

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/04/2019	89154		SUPPLIES	11	11481 - ALT HS PRINCIPAL SUPPLY	\$248.87	WALKER, LYNNETTE
10/04/2019	89154		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$132.06	WALKER, LYNNETTE
10/04/2019	89155	523812	COPIER SUPPLIES	11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$51.46	ADVANCED IMAGING SOLUTIONS
10/04/2019	89155	523812	COPIER SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$51.46	ADVANCED IMAGING SOLUTIONS
10/04/2019	89155	527227	SEP'19 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
10/04/2019	89156	17228928	RY SMOKE DETECTOR	11	15072 - CUST REPAIR OF EQUIP	\$330.00	APPROVED PROTECTION SYSTEM
10/04/2019	89157	269629484709	AUG29-SEP28 2019	11	14680 - DISTRICT WIDE TELEPHONE	\$140.46	AT&T
10/04/2019	89157	269660311009	AUG20-SEP19 2019	11	14680 - DISTRICT WIDE TELEPHONE	\$191.50	AT&T
10/04/2019	89158	P18702131	SUPPLIES	11	15081 - MAINT SUPPLY	\$115.90	BATTERIES PLUS
10/04/2019	89159	55880	SPRINKLER INSP	11	15074 - CUST/MAINT SERVICES	\$1,183.00	BL HARROUN & SON
10/04/2019	89160	11/21/19	DEPOSIT TAKE OFF SHOW	11	27208 - TTL II PT A PD PURCH SERVE	\$475.00	BRAINSTORMERS
10/04/2019	89160	5/7/20	DEPOSIT SKYWRITER SHOW	11	27208 - TTL II PT A PD PURCH SERVE	\$475.00	BRAINSTORMERS
10/04/2019	89161	SEP'19	SEP '19 STUDENT TRANS	11	16377 - TRANS CONT TRANS SERVICES	\$228.00	CCTA
10/04/2019	89162	622914	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$15.90	CEREAL CITY AUTO PARTS
10/04/2019	89162	623241	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$125.86	CEREAL CITY AUTO PARTS
10/04/2019	89162	623996	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$250.64	CEREAL CITY AUTO PARTS
10/04/2019	89163	017328963	DIESEL	11	16391 - TRANS GAS ONLY	\$1,418.99	CRYSTAL FLASH
10/04/2019	89163	027303221	DIESEL	11	16391 - TRANS GAS ONLY	\$1,903.62	CRYSTAL FLASH
10/04/2019	89163	027299048	DIESEL	11	16391 - TRANS GAS ONLY	\$2,426.78	CRYSTAL FLASH
10/04/2019	89163	017320032	DIESEL	11	16391 - TRANS GAS ONLY	\$1,449.34	CRYSTAL FLASH
10/04/2019	89163	017341733	DIESEL	11	16391 - TRANS GAS ONLY	\$2,225.69	CRYSTAL FLASH
10/04/2019	89163	335615500	NO LEAD	11	16883 - MAINT FUEL	\$704.69	CRYSTAL FLASH
10/04/2019	89164	62605	MS JET SERVICES	11	15072 - CUST REPAIR OF EQUIP	\$772.50	DALE W HUBBARD, INC
10/04/2019	89165	307020	KEYS	11	15081 - MAINT SUPPLY	\$65.59	DECKER EQUIPMENT
10/04/2019	89166	0912197205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
10/04/2019	89167	181	LEADER TRAINING/MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$1,271.92	FAHNER CONSULTING
10/04/2019	89168	153192	TURFACE AND QUICK DRY	11	78183 - ATH HS SUPPLIES	\$1,252.60	FARM N GARDEN
10/04/2019	89169	11	AUG'19	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION
10/04/2019	89170	23149	HS CATCH BASIN REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,430.00	HOFFMAN BROS
10/04/2019	89171	19511050-0	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$26.76	INTEGRITY BUSINESS SOLUTIONS
10/04/2019	89171	1955336-0	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$179.70	INTEGRITY BUSINESS SOLUTIONS
10/04/2019	89171	1958287-0	SUPPLIES	11	11874 - HS PRINCIPAL MISC SUPPLY	\$25.32	INTEGRITY BUSINESS SOLUTIONS

10/04/2019	89172	P101996	KEYS	11	15081 - MAINT SUPPLY	\$43.00	J&J LOCKSMITH INC
10/04/2019	89172	P102065	KEYS	11	15081 - MAINT SUPPLY	\$19.00	J&J LOCKSMITH INC
10/04/2019	89173	3074	BAT SERVICE	11	15074 - CUST/MAINT SERVICES	\$1,100.00	JOHNSON PEST CONTROL
10/04/2019	89174	FALL '19	0624518 D. ALSPECTOR-KELLY	11	16760 - STDT TUITION PD TO COLLEGES	\$650.08	KALAMAZOO COLLEGE
10/04/2019	89175	9/11/19	KZOO COUNTY BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$129.79	KALAMAZOO COUNTY TREASURER
10/04/2019	89176	76785	ILLUMINATE 19-20	11	10370 - TECH CONTRACT SERV ALL OTHER	\$18,316.11	KRESA
10/04/2019	89176	36359	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$607.81	KRESA
10/04/2019	89176	36358	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$430.61	KRESA
10/04/2019	89176	36419	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$177.00	KRESA
10/04/2019	89176	36364	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$74.97	KRESA
10/04/2019	89176	36357	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$762.25	KRESA
10/04/2019	89176	36356	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$611.85	KRESA
10/04/2019	89176	36397	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$118.00	KRESA
10/04/2019	89176	36554	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$59.00	KRESA
10/04/2019	89176	36355	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$119.36	KRESA
10/04/2019	89176	36276	SUPPLIES	11	11888 - HS GUID SUPPLY	\$150.44	KRESA
10/04/2019	89176	36389	SUPPLIES	11	11888 - HS GUID SUPPLY	\$101.69	KRESA
10/04/2019	89176	36506	SUPPLIES	11	11888 - HS GUID SUPPLY	\$103.98	KRESA
10/04/2019	89176	36363	SUPPLIES	11	13581 - CURR DEV OFFICE SUPPLIES	\$62.88	KRESA
10/04/2019	89176	36419	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$118.00	KRESA
10/04/2019	89176	36353	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$301.32	KRESA
10/04/2019	89176	36362	SUPPLIES	11	15081 - MAINT SUPPLY	\$74.23	KRESA
10/04/2019	89176	36360	SUPPLIES	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$320.73	KRESA
10/04/2019	89176	36361	SUPPLIES	11	16364 - TRANS PRINTING	\$571.86	KRESA
10/04/2019	89176	77126	BUS DRIVER CONT ED	11	16367 - TRANS FEES-TO KRESA	\$675.00	KRESA
10/04/2019	89177	1778670	BEDFORD	11	15071 - CUSTODIAL SUPPLY	\$441.57	KSS
10/04/2019	89177	1178650-1	MS	11	15071 - CUSTODIAL SUPPLY	\$98.24	KSS
10/04/2019	89177	1167637	HS	11	15071 - CUSTODIAL SUPPLY	\$173.25	KSS
10/04/2019	89177	1173318	HS	11	15071 - CUSTODIAL SUPPLY	\$560.90	KSS
10/04/2019	89177	1179656	HS	11	15071 - CUSTODIAL SUPPLY	\$294.10	KSS
10/04/2019	89177	1179157	HS	11	15071 - CUSTODIAL SUPPLY	\$1,574.00	KSS
10/04/2019	89177	1178643-1	HS	11	15071 - CUSTODIAL SUPPLY	\$52.32	KSS
10/04/2019	89177	1180811	RI	11	15071 - CUSTODIAL SUPPLY	\$174.76	KSS
10/04/2019	89177	1178667-1	RI	11	15071 - CUSTODIAL SUPPLY	\$738.98	KSS
10/04/2019	89177	1178669-1	KE	11	15071 - CUSTODIAL SUPPLY	\$147.36	KSS
10/04/2019	89177	1178654-2	RY	11	15071 - CUSTODIAL SUPPLY	\$49.92	KSS
10/04/2019	89177	1178654-1	RY	11	15071 - CUSTODIAL SUPPLY	\$304.86	KSS

10/04/2019	89178	9307006438	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$264.29	LAWSON PRODUCTS
10/04/2019	89178	9306985198	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$63.47	LAWSON PRODUCTS
10/04/2019	89179	S4573917.003	SUPPLIES	11	15081 - MAINT SUPPLY	\$252.41	MEDLER ELECTRIC CO
10/04/2019	89179	S4573917.004	SUPPLIES	11	15081 - MAINT SUPPLY	\$22.08	MEDLER ELECTRIC CO
10/04/2019	89179	S4571014.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$68.09	MEDLER ELECTRIC CO
10/04/2019	89179	S4571010.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$376.19	MEDLER ELECTRIC CO
10/04/2019	89180	1910-C089773	MILLER COBRA	11	10229 - GF COBRA RELATED PAYMENTS	\$1,312.28	MESSA DEPARTMENT #217901
10/04/2019	89180	1910-0087397	OCT '19	11	10242 - GF-W/H MESSA INSURANCE	\$344,469.67	MESSA DEPARTMENT #217901
10/04/2019	89181	X104055013:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$197.25	MIDWEST TRANSIT EQUIPMENT
10/04/2019	89181	X104055013:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$66.31	MIDWEST TRANSIT EQUIPMENT
10/04/2019	89182	081519	'19/20 ATHLETIC TRAIN SVCS	11	78166 - ATH HS ATHLETIC TRAINER	\$7,500.00	NovaCare Rehabilitation
10/04/2019	89182	090819	ATHLETIC TRAIN SRVC OVERTIME	11	78166 - ATH HS ATHLETIC TRAINER	\$30.00	NovaCare Rehabilitation
10/04/2019	89183	19590	RY A/C	11	15072 - CUST REPAIR OF EQUIP	\$331.16	POWER ENGINEERING
10/04/2019	89184	9/13/19	FOOTBALL SECURITY	11	12883 - HS CENT INSTRUC SUPPLY	\$628.00	RICHLAND POLICE DEPARTMENT
10/04/2019	89184	9/6/19	FOOTBALL SECURITY	11	12883 - HS CENT INSTRUC SUPPLY	\$628.00	RICHLAND POLICE DEPARTMENT
10/04/2019	89185	60153	STOP SIGN	11	15081 - MAINT SUPPLY	\$77.38	SIGN CENTER
10/04/2019	89186	644764	SUPPLIES	11	15081 - MAINT SUPPLY	\$107.38	STEENSMA LAWN & EQUIPMENT
10/04/2019	89187	310219592	MS	11	15072 - CUST REPAIR OF EQUIP	\$901.50	TRANE US INC
10/04/2019	89187	7011736	MOTOR	11	15081 - MAINT SUPPLY	\$337.60	TRANE US INC
10/04/2019	89188	15046	SPRINKLER	11	15072 - CUST REPAIR OF EQUIP	\$332.00	TURF WORKS
10/04/2019	89189	0452032-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$483.40	UNITY SCHOOL BUS PARTS
10/04/2019	89190	9837648605	SEP'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$480.64	VERIZON WIRELESS
10/04/2019	89191	9837648606	SEP'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,080.42	VERIZON WIRELESS
10/04/2019	89192	9837656711	SEP'19	11	11468 - VIRTUAL SCHOOL SUPPLY	\$42.79	VERIZON WIRELESS
10/04/2019	89193	'19 VICKSBURG INV	BAND COMPETITION FEE	11	11866 - HS FEES & MEMBERSHIP	\$125.00	VICKSBURG BAND BOOSTERS
10/04/2019	89194	401921904	#28	11	16371 - TRANS REPAIR OF EQUIP	\$649.73	WELLER TRUCK PARTS
10/04/2019	89195	X103059850:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$90.90	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103059843:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$95.00	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060379:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$168.87	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060423:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$116.50	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060475:01	#10	11	16371 - TRANS REPAIR OF EQUIP	\$137.37	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103058857:01	#10	11	16371 - TRANS REPAIR OF EQUIP	\$508.52	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060323:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$113.78	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060181:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$243.79	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103060379:02	#52	11	16371 - TRANS REPAIR OF EQUIP	\$168.87	WEST MICHIGAN INTERNATIONAL
10/04/2019	89195	X103059939:01	#56/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$78.94	WEST MICHIGAN INTERNATIONAL
10/04/2019	89196	9/19/19	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	ALL THAT ATHLETICS
10/04/2019	89197	9/16,19/19	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$291.50	Anderson Institute

