

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
05/01/2020	91648	269660311004	MAR 20 - APR 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$178.07	AT&T	
05/01/2020	91649	99024620	ACCT# 939782194	11	14680 - DISTRICT WIDE TELEPHONE	\$5,893.32	COMCAST BUSINESS	
05/01/2020	91650	079089	FEB 2020 FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA	
05/01/2020	91651	PAYROLL 4/24/20	ACCT# 13025600 CUNNINGHAM, J.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	
05/01/2020	91652	PAYROLL 4/24/20	ACCT# GK 15-04150 HARRISON, T.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	
05/01/2020	91653	PAYROLL 4/24/20	EMPLOYEE DEDUCTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$108.13	MEA FINANCIAL SERVICES, INC.	
05/01/2020	91654	PAYROLL 4/24/20	REMIT ID 912392928 HOWARD, B.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	
05/01/2020	91654	PAYROLL 4/24/20	REMIT ID 911848446 KURTZ, A.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	
05/01/2020	91654	PAYROLL 4/24/20	REMIT ID 911838067 KURTZ, A.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU	
05/01/2020	91655	PAYROLL 4/24/20	TRACE# 1028403752 BURRIS, B.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	
05/01/2020	91656	PAYROLL 4/24/20	EMPLOYEE DEDUCTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation	
05/01/2020	91657	CK RUN 5/1/20	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$2,000.00	RESERVE ACCOUNT	
05/01/2020	91658	CK RUN 5/1/20	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	
05/01/2020	91659	CK RUN 5/1/20	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY	
05/01/2020	91660	CK RUN 5/1/20	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON	
05/01/2020	91661	CK RUN 5/1/20	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$68.93	MCQUEEN, LORI	
05/01/2020	91662	208124708461	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$77.88	SCHOOL SPECIALTY	
05/01/2020	91663	CK RUN 5/1/20	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK	
05/01/2020	91664	1215219-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$98.94	KSS	
05/01/2020	91664	1215222-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$131.92	KSS	
05/01/2020	91665	136428	WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO	
05/01/2020	91666	35275	HOME SCHOOL BUILDING	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES	
05/01/2020	91666	35274	MONTHLY INSTALLMENT	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES	
05/01/2020	91667	18617486	SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$287.14	APPROVED PROTECTION SYSTEM	
05/01/2020	91668	5445961839	SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$1,480.00	SIEMENS	
05/01/2020	91669	35225	SERVICE	11	15074 - CUST/MAINT SERVICES	\$1,785.95	D&L INDUSTRIAL SERVICES	
05/01/2020	91670	3/12-4/13/20	ACCT # 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$469.90	SEMCO ENERGY	

05/01/2020	91671	CK RUN 5/1/20	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$288.00	BATTLEGROUND SKATEHOUSE
05/01/2020	91672	CK RUN 5/1/20	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$543.30	DAN BULLEY SOCCER SCHOOL
05/01/2020	91673	CK RUN 5/1/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	FLICK, TAMARA
05/01/2020	91674	CK RUN 5/1/20	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$12,446.98	FUN LEARNING COMPANY
05/01/2020	91675	CK RUN 5/1/20	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$728.19	Kirkwood, Jeffrey A.
05/01/2020	91676	CK RUN 5/1/20	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$351.54	KISER, KAREN
05/01/2020	91677	CK RUN 5/1/20	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$125.55	KISER, LARRY
05/01/2020	91678	CK RUN 5/1/20	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$301.32	RIKER, AMY
05/01/2020	91679	CK RUN 5/1/20	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$405.54	RUSSELL, BARBARA
05/01/2020	91680	CK RUN 5/1/20	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,126.32	TRI-BLADE FENCING ACADEMY
05/01/2020	91681	CK RUN 5/1/20	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$457.37	FULAYTER, JENNIFER
05/01/2020	91682	CK RUN 5/1/20	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$28.35	STAPLES ADVANTAGE
05/01/2020	91683	182693	RENTAL STORAGE CONTAINER	11	15074 - CUST/MAINT SERVICES	\$100.00	ELC LEASING CORPORATION
05/01/2020	91684	12145	LOCKERBIE, REBECCA RNN SYMPOSIUM REG	11	27208 - TTL II PT A PD PURCH SERVE	\$100.00	AAESA
05/01/2020	91685	5/1/20	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$33.84	MCQUEEN, LORI
05/01/2020	91686	104775696	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$84.82	MEYER MUSIC
05/07/2020	91102		void ck 91102	11	13562 - CURR DEV WORKSHOP & CONF	-\$7,690.00	KRESA
05/07/2020	91571		void ck 91571	11	10252 - GF-W/H MISC LIAB RE WAGES	-\$2.50	ECMC
05/15/2020	91687	5/15/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	FLICK, TAMARA
05/15/2020	91688	5/15/20 CK RUN	ROBOTICS, ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$12,446.98	FUN LEARNING COMPANY
05/15/2020	91689	5/15/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$728.19	Kirkwood, Jeffrey A.
05/15/2020	91690	5/15/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$351.54	KISER, KAREN
05/15/2020	91691	5/15/20 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$125.55	KISER, LARRY
05/15/2020	91692	5/15/20 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$301.32	RIKER, AMY
05/15/2020	91693	5/15/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$405.54	RUSSELL, BARBARA
05/15/2020	91694	5/15/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,126.32	TRI-BLADE FENCING ACADEMY
05/15/2020	91695	001365390	DSL	11	16391 - TRANS GAS ONLY	\$1,371.66	CRYSTAL FLASH
05/15/2020	91696	5/8/20 PAYROLL	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
05/15/2020	91697	5/15/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY

