

| | | | | Gull Lake Community Schools General Fund (11) Check Register | | | |
|--------------|----------------|---------------|------|--|------------|------------------------------|------|
| Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 91110 | 3/6/20 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$270.00 | ALL THAT ATHLETICS | N |
| 91111 | 3/6/20 CK RUN | TAEKWONDO | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$304.75 | Anderson Institute | N |
| 91112 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$34.00 | BATTLE CREEK YOUTH ORCHESTRA | N |
| 91113 | 3/6/20 CK RUN | BIKE/SKATE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | BATTLEGROUND SKATEHOUSE | N |
| 91114 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | BEASON, LORI | N |
| 91115 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | BOLTHOUSE, HOLLY | N |
| 91116 | 3/6/20 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,836.00 | BRANCH GYMNASTICS & PHYSICAL | N |
| 91117 | 3/6/20 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | BROOKS BUILDINGS INC | N |
| 91118 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$766.20 | BURGHART MUSIC STUDIO | N |
| 91119 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$320.00 | BURKE, JACLYN | N |
| 91120 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | BUTLER, JAMES | N |
| 91121 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | CARY, JUDY | N |
| 91122 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | Chiu, Andrew | N |
| 91123 | 3/6/20 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$270.00 | CITY OF MARSHALL | N |
| 91124 | 3/6/20 CK RUN | ART/MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$218.40 | CLAAR, ANN MARIE | N |
| 91125 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$140.00 | Cleland, Sara A | N |
| 91126 | 3/6/20 CK RUN | ROCK CLIMBING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,762.00 | CLIMB KALAMAZOO | N |
| 91127 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | CODE, KARIN LOBERG | N |
| 91128 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$920.00 | COMMUNITY MUSIC SCHOOL | N |
| 91129 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | CONKLIN, CAROL | N |
| 91130 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | COOK, CALEB JOSHUA | N |
| 91131 | 3/6/20 CK RUN | CROSSFIT | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | CROSSFIT AZO | N |
| 91132 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | DeGroot, Britta | N |

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| 91133 | 3/6/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | EASTEND STUDIO & GALLERY | N |
| 91134 | 3/6/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,860.00 | EASTFORK FARMS | N |
| 91135 | 3/6/20 CK RUN | ENGINEERING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,897.15 | EXIT 85 VENTURES | N |
| 91136 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | Fire House Music | N |
| 91137 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | FREEBURN, PAUL | N |
| 91138 | 3/6/20 CK RUN | ROBOTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$7,776.20 | FUN LEARNING COMPANY | N |
| 91139 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | Gagiu, Andrew | N |
| 91140 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | GARRETT, CHASE | N |
| 91141 | 3/6/20 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$570.00 | Grable-Dale, Koren | N |
| 91142 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | GRUBBS, LESLIE | N |
| 91143 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | GUITAR CENTER | N |
| 91144 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$420.00 | HALE, JEFFREY AUSTIN | N |
| 91145 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$78.00 | HARMONY GARDEN MUSIC THERAPY SVCS | N |
| 91145 | 3/6/20 CK RUN B | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$52.00 | HARMONY GARDEN MUSIC THERAPY SVCS | N |
| 91146 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$880.00 | HARRIS, PAULA | N |
| 91147 | 3/6/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$50.00 | HENES, EVERETT | N |
| 91148 | 3/6/20 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$522.00 | Kirkwood, Jeffrey A. | N |
| 91149 | 3/6/20 CK RUN | TEST PREP | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$126.00 | KISER, KAREN | N |
| 91150 | 3/6/20 CK RUN | ECON | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$90.00 | KISER, LARRY | N |
| 91151 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | MARCH MUSIC STUDIO | N |
| 91152 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$500.00 | MARKS, LINDSEY | N |
| 91153 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | MARKS, SAMUEL | N |
| 91154 | 3/6/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$220.00 | MODEL FARM STABLES | N |
| 91155 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | MONAHAN, ROBERT AARON | N |
| 91156 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$480.00 | Musser, Samuel | N |
| 91157 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | Nunez, Victoria | N |
| 91158 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | Oexler, Rebecca | N |

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| 91159 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ONDRACEK, STEPHANIE | N |
| 91160 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | PROSEUS, BRENT | N |
| 91161 | 3/6/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$952.00 | RED CLAY POTTERY | N |
| 91162 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | Rendle, Keely | N |
| 91163 | 3/6/20 CK RUN | BOWLING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$228.00 | RICHLAND LANES | N |
| 91164 | 3/6/20 CK RUN | ICE SKATING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$333.00 | RINK, THE | N |
| 91165 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | Robinson, Hannah | N |
| 91166 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | ROSE, CYNTHIA | N |
| 91167 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | RUNYON, MARQUITA RENEE | N |
| 91168 | 3/6/20 CK RUN | CULTURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$288.00 | RUSSELL, BARBARA | N |
| 91169 | 3/6/20 CK RUN | SWIMMING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,998.00 | SHERMAN LAKE YMCA | N |
| 91170 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | Shokrabi, Tahmoures | N |
| 91171 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$580.00 | SHOTTS, KARLA | N |
| 91172 | 3/6/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$790.50 | SIMPSON, NECIA | N |
| 91172 | 3/6/20 CK RUN B | ART SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$422.58 | SIMPSON, NECIA | N |
| 91173 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | SNYDER, JOEL | N |
| 91174 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | STARK, ALEXIS | N |
| 91175 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$796.00 | SUZUKI MUSIC ACADEMY | N |
| 91176 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | SWARTHOUT, EDWARD | N |
| 91177 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$72.00 | TANNER, BARBARA | N |
| 91178 | 3/6/20 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$468.00 | TENBROEK, RUTH | N |
| 91179 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | THORNAPPLE ARTS COUNCIL | N |
| 91180 | 3/6/20 CK RUN | FENCING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,284.50 | TRI-BLADE FENCING ACADEMY | N |
| 91181 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | WALKER, WILLIAM | N |
| 91182 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | WALLER, JORDAN | N |
| 91183 | 3/6/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,880.00 | WEBBER, DENISE | N |
| 91184 | 3/6/20 CK RUN | TENNIS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | WEST HILLS ATHLETIC CLUB | N |

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| 91185 | 3/6/20 CK RUN | MUSIC/PE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,231.00 | WMHFA | N |
| 91186 | 3/6/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$428.00 | WILLIAMS, STEPHEN | N |
| 91187 | 3/6/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$478.64 | WORLD ACADEMY OF MARTIAL ARTS | N |
| 91188 | 3/6/20 CK RUN | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$114.75 | MUSIKGARTEN | N |
| 91189 | 3/6/20 CK RUN | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$15.17 | RIKER, AMY | N |
| 91189 | 3/6/20 CK RUN B | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$23.25 | RIKER, AMY | N |
| 91190 | 3/6/20 CK RUN | RENTAL INDOOR FIELD | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$120.00 | THE DOME | N |
| 91191 | 3440015821 | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$88.76 | STAPLES ADVANTAGE | N |
| 91192 | T4W10863 | VIRTUAL CLASSES | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$1,300.00 | Time 4 Writing/VKidz Holdings Inc | N |
| 91193 | 3/6/20 CK RUN B | EQUIP RENTALS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$144.00 | BATTLEGROUND SKATEHOUSE | N |
| 91194 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$229.11 | BOLHUIS, KYANNE | N |
| 91195 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$185.13 | RICHARDS, BARBARA | N |
| 91196 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$10.43 | MEADE, KRISTEN | N |
| 91197 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$242.04 | ASKLER, KATHY | N |
| 91198 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$207.56 | GLEASON, FINLEY | N |
| 91199 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$31.79 | BALKEMA, KAREN | N |
| 91200 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$186.56 | WEST, HEATHER | N |
| 91201 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$417.58 | ENGLE, JEFF | N |
| 91202 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$48.20 | MORSE, TAMMY | N |
| 91203 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$219.86 | Herubin, Shannon | N |
| 91204 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$137.67 | Wenzel, Chris | N |
| 91205 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$119.99 | Dingman, Sara | N |
| 91206 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$432.11 | GOWAN, JEFF | N |
| 91207 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$98.04 | EDGERLY, JULIE | N |
| 91208 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$119.99 | Galvan, Betsy | N |
| 91209 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$446.70 | Peterson, Jason | N |
| 91210 | 3/6/20 CK RUN | TEXT BOOK REIMB | 11 | 16759 - DUAL ENROLL SUPPLY | \$135.15 | SMITH, TARA | N |
| 91211 | 2908256 | SUPPLIES | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$504.00 | ACCO BRANDS (GBC) | N |
| 91212 | 435853 | SUPPLIES | 11 | 13687 - CURR DEV MS | \$1,913.80 | ARBOR SCIENTIFIC | N |
| 91213 | 3/6/20 CK RUN | SCHOOL EMERGENCY TRIAGE TRAINING | 11 | 13762 - HEALTH, NURSE PROF & TECH SE | \$90.00 | ASPER, MEGAN | N |
| 91214 | 269629484702 | JAN 29-FEB 28, 2020 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$130.39 | AT&T | N |
| 91215 | 3/6/20 CK RUN | MILEAGE/PARKING | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$138.42 | BAST, EJ | N |
| 91216 | 3/6/20 CK RUN | PARKING/MEALS/LYFT | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$92.12 | BLAKELY, BILL | N |
| 91217 | 3/6/20 CK RUN | BOOKS | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$250.74 | BONESTEEL, GRETCHEN | N |
| 91218 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 13564 - CURR DEV TRAVEL/CONF ADMIN | \$363.40 | BORDNER, DREW | N |
| 91219 | 29729 | TOW | 11 | 16371 - TRANS REPAIR OF EQUIP | \$221.50 | BUD'S TOWING & AUTOMOTIVE | N |

