

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
08/07/2020	92113	1589723	ATHLETIC TRAINING ROOM SUPPLIES	11	78183 - ATH HS SUPPLIES	\$982.21	MIOTECH SPORTS MEDICINE	
08/07/2020	92114	8/7/20 CK RUN	PREPD ACCT G11775	11	14665 - GENL ADMIN POSTAGE	\$1,016.40	MARANA GROUP	
08/07/2020	92115	2696714724 AUG '20	8/1-8/31/20	11	14680 - DISTRICT WIDE TELEPHONE	\$50.53	TDS TELECOM	
08/07/2020	92116	8/7/20 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	FRENCH, JACK	
08/07/2020	92117	207145931559	6/26-7/27/20	11	15082 - CUST ELECTRICITY	\$34,109.24	CONSUMERS ENERGY	
08/07/2020	92117	207145931558	6/26-7/27/20	11	15082 - CUST ELECTRICITY	\$13,384.13	CONSUMERS ENERGY	
08/07/2020	92117	206256819406	6/26-7/27/20	11	15082 - CUST ELECTRICITY	\$4,282.38	CONSUMERS ENERGY	
08/07/2020	92117	207145931582	6/30-7/29/20	11	15082 - CUST ELECTRICITY	\$645.22	CONSUMERS ENERGY	
08/07/2020	92117	207273421135	6/29-7/28/20	11	15082 - CUST ELECTRICITY	\$1,133.52	CONSUMERS ENERGY	
08/07/2020	92117	201273421135	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$14.00	CONSUMERS ENERGY	
08/07/2020	92117	201540342433	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$81.86	CONSUMERS ENERGY	
08/07/2020	92117	201540342432	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$14.00	CONSUMERS ENERGY	
08/07/2020	92117	206078891855	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$243.36	CONSUMERS ENERGY	
08/07/2020	92117	206078891780	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$139.42	CONSUMERS ENERGY	
08/07/2020	92117	206078891969	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$81.86	CONSUMERS ENERGY	
08/07/2020	92117	207057296278	6/29-7/28/20	11	15083 - CUST HEATING NATURAL GAS	\$82.98	CONSUMERS ENERGY	
08/07/2020	92118	1029879	DIPLOMAS GATEWAY	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$187.03	HERFF JONES	
08/07/2020	92118	1028934	DIPLOMAS GATEWAY	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$19.40	HERFF JONES	
08/07/2020	92119	3505640	20/21 CATASTROPHIC INS	11	14667 - GENL ADMIN INS COMMERCIAL	\$3,128.00	FIRST AGENCY INC	
08/07/2020	92119	3505640	20/21 BLANKET ACC INS	11	14667 - GENL ADMIN INS COMMERCIAL	\$13,486.00	FIRST AGENCY INC	
08/07/2020	92119	3505640	20/21 CATASTROPHIC ATH INS	11	78183 - ATH HS SUPPLIES	\$1,415.00	FIRST AGENCY INC	
08/07/2020	92120	1238419	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$121.35	KSS	
08/07/2020	92120	1216244	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$47.90	KSS	
08/07/2020	92120	1238306	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,839.58	KSS	
08/07/2020	92120	1238310	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$511.60	KSS	
08/07/2020	92120	1214922-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$136.56	KSS	
08/07/2020	92120	1243019	COVID SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$13,280.85	KSS	
08/07/2020	92121	3303525	SUPPLIES	11	15081 - MAINT SUPPLY	\$106.88	EDWARDS INDUSTRIAL SALES	
08/07/2020	92122	004776	8/1-8/31/20	11	15182 - MAINT WASTE DISPOSAL	\$1,375.68	BEST WAY DISPOSAL	

08/07/2020	92123	9126	2020 BACKFLOWS	11	15074 - CUST/MAINT SERVICES	\$750.00	PETRO PLUMBING
08/07/2020	92124	30822	SUPPLIES	11	15081 - MAINT SUPPLY	\$359.91	MENARDS
08/07/2020	92125	16060	REPAIR	11	15074 - CUST/MAINT SERVICES	\$180.00	CURRENT ELECTRIC
08/07/2020	92126	002362330	UNLEADED	11	16883 - MAINT FUEL	\$588.36	CRYSTAL FLASH
08/07/2020	92127	8/7/20 CK RUN	BOOT REIMB	11	15180 - MAINT UNIFORMS	\$100.00	KISSINGER, KEN
08/07/2020	92128	35295	6/15-7/10 MS	11	15074 - CUST/MAINT SERVICES	\$299.89	D&L INDUSTRIAL SERVICES
08/07/2020	92128	35293	7/4 HS	11	15074 - CUST/MAINT SERVICES	\$375.00	D&L INDUSTRIAL SERVICES
08/07/2020	92128	35294	7/6-7/10/ GATEWAY	11	15074 - CUST/MAINT SERVICES	\$124.95	D&L INDUSTRIAL SERVICES
08/07/2020	92129	352679A	SUPPLIES	11	15081 - MAINT SUPPLY	\$84.45	DECKER EQUIPMENT
08/07/2020	92130	120526413	SPRAYED EXTERIOR ADMIN BUILDING	11	15074 - CUST/MAINT SERVICES	\$70.00	ROSE PEST SOLUTIONS
08/07/2020	92131	1-97747469782	REPAIR CHILLER	11	15072 - CUST REPAIR OF EQUIP	\$369.60	JOHNSON CONTROLS INC
08/07/2020	92131	1-97322029616	7/1/20-6/30/31 PLANNED SERVICE AGREEMENT	11	15074 - CUST/MAINT SERVICES	\$6,330.00	JOHNSON CONTROLS INC
08/07/2020	92132	QAS 20201276	FILTERS	11	15081 - MAINT SUPPLY	\$109.20	QUALITY AIR SERVICE, INC
08/07/2020	92133	736132	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$359.13	STEENSMA LAWN & EQUIPMENT
08/07/2020	92133	734976	SUPPLIES	11	15081 - MAINT SUPPLY	\$434.88	STEENSMA LAWN & EQUIPMENT
08/07/2020	92134	3532	SUPPLIES	11	15081 - MAINT SUPPLY	\$84.60	JAMES E RILEY FARMS
08/07/2020	92134	3557	SUPPLIES	11	15081 - MAINT SUPPLY	\$430.20	JAMES E RILEY FARMS
08/07/2020	92134	3564	SUPPLIES	11	15081 - MAINT SUPPLY	\$87.30	JAMES E RILEY FARMS
08/07/2020	92134	3180 CORRECTION	INV 3180 PARTIAL DUPLICATE BAL 21.60 CREDIT APPLIED	11	15081 - MAINT SUPPLY	-\$21.60	JAMES E RILEY FARMS
08/07/2020	92135	7900044080782018 AUG:20	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	QUADIENT LEASING USA, INC.
08/07/2020	92136	8/7/20 CK RUN	2020 SAN FILING FEE	11	14611 - STATE AID-SECTION 22A	\$600.00	STATE OF MICHIGAN
08/07/2020	92137	8/7/20 CK RUN	7/6-7/31/20 SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$450.00	YEAGER, ALYSSA
08/07/2020	92138	8/7/20 CK RUN	7/6-7/31/20 SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$465.00	LIN, STEPHEN
08/07/2020	92139	8/7/20 CK RUN	7/6-7/31/20 SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$450.00	SKWIAT, ELANORE
08/07/2020	92140	8/7/20 CK RUN	7/8/20 & 7/23/20 SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$45.00	WOZNIAK, ANNA
08/07/2020	92141	8/7/20 CK RUN	7/13/20 SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$25.00	WINKA, BRADLEY
08/07/2020	92142	10132634	8/1-8/31/20	11	14680 - DISTRICT WIDE TELEPHONE	\$880.15	CTS TELECOM
08/07/2020	92143	0716207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
08/07/2020	92143	0326207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.90	DOMESTIC UNIFORM RENTAL
08/07/2020	92143	0423207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
08/07/2020	92143	0409207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
08/07/2020	92143	0507207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
08/07/2020	92143	0521207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.40	DOMESTIC UNIFORM RENTAL
08/07/2020	92144	8/7/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$754.50	TILTON, FRANK
08/07/2020	92145	262465	THRUN POLICY SERVICE	11	14588 - SUPT POLICY RELATED EXPEND	\$7,000.00	THRUN LAW FIRM, P.C.

