

Check Date	Check Number	Invoice Number	Comment	F	Account	Amount	Vendor
11/01/2018	85909		VOID CK 85909	11	14911 - PARTNERSHIP INSTRUCT SERVIC	-\$1,116.00	BROOKES PUBLISHING CO
11/01/2018	85778		United Way	11	10240 - GF-W/H UNITED WAY	\$64.00	GREATER KALAMAZOO UNITED WAY
11/01/2018	85779		GL FOUNDAT	11	10238 - GF-GL FOUNDATION	\$383.50	GLCS FOUNDATION
11/01/2018	85780		Garnish.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/01/2018	85781		Garnish.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/01/2018	85782	27491	ROUTINE CARDS/BOOKS	11	13684 - CURR DEV ENHANCEMENT	\$146.30	95 PERCENT GROUP
11/01/2018	85783	51999871	WK END 10/12/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS
11/01/2018	85783	52032083	WK END 10/19/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS
11/01/2018	85784	318971	MS RECEPTION STATION	11	10208 - GF DUE TOTHE B&S FUND	\$1,460.00	ALLSTEEL
11/01/2018	85784	321750	MS RECEPTION STATION	11	10208 - GF DUE TOTHE B&S FUND	\$11,878.34	ALLSTEEL
11/01/2018	85784	413325	MS KEYBOARD TRAYS	11	10208 - GF DUE TOTHE B&S FUND	\$464.40	ALLSTEEL
11/01/2018	85784	413328	MS KEYBOARD TRAYS	11	10208 - GF DUE TOTHE B&S FUND	\$90.00	ALLSTEEL
11/01/2018	85785	385-P6744430	BATTERIES	11	15081 - MAINT SUPPLY	\$107.70	BATTERIES PLUS
11/01/2018	85786	324497	MS ROM 307 GLASS	11	15072 - CUST REPAIR OF EQUIP	\$334.70	BATTLE CREEK GLASS WORKS
11/01/2018	85787		PICTURE FRAMES	11	11581 - RYAN PRINCIPAL SUPPLY	\$68.99	BELL, ANGELA
11/01/2018	85788	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	BERTOLINO, TONYA
11/01/2018	85789	219425	MISC ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	-\$110.34	BLICK ART MATERIALS
11/01/2018	85789	221793	MISC ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$133.34	BLICK ART MATERIALS
11/01/2018	85789	311340	MISC ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$28.26	BLICK ART MATERIALS
11/01/2018	85789	9943762	MISC ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$123.43	BLICK ART MATERIALS
11/01/2018	85789	9953176	MISC ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$2,285.03	BLICK ART MATERIALS
11/01/2018	85790	329383	P.DORAN 9/11/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
11/01/2018	85790	329385	R.HALE 9/10/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
11/01/2018	85790	329386	J.BROWN 9/10/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
11/01/2018	85791	18/19	KE BRAINSTORMERS DEPOSIT	11	27208 - TTL II PT A PD PURCH SERVE	\$950.00	BRAINSTORMERS
11/01/2018	85792		CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$291.02	BUSH, ANASTASIA
11/01/2018	85793	8136	PUNG TRAUMA CONF	11	10567 - SPEC ED SOC WK TRAV & WORK	\$100.00	CALHOUN INTERMEDIATE
11/01/2018	85793	8136	REYNOLDS TRAUMA CONF	11	27208 - TTL II PT A PD PURCH SERVE	\$100.00	CALHOUN INTERMEDIATE
11/01/2018	85793	8138	ANDERSON/GENTHER SKILLED WRITE	11	27208 - TTL II PT A PD PURCH SERVE	\$250.00	CALHOUN INTERMEDIATE
11/01/2018	85794	1824632-18FA	F'18	11	16760 - STDT TUITION PD TO COLLEGES	\$1,300.16	CALVIN COLLEGE
11/01/2018	85795	19GP0024	KE SCORING BOOKS	11	13585 - CURR DEV TESTING SUPPLY	\$55.00	CEREAL CITY SCIENCE
11/01/2018	85796	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
11/01/2018	85797	17343735	DIESEL	11	16391 - TRANS GAS ONLY	\$2,223.87	CRYSTAL FLASH
11/01/2018	85797	27293463	DIESEL	11	16391 - TRANS GAS ONLY	\$2,895.01	CRYSTAL FLASH
11/01/2018	85797	27318237	DIESEL	11	16391 - TRANS GAS ONLY	\$2,064.51	CRYSTAL FLASH
11/01/2018	85797	27332383	DIESEL	11	16391 - TRANS GAS ONLY	\$2,368.61	CRYSTAL FLASH
11/01/2018	85797	978007016	NO LEAD	11	16883 - MAINT FUEL	\$382.37	CRYSTAL FLASH
11/01/2018	85798	392645	MS OFFICE FURNITURE	11	10208 - GF DUE TOTHE B&S FUND	\$5,824.07	CUSTER, INC
11/01/2018	85799	34806	PATHWAY JUN-AUG'18	11	15038 - CONTRACT CUSTODIAL SERVICE	\$478.13	D&L INDUSTRIAL SERVICES
11/01/2018	85799	34807	TENNIS RR JUN-AUG'18	11	15038 - CONTRACT CUSTODIAL SERVICE	\$309.38	D&L INDUSTRIAL SERVICES

11/01/2018	85799	34808	SMMR SCHL JUN-AUG'18	11	15038 - CONTRACT CUSTODIAL SERVICE	\$171.50	D&L INDUSTRIAL SERVICES
11/01/2018	85799	34809	SMMR SCHL 8/10/18	11	15038 - CONTRACT CUSTODIAL SERVICE	\$346.00	D&L INDUSTRIAL SERVICES
11/01/2018	85800	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	DARNELL, MICHELLE
11/01/2018	85801	250611A	KE TACK STRIP	11	15271 - KELLOGG BLDG IMPROVEMENTS	\$351.54	DECKER EQUIPMENT
11/01/2018	85801	269706A	KEEPER/STOP/BIT/SCREW	11	15081 - MAINT SUPPLY	\$73.25	DECKER EQUIPMENT
11/01/2018	85802	6468244	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$100.29	DEMCO, INC
11/01/2018	85803	1011187205		11	16382 - TRANS MISC DEPT SUPPLIES	\$51.10	DOMESTIC UNIFORM RENTAL
11/01/2018	85804	179	PLC TEACHER TRAINING 9/17/18	11	27208 - TTL II PT A PD PURCH SERVE	\$1,266.49	FAHNER CONSULTING
11/01/2018	85805	6-341-01154	2018 BOND MAILING	11	14665 - GENL ADMIN POSTAGE	\$25.06	FEDERAL EXPRESS CORP
11/01/2018	85805	6-341-01154	SAN MAILING	11	14665 - GENL ADMIN POSTAGE	\$25.18	FEDERAL EXPRESS CORP
11/01/2018	85806	9/17-10/26/18	PROF SERVICES	11	10208 - GF DUE TOTHE B&S FUND	\$12,000.00	FLOOK CONSTRUCTION
11/01/2018	85807	10/10-22/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$320.00	GEIMAN, KEITH
11/01/2018	85808	9936131599	CASTER SWIVEL	11	15081 - MAINT SUPPLY	\$47.10	GRAINGER
11/01/2018	85809		MULCH/PERENNIALS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$190.00	GULL LAKE LANDSCAPE
11/01/2018	85810		REFUND RETURN BOOK FEE	11	11582 - RYAN LIBRARY SUPPLY & MATER	\$18.00	HALLEY, MICHELLE
11/01/2018	85811	P94215	KEYS/LUBE	11	15081 - MAINT SUPPLY	\$21.90	J&J LOCKSMITH INC
11/01/2018	85812	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	JUDAY, LYND SAY
11/01/2018	85813	7A22765	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$10.75	JW PEPPER & SON
11/01/2018	85814	23-0000092	SRO-OCT'18	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/01/2018	85814	23-0000093	SRO-NOV'18	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/01/2018	85815		TRIBUNAL	11	14697 - GENL ADMIN TAXES ABATED/WRI	\$1,055.54	KALAMAZOO COUNTY TREASURER
11/01/2018	85816	2523/2563/2580	F'18	11	16760 - STDT TUITION PD TO COLLEGES	\$79,479.13	KELLOGG COMMUNITY COLLEGE
11/01/2018	85817	73933	READING CONF X 3	11	13709 - 35A5 KELLOGG WKSHP/CONF	\$510.00	KRESA
11/01/2018	85817	73933	READING CONF X 7	11	13710 - 35A5 RICHLAND WKSHP/CONF	\$1,190.00	KRESA
11/01/2018	85817	74088	KLEIN/LYNN TRAUMA CONF	11	27208 - TTL II PT A PD PURCH SERVE	\$170.00	KRESA
11/01/2018	85818	1118278-1	RY	11	15071 - CUSTODIAL SUPPLY	\$139.96	KSS
11/01/2018	85818	1118316-1	HS	11	15071 - CUSTODIAL SUPPLY	\$18.18	KSS
11/01/2018	85818	1120712	HS	11	15071 - CUSTODIAL SUPPLY	\$566.60	KSS
11/01/2018	85818	1120922	HS	11	15071 - CUSTODIAL SUPPLY	\$251.35	KSS
11/01/2018	85818	1121051	HS SCRUBBER REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$208.37	KSS
11/01/2018	85819	60005177	VIRTUAL SEP'18	11	11475 - VIRTUAL CONTRACT SERVICES	\$6,861.00	LINCOLN LEARNING SOLUTIONS
11/01/2018	85819	61001303	VIRTUAL SEP'18	11	11475 - VIRTUAL CONTRACT SERVICES	-\$1,150.00	LINCOLN LEARNING SOLUTIONS
11/01/2018	85820	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	MARCH MUSIC STUDIO
11/01/2018	85821	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$96.15	MARING, CARMEN
11/01/2018	85822	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	MARKS, LINDSEY
11/01/2018	85823	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.92	MCWHINNIE, KELLY
11/01/2018	85824	OCT'18	TERM LIFE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$198.80	MEA FINANCIAL SERVICES, INC.
11/01/2018	85825	88709		11	15288 - ADMIN/TRANSP BLDG IMPROVEM	\$788.58	MENARDS
11/01/2018	85825	89475		11	15081 - MAINT SUPPLY	\$185.26	MENARDS
11/01/2018	85826	1811-C084839	FOSTER COBRA-NOV'18	11	10229 - GF COBRA RELATED PAYMENTS	\$118.45	MESSA DEPARTMENT #217901
11/01/2018	85826	1811-C084841	ALDERMAN COBRA-NOV'18	11	10229 - GF COBRA RELATED PAYMENTS	\$27.13	MESSA DEPARTMENT #217901
11/01/2018	85827	104425463	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$43.10	MEYER MUSIC

11/01/2018	85828	12/10/18	DEPOSIT MANOR HOUSE FT	11	14913 - PARTNERSHIP FIELD TRIPS	\$100.00	MICHIGAN STATE UNIVERSITY
11/01/2018	85829	62570	RI INTERCOM REPAIR	11	10386 - TECH REPAIR OF EQUIPMENT	\$472.50	MKE-SVT
11/01/2018	85830	10/8-15/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	MODEL FARM STABLES
11/01/2018	85831	11/16/18	J.STANTON MEMCA CONF FEE	11	11470 - VIRTUAL CONF & MILEAGE	\$40.00	MOTT COMMUNITY COLLEGE
11/01/2018	85832	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$68.00	MUSIC CENTER OF SOUTH CENTRAL
11/01/2018	85833	181923	MUSIC MAKERS MATERIALS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$51.00	MUSIKGARTEN
11/01/2018	85833	181924	MUSIC MAKERS MATERIALS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$552.36	MUSIKGARTEN
11/01/2018	85833	182079	MUSIC MAKERS MATERIALS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$29.25	MUSIKGARTEN
11/01/2018	85834	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	ONDRACEK, STEPHANIE
11/01/2018	85835	INVOHD000157849	HS FIRE DOORS	11	15072 - CUST REPAIR OF EQUIP	\$110.00	OVERHEAD DOOR CO
11/01/2018	85836	10/14-27/18	PARTNERSHIP SUPPORT	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$540.96	PATERNOSTER-TALMAGE, ANITA
11/01/2018	85837	INV698484	RI PLAYGROUND	11	15081 - MAINT SUPPLY	\$105.71	PIONEER MANUFACTURING
11/01/2018	85838	Q129781	MISC	11	78183 - ATH HS SUPPLIES	\$1,328.25	PLAQUES & SUCH
11/01/2018	85839	9/28&10/18/18	CONF MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$29.87	PORTER, SUSAN
11/01/2018	85840	18660	WK BOILER	11	15072 - CUST REPAIR OF EQUIP	\$135.20	POWER ENGINEERING
11/01/2018	85841	10/11-18/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$800.00	PREMIER EQUESTRIAN CENTER LLC
11/01/2018	85842	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	PROSEUS, BRENT
11/01/2018	85843	SEP'18	MILEAGE	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$48.51	RABE, MOLLY
11/01/2018	85844	10/1-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	RANDALL, SHARON
11/01/2018	85845	10/12-19/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$492.00	RED CLAY POTTERY
11/01/2018	85845	9/28-10/19/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$54.00	RED CLAY POTTERY
11/01/2018	85846	10/8-15/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,214.00	REPertoire, THE
11/01/2018	85847	18095141	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
11/01/2018	85848	10/10-19/18	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$343.00	RICHLAND LANES
11/01/2018	85849	10/18-19/18	CONF MILEAGE/MEALS	11	10566 - SPEC ED SPEECH TRAVEL & WOF	\$67.74	ROBBINS, STACY
11/01/2018	85850	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	ROSE, CYNTHIA
11/01/2018	85851	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$68.00	ROWLAND, SHARON
11/01/2018	85852	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	RUNYON, MARQUITA RENEE
11/01/2018	85853	10/9-17/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$936.00	RUSSELL, BARBARA
11/01/2018	85854	M6425870	RICHLAND EL	11	13673 - CURR DEV RICHLAND	\$3,266.65	SCHOLASTIC MAGAZINE
11/01/2018	85855	208121727953	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$205.92	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	10581 - SPEC ED ECSE KELL INSTRUC SL	\$100.47	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$99.64	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	10782 - SPEC ED RR INSTR SUPPLY KELL	\$54.63	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11281 - KELL PRINCIPAL SUPPLY	\$568.57	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11283 - KELL INSTRUC SUPPLY - GENL	\$1,917.44	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11290 - KELL INSTRUC SUPPLY-K	\$100.55	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11280 - KELLOGG EL ADMIN CELL PHONE	\$201.24	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$396.58	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$303.66	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11294 - KELL INSTRUCT SUPPLY MUSIC	\$58.96	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11295 - KELL INSTRUC SUPPLY - Y5	\$297.66	SCHOOL SPECIALTY

