

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/03/2020	92361		VOID CK#92361	11	11793 - MS INSTR SUPPLY-MATH	-\$38.00	PLANBOOK.COM
11/03/2020	92539		VOID CK#92539	11	13673 - CURR DEV RICHLAND	-\$528.30	CEREAL CITY SCIENCE
11/03/2020	92539		VOID CK#92539	11	14669 - GENL ADMIN LEGAL FEES	-\$3,650.00	CEREAL CITY SCIENCE
11/13/2020	92826	11/13/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
11/13/2020	92827	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	BEASON, LORI
11/13/2020	92828	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY
11/13/2020	92829	11/13/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,881.50	BRANCH GYMNASTICS & PHYSICAL
11/13/2020	92830	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
11/13/2020	92831	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BURKE, JACLYN
11/13/2020	92832	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BUTLER, JAMES
11/13/2020	92833	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
11/13/2020	92834	11/13/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CITY OF MARSHALL
11/13/2020	92835	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	Cleland, Sara A
11/13/2020	92836	11/13/20 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,896.00	CLIMB KALAMAZOO
11/13/2020	92837	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG
11/13/2020	92838	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	COMMUNITY MUSIC SCHOOL
11/13/2020	92839	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CONKLIN, CAROL
11/13/2020	92840	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
11/13/2020	92841	11/13/20 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CROSSFIT AZO
11/13/2020	92842	11/13/20 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$472.50	DAN BULLEY SOCCER SCHOOL
11/13/2020	92843	11/13/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$384.00	EASTEND STUDIO & GALLERY
11/13/2020	92844	11/13/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,840.00	EASTFORK RANCH LTD
11/13/2020	92845	11/13/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,900.35	EXIT 85 VENTURES
11/13/2020	92846	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FIELD, BETHANY

11/13/2020	92847	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
11/13/2020	92848	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FLICK, TAMARA
11/13/2020	92849	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FORBES, DANIEL
11/13/2020	92850	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FREEBURN, PAUL
11/13/2020	92851	11/13/20 CK RUN	ROBOTICS: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$23,760.47	FUN LEARNING COMPANY
11/13/2020	92852	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
11/13/2020	92853	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	GRUBBS, LESLIE
11/13/2020	92854	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,040.00	GUITAR CENTER
11/13/2020	92855	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	HALE, JEFFREY AUSTIN
11/13/2020	92856	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$860.00	HARRIS, PAULA
11/13/2020	92857	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
11/13/2020	92858	11/13/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$396.00	Kirkwood, Jeffrey A.
11/13/2020	92859	11/13/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$423.00	KISER, KAREN
11/13/2020	92860	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MARCH MUSIC STUDIO
11/13/2020	92861	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MARKS, LINDSEY
11/13/2020	92862	11/13/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MODEL FARM STABLES
11/13/2020	92863	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MONAHAN, ROBERT AARON
11/13/2020	92864	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
11/13/2020	92865	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
11/13/2020	92866	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	ONDRACEK, STEPHANIE
11/13/2020	92867	11/13/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$969.00	RED CLAY POTTERY
11/13/2020	92868	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	REITZ, NICOLE
11/13/2020	92869	11/13/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,296.00	REPertoire, THE
11/13/2020	92870	11/13/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$294.00	RICHLAND LANES
11/13/2020	92871	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ROSE, CYNTHIA
11/13/2020	92872	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$102.00	ROWLAND, SHARON
11/13/2020	92873	11/13/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$792.00	RUSSELL, BARBARA

11/13/2020	92874	11/13/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.32	SABUMNIM MARTIAL ACADEMY LLC
11/13/2020	92875	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
11/13/2020	92876	11/13/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$594.00	SHERMAN LAKE YMCA
11/13/2020	92877	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	SHOTTS, KARLA
11/13/2020	92878	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
11/13/2020	92879	11/13/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$969.00	SIMPSON, NECIA
11/13/2020	92880	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	SNYDER, JOEL
11/13/2020	92881	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	STARK, ALEXIS
11/13/2020	92882	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,136.00	SUZUKI MUSIC ACADEMY
11/13/2020	92883	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	SWARTHOUT, EDWARD
11/13/2020	92884	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	THORNAPPLE ARTS COUNCIL
11/13/2020	92885	11/13/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,431.30	TRI-BLADE FENCING ACADEMY
11/13/2020	92886	11/13/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$96.00	US MARTIAL ARTS
11/13/2020	92887	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	WALKER, WILLIAM
11/13/2020	92888	11/13/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,080.00	WEBBER, DENISE
11/13/2020	92889	11/13/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,303.00	WMHFA
11/13/2020	92890	11/13/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	WILLIAMS, STEPHEN
11/13/2020	92891	11/13/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,520.32	WORLD ACADEMY OF MARTIAL ARTS
11/13/2020	92892	11/13/20 CK RUN	MAILING TO A FAMILY	11	14665 - GENL ADMIN POSTAGE	\$5.80	KISER, KAREN
11/13/2020	92893	11/13/20 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$313.25	SIMPSON, NECIA
11/13/2020	92894	11/13/20 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$75.84	ZURFACE, TERA
11/13/2020	92895	11/13/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$60.00	BOSSERD-SCHROEDER, JOAN
11/13/2020	92896	19567	INSPECTION	11	16371 - TRANS REPAIR OF EQUIP	\$421.20	C-COMM OF KALAMAZOO
11/13/2020	92897	714068	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$191.05	CEREAL CITY AUTO PARTS
11/13/2020	92897	714142	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$59.99	CEREAL CITY AUTO PARTS
11/13/2020	92898	11/13/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$79.00	COPP, ASHLEY
11/13/2020	92899	002952860	DSL	11	16391 - TRANS GAS ONLY	\$536.41	CRYSTAL FLASH
11/13/2020	92899	002952850	NL E10 87	11	16391 - TRANS GAS ONLY	\$550.23	CRYSTAL FLASH
11/13/2020	92899	002976480	NL E10 87	11	16391 - TRANS GAS ONLY	\$570.65	CRYSTAL FLASH

