

| | | | | Gull Lake Community Schools General Fund (11) Check Register | | | | |
|------------|--------------|----------------|----------------------|--|--------------------------------------|------------|-----------------------------|------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 03/06/2019 | 87202 | 2806474 | Laminator repair | 11 | 14580 - SUPT MISC | \$378.00 | ACCO BRANDS (GBC) | N |
| 03/06/2019 | 87203 | 7534 | Scoreboard upgrade | 11 | 78183 - ATH HS SUPPLIES | \$6,813.00 | ARCHITECTURAL SYSTEMS GROUP | N |
| 03/06/2019 | 87204 | Feb'19 | Mileage | 11 | 13764 - HEALTH, NURSE TRAVEL & CONFE | \$20.88 | ASPER, MEGAN | N |
| 03/06/2019 | 87204 | Jan'19 | Mileage | 11 | 13764 - HEALTH, NURSE TRAVEL & CONFE | \$27.84 | ASPER, MEGAN | N |
| 03/06/2019 | 87204 | | batteries | 11 | 13782 - HEALTH, NURSE SUPPLIES | \$12.75 | ASPER, MEGAN | N |
| 03/06/2019 | 87205 | 1/20-2/19/19 | BE | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$155.92 | AT&T | N |
| 03/06/2019 | 87205 | 1/29-2/28/19 | RI | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$108.44 | AT&T | N |
| 03/06/2019 | 87206 | 59443 | BE Entrance Door | 11 | 15072 - CUST REPAIR OF EQUIP | \$961.40 | AUTOMATIC EQUIPMENT SALES | N |
| 03/06/2019 | 87207 | | Childcare Refund | 11 | 16203 - AACC REVENUE | \$915.00 | BELANGER, STACEY | N |
| 03/06/2019 | 87208 | Feb'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$10.44 | BELL, TIM | N |
| 03/06/2019 | 87209 | 342713 | K.Vandyke 1/30/19 | 11 | 16369 - TRANS PHYSICALS | \$58.00 | BORGESS CORPFIIT | N |
| 03/06/2019 | 87210 | | Books | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$48.86 | BROCKWAY, WHITNEY | N |
| 03/06/2019 | 87210 | | Supplies | 11 | 16283 - AACC INSTRUC SUPPLY | \$11.90 | BROCKWAY, WHITNEY | N |
| 03/06/2019 | 87211 | 18289 | Antenna | 11 | 16366 - TRANS RADIO | \$98.41 | C-COMM OF KALAMAZOO | N |
| 03/06/2019 | 87212 | 19-27 | Bd of review | 11 | 14697 - GENL ADMIN TAXES ABATED/WRIT | \$2,393.31 | CALHOUN COUNTY TREASURER | N |
| 03/06/2019 | 87212 | 19-28 | Bd of review | 11 | 14697 - GENL ADMIN TAXES ABATED/WRIT | \$427.35 | CALHOUN COUNTY TREASURER | N |
| 03/06/2019 | 87213 | 1818394-19SP | Logan 19/SP | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$650.08 | CALVIN COLLEGE | N |
| 03/06/2019 | 87214 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | COPP, ASHLEY | N |
| 03/06/2019 | 87215 | 998456 | Reverse Credit taken | 11 | 16391 - TRANS GAS ONLY | \$1,896.73 | CRYSTAL FLASH | N |
| 03/06/2019 | 87215 | 27317969 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,309.92 | CRYSTAL FLASH | N |
| 03/06/2019 | 87215 | 17311864 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,938.62 | CRYSTAL FLASH | N |
| 03/06/2019 | 87215 | 239063695 | No Lead | 11 | 16883 - MAINT FUEL | \$587.70 | CRYSTAL FLASH | N |
| 03/06/2019 | 87216 | 34891 | HS Conferences | 11 | 11881 - HS PRINCIPAL SUPPLY | \$182.85 | D&L INDUSTRIAL SERVICES | N |
| 03/06/2019 | 87217 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$451.00 | DARNELL, MICHELLE | N |
| 03/06/2019 | 87218 | 352568 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$522.50 | EATON FARM BUREAU COOP | N |
| 03/06/2019 | 87219 | 126565 | Boiler Treatment | 11 | 15074 - CUST/MAINT SERVICES | \$200.00 | ENERCO | N |
| 03/06/2019 | 87220 | A757718 | KE 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$321.75 | EPS | N |
| 03/06/2019 | 87220 | A757719 | BE 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$327.45 | EPS | N |
| 03/06/2019 | 87220 | A757720 | HS 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$1,539.99 | EPS | N |
| 03/06/2019 | 87220 | A757717 | RY 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$725.79 | EPS | N |

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| 03/06/2019 | 87220 | A757721 | RI 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$517.53 | EPS | N |
| 03/06/2019 | 87220 | A757722 | MS 4/1-6/30/19 | 11 | 15074 - CUST/MAINT SERVICES | \$720.54 | EPS | N |
| 03/06/2019 | 87221 | 1/9-11/19 | Conf mileage/lodging | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$387.55 | FADEL, CYNTHIA | N |
| 03/06/2019 | 87222 | 5075421 | lav fct | 11 | 15081 - MAINT SUPPLY | \$292.38 | FERGUSON ENTERPRISE #2000 | N |
| 03/06/2019 | 87223 | SP'19 | Dual Enroll | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$1,950.24 | FERRIS STATE UNIVERSITY | N |
| 03/06/2019 | 87224 | 12/5/18 | Mileage | 11 | 13764 - HEALTH, NURSE TRAVEL & CONFE | \$56.68 | FIELBRANDT, MICHELLE | N |
| 03/06/2019 | 87225 | 3/1/19 | MSTA Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$175.00 | FRANK, JESSICA | N |
| 03/06/2019 | 87226 | 2/4-11/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$186.00 | GEIMAN, KEITH | N |
| 03/06/2019 | 87226 | 2/15-20/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$184.00 | GEIMAN, KEITH | N |
| 03/06/2019 | 87227 | 9100260547 | flat free wheel | 11 | 15081 - MAINT SUPPLY | \$59.02 | GRAINGER | N |
| 03/06/2019 | 87227 | 9092395822 | sawtooth | 11 | 15081 - MAINT SUPPLY | \$54.84 | GRAINGER | N |
| 03/06/2019 | 87227 | 9092395814 | screwdriver | 11 | 15081 - MAINT SUPPLY | \$25.03 | GRAINGER | N |
| 03/06/2019 | 87228 | 3/1/19 | Employee pledge | 11 | 10240 - GF-W/H UNITED WAY | \$28.00 | GREATER KALAMAZOO UNITED WAY | N |
| 03/06/2019 | 87229 | 61904 | Reimb for Inv 1383 | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$1,100.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87229 | 61177 | 18/19 GLEA Wellness Stipend | 11 | 27684 - WELLNESS SUPPLY | \$5,000.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87230 | 3/1/19 | Employee pledge | 11 | 10238 - GF-GL FOUNDATION | \$375.50 | GLCS FOUNDATION | N |
| 03/06/2019 | 87231 | 2019-11 | Student sack lunches MCTI FT | 11 | 10589 - SPEC ED SUPERVISOR SUPPLIES | \$35.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-26 | SAIL cookies | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$9.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-16 | Preschl milk-Jan'19 | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$37.76 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-25 | Preschl snacks-Feb'19 | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$552.93 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-15 | AACC milk-Jan'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$222.72 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-24 | AACC snacks-Feb'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$755.92 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-23 | AACC snacks-Feb'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$389.06 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-19 | AACC milk-Jan'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$286.08 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-14 | GSRP snacks-Jan'19 | 11 | 24686 - GSRP 32D FOOD | \$680.62 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-27 | GSRP snacks-Dec'18 | 11 | 24686 - GSRP 32D FOOD | \$674.16 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-09 | GSRP lunches-Jan'19 | 11 | 24686 - GSRP 32D FOOD | \$313.10 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-18 | GSRP milk-Jan'19 | 11 | 24686 - GSRP 32D FOOD | \$53.76 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87231 | 2019-17 | GSRP milk-Jan'19 | 11 | 24686 - GSRP 32D FOOD | \$42.24 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/06/2019 | 87232 | 11/6/18-2/5/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$750.00 | HALE, JEFFREY AUSTIN | N |
| 03/06/2019 | 87233 | MASSP | Mod #8 | 11 | 16554 - SCHL ADM TUITION REIMB. | \$288.00 | HAWKINS, KRYSTAL | N |
| 03/06/2019 | 87234 | | Makerspace toolboxes | 11 | 13691 - CURR DEV MISC | \$130.10 | HAWKINS, MATTHEW B | N |
| 03/06/2019 | 87235 | Feb'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$55.68 | HOWARD, LEAH | N |
| 03/06/2019 | 87236 | 20187042 | Concussion impact software | 11 | 78183 - ATH HS SUPPLIES | \$655.00 | IMPACT APPLICATIONS | N |
| 03/06/2019 | 87237 | 1864404-0 | supplies | 11 | 11383 - RICH INSTRUC SUPPLY - GENL | \$127.04 | INTEGRITY BUSINESS SOLUTIONS | N |