11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11296 - KELL INSTRUC SUPPLY - ART	\$513.35	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11297 - KELL INSTRUC SUPPLY - GYM	\$59.33	SCHOOL SPECIALTY
11/01/2018	85855	See Spreadsheet	KE BTS ORDER	11	11298 - KELL INSTRUC SUPPLY-READING	\$58.95	SCHOOL SPECIALTY
11/01/2018	85856	10/15-24/18	COMMUNITY ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$192.00	SHANNON, MIKE
11/01/2018	85857	6182	CUTTERS/STRING	11	15081 - MAINT SUPPLY	\$62.81	SHARP SHOP
11/01/2018	85858	10/19/18	SWIM	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$324.00	SHERMAN LAKE YMCA
11/01/2018	85858	10/5/18	SWIM	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$324.00	SHERMAN LAKE YMCA
11/01/2018	85859	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	SHOTTS, KARLA
11/01/2018	85859	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	SHOTTS, KARLA
11/01/2018	85860		ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$91.62	SIMPSON, NECIA
11/01/2018	85860	10/8-16/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$924.00	SIMPSON, NECIA
11/01/2018	85861	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
11/01/2018	85862	9/24-10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	SNYDER, JOEL
11/01/2018	85863	F'18		11	16760 - STDT TUITION PD TO COLLEGES	\$1,200.50	SOUTHWESTERN MICHIGAN COLLEGE
11/01/2018	85864	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$20.00	SPURBECK, REBECCA
11/01/2018	85865	3392610129	MSIC SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$102.54	STAPLES ADVANTAGE
11/01/2018	85866	10/8-19/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$340.00	STARK, ALEXIS
11/01/2018	85867	L0048463694	2017 UNEMPLOYMENT	11	14659 - GENL ADMIN UNEMPLOY COMP	\$1,733.27	STATE OF MICHIGAN
11/01/2018	85868	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$204.00	SUZUKI MUSIC ACADEMY
11/01/2018	85868	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$720.00	SUZUKI MUSIC ACADEMY
11/01/2018	85869	10/10/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$36.00	SWARTHOUT, EDWARD
11/01/2018	85869	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$100.00	SWARTHOUT, EDWARD
11/01/2018	85869	10/17/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$36.00	SWARTHOUT, EDWARD
11/01/2018	85869	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	SWARTHOUT, EDWARD
11/01/2018	85870	10/15-22/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$102.00	TANNER, BARBARA
11/01/2018	85870	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$51.00	TANNER, BARBARA
11/01/2018	85871	10/10-17/18	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$264.00	TENBROEK, RUTH
11/01/2018	85872	10/1-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	THORNAPPLE ARTS COUNCIL
11/01/2018	85872	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$100.00	THORNAPPLE ARTS COUNCIL
11/01/2018	85873	10/15-26/18	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
11/01/2018	85873	10/15-26/18	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/01/2018	85874	10/8-17/18	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$768.00	TRI-BLADE FENCING ACADEMY
11/01/2018	85875	14274	WINTERIZATION	11	15074 - CUST/MAINT SERVICES	\$475.00	TURF WORKS
11/01/2018	85876	2018	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$48.10	TURMO, MELISSA
11/01/2018	85877	427195-IN	KLEENEX	11	16384 - TRANS OFFICE SUPPLIES	\$222.05	UNITY SCHOOL BUS PARTS
11/01/2018	85878	10/12-19/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$48.00	US MARTIAL ARTS
11/01/2018	85878	9/13/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$300.00	US MARTIAL ARTS
11/01/2018	85879		MCKINNEY VENTO	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$202.08	VAV'RA, MARY JANE
11/01/2018	85880	9816100481	DEDUCTS-SEP'18	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS
11/01/2018	85880	9816100481	GLESSNER EQUIP	11	15080 - MAINT CELLPHONE (NEXTEL)	\$149.99	VERIZON WIRELESS
11/01/2018	85880	9816100481	ANDERSON EQUIP	11	14579 - GEN ADMIN CELL PHONE	\$299.99	VERIZON WIRELESS
11/01/2018	85880	9816100481	ANDERSON EQUIP RETURN	11	14579 - GEN ADMIN CELL PHONE	-\$99.99	VERIZON WIRELESS

11/01/2018	85880	9816100481	ADMIN-SEP'18	11	14579 - GEN ADMIN CELL PHONE	\$94.10	VERIZON WIRELESS
11/01/2018	85880	9816100481	ADMIN 911-SEP'18	11	14680 - DISTRICT WIDE TELEPHONE	\$21.98	VERIZON WIRELESS
11/01/2018	85880	9816100481	STONER-SEP'18	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.05	VERIZON WIRELESS
11/01/2018	85880	9816100481	MAINT-SEP'18	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.38	VERIZON WIRELESS
11/01/2018	85880	9816100481	AACC-SEP'18	11	16280 - AACC CELLPHONE	\$95.61	VERIZON WIRELESS
11/01/2018	85881	9816100482	DATA DEVICES-OCT'18	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,040.57	VERIZON WIRELESS
11/01/2018	85882	9816108033	KE 911-SEP'18	11	14680 - DISTRICT WIDE TELEPHONE	\$44.51	VERIZON WIRELESS
11/01/2018	85883		SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUCT SUPP	\$104.79	WALBRIDGE, LIZ
11/01/2018	85884		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$109.79	WALKER, LYNNETTE
11/01/2018	85885		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	WALKER, WILLIAM
11/01/2018	85885	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	WALKER, WILLIAM
11/01/2018	85885	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$340.00	WALKER, WILLIAM
11/01/2018	85886	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	WALLER, JORDAN
11/01/2018	85887	10/15/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE
11/01/2018	85887	10/8/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE
11/01/2018	85887	9/10&17/18	ADJ EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	WEBBER, DENISE
11/01/2018	85888	10/9-18/18	MINI BEASTS/WEATHER/GAME	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$396.00	WEBER, SCOTT
11/01/2018	85889	10/8-15/18	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$270.00	WEST HILLS ATHLETIC CLUB
11/01/2018	85890	X103046651:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$205.60	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048184:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	-\$36.96	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048561:01	#24/8	11	16371 - TRANS REPAIR OF EQUIP	\$501.98	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048659:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$180.00	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048662:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$47.39	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048687:01	#16	11	16371 - TRANS REPAIR OF EQUIP	\$119.41	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048687:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$113.72	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048915:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$621.95	WEST MICHIGAN INTERNATIONAL
11/01/2018	85890	X103048929:01	#18	11	16371 - TRANS REPAIR OF EQUIP	\$421.18	WEST MICHIGAN INTERNATIONAL
11/01/2018	85891	F'18		11	16760 - STDT TUITION PD TO COLLEGES	\$11,051.40	WESTERN MICHIGAN UNIVERSITY
11/01/2018	85892	3944	CPR CARDS	11	13782 - HEALTH, NURSE SUPPLIES	\$65.00	WESTERN MICHIGAN UNIVERSITY
11/01/2018	85893	9/26	PARTNERSHIP SERVICES COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$1,616.62	WILLCUTT, MONICA
11/01/2018	85893	9/26	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$207.69	WILLCUTT, MONICA
11/01/2018	85894	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	WILLIAMS, STEPHEN
11/01/2018	85895	10/9-16/18	FINE ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,800.00	WMHFA
11/01/2018	85896	10/8-15/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,451.36	WORLD ACADEMY OF MARTIAL ARTS
11/01/2018	85897		ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$45.49	ZURFACE, TERA
11/01/2018	85898	11/14/18	DEPOSIT ESCAPOLOGY FT	11	14913 - PARTNERSHIP FIELD TRIPS	\$260.00	Escapology Portage
11/01/2018	85899	9/28&10/18/18	CONF MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$15.70	KARIS, COURTNEY
11/01/2018	85900	10/16/18	CONF MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$16.35	LENEWAY, ASHLEY
11/01/2018	85900	8/17/18	CONF MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$16.35	LENEWAY, ASHLEY
11/01/2018	85901	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	ALEXANDER, JAMES
11/01/2018	85902	10/11/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	ALL THAT ATHLETICS
11/01/2018	85902	10/18/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	ALL THAT ATHLETICS

11/01/2018	85903	10/8-15/18	SKATE/BIKE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$140.00	BATTLEGROUNND SKATEHOUSE
11/01/2018	85903	10/8-15/18	SKATE/BIKE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$48.00	BATTLEGROUNND SKATEHOUSE
11/01/2018	85904	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$440.00	BEASON, LORI
11/01/2018	85905	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	BOLTHOUSE, HOLLY
11/01/2018	85906	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	BOYCE, ELIZABETH
11/01/2018	85907	10/15/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,068.98	BRANCH GYMNASTICS & PHYSICAL
11/01/2018	85907	10/8/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,081.41	BRANCH GYMNASTICS & PHYSICAL
11/01/2018	85907	10/8-15/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$24.86	BRANCH GYMNASTICS & PHYSICAL
11/01/2018	85908	10/2-16/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.50	BRANCH UNITED YOUTH CHOIR
11/01/2018	85909	10/11-18/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,116.00	BROOKES PUBLISHING CO
11/01/2018	85910	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	BROWN, JOSHUA
11/01/2018	85910	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$100.00	BROWN, JOSHUA
11/01/2018	85911	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,000.00	BURGHART MUSIC STUDIO
11/01/2018	85911	10/8-19/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$224.00	BURGHART MUSIC STUDIO
11/01/2018	85912	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	BURKE, JACLYN
11/01/2018	85913	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$720.00	BUTLER, JAMES
11/01/2018	85914	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$440.00	CARY, JUDY
11/01/2018	85915	10/10-17/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$330.00	CITY OF MARSHALL
11/01/2018	85916	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	CLAAR, ANN MARIE
11/01/2018	85916	10/9-16/18	FINE ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,014.40	CLAAR, ANN MARIE
11/01/2018	85917	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.00	CLEMONS, ELLIE
11/01/2018	85918	10/15/18	CLIMB	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,836.00	CLIMB KALAMAZOO
11/01/2018	85919	10/8-22/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	CODE, KARIN LOBERG
11/01/2018	85920	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,180.00	COMMUNITY MUSIC SCHOOL
11/01/2018	85921	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	CONKLIN, CAROL
11/01/2018	85921	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	CONKLIN, CAROL
11/01/2018	85922	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$20.00	COOK, CALEB JOSHUA
11/01/2018	85923	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	COREY, CAROL
11/01/2018	85924		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$180.00	CROSSFIT AZO
11/01/2018	85924	10/8-15/18	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$70.00	CROSSFIT AZO
11/01/2018	85925		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$70.00	DAN BULLEY SOCCER SCHOOL
11/01/2018	85926	9/24-10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	DICKERSON MUSIC COMPANY
11/01/2018	85927	9/26-10/18/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$162.00	EASTEND STUDIO & GALLERY
11/01/2018	85928	10/8-15/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$3,440.00	EASTFORK FARMS
11/01/2018	85929	10/10-17/18	INVENTOR/BUILDER/ENTREPRENEUR	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,327.10	EXIT 85 VENTURES
11/01/2018	85930	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	FLICK, TAMARA
11/01/2018	85930	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	FLICK, TAMARA
11/01/2018	85931	10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$20.00	FREEBURN, PAUL
11/01/2018	85931	10/8/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$20.00	FREEBURN, PAUL
11/01/2018	85932	10/8-18/18	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$6,498.18	FUN LEARNING COMPANY
11/01/2018	85933	10/8-19/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$342.00	GERRY, HEATHER
11/01/2018	85934	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$520.00	GRUBBS, LESLIE