11/13/2020	92899	002976470	DSL	11	16391 - TRANS GAS ONLY	\$433.71	CRYSTAL FLASH
11/13/2020	92899	002813700	NL E10 87	11	16391 - TRANS GAS ONLY	\$455.79	CRYSTAL FLASH
11/13/2020	92899	002813650	DSL	11	16391 - TRANS GAS ONLY	\$377.18	CRYSTAL FLASH
11/13/2020	92899	421849365	NL E10 87	11	16391 - TRANS GAS ONLY	\$398.84	CRYSTAL FLASH
11/13/2020	92899	003006180	DSL	11	16391 - TRANS GAS ONLY	\$744.16	CRYSTAL FLASH
11/13/2020	92899	003006200	NL E10 87	11	16391 - TRANS GAS ONLY	\$1,032.22	CRYSTAL FLASH
11/13/2020	92899	002864540	NL E10 87	11	16391 - TRANS GAS ONLY	\$290.77	CRYSTAL FLASH
11/13/2020	92899	002864550	DSL	11	16391 - TRANS GAS ONLY	\$359.45	CRYSTAL FLASH
11/13/2020	92899	002933220	NL E10 87	11	16391 - TRANS GAS ONLY	\$375.81	CRYSTAL FLASH
11/13/2020	92900	10141099	11/1-11/30/20	11	14680 - DISTRICT WIDE TELEPHONE	\$906.77	CTS TELECOM
11/13/2020	92901	1103207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
11/13/2020	92902	11/13/20 CK RUN	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$278.58	EAST, MARY
11/13/2020	92903	INV147275-3	EXACT PATH LICENSE	11	15075 - MAINT COVID SUPPLIES	\$500.00	EDMENTUM
11/13/2020	92903	INV147275-2	EXACT PATH LICENSE	11	15075 - MAINT COVID SUPPLIES	\$500.00	EDMENTUM
11/13/2020	92903	INV147275-1	EXACT PATH LICENSE	11	15075 - MAINT COVID SUPPLIES	\$5,000.00	EDMENTUM
11/13/2020	92904	11/13/20 CK RUN	LYSOL SPRAY	11	24680 - GSRP 32D INSTR SUPPLY	\$16.98	EVERTS, ASHLEY
11/13/2020	92904	11/13/20 CK RUN B	CLASSROOM SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$40.97	EVERTS, ASHLEY
11/13/2020	92905	23	FLOOK PROF SVCS AUG '20	11	10208 - GF DUE TOTHE B&S FUND	\$8,400.00	FLOOK CONSTRUCTION
11/13/2020	92906	2021-7	AACC MILK OCT RICHLAND	11	10208 - GF DUE TOTHE B&S FUND	\$72.52	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	92906	2021-6	GLELC PRESCHOOL MILK OCT KELLOGG	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$26.64	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	92906	2021-2	AACC QT BAGS 6/26/20	11	16283 - AACC INSTRUC SUPPLY	\$70.86	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	92906	2021-3	AACC SNACKS 6/26/20	11	16283 - AACC INSTRUC SUPPLY	\$1,850.97	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	92906	2021-5	AACC MILK OCT WK KELLOGG	11	16283 - AACC INSTRUC SUPPLY	\$123.95	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	92907	11/13/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$344.00	Gull Lake Community Schools Foundation
11/13/2020	92908	11/13/20 CK RUN	COUNTERTOP OVEN	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$99.99	HOLMES, SARAH
11/13/2020	92909	11/13/20 CK RUN B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$390.00	HALE, JEFFREY AUSTIN
11/13/2020	92910	2135613-1	VELCRO DOTS	11	11381 - RICH PRINCIPAL SUPPLY	\$12.76	INTEGRITY BUSINESS SOLUTIONS
11/13/2020	92911	533333	20-21 SUBSCRIPTIONS	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$658.40	JUNIOR LIBRARY GUILD
11/13/2020	92912	S0223741	TERM: 202110	11	16760 - STDT TUITION PD TO COLLEGES	\$273,683.30	KALAMAZOO VALLEY COM COLLEGE
11/13/2020	92913	11/13/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$78.77	KISER, BRITTANY
11/13/2020	92914	11/13/20 CK RUN	MILEAGE REIMB	11	15161 - MAINT TRAVEL, LOCAL	\$13.29	KISSINGER, KEN
11/13/2020	92915	11/13/20 CK RUN	SUPLIES COMPUTER SCIENCE	11	13688 - CURR DEV HS	\$524.07	LANGE, BRAD
11/13/2020	92916	937954821	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$495.71	LAWSON PRODUCTS
11/13/2020	92917	11/13/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$27.60	LOICHINGER, AMANDA

11/13/2020	92918	210838	MEMBERSHIP MOLLY PALMATIER	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	\$50.00	MASSP
11/13/2020	92919	115253074001		11	15075 - MAINT COVID SUPPLIES	\$880.00	MCGRAW HILL EDUCATION
11/13/2020	92920	11/13/20 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$108.13	MEA FINANCIAL SERVICES, INC.
11/13/2020	92921	2011-0094069	NOV '20	11	10242 - GF-W/H MESSA INSURANCE	\$354,284.06	MESSA DEPARTMENT #217901
11/13/2020	92922	R315003977:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$188.87	MIDWEST TRANSIT EQUIPMENT
11/13/2020	92923	11/13/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/13/2020	92923	11/13/20 CK RUN B	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/13/2020	92923	11/13/20 CK RUN C	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/13/2020	92924	11/13/20 CK RUN	BOOKS	11	11598 - RYAN INSTRUC SUPPLY-READ	\$181.13	OSBORN, MISTYLEE
11/13/2020	92925	INV770060	FIELD PAINT	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$737.00	PIONEER MANUFACTURING
11/13/2020	92926	113588 (B)	INV 113588 UNDERPD 10.00	11	15075 - MAINT COVID SUPPLIES	\$10.00	PRINTEX PRINTING
11/13/2020	92926	113466	AACC SIGN INSERTS	11	16283 - AACC INSTRUC SUPPLY	\$110.00	PRINTEX PRINTING
11/13/2020	92927	10/27/20	POSTAGE/SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$2,106.66	QUADIENT LEASING USA, INC.
11/13/2020	92928	208126457650	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$82.78	SCHOOL SPECIALTY
11/13/2020	92929	11/13/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$28.46	Schut, Jason
11/13/2020	92930	11/13/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$58.65	STEELE, RICK
11/13/2020	92931	11/13/20 CK RUN	STORYBOARD THAT SUBSCRIPTION	11	13688 - CURR DEV HS	\$101.88	Stislicki, Nicole
11/13/2020	92932	64371	CLOCKS	11	11771 - MS REPAIR OF EQUIP	\$1,182.09	SVT
11/13/2020	92933	11/13/20 CK RUN	SCALE CERTIFICATION	11	78183 - ATH HS SUPPLIES	\$110.00	THERRIAN, JEFFREY
11/13/2020	92934	265336	PROF SVCS OCT '20	11	14588 - SUPT POLICY RELATED EXPEND	\$1,755.00	THRUN LAW FIRM, P.C.
11/13/2020	92934	265335	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$2,932.50	THRUN LAW FIRM, P.C.
11/13/2020	92935	11/13/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
11/13/2020	92936	GL2021004	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$720.00	TRI-BLADE FENCING ACADEMY
11/13/2020	92937	11/13/20 CK RUN	SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	\$87.80	Ulloa, Courtney
11/13/2020	92938	0479663-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$97.67	UNITY SCHOOL BUS PARTS
11/13/2020	92939	11/13/20 CK RUN	SUPPLIES	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$85.00	VANDERWAL, LYSA
11/13/2020	92940	11/13/20 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$80.58	WALKER, LYNNETTE
11/13/2020	92941	11/13/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$826.00	WILSON, JAMIE
11/13/2020	92942	11/13/20 CK RUN	REISSUE, ORIGINAL CK 92140 WENT STALE COULD NOT BE CASHED	11	16169 - COMM ED ENRICH PURCHASE SERV	\$45.00	WOZNIAK, ANNA
11/13/2020	92943	11/13/20 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	YOUNG, ERIN
11/13/2020	92944	0815071-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$285.98	SCHOOL NURSE SUPPLY

