

					Gull Lake Community Schools General Fund (11) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/12/2020	91793	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$254.82	SUTTON, SHAWNA
06/12/2020	91794	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$186.56	WORDEN, BARB
06/12/2020	91795	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$91.69	WISSER, MARTINA
06/12/2020	91796	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$147.19	SHUMAKER, JEFF AND/OR AMBER
06/12/2020	91797	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$44.52	SCHIPPER, WENDY
06/12/2020	91798	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$234.79	RABINE, CHARLES
06/12/2020	91799	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$242.05	NEFF, CHERA
06/12/2020	91800	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$212.00	MARTINEZ, SARAH
06/12/2020	91801	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$266.85	MACQUARRIE, SUSAN
06/12/2020	91802	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$124.02	LAWRENCE, MARILYN
06/12/2020	91803	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$383.29	Hamstra, Pennie
06/12/2020	91804	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$51.62	HAVILAR, JONAH
06/12/2020	91805	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$56.71	GRIMES, JULIE
06/12/2020	91806	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$614.27	Funkhouser, Amanda
06/12/2020	91807	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$189.95	COYER, ROBIN
06/12/2020	91808	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$180.16	BOLHUIS, KYANNE
06/12/2020	91809	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$121.15	BALKEMA, KAREN
06/12/2020	91810	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$137.36	BENEDICT, SHELBY
06/12/2020	91811	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$208.34	BLACKBURN, JOEL
06/12/2020	91812	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$129.01	Porter, John
06/12/2020	91813	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$199.96	True, Gail
06/12/2020	91814	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$181.00	BOWRON, TRACI
06/12/2020	91815	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$126.94	SLOUDERS, JENNIFER
06/12/2020	91816	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$319.94	METCALF, TRICIA
06/12/2020	91817	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$135.22	LAKE, ALEXANDRIA
06/12/2020	91818	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$285.94	DORR, MICHAELA
06/12/2020	91819	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$421.35	ARLEDGE, JAMIE
06/12/2020	91820	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$31.86	ERGANG, GEORGEANN
06/12/2020	91821	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$66.85	HARMA, BRENDA
06/12/2020	91822	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$69.86	HYDE, JACQUELINE
06/12/2020	91823	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$211.11	NIEBOER, JOY
06/12/2020	91824	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$459.77	OHLAND, SARAH
06/12/2020	91825	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$342.01	OLSON, KRISTEN
06/12/2020	91826	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$162.99	BUCKHOLZ, TERESA

06/12/2020	91827	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$222.34	CUMMINGS, JEFF
06/12/2020	91828	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$97.29	HRIBAR, JULIE
06/12/2020	91829	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$134.39	KELLAM, EMMA
06/12/2020	91830	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$746.01	KRELL, MARIANNE
06/12/2020	91831	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$196.68	MORGENSTERN, JULIE
06/12/2020	91832	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$146.02	STONER, BOBBI JO
06/12/2020	91833	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$319.59	VANBECK, WILLIAM
06/12/2020	91834	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$205.11	MORGAN, ERIN
06/12/2020	91835	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$230.29	GORDON, FAITH
06/12/2020	91836	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$107.37	TUCKER, TERESA
06/12/2020	91837	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$213.59	DALE, KOREN
06/12/2020	91838	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.86	EMBURY, RILEY
06/12/2020	91839	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$257.58	BROWN, BECKY
06/12/2020	91840	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$106.00	DEFRANCISCO, CHRIS
06/12/2020	91841	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$148.38	LAPEKAS, LAUREN
06/12/2020	91842	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$160.32	MUDAY, TESSA
06/12/2020	91843	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$220.48	HOARD, CHRISTINA
06/12/2020	91844	6/12/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$131.97	LYONS, RHONDA
06/12/2020	91845	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$31.26	WOULFE, TERRI
06/12/2020	91846	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$333.37	WHITFIELD, PATRICIA
06/12/2020	91847	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$47.54	HAGEY, BECKY