05/15/2020	91698	5/15/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
05/15/2020	91699	5/15/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
05/15/2020	91700	5/15/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
05/15/2020	91701	5/15/20 CK RUN	GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
05/15/2020	91702	5/15/20 CK RUN	REMIT ID# 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
05/15/2020	91702	5/15/20 CK RUN	REMIT ID# 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
05/15/2020	91702	5/15/20 CK RUN	REMIT ID# 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
05/15/2020	91703	27301	SUPPLIES	11	15081 - MAINT SUPPLY	\$49.00	MENARDS
05/15/2020	91704	694592	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$100.80	STEENSMA LAWN & EQUIPMENT
05/15/2020	91705	S4670188.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$119.80	MEDLER ELECTRIC CO
05/15/2020	91706	20262	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,356.88	POWER ENGINEERING
05/15/2020	91707	2004-323121	SUPPLIES	11	15081 - MAINT SUPPLY	\$210.94	RICHLAND HARDWARE
05/15/2020	91708	1215227-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$59.88	KSS
05/15/2020	91708	1214210-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$135.88	KSS
05/15/2020	91708	1224417	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,770.76	KSS
05/15/2020	91708	1224404	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,298.86	KSS
05/15/2020	91708	1224413	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$508.00	KSS
05/15/2020	91708	1224410	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,051.60	KSS
05/15/2020	91708	1224398	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$206.50	KSS
05/15/2020	91709	3/24-4/20/20	MAC00947601	11	15084 - CUST SEWER & WATER	\$216.53	KALAMAZOO CITY TREASURER
05/15/2020	91709	3/26-4/20/20	ZBN00775301	11	15084 - CUST SEWER & WATER	\$447.33	KALAMAZOO CITY TREASURER
05/15/2020	91709	3/19-4/20/20	DAA01010001	11	15084 - CUST SEWER & WATER	\$37.75	KALAMAZOO CITY TREASURER
05/15/2020	91709	3/19-4/20/20	MAC00955001	11	15084 - CUST SEWER & WATER	\$222.74	KALAMAZOO CITY TREASURER
05/15/2020	91709	3/19-4/20/20	MAC00956201	11	15084 - CUST SEWER & WATER	\$257.61	KALAMAZOO CITY TREASURER
05/15/2020	91710	202430132794	3/26-4/24/20	11	15082 - CUST ELECTRICITY	\$9,958.00	CONSUMERS ENERGY
05/15/2020	91710	202430132795	3/26-4/24/20	11	15082 - CUST ELECTRICITY	\$20,319.83	CONSUMERS ENERGY
05/15/2020	91710	202430132816	3/30-4/28/20	11	15082 - CUST ELECTRICITY	\$561.37	CONSUMERS ENERGY
05/15/2020	91710	205099865964	3/26-4/28/20	11	15082 - CUST ELECTRICITY	\$2,916.04	CONSUMERS ENERGY
05/15/2020	91710	203053057379	3/27-4/27/20	11	15082 - CUST ELECTRICITY	\$699.10	CONSUMERS ENERGY
05/15/2020	91710	205099863158	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$1,395.38	CONSUMERS ENERGY
05/15/2020	91710	203764990404	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$249.39	CONSUMERS ENERGY
05/15/2020	91710	203764990405	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$348.71	CONSUMERS ENERGY
05/15/2020	91710	203053057379	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$81.71	CONSUMERS ENERGY
05/15/2020	91710	207145810744	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$3,063.97	CONSUMERS ENERGY

05/15/2020	91710	207145810675	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$935.76	CONSUMERS ENERGY
05/15/2020	91710	207145810676	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$1,986.42	CONSUMERS ENERGY
05/15/2020	91710	202519116869	3/27-4/27/20	11	15083 - CUST HEATING NATURAL GAS	\$680.90	CONSUMERS ENERGY
05/15/2020	91711	163877C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$70.00	ROSE PEST SOLUTIONS
05/15/2020	91712	1003318	ACCT# 103318	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
05/15/2020	91712	1003348	ACCT# 1655561	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
05/15/2020	91712	1003317	ACCT# 1720421	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
05/15/2020	91712	1003319	ACCT# 1731681	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
05/15/2020	91713	10125743	ACCT# 00043830-4	11	14680 - DISTRICT WIDE TELEPHONE	\$873.75	CTS TELECOM
05/15/2020	91714	MAY 2020	ACCT# 269 671-4724	11	14680 - DISTRICT WIDE TELEPHONE	\$49.83	TDS TELECOM
05/15/2020	91715	5/15/20 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$572.86	WALKER, LYNNETTE
05/15/2020	91716	5/15/20 CK RUN	PART FEE REFUND	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	CHRISMAN, SUSAN
05/15/2020	91717	5/15/20 CK RUN	PART FEE REFUND	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	PERKINS, SCOTT AND JEN
05/15/2020	91718	5/15/20 CK RUN	PART FEE REFUND	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	ODAR, JEN
05/15/2020	91719	5/15/20 CK RUN	PART FEE REFUND	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	ROUDABUSH, TRENTON AND MICHAELA
05/15/2020	91720	3/29-4/28/20	ACCT# 269629484704	11	14680 - DISTRICT WIDE TELEPHONE	\$152.48	AT&T
05/15/2020	91721	2673	FSA DEP CARE CHGS	11	14669 - GENL ADMIN LEGAL FEES	\$530.00	LOWE, STEVEN D. PC
05/15/2020	91722	5/15/20 CK RUN	REIMB GRADUATE CLASS	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Ulloa, Courtney
05/15/2020	91723	5/15/20 CK RUN	REIMB GRADUATE CLASS	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Schut, Jason
05/15/2020	91724	5/15/20 CK RUN	MILEAGE REIMB	11	11781 - MS PRINCIPAL SUPPLY	\$66.70	MARING, CARMEN
05/15/2020	91725	261460	GENERAL LEGAL FEES	11	14669 - GENL ADMIN LEGAL FEES	\$4,003.50	THRUN LAW FIRM, P.C.
05/15/2020	91726	20SL0631	WEATHER STICKERS	11	13672 - CURR DEV KELLOGG	\$26.03	CEREAL CITY SCIENCE
05/15/2020	91727	5/15/20 CK RUN	REIMB POSTAGE FOR STUDENT SUPPLIES	11	13691 - CURR DEV MISC	\$15.11	SNEAD, JENNIFER
05/15/2020	91728	5/15/20 CK RUN	REIMB MODULE 8	11	12754 - MS CENT GLEA TUITION REIMB	\$75.00	LINEBAUGH, JAY
05/15/2020	91729	112598605001	SUPPLIES	11	13585 - CURR DEV TESTING SUPPLY	\$860.00	MCGRAW HILL EDUCATION
05/15/2020	91730	1224421	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$135.30	KSS
05/15/2020	91731	9854165025	MAY 2020	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
05/15/2020	91731	9854165025	MAY 2020	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.23	VERIZON WIRELESS
05/15/2020	91731	9854165025	MAY 2020	11	14579 - GEN ADMIN CELL PHONE	\$104.72	VERIZON WIRELESS
05/15/2020	91731	9854165025	MAY 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$22.07	VERIZON WIRELESS
05/15/2020	91731	9854165026	MAY 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.69	VERIZON WIRELESS
05/15/2020	91731	9854173237	MAY 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$42.51	VERIZON WIRELESS
05/15/2020	91731	9854165025	MAY 2020	11	15080 - MAINT CELLPHONE (NEXTTEL)	\$192.10	VERIZON WIRELESS
05/15/2020	91731	9854165025	MAY 2020	11	16280 - AACC CELLPHONE	\$96.08	VERIZON WIRELESS
05/15/2020	91732	LAFORCE, GABRIEL	BALANCE DUE	11	16760 - STDT TUITION PD TO COLLEGES	\$131.34	Lansing Community College
05/15/2020	91733	5/15/20 CK RUN	CHAMBER MUSIC PROJECT	11	10119 - GF-REC. FROM PTO ETC.	\$800.00	GEIMAN, KEITH