11/13/2020	92945	208126404337	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$100.70	SCHOOL SPECIALTY
11/13/2020	92946	3461517424	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$496.80	STAPLES ADVANTAGE
11/13/2020	92946	3461517425	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$279.98	STAPLES ADVANTAGE
11/13/2020	92946	3461517424	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$120.33	STAPLES ADVANTAGE
11/13/2020	92947	2141042-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$71.47	INTEGRITY BUSINESS SOLUTIONS
11/13/2020	92948	39081	HALL PASSES	11	11881 - HS PRINCIPAL SUPPLY	\$152.42	KRESA
11/13/2020	92948	39087	ABSENCE REPORTS	11	11881 - HS PRINCIPAL SUPPLY	\$152.42	KRESA
11/13/2020	92948	39162	SHREDEASE SERVICE	11	11881 - HS PRINCIPAL SUPPLY	\$97.50	KRESA
11/13/2020	92948	39203	ATTENDANCE	11	11881 - HS PRINCIPAL SUPPLY	\$115.31	KRESA
11/13/2020	92948	38675	20/21 PROFILE SHEETS	11	11888 - HS GUID SUPPLY	\$101.12	KRESA
11/13/2020	92948	39089	BOOKLETS	11	13672 - CURR DEV KELLOGG	\$2,685.69	KRESA
11/13/2020	92948	39089	BOOKLETS	11	13673 - CURR DEV RICHLAND	\$2,685.69	KRESA
11/13/2020	92948	39163	PAYROLL YEAR END SHREDDING	11	14681 - GENL ADMIN OFFICE SUPPLY	\$30.00	KRESA
11/13/2020	92949	51974TJ	11/1-11/30/20 ACCT 1720421	11	15074 - CUST/MAINT SERVICES	\$146.08	CANNEY'S WATER CONDITIONING
11/13/2020	92949	53471TJ	11/1-11/30/20 ACCT 1731681	11	15074 - CUST/MAINT SERVICES	\$26.88	CANNEY'S WATER CONDITIONING
11/13/2020	92949	1004457	11/1-11/30/20 ACCT 1655211	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
11/13/2020	92949	52320TJ	DELIVERY FEE ACCT 1655551	11	15074 - CUST/MAINT SERVICES	\$4.00	CANNEY'S WATER CONDITIONING
11/13/2020	92949	51973TJ	11/1-11/30/20 ACCT 1655561	11	15074 - CUST/MAINT SERVICES	\$51.58	CANNEY'S WATER CONDITIONING
11/13/2020	92950	206167961651	8001 - 9/29-10/27/20	11	15082 - CUST ELECTRICITY	\$835.15	CONSUMERS ENERGY
11/13/2020	92950	207057414966	7610 - 9/29-10/27/20	11	15082 - CUST ELECTRICITY	\$13,262.62	CONSUMERS ENERGY
11/13/2020	92950	207057414967	7842 - 9/26-10/26/20	11	15082 - CUST ELECTRICITY	\$28,837.20	CONSUMERS ENERGY
11/13/2020	92950	207057414990	0695 - 9/30-10/28/20	11	15082 - CUST ELECTRICITY	\$600.31	CONSUMERS ENERGY
11/13/2020	92950	205990017119	9272 - 9/26-10/26/20	11	15082 - CUST ELECTRICITY	\$5,356.43	CONSUMERS ENERGY
11/13/2020	92950	206879631836	7073 - 10/1-10/31/20	11	15082 - CUST ELECTRICITY	\$131.07	CONSUMERS ENERGY
11/13/2020	92950	206434789694	2695 - 10/1-10/31/20	11	15082 - CUST ELECTRICITY	\$2.89	CONSUMERS ENERGY
11/13/2020	92950	601012414323	7243 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$900.31	CONSUMERS ENERGY
11/13/2020	92950	205723067455	6930 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$118.35	CONSUMERS ENERGY
11/13/2020	92950	206612774633	3561 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$718.00	CONSUMERS ENERGY
11/13/2020	92950	207057413395	7527 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$517.06	CONSUMERS ENERGY
11/13/2020	92950	207146040467	7289 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$1,447.02	CONSUMERS ENERGY
11/13/2020	92950	207146040466	6828 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$867.82	CONSUMERS ENERGY
11/13/2020	92950	207146040547	0629 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$1,974.55	CONSUMERS ENERGY
11/13/2020	92950	201629463623	1551 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$43.17	CONSUMERS ENERGY
11/13/2020	92950	206167961651	8001 - 9/29-10/27/20	11	15083 - CUST HEATING NATURAL GAS	\$61.46	CONSUMERS ENERGY
11/13/2020	92951	207517099	UNLEADED	11	16391 - TRANS GAS ONLY	\$255.51	CRYSTAL FLASH

11/13/2020	92952	35363	VB TOURNAMENT	11	15074 - CUST/MAINT SERVICES	\$172.98	D&L INDUSTRIAL SERVICES
11/13/2020	92953	365752A	SUPPLIES	11	15081 - MAINT SUPPLY	\$212.84	DECKER EQUIPMENT
11/13/2020	92954	A788547	12/1/20-2/28/21	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
11/13/2020	92955	S103758826.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$117.93	ETNA SUPPLY COMPANY
11/13/2020	92956	371044	SUPPLIES	11	15081 - MAINT SUPPLY	\$15.84	EATON FARM BUREAU COOP
11/13/2020	92957	P111785	SUPPLIES	11	15081 - MAINT SUPPLY	\$123.64	J&J LOCKSMITH INC
11/13/2020	92958	48772	OCT '20 9/11-10/13/20	11	15084 - CUST SEWER & WATER	\$189.75	KALAMAZOO CITY TREASURER
11/13/2020	92958	48770	OCT '20 9/11-10/13/20	11	15084 - CUST SEWER & WATER	\$164.33	KALAMAZOO CITY TREASURER
11/13/2020	92958	116145	OCT '20 9/11-10/13/20	11	15084 - CUST SEWER & WATER	-\$22.47	KALAMAZOO CITY TREASURER
11/13/2020	92958	178869	OCT '20 9/11-10/13/20	11	15084 - CUST SEWER & WATER	\$37.75	KALAMAZOO CITY TREASURER
11/13/2020	92958	48771	OCT '20 9/11-10/13/20	11	15084 - CUST SEWER & WATER	\$212.30	KALAMAZOO CITY TREASURER
11/13/2020	92959	05716	PREV MAINT 2/1/21-2/1/22	11	15081 - MAINT SUPPLY	\$3,000.00	KNIGHT SOUND & LIGHTING
11/13/2020	92959	05095	SUPPLIES	11	15081 - MAINT SUPPLY	\$967.50	KNIGHT SOUND & LIGHTING
11/13/2020	92960	1262170	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
11/13/2020	92960	1263477	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$612.83	KSS
11/13/2020	92960	1263454	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$497.29	KSS
11/13/2020	92960	1263468	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$569.33	KSS
11/13/2020	92960	1263608	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$264.48	KSS
11/13/2020	92960	1263462	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,041.13	KSS
11/13/2020	92960	1263462	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$847.93	KSS
11/13/2020	92960	1263454	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$477.08	KSS
11/13/2020	92960	1263468	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,061.19	KSS
11/13/2020	92960	1264368	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$119.99	KSS
11/13/2020	92960	1260800-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$179.94	KSS
11/13/2020	92960	1263477	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$970.65	KSS
11/13/2020	92960	1263462-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$215.48	KSS
11/13/2020	92960	1258501-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$120.88	KSS
11/13/2020	92960	1260797-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$719.76	KSS
11/13/2020	92960	1263608	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$106.86	KSS
11/13/2020	92961	1820301	OIL CHANGES & REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$719.40	MAC'S GARAGE
11/13/2020	92962	311158	SUPPLIES	11	15081 - MAINT SUPPLY	\$123.14	NAPA of DELTON
11/13/2020	92962	311220	CREDIT	11	15081 - MAINT SUPPLY	-\$18.00	NAPA of DELTON
11/13/2020	92962	311520	SUPPLIES	11	15081 - MAINT SUPPLY	\$123.14	NAPA of DELTON
11/13/2020	92963	20666	REPAIR	11	15074 - CUST/MAINT SERVICES	\$2,147.73	POWER ENGINEERING
11/13/2020	92964	2011-325491	OCT '20	11	15081 - MAINT SUPPLY	\$527.41	RICHLAND HARDWARE
11/13/2020	92965	661170	SUPPLIES	11	15081 - MAINT SUPPLY	\$215.00	SA MORMAN & CO.
11/13/2020	92966	BLR448028	BOILER MIR429619	11	15074 - CUST/MAINT SERVICES	\$60.00	STATE OF MICHIGAN
11/13/2020	92967	0282430.500	VOV OCT 20 '20	11	15083 - CUST HEATING NATURAL GAS	\$162.32	SEMCO ENERGY
11/13/2020	92968	173124C	OCT'20	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS

11/13/2020	92969	INV-9017476352	ROOFING SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$430.00	SHERRIFF-GOSLIN CO
11/13/2020	92970	759848	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$275.42	STEENSMA LAWN & EQUIPMENT
11/13/2020	92971	311218682	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$2,171.00	TRANE US INC
11/13/2020	92971	311168301	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$230.00	TRANE US INC
11/13/2020	92972	20672	WEED CONTROL/SPRINKLER WINTERIZATION	11	15074 - CUST/MAINT SERVICES	\$1,900.00	TURF WORKS
11/13/2020	92973	010762	11/1-11/30/20	11	15182 - MAINT WASTE DISPOSAL	\$1,842.52	BEST WAY DISPOSAL
11/13/2020	92974	6185	WILDLIFE	11	15074 - CUST/MAINT SERVICES	\$480.99	JOHNSON PEST CONTROL
11/13/2020	92974	6191	FOLLOW UP	11	15074 - CUST/MAINT SERVICES	\$75.86	JOHNSON PEST CONTROL
11/13/2020	92974	6192	FOLLOW UP	11	15074 - CUST/MAINT SERVICES	\$75.72	JOHNSON PEST CONTROL
11/13/2020	92974	6189	WILDLIFE	11	15074 - CUST/MAINT SERVICES	\$479.42	JOHNSON PEST CONTROL
11/13/2020	92975	003036330	NL E10 87	11	16391 - TRANS GAS ONLY	\$528.38	CRYSTAL FLASH
11/13/2020	92975	003036340	DSL	11	16391 - TRANS GAS ONLY	\$413.95	CRYSTAL FLASH
11/13/2020	92976	11/13/20 CK RUN	WORK BOOTS	11	16380 - TRANS UNIFORMS	\$100.00	DAVIS, MICHAEL
11/13/2020	92977	091920	ATHLETIC TRAINING SERVICES	11	78166 - ATH HS ATHLETIC TRAINER	\$187.50	NovaCare Rehabilitation
11/13/2020	92978	8281	BB/SB WIRELESS CONTROL UPGRADE	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$3,620.00	ARCHITECTURAL SYSTEMS GROUP
11/13/2020	92979	01023042		11	15075 - MAINT COVID SUPPLIES	\$4,854.25	TEXAS MUSIC FESTIVALS ENTERPRISE, INC
11/13/2020	92980	308103675194	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$544.01	SCHOOL SPECIALTY
11/17/2020	92140		VOID CK 92140	11	16169 - COMM ED ENRICH PURCHASE SERV	-\$45.00	WOZNAK, ANNA
11/17/2020	92770		VOID CK 92770	11	14092 - GEN BANK FEES AND SUPPLIES	-\$317.63	DELUXE BUSINESS SOLUTIONS
11/24/2020	92981	567166	11/7-12/6/20 LANIER COPIES LEASE	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
11/24/2020	92982	A53-NUK3-ZAAA	000002223237 BORDNER, DREW	11	13563 - CURR DEV DIRECTOR MEMBERSHIP	\$89.00	ASCD
11/24/2020	92983	0316007-IN	DISINFECTANT	11	15075 - MAINT COVID SUPPLIES	\$1,326.17	BEAVER RESEARCH COMPANY
11/24/2020	92984	11/24/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.00	BOERMAN, JACK
11/24/2020	92985	003060190	DIESEL	11	16391 - TRANS GAS ONLY	\$764.67	CRYSTAL FLASH
11/24/2020	92986	02048176360	BANK DEPOSITS	11	14092 - GEN BANK FEES AND SUPPLIES	\$317.63	DELUXE BUSINESS SOLUTIONS
11/24/2020	92987	35353	PRICE INCREASE RETRO JUL-OCT	11	15038 - CONTRACT CUSTODIAL SERVICES	\$13,728.28	D&L INDUSTRIAL SERVICES
11/24/2020	92987	35354	PRICE INCREASE RETRO JUL-OCT	11	15038 - CONTRACT CUSTODIAL SERVICES	\$361.72	D&L INDUSTRIAL SERVICES
11/24/2020	92987	35351	NOV '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
11/24/2020	92987	35352	NOV '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
11/24/2020	92987	35370	COVID OVERTIME 10/19-10/30/2020	11	15075 - MAINT COVID SUPPLIES	\$4,024.03	D&L INDUSTRIAL SERVICES
11/24/2020	92987	35364	COVID OVERTIME 10/5-10/16/2020	11	15075 - MAINT COVID SUPPLIES	\$4,261.88	D&L INDUSTRIAL SERVICES
11/24/2020	92988	11/24/20 CK RUN	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$143.08	EAST, MARY

11/24/2020	92989	2286	FALL 2020 DUAL ENROLLED TUITION & FEES	11	16760 - STDT TUITION PD TO COLLEGES	\$8,568.00	GLEN OAKS COMMUNITY COLLEGE
11/24/2020	92989	2287	FALL 2020 DUAL ENROLLED TUITION & FEES	11	16760 - STDT TUITION PD TO COLLEGES	\$3,321.17	GLEN OAKS COMMUNITY COLLEGE
11/24/2020	92990	2020FALL SEMESTER 2143994-0	STUDENT ID 0593427 DAWSON, PORTER	11	16760 - STDT TUITION PD TO COLLEGES	\$1,241.50	GRAND RAPIDS COMMUNITY
11/24/2020	92991		SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$153.64	INTEGRITY BUSINESS SOLUTIONS
11/24/2020	92992	11/24/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.80	JOWKAR, KRISTA
11/24/2020	92993	11/24/20 CK RUN	FALL FEST SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$41.34	MCWHINNIE, KELLY
11/24/2020	92994	11/24/20 CK RUN	HTNHQX9PZNB BOERMAN, JACK	11	27208 - TTL II PT A PD PURCH SERVE	\$149.00	MEMSPA
11/24/2020	92995	M7041553	SUPPLIES	11	10597 - SPEC ED CI MS INSTRUC SUPP	\$140.09	SCHOLASTIC INC
11/24/2020	92996	TERM 202120	DANIELS, MATTISON	11	16760 - STDT TUITION PD TO COLLEGES	\$3,154.50	SOUTHWESTERN MICHIGAN COLLEGE
11/24/2020	92997	GL2021005	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$720.00	TRI-BLADE FENCING ACADEMY
11/24/2020	92998	110220	WORK PANTS TRANSPORTATION	11	16380 - TRANS UNIFORMS	\$870.00	GIBRALTAR SALES
11/24/2020	92999	37882	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	\$102.00	MENARDS
11/24/2020	93000	10000558080	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$61.00	PRECISION DATA PRODUCTS
11/24/2020	93000	10000557517	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$244.34	PRECISION DATA PRODUCTS
11/24/2020	93000	10000560698	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$90.43	PRECISION DATA PRODUCTS
11/24/2020	93001	181211	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$71.11	SOCIAL THINKING
11/24/2020	93002	86329	KEN WORK SHIRTS	11	15180 - MAINT UNIFORMS	\$55.00	T-SHIRT PRINTING PLUS
11/24/2020	93003	3462004661	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$14.99	STAPLES ADVANTAGE
11/24/2020	93003	3462004660	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	-\$189.00	STAPLES ADVANTAGE
11/24/2020	93003	3462004663	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$85.46	STAPLES ADVANTAGE
11/24/2020	93003	3459494636	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$189.00	STAPLES ADVANTAGE
11/24/2020	93003	3462004662	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$16.42	STAPLES ADVANTAGE
11/24/2020	93003	3461517427	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$43.70	STAPLES ADVANTAGE
11/24/2020	93003	3461517426	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$249.95	STAPLES ADVANTAGE
11/24/2020	93004	9866575637	10/9-11/8/2020	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
11/24/2020	93004	9866546624	10/9-11/8/2020	11	10382 - TECH COVID SUPPLIES	\$6,523.26	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.54	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	14579 - GEN ADMIN CELL PHONE	\$101.34	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$22.70	VERIZON WIRELESS
11/24/2020	93004	9866584125	10/9-11/8/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$41.12	VERIZON WIRELESS
11/24/2020	93004	9866575638	10/9-11/8/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$1,081.30	VERIZON WIRELESS
11/24/2020	93004	9866546624	10/9-11/8/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$2,400.60	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	15080 - MAINT CELLPHONE (NEXTEL)	\$187.94	VERIZON WIRELESS
11/24/2020	93004	9866575637	10/9-11/8/2020	11	16280 - AACC CELLPHONE	\$98.60	VERIZON WIRELESS

