

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/02/2019	87886	4/11-19/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	ALL THAT ATHLETICS	N
05/02/2019	87887	Jan-Apr'19	Mileage	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$660.97	AMOS, SUSAN	N
05/02/2019	87888	4/7-14/19	Bike/Skate	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BATTLEGROUNND SKATEHOUSE	N
05/02/2019	87889	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BEASON, LORI	N
05/02/2019	87889	2/11&4/15/19	Adj Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$80.00	BEASON, LORI	N
05/02/2019	87890	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BOLTHOUSE, HOLLY	N
05/02/2019	87891	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOYCE, ELIZABETH	N
05/02/2019	87892	4/8/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
05/02/2019	87892	4/15/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
05/02/2019	87893	4/11-18/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.00	BROOKS BUILDINGS INC	N
05/02/2019	87894	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BROWN, JOSHUA	N
05/02/2019	87895	4/8-19/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,136.00	BURGHART MUSIC STUDIO	N
05/02/2019	87896	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BURKE, JACLYN	N
05/02/2019	87897		Groceries	11	14912 - PARTNERSHIP MISC. SUPPLY	\$379.15	BUSH, ANASTASIA	N
05/02/2019	87898	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BUTLER, JAMES	N
05/02/2019	87899	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CARY, JUDY	N
05/02/2019	87900	4/10-17/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL	N
05/02/2019	87901	4/8-16/19	Dance/Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$816.00	CLAAR, ANN MARIE	N
05/02/2019	87902	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	CLEMONS, ELLIE	N
05/02/2019	87903	4/12-19/19	Climb	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,160.00	CLIMB KALAMAZOO	N
05/02/2019	87904	3/25-4/15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG	N
05/02/2019	87905	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$920.00	COMMUNITY MUSIC SCHOOL	N
05/02/2019	87906	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL	N

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05/02/2019	87907	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA	N
05/02/2019	87908	4/8-15/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,040.00	EASTFORK FARMS	N
05/02/2019	87909	4/10-17/19	Inventor	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,221.40	EXIT 85 VENTURES	N
05/02/2019	87910	4/1-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,200.00	FLICK, TAMARA	N
05/02/2019	87911	4/8/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	FREEBURN, PAUL	N
05/02/2019	87912	4/8-16/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,180.92	FUN LEARNING COMPANY	N
05/02/2019	87912	10/23/18-4/16/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,783.98	FUN LEARNING COMPANY	N
05/02/2019	87912	1/22-4/16/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$205.90	FUN LEARNING COMPANY	N
05/02/2019	87913	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	GRUBBS, LESLIE	N
05/02/2019	87914	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	HALE, JEFFREY AUSTIN	N
05/02/2019	87915	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	HARRIS, PAULA	N
05/02/2019	87916	4/9-16/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HENES, EVERETT	N
05/02/2019	87917	4/8-15/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	KINGDOM INDOOR CENTER	N
05/02/2019	87918	4/9-16/19	Read/writgs/spkg	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$744.00	KISER, KAREN	N
05/02/2019	87919	4/8-17/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	KISER, LARRY	N
05/02/2019	87920	4/11-18/19	Global/Space/Mind	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	LANGAN, AMBER	N
05/02/2019	87921	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARKS, LINDSEY	N
05/02/2019	87922	4/8-18/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MODEL FARM STABLES	N
05/02/2019	87923	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MONAHAN, ROBERT AARON	N
05/02/2019	87924	4/14-27/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$565.80	PATERNOSTER-TALMAGE, ANITA	N
05/02/2019	87925	4/15-22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	PROSEUS, BRENT	N
05/02/2019	87926	4/12-19/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$468.00	RED CLAY POTTERY	N
05/02/2019	87927	4/8-15/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,173.00	REPERTOIRE, THE	N

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05/02/2019	87928	4/10-17/19	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$250.00	RICHLAND LANES	N
05/02/2019	87929	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	ROSE, CYNTHIA	N
05/02/2019	87930	3/18-4/22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$170.00	ROWLAND, SHARON	N
05/02/2019	87931	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE	N
05/02/2019	87932	4/9-17/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$888.00	RUSSELL, BARBARA	N
05/02/2019	87933	4/12/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$414.00	SHERMAN LAKE YMCA	N
05/02/2019	87933	4/19/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	SHERMAN LAKE YMCA	N
05/02/2019	87934	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	SHOTTS, KARLA	N
05/02/2019	87935	4/8-16/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.00	SIMPSON, NECIA	N
05/02/2019	87935		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$58.22	SIMPSON, NECIA	N
05/02/2019	87936	4/1-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	SNYDER, JOEL	N
05/02/2019	87937	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	STARK, ALEXIS	N
05/02/2019	87938	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SUHUSKY, CRAIG	N
05/02/2019	87939	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	SUZUKI MUSIC ACADEMY	N
05/02/2019	87939	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.00	SUZUKI MUSIC ACADEMY	N
05/02/2019	87940	4/8-17/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SWARTHOUT, EDWARD	N
05/02/2019	87941	4/1-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$153.00	TANNER, BARBARA	N
05/02/2019	87942	3/27-4/17/19	Nature	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	TENBROEK, RUTH	N
05/02/2019	87943	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	THORNAPPLE ARTS COUNCIL	N
05/02/2019	87944	4/8-17/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	TRI-BLADE FENCING ACADEMY	N
05/02/2019	87945	4/8-15/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	US MARTIAL ARTS	N
05/02/2019	87946	3/25-4/15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	WALKER, WILLIAM	N
05/02/2019	87947	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN	N

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05/02/2019	87948	4/12-19/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,660.00	WEBBER, DENISE	N
05/02/2019	87948	4/10-17/19	Photography	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WEBBER, DENISE	N
05/02/2019	87949	4/9-18/19	Acting/Gaming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	WEBER, SCOTT	N
05/02/2019	87950	4/8-22/19	Tennis	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$510.00	WEST HILLS ATHLETIC CLUB	N
05/02/2019	87951	22/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
05/02/2019	87951	22/26	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
05/02/2019	87952	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	WILLIAMS, STEPHEN	N
05/02/2019	87953	4/9-16/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,320.00	WMHFA	N
05/02/2019	87954	4/8-15/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,327.84	WORLD ACADEMY OF MARTIAL ARTS	N
05/02/2019	87955	3/25-4/15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MARKS, SAMUEL	N
05/02/2019	87956	4/9-19/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$276.00	Grable-Dale, Koren	N
05/02/2019	87957	4/8-15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Cleland, Sara A	N
05/02/2019	87958	3/25-4/15/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Cooper, Samantha	N
05/02/2019	87959	5/31/19	Addy Trauma Conf Fee	11	11881 - HS PRINCIPAL SUPPLY	\$50.00	ADDY, LISA	N
05/02/2019	87959	5/31/19	Howard Trauma Conf Fee	11	11881 - HS PRINCIPAL SUPPLY	\$50.00	ADDY, LISA	N
05/02/2019	87960		Flash Drive	11	14681 - GENL ADMIN OFFICE SUPPLY	\$9.99	ANDERSON, LISA	N
05/02/2019	87961	16262566	KE Fire Alarm	11	15072 - CUST REPAIR OF EQUIP	\$1,349.98	APPROVED PROTECTION SYSTEM	N
05/02/2019	87962	3/20-4/19/19	BE	11	14680 - DISTRICT WIDE TELEPHONE	\$155.73	AT&T	N
05/02/2019	87963	326109	RI	11	15072 - CUST REPAIR OF EQUIP	\$203.22	BATTLE CREEK GLASS WORKS	N
05/02/2019	87964	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$116.23	BOERMAN, JACK	N
05/02/2019	87965	580623	#10	11	16371 - TRANS REPAIR OF EQUIP	\$39.68	CEREAL CITY AUTO PARTS	N
05/02/2019	87965	580576	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$16.47	CEREAL CITY AUTO PARTS	N
05/02/2019	87965	580585	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$105.30	CEREAL CITY AUTO PARTS	N
05/02/2019	87965	580681		11	16371 - TRANS REPAIR OF EQUIP	-\$122.78	CEREAL CITY AUTO PARTS	N
05/02/2019	87965	584769	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$759.40	CEREAL CITY AUTO PARTS	N

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05/02/2019	87966	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
05/02/2019	87967	27312616	Diesel	11	16391 - TRANS GAS ONLY	\$1,592.27	CRYSTAL FLASH	N
05/02/2019	87967	27323242	Diesel	11	16391 - TRANS GAS ONLY	\$1,757.68	CRYSTAL FLASH	N
05/02/2019	87967	27382277	Diesel	11	16391 - TRANS GAS ONLY	\$2,415.08	CRYSTAL FLASH	N
05/02/2019	87967	27319725	Diesel	11	16391 - TRANS GAS ONLY	\$2,059.38	CRYSTAL FLASH	N
05/02/2019	87967	27320113	Diesel	11	16391 - TRANS GAS ONLY	\$2,856.09	CRYSTAL FLASH	N
05/02/2019	87967	27331731	Diesel	11	16391 - TRANS GAS ONLY	\$2,443.03	CRYSTAL FLASH	N
05/02/2019	87968		MSBO Cert Fee-DeYoung	11	16365 - TRANS WORKSHOP & CONFERENCE	\$60.00	DEYOUNG, AMY	N
05/02/2019	87969	104197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$51.10	DOMESTIC UNIFORM RENTAL	N
05/02/2019	87969	411197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
05/02/2019	87969	425197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
05/02/2019	87970	3/26-4/25/19	Track Timing	11	78164 - ATH HS SECURITY & GAME HELP	\$120.00	DURIAN, NICOLAS	N
05/02/2019	87971	S103026749.001	KE Vacuum Breaker	11	15072 - CUST REPAIR OF EQUIP	\$184.66	ETNA SUPPLY COMPANY	N
05/02/2019	87971	S103028784.001	Strainer	11	15081 - MAINT SUPPLY	\$42.81	ETNA SUPPLY COMPANY	N
05/02/2019	87971	S103026763.001	Faucet	11	15081 - MAINT SUPPLY	\$214.00	ETNA SUPPLY COMPANY	N
05/02/2019	87972	26036305/1	1999 Ford SD Repairs	11	15072 - CUST REPAIR OF EQUIP	\$454.15	GALESBURG FORD	N
05/02/2019	87973	9143043017	Misc Supply	11	15081 - MAINT SUPPLY	\$39.40	GRAINGER	N
05/02/2019	87973	9143043009	Misc Supply	11	15081 - MAINT SUPPLY	\$39.70	GRAINGER	N
05/02/2019	87973	9143042993	Misc Supply	11	15081 - MAINT SUPPLY	\$19.74	GRAINGER	N
05/02/2019	87974	4/26/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
05/02/2019	87975	10829	HS Gatekeeper 3/4-7/19	11	14661 - GENL ADMIN PROF & TECH	\$1,152.00	GRYPHON PLACE	N
05/02/2019	87976	4/26/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation	N
05/02/2019	87977	1892297-0	Supplies	11	11381 - RICH PRINCIPAL SUPPLY	\$301.11	INTEGRITY BUSINESS SOLUTIONS	N
05/02/2019	87977	1895397-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$55.83	INTEGRITY BUSINESS SOLUTIONS	N
05/02/2019	87977	1895667-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$33.76	INTEGRITY BUSINESS SOLUTIONS	N
05/02/2019	87977	1894604-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$118.31	INTEGRITY BUSINESS SOLUTIONS	N
05/02/2019	87978	2746	Grass Seed	11	15081 - MAINT SUPPLY	\$72.00	JAMES E RILEY FARMS	N
05/02/2019	87978	2751	Topsoil/Sand	11	15081 - MAINT SUPPLY	\$146.70	JAMES E RILEY FARMS	N