08/07/2020	92146	8/7/20 CK RUN	PORTABLE KEYBOARD	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$100.00	WALBRIDGE, LIZ
08/07/2020	92147	8/7/20 CK RUN	REFUND	11	16757 - TUITION DUAL ENR FAIL CLASS	\$398.00	THRASHER, DAWN
08/07/2020	92148	8/7/20 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	WALTERS, JOHN
08/07/2020	92149	8/7/20 CK RUN	KAMSC FINAL 10%	11	16761 - STUDT FEES TO OTHER DISTRICT	\$13,406.00	KALAMAZOO PUBLIC SCHOOLS
08/07/2020	92150	19	FLOOK PROF SVCS APR '20	11	10208 - GF DUE TOTHE B&S FUND	\$8,400.00	FLOOK CONSTRUCTION
08/07/2020	92150	20	FLOOK PROF SVCS MAY '20	11	10208 - GF DUE TOTHE B&S FUND	\$8,400.00	FLOOK CONSTRUCTION
08/07/2020	92151	208686-20-21	MEMBERSHIP FEE STUDENT SENATE	11	13458 - NCA MEMBERSHIP HS	\$100.00	MASSP
08/07/2020	92152	8/7/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$168.84	FULAYTER, JENNIFER
08/07/2020	92153	8/7/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
08/07/2020	92154	8/7/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$247.50	BOERMAN, JACK
08/07/2020	92155	S0222456	ARMSTRONG, NOAH 561.00 BROCK, MADISON 781.00	11	16760 - STDT TUITION PD TO COLLEGES	\$1,342.00	KALAMAZOO VALLEY COM COLLEGE
08/07/2020	92156	685688	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$3,699.00	CEREAL CITY AUTO PARTS
08/07/2020	92156	691969	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$46.99	CEREAL CITY AUTO PARTS
08/07/2020	92156	691231	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$264.80	CEREAL CITY AUTO PARTS
08/07/2020	92156	689048	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$37.98	CEREAL CITY AUTO PARTS
08/07/2020	92157	4325	ANNUAL MEMBERSHIP DREW BORDNER	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	\$235.00	MEMSPA
08/07/2020	92158	8/7/20 CK RUN	2020 MEMBERSHIP FEE INCREASE	11	11866 - HS FEES & MEMBERSHIP	\$65.00	MCBA
08/07/2020	92159	8/7/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
08/07/2020	92160	8/7/20 CK RUN	ACCT# GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
08/07/2020	92161	8/7/20 CK RUN	REMIT ID# 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
08/07/2020	92162	8/7/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$343.50	Gull Lake Community Schools Foundation
08/07/2020	92163	3452202778	OFFICE SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$45.88	STAPLES ADVANTAGE
08/07/2020	92163	3452202775	OFFICE SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$93.66	STAPLES ADVANTAGE
08/07/2020	92164	269629484707	6/29-7/28/20	11	14680 - DISTRICT WIDE TELEPHONE	\$153.34	AT&T
08/07/2020	92164	269660311007	6/20-7/19/20	11	14680 - DISTRICT WIDE TELEPHONE	\$179.27	AT&T
08/07/2020	92165	8/7/20 CK RUN	6/15-7/14/20	11	15083 - CUST HEATING NATURAL GAS	\$56.23	SEMCO ENERGY
08/07/2020	92166	10025-20-21	MEMBERSHIP FEE	11	13458 - NCA MEMBERSHIP HS	\$1,200.00	COGNIA, INC
08/07/2020	92167	7530029439	#27	11	16383 - TRANS TIRES/TUBES/	\$58.00	TREDROC TIRE/KALAMAZOO
08/07/2020	92168	9307736383	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$157.55	LAWSON PRODUCTS
08/07/2020	92169	X103069979:01	#1	11	16371 - TRANS REPAIR OF EQUIP	\$104.60	WEST MICHIGAN INTERNATIONAL
08/07/2020	92169	X103070300:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
08/07/2020	92169	X103070332:01	#13	11	16371 - TRANS REPAIR OF EQUIP	\$1,261.45	WEST MICHIGAN INTERNATIONAL
08/07/2020	92169	X103070332:02	#1, 17	11	16371 - TRANS REPAIR OF EQUIP	\$80.48	WEST MICHIGAN INTERNATIONAL