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| 03/06/2019 | 87237 | C1864404-0 | Supplies | 11 | 11383 - RICH INSTRUC SUPPLY - GENL | -\$79.99 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/06/2019 | 87237 | 1867996-0 | supplies | 11 | 11881 - HS PRINCIPAL SUPPLY | \$494.72 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/06/2019 | 87237 | 1867996-0 | supplies | 11 | 11881 - HS PRINCIPAL SUPPLY | \$17.18 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/06/2019 | 87237 | 1867996-0 | supplies | 11 | 11888 - HS GUID SUPPLY | \$159.81 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/06/2019 | 87238 | P97119 | keys | 11 | 15081 - MAINT SUPPLY | \$34.00 | J&J LOCKSMITH INC | N |
| 03/06/2019 | 87238 | P7149 | padlock | 11 | 15081 - MAINT SUPPLY | \$115.00 | J&J LOCKSMITH INC | N |
| 03/06/2019 | 87239 | 20890 | Programs | 11 | 11970 - PAC/FINE ART HS PRINTING | \$119.00 | JIFFY PRINT | N |
| 03/06/2019 | 87240 | 2018 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$2,992.00 | JOWKAR, KRISTA | N |
| 03/06/2019 | 87241 | 223-0000124 | SRO-Feb'19 | 11 | 14586 - SUPT MISC CONTRACTED | \$9,628.08 | KALAMAZOO COUNTY SHERIFFS | N |
| 03/06/2019 | 87242 | 2717 | Dual Enroll 19'SP | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$85,806.86 | KELLOGG COMMUNITY COLLEGE | N |
| 03/06/2019 | 87243 | 2/18/19 | Conf Mileage | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$19.72 | KENDRICK, MARGARET | N |
| 03/06/2019 | 87244 | 3/5/19 | VanEgmond Lit Conf | 11 | 13265 - PROF DEV T RYAN | \$75.00 | KENT ISD | N |
| 03/06/2019 | 87244 | 3/5/19 | Osborn Lit Conf | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$75.00 | KENT ISD | N |
| 03/06/2019 | 87245 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$968.00 | KISER, BRITTANY | N |
| 03/06/2019 | 87246 | IN0147242 | Safety Salt | 11 | 15081 - MAINT SUPPLY | \$2,916.88 | KLS | N |
| 03/06/2019 | 87247 | 1140476 | HS | 11 | 15071 - CUSTODIAL SUPPLY | \$3,480.60 | KSS | N |
| 03/06/2019 | 87247 | 1140481 | MS | 11 | 15071 - CUSTODIAL SUPPLY | \$868.45 | KSS | N |
| 03/06/2019 | 87247 | 1140501 | RY | 11 | 15071 - CUSTODIAL SUPPLY | \$1,508.36 | KSS | N |
| 03/06/2019 | 87247 | 1140483 | RI | 11 | 15071 - CUSTODIAL SUPPLY | \$921.65 | KSS | N |
| 03/06/2019 | 87247 | 1140480 | KE | 11 | 15071 - CUSTODIAL SUPPLY | \$899.06 | KSS | N |
| 03/06/2019 | 87247 | 1140493 | BE | 11 | 15071 - CUSTODIAL SUPPLY | \$359.47 | KSS | N |
| 03/06/2019 | 87248 | | Drone/Supplies | 11 | 12987 - VOC ED COMP SCI SUPPLY | \$1,441.33 | LANGE, BRAD | N |
| 03/06/2019 | 87249 | 60005306 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$3.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87249 | 61001329 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$520.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87249 | 61001359 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$31.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87249 | 60005489 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$251.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87249 | 60005581 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$3,579.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87249 | 60005644 | 18/19 Virtual | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$4,970.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/06/2019 | 87250 | Feb'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$24.36 | LOICHINGER, AMANDA | N |
| 03/06/2019 | 87251 | Feb'19 | Mileage | 11 | 12063 - ELEM TRAVEL, LOCAL | \$6.61 | LOVEQUIST, MAUREEN | N |
| 03/06/2019 | 87252 | 2/12/19 | M.Rabe Conf fee | 11 | 10569 - SPEC ED SUPER TRAVEL LOCAL | \$100.00 | MAASE | N |
| 03/06/2019 | 87253 | 3/5/19 | DeYoung MAPT Conf fee | 11 | 16365 - TRANS WORKSHOP & CONFERENCE | \$200.00 | MAPT | N |
| 03/06/2019 | 87254 | 2/28/19 | Bus mgr academy/tax overview | 11 | 14962 - BUS OFFICE PD WORKSHOP & CON | \$594.66 | MARCELLUS COMMUNITY SCHOOLS | N |

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| 03/06/2019 | 87255 | | 1st 1/2 fee-Supt search | 11 | 14661 - GENL ADMIN PROF & TECH | \$3,250.00 | MASB | N |
| 03/06/2019 | 87256 | Feb'19 | Mileage | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$30.62 | MCQUEEN, LORI | N |
| 03/06/2019 | 87257 | S4472505.001 | parts to fix heater @ TR | 11 | 15081 - MAINT SUPPLY | \$309.99 | MEDLER ELECTRIC CO | N |
| 03/06/2019 | 87258 | 3/1/19 | B.Howard 912392928 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 03/06/2019 | 87259 | 306581 | 40th St Sinkhole | 11 | 15072 - CUST REPAIR OF EQUIP | \$3,780.00 | MODERN PLUMBING, SEWER | N |
| 03/06/2019 | 87260 | 3/14-15/19 | Stoner MEMCA Conf fee | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$50.00 | MOTT COMMUNITY COLLEGE | N |
| 03/06/2019 | 87260 | 3/14-15/19 | Stanton MEMCA Conf fee | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$50.00 | MOTT COMMUNITY COLLEGE | N |
| 03/06/2019 | 87261 | 3604348 | 18/19 MEMCA Data Project | 11 | 13684 - CURR DEV ENHANCEMENT | \$5,000.00 | MOTT COMMUNITY COLLEGE | N |
| 03/06/2019 | 87262 | 272060 | mirror | 11 | 15081 - MAINT SUPPLY | \$94.99 | NAPA of DELTON | N |
| 03/06/2019 | 87263 | 641 | Athl. Training | 11 | 78165 - ATH HS CONTR STRENGTH & COND | \$1,938.00 | NEXT LEVEL PERFORMANCE | N |
| 03/06/2019 | 87264 | CVK65007319 | 3/1-5/31/19 | 11 | 15074 - CUST/MAINT SERVICES | \$320.10 | OTIS ELEVATOR | N |
| 03/06/2019 | 87265 | 3308289047 | Jan-Mar'19 | 11 | 14665 - GENL ADMIN POSTAGE | \$651.24 | PITNEY BOWES | N |
| 03/06/2019 | 87266 | 19141 | TR Actuator | 11 | 15072 - CUST REPAIR OF EQUIP | \$627.58 | POWER ENGINEERING | N |
| 03/06/2019 | 87267 | 156462 | M.Hawkins Core Training | 11 | 27408 - TITLE IV PURCHASED SERVICE | \$1,200.00 | PROJECT LEAD THE WAY | N |
| 03/06/2019 | 87268 | 381916241A | F'18 HS Test Fees | 11 | 13585 - CURR DEV TESTING SUPPLY | \$2,837.00 | PSAT | N |
| 03/06/2019 | 87269 | 2/12/19 | Conf meal | 11 | 10569 - SPEC ED SUPER TRAVEL LOCAL | \$17.84 | RABE, MOLLY | N |
| 03/06/2019 | 87270 | 3/1/19 | T.Harrison GK15-04150 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |
| 03/06/2019 | 87271 | 1/16-2/6/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$313.00 | RUCKER, SUZANNE | N |
| 03/06/2019 | 87272 | Feb'19 | Consult Services | 11 | 14661 - GENL ADMIN PROF & TECH | \$112.50 | RUNDLE, CHRISTOPHER | N |
| 03/06/2019 | 87273 | 39065 | 18/19 W/C Q4 | 11 | 14658 - GENL ADMIN WORKERS COMP | \$11,167.00 | SEG | N |
| 03/06/2019 | 87274 | 2/20-27/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$176.00 | SHANNON, MIKE | N |
| 03/06/2019 | 87275 | 76723 | HS | 11 | 15072 - CUST REPAIR OF EQUIP | \$600.00 | SHERRIFF-GOSLIN CO | N |
| 03/06/2019 | 87276 | 2/28/19 | Conf Mileage/Prkg | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$106.64 | SOULE, KATIE | N |
| 03/06/2019 | 87277 | Feb'19 | Mileage | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$182.12 | STANTON, JODEE | N |
| 03/06/2019 | 87278 | 3399372865 | Toner | 11 | 11468 - VIRTUAL SCHOOL SUPPLY | \$121.04 | STAPLES ADVANTAGE | N |
| 03/06/2019 | 87278 | 3399372856 | File Pockets | 11 | 14681 - GENL ADMIN OFFICE SUPPLY | \$60.00 | STAPLES ADVANTAGE | N |
| 03/06/2019 | 87278 | 3375091970 | Easel | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$21.79 | STAPLES ADVANTAGE | N |
| 03/06/2019 | 87278 | 3405947815 | Supplies | 11 | 78183 - ATH HS SUPPLIES | \$23.08 | STAPLES ADVANTAGE | N |
| 03/06/2019 | 87278 | 3405947816 | Supplies | 11 | 78183 - ATH HS SUPPLIES | \$167.84 | STAPLES ADVANTAGE | N |
| 03/06/2019 | 87279 | 2R6325001 | Truck Rental | 11 | 13159 - BAND COMPETITION TRANS | \$85.34 | STAR TRUCK RENTAL | N |
| 03/06/2019 | 87279 | 2R6415001 | Truck Rental | 11 | 16564 - PAC STATE COMPETITION COSTS | \$409.24 | STAR TRUCK RENTAL | N |
| 03/06/2019 | 87279 | 2R6364001 | Truck Rental | 11 | 16564 - PAC STATE COMPETITION COSTS | \$132.37 | STAR TRUCK RENTAL | N |
| 03/06/2019 | 87279 | 2R6405001 | Truck Rental | 11 | 16564 - PAC STATE COMPETITION COSTS | \$182.00 | STAR TRUCK RENTAL | N |
| 03/06/2019 | 87279 | 2R6325001 | Truck Rental | 11 | 16564 - PAC STATE COMPETITION COSTS | \$63.39 | STAR TRUCK RENTAL | N |
| 03/06/2019 | 87280 | Feb'19 | Mileage | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$39.44 | STONER, BOBBI JO | N |