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| 91219 | 16077 | TOW | 11 | 16371 - TRANS REPAIR OF EQUIP | \$195.00 | BUD'S TOWING & AUTOMOTIVE | N |
| 91220 | 1818394-20SP | 2574929 LOGAN, ALEXANDER | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$666.67 | CALVIN COLLEGE | N |
| 91221 | 400949-00 | COPY PAPER | 11 | 16575 - SCHL ADM PRINTING | \$1,070.00 | CENTRAL MICHIGAN PAPER | N |
| 91221 | 400111-00 | COPY PAPER | 11 | 16575 - SCHL ADM PRINTING | \$1,168.00 | CENTRAL MICHIGAN PAPER | N |
| 91222 | 656030 | CORE DEPOSIT | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$25.00 | CEREAL CITY AUTO PARTS | N |
| 91222 | 658764 | #60 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$919.25 | CEREAL CITY AUTO PARTS | N |
| 91222 | 659063 | #60 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$31.33 | CEREAL CITY AUTO PARTS | N |
| 91223 | 3/6/20 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | COPP, ASHLEY | N |
| 91224 | 3/6/20 CK RUN | CHILD CARE REIMB | 11 | 16203 - AACC REVENUE | \$70.00 | COTHRON, CRAIG | N |
| 91225 | 000896340 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,802.09 | CRYSTAL FLASH | N |
| 91225 | 001049460 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,376.24 | CRYSTAL FLASH | N |
| 91225 | 001091040 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,325.44 | CRYSTAL FLASH | N |
| 91225 | 001122760 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,011.44 | CRYSTAL FLASH | N |
| 91225 | 001154850 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,513.69 | CRYSTAL FLASH | N |
| 91226 | 35210 | MAR'20 INSTALLMENT | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$70,785.74 | D&L INDUSTRIAL SERVICES | N |
| 91226 | 35211 | MAR'20 INSTALLMENT HOME SCHOOL | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$2,260.80 | D&L INDUSTRIAL SERVICES | N |
| 91226 | 35226 | HS 2/6/20 | 11 | 15038 - CONTRACT CUSTODIAL SERVICES | \$57.38 | D&L INDUSTRIAL SERVICES | N |
| 91227 | 341185 | SUPPLIES | 11 | 11783 - MS INSTRUC SUPPLY | \$262.19 | DECKER EQUIPMENT | N |
| 91228 | 3/6/20 CK RUN | MSCA CONFERENCE | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$65.00 | DITTO, KIM | N |
| 91229 | 0213207205 | SHOP | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$55.90 | DOMESTIC UNIFORM RENTAL | N |
| 91230 | 3/6/20 PAYROLL | CASE#16728387 NICHOLS, KATHRYN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$2.50 | ECMC | N |
| 91231 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 24661 - GSRP 32D TRAVEL/MILEAGE | \$17.60 | EVERTS, ASHLEY | N |
| 91231 | 3/6/20 CK RUN B | MILEAGE REIMB | 11 | 24661 - GSRP 32D TRAVEL/MILEAGE | \$14.55 | EVERTS, ASHLEY | N |
| 91232 | 3/6/20 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$192.00 | GEIMAN, KEITH | N |
| 91233 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 13263 - PROF DEV RICHLAND | \$38.29 | GERNAAT, PAM | N |
| 91234 | 3/6/20 CK RUN | EMPLOY CONTRIBUTIONS | 11 | 10238 - GF-GL FOUNDATION | \$382.50 | Gull Lake Community Schools Foundation | N |
| 91235 | 2020-31 | COOKIES | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$6.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-31 | COOKIES | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$7.20 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-28 | GLELC PRESCHOOL MILK FEB'19 | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$57.72 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2019-182 | GLELC PRESCHOOL MILK DEC'19 | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$47.73 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-17 | GLELC PRESCHOOL SNACK FEB'19 | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$272.76 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-14 | AACC MILK RI JAN'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$309.69 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-24 | AACC SNACKS KE FEB'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$957.44 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-27 | AACC MILK KE FEB'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$363.34 | GULL LAKE COMMUNITY SCHOOLS | N |

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| 91235 | 2020-29 | AACC MILK RI FEB'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$293.04 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2019-183 | AACC MILK KE DEC'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$244.57 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-01 | AACC MILK RI DEC'19 | 11 | 16283 - AACC INSTRUC SUPPLY | \$343.73 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-05 | AACC SNACKS RI JAN'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$450.87 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-06 | AACC SNACKS KE JAN'20 | 11 | 16283 - AACC INSTRUC SUPPLY | \$934.53 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2019-189 | GSRP MEALS DEC'19 | 11 | 24686 - GSRP 32D FOOD | \$472.75 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-03 | GSRP MILK EVERTS DEC'19 | 11 | 24686 - GSRP 32D FOOD | \$101.01 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-02 | GSRP MILK RICHARDSON DEC'19 | 11 | 24686 - GSRP 32D FOOD | \$103.23 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-15 | GSRP MEALS JAN'20 | 11 | 24686 - GSRP 32D FOOD | \$524.35 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-07 | GSRP SNACKS EVERTS JAN'20 | 11 | 24686 - GSRP 32D FOOD | \$302.08 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-08 | GSRP SNACKS RICHARDSON JAN'20 | 11 | 24686 - GSRP 32D FOOD | \$226.61 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-18 | GSRP SNACKS EVERTS FEB'20 | 11 | 24686 - GSRP 32D FOOD | \$60.10 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-19 | GSRP SNACKS EVERTS FEB'20 | 11 | 24686 - GSRP 32D FOOD | \$384.99 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-21 | GSRP SNACKS RICHARDSON FEB'20 | 11 | 24686 - GSRP 32D FOOD | \$414.03 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-26 | GSRP MILK EVERTS FEB'20 | 11 | 24686 - GSRP 32D FOOD | \$110.26 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91235 | 2020-25 | GSRP MILK RICHARDSON FEB'20 | 11 | 24686 - GSRP 32D FOOD | \$98.79 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91236 | 3/6/20 CK RUN | CONF REG FEE REIMB | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$50.00 | HAMPEL, ANNIE | N |
| 91237 | 3/6/20 CK RUN | MEALS REIMB | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$12.59 | HERMENITT, JULIE | N |
| 91238 | 1305 | REG FEE | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$329.00 | MICHIGAN READING ASSOC. | N |
| 91239 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$44.85 | HOWARD, LEAH | N |
| 91240 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$29.90 | HOOVER, DOUG | N |
| 91241 | 2036798-0 | SUPPLIES | 11 | 11888 - HS GUID SUPPLY | \$114.74 | INTEGRITY BUSINESS SOLUTIONS | N |
| 91242 | 00003549 | BENCHS | 11 | 10208 - GF DUE TOTHE B&S FUND | \$10,200.00 | INTERSTATE OFFICE INTERIORS | N |
| 91243 | 23-0000288 | POLICE CONTRACTING FEB'20 | 11 | 14586 - SUPT MISC CONTRACTED | \$9,628.08 | KALAMAZOO COUNTY SHERIFFS | N |
| 91244 | 078865 | CHAMPS K-12 B.CARROLL | 11 | 10563 - SPEC ED RR TRAVEL & WORKSH | \$215.00 | KRESA | N |
| 91244 | 078865 | CHAMPS K-12 K. SCHACHER | 11 | 13267 - PROF DEV MS | \$215.00 | KRESA | N |
| 91244 | 37918 | 1099'S | 11 | 14092 - GEN BANK FEES AND SUPPLIES | \$224.88 | KRESA | N |
| 91244 | 37877 | ENVELOPES | 11 | 14961 - BUS OFFICE SUPPLIES | \$504.56 | KRESA | N |
| 91244 | 078891 | FEB BEGIN BUS DRIVE CLASS SUMMER LOUDEN | 11 | 16367 - TRANS FEES-TO KRESA | \$125.00 | KRESA | N |
| 91245 | 3075 & 3106 | DUAL ENROLLED 2020 SPRING SEMESTER | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$96,521.44 | KELLOGG COMMUNITY COLLEGE | N |
| 91246 | SPRING 2020 | 70211026 GRIFFIN, JACOB | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$1,333.34 | LAKE MICHIGAN COLLEGE | N |
| 91247 | 3/6/20 CK RUN | COMPUTER SCIENCE EFE | 11 | 12987 - VOC ED COMP SCI SUPPLY | \$2,844.24 | LANGE, BRAD | N |
| 91247 | 3/6/20 CK RUN B | CISCO CERT FEE | 11 | 12987 - VOC ED COMP SCI SUPPLY | \$325.00 | LANGE, BRAD | N |
| 91248 | 61001537 | CREDIT MEMO | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$164.00 | LINCOLN LEARNING SOLUTIONS | N |

