

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/08/2020	92280	2087KJ	19/20 ROBOTICS ADJUSTMENT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$33,885.62	FUN LEARNING COMPANY
09/15/2020	92281	426d6dbe	REPAIR 2016 FORD SUPER DUTY F-250	11	16389 - TRANS INS CLAIM VEHCL REPAIR	\$3,123.67	H&H AUTO BODY
09/18/2020	92282	INV197854	REPLACED POWER SWITCH ON LAMITATOR	11	11583 - RYAN INSTRC SUPPLY GEN	\$190.52	ADAMS REMCO
09/18/2020	92283	9/18/20 CK RUN	3 DRAWER CARTS	11	13783 - NURSE COVID SUPPLIES	\$83.80	ASPER, MEGAN
09/18/2020	92284	269629484708	JUL 29 - AUG 28 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$152.97	AT&T
09/18/2020	92285	331483	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$232.61	BATTLE CREEK GLASS WORKS
09/18/2020	92286	006774	9/1-9/30/20	11	15182 - MAINT WASTE DISPOSAL	\$2,002.52	BEST WAY DISPOSAL
09/18/2020	92287	9/18/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	BUTTERFIELD, AMANDA
09/18/2020	92288	20-557	2017 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$77.59	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-557	2018 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$79.21	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-557	2019 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$81.10	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-559	2017 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,490.09	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-559	2018 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,521.37	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-559	2019 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,557.88	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-563	2019 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$805.41	CALHOUN COUNTY TREASURER
09/18/2020	92288	20-569	2019 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$90.00	CALHOUN COUNTY TREASURER
09/18/2020	92289	1004168	9/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
09/18/2020	92289	47968TJ	9/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$19.68	CANNEY'S WATER CONDITIONING
09/18/2020	92289	46933TJ	DELIVERY FEE	11	15074 - CUST/MAINT SERVICES	\$4.00	CANNEY'S WATER CONDITIONING
09/18/2020	92289	46608TJ	9/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$167.03	CANNEY'S WATER CONDITIONING
09/18/2020	92289	47961TJ	9/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$22.23	CANNEY'S WATER CONDITIONING
09/18/2020	92290	9/18/20 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$1,500.00	CARROLL, ASHLEY
09/18/2020	92291	19438	ANTENNA COAX KITS	11	16366 - TRANS RADIO	\$425.75	C-COMM OF KALAMAZOO
09/18/2020	92292	701086	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$256.70	CEREAL CITY AUTO PARTS
09/18/2020	92292	701391	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$46.69	CEREAL CITY AUTO PARTS
09/18/2020	92293	4344342	EFE ACCOUNTING SOFTWARE	11	12911 - INSTR SOFTWARE/ACCT FINANCE	\$1,872.00	CENGAGE LEARNING
09/18/2020	92294	107586684	SEP 1-30, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$6,199.72	COMCAST BUSINESS
09/18/2020	92295	204388145224	8/1-8/31/20	11	15082 - CUST ELECTRICITY	\$131.60	CONSUMERS ENERGY
09/18/2020	92295	201006804516	8/1-8/31/20	11	15082 - CUST ELECTRICITY	\$2.88	CONSUMERS ENERGY

09/18/2020	<b>92295</b>	205722982787	7/28-8/26/20	11	15082 - CUST ELECTRICITY	<b>\$4,218.28</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	206612695712	7/30-8/30/20	11	15082 - CUST ELECTRICITY	<b>\$652.69</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	206612695689	7/28-8/26/20	11	15082 - CUST ELECTRICITY	<b>\$33,677.34</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	206612695688	7/28-8/26/20	11	15082 - CUST ELECTRICITY	<b>\$13,340.71</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	203943163868	7/29-8/27/20	11	15082 - CUST ELECTRICITY	<b>\$1,153.69</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	203943163868	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.21</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	203053233304	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$81.86</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	206968481283	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$84.65</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	207057336778	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$194.75</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	207057336852	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$227.72</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	202697273808	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$14.00</b>	CONSUMERS ENERGY
09/18/2020	<b>92295</b>	20269727809	7/29-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$81.86</b>	CONSUMERS ENERGY
09/18/2020	<b>92296</b>	002579960	DSL	11	16391 - TRANS GAS ONLY	<b>\$1,160.81</b>	CRYSTAL FLASH
09/18/2020	<b>92296</b>	2579970	UNLEADED	11	16883 - MAINT FUEL	<b>\$475.51</b>	CRYSTAL FLASH
09/18/2020	<b>92297</b>	10135028	9/1-9/30/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$880.15</b>	CTS TELECOM
09/18/2020	<b>92298</b>	9/18/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	<b>\$250.00</b>	CURTIS, CATHERINE
09/18/2020	<b>92299</b>	9/18/20 CK RUN	REIMBURSEMENT	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	DAUTEN, DEANNA
09/18/2020	<b>92300</b>	35316	ANNUAL CONTRACT SEP 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$70,785.74</b>	D&L INDUSTRIAL SERVICES
09/18/2020	<b>92300</b>	35317	CUSTODIAL SERVICE SEP 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$2,260.80</b>	D&L INDUSTRIAL SERVICES
