

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2019	89549			11	10264 - GF-W/H MED REIMBURSE & DEP C	\$180.60	BUSSEMA, JANEEN
11/01/2019	89550		MILEAGE REIMB	11	13159 - BAND COMPETITION TRANS	\$25.52	BURRIS, BRANDEN
11/01/2019	89551	1975590-0	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$97.41	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89551	1975590-0	SUPPLIES	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$56.99	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89551	1980769-0	SUPPLIES	11	13882 - HS COPY COST LIBRARY	\$448.76	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89552	0455642-IN	#51	11	16371 - TRANS REPAIR OF EQUIP	\$49.53	UNITY SCHOOL BUS PARTS
11/01/2019	89552	0455731-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$162.10	UNITY SCHOOL BUS PARTS
11/01/2019	89553	017330652	DIESEL	11	16391 - TRANS GAS ONLY	\$1,933.60	CRYSTAL FLASH
11/01/2019	89553	027323452	DIESEL	11	16391 - TRANS GAS ONLY	\$1,817.64	CRYSTAL FLASH
11/01/2019	89553	027340569	DIESEL	11	16391 - TRANS GAS ONLY	\$2,263.04	CRYSTAL FLASH
11/01/2019	89554	X103061162:01		11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061205:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$5,293.41	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061259:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$3,018.04	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061353:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$57.80	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061326:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$70.70	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061345:01	#24/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$162.22	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061486:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$143.80	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061370:01		11	16371 - TRANS REPAIR OF EQUIP	-\$114.98	WEST MICHIGAN INTERNATIONAL
11/01/2019	89554	X103061259:01		11	16371 - TRANS REPAIR OF EQUIP	-\$350.00	WEST MICHIGAN INTERNATIONAL
11/01/2019	89555	9/1-9/30/19	AD NURSE SUBS	11	16064 - HR PURCH SERV/HIRING	\$445.00	MLIVE MEDIA GROUP
11/01/2019	89556	922047482201940	DUAL ENROLL	11	16757 - TUITION DUAL ENR FAIL CLASS	\$13,788.47	WESTERN MICHIGAN UNIVERSITY
11/01/2019	89557	FA19-INV 2	DUAL ENROLL	11	16757 - TUITION DUAL ENR FAIL CLASS	\$1,146.00	CORNERSTONE UNIVERSITY
11/01/2019	89558		SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$246.74	HENDERSON, SHELLY
11/01/2019	89559	10/11/19	TRAVEL REIMB	11	18911 - CONTRACTED SUBS SPEC ED	\$20.56	JUDAY, LYNDISAY
11/01/2019	89560	DUAL ENROLL FALL '19	0412104 GRIFFIN, MORGAN A.	11	16757 - TUITION DUAL ENR FAIL CLASS	\$666.67	JACKSON COLLEGE
11/01/2019	89561	ENROLL FALL '19	70211026 GRIFFIN, JACOB	11	16760 - STDT TUITION PD TO COLLEGES	\$1,392.50	LAKE MICHIGAN COLLEGE
11/01/2019	89562	10/25/19	13025600 CUNNINGHAM, JOSHUA W.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
11/01/2019	89563	10/25/19	GK 15-04150 HARRISON, TASHA M.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/01/2019	89564	OCT '19	TERM LIFE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
11/01/2019	89565	10/25/19	912392928 HOWARD, BRENDAN J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU

11/01/2019	89565	10/25/19	911848446 HURTZ, ANTONIO R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/01/2019	89565	10/25/19	911838067 HURTZ, ANTONIO R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/01/2019	89566	10/25/19	1028403752 BURRIS, BRANDEN R	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
11/01/2019	89567	NOV'19	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
11/01/2019	89568	10/25/19	EMPLOYEE CONTRIBUTIONS	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
11/01/2019	89569	10/25/19		11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
11/01/2019	89570	10/25/19		11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY
11/01/2019	89571	10/25/19		11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
11/01/2019	89572	20IN0018	REGISTRATION FEES	11	27208 - TTL II PT A PD PURCH SERVE	\$1,800.00	CEREAL CITY SCIENCE
11/01/2019	89573	2933/2978/2979	DUAL ENROLL FALL'19	11	16757 - TUITION DUAL ENR FAIL CLASS	\$99,051.00	KELLOGG COMMUNITY COLLEGE
11/01/2019	89574	156075	DUAL ENROLL FALL'19	11	16361 - TRANS PROF & TECH	\$206.00	VIDEO COMMUNICATIONS
11/01/2019	89575	36917		11	11881 - HS PRINCIPAL SUPPLY	\$148.42	KRESA
11/01/2019	89575	77736		11	27208 - TTL II PT A PD PURCH SERVE	\$148.00	KRESA
11/01/2019	89575	77733		11	27208 - TTL II PT A PD PURCH SERVE	\$170.00	KRESA
11/01/2019	89575	77791		11	27208 - TTL II PT A PD PURCH SERVE	\$215.00	KRESA
11/01/2019	89576	10/18/19	football security	11	12883 - HS CENT INSTRUC SUPPLY	\$1,068.00	RICHLAND POLICE DEPARTMENT
11/01/2019	89577		DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,636.00	BERTOLINO, TONYA
11/01/2019	89578		MILE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$30.16	ELDER, JASON
11/01/2019	89579		SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$208.53	Remillet, Kehly
11/01/2019	89580		SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$78.80	WEISS, JENNIFER
11/01/2019	89581	10/13/19	TRAVEL EXPS	11	11470 - VIRTUAL CONF & MILEAGE	\$95.12	JAROS, MICHELLE
11/01/2019	89582	L0055572586	2018 UNEMPLOYMENT	11	14659 - GENL ADMIN UNEMPLOY COMP	\$3,076.73	UNEMPLOYMENT INSURANCE AGEN
11/01/2019	89583	3/20-2/21	SUBSCRIPTION	11	10590 - SPEC ED ADM MEMBERSHIP	\$255.00	LRP PUBLICATIONS
11/01/2019	89584	OCT 15-16'19	MILEAGE	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$92.80	RABE, MOLLY
11/01/2019	89585	20SL0074	SUPPLIES	11	13671 - CURR DEV NEW CLASSES	\$2,817.55	CEREAL CITY SCIENCE
11/01/2019	89585	20SL0075	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$2,106.73	CEREAL CITY SCIENCE
11/01/2019	89585	20SL0075	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$4,915.69	CEREAL CITY SCIENCE
11/01/2019	89585	20SL0074	SUPPLIES	11	13685 - CURR DEV T RYAN	\$6,574.30	CEREAL CITY SCIENCE
11/01/2019	89586	7026774495	CIVICS ITEXT	11	13688 - CURR DEV HS	\$3,144.60	PEARSON EDUCATION
11/01/2019	89587	10/10/19	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$9.86	HOOVER, DOUG
11/01/2019	89588	35075	OCT'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
11/01/2019	89588	35076	OCT'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
11/01/2019	89589	61001505	9/1-30/19 REFUNDS	11	11475 - VIRTUAL CONTRACT SERVICES	-\$584.00	LINCOLN LEARNING SOLUTIONS
11/01/2019	89589	60006488	9/1-30/19 BILLING PERIOD	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,336.00	LINCOLN LEARNING SOLUTIONS

11/01/2019	89589	60006329	8/1-31/19 BILLING PERIOD	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,892.00	LINCOLN LEARNING SOLUTIONS
11/01/2019	89590	10/25/19	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$48.89	MCQUEEN, LORI
11/01/2019	89590	OCT'19	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$71.46	MCQUEEN, LORI
11/01/2019	89591	X00828250	LAFORCE, GABRIEL FALL'19	11	16760 - STDT TUITION PD TO COLLEGES	\$1,370.00	Lansing Community College
11/01/2019	89591	X00802071	CURTIS, ANDREW FALL'19	11	16760 - STDT TUITION PD TO COLLEGES	\$1,771.02	Lansing Community College
11/01/2019	89592	S1320095	MORSMA, ABRIELLE	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	FERRIS STATE UNIVERSITY
11/01/2019	89593	2019-151	SAIL CELEBRATION COOKIES	11	11281 - KELL PRINCIPAL SUPPLY	\$6.00	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89593	2019-147	GLELC PRESCHOOL SNACKS	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$196.21	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89593	2019-150	AACC MILK SEP RI	11	16203 - AACC REVENUE	\$272.32	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89593	2019-145	AACC SNACK KE	11	16203 - AACC REVENUE	\$925.10	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89593	2019-146	AACC SNACK RI	11	16203 - AACC REVENUE	\$385.33	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89593	2019-148	AACC SNACK KE	11	16203 - AACC REVENUE	\$78.72	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	89594	266090959	UNLEADED	11	16883 - MAINT FUEL	\$564.92	CRYSTAL FLASH
11/01/2019	89595	14168	TEMP CONTROL	11	15074 - CUST/MAINT SERVICES	\$345.00	CONTROLNET
11/01/2019	89596	19680	FULTON BOILER SVC	11	15072 - CUST REPAIR OF EQUIP	\$1,472.72	POWER ENGINEERING
11/01/2019	89597	'19BOOTREIMB	BOOT REIMB	11	15180 - MAINT UNIFORMS	\$100.00	NICHOLS, CHAD
11/01/2019	89598	16952	REWired VAV-A3	11	15074 - CUST/MAINT SERVICES	\$470.00	SC TECHNOLOGIES
11/01/2019	89599	3505-639164	SUPPLIES	11	15081 - MAINT SUPPLY	\$50.30	ALL PHASE ELECTRIC CO
11/01/2019	89600	1933	TREE/STUMP REMOVAL	11	15074 - CUST/MAINT SERVICES	\$1,125.00	MIKE'S TREE SERVICE
11/01/2019	89601	9060-01	RY CHGS THRU 9/30/19	11	15285 - RYAN BLDG IMPROVEMENTS	\$775.16	MILLER-DAVIS COMPANY
11/01/2019	89602	265014	SUPPLIES	11	15081 - MAINT SUPPLY	\$790.20	KNIGHT SOUND & LIGHTING
11/01/2019	89603	8/23-10/15/19	ACCT 0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$138.66	SEMCO ENERGY
11/01/2019	89604	60414	VAN ACCESSIBLE	11	15074 - CUST/MAINT SERVICES	\$100.18	SIGN CENTER
11/01/2019	89605	5686	GYM BLEACHER SVC	11	15074 - CUST/MAINT SERVICES	\$7,030.00	AMERICAN ATHLETIX
11/01/2019	89606	132187	WATER TREAT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
11/01/2019	89607	19660	FREEZER SVC	11	15072 - CUST REPAIR OF EQUIP	\$522.13	POWER ENGINEERING
11/01/2019	89608	1183787	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,955.35	KSS
11/01/2019	89609	15072	FERTILIZATION	11	15074 - CUST/MAINT SERVICES	\$2,400.00	TURF WORKS
11/01/2019	89609	15148	WEED CONTROL	11	15074 - CUST/MAINT SERVICES	\$1,300.00	TURF WORKS
11/01/2019	89609	15053	SOFTBALL FIELD	11	15074 - CUST/MAINT SERVICES	\$2,991.00	TURF WORKS
11/01/2019	89610	S4588928.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$594.74	MEDLER ELECTRIC CO
11/01/2019	89610	S4589193.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$137.15	MEDLER ELECTRIC CO
11/01/2019	89610	S4588928.002	SUPPLIES	11	15081 - MAINT SUPPLY	\$78.90	MEDLER ELECTRIC CO
11/01/2019	89610	S4590792.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$141.70	MEDLER ELECTRIC CO
11/01/2019	89610	S4588928.003	SUPPLIES	11	15081 - MAINT SUPPLY	\$52.60	MEDLER ELECTRIC CO
11/01/2019	89611	20GP0011	PRINTING	11	13672 - CURR DEV KELLOGG	\$396.75	BATTLE CREEK AREA