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| 91248 | 60007082 | COURSE | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$730.00 | LINCOLN LEARNING SOLUTIONS | N |
| 91248 | 60006888 | COURSE | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$101.00 | LINCOLN LEARNING SOLUTIONS | N |
| 91249 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$3.45 | LOVEQUIST, MAUREEN | N |
| 91250 | 3/6/20 CK RUN | PREPD ACCT | 11 | 14665 - GENL ADMIN POSTAGE | \$1,000.00 | MARANA GROUP | N |
| 91251 | MCE80-12022020-0627-0669 | REG FEE | 11 | 10563 - SPEC ED RR TRAVEL & WORKSH | \$215.00 | MCEC | N |
| 91252 | 3/6/20 CK RUN B | MEDICAL REIMB '19 | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$125.68 | MCQUEEN, LORI | N |
| 91252 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$40.94 | MCQUEEN, LORI | N |
| 91253 | 3/6/20 CK RUN | FEB'20 STUDENT TRANS | 11 | 16377 - TRANS CONT TRANS SERVICES | \$60.00 | CCTA | N |
| 91254 | 2003-0089959 | MAR'20 | 11 | 10242 - GF-W/H MESSA INSURANCE | \$354,317.10 | MESSA DEPARTMENT #217901 | N |
| 91255 | 3/6/20 PAYROLL | CASE#912392928 HOWARD, BRENDAN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 91255 | 3/6/20 PAYROLL | CASE#911848446 KURTZ, ANTONIO | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$46.67 | MISDU | N |
| 91255 | 3/6/20 PAYROLL | CASE#911838067 KURTZ, ANTONIO | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$46.67 | MISDU | N |
| 91256 | 1366 | AMY KRUEGER | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$374.00 | MICHIGAN READING ASSOC. | N |
| 91256 | 1489 | COURTNEY KOEN | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$329.00 | MICHIGAN READING ASSOC. | N |
| 91256 | 1308 | ASHLEY CARTER | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$329.00 | MICHIGAN READING ASSOC. | N |
| 91257 | 12108 | MISTY OSBORN | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$100.00 | AAESA | N |
| 91258 | 219282 | PLTW LAUNCH PARTICIPATION '19-20 | 11 | 27408 - TITLE IV PURCHASED SERVICE | \$750.00 | PROJECT LEAD THE WAY | N |
| 91259 | 3/6/20 CK RUN | ACCT# 18095141 | 11 | 14665 - GENL ADMIN POSTAGE | \$1,400.00 | RESERVE ACCOUNT | N |
| 91260 | 3/6/20 PAYROLL | ACCT# GK15-04150 HARRISON, TASHA | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |
| 91261 | 3/6/20 PAYROLL | INSURANCE | 11 | 10239 - GF-MEFSA-GROUP TERM LIFE INS | \$80.38 | MEA FINANCIAL SERVICES, INC. | N |
| 91262 | 82154182 | WASHER SOLVENT | 11 | 16392 - TRANS OIL AND GREASE | \$206.01 | SAFETY KLEEN | N |
| 91263 | 208124604253 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$170.50 | SCHOOL SPECIALTY | N |
| 91264 | 208124604253 | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$36.05 | Schut, Jason | N |
| 91265 | ACCT 39065 3/6/20 | 19/20 W/C Q4 | 11 | 14658 - GENL ADMIN WORKERS COMP | \$11,295.00 | SET, INC | N |
| 91266 | 3/6/20 CK RUN | MASPA SUPPORT STAFF | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$110.00 | SIMMONS, SHERRI | N |
| 91267 | 3/6/20 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$190.00 | SMITH, BRITTON | N |
| 91268 | 163034 | ZONES OF REGULATION | 11 | 13673 - CURR DEV RICHLAND | \$574.04 | SOCIAL THINKING | N |
| 91269 | 3/6/20 CK RUN | MILEAGE/PARKING | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$131.23 | SPRINGER, ELIZABETH | N |
| 91270 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$83.95 | STANTON, JODEE | N |
| 91271 | 3/6/20 CK RUN | CHILD CARE CREDIT | 11 | 16203 - AACC REVENUE | \$40.00 | STANWICK, TODD | N |
| 91272 | 3422984377 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$2.04 | STAPLES ADVANTAGE | N |
| 91272 | 3422984376 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$25.58 | STAPLES ADVANTAGE | N |

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| 91272 | 3422984375 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$10.26 | STAPLES ADVANTAGE | N |
| 91272 | 3422984374 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$480.76 | STAPLES ADVANTAGE | N |
| 91272 | 3438931147 | RETURNS | 11 | 11781 - MS PRINCIPAL SUPPLY | -\$518.64 | STAPLES ADVANTAGE | N |
| 91272 | 3440015820 | SUPPLIES | 11 | 13581 - CURR DEV OFFICE SUPPLIES | \$151.96 | STAPLES ADVANTAGE | N |
| 91272 | 3440015820 | SUPPLIES | 11 | 26180 - SEC31 SUM SCH INSTR SUPPLI | \$40.08 | STAPLES ADVANTAGE | N |
| 91273 | 02R7958001 | PAC TRUCK RENTAL | 11 | 16564 - PAC STATE COMPETITION COSTS | \$245.46 | STAR TRUCK RENTAL | N |
| 91273 | 02R7858001 | PAC TRUCK RENTAL | 11 | 16564 - PAC STATE COMPETITION COSTS | \$176.50 | STAR TRUCK RENTAL | N |
| 91273 | 02R7922001 | PAC TRUCK RENTAL | 11 | 16564 - PAC STATE COMPETITION COSTS | \$167.09 | STAR TRUCK RENTAL | N |
| 91274 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$37.95 | STEELE, RICK | N |
| 91275 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$44.28 | STONER, BOBBI JO | N |
| 91275 | 3/6/20 CK RUN B | MILEAGE/MEALS | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$182.82 | STONER, BOBBI JO | N |
| 91276 | 3/1/2020 | ACCT# 269-671-4724 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$49.99 | TDS TELECOM | N |
| 91277 | 3/2/2020 | MARCH 2020 | 11 | 12133 - ALT ED COUNSELING | \$1,500.00 | THIS DAY COUNSELING | N |
| 91278 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 10568 - SPEC ED TC-LD TRAVEL & WORKS | \$36.23 | THOMAN, MARY BETH | N |
| 91279 | 3/6/20 PAYROLL | ACCT#13025600 CUNNINGHAM, JOSHUA | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$226.59 | Trellis Company | N |
| 91280 | GL1920006 | FENCING | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 91281 | 0465054-IN | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$227.30 | UNITY SCHOOL BUS PARTS | N |
| 91282 | 3/6/20 PAYROLL | TRACE# 1028403752 BURRIS, BRANDEN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$169.51 | US Department of Education AWG | N |
| 91283 | 3/6/20 CK RUN | MILEAGE | 11 | 18903 - CONTRACTED SUBS RYAN | \$17.25 | VANDERWAL, MARY | N |
| 91284 | X103065942:01 | #3,7,24 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$697.86 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103066090:01 | #22 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$105.12 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065843:01 | CREDIT | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$17.00 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065845:01 | CREDIT | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$144.00 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103066100:01 | #3 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$25.86 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103066179:01 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$61.56 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065620:01 | #5/SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$365.94 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065678:01 | #51, 24 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$244.20 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065745:01 | #17/SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$710.78 | WEST MICHIGAN INTERNATIONAL | N |
| 91284 | X103065818:01 | #28 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$142.08 | WEST MICHIGAN INTERNATIONAL | N |
| 91285 | 922047482202010 | SPRING 2020 | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$14,650.09 | WESTERN MICHIGAN UNIVERSITY | N |
| 91286 | 3/6/20 CK RUN | MEDICAL REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$282.65 | WITTEVEEN, PEGGY | N |
| 91287 | 11973 | 1ST QTR ROUTINE MONITORING EARLY LEARNING CENTER | 11 | 15074 - CUST/MAINT SERVICES | \$195.00 | BEST, Inc. | N |
| 91287 | 11974 | 1ST QTR ROUTINE MONITORING BEDFORD | 11 | 15074 - CUST/MAINT SERVICES | \$225.00 | BEST, Inc. | N |
| 91287 | 11971 | 1ST QTR ROUTINE MONITORING BUS GARAGE | 11 | 15074 - CUST/MAINT SERVICES | \$195.00 | BEST, Inc. | N |

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| 91287 | 11972 | 1ST QTR ROUTINE MONITORING KELLOGG | 11 | 15074 - CUST/MAINT SERVICES | \$195.00 | BEST, Inc. | N |
| 91288 | 094787 | MAR'20 | 11 | 15182 - MAINT WASTE DISPOSAL | \$1,822.92 | BEST WAY DISPOSAL | N |
| 91289 | 316112 | NO SMOKING SIGNS | 11 | 15081 - MAINT SUPPLY | \$761.75 | COMPLIANCE SIGNS, LLC | N |
| 91290 | 201184213147 | 1/28-2/26/20 | 11 | 15082 - CUST ELECTRICITY | \$933.06 | CONSUMERS ENERGY | N |
| 91290 | 201184213147 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$201.67 | CONSUMERS ENERGY | N |
| 91290 | 206167621890 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$7,828.53 | CONSUMERS ENERGY | N |
| 91290 | 2061676218189 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$3,483.32 | CONSUMERS ENERGY | N |
| 91290 | 206167621820 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$6,182.89 | CONSUMERS ENERGY | N |
| 91290 | 203319958241 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,367.82 | CONSUMERS ENERGY | N |
| 91290 | 206879301293 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,589.55 | CONSUMERS ENERGY | N |
| 91290 | 203319958627 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$492.69 | CONSUMERS ENERGY | N |
| 91290 | 203319958628 | 1/28-2/26/20 | 11 | 15083 - CUST HEATING NATURAL GAS | \$2,986.16 | CONSUMERS ENERGY | N |
| 91291 | 001191220 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,953.13 | CRYSTAL FLASH | N |
| 91291 | 001232880 | DSL | 11 | 16391 - TRANS GAS ONLY | \$844.30 | CRYSTAL FLASH | N |
| 91291 | 163528620 | UNLEADED | 11 | 16883 - MAINT FUEL | \$318.00 | CRYSTAL FLASH | N |
| 91291 | 435402959 | UNLEADED | 11 | 16883 - MAINT FUEL | \$693.97 | CRYSTAL FLASH | N |
| 91292 | 168985 | REPAIR GIRLS LOCKER ROOM | 11 | 15074 - CUST/MAINT SERVICES | \$635.77 | DALE W HUBBARD, INC | N |
| 91293 | 3291551 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$207.18 | EDWARDS INDUSTRIAL SALES | N |
| 91294 | 135134 | CHEM WATER TREATMENT STEAM BOILER/LOOPS | 11 | 15074 - CUST/MAINT SERVICES | \$200.00 | ENERCO | N |
| 91295 | A776311 | 4/1-6/30/20 RYAN ALARM MONITORING | 11 | 15074 - CUST/MAINT SERVICES | \$725.79 | EPS | N |
| 91295 | A776312 | 4/1-6/30/20 KELLOGG ALARM MONITORING | 11 | 15074 - CUST/MAINT SERVICES | \$321.75 | EPS | N |
| 91295 | A776313 | 4/1-6/30/20 HIGH SCHOOL ALARM MONITORING | 11 | 15074 - CUST/MAINT SERVICES | \$1,539.99 | EPS | N |
| 91295 | A776314 | 4/1-6/30/20 RICHLAND ALARM MONITORING | 11 | 15074 - CUST/MAINT SERVICES | \$517.53 | EPS | N |
| 91295 | A776315 | 4/1-6/30/20 MIDDLE SCHOOL ALARM MONITORING | 11 | 15074 - CUST/MAINT SERVICES | \$720.54 | EPS | N |
| 91295 | S482254 | REPAIR BOILER | 11 | 15074 - CUST/MAINT SERVICES | \$112.00 | EPS | N |
| 91296 | S103445750.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$178.10 | ETNA SUPPLY COMPANY | N |
| 91297 | 9445939672 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$31.20 | GRAINGER | N |
| 91297 | 9448028077 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$16.76 | GRAINGER | N |
| 91298 | 1210625 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$3,020.10 | KSS | N |
| 91298 | 1210651 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,149.15 | KSS | N |
| 91298 | 1210647 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,059.21 | KSS | N |
| 91298 | 1210658 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,159.45 | KSS | N |

