

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
09/04/2019	88941		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNSDAY	
09/04/2019	88942		2019 Dependent Care	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY	
09/04/2019	88943	8/30/19	Employee Pledge	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY	
09/04/2019	88944	8/30/19	Employee Pledge	11	10238 - GF-GL FOUNDATION	\$338.00	Gull Lake Community Schools Foundation	
09/04/2019	88945	8/30/19	1028403752 B.Burris	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG	
09/04/2019	88946	8/30/19	912392928 B.Howard	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU	
09/04/2019	88947	8/30/19	GK15-04150 T.Harrison	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N	
09/04/2019	88948	8/30/19	13025600 J.Cunningham	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company	
09/04/2019	88949	8/19-30/19	Food/Maint	11	15139 - MAINT DELIVERY WAGES	\$905.40	TILTON, FRANK	
09/04/2019	88949	8/19-30/19	Custodial	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK	
09/04/2019	88949	8/19-30/19	Catering	11	15139 - MAINT DELIVERY WAGES	\$33.96	TILTON, FRANK	
09/04/2019	88950	10/11/19	Wiersema Conf fee	11	14962 - BUS OFFICE PD WORKSHOP & CON	\$85.00	MSBO	
09/04/2019	88951	Aug'19	Mileage	11	11470 - VIRTUAL CONF & MILEAGE	\$46.40	STANTON, JODEE	
09/04/2019	88952	Mod 3	MASSP	11	16554 - SCHL ADM TUITION REIMB.	\$725.00	ANDERSON, LISA	
09/04/2019	88953	EDU776	Tuition	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	STEVENS, TRISHA	
09/04/2019	88954		supplies	11	11295 - KELL INSTRUC SUPPLY - Y5	\$100.00	RUESINK, LEAH	
09/04/2019	88955		supplies	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$100.00	Bakken, Allyson	
09/04/2019	88956	7/31-31/19	Conf mileage	11	27208 - TTL II PT A PD PURCH SERVE	\$287.68	KOETS, KAREN	
09/04/2019	88957	19/20	Start Up Petty Cash	11	10103 - GF-PETTY CASH	\$100.00	GULL LAKE COMMUNITY SCHOOLS	
09/04/2019	88958	10/16/19	Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$270.00	Cranbrook Institute of Science	
09/04/2019	88959	9/16/19	Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$450.00	Straits Area Tour Company	
09/04/2019	88960	11/16/19	Grinch Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$900.00	MILLER AUDITORIUM	
09/04/2019	88960	2/11/20	Riverdance Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$960.00	MILLER AUDITORIUM	
09/04/2019	88960	5/1/20	Blue Man Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$1,035.00	MILLER AUDITORIUM	
09/04/2019	88960	5/15/20	Cats Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$870.00	MILLER AUDITORIUM	
09/04/2019	88961	9/30/19	Book Arts Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$250.00	Kalamazoo Book Arts Center	
09/04/2019	88962	9/25-28/19	Boat Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$1,200.00	INLAND SEAS EDUCATION ASSOC	
09/04/2019	88963	11/13/19	Owl Field Trip	11	14913 - PARTNERSHIP FIELD TRIPS	\$75.00	MICHIGAN STATE UNIVERSITY	
09/04/2019	88964		supplies	11	14912 - PARTNERSHIP MISC. SUPPLY	\$54.95	SIMPSON, NECIA	
09/04/2019	88965	rog9908	mirrors	11	14912 - PARTNERSHIP MISC. SUPPLY	\$700.00	Rogers Glass Window & Door	
09/04/2019	88966	9/6/19	partnership service coord	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA	
09/04/2019	88966	9/6/19	in lieu of ins	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA	

09/04/2019	88967		18095141 postage	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
09/04/2019	88968	7/29-8/28/19		11	14680 - DISTRICT WIDE TELEPHONE	\$119.63	AT&T
09/04/2019	88968	7/20-8/19/19		11	14680 - DISTRICT WIDE TELEPHONE	\$156.44	AT&T
09/04/2019	88969	113724	19/20 network fee	11	13458 - NCA MEMBERSHIP HS	\$1,200.00	ADVANCE EDUCATION
09/04/2019	88970	363783	b.daly 8/13/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
09/04/2019	88970	363017	j.gary 7/23/19	11	16369 - TRANS PHYSICALS	\$58.00	BORGESS CORPFIT
09/04/2019	88971	616725	shop	11	16371 - TRANS REPAIR OF EQUIP	\$9.32	CEREAL CITY AUTO PARTS
09/04/2019	88971	617700	shop	11	16371 - TRANS REPAIR OF EQUIP	\$120.66	CEREAL CITY AUTO PARTS
09/04/2019	88972	27313141	diesel	11	16391 - TRANS GAS ONLY	\$483.04	CRYSTAL FLASH
09/04/2019	88972	27313168	no lead	11	16883 - MAINT FUEL	\$520.16	CRYSTAL FLASH
09/04/2019	88973	815197205		11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
09/04/2019	88974	c1935735-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	-\$18.56	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1944981-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$53.13	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1930963-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$25.20	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	c1930963-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	-\$25.20	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1928326-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$136.28	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1928326-1	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$9.29	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1926188-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$527.61	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1932415-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$20.16	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88974	1935735-0	supplies	11	11881 - HS PRINCIPAL SUPPLY	\$18.56	INTEGRITY BUSINESS SOLUTIONS
09/04/2019	88975	1243	PD Presenter	11	27208 - TTL II PT A PD PURCH SERVE	\$3,250.00	Improv Effects 2
09/04/2019	88976	76356	19/20 Q1 infrastructure shared service	11	10370 - TECH CONTRACT SERV ALL OTHER	\$33,019.78	KRESA
09/04/2019	88976	76356	19/20 Q1 staff shared service	11	10374 - TECH CONTRACT SERV PERSONNEL	\$53,638.50	KRESA
09/04/2019	88977	2919	19/SU dual enroll	11	16757 - TUITION DUAL ENR FAIL CLASS	\$573.60	KELLOGG COMMUNITY COLLEGE
09/04/2019	88978	10899	supplies	11	16382 - TRANS MISC DEPT SUPPLIES	\$174.08	MENARDS
09/04/2019	88979	19/20	Anderson membership	11	14661 - GENL ADMIN PROF & TECH	\$445.00	MASA