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05/02/2019	87978	2758	Sand	11	15081 - MAINT SUPPLY	\$15.30	JAMES E RILEY FARMS	N
05/02/2019	87978	2777	Topsoil	11	15081 - MAINT SUPPLY	\$75.60	JAMES E RILEY FARMS	N
05/02/2019	87978	2799	Grass Seed	11	15081 - MAINT SUPPLY	\$72.00	JAMES E RILEY FARMS	N
05/02/2019	87979	3/26-4/25/19	Track Timing	11	78164 - ATH HS SECURITY & GAME HELP	\$120.00	JONES, REAGAN	N
05/02/2019	87980	129864	Porta Jons	11	78183 - ATH HS SUPPLIES	\$216.00	JONS TO GO	N
05/02/2019	87981	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDSAY	N
05/02/2019	87982	WNT'19	McWilliams	11	16760 - STDT TUITION PD TO COLLEGES	\$565.31	KALAMAZOO COLLEGE	N
05/02/2019	87983	23-0000142	SRO-May'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS	N
05/02/2019	87984	75606	3/13/19 SWIS Training	11	10660 - PD IEP SPEC ED	\$520.00	KRESA	N
05/02/2019	87984	75612	4/19/19 Schwab Conf	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$85.00	KRESA	N
05/02/2019	87984	75585	18/19 EFA First 90%	11	16762 - EFA CONTRIB TRANS TO - KRESA	\$36,973.00	KRESA	N
05/02/2019	87985	1150463	HS	11	15071 - CUSTODIAL SUPPLY	\$100.80	KSS	N
05/02/2019	87985	1149437-1	HS	11	15071 - CUSTODIAL SUPPLY	\$89.70	KSS	N
05/02/2019	87985	1149223-2	RY	11	15071 - CUSTODIAL SUPPLY	\$33.60	KSS	N
05/02/2019	87985	1149223-1	RY	11	15071 - CUSTODIAL SUPPLY	\$230.98	KSS	N
05/02/2019	87985	1149215-1	KE	11	15071 - CUSTODIAL SUPPLY	\$230.98	KSS	N
05/02/2019	87986	6/24-27/19	DeYoung Annual Conf Fee	11	16365 - TRANS WORKSHOP & CONFERENCE	\$330.00	MAPT	N
05/02/2019	87987	84716	#22	11	16371 - TRANS REPAIR OF EQUIP	\$578.86	MARTIN SPRING & DRIVE INC	N
05/02/2019	87988	107937830001	ALEKS-Math College Success Virtual Curriculum	11	11475 - VIRTUAL CONTRACT SERVICES	\$760.00	MCGRAW HILL EDUCATION	N
05/02/2019	87989	Apr'19	Term Life	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.	N
05/02/2019	87990	S4485867.001	Misc Supplies	11	15081 - MAINT SUPPLY	\$64.67	MEDLER ELECTRIC CO	N
05/02/2019	87990	S4481389.001	Misc Supplies	11	15081 - MAINT SUPPLY	\$1,255.98	MEDLER ELECTRIC CO	N
05/02/2019	87990	S4500102.001	Misc Supplies	11	15081 - MAINT SUPPLY	\$11.36	MEDLER ELECTRIC CO	N
05/02/2019	87991	1905-0084854	May'19	11	10242 - GF-W/H MESSA INSURANCE	\$324,383.54	MESSA DEPARTMENT #217901	N
05/02/2019	87992	C29886	18/19 Sem 2	11	11474 - VIRT CONTR SERV-MVU	\$16,766.00	MICHIGAN VIRTUAL UNIVERSITY	N
05/02/2019	87992	C29862	18/19 Sem 2	11	11474 - VIRT CONTR SERV-MVU	\$650.00	MICHIGAN VIRTUAL UNIVERSITY	N
05/02/2019	87993	4/26/19	B.Howard 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N

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05/02/2019	87994	2018-AD-00165	2018 Annual Disclosure	11	14661 - GENL ADMIN PROF & TECH	\$1,000.00	PFM FINANCIAL ADVISORS	N
05/02/2019	87995	INV716868	PVIP	11	15081 - MAINT SUPPLY	\$737.00	PIONEER MANUFACTURING	N
05/02/2019	87996	730109	Cyl Rent	11	16371 - TRANS REPAIR OF EQUIP	\$178.65	PURITY CYLINDER GASES INC	N
05/02/2019	87997	4/16-18/19	SWIS conf. mileage/meals	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$217.16	RABE, MOLLY	N
05/02/2019	87998	4/26/19	T.Harrison GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
05/02/2019	87999	4/17-24/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$151.00	RUCKER, SUZANNE	N
05/02/2019	88000	79628703	Washer Solvent	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN	N
05/02/2019	88001	4/15-24/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$192.00	SHANNON, MIKE	N
05/02/2019	88002	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$435.00	SMITH, BRITTON	N
05/02/2019	88003	591760	Anti scalp/chute	11	15081 - MAINT SUPPLY	\$244.75	STEENSMA LAWN & EQUIPMENT	N
05/02/2019	88004	4/15-26/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	N
05/02/2019	88004	4/15-26/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	N
05/02/2019	88005	4/15-19	MLA Conf Mileage	11	13691 - CURR DEV MISC	\$58.00	VAVRA, MARY JANE	N
05/02/2019	88005		McKinneyVento Drivers test	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$30.00	VAVRA, MARY JANE	N
05/02/2019	88006	X103055421:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$24.84	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055404:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$18.76	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055188:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$795.94	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055477:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$75.80	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103054894:01	#1	11	16371 - TRANS REPAIR OF EQUIP	\$16.41	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055487:01	#53	11	16371 - TRANS REPAIR OF EQUIP	\$15.98	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055475:01	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$181.32	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055188:01		11	16371 - TRANS REPAIR OF EQUIP	-\$150.00	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103054825:01	#1	11	16371 - TRANS REPAIR OF EQUIP	\$239.16	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88006	X103055077:01	#8	11	16371 - TRANS REPAIR OF EQUIP	\$103.57	WEST MICHIGAN INTERNATIONAL	N
05/02/2019	88007	7530018741	Tires	11	16383 - TRANS TIRES/TUBES/	\$4,227.39	TREDROC TIRE/KALAMAZOO	N
05/02/2019	88008	4/16-24/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$144.00	BOSSERD-SCHROEDER, JOAN	N
05/02/2019	88009	4/26/19	B.Burris 1028403752	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N

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05/02/2019	88010	219024	Batting cage repair	11	15072 - CUST REPAIR OF EQUIP	\$5,115.00	Partition Systems Inc	N
05/02/2019	88011	359576-00	HS Paper	11	16575 - SCHL ADM PRINTING	\$1,184.00	CENTRAL MICHIGAN PAPER	N
05/02/2019	88011	356456-00	Admin Paper	11	16575 - SCHL ADM PRINTING	\$1,184.00	CENTRAL MICHIGAN PAPER	N
05/02/2019	88012	19SL1212	MS	11	13685 - CURR DEV T RYAN	\$3,829.90	CEREAL CITY SCIENCE	N
05/02/2019	88013	288050A	MS Whiteboards	11	11783 - MS INSTRUC SUPPLY	\$2,069.20	DECKER EQUIPMENT	N
05/02/2019	88014	60153085	Reading Rods	11	29482 - (PY) TITLE 1 SUPPLY KELLOGG	\$55.00	ETA HAND 2 MIND	N
05/02/2019	88015	462326	KE Books	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$188.04	FOLLETT LIBRARY RESOURCES	N
05/02/2019	88015	462326F	KE Books	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$17.38	FOLLETT LIBRARY RESOURCES	N
05/02/2019	88016	1893765-0	Supplies	11	11281 - KELL PRINCIPAL SUPPLY	\$85.72	INTEGRITY BUSINESS SOLUTIONS	N
05/02/2019	88017	4000778	Mellophone-HS	11	10119 - GF-REC. FROM PTO ETC.	\$3,750.00	MEYER MUSIC	N
05/02/2019	88017	104567692	Music	11	11771 - MS REPAIR OF EQUIP	\$81.00	MEYER MUSIC	N
05/02/2019	88017	4000795	Bass Trombone-HS	11	13688 - CURR DEV HS	\$2,096.00	MEYER MUSIC	N
05/02/2019	88017	4000778	Mellophone-HS	11	13688 - CURR DEV HS	\$12,762.00	MEYER MUSIC	N
05/02/2019	88018	166232	MS PLTW	11	27409 - TITLE IV SUPPLIES	\$2,327.00	PROJECT LEAD THE WAY	N
05/02/2019	88018	166759	MS PLTW	11	27409 - TITLE IV SUPPLIES	\$2,346.75	PROJECT LEAD THE WAY	N
05/02/2019	88019	731957-IN	Gloves	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$80.95	SCHOOL NURSE SUPPLY	N
05/02/2019	88020	3411557647	Supplies	11	11281 - KELL PRINCIPAL SUPPLY	\$80.64	STAPLES ADVANTAGE	N
05/02/2019	88020	3407640513	Supplies	11	13581 - CURR DEV OFFICE SUPPLIES	\$60.06	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977496	Supplies	11	14681 - GENL ADMIN OFFICE SUPPLY	\$40.97	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977493	Stapler	11	14681 - GENL ADMIN OFFICE SUPPLY	\$69.99	STAPLES ADVANTAGE	N
05/02/2019	88020	3412106567	Return Stapler	11	14681 - GENL ADMIN OFFICE SUPPLY	-\$69.99	STAPLES ADVANTAGE	N
05/02/2019	88020	3412106568	Supplies	11	14681 - GENL ADMIN OFFICE SUPPLY	\$100.22	STAPLES ADVANTAGE	N
05/02/2019	88020	3411557646	Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$20.89	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977497	Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$278.00	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977496	Supplies	11	14961 - BUS OFFICE SUPPLIES	\$124.52	STAPLES ADVANTAGE	N
05/02/2019	88020	3412106568	Supplies	11	14961 - BUS OFFICE SUPPLIES	\$22.94	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977496	Supplies	11	15081 - MAINT SUPPLY	\$11.18	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977496	Supplies	11	16081 - HR OFFICE SUPPLIES	\$12.14	STAPLES ADVANTAGE	N

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05/02/2019	88020	3412106568	Supplies	11	16081 - HR OFFICE SUPPLIES	\$15.55	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977494	Supplies	11	16384 - TRANS OFFICE SUPPLIES	\$355.15	STAPLES ADVANTAGE	N
05/02/2019	88020	3410977495	Supplies	11	16384 - TRANS OFFICE SUPPLIES	\$7.86	STAPLES ADVANTAGE	N
05/02/2019	88020	3407640513	Supplies	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$25.00	STAPLES ADVANTAGE	N
05/02/2019	88021	9292766-2-2-R		11	11894 - HS INSTRUC SUPPLY TECH ARTS	-\$57.72	WOODWORKER'S SUPPLY	N
05/02/2019	88021	9381096-2		11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$28.80	WOODWORKER'S SUPPLY	N
05/02/2019	88021	9381096-1		11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$754.25	WOODWORKER'S SUPPLY	N
05/02/2019	88022	361410F	KE Books	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$95.17	FOLLETT SCHOOL SOLUTIONS	N
05/02/2019	88022	361410	KE Books	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$175.24	FOLLETT SCHOOL SOLUTIONS	N
05/16/2019	88023	4/22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	ALEXANDER, JAMES	N
05/16/2019	88024	4/25-5/2/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	ALL THAT ATHLETICS	N
05/16/2019	88025	4/22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY	N
05/16/2019	88026	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOYCE, ELIZABETH	N
05/16/2019	88027	4/22/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.55	BRANCH GYMNASTICS & PHYSICAL	N
05/16/2019	88027	4/29/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.12	BRANCH GYMNASTICS & PHYSICAL	N
05/16/2019	88028	4/25-5/2/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,008.00	BROOKS BUILDINGS INC	N
05/16/2019	88029	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BROWN, JOSHUA	N
05/16/2019	88030	4/22-5/2/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,136.00	BURGHART MUSIC STUDIO	N
05/16/2019	88031	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BURKE, JACLYN	N
05/16/2019	88032	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BUTLER, JAMES	N
05/16/2019	88033	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CARY, JUDY	N
05/16/2019	88034	4/24-5/1/19	Archery/Fitness	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL	N
05/16/2019	88035	4/22-5/4/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$816.00	CLAAR, ANN MARIE	N
05/16/2019	88036	4/26-5/3/19	Climb	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,160.00	CLIMB KALAMAZOO	N