05/15/2020	91734	207057180859	4/1-4/30/20	11	15082 - CUST ELECTRICITY	\$132.67	CONSUMERS ENERGY
05/15/2020	91734	206701476579	4/1-4/30/20	11	15082 - CUST ELECTRICITY	\$2.91	CONSUMERS ENERGY
05/15/2020	91735	2020-38	MILK FOR MAR PRESCHOOL KE	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$42.55	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-10	PRESCHOOL KE MILK JAN	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$54.76	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-13	AACC KE MILK JAN	11	16283 - AACC INSTRUC SUPPLY	\$324.49	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-23	SNACKS 2/26 BROCKWAY	11	16283 - AACC INSTRUC SUPPLY	\$391.01	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-35	AACC RI MILK 2/25-3/12	11	16283 - AACC INSTRUC SUPPLY	\$206.46	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-39	MILK FOR MAR AACC	11	16283 - AACC INSTRUC SUPPLY	\$237.54	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-11	GSRP KE/RICHARDSON MILK JAN	11	24685 - GSRP 32D MEMBERSHIP	\$97.68	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-12	GSRP KE EVERTS MILK JAN	11	24685 - GSRP 32D MEMBERSHIP	\$98.42	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-40	MILK FOR EVERTS	11	24685 - GSRP 32D MEMBERSHIP	\$68.82	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-41	MILK FOR RICHARDSON	11	24685 - GSRP 32D MEMBERSHIP	\$64.38	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-33	GSRP FOR FEB	11	24685 - GSRP 32D MEMBERSHIP	\$358.10	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-36	GSRP MEALS FOR MAR	11	24685 - GSRP 32D MEMBERSHIP	\$212.80	Gull Lake Community Schools Foundation
05/15/2020	91735	2020-22	EVERTS SNACK 2/26 PEANUT BUTTER	11	24685 - GSRP 32D MEMBERSHIP	\$51.74	Gull Lake Community Schools Foundation
05/15/2020	91736	5/15/20 CK RUN	MUSIC 3/26-4/17/20	11	16169 - COMM ED ENRICH PURCHASE SERV	\$195.00	HALE, JEFFREY AUSTIN
05/15/2020	91736	5/15/20 CK RUN B	MUSIC 4/23-5/1/20	11	16169 - COMM ED ENRICH PURCHASE SERV	\$104.00	HALE, JEFFREY AUSTIN
05/15/2020	91737	18	FLOOK PROF SVCS MAR'20	11	10208 - GF DUE TOTHE B&S FUND	\$10,500.00	BROPHY, KATHERINE
05/15/2020	91737	5/15/20 CK RUN	MUSIC 4/23-5/1/20	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$150.96	BROPHY, KATHERINE
05/15/2020	91738	5/15/20 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$863.77	FURLONG, KARYN
05/15/2020	91739	5/15/20 CK RUN	REIMB FOR GRADUATE CLASS	11	10554 - SPEC ED PD TUIT REIMB BENE R	\$375.00	BUTTERFIELD, AMANDA
05/15/2020	91740	5/15/20 CK RUN	REIMB FOR GRADUATE CLASSES	11	10254 - GF-MEA DUES	\$750.00	RUESINK, LEAH
05/15/2020	91741	295895	SUPPLIES	11	15081 - MAINT SUPPLY	\$2.58	NAPA of DELTON
05/15/2020	91742	ANDREW CURTIS	BALANCE DUE	11	16760 - STDT TUITION PD TO COLLEGES	\$404.00	Lansing Community College
05/15/2020	91743	18	FLOOK PROF SVCS MAR '20	11	10208 - GF DUE TOTHE B&S FUND	\$10,500.00	FLOOK CONSTRUCTION
05/15/2020	91744	REPLACES CK 91737	SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$150.96	BROPHY, KATHERINE
05/15/2020	91745	REPLACES CK 91735	2020-38	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$42.55	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-10	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$54.76	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-35	11	16283 - AACC INSTRUC SUPPLY	\$206.46	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-39	11	16283 - AACC INSTRUC SUPPLY	\$237.54	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-23	11	16283 - AACC INSTRUC SUPPLY	\$391.01	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-33	11	24685 - GSRP 32D MEMBERSHIP	\$358.10	GULL LAKE COMMUNITY SCHOOLS

05/15/2020	91745	REPLACES CK 91735	2020-41	11	24685 - GSRP 32D MEMBERSHIP	\$64.38	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-36	11	24685 - GSRP 32D MEMBERSHIP	\$212.80	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-11	11	24685 - GSRP 32D MEMBERSHIP	\$97.68	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-12	11	24685 - GSRP 32D MEMBERSHIP	\$98.42	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-13	11	24685 - GSRP 32D MEMBERSHIP	\$324.49	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-22	11	24685 - GSRP 32D MEMBERSHIP	\$51.74	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91745	REPLACES CK 91735	2020-40	11	24685 - GSRP 32D MEMBERSHIP	\$68.82	GULL LAKE COMMUNITY SCHOOLS
05/15/2020	91746	5/15/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$81.66	MCQUEEN, LORI
05/15/2020	91747	35248	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$236.69	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35249	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$193.66	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35250	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$559.46	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35251	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$167.37	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35252	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,352.58	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35253	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$104.26	D&L INDUSTRIAL SERVICES
05/15/2020	91747	35254	CUSTODIAL SERVICES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$37.49	D&L INDUSTRIAL SERVICES
05/20/2020	91735		VOID CK 91735	11	14181 - COMM ED PRESCHOOL INSTR. SUP	-\$42.55	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	14181 - COMM ED PRESCHOOL INSTR. SUP	-\$54.76	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	16283 - AACC INSTRUC SUPPLY	-\$391.01	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	16283 - AACC INSTRUC SUPPLY	-\$206.46	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	16283 - AACC INSTRUC SUPPLY	-\$237.54	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	16283 - AACC INSTRUC SUPPLY	-\$324.49	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$97.68	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$98.42	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$51.74	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$68.82	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$64.38	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$358.10	Gull Lake Community Schools Foundation
05/20/2020	91735		VOID CK 91735	11	24685 - GSRP 32D MEMBERSHIP	-\$212.80	Gull Lake Community Schools Foundation
05/20/2020	91737		VOID CK 91737	11	10208 - GF DUE TOTHE B&S FUND	-\$10,500.00	BROPHY, KATHERINE
05/20/2020	91737		VOID CK 91737	11	14181 - COMM ED PRESCHOOL INSTR. SUP	-\$150.96	BROPHY, KATHERINE
05/20/2020	91741		VOID CK 91741	11	15081 - MAINT SUPPLY	-\$2.58	NAPA of DELTON
05/29/2020	91748	100703616	MAY'20	11	14680 - DISTRICT WIDE TELEPHONE	\$5,925.66	COMCAST BUSINESS