10/04/2019	89198	9/19/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	BATTLE CREEK YOUTH ORCHESTRA
10/04/2019	89199	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BEASON, LORI
10/04/2019	89200	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	BOLTHOUSE, HOLLY
10/04/2019	89201	9/16/19	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,377.00	BRANCH GYMNASTICS & PHYSICAL
10/04/2019	89202	9/19/19	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	BROOKS BUILDINGS INC
10/04/2019	89203	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BURGHART MUSIC STUDIO
10/04/2019	89203	9/17/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$13.10	BURGHART MUSIC STUDIO
10/04/2019	89204	9/16,23/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BURKE, JACLYN
10/04/2019	89205	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BUTLER, JAMES
10/04/2019	89206	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CARY, JUDY
10/04/2019	89207	9/18/19	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
10/04/2019	89208	9/16-17/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$126.00	CLAAR, ANN MARIE
10/04/2019	89209	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Cleland, Sara A
10/04/2019	89210	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	CLEMONS, ELLIE
10/04/2019	89211	9/18,20/19	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$846.00	CLIMB KALAMAZOO
10/04/2019	89212	9/9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
10/04/2019	89213	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	COMMUNITY MUSIC SCHOOL
10/04/2019	89214	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	CONKLIN, CAROL
10/04/2019	89215	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA
10/04/2019	89216	9/16,18,23/19	CROSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$230.00	CROSSFIT AZO
10/04/2019	89217	9/9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	DeGroot, Britta
10/04/2019	89218	9/9,16/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,300.00	EASTFORK FARMS
10/04/2019	89219	9/17-19/19	INVENTOR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,325.30	EXIT 85 VENTURES
10/04/2019	89220	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Fire House Music
10/04/2019	89221	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$980.00	FLICK, TAMARA
10/04/2019	89222	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	FREEBURN, PAUL
10/04/2019	89223	9/16,17,19/19	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,266.72	FUN LEARNING COMPANY

10/04/2019	89224	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
10/04/2019	89225	9/17/19	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	Grable-Dale, Koren
10/04/2019	89226	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	GRUBBS, LESLIE
10/04/2019	89227	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HALE, JEFFREY AUSTIN
10/04/2019	89228	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	HARRIS, PAULA
10/04/2019	89229	9/10,17/19	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
10/04/2019	89230	9/17/19	TEST PREP/READS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$261.00	KISER, KAREN
10/04/2019	89231	9/16/19	SUPPLY & DEMAND	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$54.00	KISER, LARRY
10/04/2019	89232	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	MARCH MUSIC STUDIO
10/04/2019	89233	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARKS, SAMUEL
10/04/2019	89234	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	MONAHAN, ROBERT AARON
10/04/2019	89235	9/9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel
10/04/2019	89236	9/2,9/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Nunez, Victoria
10/04/2019	89237	9/16,23/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
10/04/2019	89238	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	ONDRACEK, STEPHANIE
10/04/2019	89239	9/18/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	PREMIER EQUESTRIAN CENTER LLC
10/04/2019	89240	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	PROSEUS, BRENT
10/04/2019	89241	9/16,18/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$433.50	RED CLAY POTTERY
10/04/2019	89242	9/13,16/19	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,403.00	REPertoire, THE
10/04/2019	89243	9/20/19	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$55.00	RICHLAND LANES
10/04/2019	89244	9/17/19	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$99.00	RIKER, AMY
10/04/2019	89245	9/9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Robinson, Hannah
10/04/2019	89246	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	ROSE, CYNTHIA
10/04/2019	89247	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
10/04/2019	89247	9/17-18/19	CULTURES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	RUNYON, MARQUITA RENEE
10/04/2019	89248	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Shokrabi, Tahmoures
10/04/2019	89249	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SHOTTS, KARLA

10/04/2019	89250	9/16-17/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$603.50	SIMPSON, NECIA
10/04/2019	89251	9/2,9,16,23/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	SNYDER, JOEL
10/04/2019	89252	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	STARK, ALEXIS
10/04/2019	89253	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$85.00	SUZUKI MUSIC ACADEMY
10/04/2019	89253	9/2,9,16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SUZUKI MUSIC ACADEMY
10/04/2019	89254	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD
10/04/2019	89255	9/23/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	TANNER, BARBARA
10/04/2019	89256	9/18/19	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	TENBROEK, RUTH
10/04/2019	89257	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	THORNAPPLE ARTS COUNCIL
10/04/2019	89258	9/16,18/19	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.60	TRI-BLADE FENCING ACADEMY
10/04/2019	89259	9/20/19	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	US MARTIAL ARTS
10/04/2019	89260	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WALLER, JORDAN
10/04/2019	89261	9/13,20/19	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,160.00	WEBBER, DENISE
10/04/2019	89262	9/3,10,17/19	ARTS/COLOR GUARD	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,756.50	WMHFA
10/04/2019	89263	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	WILLIAMS, STEPHEN
10/04/2019	89263	9/19/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$34.00	WILLIAMS, STEPHEN
10/04/2019	89264	9/16/19	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$941.84	WORLD ACADEMY OF MARTIAL ARTS
10/04/2019	89265	10/4/19	PARTNERSHIP SRVS COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
10/04/2019	89265	10/4/19	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
10/04/2019	89266	580	FIELD RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$60.00	THE DOME
10/04/2019	89267		CULINARY SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$100.98	MAHAR, MICHELLE
10/04/2019	89268	191816	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$114.76	MUSIKGARTEN
10/04/2019	89269		ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$157.14	SIMPSON, NECIA
10/04/2019	89270	T4W10008	9/3/19 WRITING	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$600.00	Time 4 Writing/VKidz Holdings Inc
10/04/2019	89271		SUPPLES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$295.64	ZURFACE, TERA
10/04/2019	89272	19-49	PIANO TUNING	11	14912 - PARTNERSHIP MISC. SUPPLY	\$125.00	Grantier, Brooks E.
10/04/2019	89273		FINGER PRINTING	11	14912 - PARTNERSHIP MISC. SUPPLY	\$60.00	Robinson, Hannah
10/04/2019	89274		FINGER PRINTING	11	14912 - PARTNERSHIP MISC. SUPPLY	\$60.00	Gagiu, Andrew
10/04/2019	89275		FINGER PRINTING REIMB	11	14912 - PARTNERSHIP MISC. SUPPLY	\$58.25	DeGroot, Britta
10/04/2019	89276		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$70.00	GITAR CENTER

10/04/2019	89277		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	CROSSFIT AZO
10/04/2019	89278		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$50.00	Oexler, Rebecca
10/04/2019	89279		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	Musser, Samuel
10/04/2019	89280		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$58.25	Nunez, Victoria
10/04/2019	89281		FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$62.00	THORNAPPLE ARTS COUNCIL
10/04/2019	89282	9/18,21/19	ARTS AND CRAFT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$119.00	EASTEND STUDIO & GALLERY
10/04/2019	89283		MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$55.68	HOWARD, LEAH
10/04/2019	89284		MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$27.84	LOICHINGER, AMANDA
10/04/2019	89285	9/16-9/27/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK
10/04/2019	89285	9/16-9/27/19	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
10/04/2019	89286	9/18-9/25/19	COMM ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	SHANNON, MIKE
10/04/2019	89287	9/12/19	COMM ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$100.00	RUCKER, SUZANNE
10/04/2019	89288	9/9-9/24/19	COMM ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$276.00	GEIMAN, KEITH
10/04/2019	89289	9/16-9/27/19	COMM ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$200.00	HALE, JEFFREY AUSTIN
10/04/2019	89290	9/25/19	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$12.18	KUCH, DEB
10/04/2019	89291		SUPPLIES	11	13762 - HEALTH, NURSE PROF & TECH SE	\$8.85	ASPER, MEGAN
10/04/2019	89291		MILEAGE REIMB	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$48.14	ASPER, MEGAN
10/04/2019	89292	9/27/19	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$290.70	BOER, JAMES
10/04/2019	89293	9/27/19	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
10/04/2019	89294	9/27/19	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNSDAY
10/04/2019	89295	9/27/19	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
10/04/2019	89296	9/27/19	13025600 J. CUNNINGHAM	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
10/04/2019	89297	9/27/19	GK15-04150 T. HARRISON	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
10/04/2019	89298	SEP'19	TERM LIFE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$160.75	MEA FINANCIAL SERVICES, INC.
10/04/2019	89299	9/27/19	912392928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
10/04/2019	89299	9/27/19	911848446 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/04/2019	89299	9/27/19	911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/04/2019	89300	9/27/19	1028403752 B. BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
10/04/2019	89301	9/27/19	EMPLOYEE CONTRIBUTIONS	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
10/04/2019	89302	9/27/19	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$409.00	Gull Lake Community Schools Foundation
10/04/2019	89303		TRAVEL REIMB	11	13268 - PROF DEV HS	\$124.65	WALBRIDGE, RANDY
10/04/2019	89304		SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$22.99	FULLING, SHELLEY
10/04/2019	89305		SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$31.96	VERT, DANIELLE
10/04/2019	89306		SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$100.00	KIMBLE, HEIDI