08/07/2020	<b>92169</b>	X103070452:01	SENSOR	11	16371 - TRANS REPAIR OF EQUIP	<b>\$98.13</b>	WEST MICHIGAN INTERNATIONAL
08/07/2020	<b>92169</b>	X103070488:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	<b>-\$96.00</b>	WEST MICHIGAN INTERNATIONAL
08/07/2020	<b>92170</b>	079822	SUPPLIES	11	10383 - TECH MISC SUPPLY	<b>\$318.80</b>	KRESA
08/07/2020	<b>92170</b>	38483	19/20 REPORT CARDS	11	11881 - HS PRINCIPAL SUPPLY	<b>\$65.24</b>	KRESA
08/07/2020	<b>92170</b>	38484	ALL SCHOOL SUMMER MAILING ENVELOPES	11	11881 - HS PRINCIPAL SUPPLY	<b>\$150.44</b>	KRESA
08/07/2020	<b>92171</b>	38484	PROGRAM LICENSE - COURSEWARE	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>\$7,881.44</b>	EDMENTUM
08/07/2020	<b>92172</b>	M6913422	BOOKS/MAGAZINES	11	13672 - CURR DEV KELLOGG	<b>\$2,288.00</b>	SCHOLASTIC MAGAZINE
08/07/2020	<b>92173</b>	7/8/20 RENEWAL	LICENSE RENEWAL	11	13687 - CURR DEV MS	<b>\$1,566.04</b>	BE PUBLISHING
08/07/2020	<b>92174</b>	21GP0003	SUPPLIES	11	13585 - CURR DEV TESTING SUPPLY	<b>\$2,134.35</b>	BATTLE CREEK AREA
08/07/2020	<b>92174</b>	21GP0004	PRINTING	11	13672 - CURR DEV KELLOGG	<b>\$306.22</b>	BATTLE CREEK AREA
08/07/2020	<b>92174</b>	21GP0004	PRINTING	11	13673 - CURR DEV RICHLAND	<b>\$459.32</b>	BATTLE CREEK AREA
08/07/2020	<b>92175</b>	909453022	LICENSE RENEWAL	11	13687 - CURR DEV MS	<b>\$298.00</b>	BSN SPORTS LLC (US GAMES)
08/07/2020	<b>92176</b>	SIN058861	SUBSCRIPTION RENEWAL	11	13585 - CURR DEV TESTING SUPPLY	<b>\$11,900.00</b>	Lexia Learning Systems
08/07/2020	<b>92177</b>	85075	KEN'S SHIRTS	11	15180 - MAINT UNIFORMS	<b>\$93.00</b>	T-SHIRT PRINTING PLUS
08/07/2020	<b>92178</b>	0472167-IN	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	<b>\$44.69</b>	UNITY SCHOOL BUS PARTS
08/21/2020	<b>92179</b>	2100291-0	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	<b>\$67.63</b>	INTEGRITY BUSINESS SOLUTIONS
08/21/2020	<b>92179</b>	2100291-1	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	<b>\$30.22</b>	INTEGRITY BUSINESS SOLUTIONS
08/21/2020	<b>92180</b>	JULY 20, 2020	PRE AUDIT REVERSAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$6,983.96</b>	KALAMAZOO COUNTY TREASURER
08/21/2020	<b>92181</b>	1883019	AUDIT 6/30/2020	11	14655 - GEN ADMIN AUDIT EXPENSE	<b>\$12,500.00</b>	PLANTE & MORAN
08/21/2020	<b>92182</b>	21	JUNE FLOOK PROF SVCS	11	10208 - GF DUE TOTHE B&S FUND	<b>\$10,500.00</b>	FLOOK CONSTRUCTION
08/21/2020	<b>92183</b>	8/21/20 CK RUN	SCIENCE LAB	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$6.77</b>	LEYRER, JESSICA
08/21/2020	<b>92184</b>	8/21/20 CK RUN	SCIENCE LAB	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$6.77</b>	CARROLL, ASHLEY
08/21/2020	<b>92185</b>	8/21/20 CK RUN	SCIENCE LAB	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$20.31</b>	RHODES, BETH
08/21/2020	<b>92186</b>	8/21/20 CK RUN	SCIENCE LAB	11	13562 - CURR DEV WORKSHOP & CONF	<b>\$6.77</b>	EDDY, KAYLAH
08/21/2020	<b>92187</b>	8/21/20 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	MACOMBER, HARRY
08/21/2020	<b>92188</b>	JULY 28, 2020	BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$4,014.00</b>	BARRY COUNTY TREASURER
08/21/2020	<b>92188</b>	JULY 29, 2020	BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$785.26</b>	BARRY COUNTY TREASURER
08/21/2020	<b>92189</b>	113100 REISSUE	INSERTS FOR SANDWICH SIGNS AT STADIUM	11	78183 - ATH HS SUPPLIES	<b>\$201.00</b>	PRINTEX PRINTING
08/21/2020	<b>92190</b>	86593	ANNUAL MAINT FEE DIGITAL PUB SVC	11	14588 - SUPT POLICY RELATED EXPEND	<b>\$650.00</b>	NEOLA OF MICHIGAN
08/21/2020	<b>92191</b>	00011344	20/21 ONLINE MUSIC INSTRUCTIONAL SVCS	11	14924 - PARTNERSHIP VIRTUAL CLASSES	<b>\$4,882.00</b>	Music Sales Digital Services
08/21/2020	<b>92192</b>	00001AV798320	'20 SAN MAILING	11	14665 - GENL ADMIN POSTAGE	<b>\$13.12</b>	UPS
08/21/2020	<b>92193</b>	558000	8/7-9/6/2020 LANIER COPIERS LEASE	11	16691 - CAP OUTLAY COPIER LEASE PAY	<b>\$6,872.83</b>	ADVANCED IMAGING SOLUTIONS
08/21/2020	<b>92194</b>	105839445	AUG 1-31, 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$6,199.72</b>	COMCAST BUSINESS

08/21/2020	<b>92195</b>	8/21/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$477.19</b>	GEIK, TAMMY
08/21/2020	<b>92196</b>	8/21/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$92.66</b>	KISER, BRITTANY
08/21/2020	<b>92197</b>	8/21/20 CK RUN	ACCT #13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$226.59</b>	Trellis Company
08/21/2020	<b>92198</b>	8/21/20 CK RUN	ACCT #GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$784.61</b>	Rodgers, Brett N
08/21/2020	<b>92199</b>	8/21/20 CK RUN	REMIT ID #912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
08/21/2020	<b>92200</b>	8/21/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$338.50</b>	Gull Lake Community Schools Foundation
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860289021	AUG 2020 ADDITIONAL HOT SPOTS	11	10382 - TECH COVID SUPPLIES	<b>\$7,452.21</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$33.07</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	14579 - GEN ADMIN CELL PHONE	<b>\$106.40</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$22.61</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860325205	AUG 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$43.21</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316984	AUG 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,120.28</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860289021	AUG 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$2,400.60</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$195.44</b>	VERIZON WIRELESS
08/21/2020	<b>92201</b>	9860316983	AUG 2020	11	16280 - AACC CELLPHONE	<b>\$98.33</b>	VERIZON WIRELESS
08/21/2020	<b>92202</b>	8/21/20 CK RUN	SUMMER TENNIS 8/3-8/7/2020	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$120.00</b>	LIN, STEPHEN
08/21/2020	<b>92203</b>	8/21/20 CK RUN	SUMMER TENNIS 8/3-8/7/2020	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$120.00</b>	SKWIAT, ELANORE
08/21/2020	<b>92204</b>	8/21/20 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$5,207.80</b>	CORNELIUS, ROGER
08/21/2020	<b>92205</b>	8/21/20 CK RUN	REFUND FOR PRESCHOOL ACCOUNT CREDIT	11	14131 - COMM ED PRESCHOOL WAGES	<b>\$350.00</b>	MCCORD, NICOLE
08/21/2020	<b>92206</b>	079924	FB HELMETS	11	78183 - ATH HS SUPPLIES	<b>\$1,328.45</b>	RIDDELL
08/21/2020	<b>92207</b>	INV154618	CASPER SUITE	11	10381 - TECH COMP SOFTWARE/MAINT	<b>\$3,400.00</b>	JAMF SOFTWARE
08/21/2020	<b>92208</b>	0795012-IN	HEALTH SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$555.00</b>	SCHOOL NURSE SUPPLY
08/21/2020	<b>92208</b>	0796134-IN	COVID SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$595.00</b>	SCHOOL NURSE SUPPLY
08/21/2020	<b>92209</b>	4/28/20	PAPER BAGS TO MOVE STUDENTS STUFF AT RYAN.	11	15285 - RYAN BLDG IMPROVEMENTS	<b>\$80.00</b>	HARDINGS MARKET
08/21/2020	<b>92210</b>	48870 JUL'20	6/22-7/14/20	11	15084 - CUST SEWER & WATER	<b>\$341.81</b>	KALAMAZOO CITY TREASURER
08/21/2020	<b>92210</b>	178869 JUL'20	6/12-7/14/20	11	15084 - CUST SEWER & WATER	<b>\$32.53</b>	KALAMAZOO CITY TREASURER
08/21/2020	<b>92210</b>	48771 JUL'20	6/12-7/14/20	11	15084 - CUST SEWER & WATER	<b>\$144.44</b>	KALAMAZOO CITY TREASURER
08/21/2020	<b>92210</b>	48772 JUL'20	6/12-7/14/20	11	15084 - CUST SEWER & WATER	<b>\$2,006.55</b>	KALAMAZOO CITY TREASURER
08/21/2020	<b>92210</b>	116145 JUL'20	6/25-7/14/20	11	15084 - CUST SEWER & WATER	<b>-\$507.93</b>	KALAMAZOO CITY TREASURER
08/21/2020	<b>92211</b>	100400071381	9/1-11/30/2020	11	15074 - CUST/MAINT SERVICES	<b>\$330.60</b>	OTIS ELEVATOR
08/21/2020	<b>92212</b>	002487050	UNLEADED	11	16883 - MAINT FUEL	<b>\$516.16</b>	CRYSTAL FLASH
08/21/2020	<b>92213</b>	152950	SERVICED SYSTEM @ HS	11	15074 - CUST/MAINT SERVICES	<b>\$317.25</b>	RIVERSIDE INTEGRATED SYSTEMS