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05/16/2019	88037	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$860.00	COMMUNITY MUSIC SCHOOL	N
05/16/2019	88038	4/22-5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CONKLIN, CAROL	N
05/16/2019	88039	4/22-5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA	N
05/16/2019	88040	2/4-4/22/19	CrossFit	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	CROSSFIT AZO	N
05/16/2019	88041	3/27-4/30/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,023.00	DAN BULLEY SOCCER SCHOOL	N
05/16/2019	88042	4/10-5/1/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$324.00	EASTEND STUDIO & GALLERY	N
05/16/2019	88043	4/22-29/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,040.00	EASTFORK FARMS	N
05/16/2019	88044	4/24-5/1/19	Inventing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,221.40	EXIT 85 VENTURES	N
05/16/2019	88045	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	FLICK, TAMARA	N
05/16/2019	88046	3/25-4/29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FREEBURN, PAUL	N
05/16/2019	88047	4/22-30/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,616.24	FUN LEARNING COMPANY	N
05/16/2019	88047		Adj for accidental '18 prmt	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$41.18	FUN LEARNING COMPANY	N
05/16/2019	88048	4/23/19	Mineral Presentaion	11	14913 - PARTNERSHIP FIELD TRIPS	\$127.00	GREAT LAKES GEOSCIENCE	N
05/16/2019	88049	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	GRUBBS, LESLIE	N
05/16/2019	88050	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	HALE, JEFFREY AUSTIN	N
05/16/2019	88051	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$860.00	HARRIS, PAULA	N
05/16/2019	88052	4/23-30/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HENES, EVERETT	N
05/16/2019	88053	4/22-29/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	KINGDOM INDOOR CENTER	N
05/16/2019	88054	4/23-30/19	Speking/Writgs/Reads	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$744.00	KISER, KAREN	N
05/16/2019	88055	4/22-5/1/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	KISER, LARRY	N
05/16/2019	88056	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARKS, LINDSEY	N
05/16/2019	88057	4/22-5/9/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	MODEL FARM STABLES	N
05/16/2019	88058	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MONAHAN, ROBERT AARON	N

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05/16/2019	88059	4/29-5/12/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$695.52	PATERNOSTER-TALMAGE, ANITA	N
05/16/2019	88060	4/11-18/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	PREMIER EQUESTRIAN CENTER LLC	N
05/16/2019	88061	4/29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	PROSEUS, BRENT	N
05/16/2019	88062	3/25-4/29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	RANDALL, SHARON	N
05/16/2019	88063	4/28-5/3/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$456.00	RED CLAY POTTERY	N
05/16/2019	88064	4/9-21/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,271.00	REPERTOIRE, THE	N
05/16/2019	88065	19083	Rent-Apr'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,724.25	RICHLAND AREA COMMUNITY CENTER	N
05/16/2019	88066	4/24-5/2/19	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$250.00	RICHLAND LANES	N
05/16/2019	88067	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	ROSE, CYNTHIA	N
05/16/2019	88068	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE	N
05/16/2019	88069	4/23-5/1/19	Cultures	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$756.00	RUSSELL, BARBARA	N
05/16/2019	88070	4/26/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.00	SHERMAN LAKE YMCA	N
05/16/2019	88070	5/3/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	SHERMAN LAKE YMCA	N
05/16/2019	88071	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	SHOTTS, KARLA	N
05/16/2019	88072	4/22-30/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,026.00	SIMPSON, NECIA	N
05/16/2019	88072		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$16.00	SIMPSON, NECIA	N
05/16/2019	88073	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	STARK, ALEXIS	N
05/16/2019	88074	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SUHUSKY, CRAIG	N
05/16/2019	88075	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,096.00	SUZUKI MUSIC ACADEMY	N
05/16/2019	88076	4/24-5/1/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SWARTHOUT, EDWARD	N
05/16/2019	88077	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$102.00	TANNER, BARBARA	N
05/16/2019	88078	4/22-5/8/19	Nature	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	TENBROEK, RUTH	N
05/16/2019	88078		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$218.02	TENBROEK, RUTH	N
05/16/2019	88078		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$782.11	TENBROEK, RUTH	N

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05/16/2019	88079	380	Field Rent-Apr'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$200.00	THE DOME	N
05/16/2019	88080	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	THORNAPPLE ARTS COUNCIL	N
05/16/2019	88081	4/8-15/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY	N
05/16/2019	88081	4/22-29/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY	N
05/16/2019	88081	4/22-5/1/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	TRI-BLADE FENCING ACADEMY	N
05/16/2019	88082	4/22-29/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	US MARTIAL ARTS	N
05/16/2019	88083	4/22/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WALLER, JORDAN	N
05/16/2019	88084	4/24-5/1/19	Photography	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WEBBER, DENISE	N
05/16/2019	88084	4/26-5/3/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,460.00	WEBBER, DENISE	N
05/16/2019	88085	4/23-5/2/19	Gaming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	WEBER, SCOTT	N
05/16/2019	88086	4/29-5/6/19	Tennis	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	WEST HILLS ATHLETIC CLUB	N
05/16/2019	88087	23/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
05/16/2019	88087	23/26	In lieu of ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
05/16/2019	88088	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	WILLIAMS, STEPHEN	N
05/16/2019	88089	4/22-29/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,266.08	WORLD ACADEMY OF MARTIAL ARTS	N
05/16/2019	88089	5/6/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$633.04	WORLD ACADEMY OF MARTIAL ARTS	N
05/16/2019	88089	5/8/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$277.92	WORLD ACADEMY OF MARTIAL ARTS	N
05/16/2019	88090		supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$194.12	ZURFACE, TERA	N
05/16/2019	88091	4/12-19/19	Swimming	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BATTLE CREEK YMCA	N
05/16/2019	88092	4/23-5/2/19	Dance	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$276.00	Grable-Dale, Koren	N
05/16/2019	88093	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Cleland, Sara A	N
05/16/2019	88094	4/22-29/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Cooper, Samantha	N
05/16/2019	88095	510800	Jan-Mar'19 Color copies	11	16575 - SCHL ADM PRINTING	\$605.23	ADVANCED IMAGING SOLUTIONS	N
05/16/2019	88095	510800	Jan-Mar'19 Overages	11	16575 - SCHL ADM PRINTING	-\$311.38	ADVANCED IMAGING SOLUTIONS	N

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05/16/2019	88095	510800	Apr'19 Lanier copiers	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
05/16/2019	88096	3505-619918	elect box	11	15081 - MAINT SUPPLY	\$58.23	ALL PHASE ELECTRIC CO	N
05/16/2019	88097	MASSP	Mod 1	11	16554 - SCHL ADM TUITION REIMB.	\$288.00	ANDERSON, LISA	N
05/16/2019	88098	5/8/19	Conf mileage	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$58.00	ASPER, MEGAN	N
05/16/2019	88098	Mar-Apr'19	Mileage	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$48.72	ASPER, MEGAN	N
05/16/2019	88098		Re-Issue ck86134	11	13781 - HEALTH, NURSE OFFICE SUPPLIE	\$8.20	ASPER, MEGAN	N
05/16/2019	88099	3/29-4/28/19	RI Boiler	11	14680 - DISTRICT WIDE TELEPHONE	\$119.26	AT&T	N
05/16/2019	88100	75862	May'19	11	15074 - CUST/MAINT SERVICES	\$1,673.92	BEST WAY DISPOSAL	N
05/16/2019	88100	75918	May'19	11	15074 - CUST/MAINT SERVICES	\$79.00	BEST WAY DISPOSAL	N
05/16/2019	88101	Apr'19	Mileage	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$59.16	BORDNER, DREW	N
05/16/2019	88102	1001566	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97740TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97738TI	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97739TI	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97738TI	TR	11	15081 - MAINT SUPPLY	\$8.65	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	99198TI	RY	11	15081 - MAINT SUPPLY	\$20.40	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97740TI	KE	11	15081 - MAINT SUPPLY	\$84.75	CANNEY'S WATER CONDITIONING	N
05/16/2019	88102	97739TI	WK	11	15081 - MAINT SUPPLY	\$63.80	CANNEY'S WATER CONDITIONING	N
05/16/2019	88103	ZBN00775301	3/26-4/23/19	11	15084 - CUST SEWER & WATER	\$412.40	CITY OF KALAMAZOO TREASURER	N
05/16/2019	88103	DAA01010001	3/18-4/12/19	11	15084 - CUST SEWER & WATER	\$26.86	CITY OF KALAMAZOO TREASURER	N
05/16/2019	88103	MAC00947601	3/26-4/23/19	11	15084 - CUST SEWER & WATER	\$232.32	CITY OF KALAMAZOO TREASURER	N
05/16/2019	88103	MAC00956201	3/18-4/12/19	11	15084 - CUST SEWER & WATER	\$82.35	CITY OF KALAMAZOO TREASURER	N
05/16/2019	88103	MAC00955001	3/18-4/12/19	11	15084 - CUST SEWER & WATER	\$184.01	CITY OF KALAMAZOO TREASURER	N
05/16/2019	88104	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$281.84	CODY, JACKIE	N
05/16/2019	88105	80783747	May'19	11	14680 - DISTRICT WIDE TELEPHONE	\$5,852.85	COMCAST BUSINESS	N
05/16/2019	88106	100000240695	Apr'19	11	15082 - CUST ELECTRICITY	\$1,024.53	CONSUMERS ENERGY	N
05/16/2019	88106	100000137610	Apr'19	11	15082 - CUST ELECTRICITY	\$17,285.99	CONSUMERS ENERGY	N

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05/16/2019	88106	100000137842	Apr'19	11	15082 - CUST ELECTRICITY	\$27,444.14	CONSUMERS ENERGY	N
05/16/2019	88106	100046229272	Apr'19	11	15082 - CUST ELECTRICITY	\$6,044.18	CONSUMERS ENERGY	N
05/16/2019	88106	100000137073	Apr'19	11	15082 - CUST ELECTRICITY	\$130.73	CONSUMERS ENERGY	N
05/16/2019	88106	103026048001	Apr'19	11	15082 - CUST ELECTRICITY	\$839.12	CONSUMERS ENERGY	N
05/16/2019	88106	100020306930	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$159.51	CONSUMERS ENERGY	N
05/16/2019	88106	100020307243	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$883.06	CONSUMERS ENERGY	N
05/16/2019	88106	103026048001	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$45.02	CONSUMERS ENERGY	N
05/16/2019	88106	100000090629	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$3,526.18	CONSUMERS ENERGY	N
05/16/2019	88106	100000136828	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$1,120.96	CONSUMERS ENERGY	N
05/16/2019	88106	100000137289	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$2,216.60	CONSUMERS ENERGY	N
05/16/2019	88106	100000237527	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$812.48	CONSUMERS ENERGY	N
05/16/2019	88106	100018453561	Apr'19	11	15083 - CUST HEATING NATURAL GAS	\$972.42	CONSUMERS ENERGY	N
05/16/2019	88107	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
05/16/2019	88108	27320559	Diesel	11	16391 - TRANS GAS ONLY	\$1,888.69	CRYSTAL FLASH	N
05/16/2019	88108	27298742	Diesel	11	16391 - TRANS GAS ONLY	\$1,789.41	CRYSTAL FLASH	N
05/16/2019	88108	27302980	No Lead	11	16883 - MAINT FUEL	\$944.40	CRYSTAL FLASH	N
05/16/2019	88109	10099717	May'19	11	14680 - DISTRICT WIDE TELEPHONE	\$873.88	CTS TELECOM	N
05/16/2019	88110	34944	RI Disinfect 1/10,19&2/19/19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$520.88	D&L INDUSTRIAL SERVICES	N
05/16/2019	88110	34943	GLYBA 1/12-3/9/19	11	15170 - OUTSIDE ORG CUSTODIAL SERVIC	\$4,156.21	D&L INDUSTRIAL SERVICES	N
05/16/2019	88111	295616A	Emergency Responder Signs	11	15081 - MAINT SUPPLY	\$1,010.44	DECKER EQUIPMENT	N
05/16/2019	88112	5/2/19	Conf mileage/prkg	11	16365 - TRANS WORKSHOP & CONFERENCE	\$82.48	DEYOUNG, AMY	N
05/16/2019	88113	127917	Boiler Treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	N
05/16/2019	88114	S103061030.001	misc	11	15081 - MAINT SUPPLY	\$194.02	ETNA SUPPLY COMPANY	N
05/16/2019	88115	4/30/19	Conf mileage/prkg	11	15061 - MAINT WORKSHOP & TRAVEL	\$70.41	GLESSNER, BRADLEY	N
05/16/2019	88116	5/10/19	employee pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
05/16/2019	88117	5/10/19	employee pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation	N