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| 03/06/2019 | 87281 | 6/8/18 | Re-Issue PR ck560058 | 11 | 10119 - GF-REC. FROM PTO ETC. | \$62.17 | STOUT, LAURA | N |
| 03/06/2019 | 87282 | Mar'19 | | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$50.80 | TDS TELECOM | N |
| 03/06/2019 | 87283 | 2/18-3/1/19 | Food/Maint | 11 | 15139 - MAINT DELIVERY WAGES | \$814.86 | TILTON, FRANK | N |
| 03/06/2019 | 87283 | 2/18-3/1/19 | Custodial | 11 | 15139 - MAINT DELIVERY WAGES | \$271.62 | TILTON, FRANK | N |
| 03/06/2019 | 87284 | 437043-IN | Harness | 11 | 10589 - SPEC ED SUPERVISOR SUPPLIES | \$124.76 | UNITY SCHOOL BUS PARTS | N |
| 03/06/2019 | 87285 | Nov'18 | Mileage | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$65.73 | WALBRIDGE, LIZ | N |
| 03/06/2019 | 87285 | Dec'18 | Mileage | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$55.92 | WALBRIDGE, LIZ | N |
| 03/06/2019 | 87285 | Jan'19 | Mileage | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$46.17 | WALBRIDGE, LIZ | N |
| 03/06/2019 | 87286 | | Wall quotes | 11 | 11483 - ALT HS CLASS/INSTRUCT SUPPLY | \$108.37 | WALKER, LYNNETTE | N |
| 03/06/2019 | 87287 | X103052878:02 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$589.12 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053079:01 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$527.16 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103052944:01 | #55 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$135.26 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053083:01 | #51/SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$194.80 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053248:01 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$70.06 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053164:01 | #1 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$164.06 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053247:01 | #5 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$269.81 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053181:01 | #10 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$92.89 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053116:01 | #15 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$155.32 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103053285:01 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$2.88 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87287 | X103052878:01 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$4,394.00 | WEST MICHIGAN INTERNATIONAL | N |
| 03/06/2019 | 87288 | SP'19 | | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$10,494.15 | WESTERN MICHIGAN UNIVERSITY | N |
| 03/06/2019 | 87289 | Feb'19 | Mileage | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$19.49 | SCHWAB, GRETCHEN | N |
| 03/06/2019 | 87290 | 2019 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$287.37 | WITTEVEEN, PEGGY | N |
| 03/06/2019 | 87291 | 2/6-14/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$90.00 | BOSSERD-SCHROEDER, JOAN | N |
| 03/06/2019 | 87291 | 2/20-27/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$144.00 | BOSSERD-SCHROEDER, JOAN | N |
| 03/06/2019 | 87292 | 17478 | Pole base wiring repairs | 11 | 15072 - CUST REPAIR OF EQUIP | \$1,229.96 | Esper Electric | N |
| 03/06/2019 | 87293 | 12275 | MAP Growth | 11 | 13585 - CURR DEV TESTING SUPPLY | \$1,266.55 | NWEA | N |
| 03/06/2019 | 87293 | 12275 | MAP Growth | 11 | 13725 - 35A EARLY LIT TOOLS | \$22,181.95 | NWEA | N |
| 03/06/2019 | 87294 | 2/14/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | ALL THAT ATHLETICS | N |
| 03/06/2019 | 87294 | 2/21/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | ALL THAT ATHLETICS | N |
| 03/06/2019 | 87295 | 2/15/19 | Bike/Skate | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | BATTLEGROUNDSKATEHOUSE | N |
| 03/06/2019 | 87295 | 2/15/19 | Bike/Skate | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$84.00 | BATTLEGROUNDSKATEHOUSE | N |

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| 03/06/2019 | 87296 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | BEASON, LORI | N |
| 03/06/2019 | 87297 | 2/18/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,088.00 | BITTERSWEET SKI RESORT | N |
| 03/06/2019 | 87297 | 2/21/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$544.00 | BITTERSWEET SKI RESORT | N |
| 03/06/2019 | 87298 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | BOLTHOUSE, HOLLY | N |
| 03/06/2019 | 87299 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | BOYCE, ELIZABETH | N |
| 03/06/2019 | 87300 | 2/18/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,056.55 | BRANCH GYMNASTICS & PHYSICAL | N |
| 03/06/2019 | 87301 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | BROWN, JOSHUA | N |
| 03/06/2019 | 87302 | 2/11-22/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$796.00 | BURGHART MUSIC STUDIO | N |
| 03/06/2019 | 87303 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | BUTLER, JAMES | N |
| 03/06/2019 | 87304 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | CARY, JUDY | N |
| 03/06/2019 | 87305 | 2/15-22/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$865.00 | CLAAR, ANN MARIE | N |
| 03/06/2019 | 87305 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | CLAAR, ANN MARIE | N |
| 03/06/2019 | 87305 | 2/19-22/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$188.00 | CLAAR, ANN MARIE | N |
| 03/06/2019 | 87306 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$34.00 | CLEMONS, ELLIE | N |
| 03/06/2019 | 87307 | 2/15-22/19 | Climb | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,962.00 | CLIMB KALAMAZOO | N |
| 03/06/2019 | 87308 | 2/4-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | CODE, KARIN LOBERG | N |
| 03/06/2019 | 87309 | 2/4-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$880.00 | COMMUNITY MUSIC SCHOOL | N |
| 03/06/2019 | 87310 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | CONKLIN, CAROL | N |
| 03/06/2019 | 87311 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | COOK, CALEB JOSHUA | N |
| 03/06/2019 | 87312 | 2/18-25/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | COREY, CAROL | N |
| 03/06/2019 | 87313 | 11/11/18-2/18/19 | Crossfit | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | CROSSFIT AZO | N |
| 03/06/2019 | 87314 | 1/14-2/24/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$721.50 | DESIGN STREET | N |
| 03/06/2019 | 87315 | 2/4-18/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,800.00 | EASTFORK FARMS | N |
| 03/06/2019 | 87316 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$640.00 | FLICK, TAMARA | N |
| 03/06/2019 | 87317 | 2/11-21/19 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$4,870.85 | FUN LEARNING COMPANY | N |
| 03/06/2019 | 87317 | 9/25/18 | Adj Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$136.38 | FUN LEARNING COMPANY | N |
| 03/06/2019 | 87318 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$580.00 | GRUBBS, LESLIE | N |

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| 03/06/2019 | 87319 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | HALE, JEFFREY AUSTIN | N |
| 03/06/2019 | 87320 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | HARRIS, PAULA | N |
| 03/06/2019 | 87321 | 2/19/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$130.00 | HENES, EVERETT | N |
| 03/06/2019 | 87322 | 12/18/18 | Soccer | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | KINGDOM INDOOR CENTER | N |
| 03/06/2019 | 87322 | 2/18/19 | Soccer | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | KINGDOM INDOOR CENTER | N |
| 03/06/2019 | 87323 | 2/13-20/19 | Reads/Speaking/Writings | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$390.00 | KISER, KAREN | N |
| 03/06/2019 | 87324 | 2/11-20/19 | Investing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$126.00 | KISER, LARRY | N |
| 03/06/2019 | 87325 | 2/7-28/19 | Global/Space/Mind | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$504.00 | LANGAN, AMBER | N |
| 03/06/2019 | 87326 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | MARCH MUSIC STUDIO | N |
| 03/06/2019 | 87327 | 2/11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | MARKS, LINDSEY | N |
| 03/06/2019 | 87328 | 2/4-21/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$380.00 | MODEL FARM STABLES | N |
| 03/06/2019 | 87329 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MONAHAN, ROBERT AARON | N |
| 03/06/2019 | 87330 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ONDRACEK, STEPHANIE | N |
| 03/06/2019 | 87331 | 2/17-3/2/19 | Partnership Support | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$394.68 | PATERNOSTER-TALMAGE, ANITA | N |
| 03/06/2019 | 87332 | 2/18-25/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | PROSEUS, BRENT | N |
| 03/06/2019 | 87333 | 2/11-18/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,783.50 | REPertoire, THE | N |
| 03/06/2019 | 87334 | 19047 | Feb'19 Rent | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$1,724.25 | RICHLAND AREA COMMUNITY CENTER | N |
| 03/06/2019 | 87335 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$320.00 | ROSE, CYNTHIA | N |
| 03/06/2019 | 87336 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | RUNYON, MARQUITA RENEE | N |
| 03/06/2019 | 87337 | 2/19-20/19 | Art/Culture | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$444.00 | RUSSELL, BARBARA | N |
| 03/06/2019 | 87338 | 282430.500 | 1/28-2/25/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$911.65 | SEMCO ENERGY | N |
| 03/06/2019 | 87339 | 12/4/18-2/15/19 | Swimming | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$990.00 | SHERMAN LAKE YMCA | N |
| 03/06/2019 | 87340 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | SHOTTS, KARLA | N |
| 03/06/2019 | 87341 | 1/8-2/20/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$738.00 | SIMPSON, NECIA | N |
| 03/06/2019 | 87341 | | Art Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$29.30 | SIMPSON, NECIA | N |
| 03/06/2019 | 87341 | | Art Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$460.00 | SIMPSON, NECIA | N |
| 03/06/2019 | 87342 | 2/4-25/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | SNYDER, JOEL | N |

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| 03/06/2019 | 87343 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SPURBECK, REBECCA | N |
| 03/06/2019 | 87344 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$380.00 | STARK, ALEXIS | N |
| 03/06/2019 | 87345 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | SUHUSKY, CRAIG | N |
| 03/06/2019 | 87346 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,096.00 | SUZUKI MUSIC ACADEMY | N |
| 03/06/2019 | 87347 | 2/11-20/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$290.00 | SWARTHOUT, EDWARD | N |
| 03/06/2019 | 87348 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$51.00 | TANNER, BARBARA | N |
| 03/06/2019 | 87349 | 2/20/19 | Nature | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | TENBROEK, RUTH | N |
| 03/06/2019 | 87350 | 299 | Feb'19 Field Rent | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$150.00 | THE DOME | N |
| 03/06/2019 | 87351 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | THORNAPPLE ARTS COUNCIL | N |
| 03/06/2019 | 87351 | F'18 | Adj Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | THORNAPPLE ARTS COUNCIL | N |
| 03/06/2019 | 87352 | 2/11-18/19 | HS Fencing | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 03/06/2019 | 87352 | 2/11-20/19 | Fencing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$432.00 | TRI-BLADE FENCING ACADEMY | N |
| 03/06/2019 | 87353 | 2/4-11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$700.00 | WALKER, WILLIAM | N |
| 03/06/2019 | 87353 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | WALKER, WILLIAM | N |
| 03/06/2019 | 87354 | 2/15/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$660.00 | WEBBER, DENISE | N |
| 03/06/2019 | 87354 | 2/22/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,320.00 | WEBBER, DENISE | N |
| 03/06/2019 | 87354 | 2/22/19 | Photography | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | WEBBER, DENISE | N |
| 03/06/2019 | 87355 | 2/14-21/19 | Weather/Gaming/Improv | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$342.00 | WEBER, SCOTT | N |
| 03/06/2019 | 87356 | 12/17/18-2/18/19 | Fitness | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | WEST HILLS ATHLETIC CLUB | N |
| 03/06/2019 | 87357 | 18/26 | Partnership Services Coord | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$1,616.62 | WILLCUTT, MONICA | N |
| 03/06/2019 | 87357 | 18/26 | In lieu of ins | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$207.69 | WILLCUTT, MONICA | N |
| 03/06/2019 | 87358 | 2/11-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | WILLIAMS, STEPHEN | N |
| 03/06/2019 | 87359 | 2/19/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,280.00 | WMHFA | N |
| 03/06/2019 | 87360 | 2/11-18/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,111.68 | WORLD ACADEMY OF MARTIAL ARTS | N |
| 03/06/2019 | 87361 | | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$114.95 | ZURFACE, TERA | N |
| 03/06/2019 | 87362 | 12/10/18-2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | LEVANDOSKI, KEVIN | N |
| 03/06/2019 | 87363 | 2/11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | MARKS, SAMUEL | N |