06/12/2020	91848	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$77.12	NARAGON, JODY
06/12/2020	91849	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$34.44	MORSE, TAMMY
06/12/2020	91850	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$706.76	MUELLER, KENDREW
06/12/2020	91851	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$30.18	JOHN, DANIEL
06/12/2020	91852	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$472.32	JOHNSON, THERESA
06/12/2020	91853	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$311.29	Pejka, Zachary
06/12/2020	91854	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$231.78	DWYER, MELISSA
06/12/2020	91855	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$182.85	BURNETT, CHRISTYL
06/12/2020	91856	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$302.61	LORD, JIM
06/12/2020	91857	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$172.62	ADAIR, TIMOTHY
06/12/2020	91858	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$176.23	ARCHAMBAULT, KIM
06/12/2020	91859	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$317.20	CLANCY, LINDA
06/12/2020	91860	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$357.75	FARKAS, MELANIE
06/12/2020	91861	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$380.81	HALDER, LORI
06/12/2020	91862	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$180.20	EDGERLY, JULIE
06/12/2020	91863	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$406.56	BARNES, JESSICA
06/12/2020	91864	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$217.93	BROOKS, BRYCE
06/12/2020	91865	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$230.22	SIRRINE, PATRICIA
06/12/2020	91866	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$311.42	SMITH, TARA

06/12/2020	91867	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$274.13	Yonkers, Amie
06/12/2020	91868	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$120.87	LUECK, KRISTI
06/12/2020	91869	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$68.88	BEAVER, JIM
06/12/2020	91870	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$27.09	GREEN, LORI
06/12/2020	91871	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$46.24	COLE, ADAM
06/12/2020	91872	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$208.55	CLARK, TONY
06/12/2020	91873	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$101.48	BATES, JULIE
06/12/2020	91874	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$102.82	RAY, GARY
06/12/2020	91875	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$91.30	ELDRED, CARRIE
06/12/2020	91876	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$139.21	WIDENER, LORI
06/12/2020	91877	6/12/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$10.43	WHITLEY, ALVIN
06/12/2020	91878	6/12/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
06/12/2020	91879	6/12/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
06/12/2020	91880	6/12/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
06/12/2020	91881	6/12/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$952.38	SCHILLIO, PAUL
06/12/2020	91882	6/12/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$75.54	BURCHETT, LISA
06/12/2020	91883	6/12/20 CK RUN	ACCT# 130125600 CUNNINGHAM, J.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
06/12/2020	91884	6/12/20 CK RUN	ACCT# GK-04150 HARRISON, T.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
06/12/2020	91885	6/12/20 CK RUN	REMIT ID 912392928 HOWARD, B.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
06/12/2020	91885	6/12/20 CK RUN B	REMIT ID 911848446 KURTZ, A.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
06/12/2020	91885	6/12/20 CK RUN C	REMIT ID 911838067 KURTZ, A.	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
06/12/2020	91886	6/12/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
06/12/2020	91887	6/12/20 CK RUN	ACCT#269-671-4724	11	14680 - DISTRICT WIDE TELEPHONE	\$49.83	TDS TELECOM
06/12/2020	91888	23-0000377	MAY '20 POLICE CONTRACT	11	14586 - SUPT MISC CONTRACTED	\$4,376.40	KALAMAZOO COUNTY SHERIFFS
06/12/2020	91889	6/12/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$35.59	MISNER, AUDRA
06/12/2020	91890	7530027386	BUS SERVICE	11	16383 - TRANS TIRES/TUBES/	\$11,055.92	TREDROC TIRE/KALAMAZOO
06/12/2020	91891	160397	SERVICE	11	10383 - TECH MISC SUPPLY	\$1,340.00	BUIST ELECTRIC
06/12/2020	91892	269629484705	4/29-MAY 28, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$152.57	AT&T
06/12/2020	91893	6/12/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$240.05	CURTIS, CATHERINE
06/12/2020	91894	6/12/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$240.05	DICKERSON, LINDSAY
06/12/2020	91895	14-0023337	VISION/HEARING TESTS MAY 14, 2020	11	14688 - SCHL ADMIN VISION & HEARING	\$600.00	Kalamazoo County Health & Community Services
06/12/2020	91895	14-0022931	VISION/HEARING TESTS DEC 31, 2019	11	14688 - SCHL ADMIN VISION & HEARING	\$1,050.00	Kalamazoo County Health & Community Services
06/12/2020	91896	6/12/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.80	LOICHINGER, AMANDA
06/12/2020	91897	261927	PROF SVCS MAY '20	11	14669 - GENL ADMIN LEGAL FEES	\$3,110.99	THRUN LAW FIRM, P.C.