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| 91298 | 1210633 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$2,777.67 | KSS | N |
| 91299 | 180548 | BRAKE LINES PLOW TRUCK | 11 | 15072 - CUST REPAIR OF EQUIP | \$238.42 | MAC'S GARAGE | N |
| 91299 | 180578 | OIL CHANGE | 11 | 15072 - CUST REPAIR OF EQUIP | \$42.30 | MAC'S GARAGE | N |
| 91300 | S4645034.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$49.74 | MEDLER ELECTRIC CO | N |
| 91301 | 22154 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$31.99 | MENARDS | N |
| 91302 | CVK65007320 | 3/1-5/31/20 HIGH SCHOOL SERVICE | 11 | 15074 - CUST/MAINT SERVICES | \$330.60 | OTIS ELEVATOR | N |
| 91303 | 160736C | PEST CONTROL | 11 | 15074 - CUST/MAINT SERVICES | \$557.00 | ROSE PEST SOLUTIONS | N |
| 91304 | 672200 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$205.00 | SA MORMAN & CO. | N |
| 91304 | 672376 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$1,120.00 | SA MORMAN & CO. | N |
| 91305 | 17372 | REPAIR HS GYM AHU | 11 | 15072 - CUST REPAIR OF EQUIP | \$205.00 | SC TECHNOLOGIES | N |
| 91306 | 17372 | ACCT#0282430.500 | 11 | 15083 - CUST HEATING NATURAL GAS | \$573.13 | SEMCO ENERGY | N |
| 91307 | 83967 | BB HOOP | 11 | 15081 - MAINT SUPPLY | \$1,054.00 | T-SHIRT PRINTING PLUS | N |
| 91308 | 20290 | PLOWING HS LOTS 2/18, 2/26, 2/27 | 11 | 15074 - CUST/MAINT SERVICES | \$4,200.00 | TURF WORKS | N |
| 91309 | 356341 | DOT PHYSICAL EXAM NUORALA, BECKY | 11 | 16369 - TRANS PHYSICALS | \$58.00 | ASCENSION BORGESS HOSPITAL | N |
| 91310 | 3/6/20 CK RUN | MEDICAL REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$345.64 | BURCHETT, LISA | N |
| 91311 | 660847 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$776.04 | CEREAL CITY AUTO PARTS | N |
| 91312 | 0227207205 | SHOP | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$55.40 | DOMESTIC UNIFORM RENTAL | N |
| 91313 | 3/6/20 CK RUN | SUPPLIES | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$240.05 | FOURNIER, GAY | N |
| 91314 | 2020-30 | FIRST RESPONDER | 11 | 14582 - SUPT MARKET/PR SUPPLIES | \$60.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 91315 | 10860 | GATEKEEPER PROGRAM | 11 | 14661 - GENL ADMIN PROF & TECH | \$864.00 | GRYPHON PLACE | N |
| 91316 | 078916 | 2020 ANNUAL DRUG & ALCOHOL | 11 | 16367 - TRANS FEES-TO KRESA | \$2,580.00 | KRESA | N |
| 91317 | 3/6/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$45.89 | KRCATOVICH, ALISHA | N |
| 91318 | 3310717826 | LEASE PAY 12/30/19-3/29/20 | 11 | 14665 - GENL ADMIN POSTAGE | \$651.24 | PITNEY BOWES | N |
| 91319 | 3/6/20 CK RUN | SALARY | 11 | 15139 - MAINT DELIVERY WAGES | \$1,207.20 | TILTON, FRANK | N |
| 89771 | | VOID CK 89771 | 11 | 11470 - VIRTUAL CONF & MILEAGE | -\$40.00 | MOTT COMMUNITY COLLEGE | Y |
| 90746 | | VOID CK 90746 | 11 | 11866 - HS FEES & MEMBERSHIP | -\$400.00 | MICHIGAN MUSIC | Y |
| 91320 | 3/20/20 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | ALL THAT ATHLETICS | N |
| 91321 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$68.00 | BATTLE CREEK YOUTH ORCHESTRA | N |
| 91322 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | BEASON, LORI | N |
| 91323 | 3/20/20 CK RUN | SKIING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,746.00 | BITTERSWEET SKI RESORT | N |
| 91324 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | BOLTHOUSE, HOLLY | N |
| 91325 | 3/20/20 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,065.50 | BRANCH GYMNASTICS & PHYSICAL | N |
| 91326 | 3/20/20 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | BROOKS BUILDINGS INC | N |

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| 91327 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$652.40 | BURGHART MUSIC STUDIO | N |
| 91328 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | BURKE, JACLYN | N |
| 91329 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$560.00 | BUTLER, JAMES | N |
| 91330 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | CARY, JUDY | N |
| 91331 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | Cleland, Sara A | N |
| 91332 | 3/20/20 CK RUN | ROCK CLIMBING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,746.00 | CLIMB KALAMAZOO | N |
| 91333 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | CODE, KARIN LOBERG | N |
| 91334 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$880.00 | COMMUNITY MUSIC SCHOOL | N |
| 91335 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | CONKLIN, CAROL | N |
| 91336 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | COOK, CALEB JOSHUA | N |
| 91337 | 3/20/20 CK RUN | CROSSFIT | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$230.00 | CROSSFIT AZO | N |
| 91338 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | DeGroot, Britta | N |
| 91339 | 3/20/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$165.00 | EASTEND STUDIO & GALLERY | N |
| 91340 | 3/20/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,020.00 | EASTFORK FARMS | N |
| 91341 | 3/20/20 CK RUN | ENGINEERING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,790.25 | EXIT 85 VENTURES | N |
| 91342 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | FREEBURN, PAUL | N |
| 91343 | 3/20/20 CK RUN | ROBOTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$8,550.54 | FUN LEARNING COMPANY | N |
| 91344 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | Gagiu, Andrew | N |
| 91345 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | GARRETT, CHASE | N |
| 91346 | 3/20/20 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,665.00 | Grable-Dale, Koren | N |
| 91347 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | GRUBBS, LESLIE | N |
| 91348 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | GUITAR CENTER | N |
| 91349 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | HALE, JEFFREY AUSTIN | N |
| 91350 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,240.00 | HARRIS, PAULA | N |
| 91351 | 3/20/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$100.00 | HENES, EVERETT | N |
| 91352 | 3/20/20 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$261.00 | Kirkwood, Jeffrey A. | N |
| 91353 | 3/20/20 CK RUN | TEST PREP | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$252.00 | KISER, KAREN | N |

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| 91354 | 3/20/20 CK RUN | ECON | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$90.00 | KISER, LARRY | N |
| 91355 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$400.00 | MARCH MUSIC STUDIO | N |
| 91356 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MARKS, SAMUEL | N |
| 91357 | 3/20/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | MODEL FARM STABLES | N |
| 91358 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | MONAHAN, ROBERT AARON | N |
| 91359 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$320.00 | Musser, Samuel | N |
| 91360 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | Oexler, Rebecca | N |
| 91361 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$20.00 | ONDRACEK, STEPHANIE | N |
| 91362 | 3/20/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | Pine Meadow Farm | N |
| 91363 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | PROSEUS, BRENT | N |
| 91364 | 3/20/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$722.50 | RED CLAY POTTERY | N |
| 91365 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | Rendle, Keely | N |
| 91366 | 3/20/20 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,669.50 | REPERTOIRE, THE | N |
| 91367 | 3/20/20 CK RUN | BOWLING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$163.00 | RICHLAND LANES | N |
| 91368 | 3/20/20 CK RUN | CULINARY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$216.00 | RIKER, AMY | N |
| 91369 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | Robinson, Hannah | N |
| 91370 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | ROSE, CYNTHIA | N |
| 91371 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | RUNYON, MARQUITA RENEE | N |
| 91372 | 3/20/20 CK RUN | CULTURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$162.00 | RUSSELL, BARBARA | N |
| 91373 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | Shokrabi, Tahmoures | N |
| 91374 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$420.00 | SHOTTS, KARLA | N |
| 91375 | 3/20/20 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,521.50 | SIMPSON, NECIA | N |
| 91376 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$400.00 | STARK, ALEXIS | N |
| 91377 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$836.00 | SUZUKI MUSIC ACADEMY | N |
| 91378 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | SWARTHOUT, EDWARD | N |
| 91379 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$72.00 | TANNER, BARBARA | N |
| 91380 | 3/20/20 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$234.00 | TENBROEK, RUTH | N |