05/29/2020	91749	5/29/20 CK RUN	INSTRUCTIONAL ROUNDS & STUDENT ENGAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$4,300.00	STEIN, KRISTY
05/29/2020	91750	39065	STATE AUDIT REVERSAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$4,442.11	KALAMAZOO COUNTY TREASURER
05/29/2020	91751	550450	APR'20 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
05/29/2020	91752	5/29/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
05/29/2020	91753	5/29/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
05/29/2020	91754	5/29/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
05/29/2020	91755	5/29/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
05/29/2020	91756	5/29/20 CK RUN	ACCT#13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
05/29/2020	91757	5/29/20 CK RUN	ACCT#GK 15-04150 HARRISON, T	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
05/29/2020	91758	5/29/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
05/29/2020	91759	5/29/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
05/29/2020	91760	5/29/20 CK RUN	REMIT ID 912392928 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
05/29/2020	91760	5/29/20 CK RUN	REMIT ID 911838067 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
05/29/2020	91760	5/29/20 CK RUN	REMIT ID 911848446 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
05/29/2020	91761	5/29/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$344.00	BOSSERD-SCHROEDER, JOAN
05/29/2020	91761	5/29/20 CK RUN B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$182.00	BOSSERD-SCHROEDER, JOAN
05/29/2020	91762	0014987	BEDFORD PROJECT APR'20	11	10208 - GF DUE TOTHE B&S FUND	\$6,305.00	KINGSCOTT ASSOCIATES, INC.
05/29/2020	91763	5/29/20 CK RUN	MEMBERSHIP FEE THERESA DEYOUNG	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$150.00	CPI
05/29/2020	91764	2019-47	PROFESSIONAL LEARNING	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$100.00	MAASE
05/29/2020	91765	2019-47	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$409.62	WORLDPOINT ECC, INC.
05/29/2020	91766	35286	ANNUAL CONTRACT JUN '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
05/29/2020	91766	35287	CUSTODIAL SERVICE JUN '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
05/29/2020	91767	3134 & 3135	DUAL ENROLL SPRING 2020	11	16757 - TUITION DUAL ENR FAIL CLASS	\$3,546.15	KELLOGG COMMUNITY COLLEGE
05/29/2020	91768	5/29/20 CK RUN	REIMB GRADUATE CLASSES	11	16554 - SCHL ADM TUITION REIMB.	\$1,200.00	VAVRA, MARY JANE
05/29/2020	91769	4421	FOLLOW UP	11	15074 - CUST/MAINT SERVICES	\$300.00	JOHNSON PEST CONTROL
05/29/2020	91770	20430	FERTILIZER	11	15074 - CUST/MAINT SERVICES	\$2,450.00	TURF WORKS
05/29/2020	91771	CVK65007C19	SERVICE CONTRACT	11	15074 - CUST/MAINT SERVICES	\$320.10	OTIS ELEVATOR
05/29/2020	91772	4/13-5/13/20	ACCT# 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$230.33	SEMCO ENERGY
05/29/2020	91773	S103508496.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$330.49	ETNA SUPPLY COMPANY

05/29/2020	91774	1224553	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$32.85	KSS
05/29/2020	91774	1224404-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$39.39	KSS
05/29/2020	91774	1225941	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$655.77	KSS
05/29/2020	91774	1224410-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$7.47	KSS
05/29/2020	91775	20299	BOILER SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$2,443.98	POWER ENGINEERING
05/29/2020	91776	5/1/2020	KAMSC 2ND 45%	11	16761 - STUDT FEES TO OTHER DISTRICT	\$60,327.00	KALAMAZOO PUBLIC SCHOOLS
05/29/2020	91777	2006-0091507	JUN '20	11	10242 - GF-W/H MESSA INSURANCE	\$340,673.94	MESSA DEPARTMENT #217901
05/29/2020	91778	9854137415	ACCT# 242342914-00001	11	10382 - TECH COVID SUPPLIES	\$3,067.60	VERIZON WIRELESS
05/29/2020	91779	6-960-53668	ACCT#1498-2365-4	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$18.51	FEDERAL EXPRESS CORP
05/29/2020	91780	079481	'19-20 EFE FIRST 90%	11	16763 - EFE CONTRIB TRANS TO KRESA	\$318,874.00	KRESA
05/29/2020	91781	5/29/20 CK RUN	DESERT CATERING	11	10119 - GF-REC. FROM PTO ETC.	\$56.84	MARTIN, KERRI
05/29/2020	91782	269660311005	APR 20- MAY 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$178.19	AT&T
05/29/2020	91783	5/29/20 CK RUN	SUPPLIES REIMB	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$79.39	MISNER, AUDRA
05/29/2020	91784	5/29/20 CK RUN	SUPPLIES REIMB	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$201.18	JONES, MICHELLE
05/29/2020	91785	5/29/20 CK RUN	MILEAGE REIMB	11	18065 - PD ADMIN T RYAN	\$37.95	HOLMES, CANDACE
05/29/2020	91786	5/29/20 CK RUN	MILEAGE REIMB	11	18065 - PD ADMIN T RYAN	\$38.00	WOODROW, ROB
05/29/2020	91787	672526	REPAIRS	11	16371 - TRANS REPAIR OF EQUIP	\$2,996.78	CEREAL CITY AUTO PARTS
05/29/2020	91788	X103067869:02	REPAIRS	11	16371 - TRANS REPAIR OF EQUIP	\$328.02	WEST MICHIGAN INTERNATIONAL
05/29/2020	91788	X103067869:01	REPAIRS	11	16371 - TRANS REPAIR OF EQUIP	\$3,745.99	WEST MICHIGAN INTERNATIONAL
05/29/2020	91789	390966	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$232.00	ASCENSION BORGESS HOSPITAL
05/29/2020	91790	5/29/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$240.05	SHUMAKER, TIA
05/29/2020	91791	5/29/20 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$131.78	ENGLISH, PATRICK
05/29/2020	91792	5/29/20 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$177.75	VANEGMOND, JULIE
Total for Fund 11:						\$1,049,963.35	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/15/2020	5810	112667	SIGNS	25	55073 - CAFE ADVERTISING	\$114.82	DO-IT CORPORATION
05/15/2020	5811	5/15/20 CK RUN	REIMB	25	55061 - CAFE ALL SALES TO STUDENTS	\$43.45	HOWE, MARJORIE
05/15/2020	5812	5/15/20 CK RUN	REIMB	25	55061 - CAFE ALL SALES TO STUDENTS	\$134.75	LEE, ESTHER
05/15/2020	5813	5/15/20 CK RUN	REIMB	25	55061 - CAFE ALL SALES TO STUDENTS	\$52.25	MCCORMICK, RICK
05/15/2020	5814	5/15/20 CK RUN	REIMB	25	55061 - CAFE ALL SALES TO STUDENTS	\$38.85	SCHUMANN, ERIC