11/01/2018	85935	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	HALE, JEFFREY AUSTIN
11/01/2018	85936	10/8-15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$420.00	HARRIS, PAULA
11/01/2018	85937	10/9-16/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$280.00	HENES, EVERETT
11/01/2018	85938	10/2-16/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$225.00	HILLSDALE GYMNASTICS CENTER
11/01/2018	85938	10/9/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$175.00	HILLSDALE GYMNASTICS CENTER
11/01/2018	85939		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KINGDOM INDOOR CENTER
11/01/2018	85939	10/8-15/18	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	KINGDOM INDOOR CENTER
11/01/2018	85940	10/9-17/18	TEST PREP/CULTURE/READ/WRITE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$864.00	KISER, KAREN
11/01/2018	85941	10/8-17/18	SUPPLY&DEMAND	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$192.00	KISER, LARRY
11/01/2018	85942	10/11-18/18	GLOBAL/MIND/OCEAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	LANGAN, AMBER
11/01/2018	85943	9/3-10/15/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$260.00	LEVANDOSKI, KEVIN
11/01/2018	85944	10/11-18/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,116.00	BROOKS BUILDINGS INC
11/01/2018	85945	9/7-10/23/18	MILEAGE	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$66.82	WILDER, KYLE
11/14/2018	85958		VOID CK 85958	11	15082 - CUST ELECTRICITY	-\$5,408.05	CONSUMERS CONCRETE
11/14/2018	85958		VOID CK 85958	11	15083 - CUST HEATING NATURAL GAS	-\$60.97	CONSUMERS CONCRETE
11/14/2018	85946	2786471	RI LAM REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$491.00	ACCO BRANDS (GBC)
11/14/2018	85947	52081250	WK END 10/26/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS
11/14/2018	85947	52160583	WK END 11/2/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOUNTEMPS
11/14/2018	85948	18/19	BORDNER MEMBERSHIP	11	13563 - CURR DEV DIRECTOR MEMBERSH	\$89.00	ASCD
11/14/2018	85949	OCT'18	MILEAGE	11	13764 - HEALTH, NURSE TRAVEL & CONF	\$47.42	ASPER, MEGAN
11/14/2018	85950	9/20-10/19/18	BE BOILER	11	14680 - DISTRICT WIDE TELEPHONE	\$188.56	AT&T
11/14/2018	85950	9/29-10/28/18	RI BOILER	11	14680 - DISTRICT WIDE TELEPHONE	\$105.99	AT&T
11/14/2018	85951	OCT'18	MILEAGE	11	12063 - ELEM TRAVEL, LOCAL	\$22.89	BELL, TIM
11/14/2018	85952	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	BERTOLINO, TONYA
11/14/2018	85953	65909	NOV'18	11	15182 - MAINT WASTE DISPOSAL	\$1,815.84	BEST WAY DISPOSAL
11/14/2018	85953	65968	NOV'18	11	15182 - MAINT WASTE DISPOSAL	\$76.00	BEST WAY DISPOSAL
11/14/2018	85954	OCT'18	MILEAGE	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$18.53	BORDNER, DREW
11/14/2018	85955	10/23/18	MILEAGE	11	14663 - GENL ADMIN TRAVEL, LOCAL	\$18.53	BUURSTRA, KIMBERLY
11/14/2018	85956	1000726	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
11/14/2018	85956	1724672	BE	11	15081 - MAINT SUPPLY	\$19.62	CANNEY'S WATER CONDITIONING
11/14/2018	85956	1724852	WK	11	15074 - CUST/MAINT SERVICES	\$97.06	CANNEY'S WATER CONDITIONING
11/14/2018	85956	1724852	WK	11	15081 - MAINT SUPPLY	\$189.00	CANNEY'S WATER CONDITIONING
11/14/2018	85956	79172TH	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
11/14/2018	85956	79172TH	KE	11	15081 - MAINT SUPPLY	\$105.06	CANNEY'S WATER CONDITIONING
11/14/2018	85956	80574TH	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
11/14/2018	85956	80574TH	TR	11	15081 - MAINT SUPPLY	\$27.25	CANNEY'S WATER CONDITIONING
11/14/2018	85957		SUPPLIES	11	20281 - GIFT & TAL MISC	\$134.60	CLANCY, LINDA
11/14/2018	85958	100000137073	OCT'18	11	15082 - CUST ELECTRICITY	\$119.82	CONSUMERS CONCRETE
11/14/2018	85958	100046229272	OCT'18	11	15082 - CUST ELECTRICITY	\$4,572.26	CONSUMERS CONCRETE
11/14/2018	85958	103026048001	OCT'18	11	15082 - CUST ELECTRICITY	\$715.97	CONSUMERS CONCRETE
11/14/2018	85958	103026048001	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$60.97	CONSUMERS CONCRETE
11/14/2018	85959	100000090629	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$3,326.06	CONSUMERS ENERGY

11/14/2018	85959	10000136828	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$768.98	CONSUMERS ENERGY
11/14/2018	85959	100000137610	OCT'18	11	15082 - CUST ELECTRICITY	\$15,324.18	CONSUMERS ENERGY
11/14/2018	85959	100000137842	OCT'18	11	15082 - CUST ELECTRICITY	\$30,011.47	CONSUMERS ENERGY
11/14/2018	85959	100000237527	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$719.30	CONSUMERS ENERGY
11/14/2018	85959	100000240695	OCT'18	11	15082 - CUST ELECTRICITY	\$886.76	CONSUMERS ENERGY
11/14/2018	85959	100018453561	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$159.28	CONSUMERS ENERGY
11/14/2018	85959	100018453561	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$760.32	CONSUMERS ENERGY
11/14/2018	85959	100020306930	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$108.85	CONSUMERS ENERGY
11/14/2018	85960	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
11/14/2018	85961	116143695	NO LEAD	11	16883 - MAINT FUEL	\$454.75	CRYSTAL FLASH
11/14/2018	85961	17339053	DIESEL	11	16391 - TRANS GAS ONLY	\$2,778.18	CRYSTAL FLASH
11/14/2018	85961	27331956	DIESEL	11	16391 - TRANS GAS ONLY	\$2,258.69	CRYSTAL FLASH
11/14/2018	85961	27340557	DIESEL	11	16391 - TRANS GAS ONLY	\$2,294.76	CRYSTAL FLASH
11/14/2018	85961	27349723	DIESEL	11	16391 - TRANS GAS ONLY	\$2,141.15	CRYSTAL FLASH
11/14/2018	85962	10087034	NOV'18	11	14680 - DISTRICT WIDE TELEPHONE	\$4,646.58	CTS TELECOM
11/14/2018	85963	34769	NOV'18	11	15038 - CONTRACT CUSTODIAL SERVICE	\$69,717.31	D&L INDUSTRIAL SERVICES
11/14/2018	85963	34770	NOV'18 BEDFORD	11	15038 - CONTRACT CUSTODIAL SERVICE	\$2,216.46	D&L INDUSTRIAL SERVICES
11/14/2018	85964	OCT'18	MILEAGE	11	16365 - TRANS WORKSHOP & CONFEREN	\$63.87	DEYOUNG, AMY
11/14/2018	85965	1025187205		11	16382 - TRANS MISC DEPT SUPPLIES	\$51.10	DOMESTIC UNIFORM RENTAL
11/14/2018	85966	435701	ICE MELT	11	15081 - MAINT SUPPLY	\$413.51	EATON FARM BUREAU COOP
11/14/2018	85967	OCT'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$28.34	ELDER, JASON
11/14/2018	85968	123696	BOILER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
11/14/2018	85969	4928202	MISC	11	15081 - MAINT SUPPLY	\$282.79	FERGUSON ENTERPRISE #2000
11/14/2018	85970	10/24-11/5/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$340.00	GEIMAN, KEITH
11/14/2018	85971	1965	F'18	11	16760 - STDT TUITION PD TO COLLEGES	\$8,702.00	GLEN OAKS COMMUNITY COLLEGE
11/14/2018	85972	DL502	TUITION	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	GOEBEL, GAIL
11/14/2018	85973	11/9/18	EMPLOYEE PLEDGE	11	10240 - GF-W/H UNITED WAY	\$64.00	GREATER KALAMAZOO UNITED WAY
11/14/2018	85974		PETTY CASH	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$306.14	GULL LAKE COMMUNITY SCHOOLS
11/14/2018	85975	2018-207	SAIL COOKIES	11	11281 - KELL PRINCIPAL SUPPLY	\$9.00	GULL LAKE COMMUNITY SCHOOLS
11/14/2018	85976	9/18-10/30/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$350.00	HALE, JEFFREY AUSTIN
11/14/2018	85977	10/11&16&11/1/18	CONF MILEAGE/PRKG	11	13562 - CURR DEV WORKSHOP & CONF	\$36.43	HAWKINS, MATTHEW B
11/14/2018	85978	OCT'18	MILEAGE	11	12063 - ELEM TRAVEL, LOCAL	\$65.40	HOWARD, LEAH
11/14/2018	85979	1807514-0	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$101.73	INTEGRITY BUSINESS SOLUTIONS
11/14/2018	85979	1809304-0	SUPPLIES	11	11893 - HS INSTRUC SUPPLY MATH	\$19.92	INTEGRITY BUSINESS SOLUTIONS
11/14/2018	85979	1809926-0	INK	11	12982 - VOC ED ACCTNG INSTR SUPPLY	\$509.97	INTEGRITY BUSINESS SOLUTIONS
11/14/2018	85979	1815098-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$122.88	INTEGRITY BUSINESS SOLUTIONS
11/14/2018	85980	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	JUDAY, LYNDY
11/14/2018	85981	82135	GASKET	11	15081 - MAINT SUPPLY	\$5.50	KALAMAZOO ELECTRIC MOTOR
11/14/2018	85982	18/19	LIBRARY CARD	11	13982 - HS TECH/SOFT LIBRARY	\$190.00	KALAMAZOO PUBLIC LIBRARY
11/14/2018	85983	TSRTBIL	F'18	11	16760 - STDT TUITION PD TO COLLEGES	\$255,028.00	KALAMAZOO VALLEY COM COLLEGE
11/14/2018	85984	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,111.07	KISER, BRITTANY
11/14/2018	85985	73986	11/29/18 CONF	11	24662 - GSRP 32D WORK & CONF	\$60.00	KRESA

11/14/2018	85985	73986	11/29/18 CONF	11	16161 - COMM ED ENRICH TRAVEL & CON	\$240.00	KRESA
11/14/2018	85985	74142	10/12&11/16/18 CHAMPS CONF	11	10563 - SPEC ED RR TRAVEL & WORKSH	\$170.00	KRESA
11/14/2018	85985	74206	17/18 EFE FINAL 10%	11	16763 - EFE CONTRIB TRANS TO KRESA	\$36,178.00	KRESA
11/14/2018	85985	74212	17/18 EFA FINAL 10%	11	16762 - EFA CONTRIB TRANS TO -KRESA	\$2,743.00	KRESA
11/14/2018	85986	1108031	MS SPEED SCRUBBER REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,541.60	KSS
11/14/2018	85986	1118278-2	RY	11	15071 - CUSTODIAL SUPPLY	\$69.98	KSS
11/14/2018	85986	1124128	BE	11	15071 - CUSTODIAL SUPPLY	\$121.31	KSS
11/14/2018	85986	1124130	KE	11	15071 - CUSTODIAL SUPPLY	\$989.03	KSS
11/14/2018	85986	1124132	RI	11	15071 - CUSTODIAL SUPPLY	\$1,306.71	KSS
11/14/2018	85986	1124140	RY	11	15071 - CUSTODIAL SUPPLY	\$2,395.72	KSS
11/14/2018	85986	1124144	MS	11	15071 - CUSTODIAL SUPPLY	\$3,854.20	KSS
11/14/2018	85986	1124150	HS	11	15071 - CUSTODIAL SUPPLY	\$4,094.41	KSS
11/14/2018	85987	OCT'18	MILEAGE	11	12063 - ELEM TRAVEL, LOCAL	\$22.89	LOICHINGER, AMANDA
11/14/2018	85988	OCT'18	MILEAGE	11	12063 - ELEM TRAVEL, LOCAL	\$9.32	LOVEQUIST, MAUREEN
11/14/2018	85989	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$96.15	MARING, CARMEN
11/14/2018	85990	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.92	MCWHINNIE, KELLY
11/14/2018	85990	OCT'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$31.07	MCWHINNIE, KELLY
11/14/2018	85991	S4424182.001	EXIT SIGN	11	15081 - MAINT SUPPLY	\$53.71	MEDLER ELECTRIC CO
11/14/2018	85991	S4424182.002	PLUG	11	15081 - MAINT SUPPLY	\$46.63	MEDLER ELECTRIC CO
11/14/2018	85991	S4424182.003	PLUG	11	15081 - MAINT SUPPLY	\$46.63	MEDLER ELECTRIC CO
11/14/2018	85991	S4424182.004	PLUG	11	15081 - MAINT SUPPLY	\$46.63	MEDLER ELECTRIC CO
11/14/2018	85992	1874	BUCKMASTER MEMBERSHIP	11	18083 - ADMIN MEMBERSHIP RICHLAND	\$555.00	MEMSPA
11/14/2018	85993	89696	FRIDGE	11	15081 - MAINT SUPPLY	\$856.49	MENARDS
11/14/2018	85993	89720	FRIDGE RETURN	11	15081 - MAINT SUPPLY	-\$799.00	MENARDS
11/14/2018	85993	89993	MISC SUPPLY	11	15081 - MAINT SUPPLY	\$13.84	MENARDS
11/14/2018	85993	89994	MISC SUPPLY	11	15081 - MAINT SUPPLY	\$218.77	MENARDS
11/14/2018	85994	C29625	18/19 SEM1	11	11474 - VIRT CONTR SERV-MVU	\$650.00	MICHIGAN VIRTUAL UNIVERSITY
11/14/2018	85994	C29647	18/19 SEM1	11	11474 - VIRT CONTR SERV-MVU	\$2,480.00	MICHIGAN VIRTUAL UNIVERSITY
11/14/2018	85994	C29656	18/19 SEM1	11	11474 - VIRT CONTR SERV-MVU	\$23,887.00	MICHIGAN VIRTUAL UNIVERSITY
11/14/2018	85995	11/9/18	B.HOWARD 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/14/2018	85996	8855986	TECH BUYBACK BID	11	14666 - GENL ADMIN ADVERTISING	\$86.00	MLIVE MEDIA GROUP
11/14/2018	85997	565	ATHL TRAINING	11	78165 - ATH HS CONTR STRENGTH & CON	\$1,836.00	NEXT LEVEL PERFORMANCE
11/14/2018	85998	18691	RY UNIVENT BEARING	11	15072 - CUST REPAIR OF EQUIP	\$280.70	POWER ENGINEERING
11/14/2018	85999	4026	OCT'18 BUS OFFICE SURVEY	11	14661 - GENL ADMIN PROF & TECH	\$1,235.00	RAHMBERG, STOVER
11/14/2018	86000	OCT'18	MISC SUPPLY	11	15081 - MAINT SUPPLY	\$343.02	RICHLAND HARDWARE
11/14/2018	86001	10/19/18	FBALL SECURITY	11	12883 - HS CENT INSTRUC SUPPLY	\$436.00	RICHLAND POLICE DEPARTMENT
11/14/2018	86002	143086	MS SYSTEM SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$352.50	RIVERSIDE INTEGRATED SYSTEMS
11/14/2018	86003	11/9/18	T.HARRISON GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/14/2018	86004	138922C	OCT'18	11	15074 - CUST/MAINT SERVICES	\$682.00	ROSE PEST SOLUTIONS
11/14/2018	86005	10/3-24/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$413.00	RUCKER, SUZANNE
11/14/2018	86006	1001	OCT'18 SERVICES	11	14661 - GENL ADMIN PROF & TECH	\$900.00	RUNDLE, CHRISTOPHER
11/14/2018	86007	8/29/18	CONF MILEAGE	11	16161 - COMM ED ENRICH TRAVEL & CON	\$34.88	SCHOONARD, MONICA