10/04/2019	89307		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$117.63	WALKER, LYNNETTE
10/04/2019	89308		SUPPLIES	11	78183 - ATH HS SUPPLIES	\$26.50	FURLONG, KARYN
10/04/2019	89309		SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$111.68	Cronk, Jeremy
10/04/2019	89310		SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$216.94	HOP, KRISSI
10/04/2019	89311	NOV 13-15 '19	MASSW CONFERENCE	11	10119 - GF-REC. FROM PTO ETC.	\$400.00	MASSW
10/04/2019	89312	NOV 14-15 '19	MASSW CONFERENCE	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$250.00	PUNG, BRANDON
10/04/2019	89313		MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.22	LOVEQUIST, MAUREEN
10/04/2019	89314	2847375		11	11783 - MS INSTRUC SUPPLY	\$40.70	ACCO BRANDS (GBC)
10/04/2019	89315	526974		11	11781 - MS PRINCIPAL SUPPLY	\$56.46	ADVANCED IMAGING SOLUTIONS
10/04/2019	89316	430578		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$194.69	ARBOR SCIENTIFIC
10/04/2019	89317	379464-00		11	11883 - HS INSTRUC SUPPLY BUSINESS	\$42.00	CENTRAL MICHIGAN PAPER
10/04/2019	89317	379464-00		11	11886 - HS INSTRUC SUPPLY SOCIAL STU	\$42.00	CENTRAL MICHIGAN PAPER
10/04/2019	89317	379464-00		11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$84.00	CENTRAL MICHIGAN PAPER
10/04/2019	89317	379464-00		11	11893 - HS INSTRUC SUPPLY MATH	\$84.00	CENTRAL MICHIGAN PAPER
10/04/2019	89317	378476-00		11	16575 - SCHL ADM PRINTING	\$2,368.00	CENTRAL MICHIGAN PAPER
10/04/2019	89318	378476-00		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$360.70	CAROLINA BIOLOGICAL SUPPLY
10/04/2019	89319	6680718		11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$259.12	DEMCO, INC
10/04/2019	89320	67611997		11	12982 - VOC ED ACCTNG INSTR SUPPLY	\$1,637.50	CENGAGE LEARNING
10/04/2019	89320	67611997		11	12983 - VOC ED BMA INST SUPPLY	\$2,865.00	CENGAGE LEARNING
10/04/2019	89321	119991		11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$9,346.40	EDMENTUM
10/04/2019	89322	2378563		11	11871 - HS REPAIR/REPLACE EQUIP	\$1,040.67	FLINN SCIENTIFIC
10/04/2019	89322	2377715		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$108.75	FLINN SCIENTIFIC
10/04/2019	89322	2376956		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$583.09	FLINN SCIENTIFIC
10/04/2019	89322	2378642		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$852.20	FLINN SCIENTIFIC
10/04/2019	89322	2388370		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$20.25	FLINN SCIENTIFIC
10/04/2019	89322	2377716		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$59.50	FLINN SCIENTIFIC
10/04/2019	89322	2377858		11	13688 - CURR DEV HS	\$209.20	FLINN SCIENTIFIC
10/04/2019	89323	9716975-01		11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$299.99	GRIZZLY INDUSTRIAL
10/04/2019	89324	1961778-0		11	11281 - KELL PRINCIPAL SUPPLY	\$39.52	INTEGRITY BUSINESS SOLUTIONS
10/04/2019	89325	111191		11	10381 - TECH COMP SOFTWARE/MAINT	\$4,400.00	JAMF SOFTWARE
10/04/2019	89326	1969500-0		11	11281 - KELL PRINCIPAL SUPPLY	\$49.88	INTEGRITY BUSINESS SOLUTIONS
10/04/2019	89327	175856136		11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$60.00	JW PEPPER & SON
10/04/2019	89328	104672105		11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$332.01	MEYER MUSIC

10/04/2019	89328	104710287		11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$42.20	MEYER MUSIC
10/04/2019	89328	104701109		11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$94.00	MEYER MUSIC
10/04/2019	89329	375667		11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$499.80	PAXTON PATTERSON
10/04/2019	89330	19inv011311		11	11896 - HS INSTRUC SUPPLY SCIENCE	\$458.00	PASCO
10/04/2019	89331	8912561		11	11781 - MS PRINCIPAL SUPPLY	\$465.77	QUILL CORPORATION
10/04/2019	89332	inv4487912		11	13672 - CURR DEV KELLOGG	\$2,977.55	RENAISSANCE LEARNING
10/04/2019	89332	inv4487913		11	13673 - CURR DEV RICHLAND	\$2,977.55	RENAISSANCE LEARNING
10/04/2019	89332	inv4487914		11	13685 - CURR DEV T RYAN	\$2,977.55	RENAISSANCE LEARNING
10/04/2019	89333	0754936-in		11	13782 - HEALTH, NURSE SUPPLIES	\$522.07	SCHOOL NURSE SUPPLY
10/04/2019	89334	3425670200	RETURNS	11	11468 - VIRTUAL SCHOOL SUPPLY	-\$123.94	STAPLES ADVANTAGE
10/04/2019	89334	3425083763		11	11468 - VIRTUAL SCHOOL SUPPLY	\$175.37	STAPLES ADVANTAGE
10/04/2019	89334	3425083763		11	14681 - GENL ADMIN OFFICE SUPPLY	\$69.20	STAPLES ADVANTAGE
10/04/2019	89334	3425083764		11	14681 - GENL ADMIN OFFICE SUPPLY	\$4.04	STAPLES ADVANTAGE
10/04/2019	89335	2468639A		11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$41.45	SUPER DUPER PUBLICATIONS
10/04/2019	89336	308103438641		11	11296 - KELL INSTRUC SUPPLY - ART	\$500.00	SCHOOL SPECIALTY
10/04/2019	89336	308103399185		11	11781 - MS PRINCIPAL SUPPLY	\$1,849.81	SCHOOL SPECIALTY
10/04/2019	89336	308103399185		11	11795 - MS INSTR SUPPLY-PHYS ED	\$31.44	SCHOOL SPECIALTY
10/04/2019	89336	308103399185		11	11798 - MS INSTR SUPPLY-MUSIC	\$3.93	SCHOOL SPECIALTY
10/04/2019	89337	M6750840		11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$379.45	SCHOLASTIC MAGAZINE
10/04/2019	89338	403720		11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$273.18	SERVICE REPRODUCTION CO
10/04/2019	89339	3425083761		11	14912 - PARTNERSHIP MISC. SUPPLY	\$12.18	STAPLES ADVANTAGE
10/04/2019	89339	3425083762		11	14912 - PARTNERSHIP MISC. SUPPLY	\$9.38	STAPLES ADVANTAGE
10/04/2019	89339	3425670196		11	14912 - PARTNERSHIP MISC. SUPPLY	\$11.29	STAPLES ADVANTAGE
10/04/2019	89339	3425670197		11	14912 - PARTNERSHIP MISC. SUPPLY	\$13.69	STAPLES ADVANTAGE
10/04/2019	89339	3425670198		11	14912 - PARTNERSHIP MISC. SUPPLY	\$8.99	STAPLES ADVANTAGE
10/04/2019	89339	3425670199		11	14912 - PARTNERSHIP MISC. SUPPLY	\$16.98	STAPLES ADVANTAGE
10/04/2019	89339	3425083759		11	14912 - PARTNERSHIP MISC. SUPPLY	\$319.86	STAPLES ADVANTAGE
10/04/2019	89339	3425670192		11	14912 - PARTNERSHIP MISC. SUPPLY	\$14.38	STAPLES ADVANTAGE
10/04/2019	89339	3425670194		11	14912 - PARTNERSHIP MISC. SUPPLY	\$42.46	STAPLES ADVANTAGE
10/04/2019	89339	3425670195		11	14912 - PARTNERSHIP MISC. SUPPLY	\$24.49	STAPLES ADVANTAGE
10/04/2019	89340	8087279103		11	13688 - CURR DEV HS	\$458.78	WARDS NATURAL SCIENCE KIT
10/04/2019	89340	8087249003		11	13688 - CURR DEV HS	\$297.54	WARDS NATURAL SCIENCE KIT
10/04/2019	89340	8087426802		11	13688 - CURR DEV HS	\$62.57	WARDS NATURAL SCIENCE KIT
10/04/2019	89340	8087628113		11	13688 - CURR DEV HS	\$142.98	WARDS NATURAL SCIENCE KIT
10/04/2019	89341	10/1/19	OCT'19 STRYKER JOHNSTON FOUND GRANT	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING
10/04/2019	89342	77290	VIDEO STREAMING	11	10370 - TECH CONTRACT SERV ALL OTHER	\$4,590.00	KRESA