08/21/2020	<b>92214</b>	207145935271	7/1-7/31/20	11	15082 - CUST ELECTRICITY	<b>\$132.91</b>	CONSUMERS ENERGY
08/21/2020	<b>92214</b>	203943125102	7/1-7/31/20	11	15082 - CUST ELECTRICITY	<b>\$2.90</b>	CONSUMERS ENERGY
08/21/2020	<b>92215</b>	A783867	6/12-11/30/2020	11	15074 - CUST/MAINT SERVICES	<b>\$431.12</b>	EPS
08/21/2020	<b>92216</b>	181532	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	<b>\$42.30</b>	MAC'S GARAGE
08/21/2020	<b>92217</b>	1244651-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$2,627.12</b>	KSS
08/21/2020	<b>92217</b>	1244659	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,040.30</b>	KSS
08/21/2020	<b>92217</b>	1244650	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$93.57</b>	KSS
08/21/2020	<b>92217</b>	1244657	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$900.48</b>	KSS
08/21/2020	<b>92217</b>	1244662	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$280.58</b>	KSS
08/21/2020	<b>92217</b>	1244651	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$829.15</b>	KSS
08/21/2020	<b>92217</b>	1234174	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,305.59</b>	KSS
08/21/2020	<b>92218</b>	678105	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$2,595.00</b>	SA MORMAN & CO.
08/21/2020	<b>92219</b>	20475	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$1,295.31</b>	POWER ENGINEERING
08/21/2020	<b>92219</b>	20460	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$722.28</b>	POWER ENGINEERING
08/21/2020	<b>92220</b>	S103641019.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$119.28</b>	ETNA SUPPLY COMPANY
08/21/2020	<b>92221</b>	84622	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$286.28</b>	KALAMAZOO ELECTRIC MOTOR
08/21/2020	<b>92222</b>	168333C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
08/21/2020	<b>92223</b>	1004007	8/1-8/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
08/21/2020	<b>92223</b>	46062TJ	8/1-8/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$75.48</b>	CANNEY'S WATER CONDITIONING
08/21/2020	<b>92223</b>	45248TJ	8/1-8/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$111.88</b>	CANNEY'S WATER CONDITIONING
08/21/2020	<b>92223</b>	45247TJ	8/1-8/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$22.23</b>	CANNEY'S WATER CONDITIONING
08/21/2020	<b>92224</b>	3678	TOPSOIL	11	15081 - MAINT SUPPLY	<b>\$40.50</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3684	MULCH	11	15081 - MAINT SUPPLY	<b>\$86.40</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3695	MULCH	11	15081 - MAINT SUPPLY	<b>\$86.40</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3698	MULCH	11	15081 - MAINT SUPPLY	<b>\$259.20</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3734	MULCH	11	15081 - MAINT SUPPLY	<b>\$86.40</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3746	MULCH	11	15081 - MAINT SUPPLY	<b>\$86.40</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3755	MULCH	11	15081 - MAINT SUPPLY	<b>\$28.80</b>	JAMES E RILEY FARMS
08/21/2020	<b>92224</b>	3806	MULCH	11	15081 - MAINT SUPPLY	<b>\$259.20</b>	JAMES E RILEY FARMS
08/21/2020	<b>92225</b>	7266	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$145.00</b>	SHARP SHOP
08/21/2020	<b>92225</b>	7266	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$133.79</b>	SHARP SHOP
08/21/2020	<b>92226</b>	138283	CHEM WATER TREAT	11	15074 - CUST/MAINT SERVICES	<b>\$200.00</b>	ENERCO
08/21/2020	<b>92227</b>	8/21/20	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	<b>\$135.15</b>	SLONE, SARAH
08/21/2020	<b>92228</b>	8/21/20 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	<b>\$113.75</b>	BROCKWAY, WHITNEY
08/21/2020	<b>92229</b>	079833	20/21 Q1 INFRASTRUCTURE SHARED SVC	11	10370 - TECH CONTRACT SERV ALL OTHER	<b>\$31,417.28</b>	KRESA
08/21/2020	<b>92229</b>	079924	20/21 DISCOVERY ED VIDEO STREAMING W/ AIMS	11	10370 - TECH CONTRACT SERV ALL OTHER	<b>\$4,590.00</b>	KRESA
08/21/2020	<b>92229</b>	079833	20/21 Q1 SHARED STAFF SERVICE	11	10374 - TECH CONTRACT SERV PERSONNEL	<b>\$56,099.70</b>	KRESA
08/21/2020	<b>92229</b>	079693	20/21 MiSUITE (FA, HR, PAYROLL)	11	10374 - TECH CONTRACT SERV PERSONNEL	<b>\$28,404.00</b>	KRESA