11/14/2018	86008	282430.500	9/25-10/24/18	11	15083 - CUST HEATING NATURAL GAS	\$174.43	SEMCO ENERGY
11/14/2018	86009	10/29-11/7/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$240.00	SHANNON, MIKE
11/14/2018	86010	6219	CARB KIT	11	15081 - MAINT SUPPLY	\$4.95	SHARP SHOP
11/14/2018	86011	2018	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
11/14/2018	86012	OCT'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$159.14	STANTON, JODEE
11/14/2018	86013	558524	MOWER REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$362.03	STEENSMA LAWN & EQUIPMENT
11/14/2018	86013	559220	SALT SPREADERS	11	15081 - MAINT SUPPLY	\$601.48	STEENSMA LAWN & EQUIPMENT
11/14/2018	86014	OCT'18	MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$76.84	STONER, BOBBI JO
11/14/2018	86015	5183	SMART DATA SUBSCRIPTION 18/19	11	13684 - CURR DEV ENHANCEMENT	\$3,100.00	SUCCESSLINE, INC
11/14/2018	86016	74943	BBALL NETS	11	78183 - ATH HS SUPPLIES	\$96.00	T-SHIRT PRINTING PLUS
11/14/2018	86017	NOV'18	KE BOILER	11	14680 - DISTRICT WIDE TELEPHONE	\$50.82	TDS TELECOM
11/14/2018	86018	OCT'18	MILEAGE	11	10568 - SPEC ED TC-LD TRAVEL & WORK	\$16.35	THOMAN, MARY BETH
11/14/2018	86019	10/29-11/9/18	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/14/2018	86019	10/29-11/9/18	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
11/14/2018	86020	5231183	BEARING	11	15081 - MAINT SUPPLY	\$33.26	TRANE US INC
11/14/2018	86021	2018	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$63.26	TURMO, MELISSA
11/14/2018	86022	10/18-19/18	CONF MILEAGE/MEALS	11	10566 - SPEC ED SPEECH TRAVEL & WOF	\$71.63	WALBRIDGE, LIZ
11/14/2018	86023		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$52.69	WALKER, LYNNETTE
11/14/2018	86023	SEP-OCT'18	MILEAGE	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$59.73	WALKER, LYNNETTE
11/14/2018	86024	10/17/18	CONF MILEAGE	11	13267 - PROF DEV MS	\$35.97	WASON, KIM
11/14/2018	86025	X103048820:01		11	16371 - TRANS REPAIR OF EQUIP	-\$303.95	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103048983:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$32.65	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103048999:01		11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049201:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$1,150.00	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049234:01		11	16371 - TRANS REPAIR OF EQUIP	-\$149.00	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049235:01		11	16371 - TRANS REPAIR OF EQUIP	-\$150.00	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049256:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$66.00	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049290:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$71.80	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049381:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$403.70	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049382:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$329.19	WEST MICHIGAN INTERNATIONAL
11/14/2018	86025	X103049418:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$100.92	WEST MICHIGAN INTERNATIONAL
11/14/2018	86026	254	10/26/18 INTERPRETER	11	14661 - GENL ADMIN PROF & TECH	\$80.00	WYMAN, JOHANNA
11/14/2018	86027	8/29/18	CONF MILEAGE	11	16161 - COMM ED ENRICH TRAVEL & CON	\$17.44	PUROLL, ASHLEY
11/14/2018	86028	25745	12 FORD WINDOW REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$307.97	SAFELITE AUTOGLASS
11/14/2018	86028	25746	16 FORD WINDOW REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$297.97	SAFELITE AUTOGLASS
11/14/2018	86028	25747	99 FORD WINDOW REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$84.97	SAFELITE AUTOGLASS
11/14/2018	86028	25748	08 FORD WINDOW REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$225.98	SAFELITE AUTOGLASS
11/15/2018	86092		VOID CK 86092	11	78183 - ATH HS SUPPLIES	-\$578.00	RECOGNITION SALES
11/15/2018	86104		VOID CK 86104	11	14911 - PARTNERSHIP INSTRUCT SERVIC	-\$936.00	SHERMAN, SHARON
11/15/2018	86029	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	ALEXANDER, JAMES
11/15/2018	86030	10/25-11/1/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	ALL THAT ATHLETICS
11/15/2018	86031	10/21-28/18	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$140.00	BATTLEGROUNDS SKATEHOUSE

11/15/2018	86031	10/21-28/18	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$78.00	BATTLEGROUNDS SKATEHOUSE
11/15/2018	86032	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$440.00	BEASON, LORI
11/15/2018	86033	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	BOLTHOUSE, HOLLY
11/15/2018	86034	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	BOYCE, ELIZABETH
11/15/2018	86035	10/22/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,081.41	BRANCH GYMNASTICS & PHYSICAL
11/15/2018	86035	10/29/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,068.98	BRANCH GYMNASTICS & PHYSICAL
11/15/2018	86036	10/23-30/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$23.00	BRANCH UNITED YOUTH CHOIR
11/15/2018	86037	10/25-11/1/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,116.00	BROOKS BUILDINGS INC
11/15/2018	86038	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	BROWN, JOSHUA
11/15/2018	86039	9/10-10/12/18	MILEAGE	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$107.53	BROWN, NANCY
11/15/2018	86040	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,000.00	BURGHART MUSIC STUDIO
11/15/2018	86040	10/24-11/1/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$224.00	BURGHART MUSIC STUDIO
11/15/2018	86041	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	BURKE, JACLYN
11/15/2018	86042		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$28.40	BURNETT, CHRISTYL
11/15/2018	86043	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$720.00	BUTLER, JAMES
11/15/2018	86044	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$220.00	CARY, JUDY
11/15/2018	86045	65490792	MIND TAP	11	12982 - VOC ED ACCTNG INSTR SUPPLY	\$1,000.00	CENGAGE LEARNING
11/15/2018	86046	19SL0856	5PNG/5ENG	11	13685 - CURR DEV T RYAN	\$224.40	CEREAL CITY SCIENCE
11/15/2018	86047	10/24-31/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$165.00	CITY OF MARSHALL
11/15/2018	86048	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	CLAAR, ANN MARIE
11/15/2018	86048	10/23-30/18	FINE ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,014.40	CLAAR, ANN MARIE
11/15/2018	86049	10/22/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.00	CLEMONS, ELLIE
11/15/2018	86049	10/29-11/5/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$68.00	CLEMONS, ELLIE
11/15/2018	86050	10/26-11/2/18	CLIMB	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,944.00	CLIMB KALAMAZOO
11/15/2018	86051	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,220.00	COMMUNITY MUSIC SCHOOL
11/15/2018	86052	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	CONKLIN, CAROL
11/15/2018	86053	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	COOK, CALEB JOSHUA
11/15/2018	86054	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	COREY, CAROL
11/15/2018	86055	10/15-29/18	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$30.00	CROSSFIT AZO
11/15/2018	86055	10/22-29/18	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	CROSSFIT AZO
11/15/2018	86055	9/17-10/15/18	ADJ CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$44.00	CROSSFIT AZO
11/15/2018	86056	10/10-30/18	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$682.00	DAN BULLEY SOCCER SCHOOL
11/15/2018	86056	9/5-10/31/18	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$139.50	DAN BULLEY SOCCER SCHOOL
11/15/2018	86057	10/18-11/1/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$952.50	DESIGN STREET
11/15/2018	86058	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$100.00	DICKERSON MUSIC COMPANY
11/15/2018	86059	9/26-11/7/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$108.00	EASTEND STUDIO & GALLERY
11/15/2018	86059	9/27-11/7/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$369.00	EASTEND STUDIO & GALLERY
11/15/2018	86060	10/22-29/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$3,440.00	EASTFORK FARMS
11/15/2018	86060	9/10&17/18	ADJ EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	-\$80.00	EASTFORK FARMS
11/15/2018	86061	9/19-10/31/18	INVENTOR	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,962.90	EXIT 85 VENTURES
11/15/2018	86062	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$800.00	FLICK, TAMARA
11/15/2018	86063	2261227A	HS SOUT	11	11872 - HS OTH TEXTBOOK REPLACEMEN	\$352.12	FOLLETT SCHOOL SOLUTIONS

11/15/2018	86063	2261227A	HS SOUT	11	13688 - CURR DEV HS	\$352.13	FOLLETT SCHOOL SOLUTIONS
11/15/2018	86063	2261227B	HS SOUT	11	11872 - HS OTH TEXTBOOK REPLACEMEN	\$782.50	FOLLETT SCHOOL SOLUTIONS
11/15/2018	86063	2261227B	HS SOUT	11	13688 - CURR DEV HS	\$782.50	FOLLETT SCHOOL SOLUTIONS
11/15/2018	86063	2261227C	HS SOUT	11	13688 - CURR DEV HS	\$39.13	FOLLETT SCHOOL SOLUTIONS
11/15/2018	86063	2261227C	HS SOUT	11	11872 - HS OTH TEXTBOOK REPLACEMEN	\$39.12	FOLLETT SCHOOL SOLUTIONS
11/15/2018	86064	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	FREEBURN, PAUL
11/15/2018	86065	10/22-11/1/18	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$6,044.25	FUN LEARNING COMPANY
11/15/2018	86065	10/30/18	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$130.89	FUN LEARNING COMPANY
11/15/2018	86066	10/22-11/2/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$318.00	GERRY, HEATHER
11/15/2018	86067	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$560.00	GRUBBS, LESLIE
11/15/2018	86068	11/9/18	EMPLOYEE PLEDGE	11	10238 - GF-GL FOUNDATION	\$382.00	GLCS FOUNDATION
11/15/2018	86069		MULCH	11	14912 - PARTNERSHIP MISC. SUPPLY	\$129.60	GULL LAKE LANDSCAPE
11/15/2018	86070	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	HALE, JEFFREY AUSTIN
11/15/2018	86071	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$860.00	HARRIS, PAULA
11/15/2018	86072	10/23-30/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$280.00	HENES, EVERETT
11/15/2018	86073	10/23-30/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$350.00	HILLSDALE GYMNASTICS CENTER
11/15/2018	86074	1801920-0	TABLE	11	11283 - KELL INSTRUC SUPPLY - GENL	\$137.40	INTEGRITY BUSINESS SOLUTIONS
11/15/2018	86074	1811876-0	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	\$67.39	INTEGRITY BUSINESS SOLUTIONS
11/15/2018	86075	7A23556	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$95.99	JW PEPPER & SON
11/15/2018	86075	7A25564	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$173.99	JW PEPPER & SON
11/15/2018	86076	F'18	MCWILLIAMS	11	16760 - STDT TUITION PD TO COLLEGES	\$557.21	KALAMAZOO COLLEGE
11/15/2018	86076	SP'18	MCWILLIAMS	11	16760 - STDT TUITION PD TO COLLEGES	\$549.57	KALAMAZOO COLLEGE
11/15/2018	86077		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KINGDOM INDOOR CENTER
11/15/2018	86077	10/22-29/18	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	KINGDOM INDOOR CENTER
11/15/2018	86078	10/23-31/18	CULTURE/READ/WRITE/TEST	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$864.00	KISER, KAREN
11/15/2018	86079	10/22-31/18	SUPPLY&DEMAND	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$192.00	KISER, LARRY
11/15/2018	86080	5111511018	MS MISC	11	13684 - CURR DEV ENHANCEMENT	\$1,246.45	LAKESHORE LEARNING MATERIALS
11/15/2018	86081	32762	PHONEMIC AWARENESS	11	13684 - CURR DEV ENHANCEMENT	\$538.93	LRI-LITERACY RESOURCES
11/15/2018	86082	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	MARCH MUSIC STUDIO
11/15/2018	86083	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$280.00	MARKS, LINDSEY
11/15/2018	86084	104430665	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$35.95	MEYER MUSIC
11/15/2018	86085	10/22-29/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$380.00	MODEL FARM STABLES
11/15/2018	86086	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	MONAHAN, ROBERT AARON
11/15/2018	86087	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$68.00	MUSIC CENTER OF SOUTH CENTRAL
11/15/2018	86088	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	ONDRACEK, STEPHANIE
11/15/2018	86089	10/28-11/11/18	PARTNERSHIP SUPPORT	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$690.00	PATERNOSTER-TALMAGE, ANITA
11/15/2018	86090	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	PROSEUS, BRENT
11/15/2018	86091	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	RANDALL, SHARON
11/15/2018	86092	19559	TROPHIES	11	78183 - ATH HS SUPPLIES	\$578.00	RECOGNITION SALES
11/15/2018	86093	10/26-11/2/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$516.00	RED CLAY POTTERY
11/15/2018	86094	10/22-29/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,214.00	REPertoire, THE
11/15/2018	86095	18148	OCT'18 RENT	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,724.25	RICHLAND AREA COMMUNITY CENTER