10/04/2019	89343	K4000854	BASSOON MODEL 51	11	13687 - CURR DEV MS	\$4,146.00	MEYER MUSIC
10/04/2019	89344	594056909201940	ATYP 1ST SEMESTER	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$6,150.00	WESTERN MICHIGAN UNIVERSITY
10/04/2019	89345		MATH PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,000.00	Kate Kline Consulting
10/04/2019	89346	365699435001		11	11781 - MS PRINCIPAL SUPPLY	\$94.80	OFFICE DEPOT
10/04/2019	89346	365699434001		11	11781 - MS PRINCIPAL SUPPLY	\$4.84	OFFICE DEPOT
10/04/2019	89346	365699434001		11	11781 - MS PRINCIPAL SUPPLY	\$221.74	OFFICE DEPOT
10/04/2019	89347	9/17-18/19	CULTURES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$144.00	RUSSELL, BARBARA
10/04/2019	89348	RYAN1	RY TAKEOFF & SKYWRITING	11	27208 - TTL II PT A PD PURCH SERVE	\$2,325.00	BRAINSTORMERS
10/08/2019	89349	10/9/19	TAKEOFF & SKYWRITER SHOWS 19/20	11	27208 - TTL II PT A PD PURCH SERVE	\$2,325.00	BRAINSTORMERS
10/08/2019	89350		MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$290.70	BOERMAN, JACK
10/08/2019	89351	9/16/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
10/09/2019	89352	9/26/19	WEST SHORE INVITE	11	11866 - HS FEES & MEMBERSHIP	\$175.00	REETHS-PUFFER HIGH SCHOOL
10/18/2019	89353		OXIMETERS	11	13762 - HEALTH, NURSE PROF & TECH SE	\$77.96	ASPER, MEGAN
10/18/2019	89354		MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$130.50	STONER, BOBBI JO
10/18/2019	89355		MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$34.80	THOMAN, MARY BETH
10/18/2019	89356	68023908	ANNUAL HOSTING FEE	11	13982 - HS TECH/SOFT LIBRARY	\$50.00	GALE/CENGAGE LEARNING
10/18/2019	89357	1968895-01	SUPPLIES	11	12984 - VOC ED MARKETNG INST SUPPLY	\$91.09	INTEGRITY BUSINESS SOLUTIONS
10/18/2019	89358		MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$75.40	BASTIEN, BETSY
10/18/2019	89359	77515	PROF DEVEL	11	11874 - HS PRINCIPAL MISC SUPPLY	\$255.00	KRESA
10/18/2019	89359	77515	PROF DEVEL	11	13267 - PROF DEV MS	\$85.00	KRESA
10/18/2019	89360	CNS678	TUITION	11	12054 - ELEM CENT GLEA TUITION REIMB	\$125.00	HOWARD, LEAH
10/18/2019	89360	CNS641	TUITION	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	HOWARD, LEAH
10/18/2019	89361		MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$59.45	RABE, MOLLY
10/18/2019	89362	81371	BB SCORE BOOKS	11	78183 - ATH HS SUPPLIES	\$63.00	T-SHIRT PRINTING PLUS
10/18/2019	89363	133363	ATHLETIC FIELDS	11	78183 - ATH HS SUPPLIES	\$84.86	JONS TO GO
10/18/2019	89363	139788	GILMORE CAR MUSEUM	11	78183 - ATH HS SUPPLIES	\$340.00	JONS TO GO
10/18/2019	89363	139520	GILMORE CAR MUSEUM	11	78183 - ATH HS SUPPLIES	\$324.00	JONS TO GO
10/18/2019	89364	257066	PUPIL ACCT MATTER COMBINED	11	14669 - GENL ADMIN LEGAL FEES	\$1,485.36	THRUN LAW FIRM, P.C.
10/18/2019	89364	257023	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$6,515.58	THRUN LAW FIRM, P.C.
10/18/2019	89365	9/27/19 PAY	9/27/19 PAYROLL	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$883.20	PATERNOSTER-TALMAGE, ANITA
10/18/2019	89366	202785762871	8/29-9/27/19 ELEC	11	15082 - CUST ELECTRICITY	\$37,020.61	CONSUMERS ENERGY
10/18/2019	89366	202785762870	8/29-9/27/19 ELEC	11	15082 - CUST ELECTRICITY	\$18,180.71	CONSUMERS ENERGY
10/18/2019	89366	204031671923	8/29-9/27/19 ELEC	11	15082 - CUST ELECTRICITY	\$1,064.32	CONSUMERS ENERGY
10/18/2019	89366	202696780838	9/03-10/01/19 ELEC	11	15082 - CUST ELECTRICITY	\$794.33	CONSUMERS ENERGY

10/18/2019	89366	206612237432	8/29-9/27/19 ELEC	11	15082 - CUST ELECTRICITY	\$5,214.02	CONSUMERS ENERGY
10/18/2019	89366	207056894544	9/01-9/30/19 ELEC	11	15082 - CUST ELECTRICITY	\$132.91	CONSUMERS ENERGY
10/18/2019	89366	205722504867	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$125.93	CONSUMERS ENERGY
10/18/2019	89366	20705694545	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$714.62	CONSUMERS ENERGY
10/18/2019	89366	206968033767	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$466.46	CONSUMERS ENERGY
10/18/2019	89366	203319737317	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$15.82	CONSUMERS ENERGY
10/18/2019	89366	203319737318	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$90.60	CONSUMERS ENERGY
10/18/2019	89367	89329837	OCT'19	11	14680 - DISTRICT WIDE TELEPHONE	\$3,430.87	COMCAST BUSINESS
10/18/2019	89368	10110422	OCT'19	11	14680 - DISTRICT WIDE TELEPHONE	\$877.65	CTS TELECOM
10/18/2019	89369	10/1/19	OCT'19	11	14680 - DISTRICT WIDE TELEPHONE	\$50.38	TDS TELECOM
10/18/2019	89370		MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$52.90	MCQUEEN, LORI
10/18/2019	89371	MODULE 5	MASSP CLASS	11	12754 - MS CENT GLEA TUITION REIMB	\$75.00	LINEBAUGH, JAY
10/18/2019	89372		MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$29.75	Schut, Jason
10/18/2019	89373		SUPPLIES	11	11290 - KELL INSTRUC SUPPLY-K	\$96.03	COPLIN, JEREMIE
10/18/2019	89374		MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$85.26	STANTON, JODEE
10/18/2019	89375	33986	SUBSCRIPT RENEWAL	11	78183 - ATH HS SUPPLIES	\$1,695.00	BIG TEAMS/SCHEDULE STAR
10/18/2019	89376	M6792369		11	11786 - MS INSTR SUP-SOCIAL STUDIES	\$298.25	SCHOLASTIC MAGAZINE
10/18/2019	89377	2413304A		11	13687 - CURR DEV MS	\$792.00	FOLLETT SCHOOL SOLUTIONS
10/18/2019	89377	2413304B		11	13687 - CURR DEV MS	\$1,188.00	FOLLETT SCHOOL SOLUTIONS
10/18/2019	89378	1910-168332	PARTIAL- ART SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$21.96	RICHLAND HARDWARE
10/18/2019	89379	207056894543	8/30-9/30/19 GAS	11	15083 - CUST HEATING NATURAL GAS	\$225.54	CONSUMERS ENERGY
10/18/2019	89380		SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$125.07	MISNER, AUDRA
10/18/2019	89381	MIDULE 4	MASSP	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$725.00	ANDERSON, LISA
10/18/2019	89382	9/30-10/11/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$912.95	TILTON, FRANK
10/18/2019	89382	9/30-10/11/19 B	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
10/18/2019	89383	SEP'19	MILEAGE REIMB	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$114.84	BORDNER, DREW
10/18/2019	89384	201183984904	SEP'19	11	15083 - CUST HEATING NATURAL GAS	\$125.93	CONSUMERS ENERGY
10/18/2019	89385		THANK YOU CARDS	11	11786 - MS INSTR SUP-SOCIAL STUDIES	\$35.96	JANSSEN, KURT
10/18/2019	89386	1001-GLMS	SUBSCRIPTION	11	13674 - CURR DEV TECHNOLOGY	\$1,175.00	Crossbrainng
10/18/2019	89387		CHILD CARE CR REFUND	11	16203 - AACCC REVENUE	\$350.00	CODE, RENEE
10/18/2019	89388	9/24-9/25/19	COMMUNITY ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$80.00	BOSSERD-SCHROEDER, JOAN
10/18/2019	89389	10/14/19	COMMUNITY ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$302.00	RUCKER, SUZANNE

10/18/2019	89390	10/14/19	COMMUNITY ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$272.00	SHANNON, MIKE
10/18/2019	89391	10/14/19	COMMUNITY ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$448.00	GEIMAN, KEITH
10/18/2019	89392	10/14/19	COMMUNITY ED INST	11	16169 - COMM ED ENRICH PURCHASE SERV	\$250.00	HALE, JEFFREY AUSTIN
10/18/2019	89393		SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$344.89	BROPHY, KATHERINE
10/18/2019	89394		SUPPLIES	11	24683 - GSRP 32D FURNITURE	\$464.81	Richardson, Bethany
10/18/2019	89395	2019-141	POPSICLES	11	11383 - RICH COPY COSTS - GENL	\$131.76	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89395	2019-129	COOKIES	11	11383 - RICH COPY COSTS - GENL	\$6.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89395	2019-140	SNACKS	11	16283 - AACC INSTRUC SUPPLY	\$51.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89395	2019-135	SNACKS	11	16283 - AACC INSTRUC SUPPLY	\$245.98	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89395	2019-128	MILK	11	16283 - AACC INSTRUC SUPPLY	\$395.16	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89396	10/10/19	FOOTBALL SECURITY	11	12883 - HS CENT INSTRUC SUPPLY	\$628.00	RICHLAND POLICE DEPARTMENT
10/18/2019	89397	10/10/19	REPLACE VOIDED CHECKS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$230.00	FLYNN, JAYNE
10/18/2019	89398	092119	ATHLETIC TRAIN SRVS	11	78166 - ATH HS ATHLETIC TRAINER	\$256.25	NovaCare Rehabilitation
10/18/2019	89399	SEP'19	MILEAGE REIB	11	12063 - ELEM TRAVEL, LOCAL	\$10.44	JOWKAR, KRISTA
10/18/2019	89400	11/22/19	BETH KELLER	11	13267 - PROF DEV MS	\$50.00	CALHOUN ISD
10/18/2019	89401	113100	INSERTS	11	78183 - ATH HS SUPPLIES	\$201.00	PRINTEX PRINTING
10/18/2019	89402		GRAD CLASS REIMB	11	10554 - SPEC ED PD TUIT REIMB BENE R	\$750.00	Marshall, Kyla
10/18/2019	89403		DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	KISER, BRITTANY
10/18/2019	89404		DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYND SAY
10/18/2019	89405	10/11/19	13025600 J. CUNNINGHAM	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
10/18/2019	89406	10/11/19	1028403752 B. BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
10/18/2019	89407	10/11/19	GK 15-041450 T. HARRISON	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
10/18/2019	89408	10/11/19	911848446 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/18/2019	89408	10/11/19	911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/18/2019	89408	10/11/19	91232928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
10/18/2019	89409	10/11/19	EMPLOYEE PLEDGE	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
10/18/2019	89410	OCT'19	18095141 POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
10/18/2019	89411	10/6-10/8/19	TRAVEL EXPENSES	11	15061 - MAINT WORKSHOP & TRAVEL	\$198.36	GLESSNER, BRADLEY
10/18/2019	89412	34-6651	34-6651 A. ERICKS	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$300.00	MASSW
10/18/2019	89413	12/4-12/6/19	BETH KELLER REG	11	27208 - TTL II PT A PD PURCH SERVE	\$210.00	MEMSPA
10/18/2019	89414	406560837	TOWER RENT	11	16366 - TRANS RADIO	\$1,951.09	GLOBAL TOWER, LLC
10/18/2019	89415	629370	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$775.79	CEREAL CITY AUTO PARTS
10/18/2019	89415	629372	RETURNS INV 599650	11	16371 - TRANS REPAIR OF EQUIP	-\$58.24	CEREAL CITY AUTO PARTS
10/18/2019	89416	0926197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
10/18/2019	89416	1010197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL