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| 03/06/2019 | 87364 | 12/21/18-2/22/19 | Swimming | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | BATTLE CREEK YMCA | N |
| 03/06/2019 | 87365 | T4W9305 | 2/7/19 Writing | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$50.00 | Time 4 Writing/VKidz Holdings Inc | N |
| 03/06/2019 | 87365 | T4W9408 | 2/11-12/19 Writing | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$500.00 | Time 4 Writing/VKidz Holdings Inc | N |
| 03/06/2019 | 87366 | 5/10/19 | 50% FT Deposit | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$614.63 | American Girl, Mattel, Inc | N |
| 03/06/2019 | 87367 | 2/4-18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | Cleland, Sara A | N |
| 03/06/2019 | 87368 | 2/18/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | Cooper, Samantha | N |
| 03/06/2019 | 87369 | 2/7-21/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$420.00 | Pine Meadow Farm | N |
| 03/14/2019 | 87370 | MAC00955001 | 1/16-2/26/19 | 11 | 15084 - CUST SEWER & WATER | \$191.40 | CITY OF KALAMAZOO TREASURER | N |
| 03/14/2019 | 87370 | ZBN00775301 | 1/23-2/26/19 | 11 | 15084 - CUST SEWER & WATER | \$392.05 | CITY OF KALAMAZOO TREASURER | N |
| 03/14/2019 | 87371 | 103026048001 | 2/1-3/3/19 | 11 | 15082 - CUST ELECTRICITY | \$1,070.18 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000137073 | 2/1-2/28/19 | 11 | 15082 - CUST ELECTRICITY | \$130.19 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000240695 | 2/4-3/4/19 | 11 | 15082 - CUST ELECTRICITY | \$1,024.63 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000137610 | 1/31-2/28/19 | 11 | 15082 - CUST ELECTRICITY | \$15,536.96 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000137842 | 1/31-2/28/19 | 11 | 15082 - CUST ELECTRICITY | \$27,678.16 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100046229272 | 1/31-2/28/19 | 11 | 15082 - CUST ELECTRICITY | \$6,396.34 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100020307243 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,868.26 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 103026048001 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$150.93 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000090629 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$9,122.07 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000136828 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,934.84 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000137289 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$8,100.74 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100000237527 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,362.85 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100018453561 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,704.34 | CONSUMERS ENERGY | N |
| 03/14/2019 | 87371 | 100020306930 | 2/1-3/3/19 | 11 | 15083 - CUST HEATING NATURAL GAS | \$458.21 | CONSUMERS ENERGY | N |
| 03/18/2019 | 85163 | | Void check 85163 | 11 | 11383 - RICH INSTRUC SUPPLY - GENL | -\$29.98 | PICKENS, JENNIFER | Y |
| 03/18/2019 | 85909 | | VOID CK 85909 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$1,116.00 | BROOKES PUBLISHING CO | Y |
| 03/18/2019 | 85958 | | VOID CK 85958 | 11 | 15082 - CUST ELECTRICITY | -\$5,408.05 | CONSUMERS CONCRETE | Y |
| 03/18/2019 | 85958 | | VOID CK 85958 | 11 | 15083 - CUST HEATING NATURAL GAS | -\$60.97 | CONSUMERS CONCRETE | Y |
| 03/18/2019 | 86092 | | VOID CK 86092 | 11 | 78183 - ATH HS SUPPLIES | -\$578.00 | RECOGNITION SALES | Y |
| 03/18/2019 | 86104 | | VOID CK 86104 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$936.00 | SHERMAN, SHARON | Y |
| 03/18/2019 | 86250 | | VOID CK 86250 | 11 | 16760 - STDT TUITION PD TO COLLEGES | -\$2,473.08 | FERRIS STATE UNIVERSITY | Y |
| 03/18/2019 | 86472 | | Void ck 86472 | 11 | 10119 - GF-REC. FROM PTO ETC. | -\$566.17 | TOBIAS, TONYIA | Y |

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| 03/18/2019 | 86625 | | Void ck 86625 | 11 | 15072 - CUST REPAIR OF EQUIP | -\$1,881.69 | TRI-STATE AUTOMOTIVE | Y |
| 03/18/2019 | 86629 | | Void ck 86629 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$594.00 | BATTLE CREEK YMCA | Y |
| 03/18/2019 | 86662 | | Void ck 86662 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$180.00 | KISER, LARRY | Y |
| 03/18/2019 | 86820 | | Void ck 86820 | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | -\$239.00 | VERT, DANIELLE | Y |
| 03/21/2019 | 87372 | 3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | ALEXANDER, JAMES | N |
| 03/21/2019 | 87373 | 2/28-3/7/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | ALL THAT ATHLETICS | N |
| 03/21/2019 | 87374 | 3/4/19 | Conf mileage/fee | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$175.00 | AMOS, SUSAN | N |
| 03/21/2019 | 87375 | 2/22-3/8/19 | Bike/Skate | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | BATTLEGROUNDSKATEHOUSE | N |
| 03/21/2019 | 87375 | 2/22-3/8/19 | Bike/Skate | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$65.00 | BATTLEGROUNDSKATEHOUSE | N |
| 03/21/2019 | 87376 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | BEASON, LORI | N |
| 03/21/2019 | 87377 | 3/12/19 | Ski | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,819.00 | BITTERSWEET SKI RESORT | N |
| 03/21/2019 | 87378 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | BOLTHOUSE, HOLLY | N |
| 03/21/2019 | 87379 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | BOYCE, ELIZABETH | N |
| 03/21/2019 | 87380 | 2/25/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,056.55 | BRANCH GYMNASTICS & PHYSICAL | N |
| 03/21/2019 | 87380 | 3/4/19 | Gymnastics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,056.55 | BRANCH GYMNASTICS & PHYSICAL | N |
| 03/21/2019 | 87381 | 3/4/19 | Conf mileage/fee | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$179.64 | Smith, Susan | N |
| 03/21/2019 | 87382 | 2/21-28/19 | Archery | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,044.00 | BROOKS BUILDINGS INC | N |
| 03/21/2019 | 87383 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | BROWN, JOSHUA | N |
| 03/21/2019 | 87384 | 2/11-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,146.00 | BURGHART MUSIC STUDIO | N |
| 03/21/2019 | 87385 | 2/11-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | BURKE, JACLYN | N |
| 03/21/2019 | 87386 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$740.00 | BUTLER, JAMES | N |
| 03/21/2019 | 87387 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | CARY, JUDY | N |
| 03/21/2019 | 87388 | 2/20-27/19 | Archery | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | CITY OF MARSHALL | N |
| 03/21/2019 | 87389 | 2/26-3/5/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$816.00 | CLAAR, ANN MARIE | N |
| 03/21/2019 | 87390 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$68.00 | CLEMONS, ELLIE | N |
| 03/21/2019 | 87391 | 3/1-8/19 | Climb | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,160.00 | CLIMB KALAMAZOO | N |
| 03/21/2019 | 87392 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$620.00 | COMMUNITY MUSIC SCHOOL | N |

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| 03/21/2019 | 87393 | 2/18-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | CONKLIN, CAROL | N |
| 03/21/2019 | 87394 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | COOK, CALEB JOSHUA | N |
| 03/21/2019 | 87395 | 3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | COREY, CAROL | N |
| 03/21/2019 | 87396 | 9/20/18-2/28/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$508.50 | DESIGN STREET | N |
| 03/21/2019 | 87397 | 11/8-15/18 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | EASTEND STUDIO & GALLERY | N |
| 03/21/2019 | 87397 | 2/14-28/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$144.00 | EASTEND STUDIO & GALLERY | N |
| 03/21/2019 | 87398 | 2/25-3/4/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,180.00 | EASTFORK FARMS | N |
| 03/21/2019 | 87399 | 3/6/19 | Inventor/Builder | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$610.70 | EXIT 85 VENTURES | N |
| 03/21/2019 | 87400 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$880.00 | FLICK, TAMARA | N |
| 03/21/2019 | 87401 | 2/26-3/5/19 | Robotics | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$5,355.49 | FUN LEARNING COMPANY | N |
| 03/21/2019 | 87402 | 2/4-28/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$306.00 | GERRY, HEATHER | N |
| 03/21/2019 | 87403 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$560.00 | GRUBBS, LESLIE | N |
| 03/21/2019 | 87404 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | HALE, JEFFREY AUSTIN | N |
| 03/21/2019 | 87405 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$800.00 | HARRIS, PAULA | N |
| 03/21/2019 | 87406 | 2/26-3/5/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | HENES, EVERETT | N |
| 03/21/2019 | 87407 | SD-MLC-0117-19 | 5/6/19 FT | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$250.00 | HURON-CLINTON METROPARKS | N |
| 03/21/2019 | 87408 | 2/25-3/4/19 | Soccer | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | KINGDOM INDOOR CENTER | N |
| 03/21/2019 | 87409 | 2/26-3/6/19 | Speaking/Reads/Writes | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$756.00 | KISER, KAREN | N |
| 03/21/2019 | 87410 | 2/27-3/6/19 | Investing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$162.00 | KISER, LARRY | N |
| 03/21/2019 | 87411 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | MARCH MUSIC STUDIO | N |
| 03/21/2019 | 87412 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | MARKS, LINDSEY | N |
| 03/21/2019 | 87413 | 3/7/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | MODEL FARM STABLES | N |
| 03/21/2019 | 87414 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MONAHAN, ROBERT AARON | N |
| 03/21/2019 | 87415 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | ONDRACEK, STEPHANIE | N |
| 03/21/2019 | 87416 | 2/21-3/7/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,140.00 | PREMIER EQUESTRIAN CENTER LLC | N |
| 03/21/2019 | 87417 | 3/4-11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | PROSEUS, BRENT | N |
| 03/21/2019 | 87418 | 2/11-25/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | RANDALL, SHARON | N |