08/21/2020	92230	8/21/20 CK RUN	SUMMER TENNIS 8/3-8/6/2020	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	YEAGER, ALYSSA
08/26/2020	89401		VOID CK #89401	11	78183 - ATH HS SUPPLIES	-\$201.00	PRINTEX PRINTING
08/26/2020	91930		VOID CK #91930	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	-\$1,668.00	HOSTGATOR.com
08/26/2020	92157		VOID CK #92157	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	-\$235.00	MEMSPA
08/28/2020	92231	JUNE, 3 2020	MAY '20	11	14501 - MISC EXPENSE PRIOR YR	\$1,500.00	THIS DAY COUNSELING
08/28/2020	92231	JUNE, 3 2020	JUN '20	11	14501 - MISC EXPENSE PRIOR YR	\$1,500.00	THIS DAY COUNSELING
08/28/2020	92232	8/28/20 CK RUN	MEMBERSHIP RENEWAL CARMEN MARING	11	18087 - ADMIN MEMBERSHIP MIDDLE SCHO	\$555.00	MEMSPA
08/28/2020	92233	M6957175 0	SCHOLASTIC NEWS 4 CATHERINE CURTIS	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$196.35	SCHOLASTIC INC
08/28/2020	92234	7/9/20	20/21 LICENSE RENEWAL	11	11583 - RYAN INSTRC SUPPLY GEN	\$3,495.00	MOBYMAX, LLC
08/28/2020	92235	696689	PLANBOOK.COM SUBSCRIPTION	11	11583 - RYAN INSTRC SUPPLY GEN	\$607.50	TEACHER INNOVATIONS
08/28/2020	92236	8/28/20 CK RUN	20/21 INSTRUCTIONAL SUPPLIES REIMB	11	11290 - KELL INSTRUC SUPPLY-K	\$81.95	SNEAD, JENNIFER
08/28/2020	92237	8/28/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$32.00	LINDENBERG, LESLIE
08/28/2020	92238	8/28/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	14103 - COMM ED PRE SCH REV	\$220.00	MALPARTIDA, CLAUDIA
08/28/2020	92239	8/28/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$582.00	STEVENS, JENNIFER
08/28/2020	92240	8/28/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	14103 - COMM ED PRE SCH REV	\$480.00	TERNES, ASHLEY
08/28/2020	92241	397934	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$174.00	ASCENSION BORGESS HOSPITAL
08/28/2020	92242	0813207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
08/28/2020	92243	X103070565:01	BUS 3	11	16371 - TRANS REPAIR OF EQUIP	\$3,768.48	WEST MICHIGAN INTERNATIONAL
08/28/2020	92243	X103070332:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$40.00	WEST MICHIGAN INTERNATIONAL
08/28/2020	92243	X103070565:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$900.00	WEST MICHIGAN INTERNATIONAL
08/28/2020	92244	696328	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$388.03	CEREAL CITY AUTO PARTS
08/28/2020	92244	696278	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$382.13	CEREAL CITY AUTO PARTS
08/28/2020	92244	696358	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$131.77	CEREAL CITY AUTO PARTS
08/28/2020	92244	696623	SHOP	11	16371 - TRANS REPAIR OF EQUIP	-\$96.43	CEREAL CITY AUTO PARTS
08/28/2020	92244	697664	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$112.09	CEREAL CITY AUTO PARTS
08/28/2020	92244	697674	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$40.89	CEREAL CITY AUTO PARTS
08/28/2020	92245	2021-50	20/21 MEMBERSHIP	11	11968 - PAC/FINE ART HS MEMBERSHIPS	\$450.00	MICHIGAN INTERSCHOLASTIC
08/28/2020	92246	156063	PORTABLE REST ROOM	11	78183 - ATH HS SUPPLIES	\$225.00	JONS TO GO
08/28/2020	92247	WW559	REPAIR WATER HORSES	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$106.00	WHEELIN' WATER
08/28/2020	92248	269660311008	7/20-8/19/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$179.02	AT&T
08/28/2020	92249	138859	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
08/28/2020	92250	26685	SUPPLIES	11	15081 - MAINT SUPPLY	\$39.12	MENARDS
08/28/2020	92250	33401	SUPPLIES	11	15081 - MAINT SUPPLY	\$356.21	MENARDS
08/28/2020	92251	601012342590	6/29-7/28/2020	11	15083 - CUST HEATING NATURAL GAS	\$482.55	CONSUMERS ENERGY
08/28/2020	92252	17753	HS JOB 15319	11	15072 - CUST REPAIR OF EQUIP	\$1,015.00	SUMMIT CONTRACTORS

08/28/2020	<b>92253</b>	311049482	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$850.00</b>	TRANE US INC
08/28/2020	<b>92254</b>	8/28/20 CK RUN	7/14-8/12/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$58.68</b>	SEMCO ENERGY
08/28/2020	<b>92255</b>	1244661	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$287.36</b>	KSS
08/28/2020	<b>92255</b>	1239263	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$941.60</b>	KSS
08/28/2020	<b>92256</b>	9017475179	ROOF REPAIRS-VARIOUS SCHOOLS	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,790.00</b>	SHERRIFF-GOSLIN CO
08/28/2020	<b>92257</b>	954928247	SUPPLIES	11	13671 - CURR DEV NEW CLASSES	<b>\$12,832.09</b>	HOUGHTON MIFFLIN HARCOURT
08/28/2020	<b>92257</b>	954928247	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$8,554.73</b>	HOUGHTON MIFFLIN HARCOURT
08/28/2020	<b>92258</b>	RPRNQ2267111	SUBSCRIPTION RENEWAL	11	13672 - CURR DEV KELLOGG	<b>\$3,142.75</b>	RENAISSANCE LEARNING
08/28/2020	<b>92258</b>	RPRNQ2267111	SUBSCRIPTION RENEWAL	11	13673 - CURR DEV RICHLAND	<b>\$3,142.75</b>	RENAISSANCE LEARNING
08/28/2020	<b>92258</b>	RPRNQ2267111	SUBSCRIPTION RENEWAL	11	13685 - CURR DEV T RYAN	<b>\$3,142.75</b>	RENAISSANCE LEARNING
08/28/2020	<b>92259</b>	7027188127	BIOLOGY ETEXT	11	13688 - CURR DEV HS	<b>\$8,545.18</b>	SAVVAS LEARNING COMPANY LLC
08/28/2020	<b>92260</b>	415637-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,060.00</b>	CENTRAL MICHIGAN PAPER
08/28/2020	<b>92260</b>	416065-00	PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,060.00</b>	CENTRAL MICHIGAN PAPER
08/28/2020	<b>92261</b>	51112089RI	SUPPLIES	11	13687 - CURR DEV MS	<b>\$82.34</b>	CAROLINA BIOLOGICAL SUPPLY
08/28/2020	<b>92261</b>	51113482RI	SUPPLIES	11	13687 - CURR DEV MS	<b>\$53.95</b>	CAROLINA BIOLOGICAL SUPPLY
08/28/2020	<b>92262</b>	3454584838	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$79.04</b>	STAPLES ADVANTAGE
08/28/2020	<b>92262</b>	3454584835	CREDIT	11	14961 - BUS OFFICE SUPPLIES	<b>-\$79.04</b>	STAPLES ADVANTAGE
08/28/2020	<b>92262</b>	3454076649	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$178.50</b>	STAPLES ADVANTAGE
08/28/2020	<b>92263</b>	9765402	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	<b>\$445.90</b>	QUILL CORPORATION
08/28/2020	<b>92264</b>	173080	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	<b>\$740.88</b>	SUCCESS BY DESIGN, INC.
08/28/2020	<b>92265</b>	2080190-0	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	<b>\$617.03</b>	INTEGRITY BUSINESS SOLUTIONS
08/28/2020	<b>92266</b>	8/28/20 CK RUN	GLMS CO - TEACHING PD	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$500.00</b>	WOODROW, ALICE
08/28/2020	<b>92267</b>	35308	AUGUST 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$70,785.74</b>	D&L INDUSTRIAL SERVICES
08/28/2020	<b>92267</b>	35309	AUGUST 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$2,260.80</b>	D&L INDUSTRIAL SERVICES
08/28/2020	<b>92268</b>	8/28/20 CK RUN	ACCT# 13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$238.78</b>	Trellis Company
08/28/2020	<b>92269</b>	8/28/20 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	<b>\$108.13</b>	MEA FINANCIAL SERVICES, INC.
08/28/2020	<b>92270</b>	8/28/20 CK RUN A	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
08/28/2020	<b>92270</b>	8/28/20 CK RUN B	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
08/28/2020	<b>92270</b>	8/28/20 CK RUN C	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
08/28/2020	<b>92271</b>	8/28/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$308.00</b>	Gull Lake Community Schools Foundation
08/28/2020	<b>92272</b>	8/28/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$409.00</b>	COPP, ASHLEY
08/28/2020	<b>92273</b>	8/28/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$92.66</b>	KISER, BRITTANY
08/28/2020	<b>92274</b>	8/28/20 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$3,264.00</b>	RENNE, LISA