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05/16/2019	88118	2019-62	cookies	11	11281 - KELL PRINCIPAL SUPPLY	\$9.00	GULL LAKE COMMUNITY SCHOOLS	N
05/16/2019	88119	Apr'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$32.48	HOOVER, DOUG	N
05/16/2019	88120		books	11	11881 - HS PRINCIPAL SUPPLY	\$59.10	HOWARD, KELLEY	N
05/16/2019	88121	CNS678	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$125.00	HOWARD, LEAH	N
05/16/2019	88121	Apr'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$52.20	HOWARD, LEAH	N
05/16/2019	88122	5/10/19	Conf mileage	11	13267 - PROF DEV MS	\$69.14	JANSSEN, KURT	N
05/16/2019	88123	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY	N
05/16/2019	88124	75627	Schram Y.O.U. 18/19	11	11475 - VIRTUAL CONTRACT SERVICES	\$7,083.90	KRESA	N
05/16/2019	88124	35464	Gateway Grad Invites	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$127.20	KRESA	N
05/16/2019	88124	35833	Attendance sheets	11	11881 - HS PRINCIPAL SUPPLY	\$77.32	KRESA	N
05/16/2019	88124	35543	HS Tardy Referral	11	11881 - HS PRINCIPAL SUPPLY	\$96.40	KRESA	N
05/16/2019	88125	Apr'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$20.88	LOICHINGER, AMANDA	N
05/16/2019	88126	Apr'19	Mileage	11	12063 - ELEM TRAVEL, LOCAL	\$9.92	LOVEQUIST, MAUREEN	N
05/16/2019	88127	178297	Mower	11	15072 - CUST REPAIR OF EQUIP	\$25.00	MAC'S GARAGE	N
05/16/2019	88127	178431	Van	11	15072 - CUST REPAIR OF EQUIP	\$40.80	MAC'S GARAGE	N
05/16/2019	88127	178553	Van	11	15072 - CUST REPAIR OF EQUIP	\$757.00	MAC'S GARAGE	N
05/16/2019	88128	S4503965.001	misc	11	15081 - MAINT SUPPLY	\$185.75	MEDLER ELECTRIC CO	N
05/16/2019	88128	S4500102.001	misc	11	15081 - MAINT SUPPLY	\$332.75	MEDLER ELECTRIC CO	N
05/16/2019	88128	S4503959.001	misc	11	15081 - MAINT SUPPLY	\$150.63	MEDLER ELECTRIC CO	N
05/16/2019	88129	2779	clips	11	15081 - MAINT SUPPLY	\$2.98	MENARDS	N
05/16/2019	88130	5/10/19	B.Howard 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
05/16/2019	88131	695	Ath training	11	78165 - ATH HS CONTR STRENGTH & COND	\$2,244.00	NEXT LEVEL PERFORMANCE	N
05/16/2019	88132	19293	MS P-tac unit	11	15072 - CUST REPAIR OF EQUIP	\$282.66	POWER ENGINEERING	N
05/16/2019	88132	19327	MS boiler	11	15072 - CUST REPAIR OF EQUIP	\$234.12	POWER ENGINEERING	N
05/16/2019	88133	112847	MS Athl Certificates	11	78183 - ATH HS SUPPLIES	\$60.00	PRINTEX PRINTING	N
05/16/2019	88134	Apr'19	Mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$58.99	RABE, MOLLY	N
05/16/2019	88135	18095141	postage	11	14665 - GENL ADMIN POSTAGE	\$2,000.00	RESERVE ACCOUNT	N

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05/16/2019	88136	Apr'19	Misc	11	15081 - MAINT SUPPLY	\$574.26	RICHLAND HARDWARE	N
05/16/2019	88137	5/10/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
05/16/2019	88138	146928C	Apr'19	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS	N
05/16/2019	88139	4/17-5/5/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	RUCKER, SUZANNE	N
05/16/2019	88140	Apr'19	Consult services	11	14661 - GENL ADMIN PROF & TECH	\$450.00	RUNDLE, CHRISTOPHER	N
05/16/2019	88141	282430.500	3/26-4/25/19	11	15083 - CUST HEATING NATURAL GAS	\$440.25	SEMCO ENERGY	N
05/16/2019	88142	5/1-8/19	Comm Ed Instructor	11	16169 - COMM ED ENRICH PURCHASE SERV	\$240.00	SHANNON, MIKE	N
05/16/2019	88143		DOT	11	16369 - TRANS PHYSICALS	\$58.00	SMITH, GREGORY	N
05/16/2019	88144	Apr'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$138.04	STANTON, JODEE	N
05/16/2019	88145	3412106569	folders	11	11468 - VIRTUAL SCHOOL SUPPLY	\$36.80	STAPLES ADVANTAGE	N
05/16/2019	88146	595536	Grunds Master	11	15072 - CUST REPAIR OF EQUIP	\$321.91	STEENSMA LAWN & EQUIPMENT	N
05/16/2019	88147	EDU770	Tuition	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	STEVENS, TRISHA	N
05/16/2019	88148	Apr'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$93.96	STONER, BOBBI JO	N
05/16/2019	88149	May'19		11	14680 - DISTRICT WIDE TELEPHONE	\$49.91	TDS TELECOM	N
05/16/2019	88150	Apr'19	Mileage	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$27.26	THOMAN, MARY BETH	N
05/16/2019	88151	254124	General Prof Services	11	14669 - GENL ADMIN LEGAL FEES	\$3,163.00	THRUN LAW FIRM, P.C.	N
05/16/2019	88152	4/29-5/10/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$1,052.56	TILTON, FRANK	N
05/16/2019	88152	4/29-5/10/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	N
05/16/2019	88153	14667	Field treatments	11	15074 - CUST/MAINT SERVICES	\$2,700.00	TURF WORKS	N
05/16/2019	88154	45-259202	Versatrans Support	11	16481 - TRANSPORTATION GPS PURCH	\$2,782.50	TYLER TECHNOLOGIES	N
05/16/2019	88154	45-256010	LTE Device	11	16481 - TRANSPORTATION GPS PURCH	\$115.00	TYLER TECHNOLOGIES	N
05/16/2019	88155	9829713879	Deducts-Apr'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS	N
05/16/2019	88155	9829713879	Stoner-Apr'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.01	VERIZON WIRELESS	N
05/16/2019	88155	9829713879	Anderson-Apr'19	11	14579 - GEN ADMIN CELL PHONE	\$52.01	VERIZON WIRELESS	N
05/16/2019	88155	9829713879	Ad 911-Apr'19	11	14680 - DISTRICT WIDE TELEPHONE	\$21.95	VERIZON WIRELESS	N
05/16/2019	88155	9829713879	Maint-Apr'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.23	VERIZON WIRELESS	N
05/16/2019	88155	9829713879	AACC-Apr'19	11	16280 - AACC CELLPHONE	\$96.12	VERIZON WIRELESS	N

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05/16/2019	88156	9829713880	Data Devices-May'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,101.89	VERIZON WIRELESS	N
05/16/2019	88157	9829721926	Ke 911-May'19	11	14680 - DISTRICT WIDE TELEPHONE	\$42.33	VERIZON WIRELESS	N
05/16/2019	88158	Apr'19	Mileage	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$78.76	WALBRIDGE, LIZ	N
05/16/2019	88159		Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$104.96	WALBRIDGE, RANDY	N
05/16/2019	88160	4/19/19	Conf mileage	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$27.84	SCHWAB, GRETCHEN	N
05/16/2019	88161	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$231.34	WITTEVEEN, PEGGY	N
05/16/2019	88162	1466	Chinese Translations	11	29530 - CONTRACTED TRANSLATOR	\$193.52	VOCES	N
05/16/2019	88163	LS5160	Tuition	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	RUESINK, LEAH	N
05/16/2019	88164	5/10/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
05/16/2019	88165		Refund participation fee	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	Hubbard, Kay	N
05/16/2019	88166	5/21/19	Spark Series Sessions	11	10119 - GF-REC. FROM PTO ETC.	\$750.00	Lenz, Kristin	N
05/21/2019	88167	363457-00	Admin Paper	11	16575 - SCHL ADM PRINTING	\$1,184.00	CENTRAL MICHIGAN PAPER	N
05/21/2019	88168	202501653083	Explode the Code	11	29482 - (PY) TITLE 1 SUPPLY KELLOGG	\$2,096.64	EPS/SCHOOL SPECIALTY	N
05/21/2019	88169	2828080	lam film	11	11281 - KELL PRINCIPAL SUPPLY	\$40.70	GENERAL BINDING CORP (GBC)	N
05/21/2019	88170	7682360	music	11	11790 - MS INSTR SUPPLY-BAND	\$177.00	JW PEPPER & SON	N
05/21/2019	88171	108038748001	World of Wonders	11	29482 - (PY) TITLE 1 SUPPLY KELLOGG	\$3,288.78	MCGRAW HILL EDUCATION	N
05/21/2019	88172	104436659	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$56.60	MEYER MUSIC	N
05/21/2019	88172	104511701	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$44.95	MEYER MUSIC	N
05/21/2019	88172	104609064	music	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$85.35	MEYER MUSIC	N
05/21/2019	88173	331538798	Fitness watches	11	13687 - CURR DEV MS	\$4,506.80	POLAR	N
05/21/2019	88174	736930-IN	Bags/Ice pack	11	13782 - HEALTH, NURSE SUPPLIES	\$98.60	SCHOOL NURSE SUPPLY	N
05/21/2019	88175	402338	misc	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$291.12	SERVICE REPRODUCTION CO	N
05/21/2019	88175	402533	misc	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$21.60	SERVICE REPRODUCTION CO	N
05/21/2019	88176		Re-Issue PR ck560467	11	10119 - GF-REC. FROM PTO ETC.	\$472.48	VANDERMOLEN, ROBERT	N
05/21/2019	88177	443862F	Books	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$71.17	FOLLETT SCHOOL SOLUTIONS	N
05/21/2019	88177	443862A	Books	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$233.21	FOLLETT SCHOOL SOLUTIONS	N

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05/21/2019	88177	443862	Books	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$458.18	FOLLETT SCHOOL SOLUTIONS	N
05/21/2019	88177	2369557A	Math expressions	11	13685 - CURR DEV T RYAN	\$202.29	FOLLETT SCHOOL SOLUTIONS	N
05/22/2019	86134		VOID CK 86134	11	13781 - HEALTH, NURSE OFFICE SUPPLIE	-\$8.20	ASPER, MEGAN	Y
05/22/2019	87671		VOID CK 87671	11	16371 - TRANS REPAIR OF EQUIP	-\$123.50	MIDWEST TRANSIT EQUIPMENT	Y
05/22/2019	87881		VOID CK 87881	11	27208 - TTL II PT A PD PURCH SERVE	-\$531.70	Robison, Catherine	Y
05/22/2019	87959		VOID CK 87959	11	11881 - HS PRINCIPAL SUPPLY	-\$100.00	ADDY, LISA	Y
05/29/2019	88178	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$315.79	ARLEDGE, JAMIE	N
05/29/2019	88178	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$213.76	ARLEDGE, JAMIE	N
05/29/2019	88179	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$278.78	BARNES, JESSICA	N
05/29/2019	88180	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$50.21	BELZ, CINDY	N
05/29/2019	88181	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$79.19	BETTS, MARIGENE	N
05/29/2019	88182	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$170.91	BLACKBURN, ROBIN	N
05/29/2019	88183	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$434.29	BROOKS, BRYCE	N
05/29/2019	88184	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$25.96	CLANCY, LINDA	N
05/29/2019	88185	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$279.42	CURTIS, JAMES	N
05/29/2019	88186	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$19.93	DOMSIC, KAREN	N
05/29/2019	88187	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$80.38	DONOVAN, SHARI	N
05/29/2019	88188	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$261.30	FERRY, JILL	N
05/29/2019	88189	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$591.58	HALDER, LORI	N
05/29/2019	88190	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$191.59	HALPIN, LORI	N
05/29/2019	88191	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$713.73	HORN, JAMIE	N
05/29/2019	88192	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$451.56	JOHNSON, THERESA	N
05/29/2019	88193	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$213.07	KIRKWOOD, MAYA	N
05/29/2019	88194	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$94.08	LAKE, MICHELLE OR ISAAC	N
05/29/2019	88195	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$447.06	LAMPEN, MIKE	N
05/29/2019	88196	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$109.66	LAPEKAS, MOLLY	N
05/29/2019	88197	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$104.12	LEDVINA, JULIA	N
05/29/2019	88198	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$297.33	LUECK, KRISTI	N