09/18/2020	<b>92301</b>	16382	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$48.50</b>	DOMESTIC UNIFORM RENTAL
09/18/2020	<b>92302</b>	00018369	BEDFORD TESTING	11	10208 - GF DUE TOTHE B&S FUND	<b>\$260.25</b>	DRIEENGA & ASSOCIATES
09/18/2020	<b>92302</b>	00017644	MATERIALS TESTING	11	10208 - GF DUE TOTHE B&S FUND	<b>\$5,097.75</b>	DRIEENGA & ASSOCIATES
09/18/2020	<b>92302</b>	00016883	MATERIALS TESTING	11	10208 - GF DUE TOTHE B&S FUND	<b>\$2,343.00</b>	DRIEENGA & ASSOCIATES
09/18/2020	<b>92303</b>	9/18/20 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	<b>\$750.00</b>	ENDEN, SHANNON
09/18/2020	<b>92304</b>	A785645	10/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$720.54</b>	EPS
09/18/2020	<b>92304</b>	A785644	10/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$517.53</b>	EPS
09/18/2020	<b>92304</b>	A785643	10/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$1,539.99</b>	EPS
09/18/2020	<b>92304</b>	A785642	10/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$321.75</b>	EPS
09/18/2020	<b>92304</b>	A785641	10/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$725.79</b>	EPS
09/18/2020	<b>92305</b>	S103674664.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$57.98</b>	ETNA SUPPLY COMPANY
09/18/2020	<b>92306</b>	9/18/20 CK RUN	CDC RENEWAL	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	GARY, JAIME
09/18/2020	<b>92307</b>	9634603212	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$81.64</b>	GRAINGER
09/18/2020	<b>92308</b>	9/18/20 CK RUN	REPLENISH PETTY CASH BEGIN OF YEAR 20/21	11	10103 - GF-PETTY CASH	<b>\$100.00</b>	GULL LAKE COMMUNITY SCHOOLS
09/18/2020	<b>92309</b>	9/18/20 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	<b>\$345.50</b>	Gull Lake Community Schools Foundation
09/18/2020	<b>92310</b>	P110185	KEYS CUT	11	15081 - MAINT SUPPLY	<b>\$24.50</b>	J&J LOCKSMITH INC
09/18/2020	<b>92311</b>	3855	MULCH	11	15081 - MAINT SUPPLY	<b>\$194.40</b>	JAMES E RILEY FARMS
09/18/2020	<b>92312</b>	45657	MASKS	11	11381 - RICH PRINCIPAL SUPPLY	<b>\$300.00</b>	JACK PEARL'S TEAM SPORTS
09/18/2020	<b>92313</b>	9/18/20 CK RUN	CASE# 1911762GC	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$183.55</b>	JEFFERSON CAPITAL SYSTEMS, LLC
09/18/2020	<b>92314</b>	9/18/20 CK RUN B	REFUND CREDIT ON ACCOUNT	11	14103 - COMM ED PRE SCH REV	<b>\$580.00</b>	JOHNSON, LAUREN

09/18/2020	<b>92314</b>	9/18/20 CK RUN	REFUND CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$580.00</b>	JOHNSON, LAUREN
09/18/2020	<b>92315</b>	5919	GEN EVALUATION	11	15074 - CUST/MAINT SERVICES	<b>\$150.00</b>	JOHNSON PEST CONTROL
09/18/2020	<b>92315</b>	5129	FOLLOW UP	11	15074 - CUST/MAINT SERVICES	<b>\$304.03</b>	JOHNSON PEST CONTROL
09/18/2020	<b>92316</b>	48772 AUG '20	7/14-8/12/20	11	15084 - CUST SEWER & WATER	<b>\$919.75</b>	KALAMAZOO CITY TREASURER
09/18/2020	<b>92316</b>	48771 AUG '20	7/14-8/12/20	11	15084 - CUST SEWER & WATER	<b>\$165.32</b>	KALAMAZOO CITY TREASURER
09/18/2020	<b>92316</b>	178869 AUG '20	7/14-8/12/20	11	15084 - CUST SEWER & WATER	<b>\$37.75</b>	KALAMAZOO CITY TREASURER
09/18/2020	<b>92316</b>	116145 AUG '20	7/14-8/12/20	11	15084 - CUST SEWER & WATER	<b>\$421.23</b>	KALAMAZOO CITY TREASURER
09/18/2020	<b>92316</b>	48770 AUG '20	7/14-8/12/20	11	15084 - CUST SEWER & WATER	<b>\$174.77</b>	KALAMAZOO CITY TREASURER
09/18/2020	<b>92317</b>	84766	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$151.77</b>	KALAMAZOO ELECTRIC MOTOR
09/18/2020	<b>92318</b>	66553	SAFETY SIGNAGE AND GRAPHICS	11	13783 - NURSE COVID SUPPLIES	<b>\$7,591.86</b>	KAL-BLUE
09/18/2020	<b>92319</b>	1251671	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,279.07</b>	KSS
09/18/2020	<b>92319</b>	1251233	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$782.95</b>	KSS
09/18/2020	<b>92319</b>	1251230	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$782.95</b>	KSS
09/18/2020	<b>92319</b>	1251684	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$1,237.47</b>	KSS
09/18/2020	<b>92319</b>	1251661	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$755.26</b>	KSS
09/18/2020	<b>92319</b>	1251674	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$591.16</b>	KSS
09/18/2020	<b>92319</b>	1250652	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$478.45</b>	KSS
09/18/2020	<b>92319</b>	1248281	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$47.54</b>	KSS
09/18/2020	<b>92319</b>	1248280	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$43.78</b>	KSS
09/18/2020	<b>92319</b>	1251403	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$389.61</b>	KSS
09/18/2020	<b>92319</b>	1251401	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$197.78</b>	KSS
09/18/2020	<b>92319</b>	1251231	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$632.21</b>	KSS
09/18/2020	<b>92319</b>	1251229	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$778.11</b>	KSS
09/18/2020	<b>92319</b>	1251228	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$389.61</b>	KSS
09/18/2020	<b>92319</b>	1249388	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$1,083.22</b>	KSS
09/18/2020	<b>92319</b>	1248995	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$1,179.95</b>	KSS
09/18/2020	<b>92320</b>	9307804326	#28	11	16371 - TRANS REPAIR OF EQUIP	<b>\$306.67</b>	LAWSON PRODUCTS
09/18/2020	<b>92321</b>	181662	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	<b>\$42.80</b>	MAC'S GARAGE
09/18/2020	<b>92321</b>	181836	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	<b>\$42.30</b>	MAC'S GARAGE
09/18/2020	<b>92322</b>	9/18/20 CK RUN	INSURANCE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	<b>\$216.25</b>	MEA FINANCIAL SERVICES, INC.