10/18/2019	89417	36794	BOOKLETS	11	13672 - CURR DEV KELLOGG	\$659.58	KRESA
10/18/2019	89417	36794	BOOKLETS	11	13673 - CURR DEV RICHLAND	\$1,000.00	KRESA
10/18/2019	89417	077502	SEP'19 FINGERPRINTS	11	16064 - HR PURCH SERV/HIRING	\$300.00	KRESA
10/18/2019	89417	077241	BUS DR CLASS A.DEYOUNG	11	16367 - TRANS FEES-TO KRESA	\$125.00	KRESA
10/18/2019	89417	077548	CON'T ED C. GILDEA	11	16367 - TRANS FEES-TO KRESA	\$25.00	KRESA
10/18/2019	89417	077525	RD TEST D. WHITE	11	16367 - TRANS FEES-TO KRESA	\$60.00	KRESA
10/18/2019	89417	077617	3RD QTR RANDOMS	11	16367 - TRANS FEES-TO KRESA	\$320.00	KRESA
10/18/2019	89418	027329647	DSL	11	16391 - TRANS GAS ONLY	\$1,654.97	CRYSTAL FLASH
10/18/2019	89418	027311215	DSL	11	16391 - TRANS GAS ONLY	\$1,871.49	CRYSTAL FLASH
10/18/2019	89418	027319538	DSL	11	16391 - TRANS GAS ONLY	\$2,369.93	CRYSTAL FLASH
10/18/2019	89418	027311141	DSL	11	16391 - TRANS GAS ONLY	\$2,298.80	CRYSTAL FLASH
10/18/2019	89418	027298634	DSL	11	16391 - TRANS GAS ONLY	\$1,752.07	CRYSTAL FLASH
10/18/2019	89418	027309144	DSL	11	16391 - TRANS GAS ONLY	\$1,607.59	CRYSTAL FLASH
10/18/2019	89418	027339670	DSL	11	16391 - TRANS GAS ONLY	\$2,484.08	CRYSTAL FLASH
10/18/2019	89418	027312229	DSL	11	16391 - TRANS GAS ONLY	\$1,791.79	CRYSTAL FLASH
10/18/2019	89419	366460	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$232.00	BORGESS CORPFIT
10/18/2019	89419	365992	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
10/18/2019	89420		DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$58.00	RADKE, BERNADETTE
10/18/2019	89421	00842508	CYL RENT	11	16391 - TRANS GAS ONLY	\$182.27	PURITY CYLINDER GASES INC
10/18/2019	89422	X103060944:01	#50	11	16371 - TRANS REPAIR OF EQUIP	\$65.64	WEST MICHIGAN INTERNATIONAL
10/18/2019	89422	X103060503:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$165.93	WEST MICHIGAN INTERNATIONAL
10/18/2019	89422	X103060651:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$465.59	WEST MICHIGAN INTERNATIONAL
10/18/2019	89422	X103060660:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$1,886.39	WEST MICHIGAN INTERNATIONAL
10/18/2019	89422	X103060783:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$393.76	WEST MICHIGAN INTERNATIONAL
10/18/2019	89423	9307025031	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$824.46	LAWSON PRODUCTS
10/18/2019	89424	9316576731	ACCT 300015952173	11	15072 - CUST REPAIR OF EQUIP	\$391.56	CONSUMERS ENERGY
10/18/2019	89425	IN0167347	WASHED PLAY SAND	11	15074 - CUST/MAINT SERVICES	\$223.00	KLS
10/18/2019	89426	8/14-9/16/19	DAA01010001	11	15084 - CUST SEWER & WATER	\$34.57	KALAMAZOO CITY TREASURER
10/18/2019	89426	8/26-9/26/19	ZBN00775301	11	15084 - CUST SEWER & WATER	\$412.40	KALAMAZOO CITY TREASURER
10/18/2019	89426	8/26-9/16/19	MAC00947601	11	15084 - CUST SEWER & WATER	\$204.48	KALAMAZOO CITY TREASURER
10/18/2019	89426	8/14-9/16/19	MAC00956201	11	15084 - CUST SEWER & WATER	\$712.88	KALAMAZOO CITY TREASURER
10/18/2019	89426	8/14-9/16/19	MAC00955001	11	15084 - CUST SEWER & WATER	\$262.89	KALAMAZOO CITY TREASURER
10/18/2019	89427	11765	3RD QTR MONITORING	11	15074 - CUST/MAINT SERVICES	\$150.00	BEST, Inc.
10/18/2019	89427	11766	3RD QTR MONITORING	11	15074 - CUST/MAINT SERVICES	\$880.00	BEST, Inc.
10/18/2019	89427	11767	3RD QTR MONITORING	11	15074 - CUST/MAINT SERVICES	\$190.00	BEST, Inc.
10/18/2019	89428	S4583431.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$294.53	MEDLER ELECTRIC CO
10/18/2019	89428	S4578508.002	SUPPLIES	11	15081 - MAINT SUPPLY	\$66.73	MEDLER ELECTRIC CO
10/18/2019	89428	S4578508.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$156.69	MEDLER ELECTRIC CO
10/18/2019	89429	644765	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$25.00	STEENSMA LAWN & EQUIPMENT
10/18/2019	89429	650181	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$348.54	STEENSMA LAWN & EQUIPMENT

10/18/2019	89430	7530023022	TIRES	11	15074 - CUST/MAINT SERVICES	\$694.00	TREDROC TIRE/KALAMAZOO
10/18/2019	89430	7530022802	TIRES	11	15074 - CUST/MAINT SERVICES	\$634.67	TREDROC TIRE/KALAMAZOO
10/18/2019	89431	S103263205.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$174.29	ETNA SUPPLY COMPANY
10/18/2019	89432	INVOHD000163327	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$261.00	OVERHEAD DOOR CO
10/18/2019	89433	A768545	ALARM SYSTEM	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
10/18/2019	89434		BOOT REIMB	11	15180 - MAINT UNIFORMS	\$130.00	NICHOLS, CHAD
10/18/2019	89435	13186TI	KE	11	15074 - CUST/MAINT SERVICES	\$116.90	CANNEY'S WATER CONDITIONING
10/18/2019	89435	13185TI	COMM ED	11	15074 - CUST/MAINT SERVICES	\$108.88	CANNEY'S WATER CONDITIONING
10/18/2019	89435	14649TI	TRANS	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING
10/18/2019	89435	102276	MS	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
10/18/2019	89436	1910-320397	SUPPLIES	11	15081 - MAINT SUPPLY	\$893.30	RICHLAND HARDWARE
10/18/2019	89437	7/1-9/30/19	001976-000	11	15084 - CUST SEWER & WATER	\$1,656.48	GULL LAKE SEWER & WATER
10/18/2019	89437	7/1-9/30/19	002510-000	11	15084 - CUST SEWER & WATER	\$210.00	GULL LAKE SEWER & WATER
10/18/2019	89437	7/1-9/30/19	001284-000	11	15084 - CUST SEWER & WATER	\$798.00	GULL LAKE SEWER & WATER
10/18/2019	89437	7/1-9/30/19	001283-000	11	15084 - CUST SEWER & WATER	\$630.84	GULL LAKE SEWER & WATER
10/18/2019	89437	7/1-9/30/19	001282-000	11	15084 - CUST SEWER & WATER	\$838.32	GULL LAKE SEWER & WATER
10/18/2019	89438	49486	SUPPLIES	11	15081 - MAINT SUPPLY	\$41.04	SHARP SHOP
10/18/2019	89439	665414	SUPPLIES	11	15081 - MAINT SUPPLY	\$400.00	SA MORMAN & CO.
10/18/2019	89439	665922	SUPPLIES	11	15081 - MAINT SUPPLY	\$846.00	SA MORMAN & CO.
10/18/2019	89439	665855	SUPPLIES	11	15081 - MAINT SUPPLY	\$875.00	SA MORMAN & CO.
10/18/2019	89440	153774C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$3,007.00	ROSE PEST SOLUTIONS
10/18/2019	89441	P102514	KEYS	11	15074 - CUST/MAINT SERVICES	\$7.00	J&J LOCKSMITH INC
10/18/2019	89442	S103257223.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$29.85	ETNA SUPPLY COMPANY
10/18/2019	89443	13216	ACCT 33170383	11	15081 - MAINT SUPPLY	\$98.85	MENARDS
10/18/2019	89444	9/24/19	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$179.00	TED'S APPLIANCE
10/18/2019	89445	72860	SERVICE	11	15074 - CUST/MAINT SERVICES	\$220.81	DALE W HUBBARD, INC
10/18/2019	89446	1183696	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$702.51	KSS
10/18/2019	89446	1183689-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$21.52	KSS
10/18/2019	89446	1167633	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,229.10	KSS
10/18/2019	89446	1182537	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$167.59	KSS
10/18/2019	89446	1180811-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$129.09	KSS
10/18/2019	89446	1178643-2	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$349.50	KSS
10/18/2019	89446	1183704	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$804.68	KSS
10/18/2019	89446	1183704-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$147.36	KSS
10/18/2019	89446	1183682	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$2,048.27	KSS
10/18/2019	89446	1183689	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$1,919.99	KSS
10/18/2019	89446	1183692	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$2,197.73	KSS
10/18/2019	89446	1182373	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$61.35	KSS
10/18/2019	89446	1183696-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$261.10	KSS
10/18/2019	89446	1182537-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$53.88	KSS

10/18/2019	89446	1183682-1	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$104.44	KSS
10/18/2019	89447	151492	LICENSE	11	11583 - RYAN INSTRC SUPPLY GEN	\$1,097.50	MOBYMAX
10/18/2019	89447	151492	LICENSE	11	13585 - CURR DEV TESTING SUPPLY	\$1,097.50	MOBYMAX
10/18/2019	89448	556627	PARTIAL PAY	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$447.56	FOLLETT SCHOOL SOLUTIONS
10/18/2019	89449	M6722587		11	13672 - CURR DEV KELLOGG	\$2,288.00	SCHOLASTIC MAGAZINE
10/18/2019	89450	11764	3RD QRT MONITORING	11	15074 - CUST/MAINT SERVICES	\$385.00	BEST, Inc.
10/18/2019	89451	529959	JUL-SEP'19 COLOR COPIES	11	16575 - SCHL ADM PRINTING	\$214.03	ADVANCED IMAGING SOLUTIONS
10/18/2019	89451	529959	JUL-SEP'19 OVERAGES	11	16575 - SCHL ADM PRINTING	-\$3,178.49	ADVANCED IMAGING SOLUTIONS
10/18/2019	89451	529959	OCT'19 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
10/18/2019	89452		RUG	11	11581 - RYAN PRINCIPAL SUPPLY	\$181.99	MONROE, JOHNNA
10/18/2019	89453	3427941533	SUPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$137.27	STAPLES ADVANTAGE
10/18/2019	89454	2019-138	SNACKS SEP'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$254.82	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-127	MILK SEP'19	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$36.26	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-126	GSRP MILK RICH SEP'19	11	24686 - GSRP 32D FOOD	\$75.85	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-142	GSRP LUNCHES SEP'19	11	24686 - GSRP 32D FOOD	\$560.15	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-137	GSRP SNACKS EVERTS SEP'19	11	24686 - GSRP 32D FOOD	\$263.13	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-136	GSRP SNACKS RICH SEP'19	11	24686 - GSRP 32D FOOD	\$353.76	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89454	2019-125	GSRP MILK EVERTS SEP'19	11	24686 - GSRP 32D FOOD	\$76.22	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	89455	10/14/19	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$315.00	ALL THAT ATHLETICS
10/18/2019	89456	10/14/19	TAEKWONDO	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$556.50	Anderson Institute
10/18/2019	89457	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	BATTLE CREEK YOUTH ORCHESTRA
10/18/2019	89458	10/14/19	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	BATTLE CREEK YMCA
10/18/2019	89459	10/14/19	CLASS EQUIP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	BATTLEGROUNDSKATEHOUSE
10/18/2019	89460	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BEASON, LORI
10/18/2019	89461	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	BOLTHOUSE, HOLLY
10/18/2019	89462	10/14/19	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,766.75	BRANCH GYMNASTICS & PHYSICAL
10/18/2019	89463	10/14/19	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$504.00	BROOKS BUILDINGS INC
10/18/2019	89464	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$992.40	BURGHART MUSIC STUDIO
10/18/2019	89465	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BUTLER, JAMES
10/18/2019	89466	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY
10/18/2019	89467	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Chiu, Andrew

