

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16361-	16176-	ABC TRAINING & TESTING	11/08/2016	DRIVER TRAINING		78369	11/10/2016	675.00
					Vendor Total	----->		675.00
14681-	11796-	ADVANCED IMAGING SOLUTIONS	11/08/2016	ADMIN STAPLES		78347	11/10/2016	79.50
11383-	11796-	ADVANCED IMAGING SOLUTIONS	11/08/2016	RI STAPLES		78347	11/10/2016	102.92
11781-	11796-	ADVANCED IMAGING SOLUTIONS	11/14/2016	STAPLES	006388	78405	11/16/2016	46.46
11781-	11796-	ADVANCED IMAGING SOLUTIONS	11/14/2016	STAPLES	006388	78405	11/16/2016	79.50
16691-	11796-	ADVANCED IMAGING SOLUTIONS	11/21/2016	NOV'16 LANIER COPIERS		78530	11/22/2016	6,602.58
					Vendor Total	----->		6,910.96
14911-	16154-	AGDANOWSKI, KEITH	11/08/2016	ECPLORATION		78251	11/10/2016	60.00
14911-	16154-	AGDANOWSKI, KEITH	11/17/2016	EXPLORATION		78444	11/22/2016	30.00
					Vendor Total	----->		90.00
16169-	15939-	AHLER, ALISON	11/08/2016	COMM ED INSTRUCTOR		78301	11/10/2016	80.00
16169-	15939-	AHLER, ALISON	11/21/2016	COMMUNITY ED INSTRUCTOR		78535	11/22/2016	140.00
					Vendor Total	----->		220.00
10586-	00179-	ALDERMAN, KATHY	11/08/2016	LESSONPIX SUBSCRIPT		78331	11/10/2016	36.00
					Vendor Total	----->		36.00
14911-	15896-	ALLEN, TAMERA	11/08/2016	MINECRAFT		78252	11/10/2016	360.00
14911-	15896-	ALLEN, TAMERA	11/17/2016	MINECRAFT		78445	11/22/2016	360.00
					Vendor Total	----->		720.00
55059-	13360-	AMSBURY, CAROL	11/08/2016	UNIFORM ALLOWANCE		5537	11/10/2016	131.98
					Vendor Total	----->		131.98
14911-	16155-	ANDERSON, DIANNA	11/08/2016	MAS/FUSION		78253	11/10/2016	108.00
14911-	16155-	ANDERSON, DIANNA	11/17/2016	MAS/FUSION		78446	11/22/2016	114.00
					Vendor Total	----->		222.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 2