06/12/2020	91898	28785	SUPPLIES	11	15081 - MAINT SUPPLY	\$351.92	MENARDS
06/12/2020	91899	1003589	JUN '20	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
06/12/2020	91899	1003587	JUN '20	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
06/12/2020	91899	1003588	JUN '20	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
06/12/2020	91899	1003617	JUN '20	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
06/12/2020	91900	2005-323530	MAY '20	11	15081 - MAINT SUPPLY	\$353.41	RICHLAND HARDWARE
06/12/2020	91901	52412	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$66.00	SHARP SHOP
06/12/2020	91902	330163	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$304.32	BATTLE CREEK GLASS WORKS
06/12/2020	91903	137017	SERVICE	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
06/12/2020	91904	001967610	UNLEADED	11	16883 - MAINT FUEL	\$583.60	CRYSTAL FLASH
06/12/2020	91905	CVK65007620	6/1-8/31/20	11	15074 - CUST/MAINT SERVICES	\$330.60	OTIS ELEVATOR
06/12/2020	91906	1229009	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,079.63	KSS
06/12/2020	91906	1226566	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$442.40	KSS
06/12/2020	91906	1226579	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$364.60	KSS
06/12/2020	91906	1226819	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$442.40	KSS
06/12/2020	91906	1229011	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$582.82	KSS
06/12/2020	91906	1229031	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$223.85	KSS
06/12/2020	91906	1229000	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,307.89	KSS
06/12/2020	91907	QAS 20200977	SUPPLIES	11	15081 - MAINT SUPPLY	\$1,656.60	QUALITY AIR SERVICE, INC
06/12/2020	91908	A780962	7/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$720.54	EPS
06/12/2020	91908	A780961	7/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$517.53	EPS
06/12/2020	91908	A780960	7/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
06/12/2020	91908	A780959	7/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$321.75	EPS
06/12/2020	91908	A780958	7/1-9/30/20	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
06/12/2020	91909	693707	SUPPLIES	11	15081 - MAINT SUPPLY	\$12,075.00	STEENSMA LAWN & EQUIPMENT
06/12/2020	91910	348237A	SUPPLIES	11	15081 - MAINT SUPPLY	\$222.39	DECKER EQUIPMENT
06/12/2020	91911	000772	6/1-6/30/20	11	15182 - MAINT WASTE DISPOSAL	\$2,102.08	BEST WAY DISPOSAL
06/12/2020	91912	48770	4/20-5/21/20	11	15084 - CUST SEWER & WATER	\$112.13	KALAMAZOO CITY TREASURER
06/12/2020	91912	116145	4/20-5/23/20	11	15084 - CUST SEWER & WATER	\$447.33	KALAMAZOO CITY TREASURER
06/12/2020	91912	48771	4/20-5/13/20	11	15084 - CUST SEWER & WATER	\$71.36	KALAMAZOO CITY TREASURER
06/12/2020	91912	48772	4/20-5/13/20	11	15084 - CUST SEWER & WATER	\$43.59	KALAMAZOO CITY TREASURER
06/12/2020	91913	206434579203	4/28-5/27/20	11	15082 - CUST ELECTRICITY	\$841.53	CONSUMERS ENERGY
06/12/2020	91913	202875109664	4/25-5/26/20	11	15082 - CUST ELECTRICITY	\$11,343.54	CONSUMERS ENERGY
06/12/2020	91913	202875109665	4/25-5/26/20	11	15082 - CUST ELECTRICITY	\$24,524.29	CONSUMERS ENERGY
06/12/2020	91913	203231114039	4/29-5/28/20	11	15082 - CUST ELECTRICITY	\$526.36	CONSUMERS ENERGY