10/18/2019	89468	10/14/19	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF LANSING
10/18/2019	89469	10/14/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$248.00	CLAAR, ANN MARIE
10/18/2019	89470	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	Cleland, Sara A
10/18/2019	89471	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG
10/18/2019	89472	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	COMMUNITY MUSIC SCHOOL
10/18/2019	89473	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	CONKLIN, CAROL
10/18/2019	89474	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Cooper, Samantha
10/18/2019	89475	10/14/19	CORSSFIT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	CROSSFIT AZO
10/18/2019	89476	10/14/19	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$651.00	DAN BULLEY SOCCER SCHOOL
10/18/2019	89477	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	DeGroot, Britta
10/18/2019	89478	10/14/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$267.00	EASTEND STUDIO & GALLERY
10/18/2019	89479	10/14/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,320.00	EASTFORK FARMS
10/18/2019	89480	10/14/19	INVENTOR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,679.45	EXIT 85 VENTURES
10/18/2019	89481	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
10/18/2019	89482	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	FLICK, TAMARA
10/18/2019	89483	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FREEBURN, PAUL
10/18/2019	89484	10/14/19	ROBOTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,215.49	FUN LEARNING COMPANY
10/18/2019	89485	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
10/18/2019	89486	10/14/19	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,230.00	Grable-Dale, Koren
10/18/2019	89487	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	GRUBBS, LESLIE
10/18/2019	89488	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	GUITAR CENTER
10/18/2019	89489	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
10/18/2019	89490	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,280.00	HARRIS, PAULA
10/18/2019	89491	10/14/19	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	HENES, EVERETT
10/18/2019	89492	10/14/19	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$477.00	Kirkwood, Jeffrey A.
10/18/2019	89493	10/14/19	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	KISER, KAREN
10/18/2019	89494	10/14/19	SUPPLY AND DEMAND	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, LARRY

10/18/2019	89495	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARCH MUSIC STUDIO
10/18/2019	89496	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARKS, LINDSEY
10/18/2019	89496	10/14/19 B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MARKS, LINDSEY
10/18/2019	89497	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, SAMUEL
10/18/2019	89498	10/14/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MODEL FARM STABLES
10/18/2019	89499	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MONAHAN, ROBERT AARON
10/18/2019	89500	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Musser, Samuel
10/18/2019	89501	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Nunez, Victoria
10/18/2019	89502	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ONDRACEK, STEPHANIE
10/18/2019	89503	10/14/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	Pine Meadow Farm
10/18/2019	89504	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	PROSEUS, BRENT
10/18/2019	89505	10/14/19	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$926.50	RED CLAY POTTERY
10/18/2019	89506	10/14/19	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,444.00	REPertoire, THE
10/18/2019	89507	10/14/19	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$188.00	RICHLAND LANES
10/18/2019	89508	10/14/19	CULINARY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RIKER, AMY
10/18/2019	89509	10/14/19	ICE SKATING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	RINK, THE
10/18/2019	89510	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA
10/18/2019	89511	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
10/18/2019	89511	10/14/19 B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
10/18/2019	89512	10/14/19	CULTURES	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$279.00	RUSSELL, BARBARA
10/18/2019	89513	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shokrabi, Tahmoures
10/18/2019	89514	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	SHOTTS, KARLA
10/18/2019	89515	10/14/19	PAINTING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,198.50	SIMPSON, NECIA
10/18/2019	89516	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	STARK, ALEXIS
10/18/2019	89517	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	SUZUKI MUSIC ACADEMY
10/18/2019	89517	10/14/19 B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	SUZUKI MUSIC ACADEMY
10/18/2019	89518	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SWARTHOUT, EDWARD

10/18/2019	89519	10/14/19	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$477.00	TENBROEK, RUTH
10/18/2019	89520	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	THORNAPPLE ARTS COUNCIL
10/18/2019	89521	10/14/19	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,284.50	TRI-BLADE FENCING ACADEMY
10/18/2019	89522	10/14/19	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$192.00	US MARTIAL ARTS
10/18/2019	89523	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	WALKER, WILLIAM
10/18/2019	89524	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN
10/18/2019	89525	10/14/19	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	WEBBER, DENISE
10/18/2019	89525	10/14/19 B	PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,570.00	WEBBER, DENISE
10/18/2019	89526	10/14/19	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	WEST HILLS ATHLETIC CLUB
10/18/2019	89527	10/14/19	ARTS, COLOR GUARD	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,361.00	WMHFA
10/18/2019	89528	10/14/19	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$68.00	WILLIAMS, STEPHEN
10/18/2019	89528	10/14/19 B	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WILLIAMS, STEPHEN
10/18/2019	89529	10/14/19 B	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,038.08	WORLD ACADEMY OF MARTIAL ARTS
10/18/2019	89530	10/14/19 B	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$169.01	BROWN, NANCY
10/18/2019	89531	10/14/19	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$192.17	BUSH, ANASTASIA
10/18/2019	89532	10/14/19	HOTEL FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$126.31	DUDASH, LORRAINE
10/18/2019	89533	SEP'19	SEP'19 RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,778.70	RICHLAND AREA COMMUNITY CENTER
10/18/2019	89534	10/14/19	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$60.27	SIMPSON, NECIA
10/18/2019	89535	10/14/19	WRITING	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$50.00	Time 4 Writing/VKidz Holdings Inc
10/18/2019	89536	10/14/19	MAILCHIMP SUB JUL-SEP'19	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$64.99	WILLCUTT, MONICA
10/18/2019	89537	9/20/19	JULY BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$3,182.15	KALAMAZOO COUNTY TREASURER
10/18/2019	89537	10/2/19	JUL'19 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$3,471.67	KALAMAZOO COUNTY TREASURER
10/18/2019	89538	310173400	MS TRU CONTROLS 2	11	10208 - GF DUE TOTHE B&S FUND	\$6,985.00	TRANE US INC
10/18/2019	89539	1739923	AUDIT 6/30/19	11	14655 - GEN ADMIN AUDIT EXPENSE	\$15,650.00	PLANTE & MORAN
10/18/2019	89540	1472144	'16 BOND NOV INT	11	15595 - DEBT SER BUS LOAN INTEREST	\$20,400.00	US BANK
10/18/2019	89541	12	PROF SVCS SEP'19	11	10208 - GF DUE TOTHE B&S FUND	\$8,000.00	FLOOK CONSTRUCTION
10/18/2019	89542	OCT'19	STUDENT TRANS OCT'19	11	16377 - TRANS CONT TRANS SERVICES	\$276.00	CCTA
10/18/2019	89543	10/11/19	MILEAGE REIM	11	15061 - MAINT WORKSHOP & TRAVEL	\$93.73	GLESSNER, BRADLEY
10/18/2019	89544	10/14/19	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL

10/23/2019	89545		FCS PETTY CASH FUND	11	10103 - GF-PETTY CASH	\$400.00	Stislicki, Nicole
10/23/2019	89546	10/11/19	10/11/19 DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
10/23/2019	89547	10/11/19	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$546.00	FULAYTER, JENNIFER
10/28/2019	89548	10/18/19	SALARY	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
10/28/2019	89548	10/18/19	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
10/31/2019	41574		VOIDING CLEARED ITEM #41574 10/9/19	11	15083 - CUST HEATING NATURAL GAS	-\$125.93	CONSUMERS ENERGY
10/31/2019	88562		VOID CK #88562	11	16169 - COMM ED ENRICH PURCHASE SERV	-\$70.00	FLYNN, JAYNE
10/31/2019	88722		VOID CK #88722	11	16169 - COMM ED ENRICH PURCHASE SERV	-\$90.00	FLYNN, JAYNE
10/31/2019	88761		VOID CK #88761	11	16169 - COMM ED ENRICH PURCHASE SERV	-\$70.00	FLYNN, JAYNE
10/31/2019	89247		VOID CK #89247	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$184.00	RUNYON, MARQUITA RENEE
10/31/2019	89292		VOID CK #89292	11	10264 - GF-W/H MED REIMBURSE & DEP C	-\$290.70	BOER, JAMES
10/31/2019	89434		VOID CK #89434	11	15180 - MAINT UNIFORMS	-\$130.00	NICHOLS, CHAD
10/31/2019	89468		VOID CK #89468	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$240.00	CITY OF LANSING
					Total for Fund 11:	\$819,478.88	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/04/2019	5764	36354	TIME CARDS	25	55080 - CAFE SUPPLIES	\$39.66	KRESA
10/04/2019	5765	21381	SWITCH/POWER KIT	25	55080 - CAFE SUPPLIES	\$75.02	MIDWEST FOOD EQUIPMENT
10/04/2019	5766	2045860666	SUPPLIES	25	55092 - CAFE BANK FEES AND SUPPLIES	\$293.56	DELUXE BUSINESS SOLUTIONS
10/18/2019	5767	X094921219	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$14,437.63	CHARTWELLS
10/18/2019	5767	X094921219	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,912.66	CHARTWELLS
10/18/2019	5767	X094921219	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
10/18/2019	5767	X094921219	TRAVEL & EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$74.40	CHARTWELLS
10/18/2019	5767	X094921219	RENTAL EX	25	55072 - CAFE RENT EQUIPMENT	\$312.00	CHARTWELLS
10/18/2019	5767	X094921219	ADVERTISING	25	55073 - CAFE ADVERTISING	\$1,390.65	CHARTWELLS
10/18/2019	5767	X094921219	SUPPLIES	25	55080 - CAFE SUPPLIES	\$10,599.29	CHARTWELLS
10/18/2019	5767	X094921219	FOOD	25	55082 - CAFE FOOD EXPENSE	\$67,585.06	CHARTWELLS
10/18/2019	5767	X094921219	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$262.21	CHARTWELLS

