARY BETH
06/12/2019	88504	254656	Gen 4/19-5/16/19	11	14669 - GENL ADMIN LEGAL FEES	\$2,167.50	THRUN LAW FIRM, P.C.
06/12/2019	88505	5/27-6/7/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$1,092.18	TILTON, FRANK
06/12/2019	88505	5/27-6/7/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
06/12/2019	88506	7530019547		11	16383 - TRANS TIRES/TUBES/	\$6,455.49	TREDROC TIRE/KALAMAZOO
06/12/2019	88507	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$213.87	TURMO, MELISSA
06/12/2019	88508	6/7/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
06/12/2019	88509	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$600.00	VAVRA, MARY JANE
06/12/2019	88509	5/2,6,13,16/19	Conf mileage	11	13562 - CURR DEV WORKSHOP & CONF	\$55.68	VAVRA, MARY JANE
06/12/2019	88509	LS6300/TEL6210	Tuition	11	16554 - SCHL ADM TUITION REIMB.	\$1,200.00	VAVRA, MARY JANE
06/12/2019	88509	Sep-Nov'18	Mileage	11	29561 - ELL TRAVEL/CONF	\$256.15	VAVRA, MARY JANE
06/12/2019	88509	11/9/18	Mileage	11	29561 - ELL TRAVEL/CONF	\$15.26	VAVRA, MARY JANE
06/12/2019	88509	Jan-May'19	Mileage	11	29561 - ELL TRAVEL/CONF	\$154.28	VAVRA, MARY JANE
06/12/2019	88509	3/21/19	Conf mileage	11	29561 - ELL TRAVEL/CONF	\$78.88	VAVRA, MARY JANE
06/12/2019	88509	5/9-10/19	Conf mileage	11	29561 - ELL TRAVEL/CONF	\$150.80	VAVRA, MARY JANE
06/12/2019	88510	1511	Chinese Interpreter	11	29530 - CONTRACTED TRANSLATOR	\$193.90	VOCES
06/12/2019	88511	May'19	Mileage	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$109.62	WALBRIDGE, LIZ
06/12/2019	88512	Jan-Apr'19	Mileage	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$70.18	WALKER, LYNNETTE
06/12/2019	88512		Supplies	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$55.89	WALKER, LYNNETTE
06/12/2019	88512		Supplies	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$40.00	WALKER, LYNNETTE
06/12/2019	88513	Mar-Jun'19	Mileage	11	78163 - ATH HS LOCAL TRAVEL	\$695.07	WALTERS, THURMAN
06/12/2019	88514		CPR card	11	13762 - HEALTH, NURSE PROF & TECH SE	\$35.00	WASON, KIM
06/12/2019	88515	X103056724:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$32.08	WEST MICHIGAN INTERNATIONAL
06/12/2019	88515	X103056624:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$172.63	WEST MICHIGAN INTERNATIONAL
06/12/2019	88515	X103056622:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$1,591.32	WEST MICHIGAN INTERNATIONAL
06/12/2019	88516	LIS5033/LIS5043	Tuition	11	12754 - MS CENT GLEA TUITION REIMB	\$750.00	WITTEVEEN, PEGGY
06/12/2019	88517		Refund dble pmt	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	Zettelmaier, Tanya
06/18/2019	88518	6/20/19	VanEgmond Conf fee	11	11581 - RYAN PRINCIPAL SUPPLY	\$199.00	SCHOLASTIC BOOK FAIRS
06/18/2019	88518	6/20/19	Cushman Conf fee	11	11581 - RYAN PRINCIPAL SUPPLY	\$199.00	SCHOLASTIC BOOK FAIRS
06/19/2019	88519	366093-00	RI Paper	11	16575 - SCHL ADM PRINTING	\$1,184.00	CENTRAL MICHIGAN PAPER
06/19/2019	88519	365485-00	MS Paper	11	16575 - SCHL ADM PRINTING	\$1,184.00	CENTRAL MICHIGAN PAPER
06/19/2019	88520	6587415	covers/bookmarks	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$247.98	DEMCO, INC
06/19/2019	88520	6614495	covers	11	11382 - RICH LIBRARY SUPPLY & MATERI	\$66.30	DEMCO, INC
06/19/2019	88521	104615857	music	11	11771 - MS REPAIR OF EQUIP	\$27.50	MEYER MUSIC

06/19/2019	88521	10462541	music	11	11771 - MS REPAIR OF EQUIP	\$81.00	MEYER MUSIC
06/19/2019	88521	104630447	music	11	11771 - MS REPAIR OF EQUIP	\$107.05	MEYER MUSIC
06/19/2019	88521	104630458	music	11	11771 - MS REPAIR OF EQUIP	\$105.65	MEYER MUSIC
06/19/2019	88521	104626417	music	11	11771 - MS REPAIR OF EQUIP	\$54.25	MEYER MUSIC
06/19/2019	88521	104625445	music	11	11771 - MS REPAIR OF EQUIP	\$88.80	MEYER MUSIC
06/19/2019	88521	104625407	music	11	11771 - MS REPAIR OF EQUIP	\$83.73	MEYER MUSIC
06/19/2019	88521	104626410	music	11	11771 - MS REPAIR OF EQUIP	\$65.50	MEYER MUSIC
06/19/2019	88521	104630456	music	11	11771 - MS REPAIR OF EQUIP	\$115.50	MEYER MUSIC
06/19/2019	88521	104620202	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$44.95	MEYER MUSIC