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| 03/21/2019 | 87419 | 2/15-3/4/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$984.00 | RED CLAY POTTERY | N |
| 03/21/2019 | 87420 | 2/25-3/4/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,132.00 | REPertoire, THE | N |
| 03/21/2019 | 87421 | 2/20-3/6/19 | Bowling | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$375.00 | RICHLAND LANES | N |
| 03/21/2019 | 87422 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | ROSE, CYNTHIA | N |
| 03/21/2019 | 87423 | 2/18-3/11/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$102.00 | ROWLAND, SHARON | N |
| 03/21/2019 | 87424 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | RUNYON, MARQUITA RENEE | N |
| 03/21/2019 | 87425 | 2/26-3/6/19 | Culture | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$888.00 | RUSSELL, BARBARA | N |
| 03/21/2019 | 87426 | 2/8-3/1/19 | Fitness | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$162.00 | SHERMAN LAKE YMCA | N |
| 03/21/2019 | 87426 | 3/1/19 | Fitness | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$396.00 | SHERMAN LAKE YMCA | N |
| 03/21/2019 | 87427 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | SHOTTS, KARLA | N |
| 03/21/2019 | 87428 | 2/26-3/5/19 | Art | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$828.00 | SIMPSON, NECIA | N |
| 03/21/2019 | 87428 | | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$62.00 | SIMPSON, NECIA | N |
| 03/21/2019 | 87429 | 2/25/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SPURBECK, REBECCA | N |
| 03/21/2019 | 87430 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | STARK, ALEXIS | N |
| 03/21/2019 | 87431 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | SUHUSKY, CRAIG | N |
| 03/21/2019 | 87432 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,056.00 | SUZUKI MUSIC ACADEMY | N |
| 03/21/2019 | 87433 | 3/4-6/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$170.00 | SWARTHOUT, EDWARD | N |
| 03/21/2019 | 87434 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$102.00 | TANNER, BARBARA | N |
| 03/21/2019 | 87435 | 2/27-3/7/19 | Nature | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | TENBROEK, RUTH | N |
| 03/21/2019 | 87436 | 2/18-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | THORNAPPLE ARTS COUNCIL | N |
| 03/21/2019 | 87436 | 11/19/18 | Adj Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$20.00 | THORNAPPLE ARTS COUNCIL | N |
| 03/21/2019 | 87437 | 2/25-3/4/19 | HS Fencing | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 03/21/2019 | 87437 | 2/27-3/6/19 | Fencing | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$612.00 | TRI-BLADE FENCING ACADEMY | N |
| 03/21/2019 | 87438 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$500.00 | WALKER, WILLIAM | N |
| 03/21/2019 | 87439 | 2/22-3/8/19 | Equestrian | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,760.00 | WEBBER, DENISE | N |
| 03/21/2019 | 87439 | 3/1-8/19 | Photography | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | WEBBER, DENISE | N |
| 03/21/2019 | 87440 | 2/26-3/5/19 | Acting/Weather/Game | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$408.00 | WEBER, SCOTT | N |

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| 03/21/2019 | 87441 | 3/4-11/19 | Tennis | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | WEST HILLS ATHLETIC CLUB | N |
| 03/21/2019 | 87442 | 19/26 | Partnership Services Coord | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$1,616.62 | WILLCUTT, MONICA | N |
| 03/21/2019 | 87442 | 19/26 | In Lieu of Ins | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$207.69 | WILLCUTT, MONICA | N |
| 03/21/2019 | 87443 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | WILLIAMS, STEPHEN | N |
| 03/21/2019 | 87444 | 2/26-3/5/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,520.00 | WMHFA | N |
| 03/21/2019 | 87445 | 2/25-3/4/19 | Martial Arts | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,327.84 | WORLD ACADEMY OF MARTIAL ARTS | N |
| 03/21/2019 | 87446 | 2/11-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$140.00 | MARKS, SAMUEL | N |
| 03/21/2019 | 87447 | 2/26-3/8/19 | Dance | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$282.00 | Grable-Dale, Koren | N |
| 03/21/2019 | 87448 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | Cleland, Sara A | N |
| 03/21/2019 | 87449 | 2/25-3/4/19 | Music | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | Cooper, Samantha | N |
| 03/21/2019 | 87450 | 4/22/19 | STEM/iFly FT | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$943.95 | iFly Lincoln Park | N |
| 03/21/2019 | 87451 | 506039 | Admin staples | 11 | 14681 - GENL ADMIN OFFICE SUPPLY | \$79.50 | ADVANCED IMAGING SOLUTIONS | N |
| 03/21/2019 | 87452 | 71866 | Mar'19 | 11 | 15182 - MAINT WASTE DISPOSAL | \$1,673.92 | BEST WAY DISPOSAL | N |
| 03/21/2019 | 87452 | 71925 | Mar'19 | 11 | 15182 - MAINT WASTE DISPOSAL | \$79.00 | BEST WAY DISPOSAL | N |
| 03/21/2019 | 87453 | Feb'19 | Mileage | 11 | 13564 - CURR DEV TRAVEL/CONF ADMIN | \$149.64 | BORDNER, DREW | N |
| 03/21/2019 | 87454 | 3/25/19 | L.Roberson Conf fee | 11 | 10567 - SPEC ED SOC WK TRAV & WORKSH | \$75.00 | CALHOUN ISD | N |
| 03/21/2019 | 87455 | 1001287 | MS | 11 | 15074 - CUST/MAINT SERVICES | \$121.80 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 92075TI | TR | 11 | 15074 - CUST/MAINT SERVICES | \$8.93 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 90628TI | KE | 11 | 15074 - CUST/MAINT SERVICES | \$116.03 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 90568TI | WK | 11 | 15074 - CUST/MAINT SERVICES | \$56.73 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 90628TI | KE | 11 | 15081 - MAINT SUPPLY | \$140.51 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 90568TI | WK | 11 | 15081 - MAINT SUPPLY | \$55.15 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 92075TI | TR | 11 | 15081 - MAINT SUPPLY | \$8.65 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 93499TI | RY | 11 | 15081 - MAINT SUPPLY | \$77.80 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87455 | 90817TI | BE | 11 | 15081 - MAINT SUPPLY | \$20.98 | CANNEY'S WATER CONDITIONING | N |
| 03/21/2019 | 87456 | 569165 | | 11 | 16371 - TRANS REPAIR OF EQUIP | \$647.31 | CEREAL CITY AUTO PARTS | N |
| 03/21/2019 | 87456 | 569646 | #1 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$87.32 | CEREAL CITY AUTO PARTS | N |
| 03/21/2019 | 87456 | 571983 | | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$50.00 | CEREAL CITY AUTO PARTS | N |
| 03/21/2019 | 87456 | 569167 | | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$61.44 | CEREAL CITY AUTO PARTS | N |
| 03/21/2019 | 87457 | | Books/Supplies | 11 | 20281 - GIFT & TAL MISC | \$499.60 | CLANCY, LINDA | N |
| 03/21/2019 | 87458 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | COPP, ASHLEY | N |
| 03/21/2019 | 87459 | 27297352 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,048.79 | CRYSTAL FLASH | N |
| 03/21/2019 | 87459 | 27339434 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,850.62 | CRYSTAL FLASH | N |

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| 03/21/2019 | 87459 | 27381358 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,761.51 | CRYSTAL FLASH | N |
| 03/21/2019 | 87459 | 27291936 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$1,973.28 | CRYSTAL FLASH | N |
| 03/21/2019 | 87459 | 27338148 | Diesel | 11 | 16391 - TRANS GAS ONLY | \$2,544.09 | CRYSTAL FLASH | N |
| 03/21/2019 | 87459 | 170735201 | No Lead | 11 | 16883 - MAINT FUEL | \$398.39 | CRYSTAL FLASH | N |
| 03/21/2019 | 87460 | | Books | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$91.78 | CUSHMAN, KRISTI | N |
| 03/21/2019 | 87461 | 34912 | Mar'19 | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$2,216.46 | D&L INDUSTRIAL SERVICES | N |
| 03/21/2019 | 87461 | 34911 | Mar'19 | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$69,717.31 | D&L INDUSTRIAL SERVICES | N |
| 03/21/2019 | 87462 | 3/5/19 | MAPT Conf Mileage/Lodging/Meals | 11 | 16365 - TRANS WORKSHOP & CONFERENCE | \$386.43 | DEYOUNG, AMY | N |
| 03/21/2019 | 87463 | 228197205 | | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$51.10 | DOMESTIC UNIFORM RENTAL | N |
| 03/21/2019 | 87464 | 352997 | Ice Melt | 11 | 15081 - MAINT SUPPLY | \$345.53 | EATON FARM BUREAU COOP | N |
| 03/21/2019 | 87465 | 5477840 | MS Motion Detector | 11 | 15072 - CUST REPAIR OF EQUIP | \$262.16 | EPS | N |
| 03/21/2019 | 87466 | 2/28/19 | A.Wanamaker Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 03/21/2019 | 87466 | 2/28/19 | K.Hop Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$209.00 | FRANKLIN COVEY | N |
| 03/21/2019 | 87467 | 2/27-3/11/19 | Comm Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$262.00 | GEIMAN, KEITH | N |
| 03/21/2019 | 87468 | 3/12/19 | Conf mileage | 11 | 15061 - MAINT WORKSHOP & TRAVEL | \$91.64 | GLESSNER, BRADLEY | N |
| 03/21/2019 | 87468 | 18/19 | Shoe Allowance | 11 | 15180 - MAINT UNIFORMS | \$95.39 | GLESSNER, BRADLEY | N |
| 03/21/2019 | 87469 | 403343577 | Adj from 2016 | 11 | 16366 - TRANS RADIO | \$336.81 | GLOBAL TOWER, LLC | N |
| 03/21/2019 | 87470 | 9105981253 | Free Wheel | 11 | 15081 - MAINT SUPPLY | \$59.02 | GRAINGER | N |
| 03/21/2019 | 87471 | 3/15/19 | Employee Pledge | 11 | 10240 - GF-W/H UNITED WAY | \$28.00 | GREATER KALAMAZOO UNITED WAY | N |
| 03/21/2019 | 87472 | 3/15/19 | Employee Pledge | 11 | 10238 - GF-GL FOUNDATION | \$375.50 | GLCS FOUNDATION | N |
| 03/21/2019 | 87473 | 3/9-11/19 | Conf mileage/prkg | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$88.96 | HOFFMAN, ANNE | N |
| 03/21/2019 | 87474 | 1875259-0 | Supplies | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$127.93 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/21/2019 | 87474 | 1877313-0 | Supplies | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$37.98 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/21/2019 | 87475 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$480.00 | JUDAY, LYND SAY | N |
| 03/21/2019 | 87476 | 23-0000130 | SRO-Mar'19 | 11 | 14586 - SUPT MISC CONTRACTED | \$9,628.08 | KALAMAZOO COUNTY SHERIFFS | N |
| 03/21/2019 | 87477 | 3/11-19 | conf mileage | 11 | 13267 - PROF DEV MS | \$155.44 | KELLER, BETH | N |
| 03/21/2019 | 87478 | 3/5/19 | R.Lockerbie Conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$75.00 | KENT ISD | N |
| 03/21/2019 | 87479 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | KISER, BRITTANY | N |
| 03/21/2019 | 87480 | 72520 | Fingerprinting | 11 | 16064 - HR PURCH SERV/HIRING | \$120.00 | KRESA | N |
| 03/21/2019 | 87481 | 1143819 | MS Speed Scrub repair | 11 | 15072 - CUST REPAIR OF EQUIP | \$148.00 | KSS | N |
| 03/21/2019 | 87482 | | White board | 11 | 11874 - HS PRINCIPAL MISC SUPPLY | \$201.71 | LANGE, BRAD | N |
| 03/21/2019 | 87483 | 3/9-11/19 | Conf mileage | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$62.29 | LAUNDRY, LORI | N |
| 03/21/2019 | 87484 | 60005721 | Virtual-Feb'19 | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$602.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/21/2019 | 87484 | 61001329 | Virtual-Oct'18 | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$3.00 | LINCOLN LEARNING SOLUTIONS | N |
| 03/21/2019 | 87485 | | Supplies | 11 | 11598 - RYAN INSTRUC SUPPLY-READ | \$275.00 | LOCKERBIE, REBECCA | N |
| 03/21/2019 | 87486 | 3/1/19 | MSTA conf fee | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$135.00 | LOUDEN, DEB | N |