11/15/2018	86096	10/24-11/2/18	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$265.00	RICHLAND LANES
11/15/2018	86097	A11944	FOLDERS	11	11283 - KELL INSTRUC SUPPLY - GENL	\$878.00	ROCHESTER 100 INC.
11/15/2018	86098	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	ROSE, CYNTHIA
11/15/2018	86099	10/22/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.00	ROWLAND, SHARON
11/15/2018	86100	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	RUNYON, MARQUITA RENEE
11/15/2018	86101	10/23-31/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$936.00	RUSSELL, BARBARA
11/15/2018	86102	INV12984961	TABLE	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$145.26	SCHOOL OUTFITTERS
11/15/2018	86103	208121545123	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$102.05	SCHOOL SPECIALTY
11/15/2018	86103	208121568782	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$15.17	SCHOOL SPECIALTY
11/15/2018	86103	208121698861	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$18.76	SCHOOL SPECIALTY
11/15/2018	86103	208121759817	RECORD FOLDER	11	11583 - RYAN INSTRC SUPPLY GEN	\$33.91	SCHOOL SPECIALTY
11/15/2018	86103	308103149557	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$1,852.23	SCHOOL SPECIALTY
11/15/2018	86103	308103192015	MISC	11	11293 - RYAN INSTRC SUPPLY 3RD	\$52.26	SCHOOL SPECIALTY
11/15/2018	86104	10/26/18	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$324.00	SHERMAN, SHARON
11/15/2018	86104	9/21-11/2/18	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$612.00	SHERMAN, SHARON
11/15/2018	86105	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$480.00	SHOTTS, KARLA
11/15/2018	86106		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$35.90	SIMPSON, NECIA
11/15/2018	86106	10/22-30/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$936.00	SIMPSON, NECIA
11/15/2018	86107	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$140.00	SNYDER, JOEL
11/15/2018	86108	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	SPURBECK, REBECCA
11/15/2018	86109	3390241968	SUPPLIES	11	16081 - HR OFFICE SUPPLIES	\$7.49	STAPLES ADVANTAGE
11/15/2018	86109	3390241968	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$150.34	STAPLES ADVANTAGE
11/15/2018	86109	3390241968	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$53.37	STAPLES ADVANTAGE
11/15/2018	86109	3390241968	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$19.24	STAPLES ADVANTAGE
11/15/2018	86109	3390241969	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$28.36	STAPLES ADVANTAGE
11/15/2018	86109	3393817294	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$72.64	STAPLES ADVANTAGE
11/15/2018	86109	3394449939	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$50.60	STAPLES ADVANTAGE
11/15/2018	86109	3395533327	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	-\$30.64	STAPLES ADVANTAGE
11/15/2018	86110	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	STARK, ALEXIS
11/15/2018	86111	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$964.00	SUZUKI MUSIC ACADEMY
11/15/2018	86112	10/24-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$312.00	SWARTHOUT, EDWARD
11/15/2018	86113	10/24-31/18	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$258.00	TENBROEK, RUTH
11/15/2018	86114	213	OCT'18 FIELD RENT	11	14921 - PARTNERSHIP FACILITY RENTAL	\$125.00	THE DOME
11/15/2018	86115	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	THORNAPPLE ARTS COUNCIL
11/15/2018	86116	10/24-31/18	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$768.00	TRI-BLADE FENCING ACADEMY
11/15/2018	86117	10/26-11/2/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$144.00	US MARTIAL ARTS
11/15/2018	86118	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$680.00	WALKER, WILLIAM
11/15/2018	86119	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	WALLER, JORDAN
11/15/2018	86120	10/26/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE
11/15/2018	86120	11/2/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE
11/15/2018	86121	10/25-11/1/18	GAME/ACTING/WEATHER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$396.00	WEBER, SCOTT
11/15/2018	86122	10/22-11/5/18	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$405.00	WEST HILLS ATHLETIC CLUB

11/15/2018	86123	10/26	PARTNERSHIP SERVICES COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$1,616.62	WILLCUTT, MONICA
11/15/2018	86123	10/26	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$207.69	WILLCUTT, MONICA
11/15/2018	86124	10/22-29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	WILLIAMS, STEPHEN
11/15/2018	86125	10/23-30/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,800.00	WMHFA
11/15/2018	86126	10/22-29/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,420.48	WORLD ACADEMY OF MARTIAL ARTS
11/15/2018	86127		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$86.53	ZURFACE, TERA
11/15/2018	86128	100000137073	OCT'18	11	15082 - CUST ELECTRICITY	\$119.82	CONSUMERS ENERGY
11/15/2018	86128	100046229272	OCT'18	11	15082 - CUST ELECTRICITY	\$4,572.26	CONSUMERS ENERGY
11/15/2018	86128	103026048001	OCT'18	11	15082 - CUST ELECTRICITY	\$715.97	CONSUMERS ENERGY
11/15/2018	86128	103026048001	OCT'18	11	15083 - CUST HEATING NATURAL GAS	\$60.97	CONSUMERS ENERGY
11/15/2018	86129	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	DARNELL, MICHELLE
11/15/2018	86130	OCT'18	MILEAGE	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$29.38	RABE, MOLLY
11/15/2018	86131	10/26/18	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$324.00	SHERMAN LAKE YMCA
11/15/2018	86131	9/22-11/2/18	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$612.00	SHERMAN LAKE YMCA
11/27/2018	85879		MCKINNEY VENTO	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$202.08	VAVRA, MARY JANE
11/27/2018	85879		VOID ENTRY TO WRONG VENDOR	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	-\$202.08	VAV'RA, MARY JANE
11/28/2018	86132	11/2/18	CONF MILEAGE/REG	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$330.42	ADDY, LISA
11/28/2018	86133	11/8-15/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	ALL THAT ATHLETICS
11/28/2018	86134		SUPPLIES	11	13781 - HEALTH, NURSE OFFICE SUPPLIE	\$8.20	ASPER, MEGAN
11/28/2018	86135		MACUL CONF FEE 3/21-22/19	11	27208 - TTL II PT A PD PURCH SERVE	\$50.00	BADINER, JEREMY
11/28/2018	86136	11/5-12/18	SKATE/BIKE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$140.00	BATTLEGROUNND SKATEHOUSE
11/28/2018	86136	11/5-12/18	SKATE/BIKE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$26.00	BATTLEGROUNND SKATEHOUSE
11/28/2018	86137	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$440.00	BEASON, LORI
11/28/2018	86138	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	BERTOLINO, TONYA
11/28/2018	86139		123 SKI PASSES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$2,091.00	BITTERSWEET SKI RESORT
11/28/2018	86140	2018	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$585.37	BOERMAN, JACK
11/28/2018	86141	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	BOLTHOUSE, HOLLY
11/28/2018	86142	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	BOYCE, ELIZABETH
11/28/2018	86143	11/5/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,044.12	BRANCH GYMNASTICS & PHYSICAL
11/28/2018	86143	11/12/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,106.27	BRANCH GYMNASTICS & PHYSICAL
11/28/2018	86144	11/8-15/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,116.00	BROOKS BUILDINGS INC
11/28/2018	86145	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	BROWN, JOSHUA
11/28/2018	86146	11/5-16/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,200.00	BURGHART MUSIC STUDIO
11/28/2018	86147	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	BURKE, JACLYN
11/28/2018	86148	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$620.00	BUTLER, JAMES
11/28/2018	86149	11/13/18	MILEGE	11	14663 - GENL ADMIN TRAVEL, LOCAL	\$7.96	BUURSTRA, KIMBERLY
11/28/2018	86150	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$440.00	CARY, JUDY
11/28/2018	86151	11/7-14/18	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$330.00	CITY OF MARSHALL
11/28/2018	86152	11/5-15/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,134.00	CLAAR, ANN MARIE
11/28/2018	86153	11/12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.00	CLEMONS, ELLIE
11/28/2018	86154	10/29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	CODE, KARIN LOBERG
11/28/2018	86154	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	CODE, KARIN LOBERG

11/28/2018	86155	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,280.00	COMMUNITY MUSIC SCHOOL
11/28/2018	86156	11/5/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	CONKLIN, CAROL
11/28/2018	86156	11/12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$60.00	CONKLIN, CAROL
11/28/2018	86157	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	COOK, CALEB JOSHUA
11/28/2018	86158	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
11/28/2018	86159	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	COREY, CAROL
11/28/2018	86160	11/5-19/18	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$130.00	CROSSFIT AZO
11/28/2018	86161	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	DARNELL, MICHELLE
11/28/2018	86162	11/7-14/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$635.00	DESIGN STREET
11/28/2018	86163	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$120.00	DICKERSON MUSIC COMPANY
11/28/2018	86164	11/5-12/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$3,440.00	EASTFORK FARMS
11/28/2018	86165	11/7-15/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	EASTLAND BOWL
11/28/2018	86166	11/7-14/18	BUILDERS/INVENTORS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,509.90	EXIT 85 VENTURES
11/28/2018	86167	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$800.00	FLICK, TAMARA
11/28/2018	86168	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	FREEBURN, PAUL
11/28/2018	86169	10/30-11/15/18	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$6,198.14	FUN LEARNING COMPANY
11/28/2018	86170	11/7-20/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$374.00	GEIMAN, KEITH
11/28/2018	86171	11/5-13/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$246.00	GERRY, HEATHER
11/28/2018	86172	11/5-13/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$560.00	GRUBBS, LESLIE
11/28/2018	86173	11/5-13/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	HALE, JEFFREY AUSTIN
11/28/2018	86174	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$880.00	HARRIS, PAULA
11/28/2018	86175	11/6-13/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$280.00	HENES, EVERETT
11/28/2018	86176	11/13/18	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$162.50	HILLSDALE GYMNASTICS CENTER
11/28/2018	86177	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	JUDAY, LYNDSAY
11/28/2018	86178	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	KISER, BRITTANY
11/28/2018	86179	11/6-14/18	CULTURE/TEST/READS/WRITES	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$864.00	KISER, KAREN
11/28/2018	86180	11/5-14/18	INVESTING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$192.00	KISER, LARRY
11/28/2018	86181	12/4/18	RABE CONF FEE	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$138.00	MAASE
11/28/2018	86181	12/4/18	THOMAN CONF FEE	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$140.00	MAASE
11/28/2018	86182		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$59.29	MAHAR, MICHELLE
11/28/2018	86183	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	MARCH MUSIC STUDIO
11/28/2018	86184	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$96.15	MARING, CARMEN
11/28/2018	86184		SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$13.20	MARING, CARMEN
11/28/2018	86185	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$400.00	MARKS, LINDSEY
11/28/2018	86186	OCT'18	MILEAGE	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$74.39	MCQUEEN, LORI
11/28/2018	86187	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.92	MCWHINNIE, KELLY
11/28/2018	86188		MACUL CONF FEE 3/21-22/19	11	27208 - TTL II PT A PD PURCH SERVE	\$50.00	MILLER, LISA
11/28/2018	86189	11/5-12/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	MODEL FARM STABLES
11/28/2018	86190	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	MONAHAN, ROBERT AARON
11/28/2018	86191	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$68.00	MUSIC CENTER OF SOUTH CENTRAL
11/28/2018	86192	11/8-9/18	CONF MILEAGE/LODGING/MEALS	11	10565 - SPEC ED PSYCH TRAVEL & WORH	\$441.30	NICHOLS, KATHRYN
11/28/2018	86193		SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SU	\$22.00	OKELEY, CHELSIE