06/19/2019	88521	104595459	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$26.95	MEYER MUSIC
06/19/2019	88521	104636074	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$47.60	MEYER MUSIC
06/19/2019	88521	4000776	Tubas/Berps	11	13687 - CURR DEV MS	\$7,036.50	MEYER MUSIC
06/19/2019	88521	104633271	Tubas/Berps	11	13687 - CURR DEV MS	-\$126.00	MEYER MUSIC
06/19/2019	88521	4000818	Baritone/Harmon	11	13688 - CURR DEV HS	\$4,054.00	MEYER MUSIC
06/19/2019	88521	400833	Harmony Director	11	13688 - CURR DEV HS	\$992.00	MEYER MUSIC
06/19/2019	88522	19-035526	Recorder	11	11593 - RYAN INSTRUC SUPPLY-VOCAL	\$244.80	PLANK ROAD PUBLICATIONS
06/19/2019	88523	10000533979	toner	11	11581 - RYAN PRINCIPAL SUPPLY	\$103.78	PRECISION DATA PRODUCTS
06/19/2019	88523	10000532376	headphones	11	11783 - MS INSTRUC SUPPLY	\$25.98	PRECISION DATA PRODUCTS
06/19/2019	88524	350226	RI Radios	11	11381 - RICH PRINCIPAL SUPPLY	\$780.00	ROE-COMM
06/19/2019	88525	739705-IN	batteries	11	13782 - HEALTH, NURSE SUPPLIES	\$357.95	SCHOOL NURSE SUPPLY
06/19/2019	88526	308103308928	misc supply	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$2,484.99	SCHOOL SPECIALTY
06/19/2019	88527	103026048001	May'19	11	15082 - CUST ELECTRICITY	\$905.10	CONSUMERS ENERGY
06/19/2019	88527	100000240695	May'19	11	15082 - CUST ELECTRICITY	\$987.09	CONSUMERS ENERGY
06/19/2019	88527	100046229272	May'19	11	15082 - CUST ELECTRICITY	\$5,649.94	CONSUMERS ENERGY
06/19/2019	88527	100000137842	May'19	11	15082 - CUST ELECTRICITY	\$35,114.11	CONSUMERS ENERGY
06/19/2019	88527	100000137610	May'19	11	15082 - CUST ELECTRICITY	\$16,941.01	CONSUMERS ENERGY
06/19/2019	88527	100000137073	May'19	11	15082 - CUST ELECTRICITY	\$131.18	CONSUMERS ENERGY
06/19/2019	88527	100020306930	May'19	11	15083 - CUST HEATING NATURAL GAS	\$67.58	CONSUMERS ENERGY
06/19/2019	88527	100020307243	May'19	11	15083 - CUST HEATING NATURAL GAS	\$170.29	CONSUMERS ENERGY
06/19/2019	88527	103026048001	May'19	11	15083 - CUST HEATING NATURAL GAS	\$47.25	CONSUMERS ENERGY
06/19/2019	88527	100000090629	May'19	11	15083 - CUST HEATING NATURAL GAS	\$1,258.00	CONSUMERS ENERGY
06/19/2019	88527	100000136828	May'19	11	15083 - CUST HEATING NATURAL GAS	\$554.33	CONSUMERS ENERGY
06/19/2019	88527	100000137289	May'19	11	15083 - CUST HEATING NATURAL GAS	\$1,309.26	CONSUMERS ENERGY
06/19/2019	88527	100000237527	May'19	11	15083 - CUST HEATING NATURAL GAS	\$301.35	CONSUMERS ENERGY

06/19/2019	88527	100018453561	May'19	11	15083 - CUST HEATING NATURAL GAS	\$383.98	CONSUMERS ENERGY
06/27/2019	88528	4/26-5/17/19	Swim	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BATTLE CREEK YMCA
06/27/2019	88529	3/25-5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY
06/27/2019	88530	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	FLICK, TAMARA
06/27/2019	88531	2/5-3/12/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$230.90	FUN LEARNING COMPANY
06/27/2019	88531	4/6-5/10/19	Adj Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$129.42	FUN LEARNING COMPANY
06/27/2019	88532	6/3/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, LINDSEY
06/27/2019	88533	6/3-10/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	MODEL FARM STABLES
06/27/2019	88534	11/13-12/18/18	Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$630.00	RINK, THE
06/27/2019	88534	1/8-3/19/19	Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,134.00	RINK, THE
06/27/2019	88535	6/3-10/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/27/2019	88535	6/5-12/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$528.00	TRI-BLADE FENCING ACADEMY
06/27/2019	88536	6/10/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WILLIAMS, STEPHEN
06/27/2019	88537	26/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
06/27/2019	88537	26/26	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
06/27/2019	88537		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$290.18	WILLCUTT, MONICA
06/27/2019	88538	6/9-22/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$522.00	PATERNOSTER-TALMAGE, ANITA
06/27/2019	88539		keys	11	78183 - ATH HS SUPPLIES	\$24.90	ARNOLD, NOREEN