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05/29/2019	88199	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$184.15	MACQUARRIE, SUSAN	N
05/29/2019	88200	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$152.83	METCALF, TRICIA	N
05/29/2019	88201	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$144.16	MOORE-EGEN, ALMA	N
05/29/2019	88202	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$197.54	MORGENSTERN, JULIE	N
05/29/2019	88203	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$196.31	NEWLON, DANIAL OR KAREN	N
05/29/2019	88204	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$675.45	OHLAND, SARAH	N
05/29/2019	88205	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$219.16	OLSON, KRISTEN	N
05/29/2019	88206	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$333.63	RANDALL, TIM OR DEBORAH	N
05/29/2019	88207	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$114.96	SHUMAKER, JEFF AND/OR AMBER	N
05/29/2019	88208	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$108.24	SIMPSON, NECIA	N
05/29/2019	88209	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$125.64	SMITH, ELIZABETH	N
05/29/2019	88210	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$94.99	TERAVEST, TODD	N
05/29/2019	88211	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$160.17	BENEDICT, SHELBY	N
05/29/2019	88212	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$40.42	BROWN, JEFF	N
05/29/2019	88213	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$112.16	BURGESS, RANDALL	N
05/29/2019	88214	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$446.00	ENGLE, JOELLE	N
05/29/2019	88215	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$285.32	HERRERA, CHRISTINE	N
05/29/2019	88216	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$210.16	KRELL, MARIANNE	N
05/29/2019	88217	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$172.42	MAHONEY, TYLER	N
05/29/2019	88218	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$43.21	PEJKA, BENJAMIN	N
05/29/2019	88219	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$111.30	SCHIPPER, WENDY	N
05/29/2019	88220	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$122.76	THRASHER, MARK	N
05/29/2019	88221	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$347.40	VANBECK, CELIA	N
05/29/2019	88222	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$155.57	WORDEN, BARB	N
05/29/2019	88223	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$303.22	SUTTON, SHAWNA	N
05/29/2019	88224	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$121.23	WHITE, KYLIE	N
05/29/2019	88225	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$147.33	HRIBAR, JULIE	N
05/29/2019	88226	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$115.27	Hamstra, Pennie	N
05/29/2019	88227	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$520.25	Sander, Garrett	N

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05/29/2019	88228	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$444.72	Elms, Joseph	N
05/29/2019	88229	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$123.05	Pejka, Zachary	N
05/29/2019	88230	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$226.38	Boucher, Kevin	N
05/29/2019	88231	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$138.07	Cook, Paige	N
05/29/2019	88232	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$223.94	Ekkens, Kelsey	N
05/29/2019	88233	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$69.28	Furtaw, Cori	N
05/29/2019	88234	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$182.84	Funkhouser, Amanda	N
05/29/2019	88235	2ns Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$159.36	Herold, Nicki	N
05/29/2019	88236	1st Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$302.36	Jonas, Mackenzie	N
05/29/2019	88236	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$142.04	Jonas, Mackenzie	N
05/29/2019	88237	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$11.21	Jerke, Kelli	N
05/29/2019	88238	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$53.79	McNeil-Gleason, Finley	N
05/29/2019	88239	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$304.75	Marklin, Lacie	N
05/29/2019	88240	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$112.71	Martinez, Grace	N
05/29/2019	88241	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$118.21	Scott, Gabriel	N
05/29/2019	88242	2nd Sem	Textbook Reimb	11	16759 - DUAL ENROLL SUPPLY	\$292.67	Tustin, Roxann	N
05/29/2019	88243		Allegan Event FT 5/15/19	11	14913 - PARTNERSHIP FIELD TRIPS	\$99.90	AMOS, SUSAN	N
05/29/2019	88244	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BOLTHOUSE, HOLLY	N
05/29/2019	88245	5/6/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.12	BRANCH GYMNASTICS & PHYSICAL	N
05/29/2019	88245	5/13/19	Gymnastics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.12	BRANCH GYMNASTICS & PHYSICAL	N
05/29/2019	88246	5/9-16/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,008.00	BROOKS BUILDINGS INC	N
05/29/2019	88247	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BROWN, JOSHUA	N
05/29/2019	88248	5/6-17/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,136.00	BURGHART MUSIC STUDIO	N
05/29/2019	88249	5/6-20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BURKE, JACLYN	N
05/29/2019	88250	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BUTLER, JAMES	N
05/29/2019	88251	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CARY, JUDY	N

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05/29/2019	88252	5/8-15/19	Archery	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL	N
05/29/2019	88253	4/22-5/13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	CLEMONS, ELLIE	N
05/29/2019	88254	5/10/19	Climb	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	CLIMB KALAMAZOO	N
05/29/2019	88255	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	COMMUNITY MUSIC SCHOOL	N
05/29/2019	88256	5/13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CONKLIN, CAROL	N
05/29/2019	88257	3/27-5/16/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,354.50	DESIGN STREET	N
05/29/2019	88258	5/6/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,520.00	EASTFORK FARMS	N
05/29/2019	88259	5/8-15/19	Inventor/Builders	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,221.40	EXIT 85 VENTURES	N
05/29/2019	88260	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	FLICK, TAMARA	N
05/29/2019	88261	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	FREEBURN, PAUL	N
05/29/2019	88262	5/6-16/19	Robotics	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,828.20	FUN LEARNING COMPANY	N
05/29/2019	88263	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	GRUBBS, LESLIE	N
05/29/2019	88264	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	HALE, JEFFREY AUSTIN	N
05/29/2019	88265	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	HARRIS, PAULA	N
05/29/2019	88266	5/7-21/19	Martial Arts	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$390.00	HENES, EVERETT	N
05/29/2019	88267	5/6/19	Soccer	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	KINGDOM INDOOR CENTER	N
05/29/2019	88268	5/7-14/19	Speaking/reads/wrtgs	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$744.00	KISER, KAREN	N
05/29/2019	88269	5/6-15/19	Investing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	KISER, LARRY	N
05/29/2019	88270	4/25-5/9/19	Space/Global/Mind	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$444.00	LANGAN, AMBER	N
05/29/2019	88271		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$84.31	MAHAR, MICHELLE	N
05/29/2019	88272	3/14-5/13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MARKS, LINDSEY	N
05/29/2019	88273	5/13/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MODEL FARM STABLES	N
05/29/2019	88274	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MONAHAN, ROBERT AARON	N

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05/29/2019	88275	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	RANDALL, SHARON	N
05/29/2019	88276	5/10-17/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$456.00	RED CLAY POTTERY	N
05/29/2019	88277	5/8-15/19	Bowling	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$250.00	RICHLAND LANES	N
05/29/2019	88278	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA	N
05/29/2019	88279	4/29-5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	ROWLAND, SHARON	N
05/29/2019	88280	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE	N
05/29/2019	88281	5/7-15/19	Culture	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,296.00	RUSSELL, BARBARA	N
05/29/2019	88282	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	SHOTTS, KARLA	N
05/29/2019	88283	5/6-14/19	Art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$996.00	SIMPSON, NECIA	N
05/29/2019	88284	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SUZUKI MUSIC ACADEMY	N
05/29/2019	88285	5/8/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	SWARTHOUT, EDWARD	N
05/29/2019	88286	5/6/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$51.00	TANNER, BARBARA	N
05/29/2019	88287	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	THORNAPPLE ARTS COUNCIL	N
05/29/2019	88288	5/6-13/19	HS Fencing	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY	N
05/29/2019	88288	5/8-15/19	Fencing	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$696.00	TRI-BLADE FENCING ACADEMY	N
05/29/2019	88289	4/22-5/13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	WALKER, WILLIAM	N
05/29/2019	88290	5/10-17/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,920.00	WEBBER, DENISE	N
05/29/2019	88290	5/17/19	Photography	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WEBBER, DENISE	N
05/29/2019	88291	5/7-16/19	Gaming/Acting/Weather	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	WEBER, SCOTT	N
05/29/2019	88292	5/13-20/19	Tennis	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	WEST HILLS ATHLETIC CLUB	N
05/29/2019	88293	24/26	Partnership Services Director	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	N
05/29/2019	88293	24/26	In lieu of Ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	N
05/29/2019	88294	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WILLIAMS, STEPHEN	N
05/29/2019	88295		Supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$166.98	ZURFACE, TERA	N

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05/29/2019	88296	4/22-5/13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	MARKS, SAMUEL	N
05/29/2019	88296	5/20/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARKS, SAMUEL	N
05/29/2019	88297	5/6-13/19	Music	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Cleland, Sara A	N
05/29/2019	88298	4/11-5/9/19	Equestrian	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	Pine Meadow Farm	N
05/30/2019	88299	514298	May'19 Lanier Copies	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS	N
05/30/2019	88300	7626	Scoreboard repair	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$150.00	ARCHITECTURAL SYSTEMS GROUP	N
05/30/2019	88301		Nursing License	11	13762 - HEALTH, NURSE PROF & TECH SE	\$126.00	ASPER, MEGAN	N
05/30/2019	88301	5/16-17/19	Conf mileage/fee	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$173.20	ASPER, MEGAN	N
05/30/2019	88302	4/20-5/19/19		11	14680 - DISTRICT WIDE TELEPHONE	\$155.78	AT&T	N
05/30/2019	88303	2019	Medical Reimb	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$160.72	BOERMAN, JACK	N
05/30/2019	88304	351064	J.French 4/18/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT	N
05/30/2019	88305	4/11-13/19	Conf Mileage/prkg	11	24662 - GSRP 32D WORK & CONF	\$214.54	BROPHY, KATHERINE	N
05/30/2019	88305	Sep'18	Mileage	11	24681 - GSRP 32D COMMUNICATIO	\$82.51	BROPHY, KATHERINE	N
05/30/2019	88306	592462	#60	11	16371 - TRANS REPAIR OF EQUIP	\$259.13	CEREAL CITY AUTO PARTS	N
05/30/2019	88307	4/12-13/19	Conf mileage/meals	11	16161 - COMM ED ENRICH TRAVEL & CONF	\$82.86	CODY, JACKIE	N
05/30/2019	88308	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	N
05/30/2019	88309	27360341	Diesel	11	16391 - TRANS GAS ONLY	\$1,868.71	CRYSTAL FLASH	N
05/30/2019	88309	27381357	Diesel	11	16391 - TRANS GAS ONLY	\$2,268.34	CRYSTAL FLASH	N
05/30/2019	88309	27331053	Diesel	11	16391 - TRANS GAS ONLY	\$1,942.88	CRYSTAL FLASH	N
05/30/2019	88309	27291710	Diesel	11	16391 - TRANS GAS ONLY	\$1,877.93	CRYSTAL FLASH	N
05/30/2019	88309	27358013	Diesel	11	16391 - TRANS GAS ONLY	\$2,673.02	CRYSTAL FLASH	N
05/30/2019	88309	27327538	Diesel	11	16391 - TRANS GAS ONLY	\$2,729.01	CRYSTAL FLASH	N
05/30/2019	88309	27360737	Diesel	11	16391 - TRANS GAS ONLY	\$1,837.72	CRYSTAL FLASH	N
05/30/2019	88309	103134649	No Lead	11	16883 - MAINT FUEL	\$865.85	CRYSTAL FLASH	N
05/30/2019	88310	34926	May'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$69,717.31	D&L INDUSTRIAL SERVICES	N
05/30/2019	88310	34927	May'19 Bedford	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,216.46	D&L INDUSTRIAL SERVICES	N