10/18/2019	5767	X094921219	MILK	25	55085 - CAFE MILK	\$4,900.12	CHARTWELLS
10/18/2019	5767	X094921219	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$5,541.21	CHARTWELLS
10/18/2019	5767	X094921219	TAX/MISC. INS	25	55089 - CAFE OTHER INSURANCES	\$341.15	CHARTWELLS
10/18/2019	5767	X094921219	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$23.64	CHARTWELLS
					Total for Fund 25:	\$113,088.76	

Gull Lake Community Schools 2016 Sinking Fund (43) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/04/2019	3124	July2019	BOR	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$10.38	KALAMAZOO COUNTY TREASURER
10/04/2019	3125	12652	Materials Testing	43	43247 - CAP IMPROVE MIDD SCHL	\$160.25	DRIESENKA & ASSOCIATES
10/04/2019	3126	14681	2019 MS Parking Aug'19	43	43719 - CAP IMPROVE OTH PROF SE	\$1,210.00	KINGSCOTT ASSOCIATES, INC.
10/04/2019	3127	23078	'19 MS Park Lot #2	43	43247 - CAP IMPROVE MIDD SCHL	\$94,241.70	HOFFMAN BROS
10/18/2019	3128	9/20/19	JUL'19 BOR	43	43797 - SINK FND TAX ABATE/WRITE OFF	\$46.35	KALAMAZOO COUNTY TREASURER
10/18/2019	3129	23176	'19 MS PARKLOT #3	43	43247 - CAP IMPROVE MIDD SCHL	\$44,528.53	HOFFMAN BROS
10/18/2019	3130	310109636	APP#1 THRU 7/30/19	43	43347 - MS HVAC SINKING FUND	\$6,500.00	TRANE US INC
10/18/2019	3130	310175806	APP#2 THRU 8/21/19	43	43347 - MS HVAC SINKING FUND	\$1,000.00	TRANE US INC
					Total for Fund 43:	\$147,697.21	

Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/04/2019	4013	6013419016640		45	45721 - 2018 TECH KELLOGG EL	\$25,875.00	PRESIDIO
10/04/2019	4013	6013419015686		45	45721 - 2018 TECH KELLOGG EL	\$23,562.00	PRESIDIO
10/04/2019	4013	6013419015686		45	45731 - 2018 TECH RICHLAND EL	\$15,648.00	PRESIDIO
10/04/2019	4013	6013419016640		45	45731 - 2018 TECH RICHLAND EL	\$33,750.00	PRESIDIO
10/04/2019	4013	6013419016196		45	45731 - 2018 TECH RICHLAND EL	\$7,200.00	PRESIDIO
10/04/2019	4013	6013419016196		45	45751 - 2018 TECH RYAN	\$10,800.00	PRESIDIO
10/04/2019	4013	6013419015686		45	45751 - 2018 TECH RYAN	\$23,472.00	PRESIDIO
10/04/2019	4013	6013419015686		45	45771 - 2018 TECH MS	\$30,318.00	PRESIDIO
10/04/2019	4013	6013419016196		45	45771 - 2018 TECH MS	\$13,950.00	PRESIDIO
10/04/2019	4013	6013419016196		45	45781 - 2018 TECH HS	\$13,950.00	PRESIDIO
10/04/2019	4013	6013419015686		45	45781 - 2018 TECH HS	\$28,890.00	PRESIDIO

10/04/2019	4014	I00192689		45	45721 - 2018 TECH KELLOGG EL	\$3,270.60	SEHI
10/04/2019	4014	I00192689		45	45731 - 2018 TECH RICHLAND EL	\$4,313.40	SEHI
10/04/2019	4014	I00192689		45	45751 - 2018 TECH RYAN	\$1,137.60	SEHI
10/04/2019	4014	I00192934		45	45751 - 2018 TECH RYAN	\$14,101.20	SEHI
10/04/2019	4014	I00192888		45	45771 - 2018 TECH MS	\$5,395.20	SEHI
10/04/2019	4014	I00192689		45	45771 - 2018 TECH MS	\$1,469.40	SEHI
10/04/2019	4014	I00192934		45	45781 - 2018 TECH HS	\$18,801.60	SEHI
10/04/2019	4014	I00192689		45	45781 - 2018 TECH HS	\$13,509.00	SEHI
10/04/2019	4014	I00192888		45	45781 - 2018 TECH HS	\$8,092.80	SEHI
					Total for Fund 45:	\$297,505.80	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/04/2019	6051	78690	REPAIR ASBESTOS TESTING HOLES	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$435.00	SHERRIFF-GOSLIN CO
10/04/2019	6051	78690	REPAIR ASBESTOS TESTING HOLES	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$435.00	SHERRIFF-GOSLIN CO
10/04/2019	6052		PAY APP #2 GEN REQUIREMENTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,840.00	MILLER-DAVIS COMPANY
10/04/2019	6052		PAY APP #2 CONSTRUCTION FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,445.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$27,390.79	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 TESTING-DRIESENKA	47	47617 - 2018B&S PROF & TECH - RYAN	\$650.00	MILLER-DAVIS COMPANY
10/04/2019	6052		ATH APP #4 DRIESENKA TESTING	47	47620 - 2018B&S PROF & TECH - ATH	\$200.25	MILLER-DAVIS COMPANY
10/04/2019	6052		ATH APP #4 GEN REQ	47	47620 - 2018B&S PROF & TECH - ATH	\$7,027.89	MILLER-DAVIS COMPANY
10/04/2019	6052		ATH APP #4 CONSTRUCTION FEE	47	47620 - 2018B&S PROF & TECH - ATH	\$4,201.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 GEN TRADES-KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	\$31,365.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 CONCRETE-BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	\$64,800.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 MASONRY-BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$25,937.10	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 STEEL-BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$15,621.30	MILLER-DAVIS COMPANY
10/04/2019	6052		FENCE APP #2 FENCING	47	47750 - 2018B&S FENCING - ATH	\$49,320.87	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 GYPSUM-WALKER	47	47767 - 2018B&S GYPSUM - RYAN	\$4,230.00	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 PAINTER-H&H	47	47787 - 2018B&S PAINTING - RYAN	\$588.60	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 MECH-RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$31,204.30	MILLER-DAVIS COMPANY

10/04/2019	6052		RY APP#3 ELECTRICAL-KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$66,953.70	MILLER-DAVIS COMPANY
10/04/2019	6052		ATH APP #4 ELEC-AIRPORT LIGHTING	47	47830 - 2018B&S ELECTRICAL - ATH	\$5,843.07	MILLER-DAVIS COMPANY
10/04/2019	6052		ATH APP #4 EARTHWORK-HOFFMAN	47	47840 - 2018B&S EARTHWORK - ATH	\$13,217.40	MILLER-DAVIS COMPANY
10/04/2019	6052		RY APP#3 ASPHALT-J ALLEN	47	47847 - 2018B&S ASPHALT PAVING - RYAN	\$82,350.00	MILLER-DAVIS COMPANY
10/04/2019	6053	12431	TRAFFIC ENG SRVC AUG'19	47	47611 - 2018B&S PROF & TECH - GEN	\$1,162.00	TRAFFIC ANALYSIS & DESIGN
10/18/2019	6054	12487	PROJECT 2273-PL	47	47611 - 2018B&S PROF & TECH - GEN	\$529.00	TRAFFIC ANALYSIS & DESIGN
10/18/2019	6055	0014723	BOND PROF SVCS SEP'19	47	47611 - 2018B&S PROF & TECH - GEN	\$97,410.00	KINGSCOTT ASSOCIATES, INC.
10/18/2019	6056	00011767	GEOTECH SVCS	47	47611 - 2018B&S PROF & TECH - GEN	\$3,050.00	DRIESENKA & ASSOCIATES
10/18/2019	6057		RYAN APP#4 CONSTRUCT FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$27,346.83	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 TESTING DRIESENKA	47	47617 - 2018B&S PROF & TECH - RYAN	\$2,449.75	MILLER-DAVIS COMPANY
10/18/2019	6057		ATH APP#5 DRIESENKA TESTING	47	47620 - 2018B&S PROF & TECH - ATH	\$288.25	MILLER-DAVIS COMPANY
10/18/2019	6057		ATH APP#5 GEN REQ	47	47620 - 2018B&S PROF & TECH - ATH	\$4,533.03	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 GEN TRADES KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	\$15,030.00	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 ENTRANCES BC GLASS	47	47707 - 2018B&S GENERAL - RYAN	\$9,198.00	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 MASONRY BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$206,576.73	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 STEEL BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$70,355.70	MILLER-DAVIS COMPANY
10/18/2019	6057		ATH APP#4 PAINTING H&H	47	47787 - 2018B&S PAINTING - RYAN	\$900.00	MILLER-DAVIS COMPANY
10/18/2019	6057		ATH APP#5 BLEACHERS-SOUTHERN	47	47800 - 2018B&S EQUIPMENT - ATH	\$141,124.50	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 MECH RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$28,337.19	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 ELECTRICAL KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$72,099.00	MILLER-DAVIS COMPANY
10/18/2019	6057		RYAN APP#4 EARTHWORK FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$11,250.00	MILLER-DAVIS COMPANY
10/18/2019	6057		ATH APP#5 EARTHWORK HOFFMAN	47	47840 - 2018B&S EARTHWORK - ATH	\$1,946.81	MILLER-DAVIS COMPANY
10/18/2019	6058	53805		47	47611 - 2018B&S PROF & TECH - GEN	\$900.00	VILLA ENVIRONMENTAL
10/18/2019	6058	53807		47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,800.00	VILLA ENVIRONMENTAL
10/18/2019	6058	53806		47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,700.00	VILLA ENVIRONMENTAL
10/18/2019	6058	53781	CONSTRUCTION SAMPLING RY	47	47617 - 2018B&S PROF & TECH - RYAN	\$1,990.00	VILLA ENVIRONMENTAL
10/31/2019	6059	77669	MOSS BOND FEES	47	47611 - 2018B&S PROF & TECH - GEN	\$4,575.31	MOSS
10/31/2019	6059	77669	AV APP #1 MATERIALS & FREIGHT	47	47708 - 2018B&S MS IMPROVEMENTS	\$323,133.59	MOSS
10/31/2019	6059	77669	AV APP #1 MATERIALS & FREIGHT	47	47709 - 2018B&S HS IMPROVEMENTS	\$231,975.01	MOSS
					Total for Fund 47:	\$1,722,716.97	