05/29/2020	5815	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$34.25	BEILBY, MONICA
05/29/2020	5816	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$36.90	WALKER, CHARLES
05/29/2020	5817	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$26.78	SMITH, JENNIFER
05/29/2020	5818	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$41.05	RITTENHOUSE, RAPHAEL
05/29/2020	5819	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$32.40	NARAGON, JODY
05/29/2020	5820	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$27.55	MADDOX-ENGLISH, KRISTIN
05/29/2020	5821	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$29.60	LESTERHOUSE, MARISA
05/29/2020	5822	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$45.20	KEESLAR, BRADLEY
05/29/2020	5823	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$28.60	GEIK, TAMMY
05/29/2020	5824	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$34.35	HARVEY, ANGELA
05/29/2020	5825	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$28.50	BURKLE, KELLY
05/29/2020	5826	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$29.35	BURKHARDT, JASON
05/29/2020	5827	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$37.75	BROWN, REBECCA
05/29/2020	5828	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$28.25	BEEKE, BILL
05/29/2020	5829	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$116.30	WIDENER, BRIAN
05/29/2020	5830	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$58.02	SCHMITT, KURT
05/29/2020	5831	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$78.80	RUEL, JULIE
05/29/2020	5832	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$173.75	MUNOZ, ERIC
05/29/2020	5833	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$98.50	MOUGALIAN, NANCY
05/29/2020	5834	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$273.40	MANDOKA, MANDY
05/29/2020	5835	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$94.90	KISS, MINDY
05/29/2020	5836	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$158.15	KING, KENNETH
05/29/2020	5837	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$67.26	MUTCHLER, VERONICA
05/29/2020	5838	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$114.65	JAROS, MICHELLE
05/29/2020	5839	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$80.65	BARLOW, JENNIFER
05/29/2020	5840	5/29/20 CK RUN	STUDENT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$53.90	BARNES, MARK
05/29/2020	5841	X094920720	CONTRACTED MGT FEE	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$1,080.89	CHARTWELLS

05/29/2020	5841	X094920720	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,735.16	CHARTWELLS
05/29/2020	5841	X094920720	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
05/29/2020	5841	X094920720	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$217.05	CHARTWELLS
05/29/2020	5841	X094920720	SUPPLIES	25	55080 - CAFE SUPPLIES	\$2,145.40	CHARTWELLS
05/29/2020	5841	X094920720	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$16,316.83	CHARTWELLS
05/29/2020	5841	X094920720	PURCHASE MILK	25	55085 - CAFE MILK	\$6,702.33	CHARTWELLS
05/29/2020	5841	X094920720	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$906.66	CHARTWELLS
05/29/2020	5841	X094920720	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$490.90	CHARTWELLS
					Total for Fund 25:	\$39,108.65	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/15/2020	6093	3/1-3/31/20	RICHLAND BID AD	47	47502 - 2018 B&S ADVERTISING	\$139.36	MLIVE MEDIA GROUP
05/15/2020	6094	APPLICATION 2	RYAN AV APP #1 LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	\$12,292.85	MOSS
05/15/2020	6094	APPLICATION 1	RMOSS BOND FEES	47	47617 - 2018B&S PROF & TECH - RYAN	\$2,600.08	MOSS
05/15/2020	6094	APPLICATION 1	RYAN AV APP #1 MATERIALS & FREIGHT	47	47617 - 2018B&S PROF & TECH - RYAN	\$321,016.31	MOSS
05/15/2020	6095	19-009074-00002	MAINT APP #2 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	\$3,162.00	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00002	MAINT APP #2 CONSTRUCTION FEE	47	47611 - 2018B&S PROF & TECH - GEN	\$13,288.58	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00003	KE APP #3 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$10,000.00	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00003	KE APP #3 GENERAL REQUIREMENTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$40,127.28	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00002	MAINT APP #2 STRUCTURE - WEDEVEN	47	47701 - 2018B&S ADMIN/TRANSP IMPROVEMENT	\$2,151.00	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00002	MAINT APP #2 MECHANICAL- A1	47	47701 - 2018B&S ADMIN/TRANSP IMPROVEMENT	\$2,224.12	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00003	KE APP #3 CONCRETE- LUCUS	47	47715 - 2018B&S CONCRETE - KE	\$10,258.20	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00003	KE APP #3 MECHANICAL- PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$23,342.83	MILLER-DAVIS COMPANY
05/15/2020	6095	19-009074-00003	KE APP #3 EARTHWORK- LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$86,651.01	MILLER-DAVIS COMPANY
05/29/2020	6096	63824	RYAN PRINTS BALANCE DUE	47	47602 - 2018B&S PRINTING & BINDING	\$33.00	KAL-BLUE
05/29/2020	6097	0014983	RY GEN & PROF	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$2,820.83	KINGSCOTT ASSOCIATES, INC.
05/29/2020	6097	0014983	KE GEN & PROF	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,544.47	KINGSCOTT ASSOCIATES, INC.

05/29/2020	6097	0014983	RI GEN & PROF	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$27,993.29	KINGSCOTT ASSOCIATES, INC.
05/29/2020	6097	0014983	HS GEN & PROF	47	47619 - 2018B&S PROF & TECH - HS	\$52,046.15	KINGSCOTT ASSOCIATES, INC.
05/29/2020	6098	3/1/20-3/31/20	BAL DUE ON INV. APPLY W/ CK 6093	47	47502 - 2018 B&S ADVERTISING	\$1,151.40	MLIVE MEDIA GROUP
05/29/2020	6099	12735	TRAFFIC ENG SRVC APR'20	47	47611 - 2018B&S PROF & TECH - GEN	\$4,900.00	TRAFFIC ANALYSIS & DESIGN
05/29/2020	6100	19-009011-00003	MAINT APP #3 GEN REQUIREMENTS	47	47611 - 2018B&S PROF & TECH - GEN	\$1,016.64	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009011-00003	MAINT APP #3 CONSTRUCTION FEE	47	47611 - 2018B&S PROF & TECH - GEN	\$6,000.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009011-00003	MAINT APP #3 TESTING & SURVEY	47	47611 - 2018B&S PROF & TECH - GEN	\$1,131.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 GEN REQUIREMENTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,331.28	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 TESTING & SURVEYING-DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,541.00	MILLER-DAVIS COMPANY
05/29/2020	6100	0107-03	PAY APP #1 PRE-CON FEES	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$6,300.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009025-00011	RY APP #11 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009025-00011	RY APP #11 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$10,676.17	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009025-00011	RY APP #11 TESTING - DRIESENKA	47	47617 - 2018B&S PROF & TECH - RYAN	\$730.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009011-00003	MAINT APP #3 TRADES- SHOULDICE	47	47701 - 2018B&S ADMIN/TRANSP IMPROVEMENT	\$5,051.25	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009011-00003	MAINT APP #3 ELECTRICAL- UNION	47	47701 - 2018B&S ADMIN/TRANSP IMPROVEMENT	\$6,097.50	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 STRUCTURAL STEEL- FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$12,420.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 FLOORING & TILE-RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$1,219.50	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009074-00004	KE APP #4 ELECTRICAL UNION	47	47775 - 2018B&S FLOORING - KE	\$15,255.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009025-00011	RY APP #11 CASEWORK- EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	\$34,830.00	MILLER-DAVIS COMPANY
05/29/2020	6100	19-009025-00011	RY APP #11 MECHANICAL- RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$484,976.74	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$1,235,818.84	