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| 03/21/2019 | 87487 | 3/9-11/19 | Conf mileage | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$49.88 | LYNN, TRACY | N |
| 03/21/2019 | 87488 | 178006 | Red Truck Oil/Alignment | 11 | 15072 - CUST REPAIR OF EQUIP | \$120.80 | MAC'S GARAGE | N |
| 03/21/2019 | 87489 | Mar'19 | Term Life | 11 | 10239 - GF-MEFSA-GROUP TERM LIFE INS | \$146.30 | MEA FINANCIAL SERVICES, INC. | N |
| 03/21/2019 | 87490 | S4476111.001 | Phil | 11 | 15081 - MAINT SUPPLY | \$99.02 | MEDLER ELECTRIC CO | N |
| 03/21/2019 | 87491 | 3/15/19 | B.Howard 912392928 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 03/21/2019 | 87492 | 5/2/19 | A.DeYoung conf fee | 11 | 16365 - TRANS WORKSHOP & CONFERENCE | \$65.00 | MSBO | N |
| 03/21/2019 | 87493 | | Re-Issue ck85163 | 11 | 11383 - RICH INSTRUC SUPPLY - GENL | \$29.98 | PICKENS, JENNIFER | N |
| 03/21/2019 | 87494 | 19173 | KE Rm 3 Unit | 11 | 15072 - CUST REPAIR OF EQUIP | \$764.01 | POWER ENGINEERING | N |
| 03/21/2019 | 87494 | 19163 | KE CSD-1 tests | 11 | 15074 - CUST/MAINT SERVICES | \$810.16 | POWER ENGINEERING | N |
| 03/21/2019 | 87494 | 19165 | RI CSD-1 tests | 11 | 15074 - CUST/MAINT SERVICES | \$1,580.16 | POWER ENGINEERING | N |
| 03/21/2019 | 87494 | 19182 | HS CSD-1 tests | 11 | 15074 - CUST/MAINT SERVICES | \$3,545.32 | POWER ENGINEERING | N |
| 03/21/2019 | 87494 | 19184 | MS CSD-1 tests | 11 | 15074 - CUST/MAINT SERVICES | \$1,628.66 | POWER ENGINEERING | N |
| 03/21/2019 | 87495 | 112785 | Stand up sign holders | 11 | 13691 - CURR DEV MISC | \$642.00 | PRINTEX PRINTING | N |
| 03/21/2019 | 87496 | Feb'19 | | 11 | 15081 - MAINT SUPPLY | \$281.17 | RICHLAND HARDWARE | N |
| 03/21/2019 | 87497 | 3/2/19 | Father/daughter Dance | 11 | 14661 - GENL ADMIN PROF & TECH | \$378.00 | RICHLAND POLICE DEPARTMENT | N |
| 03/21/2019 | 87498 | 3/15/19 | T.Harrison GK15-041580 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |
| 03/21/2019 | 87499 | 144252C | Feb'19 | 11 | 15074 - CUST/MAINT SERVICES | \$557.00 | ROSE PEST SOLUTIONS | N |
| 03/21/2019 | 87500 | 52998067 | Books | 11 | 20281 - GIFT & TAL MISC | \$85.80 | SCHOLASTIC BOOK CLUBS | N |
| 03/21/2019 | 87500 | 52942755 | Books | 11 | 20281 - GIFT & TAL MISC | \$15.90 | SCHOLASTIC BOOK CLUBS | N |
| 03/21/2019 | 87501 | 6342 | cable | 11 | 15081 - MAINT SUPPLY | \$13.95 | SHARP SHOP | N |
| 03/21/2019 | 87502 | 3/9-11/19 | Conf mileage/lodging | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$382.30 | SHERMAN, SHARON | N |
| 03/21/2019 | 87503 | 76733 | HS | 11 | 15072 - CUST REPAIR OF EQUIP | \$500.00 | SHERRIFF-GOSLIN CO | N |
| 03/21/2019 | 87504 | 5445431484 | Fire Service Agreement | 11 | 15074 - CUST/MAINT SERVICES | \$1,480.00 | SIEMENS | N |
| 03/21/2019 | 87505 | 2019 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$315.00 | SMITH, BRITTON | N |
| 03/21/2019 | 87506 | | DOT | 11 | 16369 - TRANS PHYSICALS | \$58.00 | SMITH, GREGORY | N |
| 03/21/2019 | 87507 | 4/3/19 | R.Nichols Pesticide Exam | 11 | 15061 - MAINT WORKSHOP & TRAVEL | \$75.00 | STATE OF MICHIGAN | N |
| 03/21/2019 | 87507 | 4/3/19 | B.Hall Pesticide Exam | 11 | 15061 - MAINT WORKSHOP & TRAVEL | \$75.00 | STATE OF MICHIGAN | N |
| 03/21/2019 | 87508 | 582156 | filter/blade | 11 | 15081 - MAINT SUPPLY | \$487.44 | STEENSMA LAWN & EQUIPMENT | N |
| 03/21/2019 | 87509 | FEB'19 | Mileage | 11 | 10568 - SPEC ED TC-LD TRAVEL & WORKS | \$34.80 | THOMAN, MARY BETH | N |
| 03/21/2019 | 87510 | 39741106 | MS flow noise | 11 | 15072 - CUST REPAIR OF EQUIP | \$766.00 | TRANE US INC | N |
| 03/21/2019 | 87510 | 39562713 | warranty refund | 11 | 15072 - CUST REPAIR OF EQUIP | -\$307.65 | TRANE US INC | N |
| 03/21/2019 | 87510 | 5541722 | actuator | 11 | 15081 - MAINT SUPPLY | \$145.16 | TRANE US INC | N |
| 03/21/2019 | 87511 | 14581 | Plowing 2/27/19 | 11 | 15074 - CUST/MAINT SERVICES | \$1,400.00 | TURF WORKS | N |
| 03/21/2019 | 87512 | 2/18/19 | Conf mileage | 11 | 13564 - CURR DEV TRAVEL/CONF ADMIN | \$15.66 | VANEGMOND, JULIE | N |
| 03/21/2019 | 87513 | Feb'19 | Mileage | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$68.09 | WALBRIDGE, LIZ | N |
| 03/21/2019 | 87514 | X103053263:01 | | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$48.00 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053362:01 | #1/4 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$944.92 | WEST MICHIGAN INTERNATIONAL | N |

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|------------|--------------|---------------|-------------------------|----|--------------------------------------|-------------------|------------------------------|---|
| 03/21/2019 | 87514 | X103053538:01 | #13 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$119.70 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053730:01 | #51 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$7.27 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053420:01 | #51 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$92.58 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053291:01 | #53/SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$172.10 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | R103009764:01 | #5 Repair | 11 | 16371 - TRANS REPAIR OF EQUIP | \$420.00 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053500:01 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$29.62 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87514 | X103053483:01 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$263.51 | WEST MICHIGAN INTERNATIONAL | N |
| 03/21/2019 | 87515 | | Supplies | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$256.00 | LENEWAY, ASHLEY | N |
| 03/21/2019 | 87515 | 2/28/19 | Conf mileage | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$23.20 | LENEWAY, ASHLEY | N |
| 03/21/2019 | 87516 | 246567 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$383.00 | RIDGE NAPA PORTAGE | N |
| 03/21/2019 | 87517 | 63969 | Bedford Amplifier | 11 | 10386 - TECH REPAIR OF EQUIPMENT | \$792.03 | SVT | N |
| 03/21/2019 | 87517 | 63968 | Bedford Intercom | 11 | 10386 - TECH REPAIR OF EQUIPMENT | \$270.00 | SVT | N |
| 03/21/2019 | 87518 | 50505405RI | MS Science | 11 | 13687 - CURR DEV MS | \$109.12 | CAROLINA BIOLOGICAL SUPPLY | N |
| 03/21/2019 | 87518 | 50508215RI | MS Science | 11 | 13687 - CURR DEV MS | \$850.90 | CAROLINA BIOLOGICAL SUPPLY | N |
| 03/21/2019 | 87518 | 50605939RI | MS Science | 11 | 13687 - CURR DEV MS | \$107.90 | CAROLINA BIOLOGICAL SUPPLY | N |
| 03/21/2019 | 87519 | 352845-00 | HS Paper | 11 | 16575 - SCHL ADM PRINTING | \$1,184.00 | CENTRAL MICHIGAN PAPER | N |
| 03/21/2019 | 87520 | 19SL1209 | RI | 11 | 13671 - CURR DEV NEW CLASSES | \$831.30 | CEREAL CITY SCIENCE | N |
| 03/21/2019 | 87520 | 19SL1211 | RY | 11 | 13685 - CURR DEV T RYAN | \$3,016.70 | CEREAL CITY SCIENCE | N |
| 03/21/2019 | 87521 | 77964996 | Mar'19 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$5,908.32 | COMCAST BUSINESS | N |
| 03/21/2019 | 87522 | 288087A | Handle assembly | 11 | 11783 - MS INSTRUC SUPPLY | \$262.19 | DECKER EQUIPMENT | N |
| 03/21/2019 | 87523 | 54792 | MS tables/desk/chairs | 11 | 11781 - MS PRINCIPAL SUPPLY | \$5,709.00 | DEW-EL CORPORATION | N |
| 03/21/2019 | 87524 | 7A53193 | Music | 11 | 11790 - MS INSTR SUPPLY-BAND | \$55.00 | JW PEPPER & SON | N |
| 03/21/2019 | 87524 | 7A72764 | Music | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$46.99 | JW PEPPER & SON | N |
| 03/21/2019 | 87524 | 7A44638 | Music | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$139.79 | JW PEPPER & SON | N |
| 03/21/2019 | 87525 | 35166 | Decodables | 11 | 13672 - CURR DEV KELLOGG | \$190.21 | KRESA | N |
| 03/21/2019 | 87525 | 35166 | Decodables | 11 | 13673 - CURR DEV RICHLAND | \$443.83 | KRESA | N |
| 03/21/2019 | 87526 | Feb'19 | Term Life | 11 | 10239 - GF-MEFSA-GROUP TERM LIFE INS | \$63.70 | MEA FINANCIAL SERVICES, INC. | N |
| 03/21/2019 | 87527 | 95308 | Scenic supplies | 11 | 11982 - PAC/FINE ART HS SUPPLIES | \$403.95 | MENARDS | N |
| 03/21/2019 | 87527 | 95692 | Scenic supplies | 11 | 11982 - PAC/FINE ART HS SUPPLIES | \$78.77 | MENARDS | N |
| 03/21/2019 | 87528 | 104405229 | Music | 11 | 11771 - MS REPAIR OF EQUIP | \$84.90 | MEYER MUSIC | N |
| 03/21/2019 | 87528 | 104511702 | Music | 11 | 11771 - MS REPAIR OF EQUIP | \$162.36 | MEYER MUSIC | N |
| 03/21/2019 | 87528 | 104564137 | Music | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$51.92 | MEYER MUSIC | N |
| 03/21/2019 | 87529 | 3/3-16/19 | Partnership Support | 11 | 14910 - PARTNERSHIP DIRECTOR/SUPPORT | \$309.12 | PATERNOSTER-TALMAGE, ANITA | N |
| 03/21/2019 | 87530 | 2/20-3/13/19 | Community Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$404.00 | RUCKER, SUZANNE | N |
| 03/21/2019 | 87531 | 208122437416 | Supplies | 11 | 11783 - MS INSTRUC SUPPLY | \$250.46 | SCHOOL SPECIALTY | N |
| 03/21/2019 | 87531 | 208122371841 | Supplies | 11 | 20281 - GIFT & TAL MISC | \$161.68 | SCHOOL SPECIALTY | N |