06/12/2020	91913	204565983933	4/25-5/26/20	11	15082 - CUST ELECTRICITY	\$3,894.48	CONSUMERS ENERGY
06/12/2020	91913	207057213899	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$924.43	CONSUMERS ENERGY
06/12/2020	91913	207057213898	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$582.88	CONSUMERS ENERGY

06/12/2020	91913	207057213964	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$868.78	CONSUMERS ENERGY
06/12/2020	91913	206434579203	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$30.48	CONSUMERS ENERGY
06/12/2020	91913	204299008141	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$81.86	CONSUMERS ENERGY
06/12/2020	91913	204299008140	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$99.76	CONSUMERS ENERGY
06/12/2020	91913	205989801859	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$501.73	CONSUMERS ENERGY
06/12/2020	91913	202252195482	4/28-5/27/20	11	15083 - CUST HEATING NATURAL GAS	\$256.67	CONSUMERS ENERGY
06/12/2020	91914	178869	4/20-5/13/20	11	15084 - CUST SEWER & WATER	\$27.31	KALAMAZOO CITY TREASURER
06/12/2020	91915	204832962774	5/1/20-5/31/20	11	15082 - CUST ELECTRICITY	\$132.90	CONSUMERS ENERGY
06/12/2020	91915	206345630841	5/1/20-5/31/20	11	15082 - CUST ELECTRICITY	\$2.90	CONSUMERS ENERGY
06/12/2020	91916	L0025061211	LICENSE #F163276	11	16371 - TRANS REPAIR OF EQUIP	\$12.50	STATE OF MICHIGAN
06/12/2020	91917	6/12/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
06/12/2020	91918	002024570	UNLEADED	11	16883 - MAINT FUEL	\$547.79	CRYSTAL FLASH
06/12/2020	91919	3311334880	3/30-6/29/20 LEASE PAY	11	14665 - GENL ADMIN POSTAGE	\$651.24	PITNEY BOWES
06/12/2020	91920	3448554651	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$17.62	STAPLES ADVANTAGE
06/12/2020	91921	6/12/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$208.79	CARL, KRISTIN
06/12/2020	91922	DE202020HM001	ENGLE, MARY E A00168966	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	DAVENPORT UNIVERSITY
06/12/2020	91923	3655858	SUPPLIES	11	16081 - HR OFFICE SUPPLIES	\$68.93	BAUDVILLE
06/12/2020	91924	258634247	REPAIR	11	11790 - MS INSTR SUPPLY-BAND	\$32.00	JW PEPPER & SON
06/12/2020	91925	922047482202020	KRELL, CHRISTOPHER	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	WESTERN MICHIGAN UNIVERSITY
06/12/2020	91926	6/12/20 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	KANE, SUZETTE
06/12/2020	91927	6/12/20 CK RUN	RENEWAL PEAR DECK BUILDING WIDE THROUGH 7/31/21	11	11783 - MS INSTRUC SUPPLY	\$2,400.00	PEAR DECK INC
06/12/2020	91928	85606	CONTINUING UPDATE SRVC SCHOOL BOARD POLICIES	11	14588 - SUPT POLICY RELATED EXPEND	\$1,225.00	NEOLA OF MICHIGAN
06/12/2020	91929	10127999	6/1-6/31/20	11	14680 - DISTRICT WIDE TELEPHONE	\$873.75	CTS TELECOM
06/18/2020	91930	74092455	LINUX ELITE DEDICATED	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	\$1,668.00	HOSTGATOR.com
06/25/2020	91481		VOID CK#91481	11	10563 - SPEC ED RR TRAVEL & WORKSH	-\$20.00	JUDAY, LYNDAY
06/25/2020	91532		VOID CK#91532	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$120.00	Nunez, Victoria
06/25/2020	91607		VOID CK#91607	11	10252 - GF-W/H MISC LIAB RE WAGES	-\$2.50	ECMC
06/26/2020	91931	0014993	BEDFORD PROJECT MAY '20	11	10208 - GF DUE TOTHE B&S FUND	\$3,535.00	KINGSCOTT ASSOCIATES, INC.