09/04/2019	88980		prepaid acct G11775	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	MARANA GROUP
09/04/2019	88981	L0011726874	F163276 Repair Renewal	11	16371 - TRANS REPAIR OF EQUIP	\$25.00	STATE OF MICHIGAN
09/04/2019	88982	EB00029477	ACA Tracking 2019	11	14661 - GENL ADMIN PROF & TECH	\$5,940.00	SET, INC
09/04/2019	88983	823925	MS/HS	11	15072 - CUST REPAIR OF EQUIP	\$1,799.00	ACE PARKING LOT STRIPING
09/04/2019	88983	824006	handicap	11	15072 - CUST REPAIR OF EQUIP	\$400.00	ACE PARKING LOT STRIPING
09/04/2019	88984	19530	KE boiler	11	15072 - CUST REPAIR OF EQUIP	\$866.52	POWER ENGINEERING
09/04/2019	88985	327608	KE	11	15072 - CUST REPAIR OF EQUIP	\$152.66	BATTLE CREEK GLASS WORKS
09/04/2019	88986	1-88819860188	HS condenser fan	11	15072 - CUST REPAIR OF EQUIP	\$3,510.56	JOHNSON CONTROLS INC
09/04/2019	88987	CVK65007919	9/1-11/30/19	11	15074 - CUST/MAINT SERVICES	\$320.10	OTIS ELEVATOR
09/04/2019	88988	92572645-0002	scissor & trailer	11	15074 - CUST/MAINT SERVICES	\$473.47	SUNBELT RENTALS
09/04/2019	88989	639583	back pack	11	15081 - MAINT SUPPLY	\$424.96	STEENSMA LAWN & EQUIPMENT
09/04/2019	88990	3030	topsoil	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS

09/04/2019	88990	3038	topsoil	11	15081 - MAINT SUPPLY	\$100.80	JAMES E RILEY FARMS
09/04/2019	88990	3064	mulch	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
09/04/2019	88990	3026	topsoil	11	15081 - MAINT SUPPLY	\$151.20	JAMES E RILEY FARMS
09/04/2019	88991	10613	misc	11	15081 - MAINT SUPPLY	\$170.77	MENARDS
09/04/2019	88991	10630	misc	11	15081 - MAINT SUPPLY	\$139.80	MENARDS
09/04/2019	88992	310196A	markerboard	11	15287 - MS BLDG IMPROVEMENTS	\$759.55	DECKER EQUIPMENT
09/04/2019	88993	130679	boiler treatment	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
09/04/2019	88994	Sep'19		11	14680 - DISTRICT WIDE TELEPHONE	\$877.26	CTS TELECOM
09/04/2019	88995	Sep'19		11	14680 - DISTRICT WIDE TELEPHONE	\$50.32	TDS TELECOM
09/04/2019	88996	R103010583:01	#56 insurance claim	11	10119 - GF-REC. FROM PTO ETC.	\$3,248.79	WEST MICHIGAN INTERNATIONAL
09/04/2019	88996	X103059076:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$49.24	WEST MICHIGAN INTERNATIONAL
09/04/2019	88996	X103059095:01	shop	11	16371 - TRANS REPAIR OF EQUIP	\$32.28	WEST MICHIGAN INTERNATIONAL
09/04/2019	88997	9835649582	Aug'19 Data Devices	11	11468 - VIRTUAL SCHOOL SUPPLY	\$1,080.27	VERIZON WIRELESS
09/04/2019	88998	9835657591	Aug'19 KE 911	11	14680 - DISTRICT WIDE TELEPHONE	\$42.79	VERIZON WIRELESS
09/04/2019	88999	9835649581	deducts jul'19	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
09/04/2019	88999	9835649581	stoner jul'19	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.56	VERIZON WIRELESS
09/04/2019	88999	9835649581	admin jul'19	11	14579 - GEN ADMIN CELL PHONE	\$117.06	VERIZON WIRELESS
09/04/2019	88999	9835649581	admin911 jul'19	11	14680 - DISTRICT WIDE TELEPHONE	\$22.29	VERIZON WIRELESS
09/04/2019	88999	9835649581	maint jul'19	11	15080 - MAINT CELLPHONE (NEXTEL)	\$193.43	VERIZON WIRELESS
09/04/2019	88999	9835649581	aacc jul'19	11	16280 - AACC CELLPHONE	\$96.98	VERIZON WIRELESS
09/04/2019	89000	8/18-31/19	partnership support	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$883.20	PATERNOSTER-TALMAGE, ANITA
09/04/2019	89001	jul-aug'19	mileage	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$45.36	RABE, MOLLY
09/04/2019	89002	ow39115217	19/20 renewal	11	11475 - VIRTUAL CONTRACT SERVICES	\$38,250.00	ODYSSEYWARE
09/04/2019	89003		19/20 Rabe membership	11	10590 - SPEC ED ADM MEMBERSHIP	\$90.00	MAASE
09/05/2019	89004	2847400		11	11583 - RYAN INSTRC SUPPLY GEN	\$345.36	ACCO BRANDS (GBC)
09/05/2019	89005	521648		11	11583 - RYAN INSTRC SUPPLY GEN	\$102.92	ADVANCED IMAGING SOLUTIONS
09/05/2019	89006	10012		11	78183 - ATH HS SUPPLIES	\$720.00	CHIP STATON
09/05/2019	89007	376168-00		11	11583 - RYAN INSTRC SUPPLY GEN	\$264.85	CENTRAL MICHIGAN PAPER
09/05/2019	89007	373614-00		11	16575 - SCHL ADM PRINTING	\$1,168.00	CENTRAL MICHIGAN PAPER
09/05/2019	89008	20SL0177		11	13685 - CURR DEV T RYAN	\$1,738.08	CEREAL CITY SCIENCE
09/05/2019	89009	7646		11	13684 - CURR DEV ENHANCEMENT	\$450.00	DAVE BURGESS CONSULTING
09/05/2019	89010	28152INV		11	10788 - SPEC ED RR INSTR SUPPLY HIGH	\$109.00	ESTR PUBLICATIONS
09/05/2019	89011	8639		11	16380 - TRANS UNIFORMS	\$770.00	GIBRALTAR SALES
09/05/2019	89012	954521841		11	13672 - CURR DEV KELLOGG	\$7,675.50	HOUGHTON MIFFLIN HARCOURT
09/05/2019	89012	954521842		11	13673 - CURR DEV RICHLAND	\$10,836.00	HOUGHTON MIFFLIN HARCOURT
09/05/2019	89013	1090370819		11	11281 - KELL PRINCIPAL SUPPLY	\$550.85	LAKESHORE LEARNING MATERIALS
09/05/2019	89014	1944083-0		11	78183 - ATH HS SUPPLIES	\$1,667.34	INTEGRITY BUSINESS SOLUTIONS
09/05/2019	89014	1944083-1		11	78183 - ATH HS SUPPLIES	\$87.00	INTEGRITY BUSINESS SOLUTIONS

09/05/2019	89015	INV35305	11	13672 - CURR DEV KELLOGG	\$2,536.05	HANDWRITING WITHOUT TEARS
09/05/2019	89015	INV35305	11	13673 - CURR DEV RICHLAND	\$5,917.45	HANDWRITING WITHOUT TEARS
09/05/2019	89016	6547	11	13672 - CURR DEV KELLOGG	\$297.00	Marenem Inc
09/05/2019	89017	108803397001	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$1,316.76	MCGRAW HILL EDUCATION
09/05/2019	89017	109089009001	11	13671 - CURR DEV NEW CLASSES	\$5,527.48	MCGRAW HILL EDUCATION
09/05/2019	89017	109102054001	11	13672 - CURR DEV KELLOGG	\$2,904.86	MCGRAW HILL EDUCATION
09/05/2019	89017	109102006001	11	13672 - CURR DEV KELLOGG	\$3,288.08	MCGRAW HILL EDUCATION
09/05/2019	89017	109102054001	11	13673 - CURR DEV RICHLAND	\$3,530.67	MCGRAW HILL EDUCATION
09/05/2019	89018	I0000538029	11	11383 - RICH INSTRUC SUPPLY - GENL	\$114.06	PRECISION DATA PRODUCTS
09/05/2019	89019	23079A-1	11	10587 - SPEC ED SOC WK INSTRUC SUPP	\$145.20	PAR-Psychological Assessment Resources
09/05/2019	89020	9559712	11	11583 - RYAN INSTRC SUPPLY GEN	\$767.46	QUILL CORPORATION
09/05/2019	89020	8596443	11	11583 - RYAN INSTRC SUPPLY GEN	\$157.67	QUILL CORPORATION
09/05/2019	89020	8596443	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$11.33	QUILL CORPORATION
09/05/2019	89021	INV19589	11	11283 - KELL INSTRUC SUPPLY - GENL	\$833.50	ROCHESTER 100 INC.