11/24/2020	93005	12319	KE ROUTINE MONITORING PUBLIC WATER SUPPLY PFAS TESTING	11	15074 - CUST/MAINT SERVICES	\$725.00	BEST, Inc.
11/24/2020	93005	12320	EARLY LEARNING ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QUARTER	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
11/24/2020	93005	12321	BEDFORD ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QUARTER PFAS SAMPLING	11	15074 - CUST/MAINT SERVICES	\$750.00	BEST, Inc.
11/24/2020	93005	12322	TRANS ROUTINE MONITORING PUBLIC WATER SUPPLY	11	15074 - CUST/MAINT SERVICES	\$195.00	BEST, Inc.
11/24/2020	93006	3060180	TANK DELIVERY	11	16883 - MAINT FUEL	\$926.07	CRYSTAL FLASH
11/24/2020	93006	3037470	TANK DELIVERY	11	16883 - MAINT FUEL	\$784.07	CRYSTAL FLASH
11/24/2020	93007	11/24/20 CK RUN	EMPLOYEE DEDUCTIONS	11	10238 - GF-GL FOUNDATION	\$344.00	Gull Lake Community Schools Foundation
11/24/2020	93008	85047	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$110.46	KALAMAZOO ELECTRIC MOTOR
11/24/2020	93008	84697	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$114.50	KALAMAZOO ELECTRIC MOTOR
11/24/2020	93009	1265111	AIR PURIFIERS	11	15075 - MAINT COVID SUPPLIES	\$24,005.35	KSS
11/24/2020	93009	1265821	FOAM HAND SANITIZER	11	15075 - MAINT COVID SUPPLIES	\$2,217.89	KSS
11/24/2020	93010	S4770068.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$637.69	MEDLER ELECTRIC CO
11/24/2020	93011	11/24/20 CK RUN	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$203.70	MIDLAND FUNDING LLC
11/24/2020	93012	11/24/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
11/24/2020	93012	11/24/20 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/24/2020	93012	11/24/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
11/24/2020	93013	312351	SUPPLIES	11	15081 - MAINT SUPPLY	\$34.29	NAPA of DELTON
11/24/2020	93013	312363	SUPPLIES	11	15081 - MAINT SUPPLY	\$6.93	NAPA of DELTON
11/24/2020	93013	312362	SUPPLIES	11	15081 - MAINT SUPPLY	\$100.73	NAPA of DELTON
11/24/2020	93014	100400166407	12/1/20 - 2/28/2021 MAINTENANCE SERVICE	11	15074 - CUST/MAINT SERVICES	\$330.60	OTIS ELEVATOR
11/24/2020	93015	INVOHD000168978	SUPPLIES	11	15081 - MAINT SUPPLY	\$220.68	OVERHEAD DOOR CO
11/24/2020	93016	9	MASKS	11	15075 - MAINT COVID SUPPLIES	\$500.00	PORTAGE NORTHERN
11/24/2020	93017	20690	REPAIR	11	15074 - CUST/MAINT SERVICES	\$194.00	POWER ENGINEERING
11/24/2020	93017	20691	REPAIR	11	15074 - CUST/MAINT SERVICES	\$362.81	POWER ENGINEERING
11/24/2020	93018	10/13-11/11/20	10/13-11/11/20	11	15083 - CUST HEATING NATURAL GAS	\$333.61	SEMCO ENERGY
11/24/2020	93019	BLR447973	BOILER INSPECTIONS	11	15074 - CUST/MAINT SERVICES	\$180.00	STATE OF MICHIGAN
11/24/2020	93019	761-10586582	DRINKING WATER FEE	11	15084 - CUST SEWER & WATER	\$585.00	STATE OF MICHIGAN
11/24/2020	93020	86908	BB SCOREBOOKS	11	78183 - ATH HS SUPPLIES	\$75.00	T-SHIRT PRINTING PLUS
11/24/2020	93021	11/24/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company

11/24/2020	93022	11/24/20 CK RUN	BARCODE SCANNER	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$34.99	VANDERWEELE, WENDY
11/24/2020	93023	11/24/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$35.00	Miller, Brittany
11/24/2020	93024	11/24/20 CK RUN	INSURANCE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$108.13	MEA FINANCIAL SERVICES, INC.
11/24/2020	93025	269660311011'20	OCT 20 - NOV 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$180.23	AT&T
11/24/2020	93026	3462555372	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$350.97	STAPLES ADVANTAGE
11/24/2020	93027	11/24/20 CK RUN	TUITION REIMB	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	SPRINGER, ELIZABETH
11/24/2020	93028	11/24/20 CK RUN	QUIA RENEWAL	11	11594 - RYAN INST SUPPLY-SPANISH	\$99.00	DAWE-WEAVER, GINA
11/24/2020	93029	717835	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$69.24	CEREAL CITY AUTO PARTS
11/24/2020	93030	19581	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$36.50	C-COMM OF KALAMAZOO
11/24/2020	93030	19587	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$110.46	C-COMM OF KALAMAZOO
11/24/2020	93031	003074220	GAS NL E10 87	11	16391 - TRANS GAS ONLY	\$534.50	CRYSTAL FLASH
11/24/2020	93031	003074230	DSL	11	16391 - TRANS GAS ONLY	\$506.61	CRYSTAL FLASH
11/24/2020	93032	407778	DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
11/24/2020	93033	11/24/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$400.00	BUSSEMA, JANEEN
11/24/2020	93034	11/24/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
11/24/2020	93035	11/24/20 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$534.00	BATTLEGROUNND SKATEHOUSE
11/24/2020	93036	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	BEASON, LORI
11/24/2020	93037	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BOLTHOUSE, HOLLY
11/24/2020	93038	11/24/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,805.00	BRANCH GYMNASTICS & PHYSICAL
11/24/2020	93039	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
11/24/2020	93040	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BURKE, JACLYN
11/24/2020	93041	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BUTLER, JAMES
11/24/2020	93042	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
11/24/2020	93043	11/24/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
11/24/2020	93044	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	Cleland, Sara A
11/24/2020	93045	11/24/20 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,196.00	CLIMB KALAMAZOO
11/24/2020	93046	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG
11/24/2020	93047	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	COMMUNITY MUSIC SCHOOL
11/24/2020	93048	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CONKLIN, CAROL