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| 03/21/2019 | 87532 | 3/4-14/19 | Community Ed Instructor | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$208.00 | SHANNON, MIKE | N |
| 03/21/2019 | 87533 | 3399372863 | Supplies | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$74.67 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3404825033 | Supplies | 11 | 11468 - VIRTUAL SCHOOL SUPPLY | \$70.39 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3407640514 | Supplies | 11 | 11783 - MS INSTRUC SUPPLY | \$40.72 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3399372861 | Supplies | 11 | 11783 - MS INSTRUC SUPPLY | \$96.46 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3399372860 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$9.89 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3399372857 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$14.89 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3399372859 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$45.69 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3405947817 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$81.63 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3398794938 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$5.49 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3398178672 | Supplies | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$583.98 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3404825030 | Supplies | 11 | 16384 - TRANS OFFICE SUPPLIES | \$114.96 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3405430883 | Supplies | 11 | 16384 - TRANS OFFICE SUPPLIES | -\$5.19 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3404825031 | Supplies | 11 | 16384 - TRANS OFFICE SUPPLIES | \$118.79 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87533 | 3407640512 | Supplies | 11 | 16384 - TRANS OFFICE SUPPLIES | -\$118.79 | STAPLES ADVANTAGE | N |
| 03/21/2019 | 87534 | 77128 | Supplies | 11 | 78183 - ATH HS SUPPLIES | \$1,276.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 87534 | 77137 | baseball | 11 | 78183 - ATH HS SUPPLIES | \$500.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 87535 | 3/4-15/19 | Food/Maint | 11 | 15139 - MAINT DELIVERY WAGES | \$905.40 | TILTON, FRANK | N |
| 03/21/2019 | 87535 | 3/4-15/19 | Custodial | 11 | 15139 - MAINT DELIVERY WAGES | \$301.80 | TILTON, FRANK | N |
| 03/21/2019 | 87536 | 2018 | Dependent Care | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$237.00 | VERT, DANIELLE | N |
| 03/21/2019 | 87537 | 2019 | Medical Reimb | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$739.39 | WITTEVEEN, PEGGY | N |
| 03/21/2019 | 87538 | 3/9-11/19 | Conf meals | 11 | 13262 - PROF DEV KELLOGG | \$45.01 | RUESINK, LEAH | N |
| 03/21/2019 | 87538 | 3/9-11/19 | Conf mileage/prkg | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$74.50 | RUESINK, LEAH | N |
| | | | | | Total for Fund 11: | \$557,926.06 | | |

| Gull Lake Community Schools Lunch Fund (25) Check Register | | | | | | | | |
|---|---------------------|-----------------------|-------------------------|-------------|-------------------------------|-------------------|--|-------------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 03/07/2019 | 5732 | 147443 | HS Table Thermostat | 25 | 55071 - CAFE REPAIR EQUIPMENT | \$478.22 | A-1 REFRIGERATION | N |
| 03/07/2019 | 5733 | 10105 | Reimb for P-Card-Jan'19 | 25 | 55220 - CAFE ACCOUNTS PAYABLE | \$699.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 5734 | 147622 | MS reach-in/HS walk-in | 25 | 55071 - CAFE REPAIR EQUIPMENT | \$2,554.31 | A-1 REFRIGERATION | N |
| 03/21/2019 | 5735 | SFE2539057274 | HS Food License | 25 | 55088 - CAFE OTHER EXPENSE | \$531.00 | Kalamazoo County Health & Community Services | N |
| 03/21/2019 | 5735 | SFE2539010259 | MS Food License | 25 | 55088 - CAFE OTHER EXPENSE | \$531.00 | Kalamazoo County Health & Community Services | N |
| 03/21/2019 | 5735 | SFE2539010704 | RY Food License | 25 | 55088 - CAFE OTHER EXPENSE | \$531.00 | Kalamazoo County Health & Community Services | N |

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|---------------------------|-------------|---------------|-----------------|----|----------------------------|-------------------|--|---|
| 03/21/2019 | 5735 | SFE2539010043 | RI Food License | 25 | 55088 - CAFE OTHER EXPENSE | \$531.00 | Kalamazoo County Health & Community Services | N |
| 03/21/2019 | 5735 | SFE2539010041 | KE Food License | 25 | 55088 - CAFE OTHER EXPENSE | \$531.00 | Kalamazoo County Health & Community Services | N |
| Total for Fund 25: | | | | | | \$6,386.53 | | |

| Gull Lake Community Schools 2016 Sinking Fund (43) Check Register | | | | | | | | |
|--|---------------------|-----------------------|--------------------|-------------|--------------------------------------|--------------------|-------------------------|-------------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 03/07/2019 | 3113 | 15318 | HS Pond Area | 43 | 43248 - CAP IMPROVE HIGH SCHL | \$14,960.00 | EARLY & ASSOCIATES, INC | N |
| 03/07/2019 | 3114 | Pay App #4 | 2018 Site Lighting | 43 | 43320 - CAP IMPR LIGHTING FOR DISTRI | \$911.70 | Esper Electric | N |
| Total for Fund 43: | | | | | | \$15,871.70 | | |

| Gull Lake Community Schools Activity Fund (61) Check Register | | | | | | | | |
|--|---------------------|-----------------------|------------------------------|-------------|--------------------------------------|-------------------|-----------------------------|-------------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 03/01/2019 | 22100 | 22526 | GL High School Prom Deposit | 61 | 61815 - ACTIVITY HS CLASS OF 2020 | \$550.00 | KALAMAZOO INSTITUTE OF ARTS | N |
| 03/01/2019 | 22100 | 22527 | GL High School Prom Final | 61 | 61815 - ACTIVITY HS CLASS OF 2020 | \$1,100.00 | KALAMAZOO INSTITUTE OF ARTS | N |
| 03/07/2019 | 22101 | 3/23-24/19 | MASC/MAHS State Conf Lodging | 61 | 61834 - ACTIVITY HS CLASS OF 2019 | \$1,890.06 | AMWAY GRAND PLAZA HOTEL | N |
| 03/07/2019 | 22102 | 3307 | Cheer | 61 | 68010 - ACT HS TOURN CHEER | \$50.00 | BLOOMERS | N |
| 03/07/2019 | 22103 | 91487TI | RI H2O | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$29.00 | CULLIGAN ALPINE WATER | N |
| 03/07/2019 | 22104 | 34893 | Fall Play | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$253.17 | D&L INDUSTRIAL SERVICES | N |
| 03/07/2019 | 22104 | 34890 | Debate Tourn | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$309.43 | D&L INDUSTRIAL SERVICES | N |
| 03/07/2019 | 22104 | 34889 | Homecoming Dance | 61 | 61840 - ACTIVITY HS CLASS OF 2021 | \$225.04 | D&L INDUSTRIAL SERVICES | N |
| 03/07/2019 | 22105 | | Team dinner | 61 | 68018 - ACT HS TOURN GENERAL | \$113.55 | DOLFMAN, KATIE | N |
| 03/07/2019 | 22106 | 19-182440 | Coupon Books | 61 | 61549 - ACTY 2019 MACKINAC TRIP | \$5,017.50 | ENJOY THE CITY | N |
| 03/07/2019 | 22107 | | FBall Coach Clinic | 61 | 68004 - ACT HS TOURN FOOTBALL | \$309.00 | GALLOGLY, RYAN | N |
| 03/07/2019 | 22108 | 5/10,3,15,16/19 | AP Exam Room Rental | 61 | 61822 - ACTIVITY HS PRINCIPAL'S FUND | \$300.00 | GRACE SPRING BIBLE CHURCH | N |
| 03/07/2019 | 22109 | 16342 | MS Transp-Jan'19 | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$628.53 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22109 | 14665 | DECA Mailing | 61 | 61808 - ACTIVITY HS D.E.C.A FUND | \$55.80 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22109 | 16342 | HS Transp-Jan'19 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$700.04 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22109 | 16342 | HS Transp-Jan'19 | 61 | 61839 - ACTIVITY HS SKI CLUB | \$803.97 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22110 | 2019-21 | Vend-Feb'19 | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$125.00 | GULL LAKE COMMUNITY SCHOOLS | N |