09/05/2019	89021	INV19612	11	11293 - RYAN INSTRC SUPPLY 3RD	\$325.00	ROCHESTER 100 INC.
09/05/2019	89021	INV19587	11	11383 - RICH INSTRUC SUPPLY - GENL	\$627.75	ROCHESTER 100 INC.
09/05/2019	89021	INV19612	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$325.00	ROCHESTER 100 INC.
09/05/2019	89021	INV19612	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$325.00	ROCHESTER 100 INC.
09/05/2019	89021	INV19612	11	20281 - GIFT & TAL MISC	\$156.00	ROCHESTER 100 INC.
09/05/2019	89022	950864441	11	78183 - ATH HS SUPPLIES	\$3,500.00	RIDDELL
09/05/2019	89023	233920	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$690.00	READ NATURALLY
09/05/2019	89024	3422984383	11	11281 - KELL PRINCIPAL SUPPLY	\$249.84	STAPLES ADVANTAGE
09/05/2019	89024	3421917348	11	11481 - ALT HS PRINCIPAL SUPPLY	\$144.99	STAPLES ADVANTAGE
09/05/2019	89024	3419286691	11	11583 - RYAN INSTRC SUPPLY GEN	\$241.97	STAPLES ADVANTAGE
09/05/2019	89024	3421917352	11	14681 - GENL ADMIN OFFICE SUPPLY	\$141.59	STAPLES ADVANTAGE
09/05/2019	89024	3422984382	11	14912 - PARTNERSHIP MISC. SUPPLY	\$13.96	STAPLES ADVANTAGE
09/05/2019	89024	3422478991	11	14912 - PARTNERSHIP MISC. SUPPLY	\$746.83	STAPLES ADVANTAGE
09/05/2019	89024	3422984379	11	14912 - PARTNERSHIP MISC. SUPPLY	\$9.99	STAPLES ADVANTAGE
09/05/2019	89024	3422984380	11	14912 - PARTNERSHIP MISC. SUPPLY	\$115.01	STAPLES ADVANTAGE
09/05/2019	89024	3422984381	11	14912 - PARTNERSHIP MISC. SUPPLY	-\$13.96	STAPLES ADVANTAGE
09/05/2019	89024	3421917352	11	16081 - HR OFFICE SUPPLIES	\$15.58	STAPLES ADVANTAGE
09/05/2019	89024	3422984378	11	16384 - TRANS OFFICE SUPPLIES	\$311.90	STAPLES ADVANTAGE
09/05/2019	89024	3422478990	11	16384 - TRANS OFFICE SUPPLIES	\$360.43	STAPLES ADVANTAGE
09/05/2019	89025	202501671482	11	13673 - CURR DEV RICHLAND	\$131.26	EPS/SCHOOL SPECIALTY
09/05/2019	89026	143615	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$296.00	SOCIAL THINKING
09/05/2019	89027	167578	11	11293 - RYAN INSTRC SUPPLY 3RD	\$762.48	SUCCESS BY DESIGN, INC.
09/05/2019	89028	0745444-IN	11	13782 - HEALTH, NURSE SUPPLIES	\$1,586.39	SCHOOL NURSE SUPPLY

09/05/2019	89029	79699		11	78183 - ATH HS SUPPLIES	\$1,788.00	T-SHIRT PRINTING PLUS
09/05/2019	89030	VC933865Q		11	13688 - CURR DEV HS	\$8,925.00	VOCABULARY.COM
09/05/2019	89031	10/2/19	Artist Performance Deposit	11	10119 - GF-REC. FROM PTO ETC.	\$1,000.00	Help Me, Harlan!
09/05/2019	89032	20SL0259		11	13685 - CURR DEV T RYAN	\$486.95	CEREAL CITY SCIENCE
09/05/2019	89033	8/14/19	K-5 PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,800.00	ULTRAMATH PROFESSIONAL DEVELOPMENT
09/11/2019	89034	10/19/19	MARCHING BAND INVITE	11	11866 - HS FEES & MEMBERSHIP	\$175.00	JENISON BAND BOOSTERS
09/12/2019	89035	7/15/19-8/14/19	MAC00955001	11	15084 - CUST SEWER & WATER	\$244.33	KALAMAZOO CITY TREASURER
09/12/2019	89035	7/15/19-8/26/19	MAC00947601	11	15084 - CUST SEWER & WATER	\$158.08	KALAMAZOO CITY TREASURER
09/12/2019	89035	7/15-8/14/19	MAC00956201	11	15084 - CUST SEWER & WATER	\$2,426.80	KALAMAZOO CITY TREASURER
09/12/2019	89035	7/15-8/14/19	DAA01010001	11	15084 - CUST SEWER & WATER	\$34.57	KALAMAZOO CITY TREASURER
09/12/2019	89035	7/26-8/26/19	ZBN00775301	11	15084 - CUST SEWER & WATER	\$412.40	KALAMAZOO CITY TREASURER
09/12/2019	89036	AUG'19	100000240695	11	15082 - CUST ELECTRICITY	\$761.94	CONSUMERS ENERGY
09/12/2019	89036		100000137842-AUG'19	11	15082 - CUST ELECTRICITY	\$26,365.86	CONSUMERS ENERGY
09/12/2019	89036		100046229272-AUG'19	11	15082 - CUST ELECTRICITY	\$4,223.59	CONSUMERS ENERGY
09/12/2019	89036		100000137610-AUG'19	11	15082 - CUST ELECTRICITY	\$14,157.00	CONSUMERS ENERGY
09/12/2019	89036		100000137073-AUG'19	11	15082 - CUST ELECTRICITY	\$133.77	CONSUMERS ENERGY
09/12/2019	89036		100026048001-AUG'19	11	15082 - CUST ELECTRICITY	\$933.13	CONSUMERS ENERGY
09/12/2019	89036		100020307243-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$90.60	CONSUMERS ENERGY
09/12/2019	89036		100020306930-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$17.11	CONSUMERS ENERGY
09/12/2019	89036		100026048001-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$44.86	CONSUMERS ENERGY
09/12/2019	89036		100000090629-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$347.74	CONSUMERS ENERGY
09/12/2019	89036		100000136828-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$105.65	CONSUMERS ENERGY
09/12/2019	89036		100000137289-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$664.27	CONSUMERS ENERGY
09/12/2019	89036		100000237527-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$118.39	CONSUMERS ENERGY
09/12/2019	89036		100018453561-AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$102.18	CONSUMERS ENERGY
09/16/2019	89037		SUPT MOVING EXPENSES	11	14587 - SUPT SEARCH & MOVING	\$5,000.00	RITTENHOUSE, RAPHAEL
09/18/2019	89033		VOID CK# 89033	11	27208 - TTL II PT A PD PURCH SERVE	-\$1,800.00	ULTRAMATH PROFESSIONAL DEVELOPMENT
09/18/2019	89038	9/20/19	PARTNERSHIP SERVICES COORD	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$2,192.31	WILLCUTT, MONICA
09/18/2019	89038	9/20/19 B	IN LIEU OF INS	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$207.69	WILLCUTT, MONICA
09/18/2019	89039	9/1-14/19	OFFICE SUPPORT	11	14910 - PARTNERSHIP DIRECTOR/SUPPORT	\$676.20	PATERNOSTER-TALMAGE, ANITA