11/24/2020	93049	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
11/24/2020	93050	11/24/20 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CROSSFIT AZO
11/24/2020	93051	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	DeGroot, Britta
11/24/2020	93052	11/24/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$7,542.50	DESIGN STREET
11/24/2020	93053	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	DICKERSON MUSIC COMPANY
11/24/2020	93054	11/24/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$384.00	EASTEND STUDIO & GALLERY
11/24/2020	93055	11/24/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,840.00	EASTFORK RANCH LTD
11/24/2020	93056	11/24/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,784.95	EXIT 85 VENTURES
11/24/2020	93057	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FIELD, BETHANY
11/24/2020	93058	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
11/24/2020	93059	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
11/24/2020	93060	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FORBES, DANIEL
11/24/2020	93061	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FREEBURN, PAUL
11/24/2020	93062	11/24/20 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$23,481.47	FUN LEARNING COMPANY
11/24/2020	93063	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
11/24/2020	93064	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	GRUBBS, LESLIE
11/24/2020	93065	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,040.00	GUITAR CENTER
11/24/2020	93066	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	HALE, JEFFREY AUSTIN
11/24/2020	93067	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,180.00	HARRIS, PAULA
11/24/2020	93068	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
11/24/2020	93069	11/24/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$405.00	Kirkwood, Jeffrey A.
11/24/2020	93070	11/24/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$513.00	KISER, KAREN
11/24/2020	93071	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MARCH MUSIC STUDIO
11/24/2020	93072	11/24/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MARKS, LINDSEY
11/24/2020	93073	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MONAHAN, ROBERT AARON
11/24/2020	93074	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
11/24/2020	93075	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria

11/24/2020	93076	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
11/24/2020	93077	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	ONDRACEK, STEPHANIE
11/24/2020	93078	11/24/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Pine Meadow Farm
11/24/2020	93079	11/24/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$969.00	RED CLAY POTTERY
11/24/2020	93080	11/24/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,296.00	REPertoire, THE
11/24/2020	93081	11/24/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$287.00	RICHLAND LANES
11/24/2020	93082	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ROSE, CYNTHIA
11/24/2020	93083	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$102.00	ROWLAND, SHARON
11/24/2020	93084	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
11/24/2020	93085	11/24/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$783.00	RUSSELL, BARBARA
11/24/2020	93086	11/24/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.32	SABUMNIM MARTIAL ACADEMY LLC
11/24/2020	93087	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
11/24/2020	93088	11/24/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,188.00	SHERMAN LAKE YMCA
11/24/2020	93089	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	SHOTTS, KARLA
11/24/2020	93090	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SIMMONS PIANO STUDIO
11/24/2020	93091	11/24/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$969.00	SIMPSON, NECIA
11/24/2020	93092	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SNYDER, JOEL
11/24/2020	93093	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	STARK, ALEXIS
11/24/2020	93094	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,116.00	SUZUKI MUSIC ACADEMY
11/24/2020	93095	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SWARTHOUT, EDWARD
11/24/2020	93096	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	THORNAPPLE ARTS COUNCIL
11/24/2020	93097	11/24/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,339.55	TRI-BLADE FENCING ACADEMY
11/24/2020	93098	11/24/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24.00	US MARTIAL ARTS
11/24/2020	93099	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	WALLER, JORDAN
11/24/2020	93100	11/24/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,620.00	WEBBER, DENISE
11/24/2020	93101	11/24/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$336.50	WMHFA
11/24/2020	93102	11/24/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	WILLIAMS, STEPHEN

11/24/2020	93103	11/24/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,729.28	WORLD ACADEMY OF MARTIAL ARTS
11/24/2020	93104	11/24/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MODEL FARM STABLES
11/24/2020	93105	11/24/20 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$364.44	AMOS, SUSAN
11/24/2020	93106	3457500762	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$13.49	STAPLES ADVANTAGE
11/24/2020	93106	3456961111	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$441.24	STAPLES ADVANTAGE
11/24/2020	93106	3456961113	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$110.10	STAPLES ADVANTAGE
11/24/2020	93106	3456961112	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$23.99	STAPLES ADVANTAGE
11/24/2020	93106	3459494635	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$8.09	STAPLES ADVANTAGE
11/24/2020	93106	3459494634	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$29.99	STAPLES ADVANTAGE
11/24/2020	93106	3459494633	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$8.09	STAPLES ADVANTAGE
11/24/2020	93107	11/24/20 CK RUN	FINGER PRINTING FOR RICHARD BROWN	11	16064 - HR PURCH SERV/HIRING	\$60.00	SABUMNIM MARTIAL ACADEMY LLC
Total for Fund 11:						\$1,098,062.15	

Gull Lake Community Schools Lunch Fund (25) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/13/2020	5859	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	AMSBURY, CAROL
11/13/2020	5860	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$186.11	HOPKINS, TAYLOR
11/13/2020	5861	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	RAY, KIMBERLY
11/13/2020	5862	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$150.36	BENDER, MADALINE
11/13/2020	5863	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$139.51	BLOCK, KRISTINE
11/13/2020	5864	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$183.07	DIETERMAN, DESI
11/13/2020	5865	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$187.71	DUGGAN, WENDY
11/13/2020	5866	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$196.05	ERMEL, TAMMEY
11/13/2020	5867	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	FREY, REBEKAH
11/13/2020	5868	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$140.02	GREEN, LINDA
11/13/2020	5869	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$147.04	GRIMES, TAMMY
11/13/2020	5870	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$246.81	HERUBIN, COLLEEN
11/13/2020	5871	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	ISLEY, MIYUKI

11/13/2020	5872	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	JOHNSON, LORI
11/13/2020	5873	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$158.46	OLIS-GOEBEL, MARY
11/13/2020	5874	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$200.00	TOBIAS, TONYIA
11/13/2020	5875	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$97.99	WARNER, JULIA
11/13/2020	5876	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$250.00	WISSER, MARTINA
11/13/2020	5877	11/13/20 CK RUN	REIMB CLOTHING ALLOWANCE	25	55059 - CAFE UNIFORM REIMB	\$184.63	NEWBURRY, SHELLEY
11/13/2020	5878	X094920121	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,735.16	CHARTWELLS
11/13/2020	5878	X094920121	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$946.25	CHARTWELLS
11/13/2020	5878	X094920121	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
11/13/2020	5878	X094920121	SUPPLIES	25	55080 - CAFE SUPPLIES	\$3,866.46	CHARTWELLS
11/13/2020	5878	X094920121	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$34,265.11	CHARTWELLS
11/13/2020	5878	X094920121	PURCHASE MILK	25	55085 - CAFE MILK	\$7,591.53	CHARTWELLS
11/13/2020	5878	X094920121	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$23.00	CHARTWELLS
11/13/2020	5878	X094920121	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$687.75	CHARTWELLS
11/13/2020	5879	11/13/20 CK RUN	REFUND STUDENT LUNCH ACCOUNT	25	55061 - CAFE ALL SALES TO STUDENTS	\$56.22	RAMOS, DEBRA
11/13/2020	5880	20604	REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$294.79	POWER ENGINEERING
11/13/2020	5880	20605	REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$615.79	POWER ENGINEERING
11/24/2020	5881	14198	PS 1000 SOFTWARE SUPPORT	25	55088 - CAFE OTHER EXPENSE	\$2,846.25	ISD EDUCATION
11/24/2020	5882	11/24/20 CK RUN	REFUND STUDENT LUNCH ACCOUNT	25	55061 - CAFE ALL SALES TO STUDENTS	\$46.50	CROEL, TRESSA AND JUSTIN
					Total for Fund 25:	\$63,949.08	

Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/13/2020	6140	19-009011-00008	MAINT APP #8 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	\$6,406.53	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$20,838.58	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000127-0004	HS PAC APP #4 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$14,313.00	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$28,081.62	MILLER-DAVIS COMPANY

11/13/2020	6140	20-000127-00004	HS PAC APP #4 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$19,898.03	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009011-00008	MAINT APP #8 GEN TRADES - SHOULDICE	47	47701 - 2018B&S MAINT IMPROVEMENT	\$5,948.23	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009011-00008	MAINT APP #8 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	\$31,050.00	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$9,891.00	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$58,338.56	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$341,597.17	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$5,422.50	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$792,469.80	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$112,926.60	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$6,593.49	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$55,177.92	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 STRCT STEEL _ ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$189,814.50	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$10,080.00	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$724.50	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 FS EQUIP - GREAT LAKES	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$24,679.80	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$45,333.50	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$35,713.84	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$26,516.27	MILLER-DAVIS COMPANY
11/13/2020	6140	20-000107-00009	RE APP #9 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$12,600.00	MILLER-DAVIS COMPANY
11/13/2020	6140	19-009074-00010	KE APP #10 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$37,615.50	MILLER-DAVIS COMPANY
11/13/2020	6141	100-NOV 9, '20	DEC '20 DESIGN CONSULT	47	47611 - 2018B&S PROF & TECH - GEN	\$1,200.00	Perkins, Kristofer
11/13/2020	6142	10/1-10/31/20	HS PAC ADVERTISEMENT FOR BIDS	47	47611 - 2018B&S PROF & TECH - GEN	\$77.91	COLLEGE HUNKS MOVING
11/13/2020	6142	4176340	BOXES FOR MOVE	47	47619 - 2018B&S PROF & TECH - HS	\$25.00	COLLEGE HUNKS MOVING
11/13/2020	6143	4176340	BOXES FOR MOVE. REPLACES VOIDED CK 6142	47	47619 - 2018B&S PROF & TECH - HS	\$25.00	COLLEGE HUNKS MOVING
11/13/2020	6144	10/1-10/31/20	HS PAC ADVERTISEMENT FOR BIDS ORIGINALLY ON VOIDED CK 6142	47	47611 - 2018B&S PROF & TECH - GEN	\$77.91	MLIVE MEDIA GROUP
11/17/2020	6142		VOID CK 6142	47	47611 - 2018B&S PROF & TECH - GEN	-\$77.91	COLLEGE HUNKS MOVING
11/17/2020	6142		VOID CK 6142	47	47619 - 2018B&S PROF & TECH - HS	-\$25.00	COLLEGE HUNKS MOVING
11/24/2020	6145	0015180	MAINT & STORAGE BUILDING	47	47611 - 2018B&S PROF & TECH - GEN	\$723.95	KINGSCOTT ASSOCIATES, INC.
11/24/2020	6145	0015180	KELLOGG PROF SVCS OCT '20	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$7,797.83	KINGSCOTT ASSOCIATES, INC.

11/24/2020	6145	0015180	RICHLAND PROF SVCS OCT '20	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$7,574.65	KINGSCOTT ASSOCIATES, INC.
11/24/2020	6145	0015179	OCT RYAN FEE	47	47617 - 2018B&S PROF & TECH - RYAN	\$30,423.00	KINGSCOTT ASSOCIATES, INC.
11/24/2020	6145	0015180	RYAN PROF SVCS OCT '20	47	47617 - 2018B&S PROF & TECH - RYAN	\$4,231.25	KINGSCOTT ASSOCIATES, INC.
11/24/2020	6145	0015180	HS PREFORM ARTS PROF SVCS OCT '20	47	47619 - 2018B&S PROF & TECH - HS	\$4,903.09	KINGSCOTT ASSOCIATES, INC.
11/24/2020	6146	19-009025-00017	RYAN APP #17 TESTING - DRIEENGA	47	47617 - 2018B&S PROF & TECH - RYAN	\$1,200.00	MILLER-DAVIS COMPANY
11/24/2020	6146	19-009025-00017	RYAN APP #17 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$5,534.95	MILLER-DAVIS COMPANY
11/24/2020	6146	19-009025-00017	RYAN APP #17 CASEWORK - EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	\$585.00	MILLER-DAVIS COMPANY
11/24/2020	6147	1297-01 AP 1	PAGING INSTALLATION LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	\$17,329.50	SPORT VIEW TELEVISION
11/24/2020	6147	1297-01 AP 1	RYAN PAGING #1 PAGING MATERIALS	47	47707 - 2018B&S GENERAL - RYAN	\$21,537.63	SPORT VIEW TELEVISION
Total for Fund 47:						\$2,023,174.70	

Gull Lake Community Schools Activity Fund (61) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
11/03/2020	23281		VOID CK#23281	61	68006 - ACT HS TOURN BOYS SOCCER	-\$2,704.00	TASTE OF HEAVEN
11/03/2020	23282		VOID CK#23282	61	61728 - ACT HS BAND FEES/DONATIONS	-\$74.89	BURRIS, BRANDEN
11/03/2020	23285		VOID CK#23285	61	61816 - ACTIVITY HS LIBRARY FUND	-\$166.81	GOEBEL, GAIL
11/03/2020	23290		VOID CK#23290	61	61728 - ACT HS BAND FEES/DONATIONS	-\$11.62	RUSHFORD, OWEN
11/13/2020	23294	11/13/20 CK RUN	REIMB GIRLS BB SUPPLIES	61	68012 - ACT HS TOURN GIRLS BBALL	\$34.97	ANDERSON, JAMES
11/13/2020	23295	11/13/20 CK RUN	REIMB HANNAH FUNKOUSER'S STATE FINALS SHIRT	61	68018 - ACT HS TOURN GENERAL	\$40.00	BLACKBURN, ROBIN
11/13/2020	23296	9151204562	WATER	61	61401 - ACTIVITY ADMIN POP MACHINE	\$105.63	COCA-COLA BOTTLING OF MICH
11/13/2020	23297	11/13/20 CK RUN	MCBA PIN ORDER	61	61728 - ACT HS BAND FEES/DONATIONS	\$239.00	COMSTOCK PARK BAND BOOSTERS
11/13/2020	23298	86765	20/21 MEMBERSHIP DUES	61	61808 - ACTIVITY HS D.E.C.A FUND	\$440.00	DECA
11/13/2020	23298	86763	20/21 ADVISOR DUES	61	61808 - ACTIVITY HS D.E.C.A FUND	\$20.00	DECA
11/13/2020	23299	140810	PLAQUE INSERTS- LINDSAY CORNELIUS	61	68001 - ACT HS TOURN XCOUNTRY	\$16.00	DR HOOKS
11/13/2020	23300	11/13/20 CK RUN	SAT SNACKS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$26.96	FISHER, KAREN
11/13/2020	23301	11/13/20 CK RUN	REIMB LUNCH & LEARN ANS STAFF APPRECIATION DAY	61	61816 - ACTIVITY HS LIBRARY FUND	\$207.61	GOEBEL, GAIL