11/01/2019	89611	20GP0011	PRINTING	11	13673 - CURR DEV RICHLAND	\$330.50	BATTLE CREEK AREA
11/01/2019	89611	20GP0010	WRITING PAPER	11	13673 - CURR DEV RICHLAND	\$131.14	BATTLE CREEK AREA
11/01/2019	89611	20GP0011	PRINTING	11	13685 - CURR DEV T RYAN	\$1,540.15	BATTLE CREEK AREA
11/01/2019	89612	20GP0013	WONDERS REPRODUCIBLES	11	13672 - CURR DEV KELLOGG	\$1,333.78	CEREAL CITY SCIENCE
11/01/2019	89612	20GP0013	WONDERS REPRODUCIBLES	11	13673 - CURR DEV RICHLAND	\$1,333.77	CEREAL CITY SCIENCE
11/01/2019	89612	20GP0012	LEVEL 5 ASSESSMENTS	11	13685 - CURR DEV T RYAN	\$180.00	CEREAL CITY SCIENCE
11/01/2019	89612	20GP0014	LEVEL 5 STUDENT BOOKLETS	11	13685 - CURR DEV T RYAN	\$112.50	CEREAL CITY SCIENCE
11/01/2019	89613	110462659001	TEST PREP	11	11475 - VIRTUAL CONTRACT SERVICES	\$880.00	MCGRAW HILL EDUCATION
11/01/2019	89614	351046	RADIO & BATTERY	11	10783 - SPEC ED RR INSTR SUPPLY RICH	\$520.00	ROE-COMM
11/01/2019	89615	INV37752	SUPPLIES	11	20281 - GIFT & TAL MISC	\$273.00	ROCHESTER 100 INC.
11/01/2019	89616	208123950094	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$18.89	SCHOOL SPECIALTY
11/01/2019	89616	208124100555	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$18.74	SCHOOL SPECIALTY
11/01/2019	89616	208124127904	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$75.41	SCHOOL SPECIALTY
11/01/2019	89616	208124121706	RETURN	11	11797 - MS INSTR SUPPLY-ART	-\$16.53	SCHOOL SPECIALTY
11/01/2019	89616	308103435110	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$1,990.84	SCHOOL SPECIALTY
11/01/2019	89617	365711507001	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$210.56	OFFICE DEPOT
11/01/2019	89617	365711508001	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$324.64	OFFICE DEPOT
11/01/2019	89618	M6855999	STORYWORKS JR	11	10787 - SPEC ED RR INSTR SUPPLY MIDD	\$140.09	SCHOLASTIC MAGAZINE
11/01/2019	89618	M6722588	STORYWORKS JR	11	13673 - CURR DEV RICHLAND	\$3,390.20	SCHOLASTIC MAGAZINE
11/01/2019	89619	208123884105	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	-\$3.86	SCHOOL SPECIALTY
11/01/2019	89619	308103423567	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$332.15	SCHOOL SPECIALTY
11/01/2019	89619	308103419948	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$87.69	SCHOOL SPECIALTY
11/01/2019	89619	208123671458	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$38.87	SCHOOL SPECIALTY
11/01/2019	89619	308103419949	SUPPLIES	11	11594 - RYAN INST SUPPLY-SPANISH	\$210.04	SCHOOL SPECIALTY
11/01/2019	89619	308103396113	SUPPLIES	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$55.09	SCHOOL SPECIALTY
11/01/2019	89619	208123966322	SUPPLIES	11	11893 - HS INSTRUC SUPPLY MATH	\$9.65	SCHOOL SPECIALTY
11/01/2019	89619	308103429700	SUPPLIES	11	11893 - HS INSTRUC SUPPLY MATH	\$47.10	SCHOOL SPECIALTY
11/01/2019	89619	308103393472	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$345.85	SCHOOL SPECIALTY
11/01/2019	89619	208123872803	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	-\$51.18	SCHOOL SPECIALTY
11/01/2019	89619	308103399188	SUPPLIES	11	11895 - HS INSTRUC SUPPLY PE HEALTH	\$220.29	SCHOOL SPECIALTY
11/01/2019	89620	1588041	MAGAZINES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$157.04	EBSCO
11/01/2019	89621	6687308	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$192.19	DEMCO, INC
11/01/2019	89622	IN91820769	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$11.35	MEDCO SUPPLY CO.
11/01/2019	89622	IN91781748	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$12.78	MEDCO SUPPLY CO.

11/01/2019	89622	IN91777762	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$2.84	MEDCO SUPPLY CO.
11/01/2019	89622	IN91763203	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$17.52	MEDCO SUPPLY CO.
11/01/2019	89622	IN91758355	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$13.58	MEDCO SUPPLY CO.
11/01/2019	89622	IN91753013	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$5.91	MEDCO SUPPLY CO.
11/01/2019	89622	IN91747991	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$200.50	MEDCO SUPPLY CO.
11/01/2019	89622	IN91743491	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$879.27	MEDCO SUPPLY CO.
11/01/2019	89622	IN91788081	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$45.16	MEDCO SUPPLY CO.
11/01/2019	89622	IN91793758	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$2.55	MEDCO SUPPLY CO.
11/01/2019	89623	20053	SPRINKLER WINTERIZE HS	11	15074 - CUST/MAINT SERVICES	\$375.00	TURF WORKS
11/01/2019	89624		CHILD CARE BACKGROUND CK	11	16283 - AACC INSTRUC SUPPLY	\$25.00	Arkansas State Police
11/01/2019	89625		CHILD CARE BACKGROUND CK	11	16283 - AACC INSTRUC SUPPLY	\$10.00	DHS: Child Maltreatment Registry
11/01/2019	89626	OCT'19	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$38.28	JOWKAR, KRISTA
11/01/2019	89627	7882	SCOREBOARD SRVC	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$275.00	ARCHITECTURAL SYSTEMS GROUP
11/01/2019	89628	10/18/19	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/01/2019	89628	10/18/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
11/01/2019	89629	2699660311010	9/20-10/19/19	11	14680 - DISTRICT WIDE TELEPHONE	\$178.44	AT&T
11/01/2019	89630		MILEAGE REIMB	11	18911 - CONTRACTED SUBS SPEC ED	\$10.09	BUTTERFIELD, AMANDA
11/01/2019	89631	527109	LANIER STAPLE SET	11	11581 - RYAN PRINCIPAL SUPPLY	\$51.20	ADVANCED IMAGING SOLUTIONS
11/01/2019	89632	10/28/19	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$132.28	CODY, JACKIE
11/01/2019	89633		SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$431.67	EVERTS, ASHLEY
11/01/2019	89633		SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$16.56	EVERTS, ASHLEY
11/01/2019	89633	SEP'19	MILEAGE REIMB	11	24681 - GSRP 32D COMMUNICATIO	\$74.24	EVERTS, ASHLEY
11/01/2019	89633	OCT'19	MILEAGE REIMB	11	24681 - GSRP 32D COMMUNICATIO	\$15.49	EVERTS, ASHLEY
11/01/2019	89633		SUPPLIES	11	24686 - GSRP 32D FOOD	\$35.92	EVERTS, ASHLEY
11/01/2019	89634	SEP'19	MILEAGE REIMB	11	24681 - GSRP 32D COMMUNICATIO	\$98.95	Richardson, Bethany
11/01/2019	89635	10/14-25/19	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$250.00	HALE, JEFFREY AUSTIN
11/01/2019	89636	10/15-24/19	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$288.00	SHANNON, MIKE
11/01/2019	89637	10/15-23/19	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$260.00	BOSSERD-SCHROEDER, JOAN
11/01/2019	89638	10/9-21/19	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$499.00	GEIMAN, KEITH
11/01/2019	89639	1924746-0		11	10599 - SPEC ED CI HS INSTRUCT SUPP	\$76.22	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924744-0		11	10788 - SPEC ED RR INSTR SUPPLY HIGH	\$115.58	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924576-0		11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$322.11	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	19245181-0		11	11881 - HS PRINCIPAL SUPPLY	\$45.54	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924589-0		11	11883 - HS INSTRUC SUPPLY BUSINESS	\$305.47	INTEGRITY BUSINESS SOLUTIONS

11/01/2019	89639	1924063-0	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$84.58	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924590-0	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$182.14	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924748-0	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$211.20	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1923997-0	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$198.30	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924771-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$98.66	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1925162-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$322.82	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924052-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$103.49	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924056-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$96.32	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924059-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$156.26	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924569-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$153.62	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924598-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$111.92	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924002-0	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$198.91	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924750-0	11	11891 - HS INSTR SUPPLY FOREIGN LANG	\$227.56	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924580-0	11	11891 - HS INSTR SUPPLY FOREIGN LANG	\$74.52	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924597-0	11	11893 - HS INSTRUC SUPPLY MATH	\$124.81	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924623-0	11	11893 - HS INSTRUC SUPPLY MATH	\$83.25	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924767-0	11	11893 - HS INSTRUC SUPPLY MATH	\$135.57	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924775-0	11	11893 - HS INSTRUC SUPPLY MATH	\$140.87	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924776-0	11	11893 - HS INSTRUC SUPPLY MATH	\$169.34	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924777-0	11	11893 - HS INSTRUC SUPPLY MATH	\$137.95	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924578-0	11	11895 - HS INSTRUC SUPPLY PE HEALTH	\$135.01	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924584-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$198.38	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924600-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$150.06	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924629-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$144.82	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924632-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$199.39	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924635-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$72.79	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924585-0	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$128.40	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1924774-0	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$239.59	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89639	1926351-0	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$1,386.39	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	89640	INV37148	11	11281 - KELL PRINCIPAL SUPPLY	\$47.50	ROCHESTER 100 INC.
11/01/2019	89641	556627F	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$31.55	FOLLETT SCHOOL SOLUTIONS

11/01/2019	89641	556627A		11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$127.56	FOLLETT SCHOOL SOLUTIONS
11/01/2019	89642	50775273 RI		11	13687 - CURR DEV MS	\$654.55	CAROLINA BIOLOGICAL SUPPLY
11/01/2019	89643	193253		11	13687 - CURR DEV MS	\$2,406.00	PROJECT LEAD THE WAY
11/01/2019	89644	6563		11	13672 - CURR DEV KELLOGG	\$151.47	Marenem Inc
11/01/2019	89644	6563		11	13673 - CURR DEV RICHLAND	\$739.53	Marenem Inc
11/01/2019	89645	SIN049992		11	13585 - CURR DEV TESTING SUPPLY	\$10,710.00	Lexia Learning Systems
11/01/2019	89646	8087442717		11	13688 - CURR DEV HS	\$253.76	WARDS NATURAL SCIENCE KIT
11/01/2019	89647	17796		11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$36.45	Speech Corner
11/01/2019	89648	10000539970		11	11796 - MS INSTR SUPPLY-SCIENCE	\$47.15	PRECISION DATA PRODUCTS
11/01/2019	89648	10000540558		11	11796 - MS INSTR SUPPLY-SCIENCE	\$14.35	PRECISION DATA PRODUCTS
11/01/2019	89649	219101		11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$74.32	SLPath
11/01/2019	89650	125.00	DONALD WHITE BUS DRIVING CLASS	11	16367 - TRANS FEES-TO KRESA	\$125.00	KRESA
11/01/2019	89651	1024197205	TOWELS/BAGS	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
11/01/2019	89652	369938	PHYSICALS	11	16369 - TRANS PHYSICALS	\$116.00	BORGESS CORPFIIT
11/01/2019	89653	027330739	DIESEL	11	16391 - TRANS GAS ONLY	\$1,624.14	CRYSTAL FLASH
11/01/2019	89653	027302546	DIESEL	11	16391 - TRANS GAS ONLY	\$1,741.85	CRYSTAL FLASH
11/01/2019	89653	027309160	DIESEL	11	16391 - TRANS GAS ONLY	\$1,435.30	CRYSTAL FLASH
11/01/2019	89654		CDL REIMB	11	16391 - TRANS GAS ONLY	\$85.00	WERNER, CANDY
11/01/2019	89655	634376	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$17.76	CEREAL CITY AUTO PARTS
11/01/2019	89656	269267	#28	11	16371 - TRANS REPAIR OF EQUIP	\$383.00	RIDGE NAPA PORTAGE
11/01/2019	89657		MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$136.07	MEADOWS, KEVIN
11/01/2019	89658		SKIN FOLD ASSESSMENT REIMB	11	78183 - ATH HS SUPPLIES	\$30.00	CADLE, JOSH
11/01/2019	89659	81822	SOFTBALLS	11	78183 - ATH HS SUPPLIES	\$280.00	T-SHIRT PRINTING PLUS
11/01/2019	89659	81689	BACKBOARD PADDING	11	78183 - ATH HS SUPPLIES	\$640.00	T-SHIRT PRINTING PLUS
11/01/2019	89660	20758	CRYSTAL CUBES	11	78183 - ATH HS SUPPLIES	\$528.00	RECOGNITION INC
11/01/2019	89661	2806271019	SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$91.98	LAKESHORE LEARNING MATERIALS
11/01/2019	89662	11/1/19 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
11/01/2019	89663	11/1/19 ck run	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$556.50	Anderson Institute
11/01/2019	89664	11/1/19 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$470.00	BATTLE CREEK YMCA
11/01/2019	89665	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	BATTLE CREEK YOUTH ORCHESTRA
11/01/2019	89666	11/1/19 ck run	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BATTLEGROUNDSKATEHOUSE
11/01/2019	89666	11/1/19 ck run 2	EQUIPMENT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	BATTLEGROUNDSKATEHOUSE
11/01/2019	89667	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BEASON, LORI