09/18/2020	<b>92323</b>	33867	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$88.02</b>	MENARDS
09/18/2020	<b>92324</b>	2009-0093032	SEP '20	11	10242 - GF-W/H MESSA INSURANCE	<b>\$347,517.05</b>	MESSA DEPARTMENT #217901
09/18/2020	<b>92325</b>	MICE-2020-146	LMS STUDENT ACCOUNTS	11	13688 - CURR DEV HS	<b>\$450.00</b>	MICE
09/18/2020	<b>92326</b>	1711	VIRTUAL PRESENTATION	11	10119 - GF-REC. FROM PTO ETC.	<b>\$5,000.00</b>	MINAHAN, JESSICA
09/18/2020	<b>92327</b>	00013993	20/21 ADDITIONAL SEATS	11	14924 - PARTNERSHIP VIRTUAL CLASSES	<b>\$315.00</b>	Music Sales Digital Services
09/18/2020	<b>92328</b>	N8466246	LEASE PAY 10/3/20-1/2/21	11	14665 - GENL ADMIN POSTAGE	<b>\$607.41</b>	QUADIENT LEASING USA, INC.
09/18/2020	<b>92328</b>	9/18/20 CK RUN	SUPPLIES	11	14665 - GENL ADMIN POSTAGE	<b>\$2,029.37</b>	QUADIENT LEASING USA, INC.
09/18/2020	<b>92329</b>	2008-324714	JULY 721.99 AUG 568.96	11	15081 - MAINT SUPPLY	<b>\$1,290.95</b>	RICHLAND HARDWARE
09/18/2020	<b>92330</b>	153309	8/23/20-8/23/21	11	15074 - CUST/MAINT SERVICES	<b>\$360.00</b>	RIVERSIDE INTEGRATED SYSTEMS

09/18/2020	<b>92331</b>	169912C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
09/18/2020	<b>92332</b>	83884755	SUPPLIES	11	16392 - TRANS OIL AND GREASE	<b>\$206.01</b>	SAFETY KLEEN SYSTEMS, INC
09/18/2020	<b>92333</b>	52019	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$66.00</b>	SHARP SHOP
09/18/2020	<b>92334</b>	9/18/20 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$1,329.50</b>	SIMPSON, NECIA
09/18/2020	<b>92335</b>	9/18/20 CK RUN	TUITION REIMB	11	12854 - HS CENT GLEA TUITION REIMB	<b>\$750.00</b>	SPRINGER, ELIZABETH
09/18/2020	<b>92336</b>	747601	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$325.34</b>	STEENSMA LAWN & EQUIPMENT
09/18/2020	<b>92337</b>	1709086	GLOVES	11	13783 - NURSE COVID SUPPLIES	<b>\$2,070.95</b>	SUPERIOR BUSINESS FORMS
09/18/2020	<b>92338</b>	2696714724 SEP '20	9/1-9/30/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$50.53</b>	TDS TELECOM
09/18/2020	<b>92339</b>	263910	EA NEGOTIATIONS 2020	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,122.00</b>	THRUN LAW FIRM, P.C.
09/18/2020	<b>92339</b>	263911	TITLE IX POLICY	11	14669 - GENL ADMIN LEGAL FEES	<b>\$390.00</b>	THRUN LAW FIRM, P.C.
09/18/2020	<b>92339</b>	263908	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$4,870.50</b>	THRUN LAW FIRM, P.C.
09/18/2020	<b>92339</b>	263909	3,000,000 MFA STATE AID NOTE DATED 8/20/20	11	14669 - GENL ADMIN LEGAL FEES	<b>\$4,236.00</b>	THRUN LAW FIRM, P.C.