09/18/2019	89040	9/1-14/19	FOOD/MAINT	11	15139 - MAINT DELIVERY WAGES	\$962.00	TILTON, FRANK
09/18/2019	89040	9/1-14/19 B	CUSTODIAL	11	15139 - MAINT DELIVERY WAGES	\$301.80	TILTON, FRANK
09/18/2019	89041		2019 MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$41.03	MCQUEEN, LORI

09/18/2019	89042		2019 MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$81.32	WITTEVEEN, PEGGY
09/18/2019	89043		2019 MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$86.13	TURMO, MELISSA
09/18/2019	89044		2019 MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$219.40	BUSSEMA, JANEEN
09/18/2019	89045		2019 DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$76.00	JUDAY, LYNSDAY
09/18/2019	89046		2019 DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$967.00	KISER, BRITTANY
09/18/2019	89047		2019 DEPENDENT CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
09/18/2019	89048		EMPLOYEE PLEDGE	11	10240 - GF-W/H UNITED WAY	\$23.00	GREATER KALAMAZOO UNITED WAY
09/18/2019	89049		EMPLOYEE PLEDGE	11	10238 - GF-GL FOUNDATION	\$364.00	Gull Lake Community Schools Foundation
09/18/2019	89050	9/13/19	1028403752 B.BURRIS	11	10252 - GF-W/H MISC LIAB RE WAGES	\$169.51	US Department of Education AWG
09/18/2019	89051	9/13/19	GK 15-04150 T. HARRISON	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
09/18/2019	89052	9/13/19	911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
09/18/2019	89052	9/13/19	912392928 B. HOWARD	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
09/18/2019	89052	9/13/19	911838067 A. KURTZ	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
09/18/2019	89053	9/13/19	13025600 J. CUNNINGHAM	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
09/18/2019	89054	12/4-6/19	REG FEE D. BUCKMASTER	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA
09/18/2019	89054	12/4-6/19	REG FEE C. HOLMES	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA
09/18/2019	89054		MEMBERSHIP C. HOLMES	11	27208 - TTL II PT A PD PURCH SERVE	\$555.00	MEMSPA
09/18/2019	89054	12/4-6/19	REG FEE R. WOODROW	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA
09/18/2019	89054		MEMBERSHIP R. WOODROW	11	27208 - TTL II PT A PD PURCH SERVE	\$555.00	MEMSPA
09/18/2019	89054	12/4-6/19	REG FEE C. MARING	11	27208 - TTL II PT A PD PURCH SERVE	\$299.00	MEMSPA
09/18/2019	89054		MEMBERSHIP C. MARING	11	27208 - TTL II PT A PD PURCH SERVE	\$555.00	MEMSPA
09/18/2019	89054		MEMBERSHIP D. BUCKMASTER	11	27208 - TTL II PT A PD PURCH SERVE	\$555.00	MEMSPA
09/18/2019	89055	9/11/19	AUG'19 MILEAGE	11	11470 - VIRTUAL CONF & MILEAGE	\$41.18	STONER, BOBBI JO
09/18/2019	89056		SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$42.59	GARRISON, JACQUELINE
09/18/2019	89057		SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$23.99	MCELROY, AMANDA
09/18/2019	89058		SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$16.69	RABE, MOLLY
09/18/2019	89059		SUPPLIES	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$99.15	HAACK, JOCELYN
09/18/2019	89060		SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$58.00	HAWKINS, KRYSTAL
09/18/2019	89061		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$92.17	WALKER, LYNNETTE
09/18/2019	89062		SUPPLIES	11	11290 - KELL INSTRUC SUPPLY-K	\$100.00	SNEAD, JENNIFER
09/18/2019	89063	TEL 5150	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Ulloa, Courtney
09/18/2019	89064		PETTY CASH START UP	11	10103 - GF-PETTY CASH	\$100.00	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89065	9/11/19	CHILD CARE REFUND	11	16203 - AACC REVENUE	\$60.00	OSNER-HACKETT, ROBERT
09/18/2019	89066	9/11/19	CHILD CARE REFUND	11	16203 - AACC REVENUE	\$46.00	East, Rebecca
09/18/2019	89067	9/11/19	CHILD CARE REFUND	11	16203 - AACC REVENUE	\$128.00	Burkett, Jennifer

09/18/2019	89068	9/11/19	PRESCHOOL REFUND	11	14103 - COMM ED PRE SCH REV	\$160.00	Shepherd, Kai-C
09/18/2019	89069	9/11/19	CHILD CARE REFUND	11	16203 - AACC REVENUE	\$638.00	FOLK, TENNILLE
09/18/2019	89070		SUMMER AACC SWIMMING	11	16283 - AACC INSTRUC SUPPLY	\$800.00	ASCENSION BORGESS HEALTH & FITNESS
09/18/2019	89071	87789328	AUG'19	11	14680 - DISTRICT WIDE TELEPHONE	\$3,413.86	COMCAST BUSINESS
09/18/2019	89072	35066	SEP'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
09/18/2019	89072	35067	SEP'19	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
09/18/2019	89073	35067	'19 SAN MAILING	11	14665 - GENL ADMIN POSTAGE	\$51.48	FEDERAL EXPRESS CORP
09/18/2019	89073	35067	METER RESERVE CHECK	11	14665 - GENL ADMIN POSTAGE	\$31.24	FEDERAL EXPRESS CORP
09/18/2019	89074	2019-120	OPEN HOUSE SNACKS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$180.00	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89074	2019-121	AACC ORDER W.BROCKWAY 9/4	11	16283 - AACC INSTRUC SUPPLY	\$649.67	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89074	2019-122	AACC ORDER C.WERTZ 9/4	11	16283 - AACC INSTRUC SUPPLY	\$1,002.07	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89074	2019-107	AACC SNACKS 7/31/19	11	16283 - AACC INSTRUC SUPPLY	\$617.62	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89075		61180-GENSCH CHROMEBOOK	11	10119 - GF-REC. FROM PTO ETC.	\$250.00	GULL LAKE COMMUNITY SCHOOLS
09/18/2019	89076	2019-1A-1002	OCT'19 SPEAKING EVENT & VISIT	11	10119 - GF-REC. FROM PTO ETC.	\$2,800.00	Help Me, Harlan!