11/01/2019	89668	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BOLTHOUSE, HOLLY
11/01/2019	89669	11/1/19 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,779.50	BRANCH GYMNASTICS & PHYSICAL
11/01/2019	89670	11/1/19 ck run	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$252.00	BROOKS BUILDINGS INC
11/01/2019	89671	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$972.40	BURGHART MUSIC STUDIO
11/01/2019	89672	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BURKE, JACLYN
11/01/2019	89673	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BUTLER, JAMES
11/01/2019	89674	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY
11/01/2019	89675	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Chiu, Andrew
11/01/2019	89675	11/1/19 ck run 2	FINGERPRINT REIMB	11	16064 - HR PURCH SERV/HIRING	\$70.00	Chiu, Andrew
11/01/2019	89676	11/1/19 ck run	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
11/01/2019	89677	11/1/19 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$168.00	CLAAR, ANN MARIE
11/01/2019	89677	11/1/19 ck run 2	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CLAAR, ANN MARIE
11/01/2019	89678	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	Cleland, Sara A
11/01/2019	89679	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	CLEMONS, ELLIE
11/01/2019	89680	11/1/19 ck run	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,456.00	CLIMB KALAMAZOO
11/01/2019	89681	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
11/01/2019	89682	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	COMMUNITY MUSIC SCHOOL
11/01/2019	89683	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL
11/01/2019	89684	11/1/19 ck run	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$130.00	CROSSFIT AZO
11/01/2019	89685	11/1/19 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,547.50	DESIGN STREET
11/01/2019	89686	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	DICKERSON MUSIC COMPANY
11/01/2019	89687	11/1/19 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	EASTEND STUDIO & GALLERY
11/01/2019	89688	11/1/19 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,200.00	EASTFORK FARMS
11/01/2019	89689	11/1/19 ck run	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,650.60	EXIT 85 VENTURES
11/01/2019	89690	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
11/01/2019	89691	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	FLICK, TAMARA
11/01/2019	89692	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FREEBURN, PAUL

11/01/2019	89693	11/1/19 ck run	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,152.86	FUN LEARNING COMPANY
11/01/2019	89694	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
11/01/2019	89695	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GARRETT, CHASE
11/01/2019	89696	11/1/19 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,215.00	Grable-Dale, Koren
11/01/2019	89697	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	GRUBBS, LESLIE
11/01/2019	89698	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	GUITAR CENTER
11/01/2019	89699	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
11/01/2019	89700	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$104.00	HARMONY GARDEN MUSIC THERAPY SVCS
11/01/2019	89701	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	HARRIS, PAULA
11/01/2019	89702	11/1/19 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
11/01/2019	89703	11/1/19 ck run	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	Kirkwood, Jeffrey A.
11/01/2019	89704	11/1/19 ck run	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$558.00	KISER, KAREN
11/01/2019	89705	11/1/19 ck run	SUPPLY & DEMAND	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, LARRY
11/01/2019	89706	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MARCH MUSIC STUDIO
11/01/2019	89707	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MARKS, LINDSEY
11/01/2019	89708	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, SAMUEL
11/01/2019	89709	11/1/19 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MODEL FARM STABLES
11/01/2019	89710	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MONAHAN, ROBERT AARON
11/01/2019	89711	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel
11/01/2019	89712	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Nunez, Victoria
11/01/2019	89713	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
11/01/2019	89714	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE
11/01/2019	89715	11/1/19 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Pine Meadow Farm
11/01/2019	89716	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	PROSEUS, BRENT
11/01/2019	89717	11/1/19 ck run	POTTERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	RED CLAY POTTERY
11/01/2019	89718	11/1/19 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,444.00	REPertoire, THE
11/01/2019	89719	11/1/19 ck run	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RICHLAND LANES

11/01/2019	89720	11/1/19 ck run	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY
11/01/2019	89720	11/1/19 ck run	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$236.04	RIKER, AMY
11/01/2019	89720	11/1/19 ck run	FINGERPRINTING REIMB	11	16064 - HR PURCH SERV/HIRING	\$70.00	RIKER, AMY
11/01/2019	89721	11/1/19 ck run	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	RINK, THE
11/01/2019	89722	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Robinson, Hannah
11/01/2019	89723	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	ROSE, CYNTHIA
11/01/2019	89724	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
11/01/2019	89725	11/1/19 ck run	CULTURES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	RUSSELL, BARBARA
11/01/2019	89726	11/1/19 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,646.00	SHERMAN LAKE YMCA
11/01/2019	89727	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shokrabi, Tahmoures
11/01/2019	89728	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	SHOTTS, KARLA
11/01/2019	89729	11/1/19 ck run	PAINTING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,241.00	SIMPSON, NECIA
11/01/2019	89729	11/1/19 ck run 2	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$62.36	SIMPSON, NECIA
11/01/2019	89730	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SNYDER, JOEL
11/01/2019	89731	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	STARK, ALEXIS
11/01/2019	89732	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$836.00	SUZUKI MUSIC ACADEMY
11/01/2019	89733	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	SWARTHOUT, EDWARD
11/01/2019	89734	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	TANNER, BARBARA
11/01/2019	89735	11/1/19 ck run	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.00	TENBROEK, RUTH
11/01/2019	89736	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	THORNAPPLE ARTS COUNCIL
11/01/2019	89737	11/1/19 ck run	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,284.50	TRI-BLADE FENCING ACADEMY
11/01/2019	89738	11/1/19 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$168.00	US MARTIAL ARTS
11/01/2019	89739	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	WALKER, WILLIAM
11/01/2019	89740	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN
11/01/2019	89741	11/1/19 ck run	EQUEST & PHOTO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,640.00	WEBBER, DENISE
11/01/2019	89741	11/1/19 ck run 2	EQUEST & PHOTO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,950.00	WEBBER, DENISE
11/01/2019	89742	11/1/19 ck run	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB
11/01/2019	89743	11/1/19 ck run	ART/COLOR GUARD	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,361.00	WMHFA

11/01/2019	89744	11/1/19 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$288.00	WILLIAMS, STEPHEN
11/01/2019	89745	11/1/19 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,053.52	WORLD ACADEMY OF MARTIAL ARTS
11/01/2019	89746	11/1/19 ck run	SUPPLIES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.16	MAHAR, MICHELLE
11/01/2019	89747	T4W10167	WRITING	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$100.00	Time 4 Writing/VKidz Holdings Inc
11/01/2019	89747	T4W10174	WRITING	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$100.00	Time 4 Writing/VKidz Holdings Inc
11/01/2019	89748	11/1/19 ck run	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$137.89	ZURFACE, TERA
11/01/2019	89749	11/1/19 ck run	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
11/01/2019	89749	11/1/19 ck run 2	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
11/01/2019	89750	11/1/19 ck run	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$629.28	PATERNOSTER-TALMAGE, ANITA
11/01/2019	89751	11/1/19 ck run 2	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$96.81	ZURFACE, TERA
11/15/2019	89752	131	SUPPLIES MATH INTERVENTION CLASSROOM	11	13685 - CURR DEV T RYAN	\$374.35	MATH DRAWING TOOLS LLC
11/15/2019	89753		SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	\$88.70	CLIFFORD, ALYSA
11/15/2019	89754		MILEAGE REIMB	11	13159 - BAND COMPETITION TRANS	\$145.00	EASTMAN, DON
11/15/2019	89755		TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$250.00	HOWARD, LEAH
11/15/2019	89755	OCT'19	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$59.16	HOWARD, LEAH
11/15/2019	89756	OCT'19	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.23	LOVEQUIST, MAUREEN
11/15/2019	89757	OCT'19	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$31.32	LOICHINGER, AMANDA
11/15/2019	89758	OCT'19	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$72.15	RABE, MOLLY
11/15/2019	89759	OCT'19	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$46.28	Schut, Jason
11/15/2019	89760	OCT'19	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$177.48	STANTON, JODEE
11/15/2019	89761	OCT'19	MILEAGE REIMB	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$117.16	WALBRIDGE, LIZ
11/15/2019	89761	SEP'19	MILEAGE REIMB	11	10566 - SPEC ED SPEECH TRAVEL & WORK	\$83.17	WALBRIDGE, LIZ
11/15/2019	89762		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$114.06	WALKER, LYNNETTE
11/15/2019	89763		SUPPLIES	11	11594 - RYAN INST SUPPLY-SPANISH	\$58.29	DAWE-WEAVER, GINA
11/15/2019	89764	C30146	TUITION FALL'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$18,700.00	MICHIGAN VIRTUAL UNIVERSITY
11/15/2019	89764	C30222	TUITION FALL'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$6,484.00	MICHIGAN VIRTUAL UNIVERSITY
11/15/2019	89764	C30271	TUITION FALL'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,300.00	MICHIGAN VIRTUAL UNIVERSITY
11/15/2019	89764	C30286	TUITION FALL'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$10,775.00	MICHIGAN VIRTUAL UNIVERSITY
11/15/2019	89764	C30296	TUITION FALL'19	11	11475 - VIRTUAL CONTRACT SERVICES	\$200.00	MICHIGAN VIRTUAL UNIVERSITY
11/15/2019	89765	FALL'19 D.PORTER	ID# 0593427	11	16760 - STDT TUITION PD TO COLLEGES	\$955.00	GRAND RAPIDS COMMUNITY

11/15/2019	89766	269629484710	SEP 29 - OCT 28 2019	11	14680 - DISTRICT WIDE TELEPHONE	\$130.66	AT&T
11/15/2019	89767	NOV'19	STUDENT TRANS	11	16377 - TRANS CONT TRANS SERVICES	\$228.00	CCTA
11/15/2019	89768	1911-0087917	NOV'19	11	10242 - GF-W/H MESSA INSURANCE	\$334,519.03	MESSA DEPARTMENT #217901
11/15/2019	89769	11/6/19	PREPD ACCT FOR GLLCS	11	14665 - GENL ADMIN POSTAGE	\$954.37	MARANA GROUP
11/15/2019	89770	CONSUM EN	CONSUMERS REFUND M-D PAID	11	10119 - GF-REC. FROM PTO ETC.	\$980.20	MILLER-DAVIS COMPANY
11/15/2019	89771	MEMCA COUNSELOR	JODEE STANTON	11	11470 - VIRTUAL CONF & MILEAGE	\$40.00	MOTT COMMUNITY COLLEGE
11/15/2019	89772	310175794	PARTIAL PAY	11	10208 - GF DUE TOTHE B&S FUND	\$9,000.00	TRANE US INC
11/15/2019	89773	1691113	BLANK CHKS	11	14092 - GEN BANK FEES AND SUPPLIES	\$334.66	SUPERIOR BUSINESS FORMS
11/15/2019	89774	485712	19/20 SUBSCRIPTIONS	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$923.30	JUNIOR LIBRARY GUILD
11/15/2019	89775	S0216496	FALL'19 TUITION	11	16760 - STDT TUITION PD TO COLLEGES	\$227,255.00	KALAMAZOO VALLEY COM COLLEGE
11/15/2019	89776	351268	SUPPLIES	11	10783 - SPEC ED RR INSTR SUPPLY RICH	\$520.00	ROE-COMM
11/15/2019	89777	9408829-2	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$775.83	WOODWORKER'S SUPPLY
11/15/2019	89777	9408829-3	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$11.52	WOODWORKER'S SUPPLY
11/15/2019	89777	9408829-3-3-R	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	-\$35.40	WOODWORKER'S SUPPLY
11/15/2019	89778	7026817584		11	13688 - CURR DEV HS	\$9,325.89	PEARSON EDUCATION
11/15/2019	89779		SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$266.58	LEFFRING, AMBER
11/15/2019	89780	19163	OCT'19	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,778.70	RICHLAND AREA COMMUNITY CENTER
11/15/2019	89781		MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$394.07	LYNN, TRACY
11/15/2019	89782	11/8-11/9/19	FCSEM CONFERENCE	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$185.00	Stislicki, Nicole
11/15/2019	89783	11/8/19	13025600 J. CUNNINGHAM	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
11/15/2019	89784	11/8/19	GK 15-04150 T. HARRISON	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/15/2019	89785	11/8/19	912392928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/15/2019	89785	11/8/19	911848446 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/15/2019	89785	11/8/19	911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/15/2019	89786	11/8/19	1028403752 B. BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
11/15/2019	89787	11/8/19	EMPLOY DED	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
11/15/2019	89788	11/8/19	DAY CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$4,424.00	JOWKAR, KRISTA
11/15/2019	89789	11/8/19	DAY CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
11/15/2019	89790	11/8/19	DAY CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
11/15/2019	89791	11/8/19	DAY CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY
11/15/2019	89792	11/8/19	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$81.52	BOERMAN, JACK