Gull Lake Community Schools Activity Fund (61) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/01/2020	22888	CK RUN 5/1/20	TEAM DINNER PARENT NIGHT CARDS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$142.41	DUTTON, BRYAN
05/01/2020	22889	7839	FOOTBALL COACHING COATS	61	68018 - ACT HS TOURN GENERAL	\$740.00	MID-LAKES SCREEN PRINTING

05/01/2020	22890	3/31/20	FRIDAY FILLERS	61	61172 - FRIDAY FILLERS	\$300.00	FIRST PRESBYTERIAN CHURCH
05/01/2020	22891	CK RUN 5/1/20	2019-20 COCA-COLA SCHOLARSHIP	61	61402 - ACTIVITY COKE SCHOLARSHIP	\$1,000.00	Gull Lake Community Schools Foundation
05/01/2020	22892	CK RUN 5/1/20	OFFICERS MEETING 3/11/20	61	61855 - ACTIVITY ADMIN	\$140.10	KALAMAZOO COUNTY SCHOOL
05/01/2020	22893	0106719	LUNCH WITH A SCIENTIST	61	61701 - ACTIVITY MS GREENHOUSE	\$169.32	THE LOCAL
05/01/2020	22894	CK RUN 5/1/20	LUNCH WITH A SCIENTIST	61	61701 - ACTIVITY MS GREENHOUSE	\$133.50	HUNGRY HOWIES
05/07/2020	22737		void ck# 22737	61	61592 - ACTIVITY RYAN SUNSHINE	-\$34.99	SHUMAKER, TIA
05/07/2020	22800		void ck # 22800	61	61809 - ACTIVITY HS DRAMA CLUB	-\$988.00	AVONDALE DRAMA BOOSTERS
05/07/2020	22850		void ck 22850	61	61300 - ACTIVITY RICHLAND ELEMENTARY	-\$575.00	WORLDS OF MUSIC
05/15/2020	22895	REISSUE	REPLACES CK 22800 THAT WAS VOIDED FOR CLEARING ISSUE	61	61809 - ACTIVITY HS DRAMA CLUB	\$988.00	AVONDALE DRAMA BOOSTERS
05/15/2020	22896	5/15/20 CK RUN	2020 PROM TICKETS	61	61840 - ACTIVITY HS CLASS OF 2021	\$520.05	RYDIN DECAL
05/15/2020	22897	5/15/20 CK RUN B	REIMB STUDENT MEALS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$132.37	WALKER, LYNNETTE
05/15/2020	22897	5/15/20 CK RUN C	REIMB STUDENT MEALS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$151.31	WALKER, LYNNETTE
05/15/2020	22897	5/15/20 CK RUN D	REIMB STUDENT CLOTHES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$50.85	WALKER, LYNNETTE
05/15/2020	22898	5/15/20 CK RUN	REIMB GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$125.00	SHUMAKER, TIA
05/15/2020	22898	5/15/20 CK RUN B	REPLACES CK 22737 VOIDED BECAUSE OF STALE DATE	61	61592 - ACTIVITY RYAN SUNSHINE	\$34.99	SHUMAKER, TIA
05/15/2020	22898	5/15/20 CK RUN C	REIMB GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$125.00	SHUMAKER, TIA
05/15/2020	22899	5/15/20 CK RUN B	REIMB COOKIES	61	61708 - ACTIVITY MS PRINCIPAL	\$133.27	MARING, CARMEN
05/15/2020	22900	5/15/20 CK RUN	CHEER CLINIC PAY	61	68010 - ACT HS TOURN CHEER	\$250.00	Diaz, Felicia
05/15/2020	22901	5/15/20 CK RUN	CHEER CAMP PAY	61	68010 - ACT HS TOURN CHEER	\$1,500.00	GREENE, MADDIE
05/15/2020	22902	5/15/20 CK RUN	CHEER CLINIC PAY	61	68010 - ACT HS TOURN CHEER	\$250.00	KALKOWSKI, MEAGAN
05/15/2020	22903	5/15/20 CK RUN	FRIDAY FILLERS	61	61172 - FRIDAY FILLERS	\$1,031.25	FIRST PRESBYTERIAN CHURCH
05/15/2020	22904	84387	VB SHIRTS	61	68017 - ACT HS TOURN VOLLEBALL	\$1,470.00	T-SHIRT PRINTING PLUS
05/15/2020	22905	4402	GIRLS SOCCER SUPPLIES	61	68014 - ACT HS TOURN GIRLS SOCCER	\$1,332.00	BOUNCE ATHLETICS, INC
05/15/2020	22906	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	FOURNIER, SHANNON
05/15/2020	22907	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	CASTELLANOS, CHRISTINA
05/15/2020	22908	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	WALLACE, ASHLYNN & JOSHUA
05/15/2020	22909	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	BLOW, MIKE AND SARA
05/15/2020	22910	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	ASKLER, KATHY
05/15/2020	22911	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	BROOKS, GINA
05/15/2020	22912	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	HORN, GEORGE

05/15/2020	22913	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	KUHN, RACHEL
05/15/2020	22914	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	BONESTEEL, GRETCHEN
05/15/2020	22915	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	HENDERSON, SHELLY
05/15/2020	22916	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	MONROE, JOHNNA
05/15/2020	22917	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	Remillet, Kehly
05/15/2020	22918	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	SHERMAN, SHARON
05/15/2020	22919	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$30.00	KING, SHALLON
05/15/2020	22920	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$40.00	MARIA RUIZ AND SANTIAGO BECERRA
05/15/2020	22921	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$45.00	FULLMER, JENNIFER
05/15/2020	22922	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	LINDHOUT, SAMANTHA
05/15/2020	22923	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	MUNOZ, FRANCISCO AND MARIA
05/15/2020	22924	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	LINDAU, ALANNA
05/15/2020	22925	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	PEDERSON, MARY KAY AND COREY
05/15/2020	22926	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	FULLING, SHELLEY
05/15/2020	22927	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$50.00	TERRINI, KRISTOPHER
05/15/2020	22928	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$90.00	KAY, JENNIFER
05/15/2020	22929	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	NEIL CLEMENSTON AND GRETA ROSE
05/15/2020	22930	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	LUTHER MANZINI AND NOMA MANGENA
05/15/2020	22931	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	IRELAND, ROBERT AND AMANDA
05/15/2020	22932	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	BROWN, ALANNA AND ANDREW
05/15/2020	22933	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	ABEGG, MARCIA AND EDWARD
05/15/2020	22934	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	BROWN, SCOTT AND KRISTIN
05/15/2020	22935	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	SMITH, MAURICE AND YVONNE
05/15/2020	22936	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	ROATH, LAUREN
05/15/2020	22937	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	STRATTON, WENDI
05/15/2020	22938	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	SEXTON, KEN AND KATIE
05/15/2020	22939	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	HUTCHINSON, ADRIENNE AND COLIN