09/18/2020	<b>92340</b>	15325178	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$850.00</b>	TRANE US INC
09/18/2020	<b>92341</b>	9/18/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$238.78</b>	Trellis Company
09/18/2020	<b>92342</b>	9/18/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	<b>\$500.00</b>	Ulloa, Courtney
09/18/2020	<b>92343</b>	0472925-IN	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$219.80</b>	UNITY SCHOOL BUS PARTS
09/18/2020	<b>92344</b>	9/18/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$119.00</b>	VOS, NILS
09/18/2020	<b>92345</b>	9/18/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$540.71</b>	WITTEVEEN, PEGGY
09/18/2020	<b>92345</b>	9/18/20 CK RUN B	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	<b>\$750.00</b>	WITTEVEEN, PEGGY
09/18/2020	<b>92346</b>	X103071022:01	#28	11	16371 - TRANS REPAIR OF EQUIP	<b>\$220.06</b>	WEST MICHIGAN INTERNATIONAL
09/18/2020	<b>92346</b>	X103071594:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$168.99</b>	WEST MICHIGAN INTERNATIONAL
09/18/2020	<b>92346</b>	X103071539:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$1,653.64</b>	WEST MICHIGAN INTERNATIONAL
09/18/2020	<b>92347</b>	4713860309	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$40.70</b>	ACCO BRANDS (GBC)
09/18/2020	<b>92348</b>	6073893	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$2,198.00</b>	AVENTRIC TECHNOLOGIES
09/18/2020	<b>92349</b>	21SL0110	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$911.29</b>	CEREAL CITY SCIENCE
09/18/2020	<b>92349</b>	21SL0110	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$1,370.87</b>	CEREAL CITY SCIENCE
09/18/2020	<b>92349</b>	21SL0109	SUPPLIES	11	13685 - CURR DEV T RYAN	<b>\$58.19</b>	CEREAL CITY SCIENCE
09/18/2020	<b>92349</b>	21SL0111	SUPPLIES	11	13685 - CURR DEV T RYAN	<b>\$5,463.26</b>	CEREAL CITY SCIENCE
09/18/2020	<b>92350</b>	10022	SUPPLIES	11	78183 - ATH HS SUPPLIES	<b>\$720.00</b>	CHIP STATON
09/18/2020	<b>92351</b>	417218-00	SUPPLIES	11	16575 - SCHL ADM PRINTING	<b>\$1,060.00</b>	CENTRAL MICHIGAN PAPER
09/18/2020	<b>92352</b>	771591	LICENSE RENEWAL	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$38,250.00</b>	EDGENUITY INC.
09/18/2020	<b>92353</b>	INV141610	LICENSE RENEWAL	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$2,090.00</b>	EDMENTUM
09/18/2020	<b>92354</b>	2500938	SUPPLIES	11	13687 - CURR DEV MS	<b>\$40.03</b>	FLINN SCIENTIFIC
09/18/2020	<b>92355</b>	1410591	LICENSE RENEWAL	11	13672 - CURR DEV KELLOGG	<b>\$723.68</b>	FOLLETT SCHOOL SOLUTIONS
09/18/2020	<b>92355</b>	1410591	LICENSE RENEWAL	11	13673 - CURR DEV RICHLAND	<b>\$723.68</b>	FOLLETT SCHOOL SOLUTIONS
09/18/2020	<b>92355</b>	1410591	LICENSE RENEWAL	11	13685 - CURR DEV T RYAN	<b>\$723.68</b>	FOLLETT SCHOOL SOLUTIONS
09/18/2020	<b>92355</b>	1410591	LICENSE RENEWAL	11	13687 - CURR DEV MS	<b>\$723.68</b>	FOLLETT SCHOOL SOLUTIONS
09/18/2020	<b>92355</b>	1410591	LICENSE RENEWAL	11	13688 - CURR DEV HS	<b>\$723.68</b>	FOLLETT SCHOOL SOLUTIONS

09/18/2020	<b>92356</b>	2107497-0	SUPPLIES	11	10782 - SPEC ED RR INSTR SUPPLY KELL	<b>\$39.64</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2107497-1	SUPPLIES	11	10782 - SPEC ED RR INSTR SUPPLY KELL	<b>\$20.12</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2107497-2	SUPPLIES	11	10782 - SPEC ED RR INSTR SUPPLY KELL	<b>\$21.10</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105000-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$632.08</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105002-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$39.60</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105000-1	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$25.20</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105001-1	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	<b>\$44.51</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105000-0	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	<b>\$586.18</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105001-0	SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	<b>\$79.71</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2105001-1	SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	<b>\$0.08</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080975-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$315.66</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080972-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$1,724.96</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080976-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.66</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080979-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$82.28</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081011-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.59</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081012-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$92.76</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081013-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$90.74</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081015-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$75.21</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081004-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$42.45</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081005-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$90.50</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081006-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$88.91</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081007-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.68</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081008-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$90.63</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081010-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$44.59</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080993-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.30</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080994-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.98</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080995-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$90.88</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080997-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$91.95</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081001-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.71</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2081003-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$17.38</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080985-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$87.27</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080987-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$88.81</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080988-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$91.21</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080990-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.55</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080991-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$90.07</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2080992-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$89.49</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92356</b>	2113921-0	SUPPLIES	11	11888 - HS GUID SUPPLY	<b>\$53.88</b>	INTEGRITY BUSINESS SOLUTIONS
09/18/2020	<b>92357</b>	INV81544	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$1,995.29</b>	HANDWRITING WITHOUT TEARS
09/18/2020	<b>92357</b>	INV81544	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$2,992.94</b>	HANDWRITING WITHOUT TEARS

09/18/2020	<b>92358</b>	113652732001	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$3,456.14</b>	MCGRAW HILL EDUCATION
09/18/2020	<b>92358</b>	113652732001	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$3,456.14</b>	MCGRAW HILL EDUCATION
09/18/2020	<b>92359</b>	9/18/20 CK RUN	LICENSE RENEWAL 8/19/20-8/19/21	11	13585 - CURR DEV TESTING SUPPLY	<b>\$3,495.00</b>	MOBYMAX, LLC
09/18/2020	<b>92360</b>	112396607001	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$168.77</b>	OFFICE DEPOT
09/18/2020	<b>92360</b>	112398675001	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$8.23</b>	OFFICE DEPOT
09/18/2020	<b>92361</b>	2020-11601	SUPPLIES	11	11793 - MS INSTR SUPPLY-MATH	<b>\$38.00</b>	PLANBOOK.COM
09/18/2020	<b>92362</b>	9342421	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	<b>\$160.46</b>	QUILL CORPORATION
09/18/2020	<b>92363</b>	IN3054	SUPPLIES	11	16091 - HR MISC	<b>\$328.90</b>	RICHARDSON BUSINESS SOLUTIONS
09/18/2020	<b>92364</b>	INV61193	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	<b>\$684.00</b>	ROCHESTER 100 INC.