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05/30/2019	88311	WNT'19	Tuition	11	16760 - STDT TUITION PD TO COLLEGES	\$1,114.42	DAVENPORT UNIVERSITY	N
05/30/2019	88312	509197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$53.50	DOMESTIC UNIFORM RENTAL	N
05/30/2019	88313	5/2,6/19	Track Timing	11	78164 - ATH HS SECURITY & GAME HELP	\$100.00	DURIAN, NICOLAS	N
05/30/2019	88314	24802	KE/RI/Ry Data Mgt 18/19	11	13585 - CURR DEV TESTING SUPPLY	\$1,357.00	DYNAMIC MEASUREMENT GROUP	N
05/30/2019	88315	4/11-13/19	Conf Mileage/prkg/meals	11	24662 - GSRP 32D WORK & CONF	\$176.35	EVERTS, ASHLEY	N
05/30/2019	88315	Apr'19	Mileage	11	24681 - GSRP 32D COMMUNICATIO	\$17.40	EVERTS, ASHLEY	N
05/30/2019	88316	152803	Turface/Quick dry	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$546.60	FARM N GARDEN	N
05/30/2019	88317	Apr'19	Flook Prof Services	11	10208 - GF DUE TOTHE B&S FUND	\$10,000.00	FLOOK CONSTRUCTION	N
05/30/2019	88318		Air Horn	11	78183 - ATH HS SUPPLIES	\$15.92	FURLONG, KARYN	N
05/30/2019	88319	4/10-22/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$318.00	GEIMAN, KEITH	N
05/30/2019	88319	4/24-5/6/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$276.00	GEIMAN, KEITH	N
05/30/2019	88319	5/8-17/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$280.00	GEIMAN, KEITH	N
05/30/2019	88320	3/27-5/15/19	Soccer Announcer	11	78164 - ATH HS SECURITY & GAME HELP	\$200.00	GEOFFROY, NICOLAS	N
05/30/2019	88321	5/24/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$28.00	GREATER KALAMAZOO UNITED WAY	N
05/30/2019	88322	5/24/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$380.50	Gull Lake Community Schools Foundation	N
05/30/2019	88323	2019-78	Cookies	11	11281 - KELL PRINCIPAL SUPPLY	\$9.00	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-73	Snacks	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$359.50	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-65	Milk	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$51.84	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-72	Snacks	11	16283 - AACC INSTRUC SUPPLY	\$448.01	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-71	Snacks	11	16283 - AACC INSTRUC SUPPLY	\$1,092.16	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-67	Milk	11	16283 - AACC INSTRUC SUPPLY	\$268.48	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-64	Milk	11	16283 - AACC INSTRUC SUPPLY	\$305.92	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-75	GSRP Snack-Apr'19	11	24686 - GSRP 32D FOOD	\$179.30	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-63	GSRP Milk-Apr'19	11	24686 - GSRP 32D FOOD	\$64.64	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-66	GSRP Milk-Apr'19	11	24686 - GSRP 32D FOOD	\$71.68	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-69	GSRP Lunch-Apr'19	11	24686 - GSRP 32D FOOD	\$403.20	GULL LAKE COMMUNITY SCHOOLS	N
05/30/2019	88323	2019-76	GSRP Snack-Apr'19	11	24686 - GSRP 32D FOOD	\$157.64	GULL LAKE COMMUNITY SCHOOLS	N

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05/30/2019	88324	2/19-5/14/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$1,300.00	HALE, JEFFREY AUSTIN	N
05/30/2019	88325	964402	Virtual Diploma	11	11468 - VIRTUAL SCHOOL SUPPLY	\$21.92	HERFF JONES	N
05/30/2019	88325	962350	Virtual Diploma/Cover	11	11468 - VIRTUAL SCHOOL SUPPLY	\$246.53	HERFF JONES	N
05/30/2019	88325	964051	GA Cover	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$204.65	HERFF JONES	N
05/30/2019	88325	964251	GA Diploma	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$151.70	HERFF JONES	N
05/30/2019	88326	5/20/19	Mileage	11	78163 - ATH HS LOCAL TRAVEL	\$69.02	HUNT, RANDY	N
05/30/2019	88327	1909064-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$6.29	INTEGRITY BUSINESS SOLUTIONS	N
05/30/2019	88327	1899126-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$34.74	INTEGRITY BUSINESS SOLUTIONS	N
05/30/2019	88327	1904398-0	Supplies	11	11881 - HS PRINCIPAL SUPPLY	\$334.05	INTEGRITY BUSINESS SOLUTIONS	N
05/30/2019	88328	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY	N
05/30/2019	88329	23-0000148	SRO-Jun'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS	N
05/30/2019	88330	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$818.00	KISER, BRITTANY	N
05/30/2019	88331	35109	Attendance	11	11881 - HS PRINCIPAL SUPPLY	\$55.19	KRESA	N
05/30/2019	88331	75781	EFA Event tickets	11	14913 - PARTNERSHIP FIELD TRIPS	\$10.00	KRESA	N
05/30/2019	88331	35109	1099/W-2	11	14961 - BUS OFFICE SUPPLIES	\$262.53	KRESA	N
05/30/2019	88331	74409	Fingerprinting-Nov'18	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA	N
05/30/2019	88331	75450	Drug/Alcohol test	11	16367 - TRANS FEES-TO KRESA	\$110.00	KRESA	N
05/30/2019	88331	75797	18/19 EFE 1st 90%	11	16763 - EFE CONTRIB TRANS TO KRESA	\$304,243.00	KRESA	N
05/30/2019	88332	1156000	HS	11	15071 - CUSTODIAL SUPPLY	\$218.20	KSS	N
05/30/2019	88332	1154718	HS	11	15071 - CUSTODIAL SUPPLY	\$1,522.11	KSS	N
05/30/2019	88332	1154716	MS	11	15071 - CUSTODIAL SUPPLY	\$1,153.66	KSS	N
05/30/2019	88332	1154717	RY	11	15071 - CUSTODIAL SUPPLY	\$1,149.79	KSS	N
05/30/2019	88332	1154721	RI	11	15071 - CUSTODIAL SUPPLY	\$1,674.42	KSS	N
05/30/2019	88332	1154720	KE	11	15071 - CUSTODIAL SUPPLY	\$1,393.78	KSS	N
05/30/2019	88332	1154861	BE	11	15071 - CUSTODIAL SUPPLY	\$418.16	KSS	N
05/30/2019	88333		Cyber Security Supplies	11	21201 - CYBER SEC SUPPLY	\$2,577.96	LANGE, BRAD	N
05/30/2019	88334	9306682351	Misc	11	16371 - TRANS REPAIR OF EQUIP	\$664.40	LAWSON PRODUCTS	N

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Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/30/2019	88335	4/15/19	Conf mileage	11	13263 - PROF DEV RICHLAND	\$24.36	LYNN, TRACY	N
05/30/2019	88336	Apr'19	Mileage	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$52.08	MCQUEEN, LORI	N
05/30/2019	88337	May'19	Term Life	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.	N
05/30/2019	88338	1906-0085362	Jun'19	11	10242 - GF-W/H MESSA INSURANCE	\$327,510.38	MESSA DEPARTMENT #217901	N
05/30/2019	88339	C30002	18/19 Sem3	11	11474 - VIRT CONTR SERV-MVU	\$13,570.00	MICHIGAN VIRTUAL UNIVERSITY	N
05/30/2019	88340	5/24/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	N
05/30/2019	88341	3/6&4/12/19	Conf mileage	11	10565 - SPEC ED PSYCH TRAVEL & WORKS	\$32.48	NICHOLS, KATHRYN	N
05/30/2019	88342		Grad Books	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$49.00	OKELEY, CHELSIE	N
05/30/2019	88343	5/12-25/19	Partnership Support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$742.44	PATERNOSTER-TALMAGE, ANITA	N
05/30/2019	88344	257901	Grass seed/straw	11	10208 - GF DUE TOTHE B&S FUND	\$5,544.70	PITSCH CO	N
05/30/2019	88345	5/24/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	N
05/30/2019	88346	5/15-22/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$120.00	RUCKER, SUZANNE	N
05/30/2019	88347	19015619	KE	11	13672 - CURR DEV KELLOGG	\$448.10	SCHOLASTIC INC	N
05/30/2019	88347	19015619	RI	11	13673 - CURR DEV RICHLAND	\$448.10	SCHOLASTIC INC	N
05/30/2019	88348	5/15-24/19	Comm Ed Instruct	11	16169 - COMM ED ENRICH PURCHASE SERV	\$272.00	SHANNON, MIKE	N
05/30/2019	88349	5/2,6,8/19	Track Timing	11	78164 - ATH HS SECURITY & GAME HELP	\$185.00	SHUMAKER, MICHEAL	N
05/30/2019	88350		Refund participation fee	11	77053 - MS ATH PARTICIPATION FEES	\$50.00	SHYIAK, LUCIA	N
05/30/2019	88351	2019	Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$609.00	SMITH, BRITTON	N
05/30/2019	88352	604451	Mower repair	11	15072 - CUST REPAIR OF EQUIP	\$1,024.41	STEENSMA LAWN & EQUIPMENT	N
05/30/2019	88352	605297	Misc	11	15081 - MAINT SUPPLY	\$336.60	STEENSMA LAWN & EQUIPMENT	N
05/30/2019	88353		Food for public purpose	11	11468 - VIRTUAL SCHOOL SUPPLY	\$19.48	STONER, BOBBI JO	N
05/30/2019	88354	Sep'18-May'19	Counseling Services	11	12133 - ALT ED COUNSELING	\$500.00	THIS DAY COUNSELING	N
05/30/2019	88355	5/13-24/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$995.96	TILTON, FRANK	N
05/30/2019	88355	5/13-24/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	N
05/30/2019	88356	443037-IN	kleenex	11	16384 - TRANS OFFICE SUPPLIES	\$248.30	UNITY SCHOOL BUS PARTS	N
05/30/2019	88357		headphones	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$79.98	WALKER, LYNNETTE	N

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/30/2019	88358	4/11-13/19	Conf mileage/prkg/meals	11	16161 - COMM ED ENRICH TRAVEL & CONF	\$137.40	WERTZ, CASSIE	N
05/30/2019	88359	X103055825:01	#7	11	16371 - TRANS REPAIR OF EQUIP	\$37.51	WEST MICHIGAN INTERNATIONAL	N
05/30/2019	88359	X103056360:01	#8	11	16371 - TRANS REPAIR OF EQUIP	\$15.98	WEST MICHIGAN INTERNATIONAL	N
05/30/2019	88359	X103056125:01	#14	11	16371 - TRANS REPAIR OF EQUIP	\$97.76	WEST MICHIGAN INTERNATIONAL	N
05/30/2019	88359	X103056320:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$70.20	WEST MICHIGAN INTERNATIONAL	N
05/30/2019	88359	X103055672:01	Shop	11	16371 - TRANS REPAIR OF EQUIP	\$396.00	WEST MICHIGAN INTERNATIONAL	N
05/30/2019	88360	5/24/19	1028403752 B.Buuris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	N
05/30/2019	88361	4/30-5/2/19	MSBO Annual Conf fee/mileage	11	14962 - BUS OFFICE PD WORKSHOP & CON	\$538.70	Wiersema, Robert J	N
05/30/2019	88362		Refund preschool acct	11	14103 - COMM ED PRE SCH REV	\$35.00	Miller, Brittany	N
05/30/2019	88363	5/17/19	Conf fee/mileage	11	10563 - SPEC ED RR TRAVEL & WORKSH	\$130.76	McCullin, Tonya	N
					Total for Fund 11:	\$1,555,474.09		

					Gull Lake Community Schools Lunch Fund (25) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/02/2019	5741	Gull319	HS oven repair	25	55071 - CAFE REPAIR EQUIPMENT	\$208.00	PORTAGE MECHANICAL	N
05/29/2019	5742	X094920719	Contr pers-Apr'19	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,631.45	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Contr mgt fee-Apr'19	25	55066 - CAFE CONTRACT MGMT FEE	\$1,363.89	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Admin/Ovrhd-Apr'19	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Rent-Apr'19	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Supply-Apr'19	25	55080 - CAFE SUPPLIES	\$5,207.64	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Food-Apr'19	25	55082 - CAFE FOOD EXPENSE	\$29,554.43	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Communic-Apr'19	25	55083 - CAFE COMMUNICATIONS	\$4.00	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Milk-Apr'19	25	55085 - CAFE MILK	\$5,502.77	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Other-Apr'19	25	55088 - CAFE OTHER EXPENSE	\$23.00	COMPASS GROUP USA, INC.	N
05/29/2019	5742	X094920719	Tax/Misc ins-Apr'19	25	55089 - CAFE OTHER INSURANCES	\$1,066.43	COMPASS GROUP USA, INC.	N
05/29/2019	5743	19338	MS reach in cooler	25	55071 - CAFE REPAIR EQUIPMENT	\$234.16	POWER ENGINEERING	N
					Total for Fund 25:	\$52,096.39		