11/28/2018	86194	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$160.00	ONDRACEK, STEPHANIE
11/28/2018	86195		SUPPLIES	11	11598 - RYAN INSTRUC SUPPLY-READ	\$275.00	OSBORN, MISTYLEE
11/28/2018	86196		SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	\$787.35	OUELLETTE, LISA
11/28/2018	86197		CDL	11	16360 - TRANS CDL LICENSE	\$70.00	PERKINS, MONA
11/28/2018	86198	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$240.00	PROSEUS, BRENT
11/28/2018	86199		SIGN & FILL DOCS RENEWAL	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$59.99	RABE, MOLLY
11/28/2018	86200	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	RANDALL, SHARON
11/28/2018	86201	11/9-16/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$516.00	RED CLAY POTTERY
11/28/2018	86202	11/5-12/18	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,214.00	REPertoire, THE
11/28/2018	86203	11/7-14/18	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$318.00	RICHLAND LANES
11/28/2018	86204	9/4/18	SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$135.00	RINK, THE
11/28/2018	86204	9/11-11/13/18	SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,449.00	RINK, THE
11/28/2018	86205	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$360.00	ROSE, CYNTHIA
11/28/2018	86206	10/29-11/12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$102.00	ROWLAND, SHARON
11/28/2018	86207	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	RUNYON, MARQUITA RENEE
11/28/2018	86208	11/6-14/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$942.00	RUSSELL, BARBARA
11/28/2018	86209	11/14-20/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$176.00	SHANNON, MIKE
11/28/2018	86210	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$480.00	SHOTTS, KARLA
11/28/2018	86211	11/5-13/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$948.00	SIMPSON, NECIA
11/28/2018	86212	2018	DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
11/28/2018	86213	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	SNYDER, JOEL
11/28/2018	86213	9/4-11/5/18	MUSIC (MISSED STUDENT)	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$180.00	SNYDER, JOEL
11/28/2018	86214	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$40.00	SPURBECK, REBECCA
11/28/2018	86215	11/16/18	CONF MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$139.52	STANTON, JODEE
11/28/2018	86216	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$320.00	STARK, ALEXIS
11/28/2018	86217	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$964.00	SUZUKI MUSIC ACADEMY
11/28/2018	86218	11/5/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$236.00	SWARTHOUT, EDWARD
11/28/2018	86219	10/29/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$34.00	TANNER, BARBARA
11/28/2018	86219	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$102.00	TANNER, BARBARA
11/28/2018	86220	11/7-14/18	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$258.00	TENBROEK, RUTH
11/28/2018	86221	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$200.00	THORNAPPLE ARTS COUNCIL
11/28/2018	86221		FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$256.00	THORNAPPLE ARTS COUNCIL
11/28/2018	86222	11/12-23/18	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
11/28/2018	86222	11/12-23/18	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/28/2018	86223	11/7-14/18	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$744.00	TRI-BLADE FENCING ACADEMY
11/28/2018	86224	11/9-16/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$144.00	US MARTIAL ARTS
11/28/2018	86225		FOOD/CLOTHES/LAUNDRY CARD	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$213.52	VAVRA, MARY JANE
11/28/2018	86225		CLOTHES/LAUNDRY CARD	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$98.77	VAVRA, MARY JANE
11/28/2018	86226	OCT'18	MILEGE	11	10566 - SPEC ED SPEECH TRAVEL & WOF	\$106.49	WALBRIDGE, LIZ
11/28/2018	86227	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$680.00	WALKER, WILLIAM
11/28/2018	86228	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$80.00	WALLER, JORDAN
11/28/2018	86229	11/9/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE

11/28/2018	86229	11/16/18	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,560.00	WEBBER, DENISE
11/28/2018	86230	11/5-15/18	ACTING/DESIGN/WEATHER	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$396.00	WEBER, SCOTT
11/28/2018	86231		MILEAGE	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$29.87	WILDER, KYLE
11/28/2018	86232	11/26	PARTNERSHIP SERVICES COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$1,616.62	WILLCUTT, MONICA
11/28/2018	86232	11/26	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$207.69	WILLCUTT, MONICA
11/28/2018	86233	11/5-12/18	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$300.00	WILLIAMS, STEPHEN
11/28/2018	86234	11/6-13/18	ART	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$2,800.00	WMHFA
11/28/2018	86235	11/5-12/18	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVIC	\$1,451.36	WORLD ACADEMY OF MARTIAL ARTS
11/28/2018	86236		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$130.14	ZURFACE, TERA
11/28/2018	86236		SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$128.08	ZURFACE, TERA
11/28/2018	86237		REFUND AACC PMT	11	16203 - AACC REVENUE	\$61.00	HUTCHENS, ALLYSON
11/28/2018	86238	10/3-18/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$300.00	BOSSERD-SCHROEDER, JOAN
11/28/2018	86238	10/31-11/7/18	COMM ED INSTRUCTOR	11	16169 - COMM ED ENRICH PURCHASE SE	\$200.00	BOSSERD-SCHROEDER, JOAN
11/28/2018	86239		CALENDARS	11	11281 - KELL PRINCIPAL SUPPLY	\$75.99	MCELROY, AMANDA
11/28/2018	86240	52182989	WK END 11/9/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOMTEMP
11/28/2018	86240	52234189	WK END 11/16/18	11	14960 - BUS OFFICE CONTRACTED WORK	\$446.04	ACCOMTEMP
11/28/2018	86241	494670	NOV'18 LANIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
11/28/2018	86242	11153	WK H2O MONITORING	11	15074 - CUST/MAINT SERVICES	\$815.00	BEST, Inc.
11/28/2018	86242	11152	TR H2O MONITORING	11	15074 - CUST/MAINT SERVICES	\$240.00	BEST, Inc.
11/28/2018	86242	11155	BE H2O MONITORING	11	15074 - CUST/MAINT SERVICES	\$300.00	BEST, Inc.
11/28/2018	86242	11154	KE H2O MONITORING	11	15074 - CUST/MAINT SERVICES	\$240.00	BEST, Inc.
11/28/2018	86243	331622	R.LAWRANCE 10/17/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
11/28/2018	86243	331622	B.RADKE 9/20/18	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
11/28/2018	86244	18/19	RI SKYWRITER 1ST PMT	11	27208 - TTL II PT A PD PURCH SERVE	\$800.00	BRAINSTORMERS
11/28/2018	86245	545908	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$260.63	CEREAL CITY AUTO PARTS
11/28/2018	86246	MAC00956201	9/17-10/15/18	11	15084 - CUST SEWER & WATER	\$1,038.38	CITY OF KALAMAZOO TREASURER
11/28/2018	86246	MAC00955001	9/17-10/15/18	11	15084 - CUST SEWER & WATER	\$294.65	CITY OF KALAMAZOO TREASURER
11/28/2018	86246	MAC00947601	9/12-10/15/18	11	15084 - CUST SEWER & WATER	\$60.58	CITY OF KALAMAZOO TREASURER
11/28/2018	86246	DAA01010001	9/17-10/15/18	11	15084 - CUST SEWER & WATER	\$43.43	CITY OF KALAMAZOO TREASURER
11/28/2018	86246	ZBN00775301	9/12-10/12/18	11	15084 - CUST SEWER & WATER	\$406.94	CITY OF KALAMAZOO TREASURER
11/28/2018	86247	17302344	DIESEL	11	16391 - TRANS GAS ONLY	\$2,126.30	CRYSTAL FLASH
11/28/2018	86247	27339549	DIESEL	11	16391 - TRANS GAS ONLY	\$2,031.36	CRYSTAL FLASH
11/28/2018	86247	27312263	DIESEL	11	16391 - TRANS GAS ONLY	\$2,279.98	CRYSTAL FLASH
11/28/2018	86247	27350514	DIESEL	11	16391 - TRANS GAS ONLY	\$2,187.93	CRYSTAL FLASH
11/28/2018	86247	27303365	DIESEL	11	16391 - TRANS GAS ONLY	\$1,373.16	CRYSTAL FLASH
11/28/2018	86247	17311729	DIESEL	11	16391 - TRANS GAS ONLY	\$2,597.57	CRYSTAL FLASH
11/28/2018	86248	1108187205		11	16382 - TRANS MISC DEPT SUPPLIES	\$51.10	DOMESTIC UNIFORM RENTAL
11/28/2018	86249	349695	ICE MELT	11	15081 - MAINT SUPPLY	\$425.73	EATON FARM BUREAU COOP
11/28/2018	86250	S1239881	F'18 TUITION	11	16760 - STDT TUITION PD TO COLLEGES	\$2,473.08	FERRIS STATE UNIVERSITY
11/28/2018	86250		VOID CK 86250	11	16760 - STDT TUITION PD TO COLLEGES	-\$2,473.08	FERRIS STATE UNIVERSITY
11/28/2018	86251	11/21/18	EMPLOYEE PLEDGE	11	10240 - GF-W/H UNITED WAY	\$64.00	GREATER KALAMAZOO UNITED WAY
11/28/2018	86252	10808	HS GATEKEEPER PROGRAM	11	14661 - GENL ADMIN PROF & TECH	\$864.00	GRYPHON PLACE

11/28/2018	86253		BAND FEST FEES	11	11790 - MS INSTR SUPPLY-BAND	\$300.00	GULL LAKE BAND PARENTS
11/28/2018	86254	61300	17/18 MRA CONF SHERMAN.KOETS,BC	11	13562 - CURR DEV WORKSHOP & CONF	\$835.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86255	11/21/18	EMPLOYEE PLEDGE	11	10238 - GF-GL FOUNDATION	\$382.00	GLCS FOUNDATION
11/28/2018	86256	2018-222	SAIL COOKIES	11	11281 - KELL PRINCIPAL SUPPLY	\$9.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-197	SNACKS-SEP'18	11	14181 - COMM ED PRESCHOOL INSTR. SL	\$626.48	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-199	MILK-SEP'18	11	14181 - COMM ED PRESCHOOL INSTR. SL	\$39.36	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-208	SNACKS-SEP'18	11	14181 - COMM ED PRESCHOOL INSTR. SL	\$261.87	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-212	MILK-SEP-OCT'18	11	14181 - COMM ED PRESCHOOL INSTR. SL	\$59.52	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-191	MILK-SEP'18	11	16283 - AACC INSTRUC SUPPLY	\$346.88	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-194	SNACKS-SEP'18	11	16283 - AACC INSTRUC SUPPLY	\$981.82	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-195	SNACKS-SEP'18	11	16283 - AACC INSTRUC SUPPLY	\$1,200.43	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-200	MILK-SEP'18	11	16283 - AACC INSTRUC SUPPLY	\$251.52	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-213	MILK-SEP-OCT'18	11	16283 - AACC INSTRUC SUPPLY	\$225.92	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-221	MILK-SEP-OCT'18	11	16283 - AACC INSTRUC SUPPLY	\$399.68	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-225	SNACKS-NOV'18	11	16283 - AACC INSTRUC SUPPLY	\$424.16	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-226	SNACKS-NOV'18	11	16283 - AACC INSTRUC SUPPLY	\$908.71	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-198	MILK-SEP'18	11	24686 - GSRP 32D FOOD	\$46.72	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-201	MILK-SEP'18	11	24686 - GSRP 32D FOOD	\$72.64	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-203	LUNCH-SEP'18	11	24686 - GSRP 32D FOOD	\$572.40	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-210	SNACKS-OCT'18	11	24686 - GSRP 32D FOOD	\$323.15	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-211	SNACKS-OCT'18	11	24686 - GSRP 32D FOOD	\$267.43	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-214	MILK-OCT'18	11	24686 - GSRP 32D FOOD	\$67.20	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	2018-215	MILK-OCT'18	11	24686 - GSRP 32D FOOD	\$80.64	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86256	55061	A.VANDERMEL \$ TO LUNCH ACCT	11	70052 - HS ATH PARTICIPATION FEES	\$50.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	86257	MASSP	MOD 6	11	16554 - SCHL ADM TUITION REIMB.	\$288.00	HAWKINS, KRISTAL
11/28/2018	86258	1812394-0	INSERTS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$23.80	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86258	1820715-0	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$38.45	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86258	1820952-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$23.85	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86258	1820952-1	SUPPLIES	11	11888 - HS GUID SUPPLY	\$89.25	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86258	1823559-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$39.69	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86258	1758827-1	SUPPLIES	11	11888 - HS GUID SUPPLY	\$443.10	INTEGRITY BUSINESS SOLUTIONS
11/28/2018	86259	22885	ASSIST TECH CONF X 3	11	10566 - SPEC ED SPEECH TRAVEL & WOF	\$120.00	KENT ISD
11/28/2018	86260	IN0146086	SAFETY SALT	11	15081 - MAINT SUPPLY	\$1,976.25	KLS
11/28/2018	86261	262590	HS LEVITON Z-MAX PM	11	15074 - CUST/MAINT SERVICES	\$2,900.00	KNIGHT SOUND & LIGHTING
11/28/2018	86262	34210	HS PRIDE CARDS	11	11881 - HS PRINCIPAL SUPPLY	\$67.50	KRESA
11/28/2018	86262	34317	HS MEDIA PASS	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$88.79	KRESA
11/28/2018	86262	34517	HS ATTENDANCE/SCHEDULES	11	11888 - HS GUID SUPPLY	\$228.26	KRESA
11/28/2018	86262	34326	WELCOME PACK INSERTS	11	14582 - SUPT MARKET/PR SUPPLIES	\$425.00	KRESA
11/28/2018	86262	34321	K.HAWKINS BUS CARDS	11	14681 - GENL ADMIN OFFICE SUPPLY	\$59.00	KRESA
11/28/2018	86262	34321	C.HOLMES BUS CARDS	11	14681 - GENL ADMIN OFFICE SUPPLY	\$59.00	KRESA
11/28/2018	86262	74248	FINGERPRINTING-OCT'18	11	16064 - HR PURCH SERV/HIRING	\$300.00	KRESA
11/28/2018	86262	34517	PR CHECKS	11	16764 - FEES TO K/RESA	\$22.86	KRESA