06/27/2019	88540	516366	staples	11	11881 - HS PRINCIPAL SUPPLY	\$56.46	ADVANCED IMAGING SOLUTIONS
06/27/2019	88540	517535	Jun'19 Lanier copies	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
06/27/2019	88541		Grad Interpreter	11	11873 - HS GRADUATION COSTS	\$218.58	Allen, Erica K
06/27/2019	88542	5/20-6/19/19	BE	11	14680 - DISTRICT WIDE TELEPHONE	\$155.78	AT&T
06/27/2019	88543		supplies	11	11881 - HS PRINCIPAL SUPPLY	\$24.16	ADDY, LISA
06/27/2019	88544	Apr-Jun'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$55.68	BELL, TIM
06/27/2019	88545		lego panels	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$59.96	BERGLAND, KATHY
06/27/2019	88546	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$171.70	BOERMAN, JACK
06/27/2019	88547		Supplies	11	24680 - GSRP 32D INSTR SUPPLY	\$183.29	BROPHY, KATHERINE
06/27/2019	88547		Supplies	11	24680 - GSRP 32D INSTR SUPPLY	\$39.96	BROPHY, KATHERINE
06/27/2019	88548	5/16/19	Spanish Honor Society	11	11881 - HS PRINCIPAL SUPPLY	\$257.00	BLOOMERS
06/27/2019	88549	27308934	Diesel	11	16391 - TRANS GAS ONLY	\$931.84	CRYSTAL FLASH
06/27/2019	88549	27352515	Diesel	11	16391 - TRANS GAS ONLY	\$1,732.04	CRYSTAL FLASH

06/27/2019	88549	27298858	Diesel	11	16391 - TRANS GAS ONLY	\$1,576.39	CRYSTAL FLASH
06/27/2019	88549	27299758	Diesel	11	16391 - TRANS GAS ONLY	\$2,254.05	CRYSTAL FLASH
06/27/2019	88549	473441691	No Lead	11	16883 - MAINT FUEL	\$336.39	CRYSTAL FLASH
06/27/2019	88550	13675	KE temp controll	11	15072 - CUST REPAIR OF EQUIP	\$315.00	CONTROLNET
06/27/2019	88551	10489	RI flooded manhole	11	15072 - CUST REPAIR OF EQUIP	\$557.00	DALE W HUBBARD, INC
06/27/2019	88552	6/20/19	conf mileage	11	11581 - RYAN PRINCIPAL SUPPLY	\$211.70	CUSHMAN, KRISTI
06/27/2019	88553		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
06/27/2019	88554		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,104.00	CARNAGO, TIFFANIE
06/27/2019	88555		2019 Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$748.45	CODY, JACKIE
06/27/2019	88556	35000	4/12/19 2nd grade event	11	15038 - CONTRACT CUSTODIAL SERVICES	\$42.20	D&L INDUSTRIAL SERVICES
06/27/2019	88556	34999	Disinfect 1/12/19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$112.52	D&L INDUSTRIAL SERVICES
06/27/2019	88556	34996	MyWay Wrestling 2/10&23/19	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$840.85	D&L INDUSTRIAL SERVICES
06/27/2019	88556	34997	Little League Evals 2/23/19	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$400.85	D&L INDUSTRIAL SERVICES
06/27/2019	88556	34990	Father/Daughter Dance 3/2/19	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$182.85	D&L INDUSTRIAL SERVICES
06/27/2019	88556	34989	4H 3/23/19	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$203.94	D&L INDUSTRIAL SERVICES
06/27/2019	88557	606197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL
06/27/2019	88558	129757		11	15081 - MAINT SUPPLY	\$639.27	DOUGLAS & SON INC
06/27/2019	88559	34994	2/2/19 B-Ball	11	78164 - ATH HS SECURITY & GAME HELP	\$811.13	D&L INDUSTRIAL SERVICES
06/27/2019	88560	6/19/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$17.50	Dodson, Emily
06/27/2019	88561	May'19	Prof Services	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION
06/27/2019	88562	6/17-19/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	FLYNN, JAYNE
06/27/2019	88563		J.Scott Stipend	11	14563 - BOARD WORKSHOP & CONF	\$125.00	Gull Lake Community Schools Foundation
06/27/2019	88563		M.Murphy Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	Gull Lake Community Schools Foundation
06/27/2019	88563		C.Mendez Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	Gull Lake Community Schools Foundation
06/27/2019	88564		J.Scott Stipend	11	14563 - BOARD WORKSHOP & CONF	\$125.00	GULL LAKE SPORTS BOOSTERS
06/27/2019	88565		J.Brown Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88566		61888-Marklin Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88567	6/21/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY
06/27/2019	88568	6/21/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation