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| 91381 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$380.00 | THORNAPPLE ARTS COUNCIL | N |
| 91382 | 3/20/20 CK RUN B | FENCING | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY | N |
| 91382 | 3/20/20 CK RUN | FENCING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$807.40 | TRI-BLADE FENCING ACADEMY | N |
| 91383 | 3/20/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | US MARTIAL ARTS | N |
| 91384 | 3/20/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | WALKER, WILLIAM | N |
| 91385 | 3/20/20 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,480.00 | WEBBER, DENISE | N |
| 91386 | 3/20/20 CK RUN | MUSIC/PE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,333.00 | WMHFA | N |
| 91387 | 3/20/20 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$388.00 | WILLIAMS, STEPHEN | N |
| 91388 | 3/20/20 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,281.52 | WORLD ACADEMY OF MARTIAL ARTS | N |
| 91389 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$287.16 | AMOS, SUSAN | N |
| 91390 | 3/20/20 CK RUN | CULINARY SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$85.44 | MAHAR, MICHELLE | N |
| 91391 | 3/20/20 CK RUN | FEB '20 RENTAL | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$1,778.70 | RICHLAND AREA COMMUNITY CENTER | N |
| 91392 | 79085 | EFA PRESENTS FIELD TRIPS | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$16.00 | KRESA | N |
| 91393 | TENNIS | TENNIS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$150.00 | WEST HILLS ATHLETIC CLUB | N |
| 91394 | 206790372927 | 2/1-2/29/20 | 11 | 15082 - CUST ELECTRICITY | \$2.92 | CONSUMERS ENERGY | N |
| 91395 | 2205 | WINTER TUITION VALPATIC, JOSEPH | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$3,160.00 | GLEN OAKS COMMUNITY COLLEGE | N |
| 91396 | 79121 | QTR 4 '19/20 TECH SHARED SERVICES | 11 | 10370 - TECH CONTRACT SERV ALL OTHER | \$33,019.78 | KRESA | N |
| 91396 | 79121 | QTR 4 '19/20 TECH SHARED SERVICES | 11 | 10374 - TECH CONTRACT SERV PERSONNEL | \$53,638.50 | KRESA | N |
| 91397 | MAR 2, 2020 | GRIFFIN, JACOB 70211026 REMAINING BALANCE | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$280.91 | LAKE MICHIGAN COLLEGE | N |
| 91398 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$20.88 | LOICHINGER, AMANDA | N |
| 91399 | 3/20/20 CK RUN | SUPPLIES | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$34.62 | LOUDEN, DEB | N |
| 91399 | 3/20/20 CK RUN B | SUPPLIES | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$48.95 | LOUDEN, DEB | N |
| 91399 | 3/20/20 CK RUN C | SUPPLIES | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$37.00 | LOUDEN, DEB | N |
| 91400 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$6.90 | LOVEQUIST, MAUREEN | N |
| 91401 | 3/20/20 CK RUN | CASE#912392928 HOWARD, BRENDAN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$171.91 | MISDU | N |
| 91401 | 3/20/20 CK RUN | CASE#911848446 KURTZ, ANTONIO | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$46.67 | MISDU | N |
| 91401 | 3/20/20 CK RUN | CASE#911838067 KURTZ, ANTONIO | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$46.67 | MISDU | N |
| 91402 | S4655725.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$286.42 | MEDLER ELECTRIC CO | N |
| 91403 | 23844 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$41.53 | MENARDS | N |
| 91404 | 104828276 | REPAIR | 11 | 11771 - MS REPAIR OF EQUIP | \$105.03 | MEYER MUSIC | N |

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| 91404 | 104826805 | REPAIR | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$41.75 | MEYER MUSIC | N |
| 91404 | 104822107 | REPAIR | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$49.38 | MEYER MUSIC | N |
| 91404 | 104840931 | REPAIR | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$68.25 | MEYER MUSIC | N |
| 91405 | 3/20/20 CK RUN | SUPPLIES | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$264.83 | MONROE, JOHNNA | N |
| 91406 | 056NNC | ROUDABUSH TUITION | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$700.00 | OKLAHOMA STATE UNIVERITY | N |
| 91407 | 2/27/20 | YOUTH CONNECTIONS | 11 | 10119 - GF-REC. FROM PTO ETC. | \$1,200.00 | Prevention Works Inc | N |
| 91408 | 382053481A | SCHOOL CODE 231940 | 11 | 13585 - CURR DEV TESTING SUPPLY | \$2,970.90 | PSAT | N |
| 91408 | 382053150A | SCHOOL CODE 233207 | 11 | 13585 - CURR DEV TESTING SUPPLY | \$472.00 | PSAT | N |
| 91409 | 5296935 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$40.74 | QUILL CORPORATION | N |
| 91410 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 10569 - SPEC ED SUPER TRAVEL LOCAL | \$87.23 | RABE, MOLLY | N |
| 91411 | 4212 | FEB '20 PROF SERVICES | 11 | 14661 - GENL ADMIN PROF & TECH | \$300.00 | RAHMBERG, STOVER | N |
| 91412 | 3/13/20 | HOCKEY PINS/ SB PLATE | 11 | 78183 - ATH HS SUPPLIES | \$52.50 | RECOGNITION INC | N |
| 91413 | 2003-322380 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$89.64 | RICHLAND HARDWARE | N |
| 91414 | 3/20/20 CK RUN | GK 15-04150 HARRISON, TASHA | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$784.61 | Rodgers, Brett N | N |
| 91415 | EB00036293 | ACA TRACKING 2020 | 11 | 14661 - GENL ADMIN PROF & TECH | \$5,940.00 | SET, INC | N |
| 91416 | 3/20/20 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$368.00 | SHANNON, MIKE | N |
| 91417 | 3/20/20 CK RUN | SUPPLIES | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$266.58 | SHERMAN, SHARON | N |
| 91418 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 13562 - CURR DEV WORKSHOP & CONF | \$66.70 | SIMMONS, SHERRI | N |
| 91419 | 3/20/20 CK RUN | DEP REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$190.00 | SMITH, BRITTON | N |
| 91420 | 164132 | SUPPLIES | 11 | 10589 - SPEC ED SUPERVISOR SUPPLIES | \$41.26 | SOCIAL THINKING | N |
| 91420 | 164181 | SUPPLIES | 11 | 10782 - SPEC ED RR INSTR SUPPLY KELL | \$340.95 | SOCIAL THINKING | N |
| 91421 | MATTISON, D 3/4/20 | TUITION | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$2,278.25 | SOUTHWESTERN MICHIGAN COLLEGE | N |
| 91422 | 3442425188 | SUPPLIES | 11 | 11781 - MS PRINCIPAL SUPPLY | \$41.03 | STAPLES ADVANTAGE | N |
| 91423 | 260359 | GENERAL 2/28/20 | 11 | 14669 - GENL ADMIN LEGAL FEES | \$812.00 | THRUN LAW FIRM, P.C. | N |
| 91424 | 3/20/20 CK RUN | SALARY | 11 | 15139 - MAINT DELIVERY WAGES | \$1,207.20 | TILTON, FRANK | N |
| 91425 | 3/13/20 PAYROLL | ACCT 13025600 CUNNINGHAM, JOSHUA | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$226.59 | Trellis Company | N |
| 91426 | 81687 | 19/20 MAINT UNIFORMS | 11 | 15180 - MAINT UNIFORMS | \$787.50 | T-SHIRT PRINTING PLUS | N |
| 91427 | 20278 | HS PLOWING 2/6,2/7,2/10,2/13/20 | 11 | 15074 - CUST/MAINT SERVICES | \$5,600.00 | TURF WORKS | N |
| 91428 | 045-294682 | GO9-VERIZON | 11 | 16481 - TRANSPORTATION GPS PURCH | \$125.00 | TYLER TECHNOLOGIES | N |
| 91429 | 0466101-IN | HARNESS | 11 | 16371 - TRANS REPAIR OF EQUIP | \$150.38 | UNITY SCHOOL BUS PARTS | N |
| 91430 | 3/13/20 PAYROLL | TRACE# 1028403752 BURRIS, BRANDEN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$169.51 | US Department of Education AWG | N |
| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 10268 - GF P/R DEDUCT CELL PMTS | \$30.00 | VERIZON WIRELESS | N |

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| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 11463 - VIRTUAL ADMIN CELL PHONE | \$32.33 | VERIZON WIRELESS | N |
| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 14579 - GEN ADMIN CELL PHONE | \$104.92 | VERIZON WIRELESS | N |
| 91431 | 9850015432 | 2/9-3/8/2020 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$1,120.38 | VERIZON WIRELESS | N |
| 91431 | 9850023830 | 2/9-3/8/2020 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$42.59 | VERIZON WIRELESS | N |
| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$22.14 | VERIZON WIRELESS | N |
| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 15080 - MAINT CELLPHONE (NEXTEL) | \$192.50 | VERIZON WIRELESS | N |
| 91431 | 9850015431 | 2/9-3/8/2020 | 11 | 16280 - AACC CELLPHONE | \$96.35 | VERIZON WIRELESS | N |
| 91432 | 3/20/20 CK RUN | REMAIN '19 DEP REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$275.00 | VERT, DANIELLE | N |
| 91432 | 3/20/20 CK RUN B | DEP REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$25.00 | VERT, DANIELLE | N |
| 91433 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$30.94 | WALBRIDGE, LIZ | N |
| 91433 | 3/20/20 CK RUN B | MILEAGE REIMB | 11 | 10566 - SPEC ED SPEECH TRAVEL & WORK | \$56.70 | WALBRIDGE, LIZ | N |
| 91434 | 402023478 | REPAIR | 11 | 16371 - TRANS REPAIR OF EQUIP | \$1,220.14 | WELLER TRUCK PARTS | N |
| 91435 | WPS-315058 | SUPPLIES | 11 | 10585 - SPEC ED PSYCH INSTRUC SUPPL | \$138.60 | WESTERN PSYCHOLOGICAL SERVICES | N |
| 91436 | 3/20/20 CK RUN | REIMB MASSP CLASS MODULE 7 | 11 | 16554 - SCHL ADM TUITION REIMB. | \$725.00 | ANDERSON, LISA | N |
| 91437 | 2050152-0 | SUPPLIES | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$67.57 | INTEGRITY BUSINESS SOLUTIONS | N |
| 91438 | 3/20/20 CK RUN | SUPPLIES | 11 | 11293 - RYAN INSTRC SUPPLY 3RD | \$148.88 | CUSHMAN, KRISTI | N |
| 91439 | 3/20/20 CK RUN | MED REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$1,022.81 | GEIK, TAMMY | N |
| 91440 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$24.15 | STEELE, RICK | N |
| 91441 | 545263 | MAR'20 LANIER COPIES | 11 | 16691 - CAP OUTLAY COPIER LEASE PAY | \$6,872.83 | ADVANCED IMAGING SOLUTIONS | N |
| 91442 | 3505-654321 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$18.31 | ALL PHASE ELECTRIC CO | N |
| 91442 | 3505-654406 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$256.13 | ALL PHASE ELECTRIC CO | N |
| 91443 | 383197 | DOT PHYSICAL EXAM | 11 | 16369 - TRANS PHYSICALS | \$58.00 | ASCENSION BORGESS HOSPITAL | N |
| 91444 | 543918 | STAPLES FOR COPIER | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$102.92 | ADVANCED IMAGING SOLUTIONS | N |
| 91445 | 3/20/20 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$290.00 | BOSSERD-SCHROEDER, JOAN | N |
| 91445 | 3/20/20 CK RUN B | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$164.00 | BOSSERD-SCHROEDER, JOAN | N |
| 91446 | 28822TJ | WATER | 11 | 15074 - CUST/MAINT SERVICES | \$12.93 | CANNEY'S WATER CONDITIONING | N |
| 91446 | 28823TJ | WATER | 11 | 15074 - CUST/MAINT SERVICES | \$125.18 | CANNEY'S WATER CONDITIONING | N |
| 91446 | 28824TJ | WATER | 11 | 15074 - CUST/MAINT SERVICES | \$178.79 | CANNEY'S WATER CONDITIONING | N |
| 91446 | 1002967 | WATER | 11 | 15074 - CUST/MAINT SERVICES | \$121.80 | CANNEY'S WATER CONDITIONING | N |
| 91447 | 50929515RI | SUPPLIES | 11 | 13687 - CURR DEV MS | \$2,086.90 | CAROLINA BIOLOGICAL SUPPLY | N |
| 91447 | 50927458RI | SUPPLIES | 11 | 13687 - CURR DEV MS | \$377.80 | CAROLINA BIOLOGICAL SUPPLY | N |
| 91447 | 50953142RI | SUPPLIES | 11 | 13687 - CURR DEV MS | \$23.80 | CAROLINA BIOLOGICAL SUPPLY | N |
| 91448 | 3/20/20 CK RUN | STUDENT TRANS MAR'20 | 11 | 16377 - TRANS CONT TRANS SERVICES | \$264.00 | CCTA | N |
| 91449 | 3/20/20 CK RUN | SUPPLIES AND BOOKS | 11 | 20281 - GIFT & TAL MISC | \$171.34 | CLANCY, LINDA | N |