09/18/2020	<b>92364</b>	INV63555	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	<b>\$292.50</b>	ROCHESTER 100 INC.
09/18/2020	<b>92364</b>	INV63555	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	<b>\$325.00</b>	ROCHESTER 100 INC.
09/18/2020	<b>92364</b>	INV63555	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	<b>\$325.00</b>	ROCHESTER 100 INC.
09/18/2020	<b>92365</b>	0801253-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$857.40</b>	SCHOOL NURSE SUPPLY
09/18/2020	<b>92366</b>	3456076917	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$63.30</b>	STAPLES ADVANTAGE
09/18/2020	<b>92366</b>	3455294543	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$129.80</b>	STAPLES ADVANTAGE
09/18/2020	<b>92367</b>	560595	9/7-10/6/20 LANIER COPIES LEASE	11	16691 - CAP OUTLAY COPIER LEASE PAY	<b>\$6,872.83</b>	ADVANCED IMAGING SOLUTIONS
09/18/2020	<b>92368</b>	928715	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$222.60</b>	ALLIED 100
09/18/2020	<b>92369</b>	360213A	SUPPLIES	11	15292 - RICHLAND BLDG IMPROVEMENTS	<b>\$55.35</b>	DECKER EQUIPMENT
09/18/2020	<b>92370</b>	9/18/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$118.99</b>	BOERMAN, JACK
09/18/2020	<b>92371</b>	9/18/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$478.00</b>	CODY, JACKIE
09/18/2020	<b>92372</b>	601012359240	7/30-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$485.61</b>	CONSUMERS ENERGY
09/18/2020	<b>92372</b>	601012352022	7/30-8/27/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.49</b>	CONSUMERS ENERGY
09/18/2020	<b>92373</b>	9/18/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.00</b>	COPP, ASHLEY
09/18/2020	<b>92374</b>	S103674664.003	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$89.04</b>	ETNA SUPPLY COMPANY
09/18/2020	<b>92375</b>	9/18/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$150.00</b>	GRANGER, AMY
09/18/2020	<b>92376</b>	9/18/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$450.00</b>	GRIFFIN, KIM
09/18/2020	<b>92377</b>	9/18/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$38.00</b>	MCARTHUR, SCOTT AND JESSICA
09/18/2020	<b>92378</b>	9/18/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	<b>\$150.00</b>	MILLS, TRACIE
09/18/2020	<b>92379</b>	9/18/20 CK RUN	BAND INVITATIONAL	11	11866 - HS FEES & MEMBERSHIP	<b>\$100.00</b>	HASTINGS BAND BOOSTERS
09/18/2020	<b>92380</b>	9/18/20 CK RUN	SUPPLIES REIMB	11	11882 - HS LIBRARY SUPPLY & MATERIAL	<b>\$27.35</b>	Hubbard, Kay
09/18/2020	<b>92381</b>	120100	RENEWAL SCHOOL MESSENGER	11	10381 - TECH COMP SOFTWARE/MAINT	<b>\$7,222.15</b>	INTRADO INTERACTIVE SERVICE CORP
09/18/2020	<b>92382</b>	9/18/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$92.66</b>	KISER, BRITTANY
09/18/2020	<b>92383</b>	INV010463	SERVICE	11	15072 - CUST REPAIR OF EQUIP	<b>\$225.00</b>	KNIGHT WATCH
09/18/2020	<b>92384</b>	1251671-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$53.48</b>	KSS
09/18/2020	<b>92384</b>	1251721	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$175.06</b>	KSS
09/18/2020	<b>92384</b>	1249623	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$497.15</b>	KSS

09/18/2020	<b>92384</b>	1243047	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$1,962.40</b>	KSS
09/18/2020	<b>92384</b>	1251671-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$131.92</b>	KSS
09/18/2020	<b>92384</b>	1251669	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$273.65</b>	KSS
09/18/2020	<b>92384</b>	1253290	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$5.95</b>	KSS
09/18/2020	<b>92384</b>	1252842	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$22.87</b>	KSS
09/18/2020	<b>92384</b>	1251684-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$131.92</b>	KSS
09/18/2020	<b>92384</b>	1251661-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	<b>\$160.56</b>	KSS
09/18/2020	<b>92385</b>	9/18/20 CK RUN	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$31.70</b>	LINEBAUGH, JAY
09/18/2020	<b>92386</b>	9/18/20 CK RUN	DON EASTMAN AND KRIS SIMMS MEMBERSHIP DUES	11	18088 - ADMIN MEMBERSHIP HS	<b>\$800.00</b>	MASSP
09/18/2020	<b>92387</b>	35112	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$234.94</b>	MENARDS
09/18/2020	<b>92388</b>	9/18/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
09/18/2020	<b>92388</b>	9/18/20 CK RUN B	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
09/18/2020	<b>92388</b>	9/18/20 CK RUN C	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
09/18/2020	<b>92389</b>	9/18/20 CK RUN	BAND INVITE FEE	11	11866 - HS FEES & MEMBERSHIP	<b>\$150.00</b>	OTSEGO BAND BOOSTERS
09/18/2020	<b>92390</b>	1893711	PROF SERVICES	11	14655 - GEN ADMIN AUDIT EXPENSE	<b>\$33,000.00</b>	PLANTE & MORAN
09/18/2020	<b>92391</b>	9/18/20 CK RUN	SUPPLIES	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	<b>\$106.52</b>	Stislicki, Nicole
09/18/2020	<b>92392</b>	20536	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$708.17</b>	POWER ENGINEERING
09/18/2020	<b>92392</b>	20537	SERVICE	11	15271 - KELLOGG BLDG IMPROVEMENTS	<b>\$331.16</b>	POWER ENGINEERING
09/18/2020	<b>92393</b>	747741	SERVICE	11	15072 - CUST REPAIR OF EQUIP	<b>\$150.48</b>	STEENSMA LAWN & EQUIPMENT
09/18/2020	<b>92394</b>	9/18/20 CK RUN	20/21 SCHOOL YEAR ATHLETIC CONF DUES	11	78183 - ATH HS SUPPLIES	<b>\$3,200.00</b>	SMAC