11/15/2019	89793	104721410	CLARINET REPAIR	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$60.75	MEYER MUSIC
11/15/2019	89794	1988061-0	TONER	11	11281 - KELL PRINCIPAL SUPPLY	\$184.97	INTEGRITY BUSINESS SOLUTIONS
11/15/2019	89795	11-15-19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$230.00	ALL THAT ATHLETICS
11/15/2019	89796	11-15-19 CK RUN	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$278.25	Anderson Institute
11/15/2019	89797	11-15-19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$470.00	BATTLE CREEK YMCA
11/15/2019	89798	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	BATTLE CREEK YOUTH ORCHESTRA
11/15/2019	89799	11-15-19 CK RUN	EQUIP RENT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	BATTLEGROUNND SKATEHOUSE
11/15/2019	89799	11-15-19 CK RUN B	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$130.00	BATTLEGROUNND SKATEHOUSE
11/15/2019	89800	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BEASON, LORI
11/15/2019	89801	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BOLTHOUSE, HOLLY
11/15/2019	89802	11-15-19 CK RUN	GYNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,779.50	BRANCH GYMNASTICS & PHYSICAL
11/15/2019	89803	11-15-19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$504.00	BROOKS BUILDINGS INC
11/15/2019	89804	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$972.40	BURGHART MUSIC STUDIO
11/15/2019	89805	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BURKE, JACLYN
11/15/2019	89806	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	BUTLER, JAMES
11/15/2019	89807	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY
11/15/2019	89808	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Chiu, Andrew
11/15/2019	89809	11-15-19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL
11/15/2019	89810	11-15-19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$168.00	CLAAR, ANN MARIE
11/15/2019	89810	11-15-19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CLAAR, ANN MARIE
11/15/2019	89811	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Cleland, Sara A
11/15/2019	89812	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	CLEMONS, ELLIE
11/15/2019	89813	11-15-19 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,728.00	CLIMB KALAMAZOO
11/15/2019	89814	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
11/15/2019	89815	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,100.00	COMMUNITY MUSIC SCHOOL
11/15/2019	89816	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL
11/15/2019	89817	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA

11/15/2019	89818	11-15-19 CK RUN	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	CROSSFIT AZO
11/15/2019	89819	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	DeGroot, Britta
11/15/2019	89820	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	DICKERSON MUSIC COMPANY
11/15/2019	89820	11-15-19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	DICKERSON MUSIC COMPANY
11/15/2019	89821	11-15-19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$256.00	EASTEND STUDIO & GALLERY
11/15/2019	89822	11-15-19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,200.00	EASTFORK FARMS
11/15/2019	89823	11-15-19 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,679.45	EXIT 85 VENTURES
11/15/2019	89824	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
11/15/2019	89825	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	FLICK, TAMARA
11/15/2019	89826	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FREEBURN, PAUL
11/15/2019	89827	11-15-19 CK RUN	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,130.80	FUN LEARNING COMPANY
11/15/2019	89828	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
11/15/2019	89829	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	GARRETT, CHASE
11/15/2019	89830	11-15-19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,200.00	Grable-Dale, Koren
11/15/2019	89831	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	GRUBBS, LESLIE
11/15/2019	89832	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	GUITAR CENTER
11/15/2019	89833	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
11/15/2019	89834	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$52.00	HARMONY GARDEN MUSIC THERAPY SVCS
11/15/2019	89835	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,120.00	HARRIS, PAULA
11/15/2019	89836	11-15-19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
11/15/2019	89837	11-15-19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	Kirkwood, Jeffrey A.
11/15/2019	89838	11-15-19 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$558.00	KISER, KAREN
11/15/2019	89839	11-15-19 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, LARRY
11/15/2019	89840	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARCH MUSIC STUDIO
11/15/2019	89841	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MARKS, LINDSEY
11/15/2019	89842	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, SAMUEL
11/15/2019	89843	11-15-19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MODEL FARM STABLES

11/15/2019	89844	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MONAHAN, ROBERT AARON
11/15/2019	89845	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel
11/15/2019	89846	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Nunez, Victoria
11/15/2019	89847	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca
11/15/2019	89848	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE
11/15/2019	89849	11-15-19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	PREMIER EQUESTRIAN CENTER LLC
11/15/2019	89850	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	PROSEUS, BRENT
11/15/2019	89851	11-15-19 CK RUN	POTTERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	RED CLAY POTTERY
11/15/2019	89852	11-15-19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,542.00	REPertoire, THE
11/15/2019	89853	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Rendle, Keely
11/15/2019	89853	11-15-19 CK RUN B	FINGERPRINT REIMB	11	16064 - HR PURCH SERV/HIRING	\$58.25	Rendle, Keely
11/15/2019	89854	11-15-19 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RICHLAND LANES
11/15/2019	89855	11-15-19 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY
11/15/2019	89855	11-15-19 CK RUN B	CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$86.85	RIKER, AMY
11/15/2019	89856	11-15-19 CK RUN	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$324.00	RINK, THE
11/15/2019	89857	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA
11/15/2019	89858	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
11/15/2019	89859	11-15-19 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	RUSSELL, BARBARA
11/15/2019	89860	11-15-19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,332.00	SHERMAN LAKE YMCA
11/15/2019	89861	11-15-19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shokrabi, Tahmoures
11/15/2019	89862	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$740.00	SHOTTS, KARLA
11/15/2019	89863	11-15-19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,207.00	SIMPSON, NECIA
11/15/2019	89863	11-15-19 CK RUN B	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$159.72	SIMPSON, NECIA
11/15/2019	89864	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$940.00	SUZUKI MUSIC ACADEMY
11/15/2019	89864	11-15-19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$156.00	SUZUKI MUSIC ACADEMY
11/15/2019	89865	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	SWARTHOUT, EDWARD
11/15/2019	89866	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	TANNER, BARBARA

11/15/2019	89867	11-15-19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$477.00	TENBROEK, RUTH
11/15/2019	89868	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	THORNAPPLE ARTS COUNCIL
11/15/2019	89869	11-15-19 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,284.50	TRI-BLADE FENCING ACADEMY
11/15/2019	89870	11-15-19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$168.00	US MARTIAL ARTS
11/15/2019	89871	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	WALKER, WILLIAM
11/15/2019	89871	11-15-19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	WALKER, WILLIAM
11/15/2019	89872	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN
11/15/2019	89873	11-15-19 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,550.00	WEBBER, DENISE
11/15/2019	89873	11-15-19 CK RUN B	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,550.00	WEBBER, DENISE
11/15/2019	89874	11-15-19 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB
11/15/2019	89875	11-15-19 CK RUN	ART/COLOR GUARD	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,347.00	WMHFA
11/15/2019	89876	11-15-19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WILLIAMS, STEPHEN
11/15/2019	89876	11-15-19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	WILLIAMS, STEPHEN
11/15/2019	89877	11-15-19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,038.08	WORLD ACADEMY OF MARTIAL ARTS
11/15/2019	89878	11-15-19 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$1,065.23	AMOS, SUSAN
11/15/2019	89879	11-15-19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$59.69	BOWERSOX, LAURI
11/15/2019	89880	11-15-19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$92.12	BUSH, ANASTASIA
11/15/2019	89881	11-15-19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$79.01	MAHAR, MICHELLE
11/15/2019	89882	11-15-19 CK RUN	WESTERN HERITAGE SCHOOL PROGRAM	11	14913 - PARTNERSHIP FIELD TRIPS	\$60.00	MICHIGAN HORSE EXPO
11/15/2019	89883	11-15-19 CK RUN	RIVER DANCE FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$544.00	MILLER AUDITORIUM
11/15/2019	89884	11-15-19 CK RUN	INDOOR FIELD RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$150.00	THE DOME
11/15/2019	89885	11-15-19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$121.60	ZURFACE, TERA
11/15/2019	89886	11-15-19 CK RUN	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
11/15/2019	89886	11-15-19 CK RUN 2	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
11/15/2019	89887	10/28-11/8/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$916.72	TILTON, FRANK
11/15/2019	89887	10/28-11/8/19 B	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/15/2019	89888	77867	19/20 Q2 STAFF SHARED SRVC	11	10370 - TECH CONTRACT SERV ALL OTHER	\$33,019.78	KRESA
11/15/2019	89888	77867	19/20 Q2 STAFF SHARED SRVC	11	10374 - TECH CONTRACT SERV PERSONNEL	\$53,638.50	KRESA

11/15/2019	89888	77070	MAX IMPACT THRU INST COACHING	11	10565 - SPEC ED PSYCH TRAVEL & WORKS	\$375.00	KRESA
11/15/2019	89888	36868	AHOY SLIPS	11	11281 - KELL PRINCIPAL SUPPLY	\$189.42	KRESA
11/15/2019	89888	37360	ATTENDANCE SLIPS	11	11881 - HS PRINCIPAL SUPPLY	\$82.09	KRESA
11/15/2019	89888	37242	MEDIA CENTER PASS	11	11881 - HS PRINCIPAL SUPPLY	\$52.71	KRESA
11/15/2019	89888	77070	MAX IMPACT THRU INST COACHING	11	13691 - CURR DEV MISC	\$375.00	KRESA
11/15/2019	89888	37119	STAFF DIRECTORY	11	14681 - GENL ADMIN OFFICE SUPPLY	\$547.34	KRESA
11/15/2019	89888	78108	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$180.00	KRESA
11/15/2019	89888	36758	BUS PASSES	11	16364 - TRANS PRINTING	\$162.48	KRESA
11/15/2019	89888	77724	BIENNIEL PUBLIC PERFORMANCE	11	16764 - FEES TO K/RESA	\$1,933.00	KRESA
11/15/2019	89889	1987810-0	3 HOLE PUNCH	11	11883 - HS INSTRUC SUPPLY BUSINESS	\$5.99	INTEGRITY BUSINESS SOLUTIONS
11/15/2019	89889	1982185-0	APPT BOOK	11	11888 - HS GUID SUPPLY	\$45.06	INTEGRITY BUSINESS SOLUTIONS
11/15/2019	89889	1987810-0	CLOCKS	11	11888 - HS GUID SUPPLY	\$48.75	INTEGRITY BUSINESS SOLUTIONS
11/15/2019	89890		WHITE BOARD	11	11468 - VIRTUAL SCHOOL SUPPLY	\$36.01	JAROS, MICHELLE
11/15/2019	89891	25430	#26	11	16371 - TRANS REPAIR OF EQUIP	\$250.00	BUD'S TOWING & AUTOMOTIVE
11/15/2019	89892	027328057	DSL	11	16391 - TRANS GAS ONLY	\$2,321.87	CRYSTAL FLASH
11/15/2019	89892	017282877	DSL	11	16391 - TRANS GAS ONLY	\$1,887.32	CRYSTAL FLASH
11/15/2019	89892	027291772	DSL	11	16391 - TRANS GAS ONLY	\$1,618.30	CRYSTAL FLASH
11/15/2019	89893	636267	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$63.06	CEREAL CITY AUTO PARTS
11/15/2019	89893	636160	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$76.09	CEREAL CITY AUTO PARTS
11/15/2019	89893	636520	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$273.34	CEREAL CITY AUTO PARTS
11/15/2019	89894	X103061797:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$2,001.08	WEST MICHIGAN INTERNATIONAL
11/15/2019	89894	X103062097:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$2,127.32	WEST MICHIGAN INTERNATIONAL
11/15/2019	89894	X103062157:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$165.05	WEST MICHIGAN INTERNATIONAL
11/15/2019	89894	X103062274:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$271.13	WEST MICHIGAN INTERNATIONAL
11/15/2019	89894	X103062276:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
11/15/2019	89894	X103062275:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$300.00	WEST MICHIGAN INTERNATIONAL
11/15/2019	89895	11/5/19	MILEAGE REIMB	11	18065 - PD ADMIN T RYAN	\$74.82	WOODROW, ROB
11/15/2019	89896	11/1/19	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$21.46	BOWER, AMY
11/15/2019	89897	11/1/19	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$21.46	HOOVER, DOUG
11/15/2019	89898	SEPT'19	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$75.40	BAST, EJ
11/15/2019	89899	3236	FOLLOW UP 1	11	15074 - CUST/MAINT SERVICES	\$126.06	JOHNSON PEST CONTROL
11/15/2019	89900	19714	BOLIER SRVC	11	15074 - CUST/MAINT SERVICES	\$428.16	POWER ENGINEERING
11/15/2019	89901	7530023704	SHOP	11	16383 - TRANS TIRES/TUBES/	\$246.31	TREDROC TIRE/KALAMAZOO
11/15/2019	89902	9/19-10/24/19	#116145	11	15084 - CUST SEWER & WATER	\$412.40	KALAMAZOO CITY TREASURER
11/15/2019	89902	9/16-10/18/19	#178869	11	15084 - CUST SEWER & WATER	\$39.21	KALAMAZOO CITY TREASURER
11/15/2019	89902	9/16-10/18/19	#48771	11	15084 - CUST SEWER & WATER	\$304.65	KALAMAZOO CITY TREASURER
11/15/2019	89902	9/16-10/18/19	#48772	11	15084 - CUST SEWER & WATER	\$354.26	KALAMAZOO CITY TREASURER
11/15/2019	89902	9/16-10/18/19	#48870	11	15084 - CUST SEWER & WATER	\$218.40	KALAMAZOO CITY TREASURER
11/15/2019	89903	IN0168557	SAFETY SALT	11	15081 - MAINT SUPPLY	\$2,768.00	KLS