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| 91450 | 3/20/20 CK RUN | MED REIMB '19=101.45 '20= 21.34 | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$122.79 | CODY, JACKIE | N |
| 91451 | 97361688 | MAR'20 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$3,972.43 | COMCAST BUSINESS | N |
| 91452 | 3/20/20 CK RUN | DEP REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.00 | COPP, ASHLEY | N |
| 91453 | 202074080114 | 1/25-2/25/2020 | 11 | 15082 - CUST ELECTRICITY | \$28,268.49 | CONSUMERS ENERGY | N |
| 91453 | 202074080135 | 1/25-2/25/2020 | 11 | 15082 - CUST ELECTRICITY | \$965.24 | CONSUMERS ENERGY | N |
| 91453 | 206256606460 | 1/25-2/25/2020 | 11 | 15082 - CUST ELECTRICITY | \$6,533.75 | CONSUMERS ENERGY | N |
| 91453 | 206701391291 | 1/25-2/25/2020 | 11 | 15082 - CUST ELECTRICITY | \$132.73 | CONSUMERS ENERGY | N |
| 91453 | 202074080113 | 1/25-2/25/2020 | 11 | 15082 - CUST ELECTRICITY | \$15,008.47 | CONSUMERS ENERGY | N |
| 91454 | CUS0214785 | BLENDED RENEWAL | 11 | 10567 - SPEC ED SOC WK TRAV & WORKSH | \$1,090.00 | CPI | N |
| 91455 | 001323600 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,547.37 | CRYSTAL FLASH | N |
| 91455 | 001294230 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,597.39 | CRYSTAL FLASH | N |
| 91455 | 001275310 | DSL | 11 | 16391 - TRANS GAS ONLY | \$2,092.89 | CRYSTAL FLASH | N |
| 91455 | 001044998 | SHOP OIL | 11 | 16392 - TRANS OIL AND GREASE | \$1,706.24 | CRYSTAL FLASH | N |
| 91455 | 017181854 | UNLEADED | 11 | 16883 - MAINT FUEL | \$377.63 | CRYSTAL FLASH | N |
| 91456 | 10121255 | MAR'20 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$874.92 | CTS TELECOM | N |
| 91457 | S3-65978 | RENEWAL GENERATOR MAINT | 11 | 15074 - CUST/MAINT SERVICES | \$1,065.07 | CUMMINS BRIDGEWAY | N |
| 91458 | 00015897 | 1/27-2/23/2020 | 11 | 10208 - GF DUE TOTHE B&S FUND | \$2,076.25 | DRIEENGA & ASSOCIATES | N |
| 91459 | 9012320 | FINANCE CHARG | 11 | 14092 - GEN BANK FEES AND SUPPLIES | \$7.38 | EATON FARM BUREAU COOP | N |
| 91459 | 9022420 | FINANCE CHARG | 11 | 14092 - GEN BANK FEES AND SUPPLIES | \$14.20 | EATON FARM BUREAU COOP | N |
| 91459 | 361309 | ICE MELT | 11 | 15081 - MAINT SUPPLY | \$345.53 | EATON FARM BUREAU COOP | N |
| 91459 | 361537 | PROPANE | 11 | 15081 - MAINT SUPPLY | \$16.83 | EATON FARM BUREAU COOP | N |
| 91459 | 362148 | ICE MELT | 11 | 15081 - MAINT SUPPLY | \$345.53 | EATON FARM BUREAU COOP | N |
| 91459 | 362919 | ICE MELT | 11 | 15081 - MAINT SUPPLY | \$345.53 | EATON FARM BUREAU COOP | N |
| 91459 | 363211 | ICE MELT | 11 | 15081 - MAINT SUPPLY | \$72.50 | EATON FARM BUREAU COOP | N |
| 91459 | 363369 | ICE MELT | 11 | 15081 - MAINT SUPPLY | \$345.53 | EATON FARM BUREAU COOP | N |
| 91460 | 3/13/20 PAYROLL | CASE#16728387 | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$2.50 | ECMC | N |
| 91461 | S103451113.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$128.89 | ETNA SUPPLY COMPANY | N |
| 91461 | S103452374.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$89.31 | ETNA SUPPLY COMPANY | N |
| 91462 | 17 | 2/1-2/29/2020 | 11 | 10208 - GF DUE TOTHE B&S FUND | \$8,400.00 | FLOOK CONSTRUCTION | N |
| 91463 | 3/20/20 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$556.00 | GEIMAN, KEITH | N |
| 91464 | 2206 | INTER 2020 TUITION | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$8,364.00 | GLEN OAKS COMMUNITY COLLEGE | N |
| 91465 | LQ00266750 | USED OIL FILTERS | 11 | 16392 - TRANS OIL AND GREASE | \$35.00 | GREEN FOR LIFE ENVIRONMENTAL | N |
| 91466 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 12961 - SPEC ED STUDENT MILEAGE REIM | \$418.60 | GREENE, KRISTEN | N |
| 91467 | 3/20/20 CK RUN | EMPLOYEE CONTRIBUTIONS | 11 | 10238 - GF-GL FOUNDATION | \$382.50 | Gull Lake Community Schools Foundation | N |
| 91468 | 3/20/20 CK RUN | WORK BOOTS | 11 | 16380 - TRANS UNIFORMS | \$139.99 | HALL, TRAVIS | N |
| 91469 | 3/20/20 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$27.60 | JOWKAR, KRISTA | N |

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|--------------|------------------|-----------------------------------|----|--------------------------------------|---------------------|------------------------------|---|
| 91470 | 272927386 | MUSIC | 11 | 11790 - MS INSTR SUPPLY-BAND | \$20.00 | JW PEPPER & SON | N |
| 91471 | 1/28-2/21/20 | MAC00947601 | 11 | 15084 - CUST SEWER & WATER | \$141.62 | KALAMAZOO CITY TREASURER | N |
| 91471 | 1/18-2/21/20 | DAA01010001 | 11 | 15084 - CUST SEWER & WATER | \$41.17 | KALAMAZOO CITY TREASURER | N |
| 91471 | 1/28-2/21/20 | MAC00955001 | 11 | 15084 - CUST SEWER & WATER | \$173.72 | KALAMAZOO CITY TREASURER | N |
| 91471 | 1/18-2/21/20 | MAC00956201 | 11 | 15084 - CUST SEWER & WATER | \$283.74 | KALAMAZOO CITY TREASURER | N |
| 91471 | 1/28-2/21/20 | ZBN00775301 | 11 | 15084 - CUST SEWER & WATER | \$91.98 | KALAMAZOO CITY TREASURER | N |
| 91472 | 37828 | BEHAVIOR FORMS | 11 | 11381 - RICH PRINCIPAL SUPPLY | \$102.08 | KRESA | N |
| 91472 | 38122 | ATTEND SHEETS | 11 | 11888 - HS GUID SUPPLY | \$108.87 | KRESA | N |
| 91472 | 78690 | 504 ACCOMMODATIONS MODULE RENEWAL | 11 | 14696 - GENL ADMIN PYMT TO OTHER GOV | \$560.50 | KRESA | N |
| 91472 | 79102 | CDL SKILLS LOUDEN, SUMMER | 11 | 16367 - TRANS FEES-TO KRESA | \$60.00 | KRESA | N |
| 91473 | 50220416 | TUITION | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$241,649.00 | KALAMAZOO VALLEY COM COLLEGE | N |
| 91474 | 113173 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$65.79 | KNIGHT SOUND & LIGHTING | N |
| 91475 | 1213151 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,128.00 | KSS | N |
| 91475 | 1210657 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$184.69 | KSS | N |
| 91475 | 1209324 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$196.63 | KSS | N |
| 91475 | 1211290 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$418.00 | KSS | N |
| 91475 | 1215217 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$32.98 | KSS | N |
| 91475 | 1215215 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$32.98 | KSS | N |
| 91475 | 1215209 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$32.98 | KSS | N |
| 91475 | 1215207 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$65.96 | KSS | N |
| 91475 | 1215213 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$32.98 | KSS | N |
| 91475 | 1215204 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$131.92 | KSS | N |
| 91475 | 1215206 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$32.98 | KSS | N |
| 91475 | 1215205 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$98.94 | KSS | N |
| 91476 | 3/20/20 ck run | MILEAGE REIMB | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$14.50 | CARLTON, KRISTI | N |
| 91476 | 3/20/20 ck run B | MILEAGE REIMB | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$211.03 | CARLTON, KRISTI | N |
| 91477 | 664411 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$429.74 | CEREAL CITY AUTO PARTS | N |
| 91478 | 001353730 | DSL | 11 | 16391 - TRANS GAS ONLY | \$1,648.99 | CRYSTAL FLASH | N |
| 91479 | 3/20/20 CK RUN | DOT PHYSICAL REIMB | 11 | 16369 - TRANS PHYSICALS | \$58.00 | DAVIS, DEBRA | N |
| 91480 | 0312207205 | SHOP | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$55.90 | DOMESTIC UNIFORM RENTAL | N |
| 91481 | 3/20/20 CK RUN | REG FEE REIMB | 11 | 10563 - SPEC ED RR TRAVEL & WORKSH | \$20.00 | JUDAY, LYND SAY | N |
| 91482 | 78181 | REPLACES INV 77813 | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$680.00 | KRESA | N |
| 91483 | 9307436560 | SHOP | 11 | 16371 - TRANS REPAIR OF EQUIP | \$278.67 | LAWSON PRODUCTS | N |
| 91484 | 3/20/20 CK RUN | SUPPLIES | 11 | 11483 - ALT HS CLASS/INSTRUCT SUPPLY | \$46.52 | WALKER, LYNNETTE | N |
| 91485 | X103066552.01 | #22 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$109.50 | WEST MICHIGAN INTERNATIONAL | N |
| 91485 | X103066511.01 | #26 | 11 | 16371 - TRANS REPAIR OF EQUIP | \$143.52 | WEST MICHIGAN INTERNATIONAL | N |