08/28/2020	92275	8/28/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$867.80	BOERMAN, JACK
08/28/2020	92276	8/28/20 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$495.05	WALKER, LYNNETTE
08/28/2020	92277	3454584840	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$14.95	STAPLES ADVANTAGE
08/28/2020	92277	3454584839	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$317.70	STAPLES ADVANTAGE
08/28/2020	92277	3454570179	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$114.75	STAPLES ADVANTAGE
08/28/2020	92278	208125827217	SUPPLIES	11	11296 - KELL INSTRUC SUPPLY - ART	\$86.59	SCHOOL SPECIALTY
08/28/2020	92279	CMPMT602341900	CREDIT	11	10383 - TECH MISC SUPPLY	-\$555.00	PRESIDIO
08/28/2020	92279	6013520007326	SUPPLY	11	10383 - TECH MISC SUPPLY	\$731.22	PRESIDIO
<b>Total for Fund 11:</b>						<b>\$544,784.20</b>	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/21/2020	5847	8/21/20 CK RUN	20/21 STARTUP CASH	25	55203 - CAFE CASH DRAWER	\$500.00	GULL LAKE COMMUNITY SCHOOLS
08/21/2020	5848	8/21/20 CK RUN	MARISKA & MALIN REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$10.20	SAGE, MELANIE
08/21/2020	5849	20433	WALK-IN FREEZER SERVICE	25	55088 - CAFE OTHER EXPENSE	\$371.18	POWER ENGINEERING
08/28/2020	5850	8/28/20 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$96.55	STEVENS, JENNIFER
08/28/2020	5851	8/28/20 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$77.15	MARING, CARMEN
<b>Total for Fund 25:</b>						<b>\$1,055.08</b>	

Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/21/2020	4017	ZPS3620	ACAD GOOGLE CHROME EDU LIC	45	45781 - 2018 TECH HS	\$12,000.00	CDW-G
<b>Total for Fund 45:</b>						<b>\$12,000.00</b>	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor

08/07/2020	<b>6112</b>	20-000107-00005	RE APP #3 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$12,000.00</b>	MILLER-DAVIS COMPANY
08/07/2020	<b>6112</b>	20-000107-00005	RE APP #3 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$23,446.16</b>	MILLER-DAVIS COMPANY
08/07/2020	<b>6112</b>	20-000107-00005	RE APP #3 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	<b>\$6,736.88</b>	MILLER-DAVIS COMPANY
08/07/2020	<b>6112</b>	20-000107-00005	RE APP #3 GYPSUM - PREMIER	47	47766 - 2018B&S GYPSUM- RICHLAND EL	<b>\$8,991.00</b>	MILLER-DAVIS COMPANY
08/07/2020	<b>6112</b>	20-000107-00005	RE APP #3 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	<b>\$196,507.80</b>	MILLER-DAVIS COMPANY
08/07/2020	<b>6113</b>	54179	PRE CONSTRUCTION SAMPLING - KELLOGG	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$1,700.00</b>	VILLA ENVIRONMENTAL
08/07/2020	<b>6113</b>	54180	PRE CONSTRUCTION SAMPLING - RICHLAND	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$1,700.00</b>	VILLA ENVIRONMENTAL
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$3,500.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$16,000.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 GENERAL REQUIREMENTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$25,783.93</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	20-000107-00006	RE APP #6 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$12,000.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	20-000107-00006	RE APP #6 GENERAL REQUIREMENTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$39,020.57</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$51,586.13</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 TESTING - DRIEENGA	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$2,188.23</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$47,988.90</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 ENTRANCES - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	<b>\$42,750.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	<b>\$112,275.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	20-000107-00006	RE APP #6 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	<b>\$36,900.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	<b>\$4,374.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$17,864.82</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009074-00007	KE APP #7 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	<b>\$26,974.04</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	<b>\$66,059.10</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$8,227.12</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	19-009025-00014	RYAN APP #14 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	<b>\$2,331.00</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	20-000107-00006	RE APP #6 EQUIP - GREAT LAKES	47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$10,756.80</b>	MILLER-DAVIS COMPANY
08/21/2020	<b>6114</b>	20-000107-00006	RE APP #6 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	<b>\$7,425.00</b>	MILLER-DAVIS COMPANY

08/21/2020	6114	19-009074-00007	KE APP #7 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$39,238.84	MILLER-DAVIS COMPANY
08/21/2020	6114	20-000107-00006	RE APP #6 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$21,593.34	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009025-00014	RYAN APP #14 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$143,132.35	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009074-00007	KE APP #7 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$35,685.00	MILLER-DAVIS COMPANY
08/21/2020	6114	20-000107-00006	RE APP #6 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$50,400.00	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009025-00014	RYAN APP #14 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$100,368.90	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009010-00008	ATH APP # 8 ELECTRICAL - C/O 1 AIRPORT LIGHTING	47	47830 - 2018B&S ELECTRICAL - ATH	\$2,612.33	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009074-00007	KE APP #7 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$256,509.00	MILLER-DAVIS COMPANY
08/21/2020	6114	20-000107-00006	RE APP #6 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	\$173,359.80	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009025-00014	RYAN APP #14 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$56,700.00	MILLER-DAVIS COMPANY
08/21/2020	6114	19-009025-00014	RYAN APP #14 ASPHALT - J ALLEN	47	47847 - 2018B&S ASPHALT PAVING - RYAN	\$16,831.80	MILLER-DAVIS COMPANY
08/21/2020	6115	54223	NESHAP KELLOGG	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$795.00	VILLA ENVIRONMENTAL
08/21/2020	6116	8/4/20 STATEMENT	APR - JUN REIMBURSABLES	47	47611 - 2018B&S PROF & TECH - GEN	\$3,294.00	KINGSCOTT ASSOCIATES, INC.
08/21/2020	6117	3/1-3/31/2020	REISSUE - CK 6093 VOIDED NEVER RECEIVED BY VENDOR AND DID NOT CLEAR THE BANK.	47	47502 - 2018 B&S ADVERTISING	\$139.36	MLIVE MEDIA GROUP
08/26/2020	6093		VOID CK #6093	47	47502 - 2018 B&S ADVERTISING	-\$139.36	MLIVE MEDIA GROUP
<b>Total for Fund 47:</b>						<b>\$1,697,106.84</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>
08/07/2020	23136	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,260.73	ALLEN, TOM & BEVERLY
08/07/2020	23137	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$987.39	ALLISHAW, AL & LAURA
08/07/2020	23138	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,259.70	ERGANG, GEORGEANN
08/07/2020	23139	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$3,405.58	GUMPER, ALLISON
08/07/2020	23140	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,259.06	HAGEY, BECKY
08/07/2020	23141	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,275.00	HARGROVE, BRANDAN & EMILY
08/07/2020	23142	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,119.01	JENNER, RACHELLE
08/07/2020	23143	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$178.25	EDWARDS, MANDY
08/07/2020	23144	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$3,120.20	KING, MICHAEL