					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/02/2019	6031	55223	Athl bids printing	47	47602 - 2018B&S PRINTING & BINDING	\$113.68	KAL-BLUE	N
05/02/2019	6032	14362	18 Bond Series 1-Feb'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$158,942.50	KINGSCOTT ASSOCIATES, INC.	N
05/02/2019	6032	14453	18 Bond Series 1-Mar'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$117,302.24	KINGSCOTT ASSOCIATES, INC.	N
05/02/2019	6033	7047-06	CM Serv-Mar'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$34,992.00	MILLER-DAVIS COMPANY	N
05/21/2019	6034	1003	RY Fire Plan Exam Fee 253	47	47719 - 2018B&S PROF & TECH SERVICE	\$11,658.80	STATE OF MICHIGAN	N
05/21/2019	6034	269	RY Valuation Fee	47	47719 - 2018B&S PROF & TECH SERVICE	\$2,960.74	STATE OF MICHIGAN	N
05/30/2019	6035	18119	Maint NESHAP Survey	47	47712 - 2018B&S ADMIN/TRANSP IMPROVEMENT	\$8,500.00	BDN INDUSTRIAL HYGIENE	N
05/30/2019	6035	18116	KE NESHAP Survey	47	47721 - 2018B&S KELLOGG EL IMPROVE	\$6,800.00	BDN INDUSTRIAL HYGIENE	N
05/30/2019	6035	18118	RI NESHAP Survey	47	47731 - 2018B&S RICHLAND EL IMPROVE	\$6,800.00	BDN INDUSTRIAL HYGIENE	N
05/30/2019	6035	18117	RY NESHAP Survey	47	47751 - 2018B&S RYAN IMPROVEMENTS	\$14,600.00	BDN INDUSTRIAL HYGIENE	N
05/30/2019	6036	56353	Photographics/Prints	47	47602 - 2018B&S PRINTING & BINDING	\$243.49	KAL-BLUE	N
05/30/2019	6037	14499	Bond Series 1-Apr'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$90,042.18	KINGSCOTT ASSOCIATES, INC.	N
05/30/2019	6038	12278	Traffic Engineer-Apr'19	47	47719 - 2018B&S PROF & TECH SERVICE	\$868.00	TRAFFIC ANALYSIS & DESIGN	N
					Total for Fund 47:	\$453,823.63		

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/02/2019	22217		Earth day refreshments	61	61708 - ACTIVITY MS PRINCIPAL	\$40.00	BUNCH, GALE	N
05/02/2019	22218	4/12/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	COLDWATER HIGH SCHOOL	N
05/02/2019	22219	4/19/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$100.00	COMSTOCK HIGH SCHOOL	N
05/02/2019	22219	5/10/19	Track Invite	61	68021 - ACT MS TOURN ALL	\$150.00	COMSTOCK HIGH SCHOOL	N
05/02/2019	22220	3/26-4/25/19	Track Timing	61	68008 - ACT HS TOURN BOYS TRACK	\$210.00	DURIAN, NICOLAS	N
05/02/2019	22221	19ET0256	Radios	61	61809 - ACTIVITY HS DRAMA CLUB	\$2,473.86	EARTEC CO	N
05/02/2019	22222	5/11/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$250.00	EAST LANSING HIGH SCHOOL	N
05/02/2019	22223	Mar'19	Friday Fillers	61	61172 - KIDS AFTER SCHOOL PACK	\$600.00	FIRST PRESBYTERIAN CHURCH	N
05/02/2019	22224	4/13/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	GRAND RAPIDS CHRISTIAN HS	N
05/02/2019	22225	16342	RY Trans-Mar'19	61	61497 - ACTVTY RYAN RALLY MATCH FUND	\$1,740.11	GULL LAKE COMMUNITY SCHOOLS	N
05/02/2019	22225	16342	MS Ski Trans-Mar'19	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$1,155.16	GULL LAKE COMMUNITY SCHOOLS	N
05/02/2019	22226	2019-60	Vend-Apr'19	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
05/02/2019	22226	2019-61	Snacks	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$152.69	GULL LAKE COMMUNITY SCHOOLS	N
05/02/2019	22226	2019-59	Sandwiches	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$42.00	GULL LAKE COMMUNITY SCHOOLS	N
05/02/2019	22227	156	5/20-22/19 Mac Trip Final pmt	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$16,090.00	HOLIDAY COACH COMPANY	N
05/02/2019	22227	215	6/3-5/19 Mac Trip Final pmt	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$16,090.00	HOLIDAY COACH COMPANY	N
05/02/2019	22228	43932	Devils' Den Merchandise	61	61833 - ACTIVITY HS DEVILS DEN	\$720.00	JACK PEARL'S TEAM SPORTS	N
05/02/2019	22228	44187	Devils' Den Merchandise	61	61833 - ACTIVITY HS DEVILS DEN	\$600.00	JACK PEARL'S TEAM SPORTS	N
05/02/2019	22229	3/26-4/25/19	Track Timing	61	68008 - ACT HS TOURN BOYS TRACK	\$75.00	JONES, REAGAN	N
05/02/2019	22230	5/6/19	Schacher recognition	61	61708 - ACTIVITY MS PRINCIPAL	\$25.00	KCEA/MEA	N
05/02/2019	22231		Refund Mac Trip	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$162.50	KING, JENNIFER	N
05/02/2019	22232		Supplies	61	61861 - ACTIVITY HS VOLUNTEENS	\$9.00	KUCH, DEB	N
05/02/2019	22233	5/10/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$165.00	LAKEVIEW HIGH SCHOOL	N
05/02/2019	22233	5/20/19	Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$175.00	LAKEVIEW HIGH SCHOOL	N
05/02/2019	22234	61188	DECA Internationals Travel Expenses	61	61808 - ACTIVITY HS D.E.C.A FUND	\$540.00	LANDMARK TRAVEL	N
05/02/2019	22235	4/26/19	Track Invite	61	68008 - ACT HS TOURN BOYS TRACK	\$300.00	LOY NORRIX HIGH SCHOOL	N
05/02/2019	22236	4/27/19	Tennis Invite	61	68015 - ACT HS TOURN GIRLS TENNIS	\$35.00	MATTAWAN HIGH SCHOOL	N

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05/02/2019	22237	2/15/19	Cheer Surplus	61	68018 - ACT HS TOURN GENERAL	\$1,726.16	MHSAA	N
05/02/2019	22238	12399	RY Singers shirts	61	61506 - ACTIVITY RYAN CHOIR	\$242.50	MID-LAKES SCREEN PRINTING	N
05/02/2019	22238	12401	Tennis/Track	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$3,429.00	MID-LAKES SCREEN PRINTING	N
05/02/2019	22238	12387	Softball	61	68011 - ACT HS TOURN SOFTBALL	\$1,185.00	MID-LAKES SCREEN PRINTING	N
05/02/2019	22239	2190305	Brick	61	61002 - ACTY PATHWAY PRIDE	\$20.00	PATTEN'S MICHIGAN MONUMENT	N
05/02/2019	22240	112757	Baseball field signs	61	68002 - ACT HS TOURN BASEBALL	\$528.00	PRINTEX PRINTING	N
05/02/2019	22240	112803	Line-up cards	61	68002 - ACT HS TOURN BASEBALL	\$74.22	PRINTEX PRINTING	N
05/02/2019	22240	112832	HS/MS track event signs	61	68018 - ACT HS TOURN GENERAL	\$98.00	PRINTEX PRINTING	N
05/02/2019	22241	20103	Track awards	61	68008 - ACT HS TOURN BOYS TRACK	\$236.00	RECOGNITION INC	N
05/02/2019	22242	19054046	Library books	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$109.00	SCHOLASTIC INC	N
05/02/2019	22243	143335	Net tape	61	68017 - ACT HS TOURN VOLLEBALL	\$354.25	SPORTS IMPORTS	N
05/02/2019	22244	5/3/19	Golf invite	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	STURGIS HIGH SCHOOL	N
05/02/2019	22245	88681306-0001	Light tower	61	68008 - ACT HS TOURN BOYS TRACK	\$87.45	SUNBELT RENTALS	N
05/02/2019	22246	78006	Devils Den merchandise	61	61833 - ACTIVITY HS DEVILS DEN	\$560.00	T-SHIRT PRINTING PLUS	N
05/02/2019	22246	78180	Coach clothing	61	68008 - ACT HS TOURN BOYS TRACK	\$440.00	T-SHIRT PRINTING PLUS	N
05/02/2019	22246	78005	Track T's	61	68008 - ACT HS TOURN BOYS TRACK	\$510.00	T-SHIRT PRINTING PLUS	N
05/02/2019	22246	78078	V-Ball	61	68017 - ACT HS TOURN VOLLEBALL	\$2,934.00	T-SHIRT PRINTING PLUS	N
05/02/2019	22246	78077	Magnetic track records	61	68018 - ACT HS TOURN GENERAL	\$21.00	T-SHIRT PRINTING PLUS	N
05/02/2019	22247	2010196636	Vend supply	61	61717 - MS NUTRITION VENDING MACHINE	\$267.10	UNITED WHOLESALE GROCERY CO	N
05/02/2019	22248		IN tolls	61	68002 - ACT HS TOURN BASEBALL	\$68.18	WALTERS, REGGIE	N
05/02/2019	22248		IN Baseball Invitational	61	68002 - ACT HS TOURN BASEBALL	\$1,045.62	WALTERS, REGGIE	N
05/02/2019	22249		Donuts	61	61827 - ACTIVITY HS STUDENT SENATE	\$51.94	DESHANE, MARLISE	N
05/02/2019	22250		Refund Mac Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$372.50	Juarez, Tiffany	N
05/02/2019	22251		Refund Mac trip	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$610.00	Guillot, Marcia	N
05/02/2019	22252	659161	Able Not Label T's	61	61406 - ACTIVITY SPEC ED	\$518.40	GULL LAKE PRINTING	N
05/02/2019	22253	659166	Mac T's/Hoodies	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$5,833.00	GULL LAKE PRINTING	N
05/02/2019	22254	5/14/19	Partnership Conference	61	61600 - ACTVY HOMESCHOOL PARTNERSHIP	\$200.00	GILMORE CAR MUSEUM	N

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Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/16/2019	22255	INV-006109	Frames	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$2,432.00	ARTOME	N
05/16/2019	22256	4/25/19	T.COLLINS INV 2019	61	68005 - ACT HS TOURN BOYS GOLF	\$2,152.80	BEDFORD VALLEY GOLF COURSE	N
05/16/2019	22257	5/8/19	Conf Mileage/prkg	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$74.64	BOERMAN, JACK	N
05/16/2019	22258	6/18,25,27/19	GBB SCRIMMAGES	61	68012 - ACT HS TOURN GIRLS BBALL	\$75.00	BUSSLER, DON	N
05/16/2019	22259	4/27/19	Fast Pitch Tourn-Recreation-2019-00000055	61	68011 - ACT HS TOURN SOFTBALL	\$1,800.00	CITY OF BATTLE CREEK	N
05/16/2019	22260		Ad Assist gifts	61	61592 - ACTIVITY RYAN SUNSHINE	\$50.00	CLANCY, LINDA	N
05/16/2019	22260		New baby gift	61	61592 - ACTIVITY RYAN SUNSHINE	\$25.00	CLANCY, LINDA	N
05/16/2019	22261	8/16/19	Soccer Camp	61	68006 - ACT HS TOURN BOYS SOCCER	\$200.00	CLAYBANKS TOWNSHIP PARK	N
05/16/2019	22262		Prom supplies	61	61815 - ACTIVITY HS CLASS OF 2020	\$68.46	CORNELL, JEFFERY	N
05/16/2019	22263		Mac trip refund	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$15.00	CRISTANCHO, SHERRY	N
05/16/2019	22264	93768TI	RI H2O	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$38.00	CULLIGAN ALPINE WATER	N
05/16/2019	22265		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	DAWSON, JANIS	N
05/16/2019	22266	Nov'18	Friday Fillers	61	61172 - KIDS AFTER SCHOOL PACK	\$881.25	FIRST PRESBYTERIAN CHURCH	N
05/16/2019	22267		AP test food/drink	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$251.28	GALLOGLY, RYAN	N
05/16/2019	22268	5/21/19	Mac trip Lunch Buffet	61	61549 - ACTY 2019 MACKINAC TRIP	\$5,096.00	GRAND HOTEL	N
05/16/2019	22269	2019-68	Pop/H2O Bd dinner 4/15/19	61	61855 - ACTIVITY ADMIN	\$15.00	GULL LAKE COMMUNITY SCHOOLS	N
05/16/2019	22270		Staff Breakfast	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$11.92	HAWKINS, KRYSTAL	N
05/16/2019	22271	6/20-21/19	BBB Session 1&2	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$500.00	HILLSDALE COLLEGE MEN'S BBALL	N
05/16/2019	22272		Stickers	61	68008 - ACT HS TOURN BOYS TRACK	\$51.19	HUNT, RANDY	N
05/16/2019	22273	5/20-22/19	Mac trip lodging	61	61509 - ACT SCHOLARSHIP MACKINAC TRIP	\$5,516.50	ISLAND HOUSE HOTEL	N
05/16/2019	22273	5/20-22/19	Mac trip lodging	61	61549 - ACTY 2019 MACKINAC TRIP	\$24,318.70	ISLAND HOUSE HOTEL	N
05/16/2019	22273	5/20-22/19	Mac trip lodging	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$4,190.00	ISLAND HOUSE HOTEL	N
05/16/2019	22274	6/10-12/19	BBB Session 3	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$200.00	KALAMAZOO COLLEGE	N
05/16/2019	22274	6/11-13/19	BBB Session 1	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$200.00	KALAMAZOO COLLEGE	N
05/16/2019	22275	5/8/19	SO mtg	61	61855 - ACTIVITY ADMIN	\$27.73	KALAMAZOO COUNTY SCHOOL	N
05/16/2019	22276	4/27/19	Officials food	61	68011 - ACT HS TOURN SOFTBALL	\$123.50	KELLOGG ARENA	N