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
10/04/2019	22532	10/1/19	SOCCER GOALIE TRAIN	61	68006 - ACT HS TOURN BOYS SOCCER	\$1,500.00	SHAKKALO, ISSAM	
10/04/2019	22533	80922	SHIRTS	61	68004 - ACT HS TOURN FOOTBALL	\$170.00	T-SHIRT PRINTING PLUS	
10/04/2019	22533	80921	SHIRTS	61	68018 - ACT HS TOURN GENERAL	\$96.00	T-SHIRT PRINTING PLUS	
10/04/2019	22534	15047	SHOT PUT EXCAVATION	61	68018 - ACT HS TOURN GENERAL	\$5,050.00	TURF WORKS	
10/04/2019	22535	51616	FIELD REPAIRS	61	68022 - ACTIVITY FIELD ACCOUNT	\$850.00	TURFIX	
10/04/2019	22536	202649	LEADERSHIP CAMP	61	61827 - ACTIVITY HS STUDENT SENATE	\$420.00	ARCHAMBAULT, KIM	
10/04/2019	22537		PRESSBOX FOOD	61	68018 - ACT HS TOURN GENERAL	\$49.49	FURLONG, KARYN	
10/04/2019	22538	10/12-13/19	CLINIC REGISTRATION	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$160.00	BCAM	
10/04/2019	22539	9/30/19	GOLF INVITE	61	68013 - ACT HS TOURN GIRLS GOLF	\$250.00	PORTAGE CENTRAL HIGH SCHOOL	
10/04/2019	22540		FALL SPORTS	61	68018 - ACT HS TOURN GENERAL	\$174.94	FURLONG, KARYN	
10/04/2019	22540		FALL SPORTS	61	68018 - ACT HS TOURN GENERAL	\$77.20	FURLONG, KARYN	
10/04/2019	22541		REIMB HOTEL & PUZZLES	61	68001 - ACT HS TOURN XCOUNTRY	\$698.28	BLACKBURN, ROBIN	
10/04/2019	22542		REIMB FOOD/BEV	61	61708 - ACTIVITY MS PRINCIPAL	\$22.38	MARING, CARMEN	
10/04/2019	22543	2019-112	PIZZA/FRUIT/SALAD/DRINKS	61	61407 - ACTIVITY CURRICULUM	\$140.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22543	2019-110	FRUIT/COFFEE	61	61407 - ACTIVITY CURRICULUM	\$315.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22543	2019-113	TACO BAR	61	61407 - ACTIVITY CURRICULUM	\$70.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22543	2019-116	WATER/FRUIT	61	61805 - ACTIVITY HS BOOK STORE FUND	\$75.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22543	2019-111	BACK TO SCHOOL LUNCH	61	61855 - ACTIVITY ADMIN	\$2,975.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22543	2019-139	CHEESE/CRACKERS/WATER	61	61855 - ACTIVITY ADMIN	\$75.00	GULL LAKE COMMUNITY SCHOOLS	
10/04/2019	22544	10824	24 HR MARATHON T-SHIRTS	61	68001 - ACT HS TOURN XCOUNTRY	\$280.00	MID-LAKES SCREEN PRINTING	
10/04/2019	22545	2019-048	DEBATE/MODEL UN NEWSLETTER	61	61826 - ACTIVITY HS MODEL UN	\$247.50	WEST COAST PUBLISHING	
10/04/2019	22546	20403	PLAQUE	61	61834 - ACTIVITY HS CLASS OF 2019	\$30.00	RECOGNITION INC	
10/04/2019	22547	9/12/19	SMAC GOLF TOURNEYS	61	68013 - ACT HS TOURN GIRLS GOLF	\$144.00	GULL LAKE VIEW GOLF CLUB INC.	
10/04/2019	22548	94471TI	5/31/19 WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$20.00	CULLIGAN ALPINE WATER	
10/04/2019	22548	96523TI	6/28/19 WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$38.00	CULLIGAN ALPINE WATER	
10/04/2019	22549	JUN'19	JUN'19 DOWNPAY	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$500.00	ISLAND HOUSE HOTEL	
10/04/2019	22549	MAY'19	MAY'19 DOWNPAY	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$500.00	ISLAND HOUSE HOTEL	
10/04/2019	22550	60004	GL SIGN & INSTALL	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$837.50	SIGN CENTER	
10/04/2019	22550	60004	GL SIGN & INSTALL	61	61716 - ACTIVITY MS-POP FUND	\$837.50	SIGN CENTER	

10/04/2019	22551	2045860666	SUPPLIES	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$293.57	DELUXE BUSINESS SOLUTIONS
10/04/2019	22552	20570290	NEUTRIK	61	61828 - ACTIVITY HS BAND	\$39.98	SWEETWATER SOUND
10/04/2019	22552	20570302		61	61828 - ACTIVITY HS BAND	\$1,343.48	SWEETWATER SOUND
10/04/2019	22553	538912		61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$310.93	FOLLETT SCHOOL SOLUTIONS
10/04/2019	22554	308103438641		61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$360.49	SCHOOL SPECIALTY
10/09/2019	22555	10/1/19	'20 DISNEY TRIP 2ND INSTALLMENT	61	61928 - ACTIVITY HS BAND TRIP	\$23,850.00	EXPLORER TOURS
10/18/2019	22556	363103	HOMECOMING TICKETS	61	61847 - ACTIVITY HS CLASS OF 2022	\$432.65	RYDIN DECAL
10/18/2019	22557	659403	STAFF SHIRTS	61	61507 - ACTIVITY RYAN POP FUND	\$1,592.15	GULL LAKE PRINTING
10/18/2019	22558		FIELD TRIP	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$17.00	Ulloa, Courtney
10/18/2019	22559		BAGELS	61	68001 - ACT HS TOURN XCOUNTRY	\$22.58	HUNT, RANDY
10/18/2019	22560	ANINV-587062	FOOTBALL DECALS	61	68004 - ACT HS TOURN FOOTBALL	\$110.00	SPORT DECALS
10/18/2019	22561	9151202271	DIET COKE	61	61401 - ACTIVITY ADMIN POP MACHINE	\$160.80	COCA-COLA BOTTLING OF MICH
10/18/2019	22562	12/4-12/6/19	'19 ANNUAL CONF & MEMBERSHIP	61	61708 - ACTIVITY MS PRINCIPAL	\$854.00	MEMSPA
10/18/2019	22563		SUPPLIES	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$20.84	STONER, BOBBI JO
10/18/2019	22564	206106	LEADERSHIP TRAINING	61	61857 - ACTIVITY HS NHS	\$195.00	MASSP
10/18/2019	22565		MILEAGE REIMB	61	61825 - ACTIVITY HS DEBATE	\$153.12	BARRON, KATIE
10/18/2019	22566	00132591	BOYS SOCCER PROGRAM	61	68006 - ACT HS TOURN BOYS SOCCER	\$1,198.00	SBF ENTERPRISES
10/18/2019	22567		STAFF RETIREMENT	61	61592 - ACTIVITY RYAN SUNSHINE	\$30.00	CLANCY, LINDA
10/18/2019	22567		SUPPLIES	61	61592 - ACTIVITY RYAN SUNSHINE	\$125.00	CLANCY, LINDA
10/18/2019	22568		COOKIES	61	61816 - ACTIVITY HS LIBRARY FUND	\$66.93	MARTIN, KERRI
10/18/2019	22569	61300	WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$38.00	CULLIGAN ALPINE WATER
10/18/2019	22570	10/7/19	GOLF REGIONAL	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$200.00	PORTAGE CENTRAL HIGH SCHOOL
10/18/2019	22571	351159	SENIOR NIGHT BOYS TENNIS	61	68007 - ACT HS TOURN BOYS TENNIS	\$111.99	VANDERSALM'S FLOWER SHOP
10/18/2019	22572	11/17/19	TEAM CAMP GIRLS BB	61	68012 - ACT HS TOURN GIRLS BBALL	\$705.00	PRETTY LAKE VACATION CAMP, INC
10/18/2019	22573	81210	STUDENT SENATE SHIRTS	61	61827 - ACTIVITY HS STUDENT SENATE	\$261.00	T-SHIRT PRINTING PLUS
10/18/2019	22573	81372	COACH'S JACKETS	61	68004 - ACT HS TOURN FOOTBALL	\$48.00	T-SHIRT PRINTING PLUS
10/18/2019	22573	81281	SHIRTS	61	68018 - ACT HS TOURN GENERAL	\$2,100.00	T-SHIRT PRINTING PLUS
10/18/2019	22574	12697998		61	68010 - ACT HS TOURN CHEER	\$3,774.50	VARSITY SPIRIT FASHIONS
10/18/2019	22575	80010	ADIDAS SOCKS	61	68006 - ACT HS TOURN BOYS SOCCER	\$384.00	T-SHIRT PRINTING PLUS
10/18/2019	22576		REIMB FOR NOT PLACED AD YRBOOK	61	61832 - ACTIVITY HS YEARBOOK FUND	\$150.00	Smith, Phyllis
10/18/2019	22577		REIMB YRBOOK ARWIN DEPUE	61	61832 - ACTIVITY HS YEARBOOK FUND	\$72.00	Depue, Jeri
10/18/2019	22578		PIZZA	61	61888 - ACTIVITY GATEWAY ACADEMY	\$57.54	WALKER, LYNNETTE

10/18/2019	22578		COOKOUT SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$14.35	WALKER, LYNNETTE
10/18/2019	22578		SUPPLIES	61	61910 - ACTIVITY LAMBERT SCHOLARSHIP	\$168.99	WALKER, LYNNETTE
10/18/2019	22579	2019-134	MS LUNCH AND LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$240.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	22579	2019-133	WATER/LEMONAID	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$60.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	22579	2019-132	FOOTBALL TEAM LUNCH	61	68004 - ACT HS TOURN FOOTBALL	\$266.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	22579	2019-131	BREAK/LUNCH 9/28/19	61	68017 - ACT HS TOURN VOLLEBALL	\$174.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	22579	2019-130	BREAK/LUNCH 9/21/19	61	68017 - ACT HS TOURN VOLLEBALL	\$174.00	GULL LAKE COMMUNITY SCHOOLS
10/18/2019	22580	538912A	COMPLETES PO 7664	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$71.39	FOLLETT SCHOOL SOLUTIONS
10/31/2019	22472		VOID CK #22472	61	68013 - ACT HS TOURN GIRLS GOLF	-\$100.00	COMSTOCK HIGH SCHOOL
10/31/2019	22570		VOID CK #22570	61	61300 - ACTIVITY RICHLAND ELEMENTARY	-\$200.00	PORTAGE CENTRAL HIGH SCHOOL
					Total for Fund 61:	\$56,550.07	