06/26/2020	91932	6/26/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company

06/26/2020	91933	6/26/20 CK RUN	ACCT# GK-15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
06/26/2020	91934	6/26/20 CK RUN	JUNE 2020	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
06/26/2020	91935	6/26/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
06/26/2020	91935	6/26/20 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
06/26/2020	91935	6/26/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
06/26/2020	91936	6/26/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$387.50	Gull Lake Community Schools Foundation
06/26/2020	91937	6/26/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
06/26/2020	91938	6/26/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
06/26/2020	91939	6/26/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
06/26/2020	91940	9856209353	5/9-6/8/20	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
06/26/2020	91940	9856181761	5/9-6/8/20	11	10382 - TECH COVID SUPPLIES	\$3,723.20	VERIZON WIRELESS
06/26/2020	91940	9856209353	5/9-6/8/20	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.23	VERIZON WIRELESS
06/26/2020	91940	9856209353	5/9-6/8/20	11	14579 - GEN ADMIN CELL PHONE	\$104.72	VERIZON WIRELESS
06/26/2020	91940	9856209354	5/9-6/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.49	VERIZON WIRELESS
06/26/2020	91940	9856217545	5/9-6/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$42.51	VERIZON WIRELESS
06/26/2020	91940	9856209353	5/9-6/8/20	11	14680 - DISTRICT WIDE TELEPHONE	\$22.07	VERIZON WIRELESS
06/26/2020	91940	9856209353	5/9-6/8/20	11	15080 - MAINT CELLPHONE (NEXTEL)	\$192.10	VERIZON WIRELESS
06/26/2020	91940	9856209353	5/9-6/8/20	11	16280 - AACC CELLPHONE	\$96.08	VERIZON WIRELESS
06/26/2020	91941	3448951548	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$12.55	STAPLES ADVANTAGE
06/26/2020	91942	6/26/20 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,400.00	RESERVE ACCOUNT
06/26/2020	91943	C30622	PLUS ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$10,450.00	MICHIGAN VIRTUAL UNIVERSITY
06/26/2020	91944	552836	CONTRACT PAY 6/7-7/6/20	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
06/26/2020	91945	6/26/20 CK RUN	19/20 2ND SEMESTER CONTENT SUPPORT	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,800.00	Grable-Dale, Koren
06/26/2020	91946	1018542	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$264.94	HERFF JONES
06/26/2020	91946	1018412	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$183.64	HERFF JONES
06/26/2020	91947	6/26/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$83.37	STONER, BOBBI JO
06/26/2020	91948	6/26/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$25.87	DUDASH, LORRAINE
06/26/2020	91949	102398829	JUN 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$5,925.66	COMCAST BUSINESS
06/26/2020	91950	104881347	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$41.75	MEYER MUSIC
06/26/2020	91950	104881346	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$110.55	MEYER MUSIC
06/26/2020	91951	WIDE202020HM00 1	ID# A00168966 ENGLER, MARY	11	16760 - STDT TUITION PD TO COLLEGES	\$666.67	DAVENPORT UNIVERSITY