05/15/2020	22940	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	LINDAU, RICK
05/15/2020	22941	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	CONNORS, ASHLEY
05/15/2020	22942	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	WOYTAL, JASON AND KELLY
05/15/2020	22943	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	MATHERLY, CALLY
05/15/2020	22944	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	BROCK, KIM AND DAVID
05/15/2020	22945	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	SKAGGS, KATIE AND DUSTIN
05/15/2020	22946	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	STRAUB, HOWARD AND JAMIE
05/15/2020	22947	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$125.00	PERRY, AMY AND AARON
05/15/2020	22948	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$130.00	MARTINSON, CHRISTINE
05/15/2020	22949	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$131.25	JOHNSON, MARY
05/15/2020	22950	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$135.00	KAY, SETH
05/15/2020	22951	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$137.50	DEKILDER, RANDY
05/15/2020	22952	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	Lorena Charreton and Javier Ysunza
05/15/2020	22953	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	BLONDIA, JEANNE
05/15/2020	22954	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	HANSEN, AMY AND JOHN
05/15/2020	22955	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	SEILER, PATRICIA
05/15/2020	22956	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	RICHARDS, BARBARA
05/15/2020	22957	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	BRUINEKOOL, NICOLE AND BENJAMIN
05/15/2020	22958	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	WORM, KAI C AND DUSTIN
05/15/2020	22959	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$150.00	LUMA, COREY AND LINDSEY
05/15/2020	22960	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$152.50	DEEDS, KARI
05/15/2020	22961	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$160.00	DUSSELJEE, CHRISTOPHER AND MELISSA
05/15/2020	22962	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$175.00	SOULE, JAMES
05/15/2020	22963	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	GREENMAN, MICHAEL
05/15/2020	22964	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	ZUIDEMA, MATTHEW
05/15/2020	22965	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	GRANT, PHILIP AND LISA
05/15/2020	22966	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	GARLAND, TOM

05/15/2020	22967	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	AMY VANHUYSEN
05/15/2020	22968	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	ALSPACH, MERIDITH AND ANDREW
05/15/2020	22969	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	BELANGER, STACEY
05/15/2020	22970	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	LEWIS, DAVID AND KELLY
05/15/2020	22971	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	CROEL, TRESSA AND JUSTIN
05/15/2020	22972	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	ROACH, QUEEN AND MICAH
05/15/2020	22973	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	CRUTTENDEN, SARA
05/15/2020	22974	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	RICCA, JAMIE
05/15/2020	22975	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	DENNIS, JEREMY AND SHELLY
05/15/2020	22976	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$200.00	NICHOLLS, MAGGIE AND TYLER
05/15/2020	22977	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	CLANCY, KIM AND TOM
05/15/2020	22978	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	JOHNSON, MICHAEL AND ROXANNE
05/15/2020	22979	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	BELL, JULIE AND BRIAN
05/15/2020	22980	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	CRAWFORD, ASHLEY AND JOSH
05/15/2020	22981	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	BAKER, DEBRA AND NICHOLAS
05/15/2020	22982	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	ELLIS, CHRISTOPHER AND MELISSA
05/15/2020	22983	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$225.00	ACKMAN, HEATHER AND JEREMIAH
05/15/2020	22984	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$230.00	REGIS, THOMAS AND ERIN
05/15/2020	22985	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$232.50	Antias, Beth
05/15/2020	22986	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$237.50	HALL, MANDY
05/15/2020	22987	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$242.50	SMAULEY, MEGHAN
05/15/2020	22988	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	ISOM, CAREY AND PHIL
05/15/2020	22989	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	Leep, Annette
05/15/2020	22990	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	RAPP, ANNE AND FRED
05/15/2020	22991	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	BERNARD, GERALD AND AMANDA
05/15/2020	22992	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	SCHUEMANN, DAN AND SARA
05/15/2020	22993	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	LEVERSEE, MARCY AND PAUL

05/15/2020	22994	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	OWENS, RAQUEL
05/15/2020	22995	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	KRUEGER, RICH AND AMY
05/15/2020	22996	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	MURPHY, STUART AND JULIE
05/15/2020	22997	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	COTHRON, CRAIG
05/15/2020	22998	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$250.00	HARRIS, JORIE
05/15/2020	22999	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$255.00	FLUKER, KRISTINE AND DANIEL
05/15/2020	23000	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$262.50	LEATHERMAN, LIZ AND ROB
05/15/2020	23001	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$270.00	TANASE, ARMAND AND ANCA
05/15/2020	23002	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$275.00	Galvan, Betsy
05/15/2020	23003	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$275.00	GINA VIVIANO AND RON STEWART
05/15/2020	23004	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$280.00	THELLMAN, SHANE AND NIKKI
05/15/2020	23005	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$300.00	TAYLOR, BRANDON
05/15/2020	23006	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$300.00	JONES, DERRICK
05/15/2020	23007	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$300.00	HANSON, MIKE AND MANDY
05/15/2020	23008	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$312.50	SMITH, TARA AND MICHAEL
05/15/2020	23009	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	BRAINARD, KAYLA
05/15/2020	23010	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	DEMOTT, HEATHER AND JUSTIN
05/15/2020	23011	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	LENNON, GARRETT AND SARAH
05/15/2020	23012	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	BROWN, JANEY
05/15/2020	23013	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	WALDORF, ASHLEY
05/15/2020	23014	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	REED, CHRISTINA
05/15/2020	23015	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$330.00	ROBINSON, DIANA
05/15/2020	23016	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$335.75	TAYLOR, MINERVA
05/15/2020	23017	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$350.00	GALLAWAY, INETTA
05/15/2020	23018	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$355.00	FLORA, SEAN AND MOLLY
05/15/2020	23019	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$362.50	MAXSON, ARYN AND COLIN
05/15/2020	23020	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$378.00	MORATTI, TROY AND KATIE