11/28/2018	86263	NOV'18	TERM LIFE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$135.10	MEA FINANCIAL SERVICES, INC.
11/28/2018	86264	S4424182.005		11	15081 - MAINT SUPPLY	\$18.15	MEDLER ELECTRIC CO
11/28/2018	86264	S4428644.001		11	15081 - MAINT SUPPLY	\$107.88	MEDLER ELECTRIC CO
11/28/2018	86265	2459	K.HAWKINS MEMBERSHIP	11	27207 - TTL II NON-INST STAFF PURCH S	\$555.00	MEMSPA
11/28/2018	86265	12/5-7/18	K.HAWKINS CONF FEE	11	27207 - TTL II NON-INST STAFF PURCH S	\$299.00	MEMSPA
11/28/2018	86266	1812-C085321	ALDERMAN COBRA-DEC'18	11	10229 - GF COBRA RELATED PAYMENTS	\$27.13	MESSA DEPARTMENT #217901
11/28/2018	86266	1812-C085316	FOSTER COBRA-DEC'18	11	10229 - GF COBRA RELATED PAYMENTS	\$118.45	MESSA DEPARTMENT #217901
11/28/2018	86266	1811-0081797	NOV'18	11	10242 - GF-W/H MESSA INSURANCE	\$340,683.54	MESSA DEPARTMENT #217901
11/28/2018	86267	11/21/18	B.HOWARD 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/28/2018	86268	62813	MISC REPAIRS	11	10386 - TECH REPAIR OF EQUIPMENT	\$934.74	MKE-SVT
11/28/2018	86269	11/11-24/18	PARTNERSHIP SUPPORT	11	14910 - PARTNERSHIP DIRECTOR/SUPPO	\$231.84	PATERNOSTER-TALMAGE, ANITA
11/28/2018	86270	Q129938	FBALL PINS	11	78183 - ATH HS SUPPLIES	\$43.54	PLAQUES & SUCH
11/28/2018	86271	18750	MS NEW PTAC UNIT	11	15072 - CUST REPAIR OF EQUIP	\$1,450.00	POWER ENGINEERING
11/28/2018	86272	143311	MS HORN STROBE	11	15072 - CUST REPAIR OF EQUIP	\$838.22	RIVERSIDE INTEGRATED SYSTEMS
11/28/2018	86273	11/21/18	T.HARRISON GK15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/28/2018	86274	76216	MS/HS REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$500.00	SHERRIFF-GOSLIN CO
11/28/2018	86275	11691	MRSA PREVENTION	11	78183 - ATH HS SUPPLIES	\$959.92	SPORTS SMART
11/28/2018	86276	761-10370694	BE 2019 ANNUAL H2O FEE	11	15084 - CUST SEWER & WATER	\$142.16	STATE OF MICHIGAN
11/28/2018	86276	761-10369154	KE 2019 ANNUAL H2O FEE	11	15084 - CUST SEWER & WATER	\$602.11	STATE OF MICHIGAN
11/28/2018	86276	761-10369975	WK 2019 ANNUAL H2O FEE	11	15084 - CUST SEWER & WATER	\$602.11	STATE OF MICHIGAN
11/28/2018	86276	761-10372811	TR 2019 ANNUAL H2O FEE	11	15084 - CUST SEWER & WATER	\$142.16	STATE OF MICHIGAN
11/28/2018	86277	7/14-19/19	S.AMOS ANR/DNR CONFERENCE	11	10118 - GF-PREPAID EXPENSE/LIAB	\$295.00	STATE OF MICHIGAN
11/28/2018	86277	7/14-19/19	K.VANDEUSEN ANR/DNR CONFERENC	11	10118 - GF-PREPAID EXPENSE/LIAB	\$295.00	STATE OF MICHIGAN
11/28/2018	86278	75214	SCOREBOOKS	11	78183 - ATH HS SUPPLIES	\$56.00	T-SHIRT PRINTING PLUS
11/28/2018	86279	39322353	MS SENSOR	11	15072 - CUST REPAIR OF EQUIP	\$382.00	TRANE US INC
11/28/2018	86279	39469028	WARRANTY MS SENSOR	11	15072 - CUST REPAIR OF EQUIP	-\$382.00	TRANE US INC
11/28/2018	86279	5320318	ACTUATOR	11	15081 - MAINT SUPPLY	\$145.16	TRANE US INC
11/28/2018	86280	14375	WEED/FERT/WINTERIZE	11	15074 - CUST/MAINT SERVICES	\$3,500.00	TURF WORKS
11/28/2018	86281	9817983415	DEDUCTS-OCT'18	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS
11/28/2018	86281	9817983415	STONER-OCT'18	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.05	VERIZON WIRELESS
11/28/2018	86281	9817983415	ADMIN-OCT'18	11	14579 - GEN ADMIN CELL PHONE	\$94.10	VERIZON WIRELESS
11/28/2018	86281	9817983415	ADMIN 911-OCT'18	11	14680 - DISTRICT WIDE TELEPHONE	\$21.98	VERIZON WIRELESS
11/28/2018	86281	9817983415	MAINT-OCT'18	11	15080 - MAINT CELLPHONE (NEXTEL)	\$191.38	VERIZON WIRELESS
11/28/2018	86281	9817983415	AACC-OCT'18	11	16280 - AACC CELLPHONE	\$95.61	VERIZON WIRELESS
11/28/2018	86282	9817983416	DATA DEVICES-NOV'18	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,040.68	VERIZON WIRELESS
11/28/2018	86283	X103049619:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$396.00	WEST MICHIGAN INTERNATIONAL
11/28/2018	86284	4033	CPR CARDS	11	13762 - HEALTH, NURSE PROF & TECH SE	\$30.00	WESTERN MICHIGAN UNIVERSITY
11/28/2018	86285	75300141143		11	16383 - TRANS TIRES/TUBES/	\$5,824.38	TREDROC TIRE/KALAMAZOO
11/28/2018	86286	1804	BE REMOVE TREE	11	15072 - CUST REPAIR OF EQUIP	\$675.00	MIKE'S TREE SERVICE
					Total for Fund 11:	\$1,302,199.11	

					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2018	5694	103289	Breakfast Poster	25	55073 - CAFE ADVERTISING	\$60.00	DO-IT CORPORATION
11/01/2018	5695	68438183	frch van/hot cocoa	25	55082 - CAFE FOOD EXPENSE	\$288.55	Farmer Bros
11/12/2018	5696		LUNCH ACCT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$76.55	BATCHOS, JULIE
11/15/2018	5697		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	AMSBURY, CAROL
11/15/2018	5698		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$239.66	BLOCK, KRISTINE
11/15/2018	5699	X094920119	MILK-OCT'18	25	55085 - CAFE MILK	\$6,404.36	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	FOOD-OCT'18	25	55082 - CAFE FOOD EXPENSE	\$46,757.99	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	SUPPLY-OCT'18	25	55080 - CAFE SUPPLIES	\$6,323.48	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	CONTR PERS-OCT'18	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,680.30	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	RENT-OCT'18	25	55072 - CAFE RENT EQUIPMENT	\$104.00	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	OTHER-OCT'18	25	55088 - CAFE OTHER EXPENSE	\$1,781.49	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	COMMUNIC-OCT'18	25	55083 - CAFE COMMUNICATIONS	\$64.02	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	TAX/MISC INS-OCT'18	25	55089 - CAFE OTHER INSURANCES	\$1,493.62	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	ADMINOVRHD-OCT'18	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,196.62	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	CONTR MGT FEE-OCT'18	25	55066 - CAFE CONTRACT MGMT FEE	\$1,884.97	COMPASS GROUP USA, INC.
11/15/2018	5699	X094920119	EQUIP-OCT'18	25	55090 - CAFE CAPITAL EQUIPMENT	\$19.50	COMPASS GROUP USA, INC.
11/15/2018	5700	76813153	DEPOSIT BAGS	25	55092 - CAFE BANK FEES AND SUPPLIES	\$141.93	DELUXE BUSINESS SOLUTIONS
11/15/2018	5701		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$190.73	DIETERMAN, DESI
11/15/2018	5702		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	ERMEL, TAMMEY
11/15/2018	5703		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$247.60	GREEN, LINDA
11/15/2018	5704		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$235.09	GRIMES, TAMMY
11/15/2018	5705	16575	COPY COSTS JUL-OCT'18	25	55080 - CAFE SUPPLIES	\$779.88	GULL LAKE COMMUNITY SCHOOLS
11/15/2018	5706		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	HERUBIN, COLLEEN
11/15/2018	5707		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$162.36	ISLEY, MIYUKI
11/15/2018	5708		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$249.15	JOHNSON, LORI
11/15/2018	5709		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	MARTIN, KERRI
11/15/2018	5710		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$192.32	MCKIMMY, JESSICA
11/15/2018	5711		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$198.00	OLIS-GOEBEL, MARY
11/15/2018	5712		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	RAY, KIMBERLY
11/15/2018	5713		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$184.69	SHIRLEY, SHERRY
11/15/2018	5714		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	SHYIAK, LUCIA
11/15/2018	5715		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	TOBIAS, TONYIA
11/15/2018	5716		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	WARNER, JULIA
11/15/2018	5717		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$232.61	WISSER, MARTINA

11/15/2018	5718		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$86.91	BENDER, MADALINE
11/15/2018	5719		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	GREEN, MAKENZIE
11/15/2018	5720		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	FREY, REBEKAH
11/15/2018	5721		18/19 UNIFORM ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$167.48	FLEURY, ARIANA
					Total for Fund 25:	\$79,643.86	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2018	3098		TRIBUNAL	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$37.84	KALAMAZOO COUNTY TREASURER
11/01/2018	3099	14171	SEP'18 SITE LIGHTS	43	43719 - CAP IMPROVE OTH PROF SE	\$16,711.90	KINGSCOTT ASSOCIATES, INC.
11/01/2018	3100	39284858	MS UNIVENTS	43	43247 - CAP IMPROVE MIDD SCHL	\$20,000.00	TRANE US INC
11/14/2018	3101	13037	JACE UPGRADE	43	43249 - CAP IMPROVE WK KELL AG	\$2,580.00	CONTROLNET
11/28/2018	3102	14203	SITE LIGHTS-OCT'18	43	43719 - CAP IMPROVE OTH PROF SE	\$1,000.00	KINGSCOTT ASSOCIATES, INC.
11/28/2018	3103	76191	WK ROOF REPLACE	43	43249 - CAP IMPROVE WK KELL AG	\$29,610.00	SHERRIFF-GOSLIN CO
					Total for Fund 43:	\$69,939.74	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2018	6008	14138	SEP'18 BOND PROJECTS	47	47719 - 2018B&S PROF & TECH SERVICE	\$136,010.00	KINGSCOTT ASSOCIATES, INC.
11/14/2018	6009	8632	2018 BOND ADMIN FEE/ACCT 3584219007	47	47501 - 2018B&S MISC EXPENSE	\$500.00	HUNTINGTON NATIONAL BANK
11/28/2018	6010	14178	BOND PROF SERV-OCT'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$44,465.69	KINGSCOTT ASSOCIATES, INC.
11/28/2018	6011	7047-01	CM SERV-OCT'18	47	47719 - 2018B&S PROF & TECH SERVICE	\$102,308.00	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$283,283.69	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2018	21874		donuts	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$79.92	BOERMAN, JACK
11/01/2018	21875		Bosses Day gift cards	61	61592 - ACTIVITY RYAN SUNSHINE	\$54.94	CLANCY, LINDA
11/01/2018	21876	10/16/18	YDAC Bright Night Set Up	61	61150 - ACTIVITY YOUTH DEPRESS GRANT	\$50.00	COPP, DYLAN
11/01/2018	21877	250611A	CORK TACK STRIP	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$400.00	DECKER EQUIPMENT