08/07/2020	<b>23145</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$649.16</b>	KOERNKE, MATT & GLORIA
08/07/2020	<b>23146</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,241.85</b>	LEE, ESTHER
08/07/2020	<b>23147</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$983.45</b>	LEMON, MIKE & ANNMARIE
08/07/2020	<b>23148</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,266.29</b>	MADDOX-ENGLISH, KRISTIN
08/07/2020	<b>23149</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,275.00</b>	MARCHAND, URSULA
08/07/2020	<b>23150</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,275.00</b>	MARTINEZ, SARAH
08/07/2020	<b>23151</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,087.15</b>	PARK, JOON & KAREN
08/07/2020	<b>23152</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$2,538.67</b>	PEAVLER, CHRISTINE
08/07/2020	<b>23153</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,265.44</b>	RUTZ, MICKEY
08/07/2020	<b>23154</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,253.84</b>	SCHMITT, KURT
08/07/2020	<b>23155</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,237.69</b>	LERMA, MYRIAM
08/07/2020	<b>23156</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,006.03</b>	TURMO, JOEL
08/07/2020	<b>23157</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,275.00</b>	BEILBY, MONICA
08/07/2020	<b>23158</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$1,197.65</b>	ZOMER, DAN & SUE
08/07/2020	<b>23159</b>	8/7/20 CK RUN	DISNEY BAND REFUND	61	61928 - ACTIVITY HS BAND TRIP	<b>\$2,848.69</b>	GULL LAKE BAND PARENTS
08/07/2020	<b>23160</b>	85218	JERSEYS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$5,100.00</b>	T-SHIRT PRINTING PLUS
08/07/2020	<b>23161</b>	8/7/20 ck run	FIELD MAINTENANCE	61	68022 - ACTIVITY FIELD ACCOUNT	<b>\$420.00</b>	YOST, ALEXANDER
08/07/2020	<b>23162</b>	37008	AUG 20 TEAM TRAINING	61	68010 - ACT HS TOURN CHEER	<b>\$1,408.50</b>	AURBURNFLY, LLC
08/07/2020	<b>23163</b>	45541	GL MASKS FOR GRADUATION	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$1,100.00</b>	JACK PEARL'S TEAM SPORTS
08/07/2020	<b>23163</b>	45542	SANMAR BLANKETS	61	61855 - ACTIVITY ADMIN	<b>\$125.00</b>	JACK PEARL'S TEAM SPORTS
08/07/2020	<b>23164</b>	8/7/20 CK RUN	DRIVERS TRAIN REIMB GATEWAY STUDENT	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$250.00</b>	Gull Lake Area Community Volunteers
08/07/2020	<b>23165</b>	60407704	YOUTH HELMETS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$4,749.95</b>	RIDDELL
08/07/2020	<b>23166</b>	8/7/20 CK RUN	COACHES ADVAN PROGRAM	61	68018 - ACT HS TOURN GENERAL	<b>\$40.00</b>	MHSAA
08/07/2020	<b>23167</b>	84586	REPLACEMENT BACKPACKS	61	68014 - ACT HS TOURN GIRLS SOCCER	<b>\$172.00</b>	T-SHIRT PRINTING PLUS
08/07/2020	<b>23168</b>	8/7/20 CK RUN	DINNER/ SUPPLIES	61	61855 - ACTIVITY ADMIN	<b>\$76.02</b>	KUEPFER, BONNIE
08/07/2020	<b>23169</b>	9001319077	NATIONAL HONOR SOCIETY AFFILIATION DUES	61	61857 - ACTIVITY HS NHS	<b>\$385.00</b>	NASSP/NHS
08/07/2020	<b>23170</b>	208686	ANNUAL MASC/MAHS MEMBERSHIP REGGIE WALTERS	61	61827 - ACTIVITY HS STUDENT SENATE	<b>\$100.00</b>	MASSP
08/07/2020	<b>23171</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	THOMPSON, ANGIE
08/07/2020	<b>23172</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	MOUGALIAN, NANCY
08/07/2020	<b>23173</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	MCCORMICK, KELLY
08/07/2020	<b>23174</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	LOUDEN, KRIS
08/07/2020	<b>23175</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$1.00</b>	HIRZEL, NIC OR KRIS
08/07/2020	<b>23176</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$80.00</b>	HIEMSTRA, JEFF
08/07/2020	<b>23177</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	FLYNN, KEVIN

08/07/2020	<b>23178</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	DAWSON, JANIS
08/07/2020	<b>23179</b>	8/7/20 CK RUN	PARTIAL REFUND AP EXAM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	Blinn, Marie
08/07/2020	<b>23180</b>	8/7/20 CK RUN	LEADERSHIP BOOKLETS & TRAINING KATE SMITH	61	68011 - ACT HS TOURN SOFTBALL	<b>\$450.00</b>	NEXT LEVEL PERFORMANCE
08/07/2020	<b>23181</b>	8/7/20 CK RUN	2020 MARCHING BAND MUSIC	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$2,400.00</b>	MARCHING BAND MUSIC AND DRILL
08/07/2020	<b>23182</b>	8/7/20 CK RUN	MEMBERSHIP NOREEN ARNOLD & KARYN FURLONG	61	68018 - ACT HS TOURN GENERAL	<b>\$210.00</b>	MIAAA
08/21/2020	<b>23183</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR LAUREN ADAMS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	ADAMS, JESSE & BRANDY
08/21/2020	<b>23184</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR DONOVAN BELOW	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$5.00</b>	Below, Christine
08/21/2020	<b>23185</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR GABRIANNA BENNECKE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	BENNECKE, STEVE
08/21/2020	<b>23186</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR MITCHELL DAME	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	DAME, CURTIS
08/21/2020	<b>23187</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR GRACE FOSTER	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$188.00</b>	FOSTER, MATT & JULIE
08/21/2020	<b>23188</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR GURVICK GHAI	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$160.00</b>	Ghai, Rajwinder
08/21/2020	<b>23189</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR ANDREW GOSS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$80.00</b>	GOSS, CYNTHIA
08/21/2020	<b>23190</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR TRENTON GRANT	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	GRANT, PHILIP AND LISA
08/21/2020	<b>23191</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR MEGAN HENDERSON	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$188.00</b>	HENDERSON, SHELLY
08/21/2020	<b>23192</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR ALYSSA HULL	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	HULL, VICKIE & SCOTT
08/21/2020	<b>23193</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR DANIEL KEENE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	KEENE, SUSANNE & EDWARD
08/21/2020	<b>23194</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR ISAAC LEE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$188.00</b>	LEE, ESTHER
08/21/2020	<b>23195</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR JALYNNE JONES	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	JONES, JESSICA & JACOB
08/21/2020	<b>23196</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR GRACE MUTCHLER	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	MUTCHLER, VERONICA
08/21/2020	<b>23197</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR CALEB NELSON	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	NELSON, CRAIG & BRANDY
08/21/2020	<b>23198</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR KRISTEN NELSON	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	NELSON, MARLA & ERIK
08/21/2020	<b>23199</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR CARTER NUSS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$188.00</b>	Nuss, Jennifer
08/21/2020	<b>23200</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR DAKOTA OMAN	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$5.00</b>	OMAN, MATTHEW
08/21/2020	<b>23201</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR JHANAJ QUISPE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$5.00</b>	QUISPE, JACQUELINE & HERMOGENES
08/21/2020	<b>23202</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR CAITLYNN SANDERS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	SANDERS, MICHAEL & TAMMY
08/21/2020	<b>23203</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR KEITH TRACY	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$5.00</b>	TRACY, ANNA