09/18/2019	89077	076823	ADDITIONAL SFPs	11	10383 - TECH MISC SUPPLY	\$973.00	KRESA
09/18/2019	89077	36158	LUNCH COUNT SHEETS	11	11383 - RICH INSTRUC SUPPLY - GENL	\$88.79	KRESA
09/18/2019	89077	077038	FINGERPRINTING AUG'19	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
09/18/2019	89078		KZOO COUNTY BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$45,236.24	KALAMAZOO COUNTY TREASURER
09/18/2019	89079	MICE-2019-76	MICE LMS STUDENT ACCTS	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$300.00	MICE
09/18/2019	89079	MICE-2019-76	MICE LMS STUDENT ACCTS	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$150.00	MICE
09/18/2019	89080	346692	19/20 MEMBERSHIP	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$125.00	MIDWEST COLLABORATIVE
09/18/2019	89081	19/20	C.BELZ MEMBERSHIP	11	14661 - GENL ADMIN PROF & TECH	\$85.00	MPAAA
09/18/2019	89082	19/20	EASTMAN MEMBERSHIP	11	18088 - ADMIN MEMBERSHIP HS	\$400.00	MASSP
09/18/2019	89082	19/20	SIMMS MEMBERSHIP	11	18088 - ADMIN MEMBERSHIP HS	\$400.00	MASSP
09/18/2019	89083		BAND COMP FEE	11	11866 - HS FEES & MEMBERSHIP	\$135.00	MSBOA
09/18/2019	89083	38883	19/20 MEMBERSHIP BAND	11	11866 - HS FEES & MEMBERSHIP	\$375.00	MSBOA
09/18/2019	89084	08609	19/20 MEMBERSHIP RENEWAL	11	11798 - MS INSTR SUPPLY-MUSIC	\$385.00	MICHIGAN SCHOOL VOCAL ASSOC
09/18/2019	89085	113031	SIGNS	11	13691 - CURR DEV MISC	\$208.00	PRINTEX PRINTING
09/18/2019	89086	3309581463	LEASE PAY 6/30-9/29/19	11	14665 - GENL ADMIN POSTAGE	\$651.24	PITNEY BOWES
09/18/2019	89087	INV-5078	SUBSCRIPTION	11	11783 - MS INSTRUC SUPPLY	\$2,400.00	PEAR DECK INC
09/18/2019	89088	1724276	AUDIT 6/30/19	11	14655 - GEN ADMIN AUDIT EXPENSE	\$32,000.00	PLANTE & MORAN
09/18/2019	89089	359264	19/20 STUDENT PARK PASS	11	11881 - HS PRINCIPAL SUPPLY	\$344.36	RYDIN DECAL
09/18/2019	89089	361610	19/20 STAFF PARK PASS	11	11881 - HS PRINCIPAL SUPPLY	\$282.76	RYDIN DECAL
09/18/2019	89090	151857	SEP'19 POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$4,795.00	RIVER RUN PRESS
09/18/2019	89090	151857	SEP'19 COMMUNICATOR	11	14665 - GENL ADMIN POSTAGE	\$1,772.48	RIVER RUN PRESS
09/18/2019	89091	49083010	MAGAZINES	11	13673 - CURR DEV RICHLAND	\$3,390.20	SCHOLASTIC MAGAZINE

09/18/2019	89092	S19-0168538	DATEBOOKS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$470.40	School Datebooks
09/18/2019	89093	005849	SIGNS	11	10208 - GF DUE TOTHE B&S FUND	\$4,475.00	SIGN ART
09/18/2019	89094	19/20	19/20 2ND QTR INV	11	14658 - GENL ADMIN WORKERS COMP	\$11,295.00	SET, INC
09/18/2019	89095	9/3/19	SEP 19 CONTRACT SERVICES	11	12133 - ALT ED COUNSELING	\$1,500.00	THIS DAY COUNSELING
09/18/2019	89096	256467	LEGAL SERVICES	11	14669 - GENL ADMIN LEGAL FEES	\$7,660.20	THRUN LAW FIRM, P.C.
09/18/2019	89096	256509	LEGAL SERVICES	11	14669 - GENL ADMIN LEGAL FEES	\$191.25	THRUN LAW FIRM, P.C.
09/18/2019	89096	256468	1,600,000 MFA STATE AID NOTE	11	14669 - GENL ADMIN LEGAL FEES	\$2,878.00	THRUN LAW FIRM, P.C.
09/18/2019	89097		SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$111.60	WALKER, LYNNETTE
09/18/2019	89098	005889	SIGNS	11	10208 - GF DUE TOTHE B&S FUND	\$2,010.00	SIGN ART
09/18/2019	89099	8/14/19/K-5 PD	K-5 PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,800.00	ULTRAMATH PROFESSIONAL DEVELOPMENT
09/18/2019	89100	203262	SWIS ANNUAL LICENSE	11	10660 - PD IEP SPEC ED	\$1,400.00	UNIVERSITY OF OREGON
09/18/2019	89101	31145	MEMBERSHIP A. PARISE	11	27208 - TTL II PT A PD PURCH SERVE	\$599.00	WHYTRY
09/18/2019	89102		SW MI VOCAL FESTIVAL	11	11866 - HS FEES & MEMBERSHIP	\$40.00	WESTERN MICHIGAN UNIVERSITY
09/18/2019	89102		COMMENCEMENT '20- DOWN PAY	11	11873 - HS GRADUATION COSTS	\$500.00	WESTERN MICHIGAN UNIVERSITY
09/18/2019	89103	72335	EDUTYPING SOFTWARE RENEWAL	11	13687 - CURR DEV MS	\$1,528.30	BE PUBLISHING
09/18/2019	89104	0829197205	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
09/18/2019	89105	620317	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$203.74	CEREAL CITY AUTO PARTS
09/18/2019	89106	80708868	SUPPLIES	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN
09/18/2019	89107	X105009129:01	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$1,159.36	MIDWEST TRANSIT EQUIPMENT
09/18/2019	89108	X105009129:01	PARTS	11	16371 - TRANS REPAIR OF EQUIP	\$432.18	WEST MICHIGAN INTERNATIONAL
09/18/2019	89108	X103059076:02	PARTS	11	16371 - TRANS REPAIR OF EQUIP	\$98.48	WEST MICHIGAN INTERNATIONAL
09/18/2019	89109	9306957045	PARTS	11	16371 - TRANS REPAIR OF EQUIP	\$232.29	LAWSON PRODUCTS
09/18/2019	89110	2372	LARGE SCREW IN GLIDE	11	10208 - GF DUE TOTHE B&S FUND	\$363.00	HOLLAND DESK & CHAIR
09/18/2019	89111	683128251	DIESEL	11	16391 - TRANS GAS ONLY	\$581.28	CRYSTAL FLASH
09/18/2019	89111	775300350	DIESEL	11	16391 - TRANS GAS ONLY	\$1,545.76	CRYSTAL FLASH
09/18/2019	89111	684577483	GAS	11	16391 - TRANS GAS ONLY	\$504.41	CRYSTAL FLASH
09/18/2019	89112	824000	HIGH SCHOOL TRACK	11	15072 - CUST REPAIR OF EQUIP	\$3,500.00	ACE PARKING LOT STRIPING
09/18/2019	89113	082844	SEP'19	11	15182 - MAINT WASTE DISPOSAL	\$1,766.72	BEST WAY DISPOSAL
09/18/2019	89114	10378TI	KE	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
09/18/2019	89114	11888TI	TR	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
09/18/2019	89114	10377TI	WK	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
09/18/2019	89114	1002128	MIDDLE	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
09/18/2019	89114	10665TI	BE	11	15081 - MAINT SUPPLY	\$29.47	CANNEY'S WATER CONDITIONING
09/18/2019	89114	10378TI	KE	11	15081 - MAINT SUPPLY	\$26.60	CANNEY'S WATER CONDITIONING
09/18/2019	89114	10377TI	WK	11	15081 - MAINT SUPPLY	\$73.10	CANNEY'S WATER CONDITIONING
09/18/2019	89114	11888TI	TR	11	15081 - MAINT SUPPLY	\$27.25	CANNEY'S WATER CONDITIONING
09/18/2019	89115	54475	MIDDLE	11	15074 - CUST/MAINT SERVICES	\$805.00	DALE W HUBBARD, INC
09/18/2019	89116	A767095	MIDDLE	11	15074 - CUST/MAINT SERVICES	\$720.54	EPS
09/18/2019	89116	A767092	BE	11	15074 - CUST/MAINT SERVICES	\$327.45	EPS

09/18/2019	89116	A767090	RY	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
09/18/2019	89116	A767091	KE	11	15074 - CUST/MAINT SERVICES	\$321.75	EPS
09/18/2019	89116	A767093	HIGH	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
09/18/2019	89116	A767094	RI	11	15074 - CUST/MAINT SERVICES	\$517.53	EPS
09/18/2019	89117	1740	SAMPLES	11	15074 - CUST/MAINT SERVICES	\$36.00	BEST, Inc.