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| 03/07/2019 | 22110 | 2019-22 | Staff lunches | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$330.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22110 | 2019-28 | MS Invite food | 61 | 68009 - ACT HS TOURN WRESTLING | \$390.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22110 | 2019-29 | Cheer food | 61 | 68018 - ACT HS TOURN GENERAL | \$150.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/07/2019 | 22111 | 4 | GL Plastic Mug x 7 | 61 | 61855 - ACTIVITY ADMIN | \$56.00 | GULL LAKE SPORTS BOOSTERS | N |
| 03/07/2019 | 22112 | | Microbits | 61 | 61721 - Acty GLMS Code Club | \$247.50 | HAWKINS, MATTHEW B | N |
| 03/07/2019 | 22113 | 1867996-0 | Brita filters | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$26.39 | INTEGRITY BUSINESS SOLUTIONS | N |
| 03/07/2019 | 22114 | 20890 | Programs | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$81.00 | JIFFY PRINT | N |
| 03/07/2019 | 22115 | 9879 | Helium Tank | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$160.00 | KD SALES | N |
| 03/07/2019 | 22116 | 1819-279 | PAC State Theatre Reg Fee | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$225.00 | MICHIGAN INTERSCHOLASTIC | N |
| 03/07/2019 | 22117 | 5927 | Student Tours | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$160.00 | MICHIGAN STATE UNIVERSITY | N |
| 03/07/2019 | 22118 | | Lunch & Learn | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$36.96 | MILLER, LISA | N |
| 03/07/2019 | 22118 | | Books | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$36.08 | MILLER, LISA | N |
| 03/07/2019 | 22119 | | PAC WNTR'19 Production | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$924.57 | OUELLETTE, LISA | N |
| 03/07/2019 | 22120 | 2/21/19 | Wrestling Officials | 61 | 68024 - ACTIVITY KAMSL | \$610.00 | PORTAGE NORTHERN HIGH SCHOOL | N |
| 03/07/2019 | 22121 | 638495 | 18/19 Bowling Team | 61 | 68018 - ACT HS TOURN GENERAL | \$600.00 | RICHLAND LANES | N |
| 03/07/2019 | 22122 | | Bowling Team Meals | 61 | 68023 - ACTIVITY HS BOWLING | \$166.10 | RUTZ, MICKEY | N |
| 03/07/2019 | 22123 | 507043 | Stacking cups | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$364.00 | SPEED STACKS | N |
| 03/07/2019 | 22123 | 507044 | Stacking cups | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$904.00 | SPEED STACKS | N |
| 03/07/2019 | 22124 | 145653132 | 2019 MS Invite | 61 | 68009 - ACT HS TOURN WRESTLING | \$135.36 | SPORTS ENGINE | N |
| 03/07/2019 | 22124 | 147990132 | 2019 KAMSL Wrestling Meet | 61 | 68024 - ACTIVITY KAMSL | \$104.20 | SPORTS ENGINE | N |
| 03/07/2019 | 22125 | 77120 | LC Logo | 61 | 68002 - ACT HS TOURN BASEBALL | \$50.00 | T-SHIRT PRINTING PLUS | N |
| 03/07/2019 | 22125 | 75630 | Shooting shirt | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$25.00 | T-SHIRT PRINTING PLUS | N |
| 03/07/2019 | 22125 | 77018 | Training bibs | 61 | 68014 - ACT HS TOURN GIRLS SOCCER | \$600.00 | T-SHIRT PRINTING PLUS | N |
| 03/07/2019 | 22126 | 5319807 | Force Plate | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$881.85 | VERNIER SOFTWARE | N |
| 03/07/2019 | 22127 | 2/2/19 | Wrestling Invite | 61 | 68009 - ACT HS TOURN WRESTLING | \$135.00 | PORTAGE CENTRAL MIDDLE SCHOOL | N |
| 03/07/2019 | 22128 | 2780 | Music rental | 61 | 61828 - ACTIVITY HS BAND | \$375.00 | Osti Music | N |
| 03/07/2019 | 22129 | 2/9/19 | Model UN Lodging | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$2,641.14 | Roderick, Ilse | N |
| 03/07/2019 | 22129 | | Fingerprinting | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$70.00 | Roderick, Ilse | N |
| 03/13/2019 | 22130 | 3/14/19 | SWMVF Registration | 61 | 61828 - ACTIVITY HS BAND | \$153.00 | WESTERN MICHIGAN UNIVERSITY | N |
| 03/18/2019 | 21573 | | VOID CK 21573 | 61 | 68018 - ACT HS TOURN GENERAL | -\$80.00 | MIGCA | Y |
| 03/18/2019 | 21665 | | Void ck 21665 | 61 | 61822 - ACTIVITY HS PRINCIPAL'S FUND | -\$20.00 | REDDER, CAREY | Y |
| 03/18/2019 | 21858 | | Void check 21858 | 61 | 61852 - ACTIVITY HS QUIZ BOWL | -\$60.00 | HOLLAND HIGH SCHOOL | Y |
| 03/18/2019 | 21927 | | Void check 21927 | 61 | 68010 - ACT HS TOURN CHEER | -\$100.00 | CALEDONIA COMMUNITY SCHOOLS | Y |
| 03/18/2019 | 21987 | | Void ck 21987 | 61 | 68009 - ACT HS TOURN WRESTLING | -\$200.00 | CLIMAX-SCOTTS HIGH SCHOOL | Y |
| 03/18/2019 | 21995 | | Void ck 21995 | 61 | 68009 - ACT HS TOURN WRESTLING | -\$225.00 | HOLT HIGH SCHOOL | Y |

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| 03/18/2019 | 22012 | | Void ck 22012 | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | -\$660.00 | IMUNA | Y |
| 03/18/2019 | 22055 | | Void ck 22055 | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | -\$232.47 | WOOD, SHEILA | Y |
| 03/18/2019 | 22069 | | Void ck 22069 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | -\$1,660.00 | Woodhaven High School | Y |
| 03/21/2019 | 22131 | | Books | 61 | 61203 - ACTIVITY KELLOGG LIBRARY FUN | \$162.10 | BERGLAND, KATHY | N |
| 03/21/2019 | 22132 | | Snowcourt | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$64.95 | BLOOMERS | N |
| 03/21/2019 | 22133 | | Student Rewards | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$22.75 | BOERMAN, JACK | N |
| 03/21/2019 | 22134 | 50603826RI | Frog | 61 | 61708 - ACTIVITY MS PRINCIPAL | \$1,265.55 | CAROLINA BIOLOGICAL SUPPLY | N |
| 03/21/2019 | 22135 | | Refund Ovrpmt Mac Trip | 61 | 61569 - ACTY RYAN MACKINAC PAYSCHOOL | \$37.50 | CODE, RENEE | N |
| 03/21/2019 | 22136 | | Young Eyes Tech Support | 61 | 61150 - ACTIVITY YOUTH DEPRESS GRANT | \$50.00 | COPP, DYLAN | N |
| 03/21/2019 | 22137 | 3/14-15/19 | Robotics Night Security | 61 | 61903 - ACTIVITY ROBOTICS EVENT | \$160.00 | EASTMAN, CASSIDY | N |
| 03/21/2019 | 22138 | | Reimb pmt make to GLCS | 61 | 61828 - ACTIVITY HS BAND | \$240.00 | GULL LAKE BAND PARENTS | N |
| 03/21/2019 | 22139 | 10105 | Reimb Jan'19 P-Card | 61 | 60020 - ACTIVITY ACCOUNTS PAYABLE | \$2,274.99 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | MS Ski Transp-Feb'19 | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$1,169.73 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS Transp-Feb'19 | 61 | 61804 - ACTIVITY HS ENVIRONMENT CLUB | \$189.60 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS KBS Transp-Jan'19 | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$206.26 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS Transp-Feb'19 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$640.89 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS Transp-Feb'19 | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$985.16 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS Transp-Feb'19 | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$288.87 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22139 | 16342 | HS Transp-Feb'19 | 61 | 61839 - ACTIVITY HS SKI CLUB | \$758.73 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22140 | 2019-37 | Vending | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$125.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 03/21/2019 | 22141 | SFE2539050284 | Concession Food License | 61 | 61002 - ACTY PATHWAY PRIDE | \$172.00 | Kalamazoo County Health & Community Services | N |
| 03/21/2019 | 22142 | 200337 | State Conference | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$3,135.00 | MASSP | N |
| 03/21/2019 | 22143 | 3/12/19 | BBB Surplus | 61 | 68018 - ACT HS TOURN GENERAL | \$7,357.00 | MHSAA | N |
| 03/21/2019 | 22144 | 4/12-13/19 | Quiz Bowl State Champ Reg | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$90.00 | MICHIGAN STATE UNIVERSITY | N |
| 03/21/2019 | 22145 | 3/6/19 | Bowling Banquet | 61 | 68018 - ACT HS TOURN GENERAL | \$83.88 | RUTZ, MICKEY | N |
| 03/21/2019 | 22146 | 9123616 | Sep'19 Festival | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$1,188.35 | STRATFORD FESTIVAL | N |
| 03/21/2019 | 22147 | 77128 | Baseball | 61 | 68002 - ACT HS TOURN BASEBALL | \$525.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77191 | Soccer | 61 | 68006 - ACT HS TOURN BOYS SOCCER | \$1,025.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77182 | Track | 61 | 68008 - ACT HS TOURN BOYS TRACK | \$4,400.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77137 | Softball | 61 | 68011 - ACT HS TOURN SOFTBALL | \$110.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77306 | Helmets | 61 | 68011 - ACT HS TOURN SOFTBALL | \$120.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77378 | Soccer | 61 | 68011 - ACT HS TOURN SOFTBALL | \$494.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77031 | Soccer | 61 | 68014 - ACT HS TOURN GIRLS SOCCER | \$1,885.00 | T-SHIRT PRINTING PLUS | N |

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| 03/21/2019 | 22147 | 77136 | Soccer | 61 | 68014 - ACT HS TOURN GIRLS SOCCER | \$392.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22147 | 77385 | | 61 | 68014 - ACT HS TOURN GIRLS SOCCER | \$20.00 | T-SHIRT PRINTING PLUS | N |
| 03/21/2019 | 22149 | | Student Enrichment Lunch | 61 | 61888 - ACTIVITY GATEWAY ACADEMY | \$238.56 | WALKER, LYNNETTE | N |
| 03/21/2019 | 22150 | | Misc Debate/MUN | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$244.36 | WOOD, SHEILA | N |
| 03/21/2019 | 22150 | | Debate/MUN NYC Trip | 61 | 61826 - ACTIVITY HS SPEECH/DEBATE | \$2,508.52 | WOOD, SHEILA | N |
| 03/21/2019 | 22151 | | Class B Symphonic Band Plaque | 61 | 61828 - ACTIVITY HS BAND | \$35.00 | MSBOA DISTRICT XI | N |
| 03/21/2019 | 22151 | | Class C Concert Band Plaque | 61 | 61828 - ACTIVITY HS BAND | \$35.00 | MSBOA DISTRICT XI | N |
| 03/21/2019 | 22152 | | Snowcourt | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$115.34 | BELZ, SIERRA | N |
| 03/21/2019 | 22169 | 3/14-15/19 | Robotics Night Security | 61 | 61903 - ACTIVITY ROBOTICS EVENT | \$160.00 | TOBIAS, KYLIE | N |
| | | | | | Total for Fund 61: | \$52,836.86 | | |