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|---------------------------|----------------|---------------|----|------------------------------------|-----------------------|-----------------------------|---|
| 91485 | X103066286.1 | CREDIT | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$144.00 | WEST MICHIGAN INTERNATIONAL | N |
| 91485 | X103066285.1 | CREDIT | 11 | 16371 - TRANS REPAIR OF EQUIP | -\$60.00 | WEST MICHIGAN INTERNATIONAL | N |
| 91486 | 3/20/20 CK RUN | REG FEE REIMB | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$350.00 | ZURFACE, TERA | N |
| 91487 | 79099 | MAPS | 11 | 16764 - FEES TO K/RESA | \$650.00 | KRESA | N |
| Total for Fund 11: | | | | | \$1,249,503.67 | | |

| Gull Lake Community Schools Lunch Fund (25) Check Register | | | | | | | |
|---|----------------|------------------------|------|-------------------------------|-------------------|-------------------|------|
| Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 5805 | 20112 | REPAIR CONDIMENT TABLE | 25 | 55071 - CAFE REPAIR EQUIPMENT | \$2,857.76 | POWER ENGINEERING | N |
| 5805 | 20108 | REPAIR WALK IN FREEZER | 25 | 55071 - CAFE REPAIR EQUIPMENT | \$597.95 | POWER ENGINEERING | N |
| Total for Fund 25: | | | | | \$3,455.71 | | |

| Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register | | | | | | | |
|--|-----------------|------------------------------------|------|------------------------------------|--------------|----------------------|------|
| Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 6086 | 63824 | RY INTERMEDIATE PRINTS | 47 | 47602 - 2018B&S PRINTING & BINDING | \$92.40 | KAL-BLUE | N |
| 6087 | 19-009025-00009 | RY APP #9 CONSTRUCTION FEE | 47 | 47617 - 2018B&S PROF & TECH - RYAN | \$11,500.00 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 GEN REQ | 47 | 47617 - 2018B&S PROF & TECH - RYAN | \$34,179.74 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 TESTING-DRIESENKA | 47 | 47617 - 2018B&S PROF & TECH - RYAN | \$4,716.53 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 GEN TRADES-KALLEWARD | 47 | 47707 - 2018B&S GENERAL - RYAN | \$37,797.30 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 ENTRANCES-BC GLASS WORKS | 47 | 47707 - 2018B&S GENERAL - RYAN | \$52,063.20 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 CONCRETE-BURGESS | 47 | 47717 - 2018B&S CONCRETE - RYAN | \$3,712.50 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 MASONRY-BURGGRABE | 47 | 47727 - 2018B&S MASONRY - RYAN | \$13,851.00 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 GYPSUM-WALKER | 47 | 47767 - 2018B&S GYPSUM - RYAN | \$89,041.50 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 PAINTING-H&H | 47 | 47787 - 2018B&S PAINTING - RYAN | \$12,060.00 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 CASEWORK- EQ-ARCH | 47 | 47807 - 2018B&S CASEWORK - RYAN | \$8,529.75 | MILLER-DAVIS COMPANY | N |
| 6087 | 19-009025-00009 | RY APP #9 MECHANICAL-RW LAPINE | 47 | 47817 - 2018B&S MECHANICAL - RYAN | \$116,636.93 | MILLER-DAVIS COMPANY | N |

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|---------------------------|------------------|------------------------------------|----|--|---------------------|-----------------------------|---|
| 6087 | 19-009025-00009 | RY APP #9 ELECTRICAL-KEI | 47 | 47827 - 2018B&S ELECTRICAL - RYAN | \$52,417.80 | MILLER-DAVIS COMPANY | N |
| 6088 | 0014904 | BOND PROF SVCS FEB '20 | 47 | 47611 - 2018B&S PROF & TECH - GEN | \$60,692.18 | KINGSCOTT ASSOCIATES, INC. | N |
| 6081 | 3/20/20 CK RUN | B&S REIMB TECH BOND FOR P-CARD PMT | 47 | 47900 - 2018B&S A/P | \$8,178.60 | GULL LAKE COMMUNITY SCHOOLS | N |
| 6082 | 0014844 | BOND PROF SVCS JAN'20 | 47 | 47611 - 2018B&S PROF & TECH - GEN | \$120,751.24 | KINGSCOTT ASSOCIATES, INC. | N |
| 6083 | PR2020BCC-000670 | RI VALUATION 135 | 47 | 47611 - 2018B&S PROF & TECH - GEN | \$4,337.43 | STATE OF MICHIGAN | N |
| 6083 | PR2020BCC-000670 | RI FIRE SAFETY PLAN EXAM FEE 253 | 47 | 47611 - 2018B&S PROF & TECH - GEN | \$14,530.90 | STATE OF MICHIGAN | N |
| 6084 | 9074-02 | KE PRE-CON FEE REALLOCATION | 47 | 47611 - 2018B&S PROF & TECH - GEN | -\$67,212.00 | MILLER-DAVIS COMPANY | N |
| 6084 | 9074-02 | KE PRE-CON FEE REALLOCATION | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$67,212.00 | MILLER-DAVIS COMPANY | N |
| 6084 | 9074-02 | KE PRE-CONSTRUCTION FEE | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$14,760.00 | MILLER-DAVIS COMPANY | N |
| 6084 | 3/20/20 CK RUN | FENCE APP #3 FENCING | 47 | 47750 - 2018B&S FENCING - ATH | \$14,156.06 | MILLER-DAVIS COMPANY | N |
| 6085 | 77714 | AV APP #3 CHANGE ORDER 2 | 47 | 47707 - 2018B&S GENERAL - RYAN | \$162.21 | MOSS | N |
| 6085 | 77714 | AV APP #3 MATERIALS, LABOR & OTHER | 47 | 47708 - 2018B&S MS IMPROVEMENTS | \$29,251.58 | MOSS | N |
| 6085 | 77714 | AV APP #3 CHANGE ORDER 3 | 47 | 47708 - 2018B&S MS IMPROVEMENTS | \$3,813.36 | MOSS | N |
| Total for Fund 47: | | | | | \$707,232.21 | | |

| Gull Lake Community Schools Activity Fund (61) Check Register | | | | | | | |
|--|-----------------------|-------------------------------|-------------|--------------------------------------|-------------------|-----------------------------|-------------|
| Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor | Pre? |
| 22851 | 3/6/20 CK RUN | ROLLER TABLE | 61 | 61600 - ACTVY HOMESCHOOL PARTNERSHIP | \$225.00 | BURNETT, CHRISTYL | N |
| 22821 | 3/6/20 CK RUN | WRESTLING MEDALS | 61 | 68009 - ACT HS TOURN WRESTLING | \$621.60 | ARNOLD, NOREEN | N |
| 22822 | 509808725 RI | SUPPLIES | 61 | 61708 - ACTIVITY MS PRINCIPAL | \$1,087.62 | CAROLINA BIOLOGICAL SUPPLY | N |
| 22823 | RES 8444905 | TEAM CAMP SOCCER | 61 | 68006 - ACT HS TOURN BOYS SOCCER | \$200.00 | CLAYBANKS TOWNSHIP PARK | N |
| 22824 | 9151203057 | POP/WATER | 61 | 61401 - ACTIVITY ADMIN POP MACHINE | \$239.25 | COCA-COLA BOTTLING OF MICH | N |
| 22825 | 34462973 | AWARDS | 61 | 68008 - ACT HS TOURN BOYS TRACK | \$659.71 | CROWN AWARDS | N |
| 22826 | 3/6/20 CK RUN | COACH /OFFICIALS FOOD | 61 | 68009 - ACT HS TOURN WRESTLING | \$59.74 | CUNNINGHAM, JOSH | N |
| 22827 | 35227 | HS 2/8/20 | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$71.73 | D&L INDUSTRIAL SERVICES | N |
| 22828 | 3/6/20 CK RUN | TEAM DINNER | 61 | 68018 - ACT HS TOURN GENERAL | \$122.09 | DOLFMAN, KATIE | N |
| 22829 | 3/6/20 CK RUN | TEAM EXPENSES | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$104.80 | DUTTON, BRYAN | N |
| 22830 | 3/6/20 CK RUN | DISNEY TRIP INSTRUMENT RENTAL | 61 | 61928 - ACTIVITY HS BAND TRIP | \$939.00 | EXPLORER TOURS | N |
| 22831 | 3/6/20 CK RUN | FOOD SUPPLIES | 61 | 68009 - ACT HS TOURN WRESTLING | \$239.86 | FURLONG, KARYN | N |
| 22832 | 2020-16 | FEB'19 VENDING | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$125.00 | GULL LAKE COMMUNITY SCHOOLS | N |