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14680-	03651-	AT&T	11/08/2016	ADMIN		78343	11/10/2016	177.86
14680-	03651-	AT&T	11/08/2016	RI		78343	11/10/2016	78.79
Vendor Total ----->								256.65
14923-	16205-	AWESOME STORIES	11/17/2016	MAKERSPACE SUBSCRIPT		78439	11/22/2016	199.00
Vendor Total ----->								199.00
15081-	13226-	BATTERIES PLUS	11/14/2016	12V LEAD		78400	11/16/2016	15.95
Vendor Total ----->								15.95
27208-	11088-	BATTLE CREEK AREA	11/08/2016	TEACHER GUIDES		78348	11/10/2016	280.00
13671-	11088-	BATTLE CREEK AREA	11/14/2016	SCIENCE KITS	006347	78406	11/16/2016	1,034.61
13685-	11088-	BATTLE CREEK AREA	11/14/2016	SCIENCE KITS	006347	78406	11/16/2016	517.46
13672-	11088-	BATTLE CREEK AREA	11/14/2016	DIBELS	006272	78406	11/16/2016	217.00
13673-	11088-	BATTLE CREEK AREA	11/14/2016	DIBELS	006272	78406	11/16/2016	469.00
13684-	11088-	BATTLE CREEK AREA	11/14/2016	DIBELS	006272	78406	11/16/2016	195.00
13685-	11088-	BATTLE CREEK AREA	11/14/2016	DIBELS	006272	78406	11/16/2016	1,077.48
11381-	11088-	BATTLE CREEK AREA	11/14/2016	STUDENT JOURNAL	006383	78406	11/16/2016	192.78
27208-	11088-	BATTLE CREEK AREA	11/21/2016	MOTION/FORCES CONF X8		78531	11/22/2016	500.00
Vendor Total ----->								4,483.33
15072-	14834-	BATTLE CREEK GLASS WORKS	11/14/2016	SPIRIT SHOP WINDOW		78388	11/16/2016	275.62
Vendor Total ----->								275.62
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	11/08/2016	MUSIC		78255	11/10/2016	40.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	11/17/2016	MUSIC		78447	11/22/2016	40.00
Vendor Total ----->								80.00
14911-	15923-	BEASON, LORI	11/08/2016	MUSIC		78256	11/10/2016	440.00
14911-	15923-	BEASON, LORI	11/17/2016	MUSIC		78448	11/22/2016	440.00
Vendor Total ----->								880.00
16361-	15158-	BEHRENS, MARTHA	11/08/2016	BUS NURSE		78305	11/10/2016	444.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10789-	15158-	BEHRENS, MARTHA	11/08/2016	CLASS NURSE		78305	11/10/2016	1,055.45
16361-	15158-	BEHRENS, MARTHA	11/17/2016	BUS NURSE		78506	11/22/2016	527.73
10789-	15158-	BEHRENS, MARTHA	11/17/2016	CLASS NURSE		78506	11/22/2016	799.92
Vendor Total ----->								2,827.50
10264-	00515-	BELL, ANGIE	11/17/2016	MEDICAL REIMB		78497	11/22/2016	1,068.93
Vendor Total ----->								1,068.93
15182-	09858-	BEST WAY DISPOSAL	11/14/2016	NOV'16		78395	11/16/2016	1,611.00
15182-	09858-	BEST WAY DISPOSAL	11/14/2016	NOV'16		78395	11/16/2016	70.00
Vendor Total ----->								1,681.00
15084-	16041-	BEST, Inc.	11/21/2016	AD H2O SAMPLING	006064	78559	11/22/2016	1,095.00
15084-	16041-	BEST, Inc.	11/21/2016	KE H2O SAMPLING	006064	78559	11/22/2016	1,490.00
15084-	16041-	BEST, Inc.	11/21/2016	BE H2O SAMPLING	006064	78559	11/22/2016	345.00
15084-	16041-	BEST, Inc.	11/21/2016	TR H2O SAMPLING	006064	78559	11/22/2016	165.00
15084-	16041-	BEST, Inc.	11/21/2016	WK H2O SAMPLING	006064	78559	11/22/2016	1,005.00
Vendor Total ----->								4,100.00
68001-	16195-	BLACKBURN, ROBIN	11/17/2016	WANK AWARD		20525	11/22/2016	25.00
Vendor Total ----->								25.00
55059-	15462-	BLOCK, KRISTINE	11/08/2016	UNIFORM ALLOWANCE		5545	11/10/2016	224.10
Vendor Total ----->								224.10
61834-	11896-	BLOOMERS	11/17/2016	HOMECOMING FLOWERS		20531	11/22/2016	55.25
Vendor Total ----->								55.25
61716-	08701-	BOERMAN, JACK	11/08/2016	STAFF REFRESHMENTS		20498	11/10/2016	30.73
Vendor Total ----->								30.73
14911-	16157-	BOLTHOUSE, HOLLY	11/08/2016	MUSIC		78257	11/10/2016	160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16157-	BOLTHOUSE, HOLLY	11/17/2016	MUSIC		78449	11/22/2016	160.00
					Vendor Total	----->		320.00
11588-	10372-	BOOT, CHAUNTELLE	11/02/2016	VOID CK77093		77093	06/23/2016	-45.98
					Vendor Total	----->		-45.98
13564-	15143-	BORDNER, DREW	11/08/2016	MILEAGE		78323	11/10/2016	101.52
					Vendor Total	----->		101.52
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/08/2016	GYMNASTICS		78258	11/10/2016	1,006.83
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/08/2016	ADJ-GYMNASTICS		78258	11/10/2016	-12.43
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/08/2016	GYMNASTICS		78258	11/10/2016	1,006.83
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/17/2016	GYMNASTICS		78450	11/22/2016	1,006.83
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/17/2016	GYMNASTICS		78450	11/22/2016	1,006.83
					Vendor Total	----->		4,014.89
12984-	16202-	BRIERLY, OLIVIA	11/17/2016	CLASS BANNER		78527	11/22/2016	160.05
					Vendor Total	----->		160.05
14922-	14737-	BRIGGS, SUSAN	11/17/2016	MAEA PD REG FEE		78436	11/22/2016	165.00
					Vendor Total	----->		165.00
14911-	15708-	BURGHART MUSIC STUDIO	11/08/2016	MUSIC		78260	11/10/2016	24.00
14911-	15708-	BURGHART MUSIC STUDIO	11/17/2016	MUSIC		78452	11/22/2016	204.00
14911-	15708-	BURGHART MUSIC STUDIO	11/17/2016	MUSIC		78452	11/22/2016	120.00
					Vendor Total	----->		348.00
61174-	16116-	BURKHARDT, ERICKA	11/15/2016	VOID CK20362		20362	07/21/2016	-200.00
					Vendor Total	----->		-200.00
10264-	16025-	BUSSIES, JEREMY	11/17/2016	MEDICAL REIMB		78498	11/22/2016	406.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		406.00
14911-	14855-	BUTLER, JAMES	11/08/2016	MUSIC		78261	11/10/2016	680.00
14911-	14855-	BUTLER, JAMES	11/17/2016	MUSIC		78453	11/22/2016	700.00