11/15/2019	89904	19713	BOILER SRVC	11	15074 - CUST/MAINT SERVICES	\$379.66	POWER ENGINEERING
11/15/2019	89905	2153	J.VALPATIC FALL'19 TUITION	11	16760 - STDT TUITION PD TO COLLEGES	\$3,012.00	GLEN OAKS COMMUNITY COLLEGE
11/15/2019	89906	179615	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,467.72	MAC'S GARAGE
11/15/2019	89907	179615	PRESSURE RELIEF VALVE TEST	11	15074 - CUST/MAINT SERVICES	\$1,885.00	OTIS ELEVATOR
11/15/2019	89908	10112573	ACCT#00043830-4 NOV'19	11	14680 - DISTRICT WIDE TELEPHONE	\$877.65	CTS TELECOM
11/15/2019	89909	17540TI	ACCT#1731681	11	15074 - CUST/MAINT SERVICES	\$22.23	CANNEY'S WATER CONDITIONING
11/15/2019	89909	1002424	ACCT#1655211	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
11/15/2019	89909	16047TI	ACCT#1655561	11	15074 - CUST/MAINT SERVICES	\$107.38	CANNEY'S WATER CONDITIONING
11/15/2019	89909	16090TI	ACCT#1655591	11	15074 - CUST/MAINT SERVICES	\$77.80	CANNEY'S WATER CONDITIONING
11/15/2019	89909	16046TI	ACCT#1720421	11	15074 - CUST/MAINT SERVICES	\$120.53	CANNEY'S WATER CONDITIONING
11/15/2019	89910	1911-320815	ACCT#13325	11	15081 - MAINT SUPPLY	\$583.76	RICHLAND HARDWARE
11/15/2019	89911	205900553425	ACCT#100000137073 OCT'19	11	15082 - CUST ELECTRICITY	\$130.71	CONSUMERS ENERGY
11/15/2019	89911	203052793561	ACCT#100000240695 OCT'19	11	15082 - CUST ELECTRICITY	\$867.78	CONSUMERS ENERGY
11/15/2019	89911	202073901745	ACCT#103026048001 OCT'19	11	15082 - CUST ELECTRICITY	\$954.40	CONSUMERS ENERGY
11/15/2019	89911	205277582016	ACCT#100046229272 OCT'19	11	15082 - CUST ELECTRICITY	\$5,291.10	CONSUMERS ENERGY
11/15/2019	89911	203052793539	ACCT#100000137610 OCT'19	11	15082 - CUST ELECTRICITY	\$16,984.62	CONSUMERS ENERGY
11/15/2019	89911	203052793540	ACCT#100000137842 OCT'19	11	15082 - CUST ELECTRICITY	\$36,243.68	CONSUMERS ENERGY
11/15/2019	89911	207056935219	ACCT#100000090629 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$1,728.87	CONSUMERS ENERGY
11/15/2019	89911	207056935148	ACCT#100000136828 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$677.40	CONSUMERS ENERGY
11/15/2019	89911	207056935149	ACCT#100000137289 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$2,261.49	CONSUMERS ENERGY
11/15/2019	89911	202251883107	ACCT#100000237527 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$509.49	CONSUMERS ENERGY
11/15/2019	89911	205989505513	ACCT#100018453561 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$774.25	CONSUMERS ENERGY
11/15/2019	89911	201273014931	ACCT#100020306930 OCT'19	11	15083 - CUST HEATING NATURAL GAS	\$93.34	CONSUMERS ENERGY
11/15/2019	89912	155166C	PEST CONTROL CONTRACT	11	15074 - CUST/MAINT SERVICES	\$832.00	ROSE PEST SOLUTIONS
11/15/2019	89913	289663	SUPPLIES	11	15081 - MAINT SUPPLY	\$85.26	NAPA of DELTON
11/15/2019	89913	289782	SUPPLIES	11	15081 - MAINT SUPPLY	\$10.57	NAPA of DELTON
11/15/2019	89914	1187918	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$395.83	KSS
11/15/2019	89914	1189179	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,304.66	KSS
11/15/2019	89914	1189154	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,330.64	KSS
11/15/2019	89914	1189176	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,837.98	KSS
11/15/2019	89914	1189149	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,098.62	KSS
11/15/2019	89914	1189142	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,531.64	KSS
11/15/2019	89914	1189140	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$320.57	KSS
11/15/2019	89915	S4595679.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$5.72	MEDLER ELECTRIC CO
11/15/2019	89915	S4595570.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$185.17	MEDLER ELECTRIC CO
11/15/2019	89915	S4601524.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$38.68	MEDLER ELECTRIC CO

11/15/2019	89916	15164	ACCT# 33170383 SUPPLIES	11	15081 - MAINT SUPPLY	\$478.25	MENARDS
11/15/2019	89917	131490	WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
11/15/2019	89918	1203457	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$3,655.00	EPS
11/15/2019	89919	9340528364	SUPPLIES	11	15081 - MAINT SUPPLY	\$40.70	GRAINGER
11/15/2019	89920	658749	SUPPLIES	11	15081 - MAINT SUPPLY	\$328.17	STEENSMA LAWN & EQUIPMENT
11/15/2019	89921	086835	NOV'19	11	15182 - MAINT WASTE DISPOSAL	\$1,896.72	BEST WAY DISPOSAL
11/15/2019	89921	084838	OCT'19	11	15182 - MAINT WASTE DISPOSAL	\$2,451.72	BEST WAY DISPOSAL
11/15/2019	89922	20142	SPRINKLER WINTERIZATION	11	15074 - CUST/MAINT SERVICES	\$450.00	TURF WORKS
11/15/2019	89922	20087	WEED CONTROL/ FERTILIZER	11	15074 - CUST/MAINT SERVICES	\$650.00	TURF WORKS
11/15/2019	89923	35087	HS	11	15074 - CUST/MAINT SERVICES	\$57.38	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35094	RI	11	15074 - CUST/MAINT SERVICES	\$65.63	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35095	ADMIN SUMMER	11	15074 - CUST/MAINT SERVICES	\$720.05	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35088	HS	11	15074 - CUST/MAINT SERVICES	\$1,025.05	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35089	HS	11	15074 - CUST/MAINT SERVICES	\$187.50	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35090	MS	11	15074 - CUST/MAINT SERVICES	\$62.17	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35091	RY	11	15074 - CUST/MAINT SERVICES	\$57.38	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35092	RY	11	15074 - CUST/MAINT SERVICES	\$248.69	D&L INDUSTRIAL SERVICES
11/15/2019	89923	35093	RI	11	15074 - CUST/MAINT SERVICES	\$35.86	D&L INDUSTRIAL SERVICES
11/15/2019	89924	1107197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
11/15/2019	89925	X103062319:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$19.04	WEST MICHIGAN INTERNATIONAL
11/15/2019	89925	X103062372:02	#51	11	16371 - TRANS REPAIR OF EQUIP	\$75.77	WEST MICHIGAN INTERNATIONAL
11/15/2019	89925	X103062372:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$75.77	WEST MICHIGAN INTERNATIONAL
11/15/2019	89926	027319810	DSL	11	16391 - TRANS GAS ONLY	\$2,210.50	CRYSTAL FLASH
11/15/2019	89927	FALL'19 TUITION	ID#N00342015 D. MATTISON	11	16760 - STDT TUITION PD TO COLLEGES	\$2,118.00	SOUTHWESTERN MICHIGAN COLLEGE
11/15/2019	89928	2152	ACCT# P12	11	16760 - STDT TUITION PD TO COLLEGES	\$680.00	GLEN OAKS COMMUNITY COLLEGE
11/15/2019	89929		SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	\$100.00	Ulloa, Courtney
11/15/2019	89930		SUPPLIES	11	11290 - KELL INSTRUC SUPPLY-K	\$100.00	CARTER, ASHLEY
11/15/2019	89931	2023161	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$300.16	BLICK ART MATERIALS
11/15/2019	89931	2120198	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$75.24	BLICK ART MATERIALS
11/15/2019	89931	2208586	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$28.32	BLICK ART MATERIALS
11/15/2019	89931	2007105	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$2,225.83	BLICK ART MATERIALS
11/15/2019	89932		MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$79.46	THOMAN, MARY BETH
11/15/2019	89933	OCT'19		11	12063 - ELEM TRAVEL, LOCAL	\$55.68	STEELE, RICK
11/15/2019	89934	78142	J. KLOBUCHER	11	13263 - PROF DEV RICHLAND	\$85.00	KRESA
11/15/2019	89934	78069	18/19 EFA FINAL 10%	11	16762 - EFA CONTRIB TRANS TO -KRESA	\$7,858.00	KRESA
11/15/2019	89934	78092	18/19 EFA FINAL 10%	11	16763 - EFE CONTRIB TRANS TO KRESA	\$27,297.00	KRESA
11/15/2019	89934	78084	19/20 SEEDS FOR SUCCESS AKA RSS	11	16764 - FEES TO K/RESA	\$7,227.00	KRESA

11/15/2019	89935	23-0000181	SRO OCT'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/15/2019	89935	23-0000182	SRO NOV'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/15/2019	89936	11/8/19	NOV'19	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING
11/15/2019	89937	90893841	ACCT# 939782194	11	14680 - DISTRICT WIDE TELEPHONE	\$3,430.87	COMCAST BUSINESS
11/15/2019	89938	16142	DELTA MATH KITS	11	13685 - CURR DEV T RYAN	\$239.97	OTTAWA AREA ISD
11/15/2019	89939	52682A-1		11	10587 - SPEC ED SOC WK INSTRUC SUPP	\$134.20	PAR-Psychological Assessment Resources
11/15/2019	89940	8/19-10/9/19	GAME STIPEND	11	78164 - ATH HS SECURITY & GAME HELP	\$250.00	LEE, BRANDON
11/15/2019	89941	NOV'19	ACCOUNT # 269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	\$51.15	TDS TELECOM
11/15/2019	89942	11/22/19	BODIES REVEALED EXHIBIT	11	14913 - PARTNERSHIP FIELD TRIPS	\$624.00	GRAND RAPIDS PUBLIC MUSEUM
11/19/2019	89943	11/19/19 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$272.00	SHANNON, MIKE
11/20/2019	89944	11/21/19 BALANCE	TAKEOFF SHOW BALANCE	11	27208 - TTL II PT A PD PURCH SERVE	\$475.00	BRAINSTORMERS
11/20/2019	89945	9841724299	KE 911 OCT/NOV'19	11	14680 - DISTRICT WIDE TELEPHONE	\$85.68	VERIZON WIRELESS
11/20/2019	89946	9841716108	DEDUCTS OCT/NOV'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$60.00	VERIZON WIRELESS
11/20/2019	89946	9841716108	ADMIN OCT/NOV'19	11	14579 - GEN ADMIN CELL PHONE	\$225.14	VERIZON WIRELESS
11/20/2019	89946	9841716108	ADMIN 911 OCT/NOV'19	11	14680 - DISTRICT WIDE TELEPHONE	\$51.77	VERIZON WIRELESS
11/20/2019	89946	9841716108	AACC OCT/NOV'19	11	16280 - AACC CELLPHONE	\$215.53	VERIZON WIRELESS
11/20/2019	89947	9841716109	DATA DEVICES OCT/NOV'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$2,233.47	VERIZON WIRELESS
11/20/2019	89948	9841716108	VIRTUAL OCT/NOV'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$72.31	VERIZON WIRELESS
11/20/2019	89948	9841716108	MAINT OCT/NOV'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$415.62	VERIZON WIRELESS
11/27/2019	89949	11/8/19	SHAPE MICHIGAN REGISTRATION	11	13267 - PROF DEV MS	\$115.00	CURRY, LOGAN
11/27/2019	89950	11/8/19	SHAPE MICHIGAN REG & MILEAGE	11	13267 - PROF DEV MS	\$186.92	WESTER, TIM
11/27/2019	89951	11/8/19	HOTEL	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$119.33	PUNG, BRANDON
11/27/2019	89952	2019-153	LUNCHES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$42.00	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	89953		PRO DEVELOP SERIES	11	27208 - TTL II PT A PD PURCH SERVE	\$1,158.00	Tafelski, John
11/27/2019	89954		ONLINE ACTIVITIES & TESTING SPANISH	11	11594 - RYAN INST SUPPLY-SPANISH	\$95.03	DAWE-WEAVER, GINA
11/27/2019	89955		SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$57.18	LOUDEN, DEB
11/27/2019	89956		MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$645.97	GEIK, TAMMY
11/27/2019	89957	1673	INTERPRETER	11	29530 - CONTRACTED TRANSLATOR	\$81.90	VOCES
11/27/2019	89958	11/8/19	MILEAGE/PARKING	11	13263 - PROF DEV RICHLAND	\$51.95	Schut, Jason
11/27/2019	89959	11/8/19	NOV'19 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
11/27/2019	89960	MILEAGE 11/27/19	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$63.80	EASTMAN, DON
11/27/2019	89961	1	INTERPRETER	11	29530 - CONTRACTED TRANSLATOR	\$87.50	LU, YUN
11/27/2019	89962	MILEAGE 11/27/19	MILEAGE REIMB	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$59.16	BORDNER, DREW
11/27/2019	89963	533707	LANIER STAPLE REFILLS	11	11874 - HS PRINCIPAL MISC SUPPLY	\$102.92	ADVANCED IMAGING SOLUTIONS
11/27/2019	89964	2475057		11	14912 - PARTNERSHIP MISC. SUPPLY	\$20.93	BLICK ART MATERIALS