11/13/2020	23302	2021-4	COFFEE, SILVERWARE	61	61805 - ACTIVITY HS BOOK STORE FUND	\$191.36	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	23302	2021-8	SNACKS FOR TESTING	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$456.12	GULL LAKE COMMUNITY SCHOOLS
11/13/2020	23303	11/13/20 CK RUN	REIMB STATE FINALS MEAL	61	68018 - ACT HS TOURN GENERAL	\$67.90	HUNT, RANDY
11/13/2020	23304	11/13/20 CK RUN	REIMB CROSS COUNTRY DINNER	61	68001 - ACT HS TOURN XCOUNTRY	\$321.15	KRASTS, DAWN
11/13/2020	23305	2177	BOYS SOCCER SIGNS, STAKES, BANNERS	61	68018 - ACT HS TOURN GENERAL	\$203.92	MAILING & MORE
11/13/2020	23306	11/13/20 CK RUN	DRILL FOR 2020 PRODUCTION	61	61728 - ACT HS BAND FEES/DONATIONS	\$3,550.00	MARCHING BAND MUSIC AND DRILL
11/13/2020	23307	W1351-20-21	YEARBOOK MEMBERSHIP SERVICES	61	61823 - ACTIVITY HS REFLECTION FUND	\$67.50	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION
11/13/2020	23308	0020043	MARCHING BAND HATS & PANTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$2,417.00	MID-LAKES SCREEN PRINTING
11/13/2020	23308	0020068	POWDERPUFF JERSEYS	61	68019 - ACT HS TOURN VARSITY CLUB	\$1,440.00	MID-LAKES SCREEN PRINTING
11/13/2020	23309	11/13/20 CK RUN	ENTRY FEE, VARSITY QUAD, 10/29/20	61	68017 - ACT HS TOURN VOLLEBALL	\$100.00	PORTAGE CENTRAL HIGH SCHOOL
11/13/2020	23310	11/13/20 CK RUN	REFUND MACK 2021 PAYMENTS	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$50.00	SMITH, MELISSA
11/13/2020	23311	1105	ASSOCIATION FEE BOWLING TEAM	61	68023 - ACTIVITY HS BOWLING	\$1,200.00	SOUTHWEST MICHIGAN HS BOWLING
11/13/2020	23312	1005	BOYS SOCCER FUNDRAISER REPLACES VOIDED CK #23281	61	68006 - ACT HS TOURN BOYS SOCCER	\$2,704.00	TASTE OF HEAVEN
11/13/2020	23313	86806	BASKETBALLS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$472.00	T-SHIRT PRINTING PLUS
11/13/2020	23313	86716	WRESTLING BAGS	61	68009 - ACT HS TOURN WRESTLING	\$450.00	T-SHIRT PRINTING PLUS
11/13/2020	23313	86807	MASKS	61	68018 - ACT HS TOURN GENERAL	\$63.00	T-SHIRT PRINTING PLUS
11/13/2020	23313	86717	PULLOVERS	61	68018 - ACT HS TOURN GENERAL	\$100.00	T-SHIRT PRINTING PLUS
11/13/2020	23314	11/13/20 CK RUN	REIMB MACK CHAPERONE PMT	61	61569 - ACTY RYAN MACKINAC PAYSCHOOL	\$200.00	VANDERSALM, SAM
11/13/2020	23315	11/13/20 CK RUN	CHRISTMAS GIFTS FOR STUDENTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$41.50	WALKER, LYNNETTE
11/13/2020	23316	759937	BOOKS	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$1,023.23	FOLLETT EDUCATIONAL SERVICES
11/13/2020	23317	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$720.00	ARKING, BEN
11/13/2020	23318	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$300.00	BREEN, LIAM
11/13/2020	23319	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$480.00	HILL, LAUREN
11/13/2020	23320	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$860.00	SULKA, EMILY
11/13/2020	23321	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$520.00	MAZARA, NIC
11/13/2020	23322	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,200.00	RUSHFORD, OWEN
11/13/2020	23323	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,200.00	HOWELL, SHANE
11/13/2020	23324	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,000.00	THORN, NATHAN

11/13/2020	23325	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,000.00	MARCHAND, AVA
11/13/2020	23326	11/13/20 CK RUN	MARCHING BAND STAFF PAYMENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$300.00	JACOBS, NICK
11/16/2020	23327	20/21 DIRECTORY	20/21 MEMBERSHIP DIRECTORY DATA	61	68007 - ACT HS TOURN BOYS TENNIS	\$25.00	MHSTECA
11/17/2020	23284		VOID CK 23284	61	64092 - ACTIVITY BANK FEES AND SUPPL	-\$212.62	DELUXE BUSINESS SOLUTIONS
11/19/2020	23322		VOID CK 23322	61	61728 - ACT HS BAND FEES/DONATIONS	-\$1,200.00	RUSHFORD, OWEN
11/24/2020	23328	0248176360	REPLACES CK 23284 VOIDED FOR WRONG ADDRESS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$212.62	DELUXE BUSINESS SOLUTIONS
11/24/2020	23329	11/24/20 CK RUN	REIMB GLMS LUNCH & LEARN	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$152.80	KELLER, BETH
11/24/2020	23330	11/24/20 CK RUN	STAFF WELLNESS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$30.00	VALKEMA, COLLEEN
11/24/2020	23331	1491386-A	PAYMENT ON YEARBOOKS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$15,000.00	WALSWORTH PUBLISHING COMPANY
11/24/2020	23332	11/24/20 CK RUN	REIMB OPERATION GRATITUDE SHIPPING	61	61827 - ACTIVITY HS STUDENT SENATE	\$106.26	WALTERS, REGGIE
11/24/2020	23333	11/24/20 ck run	REPLACES VOIDED CK 23322 OWEN MOVED.	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,200.00	RUSHFORD, OWEN
11/24/2020	23334	21-003495	RECORDER	61	61506 - ACTIVITY RYAN CHOIR	\$1,049.02	PLANK ROAD PUBLICATIONS
11/24/2020	23335	11/24/20 CK RUN	REIMB FOR TEAM EXPENSES	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$133.18	DUTTON, BRYAN
11/24/2020	23336	11/24/20 CK RUN B	REIMB COACHING MEMBERSHIP	61	68006 - ACT HS TOURN BOYS SOCCER	\$125.00	STREITEL, MATTHEW
11/24/2020	23336	11/24/20 CK RUN	REIMB BALLOONS	61	68018 - ACT HS TOURN GENERAL	\$19.00	STREITEL, MATTHEW
11/24/2020	23337	11/24/20 CK RUN	MS XC CHAMPIONSHIPS ENTRY FEE	61	68021 - ACT MS TOURN ALL	\$150.00	VICKSBURG HIGH SCHOOL
11/24/2020	23338	6872619	SUPPLIES	61	61302 - ACTIVITY RICHLAND LIBRARY FU	\$166.04	DEMCO, INC
11/24/2020	23339	295995	WREATH FUND RAISER	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$8,451.40	WAHMHOF FARM
11/24/2020	23340	11/24/20 CK RUN	REIMB SHADOW BOX	61	68006 - ACT HS TOURN BOYS SOCCER	\$74.99	ARNOLD, NOREEN
11/24/2020	23341	9	MASKS	61	68018 - ACT HS TOURN GENERAL	\$500.00	PORTAGE NORTHERN WRESTLING BOOSTERS
11/24/2020	23342	11/24/20 CK RUN	REIMB GIFTS	61	61592 - ACTIVITY RYAN SUNSHINE	\$175.00	CLANCY, LINDA
11/24/2020	23343	85960	T SHIRTS	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$110.00	T-SHIRT PRINTING PLUS
11/24/2020	23344	11/24/20 CK RUN	CHRISTMAS GIFTS FOR STUDENTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$294.32	WALKER, LYNNETTE
					Total for Fund 61:	\$47,433.54	