06/27/2019	88569	2019-91	Milk-May'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$45.12	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88569	2019-93	Milk-May'19	11	16283 - AACC INSTRUC SUPPLY	\$328.00	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88569	2019-92	Milk-May'19	11	16283 - AACC INSTRUC SUPPLY	\$231.36	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88569	2019-105	Milk-Jun'19	11	16283 - AACC INSTRUC SUPPLY	\$169.28	GULL LAKE COMMUNITY SCHOOLS

06/27/2019	88569	2019-104	Milk-Jun'19	11	16283 - AACC INSTRUC SUPPLY	\$134.08	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88569	2019-90	Milk-May'19	11	24686 - GSRP 32D FOOD	\$74.24	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88569	2019-89	Milk-May'19	11	24686 - GSRP 32D FOOD	\$68.80	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	88570	1905283	plaque	11	11873 - HS GRADUATION COSTS	\$24.70	GULL ENGRAVING
06/27/2019	88571		class resource	11	11881 - HS PRINCIPAL SUPPLY	\$39.99	Hudson, Andrea
06/27/2019	88572	Jun'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$31.32	HOWARD, LEAH
06/27/2019	88573	1923899-0	CA60 inserts	11	11281 - KELL PRINCIPAL SUPPLY	\$20.97	INTEGRITY BUSINESS SOLUTIONS
06/27/2019	88573	1918274-0	CA60 inserts	11	11281 - KELL PRINCIPAL SUPPLY	\$71.82	INTEGRITY BUSINESS SOLUTIONS
06/27/2019	88574		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNSDAY
06/27/2019	88575	36067	course request	11	11881 - HS PRINCIPAL SUPPLY	\$22.42	KRESA
06/27/2019	88576		B.Bagley Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	KELLOGG PTO
06/27/2019	88577		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
06/27/2019	88578	1160493	BE	11	15071 - CUSTODIAL SUPPLY	\$145.02	KSS
06/27/2019	88578	1160470-1	KE	11	15071 - CUSTODIAL SUPPLY	\$29.96	KSS
06/27/2019	88578	1162443	HS	11	15071 - CUSTODIAL SUPPLY	\$20.45	KSS
06/27/2019	88579		KAMSC 2nd 45%	11	16761 - STUdT FEES TO OTHER DISTRICT	\$16,924.00	KALAMAZOO PUBLIC SCHOOLS
06/27/2019	88580	MASSP	Mod1	11	12754 - MS CENT GLEA TUITION REIMB	\$75.00	LINEBAUGH, JAY
06/27/2019	88581	Jun'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$6.96	LOICHINGER, AMANDA
06/27/2019	88582	9306754416	heat seal	11	16371 - TRANS REPAIR OF EQUIP	\$58.63	LAWSON PRODUCTS
06/27/2019	88582	9306761807	floor cleaner	11	16371 - TRANS REPAIR OF EQUIP	\$152.38	LAWSON PRODUCTS
06/27/2019	88583		Refund CC Acct	11	16203 - AACC REVENUE	\$34.00	Lindsley, Teri
06/27/2019	88584	9137921	Schools of Choice ad	11	14666 - GENL ADMIN ADVERTISING	\$450.00	MLIVE MEDIA GROUP
06/27/2019	88584	9122467	Schools of Choice ad	11	14666 - GENL ADMIN ADVERTISING	\$896.81	MLIVE MEDIA GROUP
06/27/2019	88585	Jun'19	Term Life	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
06/27/2019	88586	6/21/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
06/27/2019	88587	5141	misc	11	15081 - MAINT SUPPLY	\$107.44	MENARDS
06/27/2019	88588	S4529045.002	phil	11	15081 - MAINT SUPPLY	\$290.20	MEDLER ELECTRIC CO
06/27/2019	88588	S4529045.001	phil	11	15081 - MAINT SUPPLY	\$2,070.88	MEDLER ELECTRIC CO
06/27/2019	88589	22139	2nd 1/2-Supt Search	11	14661 - GENL ADMIN PROF & TECH	\$3,250.00	MASB
06/27/2019	88589	22139	Supt Search incidentals	11	14661 - GENL ADMIN PROF & TECH	\$1,033.94	MASB
06/27/2019	88590	CVK65007619	Jun'19	11	15074 - CUST/MAINT SERVICES	\$106.70	OTIS ELEVATOR
06/27/2019	88591	19387	RY AC service	11	15072 - CUST REPAIR OF EQUIP	\$379.66	POWER ENGINEERING
06/27/2019	88592	Jun'19	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$4.47	RABE, MOLLY
06/27/2019	88593	6/21/19	gk15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
06/27/2019	88594	6/17-19/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$70.00	ROGERS, BROOKE
06/27/2019	88595		Grad Interpreter	11	11873 - HS GRADUATION COSTS	\$120.00	Rix, Jamie
06/27/2019	88596		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$277.21	RUSSELL, BARBARA

06/27/2019	88597	6/20/19	Conf Fee	11	11581 - RYAN PRINCIPAL SUPPLY	\$199.00	SHERMAN, SHARON
06/27/2019	88598	77607	40th St Louvers	11	15072 - CUST REPAIR OF EQUIP	\$440.00	SHERRIFF-GOSLIN CO
06/27/2019	88599	77605	Various locations	11	15072 - CUST REPAIR OF EQUIP	\$940.00	SHERRIFF-GOSLIN CO