11/27/2019	89965	19997631		11	13672 - CURR DEV KELLOGG	\$847.58	SCHOLASTIC INC
11/27/2019	89965	20070749	CREDIT MEMO	11	13673 - CURR DEV RICHLAND	-\$7.06	SCHOLASTIC INC
11/27/2019	89965	19997631		11	13673 - CURR DEV RICHLAND	\$1,271.38	SCHOLASTIC INC
11/27/2019	89966	2409067		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$527.60	FLINN SCIENTIFIC
11/27/2019	89967	2424396A		11	11872 - HS OTH TEXTBOOK REPLACEMENT	\$973.92	FOLLETT SCHOOL SOLUTIONS
11/27/2019	89968	20SL0554		11	13685 - CURR DEV T RYAN	\$104.95	CEREAL CITY SCIENCE
11/27/2019	89969	11/27/19 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
11/27/2019	89970	11/27/19 CK RUN	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$556.50	Anderson Institute
11/27/2019	89971	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	BATTLE CREEK YOUTH ORCHESTRA
11/27/2019	89972	11/27/19 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BATTLEGROUND SKATEHOUSE
11/27/2019	89972	11/27/19 CK RUN B	EQUIP RENTALS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	BATTLEGROUND SKATEHOUSE
11/27/2019	89973	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BEASON, LORI
11/27/2019	89974	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BOLTHOUSE, HOLLY
11/27/2019	89975	11/27/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,779.50	BRANCH GYMNASTICS & PHYSICAL
11/27/2019	89976	11/27/19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BROOKS BUILDINGS INC
11/27/2019	89977	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$932.40	BURGHART MUSIC STUDIO
11/27/2019	89978	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BURKE, JACLYN
11/27/2019	89979	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	BUTLER, JAMES
11/27/2019	89980	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY
11/27/2019	89981	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Chiu, Andrew
11/27/2019	89982	11/27/19 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
11/27/2019	89983	11/27/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$264.80	CLAAR, ANN MARIE
11/27/2019	89984	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	Cleland, Sara A
11/27/2019	89985	11/27/19 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,728.00	CLIMB KALAMAZOO
11/27/2019	89986	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
11/27/2019	89987	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$940.00	COMMUNITY MUSIC SCHOOL
11/27/2019	89988	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL
11/27/2019	89989	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA

11/27/2019	89990	11/27/19 CK RUN	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$170.00	CROSSFIT AZO
11/27/2019	89991	11/27/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,039.00	DESIGN STREET
11/27/2019	89992	11/27/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$274.00	EASTEND STUDIO & GALLERY
11/27/2019	89993	11/27/19 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,140.00	EASTFORK FARMS
11/27/2019	89994	11/27/19 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,708.30	EXIT 85 VENTURES
11/27/2019	89995	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
11/27/2019	89996	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	FLICK, TAMARA
11/27/2019	89997	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FREEBURN, PAUL
11/27/2019	89998	11/27/19 CK RUN	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,111.68	FUN LEARNING COMPANY
11/27/2019	89999	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
11/27/2019	90000	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GARRETT, CHASE
11/27/2019	90001	11/27/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,200.00	Grable-Dale, Koren
11/27/2019	90002	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	GRUBBS, LESLIE
11/27/2019	90003	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	GUITAR CENTER
11/27/2019	90004	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
11/27/2019	90005	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,300.00	HARRIS, PAULA
11/27/2019	90006	11/27/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
11/27/2019	90007	11/27/19 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$237.50	HILLSDALE GYMNASTICS CENTER
11/27/2019	90008	11/27/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.00	Kirkwood, Jeffrey A.
11/27/2019	90009	11/27/19 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$558.00	KISER, KAREN
11/27/2019	90010	11/27/19 CK RUN	ECON	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, LARRY
11/27/2019	90011	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARCH MUSIC STUDIO
11/27/2019	90012	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	MARKS, LINDSEY
11/27/2019	90013	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, SAMUEL
11/27/2019	90014	11/27/19 CK RUN		11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	MODEL FARM STABLES
11/27/2019	90015	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	MONAHAN, ROBERT AARON
11/27/2019	90016	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel

11/27/2019	90017	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Nunez, Victoria
11/27/2019	90018	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
11/27/2019	90019	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE
11/27/2019	90020	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	PROSEUS, BRENT
11/27/2019	90021	11/27/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	RED CLAY POTTERY
11/27/2019	90022	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Rendle, Keely
11/27/2019	90023	11/27/19 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,403.00	REPertoire, THE
11/27/2019	90024	11/27/19 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	RICHLAND LANES
11/27/2019	90025	11/27/19 CK RUN	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY
11/27/2019	90025	11/27/19 CK RUN B	CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$81.45	RIKER, AMY
11/27/2019	90026	11/27/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Robinson, Hannah
11/27/2019	90027	11/27/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA
11/27/2019	90028	11/27/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
11/27/2019	90029	11/27/19 CK RUN	CRAFTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	RUSSELL, BARBARA
11/27/2019	90029	11/27/19 CK RUN B	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$97.58	RUSSELL, BARBARA
11/27/2019	90030	11/27/19 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,206.00	SHERMAN LAKE YMCA
11/27/2019	90031	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Shokrabi, Tahmoures
11/27/2019	90032	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SHOTTS, KARLA
11/27/2019	90033	11/27/19 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,173.00	SIMPSON, NECIA
11/27/2019	90033	11/27/19 CK RUN B	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$194.00	SIMPSON, NECIA
11/27/2019	90033	11/27/19 CK RUN C	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$35.53	SIMPSON, NECIA
11/27/2019	90034	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SNYDER, JOEL
11/27/2019	90035	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	STARK, ALEXIS
11/27/2019	90036	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$976.00	SUZUKI MUSIC ACADEMY
11/27/2019	90037	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SWARTHOUT, EDWARD
11/27/2019	90038	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	TANNER, BARBARA
11/27/2019	90039	11/27/19 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$477.00	TENBROEK, RUTH

11/27/2019	90040	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	THORNAPPLE ARTS COUNCIL
11/27/2019	90041	11/27/19 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,284.50	TRI-BLADE FENCING ACADEMY
11/27/2019	90042	11/27/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$168.00	US MARTIAL ARTS
11/27/2019	90043	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	WALKER, WILLIAM
11/27/2019	90044	11/27/19 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,470.00	WEBBER, DENISE
11/27/2019	90044	11/27/19 CK RUN B	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,550.00	WEBBER, DENISE
11/27/2019	90045	11/27/19 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	WEST HILLS ATHLETIC CLUB
11/27/2019	90046	11/27/19 CK RUN	FINE ARTS/COLOR GUARD	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,333.00	WMHFA
11/27/2019	90047	11/27/19 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$308.00	WILLIAMS, STEPHEN
11/27/2019	90048	11/27/19 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,945.44	WORLD ACADEMY OF MARTIAL ARTS
11/27/2019	90049	11/27/19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$32.73	MAHAR, MICHELLE
11/27/2019	90050	11/27/19 CK RUN	RENTAL INDOOR FIELD	11	14921 - PARTNERSHIP FACILITY RENTAL	\$90.00	THE DOME
11/27/2019	90051	11/27/19 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$70.74	ZURFACE, TERA
11/27/2019	90052	11/27/19 CK RUN	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
11/27/2019	90052	11/27/19 CK RUN B	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
11/27/2019	90053	1912-0088424	DEC'19	11	10242 - GF-W/H MESSA INSURANCE	\$346,213.13	MESSA DEPARTMENT #217901
11/27/2019	90054	13	OCT'19	11	10208 - GF DUE TOTHE B&S FUND	\$10,500.00	FLOOK CONSTRUCTION
11/27/2019	90055	11/13-15/19	LODGING	11	10119 - GF-REC. FROM PTO ETC.	\$225.72	DEYOUNG-FOSTER, THERESA
11/27/2019	90056	23-0000196	SRO SEP'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/27/2019	90056	23-0000195	SRO AUG'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/27/2019	90056	23-0000194	SRO JUL'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/27/2019	90056	23-0000193	SRO DEC'19	11	14586 - SUPT MISC CONTRACTED	\$9,628.08	KALAMAZOO COUNTY SHERIFFS
11/27/2019	90057	11/27/19 CK RUN	SALARY 10/27-11/9/19	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$881.82	PATERNOSTER-TALMAGE, ANITA
11/27/2019	90058	11/27/19 CK RUN	MUSIC 10/31-11/7/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	RUCKER, SUZANNE
11/27/2019	90059	11/27/19 CK RUN	MUSIC 10/28-11/8/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$250.00	HALE, JEFFREY AUSTIN
11/27/2019	90059	11/27/19 CK RUN B	MUSIC 11/11-22/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$250.00	HALE, JEFFREY AUSTIN
11/27/2019	90060	11/27/19 CK RUN	11/6-19/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$505.00	GEIMAN, KEITH
11/27/2019	90060	11/27/19 CK RUN B	MUSIC 10/22-11/5/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$459.00	GEIMAN, KEITH
11/27/2019	90061	11/27/19 CK RUN	MUSIC 10/29-11/8/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$260.00	BOSSERD-SCHROEDER, JOAN

11/27/2019	90061	11/27/19 CK RUN B	MUSIC 11/12-11/20/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$240.00	BOSSERD-SCHROEDER, JOAN
11/27/2019	90061	11/27/19 CK RUN C	MUSIC 10/8-10/11/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$140.00	BOSSERD-SCHROEDER, JOAN
11/27/2019	90061	11/27/19 CK RUN D	MUSIC 10/1-10/4/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$140.00	BOSSERD-SCHROEDER, JOAN
11/27/2019	90062	11/27/19 CK RUN	MUSIC 11/12-11/22/19	11	16169 - COMM ED ENRICH PURCHASE SERV	\$272.00	SHANNON, MIKE
11/27/2019	90063	11/27/19 CK RUN	MSBOA DISTRICT 11 BAND FESTIVAL FEE	11	11790 - MS INSTR SUPPLY-BAND	\$300.00	GULL LAKE BAND PARENTS
11/27/2019	90064	11/27/19 CK RUN	CHILD CARE CREDIT	11	16203 - AACC REVENUE	\$72.00	CARPENTER, MONIQUE
11/27/2019	90065	2019-158	PRESCHOOL MILK OCT'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$51.80	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-159	AACC MILK KELLOGG OCT'19	11	16283 - AACC INSTRUC SUPPLY	\$480.26	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-160	AACC MILK RICHLAND OCT'19	11	16283 - AACC INSTRUC SUPPLY	\$313.39	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-169	AACC SNACKS KELLOGG NOV'19	11	16283 - AACC INSTRUC SUPPLY	\$1,399.07	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-168	AACC SNACKS RICHLAND NOV'19	11	16283 - AACC INSTRUC SUPPLY	\$480.37	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-161	GSRP LUNCHES OCT'19	11	24686 - GSRP 32D FOOD	\$893.35	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-154	GSRP SNACKS EVERTS OCT'19	11	24686 - GSRP 32D FOOD	\$248.06	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-155	GSRP SNACKS RICHARDSON OCT'19	11	24686 - GSRP 32D FOOD	\$161.45	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-157	GSRP MILK EVERTS OCT'19	11	24686 - GSRP 32D FOOD	\$122.84	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-166	GSRP SNACKS RICHARDSON NOV'19	11	24686 - GSRP 32D FOOD	\$531.58	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90065	2019-165	GSRP SNACKS EVERTS NOV'19	11	24686 - GSRP 32D FOOD	\$437.60	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90066	11/22/19 PAYROLL	ACCT 13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
11/27/2019	90067	11/22/19 PAYROLL	CASE GK 15-04150 HARRISON, T	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
11/27/2019	90068	11/22/19 PAYROLL	CASE 912392928 HOWARD, B	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/27/2019	90068	11/22/19 PAYROLL	CASE 911848446 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/27/2019	90068	11/22/19 PAYROLL	CASE 911838067 KURTZ, A	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/27/2019	90069	11/22/19 PAYROLL	CASE 19-05525-GC KNAPP. D	11	10252 - GF-W/H MISC LIAB RE WAGES	\$248.32	TSATUROVA, BARBARA
11/27/2019	90070	11/22/19 PAYROLL	ACCT 1028403752 BURRIS, B	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
11/27/2019	90071	11/22/19 PAYROLL	NOV'19	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
11/27/2019	90072	11/22/19 PAYROLL	NOV 22 2019	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
11/27/2019	90073		ACCT 18095141	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
11/27/2019	90074	11/22/19 PAYROLL	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	JOWKAR, KRISTA
11/27/2019	90075	11/22/19 PAYROLL	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNDY
11/27/2019	90076	11/22/19 PAYROLL	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY

11/27/2019	90077	35085	NOV'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
11/27/2019	90077	35086	NOV'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
11/27/2019	90078		CYBERPATRIOT REG FEE	11	21200 - CYBER SEC COMPETITIONS/TRAVE	\$495.00	LANGE, BRAD
11/27/2019	90079	2019-167	FORKS & PLATES	11	14961 - BUS OFFICE SUPPLIES	\$49.79	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90080	1991579-0	HEATER	11	11888 - HS GUID SUPPLY	\$25.42	INTEGRITY BUSINESS SOLUTIONS
11/27/2019	90081	OCT'19	MILEAGE REIMB	11	11062 - SPEC ED EI HS TRAVEL & WORKS	\$56.72	KRCATOVICH, ALISHA
11/27/2019	90082	027363251	DSL	11	16391 - TRANS GAS ONLY	\$1,993.77	CRYSTAL FLASH
11/27/2019	90082	017313257	DSL	11	16391 - TRANS GAS ONLY	\$1,920.91	CRYSTAL FLASH
11/27/2019	90082	027323620	DSL	11	16391 - TRANS GAS ONLY	\$2,112.90	CRYSTAL FLASH
11/27/2019	90083	11/14/19	PHYSICALS	11	16369 - TRANS PHYSICALS	\$116.00	ASCENSION BORGESS HOSPITAL
11/27/2019	90083	11/11/19	PHYSICALS	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
11/27/2019	90084	7530023850	#S 50,56,8,22,1,18	11	16383 - TRANS TIRES/TUBES/	\$4,465.35	TREDROC TIRE/KALAMAZOO
11/27/2019	90085	0457641-IN	#S 1.4.8.10-13	11	16371 - TRANS REPAIR OF EQUIP	\$630.00	UNITY SCHOOL BUS PARTS
11/27/2019	90086	X103062497:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$326.70	WEST MICHIGAN INTERNATIONAL
11/27/2019	90086	X103062566:01	#12	11	16371 - TRANS REPAIR OF EQUIP	\$81.15	WEST MICHIGAN INTERNATIONAL
11/27/2019	90086	X103062609:01	#7	11	16371 - TRANS REPAIR OF EQUIP	\$296.97	WEST MICHIGAN INTERNATIONAL
11/27/2019	90087	104755447	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$106.23	MEYER MUSIC
11/27/2019	90087	104745806	REED	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$20.65	MEYER MUSIC
11/27/2019	90088	11/20/19	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	\$826.80	MENARDS
11/27/2019	90089	3427445298	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$169.87	STAPLES ADVANTAGE
11/27/2019	90089	3427941531	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$20.69	STAPLES ADVANTAGE
11/27/2019	90089	3427941532	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$20.49	STAPLES ADVANTAGE
11/27/2019	90090	7043063	BASC 2	11	10587 - SPEC ED SOC WK INSTRUC SUPP	\$63.75	PEARSON
11/27/2019	90091	2019-156	GSRP MILK RICHARDSON OCT'19	11	24686 - GSRP 32D FOOD	\$120.25	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90092	11/22/19	PAYROLL DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
11/27/2019	90093	11/8/19	TRAVEL MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$74.92	BUSHOUSE, DIANA
11/27/2019	90094	REISSUE 11/15/19 CK RUN	CK 89877 LOST THIS IS REISSUE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,038.08	WORLD ACADEMY OF MARTIAL ARTS
11/27/2019	90095	11/27/19	CK RUN MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$309.80	GEIK, TAMMY
11/27/2019	90096	11/27/19	CK RUN SALARY CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
11/27/2019	90096	11/27/19	CK RUN B SALARY FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
11/27/2019	90097	20IN0062	REGISTRATION FEES	11	27208 - TTL II PT A PD PURCH SERVE	\$750.00	CEREAL CITY SCIENCE
11/27/2019	90098	2019-163	COOKIES	11	11381 - RICH PRINCIPAL SUPPLY	\$7.20	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	90099	269660311011	10/20-11/19/19	11	14680 - DISTRICT WIDE TELEPHONE	\$178.42	AT&T
11/27/2019	90100	11/27/19	CK RUN B SALARY 11/10-11/23/19	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$662.40	PATERNOSTER-TALMAGE, ANITA

11/27/2019	90101	1121197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
11/27/2019	90102	9307165518	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$80.54	LAWSON PRODUCTS
11/27/2019	90103	X103061679:01	#26	11	16371 - TRANS REPAIR OF EQUIP	\$55.52	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062081:01	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$1,649.46	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062098:01	REFUND	11	16371 - TRANS REPAIR OF EQUIP	-\$1,649.46	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062675:01	REFUND	11	16371 - TRANS REPAIR OF EQUIP	-\$81.00	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062732:01	REFUND	11	16371 - TRANS REPAIR OF EQUIP	-\$113.12	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062757:01	#12	11	16371 - TRANS REPAIR OF EQUIP	\$141.73	WEST MICHIGAN INTERNATIONAL
11/27/2019	90103	X103062819:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$19.04	WEST MICHIGAN INTERNATIONAL
11/27/2019	90104	027320650	DSL	11	16391 - TRANS GAS ONLY	\$2,228.34	CRYSTAL FLASH
11/27/2019	90105	5954158	LICENSE	11	12983 - VOC ED BMA INST SUPPLY	\$5,247.40	NCS PEARSON
11/27/2019	90106	104763567	REPAIR	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$8.32	MEYER MUSIC
11/27/2019	90107	11/27/19 CK RUN B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Musser, Samuel
					Total for Fund 11:	\$1,958,772.80	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2019	5768		DOUBLE DEPOSIT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$126.50	KING, MICHAEL
11/15/2019	5769	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$120.41	AMSBURY, CAROL
11/15/2019	5770	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$84.32	BENDER, MADALINE
11/15/2019	5771	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$246.49	BLOCK, KRISTINE
11/15/2019	5772	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$228.60	DIETERMAN, DESI
11/15/2019	5773	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$149.28	DUGGAN, WENDY
11/15/2019	5774	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$191.87	ERMEL, TAMMEY
11/15/2019	5775	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	FREY, REBEKAH
11/15/2019	5776	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$231.90	GREEN, LINDA
11/15/2019	5777	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$169.50	GRIMES, TAMMY
11/15/2019	5778	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$248.35	HERUBIN, COLLEEN
11/15/2019	5779	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$161.04	HOPKINS, TAYLOR
11/15/2019	5780	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$187.95	ISLEY, MIYUKI
11/15/2019	5781	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	JOHNSON, LORI
11/15/2019	5782	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	MARTIN, KERRI
11/15/2019	5783	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$165.09	OLIS-GOEBEL, MARY
11/15/2019	5784	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$247.71	RAY, KIMBERLY
11/15/2019	5785	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$174.87	SHIRLEY, SHERRY
11/15/2019	5786	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$64.83	SHYIAK, LUCIA

11/15/2019	5787	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	TOBIAS, TONYIA
11/15/2019	5788	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$148.38	WARNER, JULIA
11/15/2019	5789	19/20	CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	WISSER, MARTINA
11/15/2019	5790	10/15/19	SERVICE ORDER #GULL1015	25	55090 - CAFE CAPITAL EQUIPMENT	\$85.00	PORTAGE MECHANICAL
11/27/2019	5791	11/27/19	REFUND LUNCH DEP	25	55061 - CAFE ALL SALES TO STUDENTS	\$10.65	ZIMMER, ASHLEY
11/27/2019	5792	11/27/19	REFUND LUNCH DEP	25	55061 - CAFE ALL SALES TO STUDENTS	\$167.15	LAMBERT, KAREN
11/27/2019	5793	11/27/19	REISSUE CK 5169 VOIDED	25	55059 - CAFE UNIFORM REIMB	\$120.41	AMSBURY, CAROL
11/27/2019	5794	X094920120	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,774.53	CHARTWELLS
11/27/2019	5794	X094920120	CONTACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,873.72	CHARTWELLS
11/27/2019	5794	X094920120	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
11/27/2019	5794	X094920120	RENTAL EXPENSE	25	55072 - CAFE RENT EQUIPMENT	\$104.00	CHARTWELLS
11/27/2019	5794	X094920120	SUPPLIES	25	55080 - CAFE SUPPLIES	\$5,951.46	CHARTWELLS
11/27/2019	5794	X094920120	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$39,546.85	CHARTWELLS
11/27/2019	5794	X094920120	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$29.85	CHARTWELLS
11/27/2019	5794	X094920120	PURCHASE MILK	25	55085 - CAFE MILK	\$5,524.90	CHARTWELLS
11/27/2019	5794	X094920120	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$211.24	CHARTWELLS
11/27/2019	5794	X094920120	TAXES/MISC INS	25	55089 - CAFE OTHER INSURANCES	\$986.20	CHARTWELLS
11/27/2019	5794	X094920120	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$35.46	CHARTWELLS
					Total for Fund 25:	\$67,819.01	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/15/2019	3131	11/13/19	MS PARK LOT '18 PAY APP #3	43	43246 - CAP IMPROVE TRANSPORTATION	\$34,850.50	LAKELAND ASPHALT CORP
					Total for Fund 43:	\$34,850.50	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/15/2019	6060	15069	SUPPLIES	47	47800 - 2018B&S EQUIPMENT - ATH	\$2,174.17	TURF WORKS
11/15/2019	6061	60698	MAINT & STORAGE BUILDING PRINTS	47	47602 - 2018B&S PRINTING & BINDING	\$294.82	KAL-BLUE
11/15/2019	6062	0014733	PROF SVCS OCT'19	47	47611 - 2018B&S PROF & TECH - GEN	\$73,541.50	KINGSCOTT ASSOCIATES, INC.
11/27/2019	6063	10/31/19	RYAN APP #5 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY

11/27/2019	6063	10/31/19	RYAN APP #5 GEN TEQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$30,843.97	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 TESTING DRIESENKA	47	47617 - 2018B&S PROF & TECH - RYAN	\$807.40	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 GEN TRADES KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	\$9,072.00	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 CONCRETE BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	\$89,635.50	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 MASONRY BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$53,647.65	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 STEEL BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$22,799.70	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 ROOFING J. STEVENS	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$26,820.00	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 MECHANICAL RW LAPINE	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$5,278.65	MILLER-DAVIS COMPANY
11/27/2019	6063	10/31/19	RYAN APP #5 EARTHWORK FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$41,850.00	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$368,265.36	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/01/2019	22581	OCT 28-30 '19	FIELD TRIP	61	61600 - ACTVY HOMESCHOOL PARTNERSHIP	\$500.00	Renewable World Foundation
11/01/2019	22582		GIFT CARDS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$155.00	WILLCUTT, MONICA
11/01/2019	22583	1	10/12/19 VB TOURNAMENT	61	68017 - ACT HS TOURN VOLLEBALL	\$250.00	NOVI HIGH SCHOOL ATHLETICS
11/01/2019	22584	11/23/19	11/23/19 VARSITY SCRIMMAGE	61	68012 - ACT HS TOURN GIRLS BBALL	\$75.00	DEWITT HIGH SCHOOL
11/01/2019	22585	10/7/19	GIRLS GOLF REGIONAL	61	68013 - ACT HS TOURN GIRLS GOLF	\$200.00	MOORS GOLF CLUB
11/01/2019	22586		VB TEAM MEAL	61	68017 - ACT HS TOURN VOLLEBALL	\$75.98	BELZ, ERIC
11/01/2019	22587	2010201892	VENDING SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$367.87	UNITED WHOLESALE GROCERY CO
11/01/2019	22588	10/21/19	SCIENCE FIELD TRIP	61	61805 - ACTIVITY HS BOOK STORE FUND	\$88.00	MICHIGAN STATE UNIVERSITY
11/01/2019	22589	1920-150	DEBATE PUBLIC FORUM	61	61825 - ACTIVITY HS DEBATE	\$116.00	MICHIGAN INTERSCHOLASTIC
11/01/2019	22590	70990	18/19 YEARBOOK SHIP FEES	61	61832 - ACTIVITY HS YEARBOOK FUND	\$233.17	PAK-MAIL
11/01/2019	22591	11/16/19	QUIZ BOWL TOURNAMENT	61	61852 - ACTIVITY HS QUIZ BOWL	\$60.00	HOLLAND HIGH SCHOOL
11/01/2019	22592	10/12/19	MILEAGE REIMB	61	61825 - ACTIVITY HS DEBATE	\$179.80	BARRON, KATIE
11/01/2019	22593	11/23/19	GIRLS BB SCRIMMAGES	61	68012 - ACT HS TOURN GIRLS BBALL	\$220.00	OTSEGO PUBLIC SCHOOLS
11/01/2019	22594	0132777	SOCCER THANK YOU CARDS	61	68006 - ACT HS TOURN BOYS SOCCER	\$30.00	SBF ENTERPRISES
11/01/2019	22595		BEANIES	61	68006 - ACT HS TOURN BOYS SOCCER	\$70.00	GULL LAKE SPORTS BOOSTERS
11/01/2019	22596	10/11/19	DONUT HOLES	61	61406 - ACTIVITY SPEC ED	\$5.49	RABE, MOLLY