09/18/2020	<b>92395</b>	0015100	PROF SVCS 7/1-7/31/20	11	10208 - GF DUE TOTHE B&S FUND	<b>\$615.00</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>92395</b>	0015128	PROF SVCS 8/1-8/31/20	11	10208 - GF DUE TOTHE B&S FUND	<b>\$615.00</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>92396</b>	9/2/20	REFUND PRE	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$32,463.94</b>	KALAMAZOO COUNTY TREASURER
09/18/2020	<b>92397</b>	22	7/5-7/31/20 PROF SVCS	11	10208 - GF DUE TOTHE B&S FUND	<b>\$8,400.00</b>	FLOOK CONSTRUCTION
09/18/2020	<b>92398</b>	20025	MASKS	11	15075 - MAINT COVID SUPPLIES	<b>\$3,150.00</b>	MID-LAKES SCREEN PRINTING
09/18/2020	<b>92399</b>	9862387382	SEP '20	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387382 C	SEP '20	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$30.52</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387382 A	SEP '20	11	14579 - GEN ADMIN CELL PHONE	<b>\$101.30</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387382 B	SEP '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$22.61</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862395737	SEP '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$41.11</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387383	SEP '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,120.32</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862358918	SEP '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$8,695.47</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387382 D	SEP '20	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$187.74</b>	VERIZON WIRELESS
09/18/2020	<b>92399</b>	9862387382 E	SEP '20	11	16280 - AACC CELLPHONE	<b>\$98.21</b>	VERIZON WIRELESS

09/18/2020	92400	9/18/20 CK RUN	BAND COMP FEE	11	11866 - HS FEES & MEMBERSHIP	\$125.00	VICKSBURG BAND BOOSTERS
09/18/2020	92401	440826	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$262.20	ARBOR SCIENTIFIC
09/18/2020	92402	71043607	SUPPLIES	11	13687 - CURR DEV MS	\$14,800.00	CENGAGE LEARNING
09/18/2020	92403	21GP0018	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$103.20	BATTLE CREEK AREA
09/18/2020	92404	1009060553	SUPPLIES	11	13688 - CURR DEV HS	\$4,933.10	SAVVAS LEARNING COMPANY LLC
09/18/2020	92405	9/18/20 CK RUN B	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$78.65	SCHOLASTIC MAGAZINE
09/18/2020	92405	9/18/20 CK RUN	SUPPLIES	11	11786 - MS INSTR SUP-SOCIAL STUDIES	\$220.20	SCHOLASTIC MAGAZINE
09/18/2020	92406	0807228-IN	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	\$686.04	SCHOOL NURSE SUPPLY
09/18/2020	92407	208126101194	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$12.55	SCHOOL SPECIALTY
09/18/2020	92407	308103629753	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$150.45	SCHOOL SPECIALTY
09/18/2020	92407	308103629747	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$320.18	SCHOOL SPECIALTY
09/18/2020	92407	208125905541	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$5.91	SCHOOL SPECIALTY
09/18/2020	92407	208125957636	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$1.97	SCHOOL SPECIALTY
09/18/2020	92408	8802003791	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$194.75	WARDS NATURAL SCIENCE KIT
09/18/2020	92409	78836	CONFERENCE FEES	11	13562 - CURR DEV WORKSHOP & CONF	\$190.00	KRESA
09/18/2020	92409	80047	FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
09/18/2020	92409	80082	ADVANCED DRIVER CONTINUING ED	11	16367 - TRANS FEES-TO KRESA	\$175.00	KRESA
09/18/2020	92409	079562	2019/2020 TRUANCY BILLING	11	16764 - FEES TO K/RESA	\$117.50	KRESA
09/18/2020	92410	9/18/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$345.30	SMITH, ELIZABETH
09/24/2020	92066		VOID CHECK# 92066	11	15072 - CUST REPAIR OF EQUIP	-\$225.00	KNIGHT WATCH
09/28/2020	92411	V105001092	9 REGULAR ED. BUSES	11	16693 - CAP OUTLAY BUS PURCHASE	\$820,729.00	MIDWEST TRANSIT EQUIPMENT
09/30/2020	92342		VOID CHECK# 92342	11	12054 - ELEM CENT GLEA TUITION REIMB	-\$500.00	Ulloa, Courtney
					<b>Total for Fund 11:</b>	<b>\$1,638,942.51</b>	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/18/2020	5852	9/18/20 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$1.45	ANGLIN, EMILY
09/18/2020	5853	114534	NAA YARD SIGNS	25	55080 - CAFE SUPPLIES	\$200.00	DO-IT CORPORATION
09/18/2020	5854	9/18/20 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$102.55	VAUGHN, CHRISTINA
09/18/2020	5855	9/18/20 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$34.30	VOS, NILS
					<b>Total for Fund 25:</b>	<b>\$338.30</b>	



Gull Lake Community Schools 2016 Sinking Fund (43) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/18/2020	3141	1226	NEW FENCE	43	43246 - CAP IMPROVE TRANSPORTATION	\$15,092.00	PURE FENCE LLC
<b>Total for Fund 43:</b>						<b>\$15,092.00</b>	

Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/18/2020	4018	ZTQ0086	CHROME BOOKS	45	45715 - 2018 TECH VIRTUAL	\$562.88	CDW-G
09/18/2020	4018	ZVW1261	CHROME BOOKS	45	45715 - 2018 TECH VIRTUAL	\$1,504.78	CDW-G
<b>Total for Fund 45:</b>						<b>\$2,067.66</b>	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/18/2020	6118	8/1-8/31/20	HS PERFORMING ARTS BID AD	47	47502 - 2018 B&S ADVERTISING	\$834.35	MLIVE MEDIA GROUP
09/18/2020	6119	54267	REVIEW DEMO DRAWINGS ON SITE	47	47619 - 2018B&S PROF & TECH - HS	\$680.00	VILLA ENVIRONMENTAL
09/18/2020	6120	3946740	HS MOVING	47	47619 - 2018B&S PROF & TECH - HS	\$3,192.00	COLLEGE HUNKS MOVING
09/18/2020	6120	3961480	HS MOVING	47	47619 - 2018B&S PROF & TECH - HS	\$446.75	COLLEGE HUNKS MOVING
09/18/2020	6121	00018580	MATERIALS TESTING	47	47611 - 2018B&S PROF & TECH - GEN	\$1,361.00	DRIESENKA & ASSOCIATES