11/01/2018	21878	10/19/18	Pressbox food	61	68018 - ACT HS TOURN GENERAL	\$316.25	FURLONG, KARYN
11/01/2018	21879	529	Staff mtg	61	61855 - ACTIVITY ADMIN	\$351.70	GULL LAKE VIEW GOLF CLUB INC.
11/01/2018	21879	535	State Supt. Visit	61	61855 - ACTIVITY ADMIN	\$295.70	GULL LAKE VIEW GOLF CLUB INC.
11/01/2018	21880	3/14-18/19	K.Furlong 2019 Annual Conf	61	68018 - ACT HS TOURN GENERAL	\$155.00	MIAAA
11/01/2018	21880	3/15-17/19	N.Arnold 2019 Annual Conf	61	68018 - ACT HS TOURN GENERAL	\$100.00	MIAAA
11/01/2018	21881		CISM MTG FOOD	61	61708 - ACTIVITY MS PRINCIPAL	\$10.00	SHYIAK, LUCIA
11/01/2018	21882		DESK FILE HOLDER	61	61708 - ACTIVITY MS PRINCIPAL	\$9.08	SPITTERS, DEB
11/01/2018	21883	74840	SWEATSHIRTS	61	68018 - ACT HS TOURN GENERAL	\$25.00	T-SHIRT PRINTING PLUS
11/01/2018	21884		DEBATE MILEAGE	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$149.88	WOOD, SHEILA
11/01/2018	21884		DEBATE COMPETITION	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$138.00	WOOD, SHEILA
11/01/2018	21885		Debate meals	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$371.00	BARRON, KATIE
11/13/2018	21886		HOMECOMING FLOWERS	61	61840 - ACTIVITY HS CLASS OF 2021	\$70.00	BLOOMERS
11/13/2018	21887	10/29/18	CONF MILEAGE	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$15.26	BOERMAN, JACK
11/13/2018	21888	103127	DEBATE SWEATERS	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$440.00	CHRISTMAN SCREENPRINT INC
11/13/2018	21889		FBALL SACK LUNCHES	61	68004 - ACT HS TOURN FOOTBALL	\$268.75	CLANCY, KIMBERLY
11/13/2018	21890	9327200541	VENDING	61	61717 - MS NUTRITION VENDING MACHINE	\$748.00	COCA-COLA BOTTLING OF MICH
11/13/2018	21891		HOMECOMING SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	\$24.29	CORNELL, JEFFERY
11/13/2018	21892	87576TH	RI H2O	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$38.00	CULLIGAN ALPINE WATER
11/13/2018	21893	47791	ADVISOR DUES	61	61808 - ACTIVITY HS D.E.C.A FUND	\$17.00	DECA
11/13/2018	21893	47793	STUDENT DUES	61	61808 - ACTIVITY HS D.E.C.A FUND	\$1,122.00	DECA
11/13/2018	21894	76813153	DEPOSIT BAGS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$141.94	DELUXE BUSINESS SOLUTIONS
11/13/2018	21895	139934	PLAQUE INSERTS	61	68001 - ACT HS TOURN XCOUNTRY	\$16.00	DR HOOKS
11/13/2018	21896	1383	STUDENT DIRECTED LEARNING CENTER	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$1,100.00	EDTECH SPECIALISTS
11/13/2018	21897	10/29/18	COACHES MTG	61	68018 - ACT HS TOURN GENERAL	\$58.29	FURLONG, KARYN
11/13/2018	21898	16342	HS TRANSP-OCT'18	61	61805 - ACTIVITY HS BOOK STORE FUND	\$211.03	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16342	HS TRANSP-OCT'18	61	61857 - ACTIVITY HS NHS	\$152.14	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16342	HS TRANSP-OCT'18	61	61827 - ACTIVITY HS STUDENT SENATE	\$152.14	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16342	RY TRANSP-OCT'18	61	61497 - ACTVTY RYAN RALLY MATCH FUND	\$1,030.26	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16575	COPY COST JUL-OCT'18	61	68001 - ACT HS TOURN XCOUNTRY	\$0.92	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16575	COPY COST JUL-OCT'18	61	68006 - ACT HS TOURN BOYS SOCCER	\$71.06	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16575	COPY COST JUL-OCT'18	61	68010 - ACT HS TOURN CHEER	\$4.60	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16575	COPY COST JUL-OCT'18	61	68011 - ACT HS TOURN SOFTBALL	\$6.36	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21898	16575	COPY COST JUL-OCT'18	61	68021 - ACT MS TOURN ALL	\$341.58	GULL LAKE COMMUNITY SCHOOLS
11/13/2018	21899	658935	DEVILS DEN PRODUCT	61	61833 - ACTIVITY HS DEVILS DEN	\$175.00	GULL LAKE PRINTING
11/13/2018	21900		SKINFOLD ASSESSMENT	61	68009 - ACT HS TOURN WRESTLING	\$30.00	HODSON, HELEN
11/13/2018	21901	FALL'18	COSTUME RENTAL	61	61809 - ACTIVITY HS DRAMA CLUB	\$180.00	KALAMAZOO CIVIC THEATRE
11/13/2018	21902		SUPPLIES	61	61838 - ACTIVITY HS SPANISH CLUB	\$20.95	KUCH, DEB
11/13/2018	21902		SUPPLIES	61	61861 - ACTIVITY HS VOLUNTEENS	\$54.60	KUCH, DEB

11/13/2018	21903	18003	11/29/2018 CASC	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$650.00	MAMUN
11/13/2018	21904	8682	XC SHIRTS	61	68001 - ACT HS TOURN XCOUNTRY	\$119.00	MID-LAKES SCREEN PRINTING
11/13/2018	21905	56158	YEARBOOK SHIPPING	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$234.52	PAK-MAIL
11/13/2018	21906	10692	8/11/18 VB CAMP	61	68017 - ACT HS TOURN VOLLEBALL	\$540.00	PRETTY LAKE VACATION CAMP, INC
11/13/2018	21907	11/29-12/1/18	CASA 2018 DEBATE TOURNAMENT	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$881.68	RADISSON PLAZA HOTEL
11/13/2018	21908	950775460	GOLF	61	68005 - ACT HS TOURN BOYS GOLF	\$833.55	RIDDELL
11/13/2018	21909		REFRESHMENTS	61	61708 - ACTIVITY MS PRINCIPAL	\$23.00	SHYIAK, LUCIA
11/13/2018	21910		MTG REFRESHMENTS	61	61407 - ACTIVITY CURRICULUM	\$16.06	SIMMONS, SHERRI
11/13/2018	21911	74784	JERSEY/SHORT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$1,392.00	T-SHIRT PRINTING PLUS
11/13/2018	21911	74785	BASKETBALLS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$582.00	T-SHIRT PRINTING PLUS
11/13/2018	21911	74969	BBB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$100.00	T-SHIRT PRINTING PLUS
11/13/2018	21911	75112	SINGLET	61	68009 - ACT HS TOURN WRESTLING	\$2,480.00	T-SHIRT PRINTING PLUS
11/13/2018	21912		SCALE CERTIFICATION	61	68009 - ACT HS TOURN WRESTLING	\$75.00	THERRIAN, JEFFREY
11/13/2018	21913	2010191385	VEND SUPPLY	61	61717 - MS NUTRITION VENDING MACHINE	\$361.00	UNITED WHOLESALE GROCERY CO
11/13/2018	21914	292561REV1	WREATH FUNDRAISER	61	61549 - ACTY 2019 MACKINAC TRIP	\$19,495.40	WAHMHOF FARM
11/13/2018	21915		DEBATE MEALS	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$133.63	WOOD, SHEILA
11/13/2018	21916	NHS-19556	2019 NHSMUN	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$660.00	IMUNA
11/13/2018	21917	11/17/18	BBB INVITE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$150.00	EASTPOINTE HIGH SCHOOL
11/13/2018	21918		HOMECOMING SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	\$107.54	SCHMITT, KURT
11/13/2018	21919		HOMECOMING SUPPLIES	61	61840 - ACTIVITY HS CLASS OF 2021	\$70.97	MUTCHLER, VERONICA
11/13/2018	21920		HOMECOMING SUPPLIES	61	61840 - ACTIVITY HS CLASS OF 2021	\$29.67	BROOKS, JEREMY
11/13/2018	21921		HOMECOMING SUPPLIES	61	61834 - ACTIVITY HS CLASS OF 2019	\$73.28	BELZ, KALEIGH
11/13/2018	21922		HOMECOMING SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$103.49	HOWES, KELLY
11/28/2018	21923		B-BALL SUPPLIES	61	68012 - ACT HS TOURN GIRLS BBALL	\$12.25	ANDERSON, JAMES
11/28/2018	21924		SIGNING DAY BALLOONS	61	68018 - ACT HS TOURN GENERAL	\$23.88	ARNOLD, NOREEN
11/28/2018	21925	19608	VBALL FAN T'S	61	68018 - ACT HS TOURN GENERAL	\$532.50	ARTWEAR APPAREL GRAPHICS
11/28/2018	21926	10/11/18	ARC TRAINER REPAIR	61	68018 - ACT HS TOURN GENERAL	\$385.98	BACK TO FITNESS
11/28/2018	21927	2/8/19	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$100.00	CALEDONIA COMMUNITY SCHOOLS
11/28/2018	21928		COACH MTG MEAL	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$64.54	DUTTON, BRYAN
11/28/2018	21928		MTG MEAL	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$230.11	DUTTON, BRYAN
11/28/2018	21929	OCT'18	FRIDAY FILLERS	61	61172 - KIDS AFTER SCHOOL PACK	\$1,068.75	FIRST PRESBYTERIAN CHURCH
11/28/2018	21930		SIGNING DAY CUPCAKES	61	68018 - ACT HS TOURN GENERAL	\$41.97	FURLONG, KARYN
11/28/2018	21931	11283	RE-PAY FOR PENCIL ORDER	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$307.76	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-224	COFFEE/FRUIT	61	61407 - ACTIVITY CURRICULUM	\$14.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-218	10/26 FRUIT BOWL	61	61805 - ACTIVITY HS BOOK STORE FUND	\$30.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-217	VEND	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS

11/28/2018	21932	2018-220	VEND	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-223	VEND SNACKS	61	61805 - ACTIVITY HS BOOK STORE FUND	\$286.10	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-227	MILK FOR FBALL TEAM	61	68004 - ACT HS TOURN FOOTBALL	\$1,853.25	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21932	2018-216	LUNCH FOR FBALL TEAM	61	68004 - ACT HS TOURN FOOTBALL	\$720.00	GULL LAKE COMMUNITY SCHOOLS
11/28/2018	21933	658967	FBALL SIGNS	61	68018 - ACT HS TOURN GENERAL	\$252.00	GULL LAKE PRINTING
11/28/2018	21933	658967	SOCCER SIGNS	61	68018 - ACT HS TOURN GENERAL	\$392.00	GULL LAKE PRINTING
11/28/2018	21933	658967	VBALL SIGNS	61	68018 - ACT HS TOURN GENERAL	\$120.00	GULL LAKE PRINTING
11/28/2018	21934		XC STATE DINNER	61	68001 - ACT HS TOURN XCOUNTRY	\$126.00	HUNT, RANDY
11/28/2018	21935	20816	PERFORMANCE FLYERS	61	61809 - ACTIVITY HS DRAMA CLUB	\$175.00	JIFFY PRINT
11/28/2018	21936	537597	ACT FUND BANK STAMPS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$93.55	JP COOKE COMPANY
11/28/2018	21937		SOCCER MEAL	61	68006 - ACT HS TOURN BOYS SOCCER	\$220.58	LOCKERBIE, REBECCA
11/28/2018	21938	2018	GOLF STATE FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$500.00	MARSHALL HIGH SCHOOL
11/28/2018	21939	1/19/19	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$150.00	MATTAWAN HIGH SCHOOL
11/28/2018	21940		VETERANS DAY	61	61507 - ACTIVITY RYAN POP FUND	\$27.86	MAUZY, MARTHA
11/28/2018	21941	11/6&8/18	VB REGIONALS SURPLUS	61	68018 - ACT HS TOURN GENERAL	\$6,030.00	MHSAA
11/28/2018	21942	13487	10/22/18 MS MEET	61	68024 - ACTIVITY KAMSL	\$522.00	MICHIANA TIMING
11/28/2018	21943		LUNCH & LEARN	61	61805 - ACTIVITY HS BOOK STORE FUND	\$109.53	MILLER, LISA
11/28/2018	21944	12/15/18	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$300.00	PAW PAW PUBLIC SCHOOLS
11/28/2018	21945	12/1/18	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$200.00	PLAINWELL PUBLIC SCHOOL
11/28/2018	21946	2/1/19	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$100.00	PORTAGE NORTHERN HIGH SCHOOL
11/28/2018	21946	12/10/18	CHEER INVITE	61	68010 - ACT HS TOURN CHEER	\$75.00	PORTAGE NORTHERN HIGH SCHOOL
11/28/2018	21947	112640	SENIOR AWARDS	61	68006 - ACT HS TOURN BOYS SOCCER	\$25.00	PRINTEX PRINTING
11/28/2018	21948	19678	GOLF MEDALS	61	68005 - ACT HS TOURN BOYS GOLF	\$37.50	RECOGNITION INC
11/28/2018	21948	19678	B-GOLF TROPHY	61	68005 - ACT HS TOURN BOYS GOLF	\$25.00	RECOGNITION INC
11/28/2018	21948	19678	G-GOLF TROPHY	61	68013 - ACT HS TOURN GIRLS GOLF	\$25.00	RECOGNITION INC
11/28/2018	21948	19678	GOLF MEDALS	61	68013 - ACT HS TOURN GIRLS GOLF	\$30.00	RECOGNITION INC
11/28/2018	21949	17/18	BOWLING TEAM	61	68018 - ACT HS TOURN GENERAL	\$600.00	RICHLAND LANES
11/28/2018	21950	A00	COOKIE DOUGH FUNDRAISER	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$4,625.90	SAVORY FOODS INC.
11/28/2018	21951		AWARDS NIGHT	61	68006 - ACT HS TOURN BOYS SOCCER	\$12.68	STREITEL, MATTHEW
11/28/2018	21952	75216	DEVILS DEN	61	61833 - ACTIVITY HS DEVILS DEN	\$704.00	T-SHIRT PRINTING PLUS
11/28/2018	21952	75315		61	68006 - ACT HS TOURN BOYS SOCCER	\$64.00	T-SHIRT PRINTING PLUS
11/28/2018	21952	75316		61	68014 - ACT HS TOURN GIRLS SOCCER	\$48.00	T-SHIRT PRINTING PLUS
11/28/2018	21953	334126	ADAMSKI MEMORIAL	61	61855 - ACTIVITY ADMIN	\$102.81	VANDERSALM'S FLOWER SHOP
11/28/2018	21954	1199191	2019 YEARBOOK DEPOSIT	61	61832 - ACTIVITY HS YEAR BOOK FUND	\$20,000.00	WALSWORTH PUBLISHING COMPANY
11/28/2018	21955	11/10/18	MODEL UN MILEAGE	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$143.88	WOOD, SHEILA
11/28/2018	21956	11/10/18	DEBATE MILEAGE	61	61826 - ACTIVITY HS SPEECH/DEBATE	\$75.05	BARRON, KATIE

11/28/2018	21957		MICROWAVE	61	61816 - ACTIVITY HS LIBRARY FUND	\$63.47	JOHNSON, MARK
11/28/2018	21958		AWARDS NIGHT	61	68006 - ACT HS TOURN BOYS SOCCER	\$46.60	STREITEL, AMY
11/28/2018	21959		SUMMER CAMP ASST DIRECTOR	61	68006 - ACT HS TOURN BOYS SOCCER	\$500.00	WISSER, RILEY
					Total for Fund 61:	\$80,551.93	