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05/16/2019	22277	35837	Journals	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$249.54	KRESA	N
05/16/2019	22278	306862	paper	61	61708 - ACTIVITY MS PRINCIPAL	\$109.35	LEWIS PAPER PLACE	N
05/16/2019	22279		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	MCREE, CONSTANCE	N
05/16/2019	22280	4/25-26/19	Conf mileage	61	61816 - ACTIVITY HS LIBRARY FUND	\$127.60	MILLER, LISA	N
05/16/2019	22281	6258692	Staff gifts	61	61855 - ACTIVITY ADMIN	\$83.45	POSITIVE PROMOTIONS	N
05/16/2019	22282	112855	Banner	61	68002 - ACT HS TOURN BASEBALL	\$80.00	PRINTEX PRINTING	N
05/16/2019	22283	6/14/19	BBB SHOOTOUT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$350.00	SIENA HEIGHTS UNIVERSITY	N
05/16/2019	22284		Re-Issue ck21910	61	61407 - ACTIVITY CURRICULUM	\$16.06	SIMMONS, SHERRI	N
05/16/2019	22285	6/28/19	BBB SHOOTOUT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$325.00	SPRING ARBOR UNIVERSITY	N
05/16/2019	22286	78330	Blankets	61	61855 - ACTIVITY ADMIN	\$312.00	T-SHIRT PRINTING PLUS	N
05/16/2019	22286	78504	Coach jacket	61	68008 - ACT HS TOURN BOYS TRACK	\$55.00	T-SHIRT PRINTING PLUS	N
05/16/2019	22287	373	Golf practice	61	68005 - ACT HS TOURN BOYS GOLF	\$150.00	THE DOME	N
05/16/2019	22288		Exam donuts	61	61834 - ACTIVITY HS CLASS OF 2019	\$39.96	WANK, MAKENZIE	N
05/16/2019	22289		Staff breakfast	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$23.96	MCELROY, AMANDA	N
05/16/2019	22290	5/17-18/19	B-Golf Invite	61	68005 - ACT HS TOURN BOYS GOLF	\$409.00	Big Rapids Public Schools	N
05/16/2019	22291	5/15-17/19	Author Visit (GLCS Foundation Portion)	61	61855 - ACTIVITY ADMIN	\$3,575.00	Lloyd, Angela	N
05/16/2019	22292		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	Hamlin, Stacey	N
05/16/2019	22293		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	Zarht, Mary Lois	N
05/16/2019	22294		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	Stark, Kathleen	N
05/16/2019	22295		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$400.00	Ghai, Rajwinder	N
05/16/2019	22296		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$600.00	Nuss, Jennifer	N
05/16/2019	22297		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$800.00	Laurens, Tegan	N
05/16/2019	22298		Reimb DECA-Apr'19	61	61808 - ACTIVITY HS D.E.C.A FUND	\$800.00	Blinn, Marie	N
05/16/2019	22299	5/30/19	B-Golf Tourny	61	68005 - ACT HS TOURN BOYS GOLF	\$140.00	Four Lakes Country Club	N
05/20/2019	22300	50671959RI	Algae beads	61	61701 - ACTIVITY MS GREENHOUSE	\$876.13	CAROLINA BIOLOGICAL SUPPLY	N
05/20/2019	22301	6/4/19	Growlers game	61	61390 - RICH PRINCIPAL FOUNDATION AC	\$83.00	Kalamazoo Growlers	N
05/22/2019	21910		VOID CK 21910	61	61407 - ACTIVITY CURRICULUM	-\$16.06	SIMMONS, SHERRI	Y

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05/22/2019	22165		VOID CK 22165	61	61808 - ACTIVITY HS D.E.C.A FUND	-\$790.00	GREAT LAKES MOTOR COACH	Y
05/22/2019	22165		VOID CK 22165	61	61808 - ACTIVITY HS D.E.C.A FUND	-\$500.00	GREAT LAKES MOTOR COACH	Y
05/22/2019	22197		VOID CK 22197	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	-\$38.80	GEIK, STACEY	Y
05/22/2019	22203		VOID CK 22203	61	68015 - ACT HS TOURN GIRLS TENNIS	-\$50.00	LAKEVIEW HIGH SCHOOL	Y
05/22/2019	22214		VOID CK 22214	61	68015 - ACT HS TOURN GIRLS TENNIS	-\$100.00	VICKSBURG HIGH SCHOOL	Y
05/29/2019	22302		NHS Red Out Donation	61	61857 - ACTIVITY HS NHS	\$260.74	AMERICAN HEART ASSOCIATION	N
05/29/2019	22303	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	ANDREWS, ANASTACIA	N
05/29/2019	22304	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$200.00	BRONSON BATTLE CREEK	N
05/29/2019	22305	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	BUCHANAN, BARRY	N
05/29/2019	22306	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	COX, KRISTIN	N
05/29/2019	22307	5/3,7,16/19	Track Timing	61	68008 - ACT HS TOURN BOYS TRACK	\$150.00	DURIAN, NICOLAS	N
05/29/2019	22308	Apr'19	Friday Fillers	61	61172 - KIDS AFTER SCHOOL PACK	\$300.00	FIRST PRESBYTERIAN CHURCH	N
05/29/2019	22309		Invite Food	61	68008 - ACT HS TOURN BOYS TRACK	\$172.17	FURLONG, KARYN	N
05/29/2019	22309		Invite Food	61	68011 - ACT HS TOURN SOFTBALL	\$68.92	FURLONG, KARYN	N
05/29/2019	22310	5/10/19	2nd GR Presentations	61	61390 - RICH PRINCIPAL FOUNDATION AC	\$260.00	FURROW, RONDA	N
05/29/2019	22311	16342	Lansing Transp 4/23/19	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$349.36	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-79	Innovation Day	61	61805 - ACTIVITY HS BOOK STORE FUND	\$200.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-70	Vend	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-81	AP Testing	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$190.67	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-74	Testing	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$217.45	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-82	Staff Appreciation	61	61855 - ACTIVITY ADMIN	\$485.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-85	Bd mtg 5/13-14/19	61	61855 - ACTIVITY ADMIN	\$125.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-83	1/2 Spring Tea	61	61855 - ACTIVITY ADMIN	\$75.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22312	2019-86	Staff Appreciation	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$60.00	GULL LAKE COMMUNITY SCHOOLS	N
05/29/2019	22313	4/12/19	Ahtl Trainer	61	68008 - ACT HS TOURN BOYS TRACK	\$193.75	HODSON, HELEN	N
05/29/2019	22313	4/13/19	Ahtl Trainer	61	68011 - ACT HS TOURN SOFTBALL	\$193.75	HODSON, HELEN	N
05/29/2019	22313	4/27/19	Ahtl Trainer	61	68011 - ACT HS TOURN SOFTBALL	\$275.00	HODSON, HELEN	N

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05/29/2019	22313	5/11/19	Ahthl Trainer	61	68018 - ACT HS TOURN GENERAL	\$225.00	HODSON, HELEN	N
05/29/2019	22314		Staff appreciation	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$15.45	HOLMES, CANDACE	N
05/29/2019	22315	1909064-0	NHS paper	61	61857 - ACTIVITY HS NHS	\$10.60	INTEGRITY BUSINESS SOLUTIONS	N
05/29/2019	22316	5/3/19	Track Timing	61	68008 - ACT HS TOURN BOYS TRACK	\$50.00	JONES, REAGAN	N
05/29/2019	22317		Gift bags	61	61855 - ACTIVITY ADMIN	\$20.00	KAMMERAAD, TONYA	N
05/29/2019	22318	5A28D57FE6/RC	XC Camp Deposit	61	68001 - ACT HS TOURN XCOUNTRY	\$500.00	LEELANAU SCHOOL	N
05/29/2019	22319	5/17-18/19	Court Use	61	68015 - ACT HS TOURN GIRLS TENNIS	\$78.00	MATTAWAN HIGH SCHOOL	N
05/29/2019	22320	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	MCCARTHY, VERONICA	N
05/29/2019	22321	13666	KAMSL MS 5/16/19	61	68024 - ACTIVITY KAMSL	\$660.00	MICHIANA TIMING	N
05/29/2019	22322	8/19/19	XC Picnic	61	68001 - ACT HS TOURN XCOUNTRY	\$150.00	MICHIGAN STATE UNIVERSITY	N
05/29/2019	22323	Q132002	Medals/Ribbons	61	61809 - ACTIVITY HS DRAMA CLUB	\$174.99	PLAQUES & SUCH	N
05/29/2019	22324	20007	Awards	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$24.00	RECOGNITION INC	N
05/29/2019	22325	5/7/19	Track Timing	61	68008 - ACT HS TOURN BOYS TRACK	\$75.00	SHUMAKER, MICHEAL	N
05/29/2019	22326		Teacher Appreciation	61	61592 - ACTIVITY RYAN SUNSHINE	\$270.00	SHUMAKER, TIA	N
05/29/2019	22327	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	SOUTHERN, PAIGE	N
05/29/2019	22328		Bins	61	61834 - ACTIVITY HS CLASS OF 2019	\$24.51	STARK, ABIGAIL	N
05/29/2019	22329		Donuts	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$18.54	STONER, BOBBI JO	N
05/29/2019	22330	78419	Hat	61	68008 - ACT HS TOURN BOYS TRACK	\$10.00	T-SHIRT PRINTING PLUS	N
05/29/2019	22330	77082	Banner	61	68018 - ACT HS TOURN GENERAL	\$144.00	T-SHIRT PRINTING PLUS	N
05/29/2019	22330	77081	Logo	61	68018 - ACT HS TOURN GENERAL	\$10.00	T-SHIRT PRINTING PLUS	N
05/29/2019	22331		Grad Supplies	61	61888 - ACTIVITY GATEWAY ACADEMY	\$175.43	WALKER, LYNNETTE	N
05/29/2019	22332		Golf Lodging	61	68018 - ACT HS TOURN GENERAL	\$111.89	WALTERS, THURMAN	N
05/29/2019	22333		T-Shirt Sale Donation	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$255.13	WILLIAMS SYNDROMR ASSOCIATION	N
05/29/2019	22334	270	PAC Interpreter	61	61809 - ACTIVITY HS DRAMA CLUB	\$120.00	WYMAN, JOHANNA	N
05/29/2019	22335	5/11/19	PAC Interpreter	61	61809 - ACTIVITY HS DRAMA CLUB	\$120.00	Brown, Emily	N
05/29/2019	22336		T-Shirt Sale Donation	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$255.12	Autism Support of West Shore	N
05/29/2019	22337		Refund Mac'19 Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$335.00	Kruger, Teresa	N
05/29/2019	22338		Refund Mac'19 Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$50.00	Dickerson, Chalette	N

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05/29/2019	22339		Refund Mac'19 Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$50.00	Haywood, LaToya	N
05/29/2019	22340		Refund Mac'19 Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$335.00	Lindsley, Teri	N
05/29/2019	22341		Refund Mac'19 Trip	61	61549 - ACTY 2019 MACKINAC TRIP	\$50.00	Bigham-Sheridan, Jessica	N
05/29/2019	22342	72571-2	Athletic Sponsorship	61	68018 - ACT HS TOURN GENERAL	\$3,600.00	Side Effects	N
05/29/2019	22343	5/22/19	Athl Physicals	61	68018 - ACT HS TOURN GENERAL	\$60.00	Miller, Madalyn	N
05/30/2019	22344	6/4/19	Mac Lunch Buffet	61	61549 - ACTY 2019 MACKINAC TRIP	\$4,973.50	GRAND HOTEL	N
05/30/2019	22345	6/3-5/19	Mac Lodging	61	61549 - ACTY 2019 MACKINAC TRIP	\$32,561.10	ISLAND HOUSE HOTEL	N
					Total for Fund 61:	\$172,284.87		