					Vendor Total	----->		1,380.00
68006-	16191-	BUTLER, JARED	11/08/2016	SOCCER CAMP DIRECTOR		20504	11/10/2016	1,200.00

					Vendor Total	----->		1,200.00
14911-	00756-	CALHOUN INTERMEDIATE	11/08/2016	HUGHES CAREER CENTER		78262	11/10/2016	900.00

					Vendor Total	----->		900.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2016			78385	11/16/2016	253.30
15074-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2016			78385	11/16/2016	287.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	11/17/2016	RI H2O		20529	11/22/2016	60.35

					Vendor Total	----->		600.65
10264-	10083-	CARNAGO, TIFFANIE	11/08/2016	DEPENDENT CARE		78315	11/10/2016	76.92
10264-	10083-	CARNAGO, TIFFANIE	11/17/2016	DEPENDENT CARE		78495	11/22/2016	76.92

					Vendor Total	----->		153.84
61703-	15608-	CARROLL, ASHLEY	11/08/2016	SUPPLIES		20500	11/10/2016	27.00
11796-	15608-	CARROLL, ASHLEY	11/08/2016	SUPPLIES		78332	11/10/2016	65.44

					Vendor Total	----->		92.44
68010-	12480-	CCCAM	11/08/2016	CHEER INVITE		20511	11/10/2016	200.00

					Vendor Total	----->		200.00
16575-	13829-	CENTRAL MICHIGAN PAPER	11/14/2016	RI PAPER	006385	78407	11/16/2016	997.40

					Vendor Total	----->		997.40

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 6

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	10765-	CEREAL CITY AUTO PARTS	11/08/2016	WEATHERSTRIP		78372	11/10/2016	33.16
16371-	10765-	CEREAL CITY AUTO PARTS	11/08/2016	ANTIFREEZE		78372	11/10/2016	524.96
16371-	10765-	CEREAL CITY AUTO PARTS	11/08/2016	BLKCT		78372	11/10/2016	57.54
16371-	10765-	CEREAL CITY AUTO PARTS	11/08/2016	HEADLIGHT		78372	11/10/2016	18.60
16371-	10765-	CEREAL CITY AUTO PARTS	11/08/2016	GUAGE		78372	11/10/2016	11.98
16371-	10765-	CEREAL CITY AUTO PARTS	11/21/2016	SHOP		78554	11/22/2016	23.80
16371-	10765-	CEREAL CITY AUTO PARTS	11/21/2016	SHOP		78554	11/22/2016	56.09
16371-	10765-	CEREAL CITY AUTO PARTS	11/21/2016	SHOP		78554	11/22/2016	55.74
Vendor Total ----->								781.87
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2016	9/20-10/18/16		78392	11/16/2016	479.40
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2016	9/19-10/18/16		78392	11/16/2016	68.92
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2016	9/19-10/18/16		78392	11/16/2016	192.55
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2016	9/19-10/18/16		78392	11/16/2016	1,032.06
Vendor Total ----->								1,772.93
61592-	08544-	CLANCY, LINDA	11/08/2016	BOSS DAY GIFTS		20501	11/10/2016	50.00
Vendor Total ----->								50.00
14911-	16158-	CODE, KARIN LOBERG	11/08/2016	MUSIC		78263	11/10/2016	40.00
14911-	16158-	CODE, KARIN LOBERG	11/08/2016	MUSIC		78263	11/10/2016	40.00
14911-	16158-	CODE, KARIN LOBERG	11/17/2016	MUSIC		78454	11/22/2016	80.00
Vendor Total ----->								160.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	11/08/2016	MUSIC		78264	11/10/2016	2,739.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	11/17/2016	MUSIC		78455	11/22/2016	2,656.00
Vendor Total ----->								5,395.00
61569-	15378-	COMPASS COACH	11/17/2016	5/22-24/17 MAC TRIP DEPOS		20530	11/22/2016	800.00
61569-	15378-	COMPASS COACH	11/17/2016	6/5-7/17 MAC TRIP DEPOSIT		20530	11/22/2016	800.00
Vendor Total ----->								1,600.00
55085-	00794-	COMPASS GROUP USA, INC.	11/17/2016	MILK-OCT'16		5554	11/22/2016	4,577.45