09/18/2019	89118	152385C	AUG'19	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
09/18/2019	89119	2838	AUG'19	11	15074 - CUST/MAINT SERVICES	\$300.00	JOHNSON PEST CONTROL
09/18/2019	89120	14860	PARKING LOT BUMPERS	11	15074 - CUST/MAINT SERVICES	\$718.00	Quality Precast Inc. (QPI)
09/18/2019	89121	S3-46736	GENERATOR BATTERY	11	15072 - CUST REPAIR OF EQUIP	\$253.14	CUMMINS BRIDGEWAY
09/18/2019	89122	14989	SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$2,069.00	TURF WORKS
09/18/2019	89123	179381	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$39.30	MAC'S GARAGE
09/18/2019	89124	S4564649.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$446.92	MEDLER ELECTRIC CO
09/18/2019	89125	INV731661	PVIP	11	15081 - MAINT SUPPLY	\$737.00	PIONEER MANUFACTURING
09/18/2019	89126	3278650	SUPPLIES	11	15081 - MAINT SUPPLY	\$18.50	EDWARDS INDUSTRIAL SALES
09/18/2019	89127	664344	SUPPLIES	11	15081 - MAINT SUPPLY	\$1,460.00	SA MORMAN & CO.
09/18/2019	89127	663435	SUPPLIES	11	15081 - MAINT SUPPLY	\$350.00	SA MORMAN & CO.
09/18/2019	89128	1170949	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,965.30	KSS
09/18/2019	89128	1178643	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,497.23	KSS
09/18/2019	89128	1174250	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$900.02	KSS
09/18/2019	89128	1170957	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,825.58	KSS
09/18/2019	89128	1178650	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,632.74	KSS
09/18/2019	89128	1174255	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$1,007.54	KSS
09/18/2019	89128	1174274	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$424.06	KSS
09/18/2019	89128	1178654	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$876.37	KSS
09/18/2019	89128	1178667	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,213.26	KSS
09/18/2019	89128	1174270	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$516.79	KSS
09/18/2019	89128	1170951	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$274.58	KSS
09/18/2019	89128	1178669	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$692.75	KSS
09/18/2019	89129	8/31/19	SUPPLIES	11	15081 - MAINT SUPPLY	\$575.52	RICHLAND HARDWARE
09/18/2019	89129	8/31/19	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$108.10	RICHLAND HARDWARE
09/18/2019	89130	8/31/19	BE AUG'19	11	15083 - CUST HEATING NATURAL GAS	\$58.20	SEMCO ENERGY
09/18/2019	89131	2860595		11	11383 - RICH INSTRUC SUPPLY - GENL	\$473.28	ACCO BRANDS (GBC)
09/18/2019	89132	2860595		11	11281 - KELL PRINCIPAL SUPPLY	\$81.40	GENERAL BINDING CORP (GBC)
09/18/2019	89133	INV123859	KE LICENSE	11	13672 - CURR DEV KELLOGG	\$1,583.60	EDMENTUM
09/18/2019	89133	INV123859	RI LICENSE	11	13673 - CURR DEV RICHLAND	\$1,236.00	EDMENTUM
09/18/2019	89133	INV123859	RY LICENSE	11	13685 - CURR DEV T RYAN	\$1,322.52	EDMENTUM
09/18/2019	89134	1372235		11	13672 - CURR DEV KELLOGG	\$723.68	FOLLETT SCHOOL SOLUTIONS
09/18/2019	89134	1372235		11	13673 - CURR DEV RICHLAND	\$723.68	FOLLETT SCHOOL SOLUTIONS
09/18/2019	89134	1372235		11	13685 - CURR DEV T RYAN	\$723.68	FOLLETT SCHOOL SOLUTIONS

09/18/2019	89134	1372235		11	13687 - CURR DEV MS	\$723.68	FOLLETT SCHOOL SOLUTIONS
09/18/2019	89134	1372235		11	13688 - CURR DEV HS	\$723.68	FOLLETT SCHOOL SOLUTIONS
09/18/2019	89135	2390234A		11	13687 - CURR DEV MS	\$3,452.95	FOLLETT SCHOOL SOLUTIONS
09/18/2019	89136	1924080-0	KE BACK 2 SCHOOL	11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$47.74	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924077-0	KE BACK 2 SCHOOL	11	10782 - SPEC ED RR INSTR SUPPLY KELL	\$99.66	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924078/156-0	KE BACK 2 SCHOOL	11	11281 - KELL PRINCIPAL SUPPLY	\$525.73	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924078/073/084-0	KE BACK 2 SCHOOL	11	11283 - KELL INSTRUC SUPPLY - GENL	\$966.58	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924072-0	KE	11	11283 - KELL INSTRUC SUPPLY - GENL	\$38.64	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924074-0	KE BACK 2 SCHOOL	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$99.66	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924083/076/075-0	KE BACK 2 SCHOOL	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$301.88	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924082-0	KE BACK 2 SCHOOL	11	11297 - KELL INSTRUC SUPPLY - GYM	\$98.10	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924081-0	KE BACK 2 SCHOOL	11	11298 - KELL INSTRUC SUPPLY-READING	\$58.74	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	RI B2S	RI BACK 2 SCHOOL ORDER	11	11383 - RICH INSTRUC SUPPLY - GENL	\$7,203.07	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89136	1924806-0	RY	11	11583 - RYAN INSTRC SUPPLY GEN	\$456.40	INTEGRITY BUSINESS SOLUTIONS
09/18/2019	89137	00003491		11	11581 - RYAN PRINCIPAL SUPPLY	\$647.21	INTERSTATE OFFICE INTERIORS
09/18/2019	89138	781315		11	11581 - RYAN PRINCIPAL SUPPLY	\$5,000.31	ALLSTEEL
09/18/2019	89139	108	INNOVATE INSIDE THE BOX	11	13684 - CURR DEV ENHANCEMENT	\$4,250.00	Impress, LP
09/18/2019	89140	697151354-01	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$16.75	ORIENTAL TRADING