11/01/2019	22597		LUNCH INTERVIEW TEAM	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$55.05	BUCKMASTER, DANIELLE
11/01/2019	22598	10/16/19	SCALE CERT	61	68009 - ACT HS TOURN WRESTLING	\$60.00	TERRIAN, JEFFREY
11/01/2019	22599	10/11/19	FOOD SUPPLIES	61	61406 - ACTIVITY SPEC ED	\$17.57	LARSON, CHERI
11/01/2019	22600	2019-149	10/14/19 FOOD @ HS	61	61407 - ACTIVITY CURRICULUM	\$117.00	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	22600	2019-143	OCT'19 VENDING	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS
11/01/2019	22601	81688	DEFENSIVE MANNEQUIN	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$2,046.00	T-SHIRT PRINTING PLUS
11/01/2019	22601	81641	EMBROIDERY FOR VB	61	68017 - ACT HS TOURN VOLLEBALL	\$70.00	T-SHIRT PRINTING PLUS
11/01/2019	22601	81535	BOYS TENNIS CLOTHING	61	68017 - ACT HS TOURN VOLLEBALL	\$316.00	T-SHIRT PRINTING PLUS
11/01/2019	22602	10839		61	61709 - ACTIVITY MS ASST PRINCIPAL	\$3,633.00	MID-LAKES SCREEN PRINTING
11/01/2019	22603	1924575-0	SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$308.40	INTEGRITY BUSINESS SOLUTIONS
11/01/2019	22604	81764	COACH'S GEAR EMBROIDERY	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$60.00	T-SHIRT PRINTING PLUS
11/01/2019	22605	2019.152	FB TEAM LUNCH	61	68004 - ACT HS TOURN FOOTBALL	\$266.00	GULL LAKE COMMUNITY SCHOOLS
11/06/2019	22606	10/09/19	MODEL UN CONFERENCE	61	61826 - ACTIVITY HS MODEL UN	\$300.00	ROCHESTER COMMUNITY SCHOOLS
11/15/2019	22607	294468	WREATHS AND HANGERS	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$19,558.50	WAHMHOFF FARMS
11/15/2019	22608	11/15/19 2ND PAYMENT	MURAL PROJECT 2ND PAYMENT	61	61888 - ACTIVITY GATEWAY ACADEMY	\$750.00	Teegardin, Stephanie
11/15/2019	22609		LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$28.78	GOEBEL, GAIL
11/15/2019	22610	1340920	'20 YEARBOOK PAYMENT	61	61832 - ACTIVITY HS YEARBOOK FUND	\$12,000.00	WALSWORTH PUBLISHING COMPANY
11/15/2019	22611	11/11/19	GAME STIPEND	61	68006 - ACT HS TOURN BOYS SOCCER	\$1,500.00	CATTELL, CODY
11/15/2019	22612	11/11/19	GAME STIPEND	61	68006 - ACT HS TOURN BOYS SOCCER	\$200.00	TENNANT, DAN
11/15/2019	22613	11/11/19	GAME STIPEND	61	68006 - ACT HS TOURN BOYS SOCCER	\$300.00	Behnke, Vincent
11/15/2019	22614	2010202531	VENDING MACHINES	61	61717 - MS NUTRITION VENDING MACHINE	\$576.05	UNITED WHOLESALE GROCERY CO
11/15/2019	22615	9/25/19	CONTRACT# 128902 DEPOSIT	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$597.50	MOBILE ED PRODUCTIONS
11/15/2019	22616	CV9109113	WHISTLE KEYCHAINS	61	61010 - ACTIVITY ADMIN SAFETY PROGRAM	\$144.34	KALAMAZOO COUNTY SHERIFFS
11/15/2019	22617	11/5/19	HOMECOMING '19 SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$17.23	HESLING, ROBERT
11/15/2019	22618		HOMECOMING '19 SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$41.35	SALVATO, MARIE
11/15/2019	22619		HOMECOMING '19 SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$29.98	WALTERS, REGGIE
11/15/2019	22620		REIMB LUNCH & LEARN, COACHING	61	61816 - ACTIVITY HS LIBRARY FUND	\$235.54	GOEBEL, GAIL
11/15/2019	22621		SUPPLIES	61	61857 - ACTIVITY HS NHS	\$16.97	ROWLAND, HOLLY
11/15/2019	22621		MILEAGE REIMB	61	61857 - ACTIVITY HS NHS	\$49.88	ROWLAND, HOLLY
11/15/2019	22622	10845	BAND JERSEYS	61	61828 - ACTIVITY HS BAND	\$914.00	MID-LAKES SCREEN PRINTING
11/15/2019	22623	70990	SHIPPING COSTS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$233.17	PAK-MAIL
11/15/2019	22624	11/1/19	MILK VOUCHERS FRI FILLERS	61	61172 - KIDS AFTER SCHOOL PACK	\$422.38	HARDINGS MARKET

11/15/2019	22625	11/1/19	RESIDUAL 18/19 FOUNDATION GRANT	61	61190 - KELL AG FOUNDATION GRANT	\$406.68	Gull Lake Community Schools Foundation
11/15/2019	22625	11/1/19	RESIDUAL 18/19 FOUNDATION GRANT	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	\$250.00	Gull Lake Community Schools Foundation
11/15/2019	22625	11/1/19	RESIDUAL 18/19 FOUNDATION GRANT	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$250.00	Gull Lake Community Schools Foundation
11/15/2019	22625	11/1/19	RESIDUAL 18/19 FOUNDATION GRANT	61	61890 - HS PRINCIPAL FOUNDATION ACT	\$1.16	Gull Lake Community Schools Foundation
11/15/2019	22626	10/9/19	OCT'19 MEETING	61	61855 - ACTIVITY ADMIN	\$59.94	KALAMAZOO COUNTY SCHOOL
11/15/2019	22627	2/15/20	ENTRY FEE COMP CHEER INVITATIONAL	61	68010 - ACT HS TOURN CHEER	\$195.00	DELTA PLEX ARENA
11/15/2019	22628		BANQUET SUPPLIES	61	68006 - ACT HS TOURN BOYS SOCCER	\$59.28	STREITEL, MATTHEW
11/15/2019	22629	00632TI	WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$42.50	CULLIGAN ALPINE WATER
11/15/2019	22630		GIFT CARDS	61	61600 - ACTVY HOMESCHOOL PARTNERSHIP	\$155.00	WILLCUTT, MONICA
11/27/2019	22631	11/27/19 CK RUN	SUPPLIES	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$32.30	BOERMAN, JACK
11/27/2019	22632	11/27/19 CK RUN	SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	\$24.36	CORNELL, ALYSSA
11/27/2019	22633	11/27/19 CK RUN	SUPPLIES	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$103.83	DITTO, KIM
11/27/2019	22634	140504	PLAQUE INSERTS	61	68001 - ACT HS TOURN XCOUNTRY	\$16.00	DR HOOKS
11/27/2019	22635	11/27/19 CK RUN	TEAM DINNER REIM/CONTAINERS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$132.43	DUTTON, BRYAN
11/27/2019	22636	11/27/19 CK RUN	FRI FILLER FOOD PACKS	61	61172 - KIDS AFTER SCHOOL PACK	\$1,162.50	FIRST PRESBYTERIAN CHURCH
11/27/2019	22637	11/27/19 CK RUN	MEAL/CUPCAKES	61	68018 - ACT HS TOURN GENERAL	\$102.42	FURLONG, KARYN
11/27/2019	22638	11/27/19 CK RUN	SOCCER BANQUET	61	68006 - ACT HS TOURN BOYS SOCCER	\$900.00	GULL LAKE COUNTRY CLUB
11/27/2019	22639	11/27/19 CK RUN	CHEER BANQUET REIMB	61	68010 - ACT HS TOURN CHEER	\$25.86	GREEN, DANA
11/27/2019	22640	11/27/19 CK RUN	SUPPLIES	61	61840 - ACTIVITY HS CLASS OF 2021	\$21.98	HIRZEL, NIC OR KRIS
11/27/2019	22641	11/27/19 CK RUN	TEAM MEALS REIMB	61	68001 - ACT HS TOURN XCOUNTRY	\$148.87	HUNT, RANDY
11/27/2019	22642	11/27/19 CK RUN	BALLOONS REIMB	61	68018 - ACT HS TOURN GENERAL	\$27.47	JAROS, MICHELLE
11/27/2019	22643	7645	SENIOR T SHIRTS	61	68001 - ACT HS TOURN XCOUNTRY	\$200.00	MID-LAKES SCREEN PRINTING
11/27/2019	22643	8096	COACH GEAR	61	68012 - ACT HS TOURN GIRLS BBALL	\$600.00	MID-LAKES SCREEN PRINTING
11/27/2019	22643	8105	COACH GEAR	61	68018 - ACT HS TOURN GENERAL	\$234.00	MID-LAKES SCREEN PRINTING
11/27/2019	22644	11/27/19 CK RUN	SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$32.12	SALVATO, MARIE
11/27/2019	22645	11/27/19 CK RUN	SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	\$115.78	Schmitt, Nicole
11/27/2019	22646	11/27/19 CK RUN	PD PRESENTER GIFT	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$14.41	STONER, BOBBI JO
11/27/2019	22647	11/27/19 CK RUN	DONUTS	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$76.93	DITTO, KIM
11/27/2019	22648	11/27/19 CK RUN	GAME STIPEND	61	68001 - ACT HS TOURN XCOUNTRY	\$25.00	TUCCI, CATHERINE

11/27/2019	22649	11/27/19 CK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$49.88	WALTERS, REGGIE
11/27/2019	22650	11/27/19 CK RUN	MILEAGE REIMB	61	61826 - ACTIVITY HS MODEL UN	\$200.68	WOOD, SHEILA
11/27/2019	22651	11/27/19 CK RUN	GAME STIPEND	61	68006 - ACT HS TOURN BOYS SOCCER	\$25.00	VANDERMOLLEN-GIBSON, LORI
11/27/2019	22652	352496	FLOWERS VB SENIOR NIGHT	61	68017 - ACT HS TOURN VOLLEBALL	\$24.00	VANDERSALM'S FLOWER SHOP
11/27/2019	22653	81274	CC SHIRTS	61	68001 - ACT HS TOURN XCOUNTRY	\$58.00	T-SHIRT PRINTING PLUS
11/27/2019	22653	82166	SOCCER SHIRTS	61	68006 - ACT HS TOURN BOYS SOCCER	\$480.00	T-SHIRT PRINTING PLUS
11/27/2019	22653	81866	TRACK SUPPLIES	61	68008 - ACT HS TOURN BOYS TRACK	\$7,040.00	T-SHIRT PRINTING PLUS
11/27/2019	22654	7914	SCOREBOARDS INSTALL REMOVE DISPOSE	61	68018 - ACT HS TOURN GENERAL	\$21,900.00	ARCHITECTURAL SYSTEMS GROUP
11/27/2019	22655	8718	SHIRTS/PANTS W/DESIGN	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$664.50	MID-LAKES SCREEN PRINTING
11/27/2019	22656	AB11458953	MACBOOK DRAMA CLUB	61	61809 - ACTIVITY HS DRAMA CLUB	\$2,349.00	APPLE INC EDUCATION
11/27/2019	22657	24459	RED OAK	61	61830 - ACTIVITY HS WOODSHOP FUND	\$1,493.32	WOLVERINE HARDWOODS
11/27/2019	22658	11/27/19 CK RUN	SUPPLIES	61	61840 - ACTIVITY HS CLASS OF 2021	\$38.78	MCFFEE, KATIE
11/27/2019	22659	11/27/19	SUPPLIES FALL PLAY	61	61809 - ACTIVITY HS DRAMA CLUB	\$1,025.05	OUELLETTE, LISA
11/27/2019	22660	9151202480	POWERADE VEND MACHINE	61	61717 - MS NUTRITION VENDING MACHINE	\$610.56	COCA-COLA BOTTLING OF MICH
11/27/2019	22661	2019-162	VENDING NOV'19	61	61805 - ACTIVITY HS BOOK STORE FUND	\$125.00	GULL LAKE COMMUNITY SCHOOLS
11/27/2019	22662	FALL'19 PLAY	COSTUME RENTAL	61	61809 - ACTIVITY HS DRAMA CLUB	\$337.50	KALAMAZOO CIVIC THEATRE
11/27/2019	22663	11/27/19	SUPPLIES	61	61820 - ACTIVITY HS VIRTUL ENTERPRISE	\$107.94	LANGE, BRAD
11/27/2019	22664	11/27/19	U OF M MODEL UN REG FEE	61	61826 - ACTIVITY HS MODEL UN	\$110.00	WOOD, SHEILA
11/27/2019	22665	11/27/19CK RUN	STAFF REWARDS	61	61708 - ACTIVITY MS PRINCIPAL	\$37.68	BOERMAN, JACK
11/27/2019	22666	PAYMENT 3 OF 4	3RD INSTALL '20 BAND DISNEY TRIP	61	61928 - ACTIVITY HS BAND TRIP	\$41,850.00	EXPLORER TOURS
11/27/2019	22667	11/27/19 CK RUN	AIR TIX MODEL UN IN BOSTON	61	61826 - ACTIVITY HS MODEL UN	\$4,155.17	WOOD, SHEILA
Total for Fund 61:						\$135,713.88	