09/18/2020	6121	00018195	MATERIALS TESTING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,742.50	DRIESENKA & ASSOCIATES
09/18/2020	6121	00017761	MATERIALS TESTING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$6,014.50	DRIESENKA & ASSOCIATES
09/18/2020	6121	00018027	MATERIALS TESTING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,408.00	DRIESENKA & ASSOCIATES
09/18/2020	6121	00017683	MATERIALS TESTING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,204.00	DRIESENKA & ASSOCIATES
09/18/2020	6122	19-009011-00006	MAINT APP #6 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	\$37,057.36	MILLER-DAVIS COMPANY
09/18/2020	6122	19-009011-00006	MAINT APP #6 CONSTRUCTION FEE	47	47611 - 2018B&S PROF & TECH - GEN	\$12,000.00	MILLER-DAVIS COMPANY
09/18/2020	6122	19-009011-00007	MAINT APP #7 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	\$11,867.36	MILLER-DAVIS COMPANY
09/18/2020	6122	19-009025-00015	RYAN APP #15 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$11,500.00	MILLER-DAVIS COMPANY

09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$56,624.39</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 TESTING - DRIESENKA	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$1,082.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	0127-02	PRE-CONSTRUCTION FEE	47	47619 - 2018B&S PROF & TECH - HS	<b>\$6,150.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 GEN TRADES - SHOULDICE	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$61,020.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$3,150.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 MECHANICAL - A1	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$17,797.50</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 ELECTRICAL - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$10,642.50</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00006	MAINT APP #6 SITEWORK - BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$13,590.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 SITEWORK - BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$18,369.90</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00007	MAINT APP #7 ASPHALT - J ALLEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$16,407.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00006	MAINT APP #6 GEN TRADE - SHOULDICE	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$72,205.65</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00006	MAINT APP #6 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$44,311.24</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00006	MAINT APP #6 MECHANICAL - A1	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$35,049.60</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009011-00006	MAINT APP #6 ELECTRICAL - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$17,415.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$72,181.80</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 ENTRANCES - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	<b>\$22,132.80</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 CONCRETE - BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	<b>\$1,728.90</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 MASONRY - BURGGRAVE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$21,628.84</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 ROOFING - J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$2,250.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$5,613.30</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	<b>\$8,436.60</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 PLAYGROUND EQ - SINCLAIR	47	47797 - 2018B&S EQUIP - RYAN	<b>\$166,140.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 CASEWORK - EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	<b>\$14,709.60</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$123,796.94</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6122</b>	19-009025-00015	RYAN APP #15 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	<b>\$13,500.00</b>	MILLER-DAVIS COMPANY
09/18/2020	<b>6123</b>	0015132	AUG '20	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$1,206.58</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY REIMBURSABLES	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$1,750.00</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY ARCHITECT FEES	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$2,413.17</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY ARCHITECT FEES	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$8,294.05</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015132	AUG '20	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$8,506.72</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015132	AUG '20	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$9,550.66</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY ARCHITECT FEES	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$8,233.32</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY ARCHITECT FEES	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,283.33</b>	KINGSCOTT ASSOCIATES, INC.

09/18/2020	<b>6123</b>	0015132	AUG '20	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$10,437.07</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015132	AUG '20	47	47619 - 2018B&S PROF & TECH - HS	<b>\$16,855.97</b>	KINGSCOTT ASSOCIATES, INC.