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|--------------|-----------------|--|----|--------------------------------------|--------------------|-----------------------------|---|
| 22832 | 2020-32 | WATER AND SNACKS | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$70.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22832 | 2020-20 | REG EMC COORDINATOR MEETING | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$144.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22833 | 659554 | HOODIES | 61 | 61804 - ACTIVITY HS ENVIRONMENT CLUB | \$864.00 | GULL LAKE PRINTING | N |
| 22834 | 109291 | SHIRTS | 61 | 61510 - ACTIVITY RYAN LEADER IN ME | \$4,142.00 | JBM TECHNOLOGY, INC | N |
| 22835 | 3/6/20 CK RUN | MACK'20 OVERPAYMENT | 61 | 61539 - ACTY 2020 RYAN MACKINAC TRIP | \$50.50 | KEITH, JANELLE | N |
| 22836 | 3/6/20 CK RUN | REFRESHMENTS MATH/SS TRAINING | 61 | 61708 - ACTIVITY MS PRINCIPAL | \$16.00 | MARING, CARMEN | N |
| 22837 | 206791 | EXTRA STUDENT MEMBER FEE | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$39.00 | MASSP | N |
| 22837 | 207154 | 2020 STATE CONF REG | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$2,028.00 | MASSP | N |
| 22838 | 2/12/20 | SHARE OF GATE | 61 | 68018 - ACT HS TOURN GENERAL | \$273.50 | MHSAA | N |
| 22839 | 1/18/20 | ENTRY FEE | 61 | 68009 - ACT HS TOURN WRESTLING | \$175.00 | MARCELLUS COMMUNITY SCHOOLS | N |
| 22840 | 7806 | COACHING GEAR | 61 | 68018 - ACT HS TOURN GENERAL | \$155.00 | MID-LAKES SCREEN PRINTING | N |
| 22841 | 3/6/20 CK RUN | TEAM BONDING | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$166.66 | MILLMIER, MIKE | N |
| 22842 | 3/6/20 CK RUN | REIMB MACK'20 | 61 | 61539 - ACTY 2020 RYAN MACKINAC TRIP | \$100.00 | NUYEN, BRANDI | N |
| 22843 | 20-182440 | | 61 | 61539 - ACTY 2020 RYAN MACKINAC TRIP | \$5,475.00 | SAVEAROUND | N |
| 22844 | 3/6/20 CK RUN B | MUFFINS FOR MEETING | 61 | 61407 - ACTIVITY CURRICULUM | \$7.99 | SIMMONS, SHERRI | N |
| 22845 | 3/6/20 CK RUN | MS WRESTLING TRAINER | 61 | 68009 - ACT HS TOURN WRESTLING | \$120.00 | SNYDER, BAILEY | N |
| 22846 | 83969 | COACHING CLOTHING | 61 | 68002 - ACT HS TOURN BASEBALL | \$90.00 | T-SHIRT PRINTING PLUS | N |
| 22846 | 83768 | INVITATIONAL T-SHIRTS | 61 | 68008 - ACT HS TOURN BOYS TRACK | \$345.00 | T-SHIRT PRINTING PLUS | N |
| 22846 | 83767 | TRAINING JACKETS/PANTS | 61 | 68014 - ACT HS TOURN GIRLS SOCCER | \$1,924.00 | T-SHIRT PRINTING PLUS | N |
| 22846 | 83766 | SKORTS/TANKS | 61 | 68015 - ACT HS TOURN GIRLS TENNIS | \$810.00 | T-SHIRT PRINTING PLUS | N |
| 22847 | 3/6/20 CK RUN | COINS FOR KOALAS FUNDRAISER | 61 | 61200 - ACTIVITY KELLOGG ELEMENTARY | \$730.61 | VANDERWAL, LYSA | N |
| 22848 | 2/11/20 | ENVIRONMENTAL ISSUES FIELD TRIP 2/20/20 | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$64.00 | MICHIGAN STATE UNIVERSITY | N |
| 22849 | 3/6/20 CK RUN | BUCKETS | 61 | 68002 - ACT HS TOURN BASEBALL | \$59.90 | WALTERS, REGGIE | N |
| 22850 | 3/6/20 CK RUN | POSITIVELY ROCKIN SHOW CHARACTER ED | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$575.00 | WORLDS OF MUSIC | N |
| 22852 | 6/2/20 | DEP FOR GROWLER TICKETS | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$75.00 | Kalamazoo Growlers | N |
| 22853 | 3/10/20 | REIMB STATE FINALS COSTS | 61 | 68018 - ACT HS TOURN GENERAL | \$286.42 | BOONE, AARON | N |
| 22834 | | VOID CK 22834 | 61 | 61510 - ACTIVITY RYAN LEADER IN ME | -\$4,142.00 | JBM TECHNOLOGY, INC | Y |
| 22854 | 3/20/20 CK RUN | STAFF SURGERY GIFT | 61 | 61592 - ACTIVITY RYAN SUNSHINE | \$25.00 | CLANCY, LINDA | N |
| 22855 | D-05853 | WATER | 61 | 61300 - ACTIVITY RICHLAND ELEMENTARY | \$42.50 | CULLIGAN ALPINE WATER | N |
| 22856 | 3/20/20 CK RUN | MEALS/MILEAGE REIMB | 61 | 68009 - ACT HS TOURN WRESTLING | \$849.88 | DERYDER, ANTHONY | N |
| 22857 | 3/20/20 CK RUN | WRESTLING FINALS TICKET | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$18.00 | EASTMAN, DON | N |

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|--------------|------------------|--|----|---|-------------------|-------------------------------|---|
| 22857 | 3/20/20 CK RUN B | LUNCH | 61 | 61808 - ACTIVITY HS D.E.C.A FUND | \$11.48 | EASTMAN, DON | N |
| 22858 | 3/20/20 CK RUN | HOTELS REIMB | 61 | 68018 - ACT HS TOURN GENERAL | \$696.44 | FURLONG, KARYN | N |
| 22859 | 3/20/20 CK RUN G | ACCT #16342 | 61 | 61709 - ACTIVITY MS ASST PRINCIPAL | \$3,059.12 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN C | ACCT #16342 | 61 | 61716 - ACTIVITY MS-POP FUND | \$244.13 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN | ACCT #16342 | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$173.03 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN B | ACCT #16342 | 61 | 61808 - ACTIVITY HS D.E.C.A FUND | \$334.12 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN D | ACCT #16342 | 61 | 61809 - ACTIVITY HS DRAMA CLUB | \$679.31 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN F | ACCT #16342 | 61 | 61822 - ACTIVITY HS PRINCIPAL'S FUND | \$761.37 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22859 | 3/20/20 CK RUN E | ACCT #16342 | 61 | 61839 - ACTIVITY HS SKI CLUB | \$317.75 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22860 | 2020-34 | MARCH '20 VENDING | 61 | 61805 - ACTIVITY HS BOOK STORE FUND | \$125.00 | GULL LAKE COMMUNITY SCHOOLS | N |
| 22861 | 449019 | LEADERSHIP MEDALS/RIBBONS | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$48.10 | HERFF JONES | N |
| 22861 | 255582413 | GOLD HONOR CORDS | 61 | 61834 - ACTIVITY HS CLASS OF 2019 | \$384.16 | HERFF JONES | N |
| 22861 | 331644 | ACADEMIC EXCEL RIBBONS | 61 | 61834 - ACTIVITY HS CLASS OF 2019 | \$41.31 | HERFF JONES | N |
| 22862 | 109291 REISSUE | REISSUE CK 22834 VOIDED WRONG ADDRESS | 61 | 61510 - ACTIVITY RYAN LEADER IN ME | \$4,142.00 | JBM TECHNOLOGY, INC | N |
| 22863 | 2/19/20 | SCHEDULE STAR TRAINING | 61 | 68018 - ACT HS TOURN GENERAL | \$20.00 | KALAMAZOO CENTRAL HIGH SCHOOL | N |
| 22864 | 3/20/20 CK RUN | FEB LUNCH & LEARN | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$190.75 | MARTIN, KERRI | N |
| 22865 | 3/20/20 CK RUN | MHSSA SHARE OF GBB DISTRICT GATE | 61 | 68018 - ACT HS TOURN GENERAL | \$3,296.86 | MHSAA | N |
| 22866 | 3/20/20 CK RUN | REIMB DOWNPAY | 61 | 61539 - ACTY 2020 RYAN MACKINAC TRIP | \$200.00 | NELSON, CHRISTINE | N |
| 22867 | 28080 | GLOVES DISNEY TRIP | 61 | 61928 - ACTIVITY HS BAND TRIP | \$159.00 | OREFICE, LTD. | N |
| 22868 | 3/20/20 CK RUN | MEALS REIMB | 61 | 68018 - ACT HS TOURN GENERAL | \$90.88 | RUTZ, MICKEY | N |
| 22869 | 83301 | SUPPLIES | 61 | 68009 - ACT HS TOURN WRESTLING | \$801.96 | T-SHIRT PRINTING PLUS | N |
| 22870 | 117 | GBB DINNER | 61 | 68018 - ACT HS TOURN GENERAL | \$159.80 | TACO BOB'S | N |
| 22871 | 2010205594 | VEND MACH SUPPLIES | 61 | 61717 - MS NUTRITION VENDING MACHINE | \$517.32 | UNITED WHOLESALE GROCERY CO | N |
| 22872 | 359351 | SNO COURT FLOWERS | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$69.00 | VANDERSALM'S FLOWER SHOP | N |
| 22873 | 3/20/20 CK RUN | GBB SUPPLIES | 61 | 68012 - ACT HS TOURN GIRLS BBALL | \$45.97 | BALCOM, MIKE | N |
| 22874 | 3/20/20 CK RUN | SIGNING DAY COOKIES | 61 | 68018 - ACT HS TOURN GENERAL | \$90.00 | FERN, SARA | N |
| 22875 | 3/20/20 CK RUN | REIMB FOR FOLDERS | 61 | 68018 - ACT HS TOURN GENERAL | \$55.96 | FURLONG, KARYN | N |
| 22876 | 3/20/20 CK RUN | MILEAGE REIMB | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$58.65 | WALTERS, REGGIE | N |
| 22877 | 3/20/20 CK RUN | REIMB WRAPPING PAPER | 61 | 68018 - ACT HS TOURN GENERAL | \$7.98 | ZEISSER, JANE | N |
| 22878 | 3/20/20 ck run | MEAL REIMB | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$11.66 | BAST, EJ | N |
| 22879 | 3/20/20 ck run | MILEAGE/MEAL REIMB | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$92.48 | BOWER, AMY | N |
| 22880 | 3/20/20 ck run | MEAL REIMB | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$7.95 | HOOVER, DOUG | N |
| 22881 | 3/20/20 ck run | MEAL REIMB | 61 | 61904 - ACTIVITY VIRTUAL SCHOOL | \$13.78 | ZURFACE, TERA | N |

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|--|--|--|--|---------------------------|--------------------|--|
| | | | | Total for Fund 61: | \$37,182.68 | |
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