06/27/2019	88600		awards	11	11873 - HS GRADUATION COSTS	\$53.90	STEVENS, TRISHA
06/27/2019	88601	282430.500	4/25-5/24/19	11	15083 - CUST HEATING NATURAL GAS	\$262.01	SEMCO ENERGY
06/27/2019	88602	6/10-21/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
06/27/2019	88602	6/10-21/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
06/27/2019	88603	6/21/19	13025600 J.Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
06/27/2019	88604	9831689860	Deducts-May'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
06/27/2019	88604	9831689860	Stoner-May'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.01	VERIZON WIRELESS
06/27/2019	88604	9831689860	Anderson-May'19	11	14579 - GEN ADMIN CELL PHONE	\$52.01	VERIZON WIRELESS
06/27/2019	88604	9831689860	Ad 911-May'19	11	14680 - DISTRICT WIDE TELEPHONE	\$21.95	VERIZON WIRELESS
06/27/2019	88604	9831689860	Maint-May'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.23	VERIZON WIRELESS
06/27/2019	88604	9831689860	AACC-May'19	11	16280 - AACC CELLPHONE	\$96.12	VERIZON WIRELESS
06/27/2019	88605	9831697802	KE 911-Jun'19	11	14680 - DISTRICT WIDE TELEPHONE	\$42.33	VERIZON WIRELESS
06/27/2019	88606	9831689861	Data Devices-Jun'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,080.35	VERIZON WIRELESS
06/27/2019	88607	5370718	2016 Bond Agent Fees	11	15593 - DEBT SERV PAYING AGENT FEES	\$500.00	US BANK
06/27/2019	88608	2477	Fencing @ Admin	11	10208 - GF DUE TOTHE B&S FUND	\$1,134.00	Wright Fence, The
06/27/2019	88609	6/17-21/19	Tennis	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	WINKA, BRADLEY
06/27/2019	88610	451180	982526769 Commencement	11	11873 - HS GRADUATION COSTS	\$2,165.93	WESTERN MICHIGAN UNIVERSITY
06/27/2019	88610	451180	982526769 Commencement	11	11881 - HS PRINCIPAL SUPPLY	\$1,983.58	WESTERN MICHIGAN UNIVERSITY
06/27/2019	88611		Board Stipend	11	14563 - BOARD WORKSHOP & CONF	\$250.00	ZERVIC, LAURA
06/27/2019	88612	85601845	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$90.99	JW PEPPER & SON
06/27/2019	88612	134353347	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$90.99	JW PEPPER & SON
06/27/2019	88612	88976623	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	-\$20.99	JW PEPPER & SON
06/27/2019	88613	104551498	music	11	11771 - MS REPAIR OF EQUIP	\$74.73	MEYER MUSIC
06/27/2019	88613	104530962	music	11	11771 - MS REPAIR OF EQUIP	\$75.00	MEYER MUSIC
06/27/2019	88613	104567752	music	11	11771 - MS REPAIR OF EQUIP	\$15.35	MEYER MUSIC
06/27/2019	88613	104615801	music	11	11771 - MS REPAIR OF EQUIP	\$61.61	MEYER MUSIC
06/27/2019	88614	6/21/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
					Total for Fund 11:	\$359,011.92	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor

06/12/2019	5744		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$17.90	Herbert, Brian
06/12/2019	5745	19368	HS Condiment table	25	55071 - CAFE REPAIR EQUIPMENT	\$361.16	POWER ENGINEERING
06/27/2019	5746		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$54.55	Kamsickas, Stephanie
06/27/2019	5747		Refund Lunch Acct	25	55061 - CAFE ALL SALES TO STUDENTS	\$8.30	Lang, David
06/27/2019	5748	107557	Meet Up Signs	25	55073 - CAFE ADVERTISING	\$75.00	DO-IT CORPORATION
06/27/2019	5749	X094920819	Contr pers-May'19	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,791.86	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Contr mgt fee-May'19	25	55066 - CAFE CONTRACT MGMT FEE	\$1,924.32	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Ad/Ovrhd-May'19	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Rent-May'19	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Supplies-May'19	25	55080 - CAFE SUPPLIES	\$6,914.52	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Food-May'19	25	55082 - CAFE FOOD EXPENSE	\$56,636.38	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Communic-May'19	25	55083 - CAFE COMMUNICATIONS	\$31.43	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Milk-May'19	25	55085 - CAFE MILK	\$7,188.82	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Other-May'19	25	55088 - CAFE OTHER EXPENSE	\$205.50	COMPASS GROUP USA, INC.