09/18/2019	89141	365701249001	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$574.99	OFFICE DEPOT
09/18/2019	89141	365701249001	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$148.50	OFFICE DEPOT
09/18/2019	89142	Q133271		11	78183 - ATH HS SUPPLIES	\$501.47	PLAQUES & SUCH
09/18/2019	89142	Q133545		11	78183 - ATH HS SUPPLIES	\$1,483.75	PLAQUES & SUCH
09/18/2019	89143	8055666671		11	11596 - RYAN INSTRUC SUPPLY - ART	\$421.72	STAPLES ADVANTAGE
09/18/2019	89143	CM PO7445	PO7445 CLOSED BEFORE CR	11	11596 - RYAN INSTRUC SUPPLY - ART	-\$5.19	STAPLES ADVANTAGE
09/18/2019	89144	308103399186		11	11383 - RICH INSTRUC SUPPLY - GENL	\$119.34	SCHOOL SPECIALTY
09/18/2019	89144	308103399187		11	11383 - RICH INSTRUC SUPPLY - GENL	\$709.14	SCHOOL SPECIALTY
09/18/2019	89144	208123671467		11	11583 - RYAN INSTRC SUPPLY GEN	\$807.26	SCHOOL SPECIALTY
09/18/2019	89144	208123671451		11	11583 - RYAN INSTRC SUPPLY GEN	\$2,110.10	SCHOOL SPECIALTY
09/18/2019	89144	308103419947		11	11596 - RYAN INSTRUC SUPPLY - ART	\$1,102.52	SCHOOL SPECIALTY
09/18/2019	89145	147981		11	11594 - RYAN INST SUPPLY-SPANISH	\$136.64	TEACHER'S DISCOVERY
09/18/2019	89146	9/13/19	MED REIMB 9/13/19	11	11594 - RYAN INST SUPPLY-SPANISH	\$268.88	BOERMAN, JACK
09/18/2019	89147	9/27/19	SMVFestival	11	11866 - HS FEES & MEMBERSHIP	\$40.00	WESTERN MICHIGAN UNIVERSITY
09/18/2019	89148	6/4/20	2020 Commencement Deposit	11	11873 - HS GRADUATION COSTS	\$500.00	WESTERN MICHIGAN UNIVERSITY
09/18/2019	89149	10/9/19	Band Competition fee	11	11866 - HS FEES & MEMBERSHIP	\$135.00	MSBOA DISTRICT XI
09/18/2019	89150	19/20	Bands Membership	11	11866 - HS FEES & MEMBERSHIP	\$375.00	MSBOA
09/19/2019	89152	9/15-18/19	Reimb for Mill Creek camping	11	14913 - PARTNERSHIP FIELD TRIPS	\$1,279.86	AMOS, SUSAN
09/20/2019	89151	10/5/19	HUSKIES INVITE	11	11866 - HS FEES & MEMBERSHIP	\$175.00	PORTAGE NORTHERN
09/25/2019	89003		VOID CK #89003	11	10590 - SPEC ED ADM MEMBERSHIP	-\$90.00	MAASE

09/25/2019	89083		VOID CK #89083	11	11866 - HS FEES & MEMBERSHIP	-\$510.00	MSBOA
09/25/2019	89102		VOID CK #89102	11	11873 - HS GRADUATION COSTS	-\$500.00	WESTERN MICHIGAN UNIVERSITY
09/25/2019	89102		VOID CK #89102	11	11873 - HS GRADUATION COSTS	-\$40.00	WESTERN MICHIGAN UNIVERSITY
09/30/2019	89153	22237	'19 F-250 PLOW TRUCK	11	16672 - VEHICLES OVER \$5,000	\$35,245.00	SEELYE FORD
					Total for Fund 11:	\$642,073.79	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/20/2019	5761	14101	ID CARDS	25	55080 - CAFE SUPPLIES	\$70.00	ISD EDUCATION
09/20/2019	5762	108926	STICKERS	25	55080 - CAFE SUPPLIES	\$49.50	DO-IT CORPORATION
09/20/2019	5763	77038	FINGERPRINTING	25	55088 - CAFE OTHER EXPENSE	\$60.00	KRESA
					Total for Fund 25:	\$179.50	
					Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/20/2019	4010	TMQ7763	DISPLAYPORT	45	45781 - 2018 TECH HS	\$5,989.00	CDW-G
09/20/2019	4011	I000194012	HP PROBOOK	45	45781 - 2018 TECH HS	\$9,400.80	SEHI
09/20/2019	4012	TGR3877&TCV5835	ANYWHERE CART/POWERSYNC	45	45721 - 2018 TECH KELLOGG EL	\$3,152.95	CDW-G
09/20/2019	4012	TGR3877&TCV5835	ANYWHERE CART/POWERSYNC	45	45731 - 2018 TECH RICHLAND EL	\$3,152.95	CDW-G
09/20/2019	4012	TGR3877&TCV5835	ANYWHERE CART/POWERSYNC	45	45751 - 2018 TECH RYAN	\$8,516.50	CDW-G
09/20/2019	4012	TGR3877&TCV5835	ANYWHERE CART/POWERSYNC	45	45771 - 2018 TECH MS	\$5,298.37	CDW-G
09/20/2019	4012	TGR3877&TCV5835	ANYWHERE CART/POWERSYNC	45	45781 - 2018 TECH HS	\$1,072.71	CDW-G
					Total for Fund 45:	\$36,583.28	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/20/2019	6049		Pre-Con Reallocation	47	47611 - 2018B&S PROF & TECH - GEN	-\$42,911.00	MILLER-DAVIS COMPANY
09/20/2019	6049		RY app #1 Pre-Con fees	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,980.00	MILLER-DAVIS COMPANY
09/20/2019	6049		RY app #1 Gen Req	47	47617 - 2018B&S PROF & TECH - RYAN	\$49,527.54	MILLER-DAVIS COMPANY

09/20/2019	6049		RY app #1 Construction fee	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY
09/20/2019	6050	14675	Prof Serv-Aug'19	47	47611 - 2018B&S PROF & TECH - GEN	\$74,919.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 47:	\$96,015.54	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/04/2019	22482	sep'19	artist-in	61	61888 - ACTIVITY GATEWAY ACADEMY	\$750.00	Teegardin, Stephanie
09/04/2019	22483	8/1/19	conf mileage	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$81.20	JAROS, MICHELLE
09/04/2019	22484	10/1/19	Bergland conf fee	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$99.00	FOLLETT SCHOOL SOLUTIONS
09/04/2019	22485	8/1/19	A.Bush reg fee	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$42.99	BUSH, ANASTASIA
09/04/2019	22486	8/20/19	MARATHON EXPENSES	61	68001 - ACT HS TOURN XCOUNTRY	\$28.63	HUNT, RANDY
09/04/2019	22487	8/20/19	SCHOLARSHIP RECIPIENT'19	61	61910 - ACTIVITY LAMBERT SCHOLARSHIP	\$301.36	Schwartz, Ashlynn
09/04/2019	22488	8/25/19	TEAM NIGHT	61	68017 - ACT HS TOURN VOLLEBALL	\$139.49	BELZ, CINDY
09/04/2019	22489	8/26/19	VID CAMERA, MEM CARD	61	68004 - ACT HS TOURN FOOTBALL	\$204.97	GALLOGLY, RYAN
09/04/2019	22490	8/26/19	ESCAPE ROOM TEAM NIGHT	61	68017 - ACT HS TOURN VOLLEBALL	\$271.55	BELZ, ERIC
09/04/2019	22491	8/28/19	OPEN HOUSE SUPPLIES	61	61708 - ACTIVITY MS PRINCIPAL	\$10.78	CARROLL, ASHLEY