06/26/2020	91952	83136263	WASHER SOLVENT	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN
06/26/2020	91953	X103068922:01	REPAIRS	11	16371 - TRANS REPAIR OF EQUIP	\$2,058.32	WEST MICHIGAN INTERNATIONAL
06/26/2020	91954	6/26/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.11	Schut, Jason

06/26/2020	91955	6/26/20 CK RUN	REIMB GRADUATE CLASSES	11	12754 - MS CENT GLEA TUITION REIMB	\$750.00	ENDEN, SHANNON
06/26/2020	91956	310720657	MS RTU REPAIR	11	10208 - GF DUE TOTHE B&S FUND	\$13,711.00	TRANE US INC
06/26/2020	91956	310723357	MS RTU REPAIR #2	11	10208 - GF DUE TOTHE B&S FUND	\$8,858.00	TRANE US INC
06/26/2020	91957	6/26/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$114.75	SHAFFER, ELIZABETH
06/26/2020	91958	6/26/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$142.49	MAYO, DEANNA
06/26/2020	91959	6/26/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$168.16	BLUNK, DENISE
06/26/2020	91960	6/26/20 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$190.80	PETERSON, ALEXANDER
06/26/2020	91961	6/26/20 CK RUN	MAILING SUPPLIES DISTANCE LEARNING	11	14665 - GENL ADMIN POSTAGE	\$198.69	BORDNER, DREW
06/26/2020	91962	6/26/20 CK RUN B	MILKWEED	11	13672 - CURR DEV KELLOGG	\$127.50	MANN, EMILY
06/26/2020	91962	6/26/20 CK RUN	MILKWEED	11	13673 - CURR DEV RICHLAND	\$297.50	MANN, EMILY
06/26/2020	91963	6/26/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$162.49	MCQUEEN, LORI
06/26/2020	91964	0181139	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$75.40	MAC'S GARAGE
06/26/2020	91965	1232885	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$196.06	KSS
06/26/2020	91965	1229031-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$139.96	KSS
06/26/2020	91965	1229009-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$331.66	KSS
06/26/2020	91965	1227458	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,666.30	KSS
06/26/2020	91965	1229009-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,425.01	KSS
06/26/2020	91966	6/26/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$533.79	FULAYTER, JENNIFER
06/26/2020	91967	6/26/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Schut, Jason
06/26/2020	91968	269660311006	5/20-6/19/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$178.17	AT&T
06/26/2020	91969	26654	19/20 SCHOOL YEAR	11	13685 - CURR DEV T RYAN	\$1,331.00	ACADIENCE LEARNING
06/26/2020	91970	1229299	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,012.82	KSS
06/26/2020	91971	5/13-6/15/2020	ACCT #0282430.500	11	15083 - CUST HEATING NATURAL GAS	\$69.20	SEMCO ENERGY
06/26/2020	91972	6/26/20 CK RUN	BRAD BAGLEY	11	14563 - BOARD WORKSHOP & CONF	\$250.00	GULL LAKE SPORTS BOOSTERS
06/26/2020	91973	6/26/20 CK RUN	JEFF BROWN MINI MURPHY	11	14563 - BOARD WORKSHOP & CONF	\$500.00	PERFORMING ARTS FOUNDATION
06/26/2020	91974	6/26/20 CK RUN		11	14563 - BOARD WORKSHOP & CONF	\$250.00	SCOTT, JON
06/26/2020	91975	6/26/20 CK RUN	LIN MARKLIN LAURA ZERVIC CAROLE MENDEZ	11	14563 - BOARD WORKSHOP & CONF	\$600.00	Gull Lake Community Schools Foundation
06/26/2020	91976	6/26/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
06/26/2020	91977	54141	3-YR AHERA INSPECTION	11	15181 - MAINT ASBESTOS REMOVAL	\$1,700.00	VILLA ENVIRONMENTAL