06/27/2019	5749	X094920819	Tax/Misc Ins-May'19	25	55089 - CAFE OTHER INSURANCES	\$890.78	COMPASS GROUP USA, INC.
					Total for Fund 25:	\$83,401.14	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/12/2019	3116	19-120	2018 Chargeback Land Bank	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$4.19	CALHOUN COUNTY TREASURER
06/12/2019	3117		Pay App #5 final	43	43320 - CAP IMPR LIGHTING FOR DISTRI	\$16,848.28	Esper Electric
06/12/2019	3118	14448	2019 MS Prkg-Mar'19	43	43719 - CAP IMPROVE OTH PROF SE	\$7,050.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 43:	\$23,902.47	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/12/2019	6039	403	RY Sewer Permit	47	47611 - 2018B&S PROF & TECH - GEN	\$75.00	GULL LAKE SEWER & WATER
06/12/2019	6039	404	Maint Sewer Permit	47	47611 - 2018B&S PROF & TECH - GEN	\$75.00	GULL LAKE SEWER & WATER
06/12/2019	6039	404	Maint Connection Fee	47	47611 - 2018B&S PROF & TECH - GEN	\$3,250.00	GULL LAKE SEWER & WATER
06/12/2019	6040	56347	RY bond printing	47	47602 - 2018B&S PRINTING & BINDING	\$730.68	KAL-BLUE
06/12/2019	6040	56495	RY bond printing	47	47602 - 2018B&S PRINTING & BINDING	\$542.08	KAL-BLUE

06/12/2019	6041	7047-07	Pre-Construct fee-Series 1	47	47611 - 2018B&S PROF & TECH - GEN	\$23,836.00	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$28,508.76	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/12/2019	22346	231940	AP Exam 5/30/19	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20,465.00	AP EXAMS
06/12/2019	22347		tubs	61	61827 - ACTIVITY HS STUDENT SENATE	\$12.25	BELZ, KALEIGH
06/12/2019	22348		Refund Mac Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$105.00	Bengelink, Marc
06/12/2019	22349		MI Adventure FT	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$131.00	BOERMAN, JACK
06/12/2019	22350	50696819RI	Algae&Photosynthesis	61	61701 - ACTIVITY MS GREENHOUSE	\$741.76	CAROLINA BIOLOGICAL SUPPLY
06/12/2019	22351	6/1/19	Team Camp	61	68010 - ACT HS TOURN CHEER	\$156.00	CHAMPION CHEERLEADING
06/12/2019	22352	95474TI	RI Water	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$42.50	CULLIGAN ALPINE WATER
06/12/2019	22353	452055F	books	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$143.35	FOLLETT SCHOOL SOLUTIONS
06/12/2019	22353	452055A	books	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$529.71	FOLLETT SCHOOL SOLUTIONS
06/12/2019	22353	452055	books	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$564.14	FOLLETT SCHOOL SOLUTIONS
06/12/2019	22354		Golf State Finals	61	68018 - ACT HS TOURN GENERAL	\$290.00	Forest Akers West
06/12/2019	22355		Refund Mac Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$275.00	Fuentes, Amanda
06/12/2019	22356		Weatherpods	61	68018 - ACT HS TOURN GENERAL	\$135.32	FURLONG, KARYN
06/12/2019	22357		Refund Mac Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$475.00	Goodrich, Michael
06/12/2019	22358		16342-MS transp	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$693.61	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22358		16342-GA transp	61	61888 - ACTIVITY GATEWAY ACADEMY	\$48.65	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-96	Spec Ed Mtg	61	61406 - ACTIVITY SPEC ED	\$42.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-80	Partnership Conference	61	61600 - ACTVY HOMESCHOOL PARTNERSHIP	\$880.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-46	Pizza	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$90.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-88	Pizza	61	61816 - ACTIVITY HS LIBRARY FUND	\$45.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-95	Bd dinner 5/28/19	61	61855 - ACTIVITY ADMIN	\$100.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22359	2019-97	GA Graduation	61	61888 - ACTIVITY GATEWAY ACADEMY	\$300.00	GULL LAKE COMMUNITY SCHOOLS