09/18/2020	<b>6123</b>	0015098	JULY ARCHITECT FEES	47	47619 - 2018B&S PROF & TECH - HS	<b>\$18,953.91</b>	KINGSCOTT ASSOCIATES, INC.
<b>Total for Fund 47:</b>						<b>\$1,018,726.16</b>	

<b>Gull Lake Community Schools Activity Fund (61) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
09/18/2020	<b>23230</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	BREEN, LIAM
09/18/2020	<b>23231</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	ARKING, BEN
09/18/2020	<b>23232</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	MAZARA, NIC
09/18/2020	<b>23233</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	HILL, LAUREN
09/18/2020	<b>23234</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	SULKA, EMILY
09/18/2020	<b>23235</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	HOWELL, SHANE
09/18/2020	<b>23236</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	THORN, NATHAN
09/18/2020	<b>23237</b>	9/18/20 CK RUN	STAFF PAYMENT FOR BAND CAMP '20	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$350.00</b>	MARCHAND, AVA
09/18/2020	<b>23238</b>	9/18/20 CK RUN	DRINKS FOR MEETING	61	61709 - ACTIVITY MS ASST PRINCIPAL	<b>\$34.54</b>	BOERMAN, JACK
09/18/2020	<b>23239</b>	9/18/20 CK RUN	HS CROSS COUNTRY ENTRY FEE 9/26/20	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$250.00</b>	CATHOLIC CENTRAL HIGH SCHOOL
09/18/2020	<b>23240</b>	9/18/20 CK RUN	ENTRY FEE 9/18/20 GIRLS GOLF	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$200.00</b>	COLDWATER HIGH SCHOOL
09/18/2020	<b>23241</b>	9/18/20 CK RUN	ENTRY FEE 9/12/20 VARSITY VB	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$150.00</b>	FRUITPORT HIGH SCHOOL
09/18/2020	<b>23242</b>	9/18/20 CK RUN	LUNCH & LEARN REIMB	61	61816 - ACTIVITY HS LIBRARY FUND	<b>\$76.00</b>	GOEBEL, GAIL
09/18/2020	<b>23243</b>	9/18/20 CK RUN	REFUND FOR MARCHING BAND, STUDENT RACHEL GRIMES, DROPPED OUT AFTER FIRST PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$200.00</b>	GRIMES, JULIE
09/18/2020	<b>23244</b>	9/18/20 CK RUN	STAFF OPEN HOUSE SUPPLIES REIMB	61	61200 - ACTIVITY KELLOGG ELEMENTARY	<b>\$73.94</b>	HAWKINS, KRYSTAL
09/18/2020	<b>23245</b>	45655	STAFF BACK TO SCHOOL GIFTS	61	61200 - ACTIVITY KELLOGG ELEMENTARY	<b>\$260.00</b>	JACK PEARL'S TEAM SPORTS
09/18/2020	<b>23246</b>	9/18/20 CK RUN	REFUND FOR MARCHING BAND, STUDENT JILLIAN JACKSON, DROPPED OUT AFTER FIRST PAYMENT.	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$100.00</b>	JACKSON, RACHEL
09/18/2020	<b>23247</b>	85363	PRACTICE JERSEYS-FB	61	68004 - ACT HS TOURN FOOTBALL	<b>\$405.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85364	FB SHORTS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$36.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85366	FB PANTS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$900.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85617	COACH CLOTHING	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$117.00</b>	T-SHIRT PRINTING PLUS

09/18/2020	<b>23247</b>	85692	COACH CLOTHING	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$104.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	84826	ASSORTED TRAINING AN CLOTHING ITEMS	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$2,484.50</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85567	CLOTHING PROMOS	61	68018 - ACT HS TOURN GENERAL	<b>\$60.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85365	ADDIDAS CLOTHING	61	68018 - ACT HS TOURN GENERAL	<b>\$953.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23247</b>	85536	PRACTICE TENNIS BALLS	61	68018 - ACT HS TOURN GENERAL	<b>\$345.00</b>	T-SHIRT PRINTING PLUS
09/18/2020	<b>23248</b>	9/18/20 CK RUN	BABY ITEMS FOR STUDENT	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$300.67</b>	WALKER, LYNNETTE
09/18/2020	<b>23248</b>	9/18/20 CK RUN B	AARON BOHN TEXTBOOKS KVCC LAMBERT FAMILY SCHOLARSHIP	61	61910 - ACTIVITY LAMBERT SCHOLARSHIP	<b>\$718.16</b>	WALKER, LYNNETTE
09/18/2020	<b>23249</b>	9/18/20 CK RUN	JV VB ENTRY FEE	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$125.00</b>	BYRON CENTER HIGH SCHOOL
09/18/2020	<b>23250</b>	45656	BADGER MASK/GAITERS	61	61500 - ACTIVITY RYAN PRINCIPAL'S	<b>\$440.00</b>	JACK PEARL'S TEAM SPORTS
09/18/2020	<b>23251</b>	0020027	24 HR MARATHON SHIRTS	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$510.00</b>	MID-LAKES SCREEN PRINTING
09/18/2020	<b>23251</b>	0020024	MASKS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$1,344.00</b>	MID-LAKES SCREEN PRINTING
09/18/2020	<b>23252</b>	9/18/20 CK RUN	BOYS TENNIS ENTRY FEE	61	68007 - ACT HS TOURN BOYS TENNIS	<b>\$100.00</b>	PORTAGE NORTHERN HIGH SCHOOL
					<b>Total for Fund 61:</b>	<b>\$13,086.81</b>	