06/26/2020	91978	6/26/20 CK RUN	COVID CURRICULUM SUPPLIES	11	13692 - CURR DEV COVID SUPPLIES	\$485.57	BORDNER, DREW
06/26/2020	91978	6/26/20 CK RUN B	MAY ZOOM	11	13692 - CURR DEV COVID SUPPLIES	\$15.89	BORDNER, DREW
06/26/2020	91978	6/26/20 CK RUN C	JUN ZOOM	11	13692 - CURR DEV COVID SUPPLIES	\$15.89	BORDNER, DREW
06/26/2020	91979	680603	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$1,053.48	CEREAL CITY AUTO PARTS
06/26/2020	91980	618207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL

06/26/2020	91980	604207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
06/26/2020	91981	X103068922:04	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$1,160.52	WEST MICHIGAN INTERNATIONAL
06/26/2020	91981	X103068922:03	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$74.88	WEST MICHIGAN INTERNATIONAL
06/26/2020	91981	X103068922:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$916.96	WEST MICHIGAN INTERNATIONAL
06/26/2020	91981	X103069056:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$5,008.00	WEST MICHIGAN INTERNATIONAL
06/26/2020	91981	X103069118:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$531.75	WEST MICHIGAN INTERNATIONAL
06/26/2020	91981	X103069118:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$177.25	WEST MICHIGAN INTERNATIONAL
06/26/2020	91982	6/26/20 CK RUN	REPLACES CK#91532 VOIDED RETURNED FOR ADDRESS ISSUE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Nunez, Victoria
Total for Fund 11:						\$218,616.15	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/26/2020	5842	6/26/20 CK RUN	LUNCH ACCT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$8.40	FRYBARGER, GREG
06/26/2020	5843	X094920820	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,571.61	CHARTWELLS
06/26/2020	5843	X094920820	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,153.92	CHARTWELLS
06/26/2020	5843	X094920820	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,300.50	CHARTWELLS
06/26/2020	5843	X094920820	SUPPLIES	25	55080 - CAFE SUPPLIES	\$714.47	CHARTWELLS
06/26/2020	5843	X094920820	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$19,070.54	CHARTWELLS
06/26/2020	5843	X094920820	PURCHASE MILK	25	55085 - CAFE MILK	\$8,485.46	CHARTWELLS
06/26/2020	5843	X094920820	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$314.74	CHARTWELLS
Total for Fund 25:						\$38,619.64	

Gull Lake Community Schools 2016 Sinking Fund (43) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/26/2020	3136	PR2020BCC-000980	RYAN DOOR VALUATION	43	43245 - CAP IMPROVE RYAN INT	\$125.00	STATE OF MICHIGAN
06/26/2020	3136	PR2020BCC-000980	RYAN DOOR FIRE SAFETY PLAN	43	43245 - CAP IMPROVE RYAN INT	\$155.00	STATE OF MICHIGAN
06/26/2020	3136	PR2020BCC-000982	MS DOOR VALUATION	43	43247 - CAP IMPROVE MIDD SCHL	\$125.00	STATE OF MICHIGAN
06/26/2020	3136	PR2020BCC-000982	MS DOOR FIRE SAFETY PLAN	43	43247 - CAP IMPROVE MIDD SCHL	\$209.60	STATE OF MICHIGAN

06/26/2020	3136	PR2020BCC-000984	HS DOOR VALUATION	43	43247 - CAP IMPROVE MIDD SCHL	\$125.00	STATE OF MICHIGAN
06/26/2020	3136	PR2020BCC-000984	HS DOOR FIRE SAFETY PLAN	43	43247 - CAP IMPROVE MIDD SCHL	\$155.00	STATE OF MICHIGAN
06/26/2020	3137	0014951	GULL LAKE 2020 DOOR HARDWARE SAFETY PRJT	43	43719 - CAP IMPROVE OTH PROF SE	\$14,850.00	KINGSCOTT ASSOCIATES, INC.