06/12/2019	22360	1-2019	Beach Towels	61	61708 - ACTIVITY MS PRINCIPAL	\$180.00	GULL LAKE MIDDLE SCHOOL
06/12/2019	22361	5/24/19	Practice Rounds	61	68005 - ACT HS TOURN BOYS GOLF	\$150.00	GUMPPER, RYAN
06/12/2019	22361	6/3/19	Practice Rounds	61	68018 - ACT HS TOURN GENERAL	\$209.97	GUMPPER, RYAN
06/12/2019	22362		awards	61	68008 - ACT HS TOURN BOYS TRACK	\$60.00	HUNT, RANDY
06/12/2019	22362		finals dinner	61	68018 - ACT HS TOURN GENERAL	\$185.00	HUNT, RANDY

06/12/2019	22363	5/22/19	Mac Trip Lunch	61	61549 - ACTY 2019 MACKINAC TRIP	\$1,665.60	JET'S PIZZA
06/12/2019	22363	6/5/19	Mac Trip Lunch	61	61549 - ACTY 2019 MACKINAC TRIP	\$1,739.05	JET'S PIZZA
06/12/2019	22364		Pizza	61	68018 - ACT HS TOURN GENERAL	\$157.04	KONESKA, KATHY
06/12/2019	22365	633854	Mac Bike Rental	61	61549 - ACTY 2019 MACKINAC TRIP	\$1,255.00	MACKINAC WHEELS
06/12/2019	22366		Lunch & Learn	61	61816 - ACTIVITY HS LIBRARY FUND	\$26.46	MILLER, LISA
06/12/2019	22367	6/25/19	G-Bball Scrimmages	61	68012 - ACT HS TOURN GIRLS BBALL	\$65.00	OTSEGO PUBLIC SCHOOLS
06/12/2019	22367	6/21-22/19	G-Bball Scrimmages	61	68012 - ACT HS TOURN GIRLS BBALL	\$190.00	OTSEGO PUBLIC SCHOOLS
06/12/2019	22367	6/12,17,24/19	G-Bball Scrimmages	61	68012 - ACT HS TOURN GIRLS BBALL	\$210.00	OTSEGO PUBLIC SCHOOLS
06/12/2019	22368	19-035526	Recorder	61	61506 - ACTIVITY RYAN CHOIR	\$470.50	PLANK ROAD PUBLICATIONS
06/12/2019	22369	20263	medals	61	68005 - ACT HS TOURN BOYS GOLF	\$50.00	RECOGNITION INC
06/12/2019	22370		Speaker gift	61	61857 - ACTIVITY HS NHS	\$23.00	ROWLAND, HOLLY
06/12/2019	22371		Supplies	61	61827 - ACTIVITY HS STUDENT SENATE	\$82.13	Schmitt, Nicole
06/12/2019	22372		Refund sweatshirt cost	61	61549 - ACTY 2019 MACKINAC TRIP	\$50.00	TOBIAS, LISA
06/12/2019	22373	78876	towels	61	68002 - ACT HS TOURN BASEBALL	\$40.00	T-SHIRT PRINTING PLUS
06/12/2019	22374		Misc	61	61888 - ACTIVITY GATEWAY ACADEMY	\$748.50	WALKER, LYNNETTE
06/12/2019	22375		ice cream	61	68002 - ACT HS TOURN BASEBALL	\$96.90	WALTERS, REGGIE
06/18/2019	22376		Refund Mac Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$275.00	Wood, Allan
06/19/2019	22355		Void ck 2235	61	61549 - ACTY 2019 MACKINAC TRIP	-\$275.00	Fuentes, Amanda
06/27/2019	22377		AP Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	Below, Christine
06/27/2019	22378		AP Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	CHALKER, TOM
06/27/2019	22379		AP Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	Dillon, Lora
06/27/2019	22380		AP Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	Drumheller, Amy
06/27/2019	22381		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$100.00	HALL, KARYN
06/27/2019	22382		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	Hamilton, Mandy
06/27/2019	22383		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	HOOK, MICHAEL
06/27/2019	22384		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	RICHARDS, BARB
06/27/2019	22385		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$5.00	Schipper, Robert
06/27/2019	22386		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$69.00	Sylejmani, Eron
06/27/2019	22387		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	TALMAGE, KIMBERLY
06/27/2019	22388		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$60.00	TRACY, ANNA
06/27/2019	22389		Ap Exam Refund	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$20.00	TURMO, MELISSA
06/27/2019	22390	2174	v-balls	61	68017 - ACT HS TOURN VOLLEBALL	\$470.00	AMERICAN ATHLETE