Page : 7

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55082-	00794-	COMPASS GROUP USA, INC.	11/17/2016	FOOD-OCT'16		5554	11/22/2016	29,217.79
55080-	00794-	COMPASS GROUP USA, INC.	11/17/2016	SUPPLY-OCT'16		5554	11/22/2016	4,691.07
55065-	00794-	COMPASS GROUP USA, INC.	11/17/2016	CONT PERS-OCT'16		5554	11/22/2016	3,223.80
55072-	00794-	COMPASS GROUP USA, INC.	11/17/2016	RENT-OCT'16		5554	11/22/2016	104.00
55088-	00794-	COMPASS GROUP USA, INC.	11/17/2016	OTHER-OCT'16		5554	11/22/2016	23.00
55083-	00794-	COMPASS GROUP USA, INC.	11/17/2016	COMMUNIC-OCT'16		5554	11/22/2016	77.90
55089-	00794-	COMPASS GROUP USA, INC.	11/17/2016	TAX/MISC INS-OCT'16		5554	11/22/2016	1,675.39
55067-	00794-	COMPASS GROUP USA, INC.	11/17/2016	ADMIN/OVRHD-OCT'16		5554	11/22/2016	4,994.84
55066-	00794-	COMPASS GROUP USA, INC.	11/17/2016	CONTR MGT FEE-OCT'16		5554	11/22/2016	1,547.04
Vendor Total ----->								50,132.28
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	1,083.19
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	3,150.76
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	234.55
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	38.67
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	234.55
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	521.37
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	612.46
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	101.13
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	0.85
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	4,132.40
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	830.14
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	25,920.41
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	13,294.99
15082-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	583.33
15083-	01131-	CONSUMERS ENERGY	11/14/2016	OCT'16		78380	11/16/2016	234.04
Vendor Total ----->								50,972.84
15072-	16124-	CONTROL SOLUTIONS	11/14/2016	RY COOLING ISSUES		78381	11/16/2016	575.00
Vendor Total ----->								575.00
14911-	16208-	COONRADT, JACOB	11/17/2016	MUSIC		78456	11/22/2016	40.00
Vendor Total ----->								40.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68014-	15309-	CORSTANGE, JEFFERY	11/08/2016	SOCCER CAMP DIRECTOR		20506	11/10/2016	350.00
Vendor Total ----->								350.00
14911-	16182-	CRAWFORD, CATHERINE	11/08/2016	MUSIC		78265	11/10/2016	20.00
14911-	16182-	CRAWFORD, CATHERINE	11/17/2016	MUSIC		78457	11/22/2016	20.00
14911-	16182-	CRAWFORD, CATHERINE	11/17/2016	MUSIC		78457	11/22/2016	20.00
Vendor Total ----->								60.00
16283-	16114-	CROCKER, CARLY	11/08/2016	SUPPLIES		78333	11/10/2016	30.32
16283-	16114-	CROCKER, CARLY	11/15/2016	VOID CK77238		77238	07/05/2016	-27.00
16283-	16114-	CROCKER, CARLY	11/17/2016	RE-ISSUE CK77238		78524	11/22/2016	27.00
Vendor Total ----->								30.32
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	11/08/2016			78344	11/10/2016	5,721.49
Vendor Total ----->								5,721.49
15072-	14826-	CURRENT ELECTRIC	11/14/2016	LIGHT POLES		78390	11/16/2016	405.00
Vendor Total ----->								405.00
68017-	14765-	D&L INDUSTRIAL SERVICES	11/08/2016	VBALL INVITE 9/17/16		20512	11/10/2016	529.49
15038-	14765-	D&L INDUSTRIAL SERVICES	11/08/2016	FARMERS MKT 5/18-10/12/16		78349	11/10/2016	433.07
15038-	14765-	D&L INDUSTRIAL SERVICES	11/21/2016	NOV'16 BEDFORD		78537	11/22/2016	1,766.66
15038-	14765-	D&L INDUSTRIAL SERVICES	11/21/2016	NOV'16		78537	11/22/2016	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	11/21/2016	NOV'16 ADMIN		78537	11/22/2016	1,163.95
Vendor Total ----->								49,496.67
10565-	16169-	DAILEY, BREANNA	11/08/2016	MILEAGE		78326	11/10/2016	12.96
10565-	16169-	DAILEY, BREANNA	11/08/2016	CONF MILEAGE		78326	11/10/2016	60.48
Vendor Total ----->								73.44
10264-	15734-	DARNELL, MICHELLE	11/08/2016	DEPENDENT CARE		78320	11/10/2016	192.31
14663-	15734-	DARNELL, MICHELLE	11/08/2016	MILEAGE		78320	11/10/2016	108.54
14962-	15734-	DARNELL, MICHELLE	11/17/2016	CONF MILEAGE		78490	11/22/2016	61.56