Total for Fund 43:						\$15,744.60	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/18/2020	6101	100	MAY 2020 DESIGN CONSULT	47	47611 - 2018B&S PROF & TECH - GEN	\$1,200.00	Perkins, Kristofer
06/26/2020	6102	6/26/20 CK RUN	AC/VID HARDWARE	47	47617 - 2018B&S PROF & TECH - RYAN	\$24,228.83	PRESIDIO
06/26/2020	6103	54052	AC/VID HARDWARE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,915.00	VILLA ENVIRONMENTAL
06/26/2020	6103	54051	AC/VID HARDWARE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,200.00	VILLA ENVIRONMENTAL
Total for Fund 47:						\$28,543.83	

Gull Lake Community Schools Activity Fund (61) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/12/2020	23108	6/12/20 CK RUN	SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$517.12	WALKER, LYNNETTE
06/12/2020	23108	6/12/20 CK RUN B	FOOD FOR FAMILIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$151.84	WALKER, LYNNETTE
06/12/2020	23109	6/12/20 CK RUN	ONLINE ENGAGEMENT TOOL	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$96.00	HERMENITT, JULIE
06/12/2020	23110	6/12/20 CK RUN	CHAMBER MUSIC PROJECT	61	61708 - ACTIVITY MS PRINCIPAL	\$1,500.00	GEIMAN, KEITH
06/25/2020	23104		VOID CK#23104	61	61172 - FRIDAY FILLERS	-\$648.96	FIRST PRESBYTERIAN CHURCH
06/25/2020	61539		VOID CK#61539	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	-\$30.00	RUNNELS, JAN
06/26/2020	23111	9103207157	WATER	61	61401 - ACTIVITY ADMIN POP MACHINE	\$75.45	COCA-COLA BOTTLING OF MICH
06/26/2020	23112	113348	MS END OF YEAR CERTIFICATES	61	68018 - ACT HS TOURN GENERAL	\$58.00	PRINTEX PRINTING
06/26/2020	23113	83682	GIRLS SOCCER	61	68014 - ACT HS TOURN GIRLS SOCCER	\$936.00	T-SHIRT PRINTING PLUS
06/26/2020	23113	83964	WL CLUBS	61	68018 - ACT HS TOURN GENERAL	\$390.00	T-SHIRT PRINTING PLUS
06/26/2020	23114	21164	BOYS BB AWARDS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$39.00	RECOGNITION INC
06/26/2020	23114	21194	SENIOR AWARDS	61	68018 - ACT HS TOURN GENERAL	\$983.40	RECOGNITION INC

06/26/2020	23115	6/26/20 CK RUN	RETIREMENT GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$20.00	SHUMAKER, TIA
06/26/2020	23116	6/26/20 CK RUN	RETIREMENT GIFT BAGS AND TISSUE PAPER	61	61855 - ACTIVITY ADMIN	\$15.00	KAMMERAAD, TONYA
06/26/2020	23117	6/26/20 CK RUN	REPLACES CK 23104 THAT WAS VOIDED FOR WRONG AMOUNT	61	61172 - FRIDAY FILLERS	\$644.98	FIRST PRESBYTERIAN CHURCH
06/26/2020	23118	6/26/20 CHECK RUN	FLOWERS REIMB	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$113.40	SCHACHER, KATHY
06/26/2020	23119	6/26/20 CHECK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$58.65	KWIATKOWSKI, DIANA
06/26/2020	23120	6/26/20 CHECK RUN	REIMB DONUT SALE SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$44.51	MCFEE, JON
06/26/2020	23121	6/26/20 CHECK RUN	MIPA AWARDS FOR SENIORS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$20.00	MIPA-SCHOOL OF JOURNALISM
06/26/2020	23122	6/26/20 CHECK RUN	BAND SENIOR YARD SIGNS	61	61828 - ACTIVITY HS BAND	\$320.00	DOLFMAN, KATIE
					Total for Fund 61:	\$5,304.39	