06/27/2019	22391		v-ball camp equipment	61	68017 - ACT HS TOURN VOLLEBALL	\$317.36	BELZ, CINDY
06/27/2019	22392	5/4/19	prom	61	61815 - ACTIVITY HS CLASS OF 2020	\$35.00	BLOOMERS
06/27/2019	22393		staff cookout	61	61708 - ACTIVITY MS PRINCIPAL	\$83.40	BOERMAN, JACK
06/27/2019	22394		staff gifts	61	61592 - ACTIVITY RYAN SUNSHINE	\$135.00	CLANCY, LINDA
06/27/2019	22395	6/19/19	Softball Camp	61	68011 - ACT HS TOURN SOFTBALL	\$750.00	COBURN, KATHLEEN
06/27/2019	22396	34998	Glitter	61	61819 - ACTIVITY HS GLITTER	\$281.30	D&L INDUSTRIAL SERVICES
06/27/2019	22396	34992	Snow Court	61	61827 - ACTIVITY HS STUDENT SENATE	\$174.61	D&L INDUSTRIAL SERVICES
06/27/2019	22396	34995	Robotics 3/15-16/19	61	61903 - ACTIVITY ROBOTICS EVENT	\$1,181.83	D&L INDUSTRIAL SERVICES
06/27/2019	22396	34988	Wrest Invite 2/16/19	61	68009 - ACT HS TOURN WRESTLING	\$820.40	D&L INDUSTRIAL SERVICES
06/27/2019	22396	34993	Cheer Invite 1/12/19	61	68010 - ACT HS TOURN CHEER	\$565.63	D&L INDUSTRIAL SERVICES
06/27/2019	22397	May'19	Friday Fillers	61	61172 - KIDS AFTER SCHOOL PACK	\$1,346.25	FIRST PRESBYTERIAN CHURCH
06/27/2019	22398	Oct-Nov'18	Mileage	61	68018 - ACT HS TOURN GENERAL	\$265.96	FURLONG, KARYN
06/27/2019	22399		16342-KE Transp-May'19	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$1,630.82	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	22400	2019-98	vend	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS
06/27/2019	22401	6/19/19	Softball Camp	61	68011 - ACT HS TOURN SOFTBALL	\$750.00	HAMILTON, THOMAS H
06/27/2019	22402	446210	awards/medals	61	61834 - ACTIVITY HS CLASS OF 2019	\$484.02	HERFF JONES
06/27/2019	22402	331130	awards/medals	61	61834 - ACTIVITY HS CLASS OF 2019	\$48.45	HERFF JONES
06/27/2019	22402	960887	diploma covers	61	61834 - ACTIVITY HS CLASS OF 2019	\$1,626.54	HERFF JONES
06/27/2019	22403		supplies	61	61549 - ACTY 2019 MACKINAC TRIP	\$85.00	HENDERSON, SHELLY
06/27/2019	22404		supplies	61	68008 - ACT HS TOURN BOYS TRACK	\$16.48	HUNT, RANDY
06/27/2019	22405		staff party	61	61592 - ACTIVITY RYAN SUNSHINE	\$21.39	KING, MICHELLE
06/27/2019	22406		books	61	61174 - ACT READ/RIDE PROGRAM	\$55.62	KOETS, KAREN
06/27/2019	22407	35976	Senior Edition	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$287.18	KRESA
06/27/2019	22408	39311	Bike rental 6/3-4/19	61	61549 - ACTY 2019 MACKINAC TRIP	\$1,372.50	MACKINAC WHEELS
06/27/2019	22409		EOY mtg food	61	61834 - ACTIVITY HS CLASS OF 2019	\$47.51	Meints, Rylee
06/27/2019	22410	296343	Programs	61	61834 - ACTIVITY HS CLASS OF 2019	\$408.00	PRINTEX PRINTING
06/27/2019	22411	2626	Honor pins	61	61834 - ACTIVITY HS CLASS OF 2019	\$429.15	RECOGNITION SALES
06/27/2019	22412		staff gifts	61	61805 - ACTIVITY HS BOOK STORE FUND	\$63.96	RHODES, BETH
06/27/2019	22413		staff lunch	61	61592 - ACTIVITY RYAN SUNSHINE	\$515.99	SHUMAKER, TIA
06/27/2019	22414		EOY food	61	61834 - ACTIVITY HS CLASS OF 2019	\$22.85	STARK, ABIGAIL
06/27/2019	22415	4/13/19	Tennis Invite	61	68015 - ACT HS TOURN GIRLS TENNIS	\$60.00	STURGIS HIGH SCHOOL
06/27/2019	22416	345991	retirement gifts	61	61805 - ACTIVITY HS BOOK STORE FUND	\$105.00	VANDERSALM'S FLOWER SHOP
06/27/2019	22416	346155	retirement gifts	61	61805 - ACTIVITY HS BOOK STORE FUND	\$50.00	VANDERSALM'S FLOWER SHOP
06/27/2019	22416	346697	thank you gift	61	61805 - ACTIVITY HS BOOK STORE FUND	\$46.99	VANDERSALM'S FLOWER SHOP
06/27/2019	22417		golf finals dinner	61	68018 - ACT HS TOURN GENERAL	\$160.83	WALTERS, THURMAN
06/27/2019	22418		staff lunch	61	61507 - ACTIVITY RYAN POP FUND	\$36.88	WOODROW, ROB

06/27/2019	22419		retirement gift	61	61592 - ACTIVITY RYAN SUNSHINE	\$20.00	CLANCY, LINDA
					Total for Fund 61:	\$49,230.34	