09/04/2019	22492	8/28/19	PD SNACK & LUNCH	61	61708 - ACTIVITY MS PRINCIPAL	\$131.56	MARING, CARMEN
09/04/2019	22493	8/28/19	OFFICE CALENDAR	61	61708 - ACTIVITY MS PRINCIPAL	\$9.99	SPITTERS, DEB
09/04/2019	22494	2019-108	JUL/AUG '19 VEND	61	61805 - ACTIVITY HS BOOK STORE FUND	\$250.00	GULL LAKE COMMUNITY SCHOOLS
09/04/2019	22495	'19-'20	MEMB R.WALTERS/H.ROWLAND	61	61827 - ACTIVITY HS STUDENT SENATE	\$125.00	MASSP
09/04/2019	22496	8/22/19	FOOTBALL SCRIMMAGE	61	68004 - ACT HS TOURN FOOTBALL	\$200.00	OTSEGO HIGH SCHOOL
09/04/2019	22497	9/7/19	XCOUNTRY INVIT	61	68001 - ACT HS TOURN XCOUNTRY	\$200.00	LAKEVIEW HIGH SCHOOL
09/04/2019	22498	2019	SCOTT FAMILY INV	61	68013 - ACT HS TOURN GIRLS GOLF	\$1,940.00	BEDFORD VALLEY GOLF COURSE
09/04/2019	22499	950930759	SPEED ICON	61	68004 - ACT HS TOURN FOOTBALL	\$1,488.70	RIDDELL
09/04/2019	22500	79473	SOCCER T'S	61	68006 - ACT HS TOURN BOYS SOCCER	\$640.00	T-SHIRT PRINTING PLUS
09/04/2019	22500	80241	SOCCER BALLS	61	68006 - ACT HS TOURN BOYS SOCCER	\$330.00	T-SHIRT PRINTING PLUS
09/04/2019	22500	80242	EMBROIDERY	61	68006 - ACT HS TOURN BOYS SOCCER	\$25.00	T-SHIRT PRINTING PLUS
09/04/2019	22501	98541TI	WATER	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$11.00	CULLIGAN ALPINE WATER
09/05/2019	22502	950864441		61	68004 - ACT HS TOURN FOOTBALL	\$1,815.65	RIDDELL
09/05/2019	22503	10775		61	68001 - ACT HS TOURN XCOUNTRY	\$550.00	MID-LAKES SCREEN PRINTING
09/05/2019	22503	10780		61	68017 - ACT HS TOURN VOLLEBALL	\$506.25	MID-LAKES SCREEN PRINTING
09/05/2019	22504	80317		61	61709 - ACTIVITY MS ASST PRINCIPAL	\$77.40	T-SHIRT PRINTING PLUS

09/05/2019	22504	80429		61	68006 - ACT HS TOURN BOYS SOCCER	\$550.00	T-SHIRT PRINTING PLUS
09/05/2019	22504	80430		61	68006 - ACT HS TOURN BOYS SOCCER	\$9,625.00	T-SHIRT PRINTING PLUS
09/20/2019	22505	9/12/19	XC INVITE	61	68018 - ACT HS TOURN GENERAL	\$120.00	DELTON-KELLOGG HIGH SCHOOL
09/20/2019	22506	8/23/19	TENNIS INVITE	61	68007 - ACT HS TOURN BOYS TENNIS	\$125.00	VICKSBURG HIGH SCHOOL
09/20/2019	22507	8/23/19	GOLF INVITE	61	68013 - ACT HS TOURN GIRLS GOLF	\$200.00	LAKEVIEW HIGH SCHOOL
09/20/2019	22507	9/16/19	GOLF INVITE	61	68013 - ACT HS TOURN GIRLS GOLF	\$165.00	LAKEVIEW HIGH SCHOOL
09/20/2019	22508	2019-115	COOKIES	61	61708 - ACTIVITY MS PRINCIPAL	\$30.00	GULL LAKE COMMUNITY SCHOOLS
09/20/2019	22508	2019-109	MEET SUPT	61	61855 - ACTIVITY ADMIN	\$50.00	GULL LAKE COMMUNITY SCHOOLS
09/20/2019	22508	2019-119	TRANSP BREAKFAST/LUNCH	61	61855 - ACTIVITY ADMIN	\$450.00	GULL LAKE COMMUNITY SCHOOLS
09/20/2019	22508	2019-117	INVITE LUNCHES	61	68017 - ACT HS TOURN VOLLEBALL	\$36.00	GULL LAKE COMMUNITY SCHOOLS
09/20/2019	22508	2019-114	INVITE MEALS	61	68017 - ACT HS TOURN VOLLEBALL	\$162.50	GULL LAKE COMMUNITY SCHOOLS
09/20/2019	22509		SUPPLIES	61	61406 - ACTIVITY SPEC ED	\$13.97	RABE, MOLLY
09/20/2019	22510		SUPPLIES	61	61406 - ACTIVITY SPEC ED	\$32.02	LARSON, CHERI
09/20/2019	22511		MURAL SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$230.27	WALKER, LYNNETTE
09/20/2019	22512		TREATS	61	61708 - ACTIVITY MS PRINCIPAL	\$13.27	MARING, CARMEN
09/20/2019	22513		AWARDS	61	61708 - ACTIVITY MS PRINCIPAL	\$24.00	BRUININKS, AARON
09/20/2019	22514		AWARDS	61	61708 - ACTIVITY MS PRINCIPAL	\$23.90	WALKER, LUKE
09/20/2019	22515		SUPPLIES	61	61507 - ACTIVITY RYAN POP FUND	\$72.45	BELL, ANGELA
09/20/2019	22516		SUPPLIES	61	61507 - ACTIVITY RYAN POP FUND	\$149.60	HOLMES, CANDACE
09/20/2019	22517		SUPPLIES	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$26.56	HAWKINS, KRISTAL
09/20/2019	22518	19-20	B-BALL MEMBERSHIP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$40.00	BCAM
09/20/2019	22518	19-20	G-BALL MEMBERSHIP	61	68012 - ACT HS TOURN GIRLS BBALL	\$40.00	BCAM
09/20/2019	22519	19-20	UPDATE MTG	61	68018 - ACT HS TOURN GENERAL	\$30.00	MHSAA
09/20/2019	22520	951008407	MINI PINS	61	68004 - ACT HS TOURN FOOTBALL	\$83.86	RIDDELL
09/20/2019	22521	9151202020	H2O	61	61507 - ACTIVITY RYAN POP FUND	\$178.56	COCA-COLA BOTTLING OF MICH
09/20/2019	22522	19-20	MEMBERSHIP	61	68017 - ACT HS TOURN VOLLEBALL	\$125.00	MIVCA
09/20/2019	22523	19549	CARTS	61	61828 - ACTIVITY HS BAND	\$1,300.00	LEGENDS PERFORMING ARTS
09/20/2019	22524	20419	MAC DEPOSIT	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	HOLIDAY COACH COMPANY
09/20/2019	22524	20418	MAC DEPOSIT	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$100.00	HOLIDAY COACH COMPANY
09/20/2019	22525	20569	MEDALS	61	68013 - ACT HS TOURN GIRLS GOLF	\$55.00	RECOGNITION INC
09/20/2019	22526	ARINV-582135	DECALS	61	68004 - ACT HS TOURN FOOTBALL	\$229.50	SPORT DECALS
09/20/2019	22527	2010200692	VEND SUPPLY	61	61717 - MS NUTRITION VENDING MACHINE	\$668.65	UNITED WHOLESALE GROCERY CO
09/20/2019	22528	80568	SOCCER	61	68006 - ACT HS TOURN BOYS SOCCER	\$963.00	T-SHIRT PRINTING PLUS
09/20/2019	22528	80431	SHOES	61	68017 - ACT HS TOURN VOLLEBALL	\$2,262.00	T-SHIRT PRINTING PLUS
09/20/2019	22529	10815	G-BBALL	61	68012 - ACT HS TOURN GIRLS BBALL	\$1,592.00	MID-LAKES SCREEN PRINTING

09/25/2019	22530	DEPDISNEY'20	DEP BAND DISNEY'20	61	61928 - ACTIVITY HS BAND TRIP	\$2,500.00	EXPLORER TOURS
09/25/2019	22531	276488	debate entry fee	61	61826 - ACTIVITY HS MODEL UN	\$50.00	West Bloomfield High School
Total for Fund 61:						\$32,647.63	