05/15/2020	23021	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	HUGHEY, STACI
05/15/2020	23022	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	PICKENS, JENNIFER
05/15/2020	23023	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	ULDRIKS, RONALD
05/15/2020	23024	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	BURKHARDT, ERICKA
05/15/2020	23025	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	MCDERMOTT, AMBER AND JOEL
05/15/2020	23026	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	ORELY, TINA AND PAUL
05/15/2020	23027	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	MCCOMB, MITCHELL AND BECKI
05/15/2020	23028	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$380.00	WILSON, FARA
05/15/2020	23029	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$382.50	JONES, MELISSA
05/15/2020	23030	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$395.00	WALTERS, THURMAN
05/15/2020	23031	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$400.00	VARNER, JASON AND MALLORY
05/15/2020	23032	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$400.00	YEAGER, JESSE AND ANGEL
05/15/2020	23033	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$420.00	CLARK, DAN
05/15/2020	23034	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$425.00	VANDYKE, JAMIE
05/15/2020	23035	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$425.00	RYLAND, LORI
05/15/2020	23036	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$425.00	LUSCOMB, RACHAEL AND STEVE
05/15/2020	23037	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$425.00	WYMAN, JERRY AND ASHLEY
05/15/2020	23038	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$430.00	HEIDARISAFSA, REBECCA
05/15/2020	23039	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$435.00	SIMPSON, AIMEE AND TIMOTHY
05/15/2020	23040	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$442.50	KUHN, TROY
05/15/2020	23041	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$445.00	HEIPLE, BROOKE AND JOSH
05/15/2020	23042	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$450.00	HAGEY, BECKY
05/15/2020	23043	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$467.50	MCKENZIE, ANGELA
05/15/2020	23044	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$470.00	ARCHIE, CAMILLE
05/15/2020	23045	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$470.00	Crookston, Lilia
05/15/2020	23046	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$475.00	JANIK, ANNIE
05/15/2020	23047	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$480.00	DEKILDER, HOLLY

05/15/2020	23048	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$482.50	SUTTON, DAVID AND CHELSEA
05/15/2020	23049	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$485.00	ROHRER, OWEN AND ANGIE
05/15/2020	23050	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$495.00	BIRCHMEIER, RENEE
05/15/2020	23051	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$502.50	DUSSELJEE, CHRISTOPHER AND MELISSA
05/15/2020	23052	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$507.50	MINGERINK, ANGELA
05/15/2020	23053	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$517.50	MICHAEL MCCLOUD AND LARISSA GRIFFITH
05/15/2020	23054	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$520.00	SCOTT, RENEE
05/15/2020	23055	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$525.00	FAYLE, KAREN AND BRIAN
05/15/2020	23056	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$530.00	CURBEY, MICHAEL AND CARRIE
05/15/2020	23057	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$532.50	WALTERS, REGGIE
05/15/2020	23058	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$540.00	STUCKY, LETICIA AND ALEX
05/15/2020	23059	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$542.50	COTUGNO, KRISTEN
05/15/2020	23060	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$547.50	KEAGLE, TODD AND HEATHER
05/15/2020	23061	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$555.00	ROCCO, KEVIN AND LEAH
05/15/2020	23062	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$560.00	BLADES, WAYNE
05/15/2020	23063	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$570.00	FOLK, TENNILLE
05/15/2020	23064	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$575.00	MCARTHUR, SCOTT AND JESSICA
05/15/2020	23065	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$580.00	MEGAN WHISLER AND ROBERT RALPH
05/15/2020	23066	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$590.00	SMITH, TRACY AND KENNETH
05/15/2020	23067	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$590.00	MUDAY, SAMANTHA
05/15/2020	23068	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$592.50	KEITH, JANELLE
05/15/2020	23069	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$600.00	KAMMAN, MICHELLE AND ERIK
05/15/2020	23070	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$605.00	SEALY, ROBERT AND AMANDA
05/15/2020	23071	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$605.00	MAHER, THOMAS AND JACQULYNN
05/15/2020	23072	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$605.00	PERRY, KAYTLIN
05/15/2020	23073	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$610.00	TAUREN, JOSH AND MOLLY
05/15/2020	23074	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$617.50	NICHOLS, KATHRYN

05/15/2020	23075	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$625.00	HEAVEY, JEREMY AND KIMBERLY
05/15/2020	23076	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$625.00	THOMPSON, MARK AND CINDY
05/15/2020	23077	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$630.00	KIMMEY, TERRENCE AND KIM
05/15/2020	23078	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$630.00	WILLIAMS, MIKA
05/15/2020	23079	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$630.00	WHITAKER, DANIELLE
05/15/2020	23080	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$655.00	HERGOTT, NANCY AND BRAD
05/15/2020	23081	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$655.00	FACEY, BETTY AND ARLEN
05/15/2020	23082	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$655.00	JERZYK, JEFFREY AND DIANA
05/15/2020	23083	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$655.00	SCHEFFERS, JULIA AND RYAN
05/15/2020	23084	5/15/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$655.00	HERSHBERGER, LILY AND SCOTT
05/15/2020	23085	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$155.00	PEDERSON, MARY KAY AND COREY
05/15/2020	23086	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$155.00	HUGHEY, STACI
05/15/2020	23087	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$102.00	GRANT, PHILIP AND LISA
05/15/2020	23088	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	NEWHOUSE, WESS
05/15/2020	23089	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	ARTIS, CINDY
05/15/2020	23090	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$30.00	RUNNELS, JAN
05/15/2020	23091	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	WELDY, KIM
05/15/2020	23092	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$20.00	BARTMAN, JAN
05/15/2020	23093	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$20.00	BLAKELY, SHIRLEY
05/15/2020	23094	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$20.00	TAYLOR, MINERVA
05/15/2020	23095	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$10.00	CRAWFORD, SHERRY
05/15/2020	23096	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$10.00	CLARKSON, ED
05/15/2020	23097	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$10.00	MARTIN-CLARKSON, MICHELLE
05/15/2020	23098	5/15/20 CK RUN	MACKINAC TRIP REFUND CASH DONATION	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$10.00	CRAWFORD, VICKY
05/29/2020	23099	5/29/20 CK RUN	MACKINAC TRIP REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$4.00	CROSSLEY, SHERRY
05/29/2020	23100	45430	SANMAR BLANKETS	61	61855 - ACTIVITY ADMIN	\$375.00	JACK PEARL'S TEAM SPORTS
05/29/2020	23101	5/29/20 CK RUN	GRADUATION MUGS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$74.64	SCHWAB, GRETCHEN

05/29/2020	23102	5/29/20 CK RUN	FOOD FOR FAMILIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$42.34	WALKER, LYNNETTE
05/29/2020	23103	5/29/20 CK RUN	FRI FILLERS MILK & EGG VOUCHERS	61	61172 - FRIDAY FILLERS	\$648.96	HARDINGS MARKET
05/29/2020	23104	5/29/20 CK RUN	REAMAINING ROTARY FRI FILLERS GRANT FUNDS	61	61172 - FRIDAY FILLERS	\$648.96	FIRST PRESBYTERIAN CHURCH
05/29/2020	23105	5/29/20 CK RUN	LTI INSTRUCTIONAL COURSE	61	68018 - ACT HS TOURN GENERAL	\$125.00	FURLONG, KARYN
05/29/2020	23106	5/29/20 CK RUN	MACKINAC REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$25.00	KONITSKI, BRITTANY
05/29/2020	23107	5/29/20 CK RUN	MACKINAC REFUND	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$75.00	CONNORS, MARION
					Total for Fund 61:	\$64,797.33	