08/21/2020	<b>23204</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR LANE TRIM	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$5.00</b>	TRIM, LEAH
08/21/2020	<b>23205</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR ERIC WHITE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	WHITE, MICHELLE & TODD
08/21/2020	<b>23206</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR LUKE VANZWEDEN	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$94.00</b>	VANZWEDEN, ELISE & JOHN
08/21/2020	<b>23207</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR KAYLA EKLUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$228.00</b>	East, Rebecca
08/21/2020	<b>23208</b>	8/21/20 ck run	PARTIAL REFUND AP EXAM FOR MADELINE OWENS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$40.00</b>	OWENS, RACHEL
08/21/2020	<b>23209</b>		MARCHING BAND CONSULT/COREOGRAPHY	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$3,400.00</b>	UNSWORTH EDUCATIONAL CONCEPTS
08/21/2020	<b>23210</b>	8/18/20 CK RUN	SOCCER TEAM FOOD	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$234.50</b>	STREITEL, MATTHEW
08/21/2020	<b>23210</b>	8/18/20 CK RUN B	SOCCER TEAM SUPPLIES	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$123.38</b>	STREITEL, MATTHEW
08/21/2020	<b>23210</b>	8/21/20 CK RUN	SOCCER COACH REGISTRATION	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$50.00</b>	STREITEL, MATTHEW
08/21/2020	<b>23211</b>	9151204021	BOTTLE WATER ADMIN BUILD	61	61401 - ACTIVITY ADMIN POP MACHINE	<b>\$90.54</b>	COCA-COLA BOTTLING OF MICH
08/21/2020	<b>23212</b>	8/21/20 CK RUN	SOCCER CAMP	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$205.95</b>	FURLONG, KARYN
08/21/2020	<b>23213</b>	85286	FB SHIRTS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$189.00</b>	T-SHIRT PRINTING PLUS
08/21/2020	<b>23214</b>	8/21/20 CK RUN	GIRLS GOLF INVITATIONAL REG FEE	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$200.00</b>	LAKEVIEW HIGH SCHOOL
08/26/2020	<b>23161</b>		VOID CK #23161	61	68022 - ACTIVITY FIELD ACCOUNT	<b>-\$420.00</b>	YOST, ALEXANDER
08/26/2020	<b>23170</b>		VOID CK #23170	61	61827 - ACTIVITY HS STUDENT SENATE	<b>-\$100.00</b>	MASSP
08/28/2020	<b>23215</b>	8/28/20 CK RUN	REIMB FOR STAFF APPRECIATION	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$140.00</b>	MARTIN, KERRI
08/28/2020	<b>23216</b>	8/28/20 CK RUN	FRIDAY FILLERS DONATION RETURN	61	61172 - FRIDAY FILLERS	<b>\$200.00</b>	KELLOGG PTO
08/28/2020	<b>23217</b>	8/28/20 CK RUN KE	RESIDUAL 19/20 FOUNDATION GRANT	61	61290 - KELL PRINCIPAL FOUNDATION AC	<b>\$50.00</b>	Gull Lake Community Schools Foundation
08/28/2020	<b>23217</b>	8/28/20 CK RUN RI	RESIDUAL 19/20 FOUNDATION GRANT	61	61392 - ACTY RICHLAND FOUNDATION	<b>\$1,044.45</b>	Gull Lake Community Schools Foundation
08/28/2020	<b>23217</b>	8/28/20 CK RUN RY	RESIDUAL 19/20 FOUNDATION GRANT	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	<b>\$50.00</b>	Gull Lake Community Schools Foundation
08/28/2020	<b>23217</b>	8/28/20 CK RUN MS	RESIDUAL 19/20 FOUNDATION GRANT	61	61790 - MS PRINCIPAL FOUNDATION ACT	<b>\$50.00</b>	Gull Lake Community Schools Foundation
08/28/2020	<b>23218</b>	706935	PAVERS	61	61002 - ACTY PATHWAY PRIDE	<b>\$97.94</b>	BOSKER BRICK
08/28/2020	<b>23219</b>	IS10326162	20/21 ANNUAL SCHOOL MEMBERSHIP	61	61510 - ACTIVITY RYAN LEADER IN ME	<b>\$6,500.00</b>	FRANKLIN COVEY
08/28/2020	<b>23220</b>	85382	SOCCER SHIRTS AND SUPPLIES	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$483.60</b>	T-SHIRT PRINTING PLUS
08/28/2020	<b>23221</b>	301618	2020 COMMENCEMENT PROGRAMS	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$218.00</b>	PRINTLINK
08/28/2020	<b>23222</b>	979015	DIPLOMA	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$13.70</b>	HERFF JONES
08/28/2020	<b>23222</b>	1023149	DIPLOMA	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$95.89</b>	HERFF JONES
08/28/2020	<b>23222</b>	1030850	DIPLOMA	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$15.44</b>	HERFF JONES
08/28/2020	<b>23222</b>	2618285	GOLD HONORS CORDS	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	<b>\$206.88</b>	HERFF JONES

08/28/2020	<b>23223</b>	SCOTT FAMILY INV 2020	GLHS GIRLS INVITE 2020	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$1,471.00</b>	BEDFORD VALLEY GOLF COURSE
08/28/2020	<b>23224</b>	45601	GL MASKS FOR FUNDRAISER	61	68004 - ACT HS TOURN FOOTBALL	<b>\$1,000.00</b>	JACK PEARL'S TEAM SPORTS
08/28/2020	<b>23225</b>	19626-1	PHOTOGRAPHY 2020 GRADUATION	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$500.00</b>	MAIN ST. PORTRAITS INC
08/28/2020	<b>23226</b>	85495	FB POLO'S	61	68004 - ACT HS TOURN FOOTBALL	<b>\$105.00</b>	T-SHIRT PRINTING PLUS
08/28/2020	<b>23227</b>	60413028	SHOULDER PADS/HELMETS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$1,471.60</b>	RIDDELL
08/28/2020	<b>23228</b>	REISSUE CK 23161	CK 23161 VOIDED AND REISSUED	61	68022 - ACTIVITY FIELD ACCOUNT	<b>\$420.00</b>	YOST, ALEXANDER
08/28/2020	<b>23229</b>	681497F	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$424.15</b>	FOLLETT SCHOOL SOLUTIONS
08/28/2020	<b>23229</b>	681497	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$1,149.43</b>	FOLLETT SCHOOL SOLUTIONS
<b>Total for Fund 61:</b>						<b>\$73,476.75</b>	