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 9

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15734-	DARNELL, MICHELLE	11/17/2016	DEPENDENT CARE		78490	11/22/2016	192.31
					Vendor Total	----->		554.72
61808-	01321-	DECA RELATED MATERIALS	11/08/2016	16/17 MEMBERSIPS		20514	11/10/2016	1,037.00
61808-	01321-	DECA RELATED MATERIALS	11/17/2016	16/17 DUES X 2		20537	11/22/2016	34.00
					Vendor Total	----->		1,071.00
15081-	10708-	DECKER EQUIPMENT	11/14/2016	HINGE		78398	11/16/2016	60.83
					Vendor Total	----->		60.83
55092-	13506-	DELUXE BUSINESS SOLUTIONS	11/17/2016	DEPOSIT BAGS	006402	5556	11/22/2016	115.12
64092-	13506-	DELUXE BUSINESS SOLUTIONS	11/17/2016	DEPOSIT BAGS	006402	20542	11/22/2016	115.12
					Vendor Total	----->		230.24
11382-	01356-	DEMCO, INC	11/14/2016	COVERS/MARKERS/TAPE	006375	78408	11/16/2016	240.94
					Vendor Total	----->		240.94
14911-	16159-	DESIGN STREET	11/08/2016	ART		78266	11/10/2016	840.00
14911-	16159-	DESIGN STREET	11/08/2016	ART		78266	11/10/2016	1,224.00
					Vendor Total	----->		2,064.00
11871-	01402-	DEW-EL CORPORATION	11/08/2016	CHAIR SCREWS		78350	11/10/2016	83.00
					Vendor Total	----->		83.00
68012-	15687-	DEWITT HIGH SCHOOL	11/08/2016	G-BBALL SCRIMMAGE OFFICIA		20510	11/10/2016	75.00
					Vendor Total	----->		75.00
16365-	16081-	DEYOUNG, AMY	11/17/2016	CONF MILEAGE/MEALS		78528	11/22/2016	77.91
					Vendor Total	----->		77.91
55059-	01432-	DIETERMAN, DESI	11/08/2016	UNIFORM ALLOWANCE		5546	11/10/2016	201.53

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

								----->
					Vendor Total			201.53
16382-	01461-	DOMESTIC UNIFORM RENTAL	11/08/2016			78370	11/10/2016	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	11/21/2016			78553	11/22/2016	46.30
								----->
					Vendor Total			92.60
68001-	14884-	DR HOOKS	11/17/2016	XC AWARDS		20536	11/22/2016	49.40
								----->
					Vendor Total			49.40
11982-	08082-	DRAMATIC PUBLISHING	11/21/2016	PLAY SCRIPTS/ROYALTIES		78538	11/22/2016	478.04
								----->
					Vendor Total			478.04
10119-	10725-	EAST, MARY	11/09/2016	MAEA FALL CONF		78379	11/10/2016	165.00
								----->
					Vendor Total			165.00
14911-	11633-	EASTFORK FARMS	11/08/2016	HORSEMANSHIP		78267	11/10/2016	1,620.00
14911-	11633-	EASTFORK FARMS	11/08/2016	HORSEMANSHIP		78267	11/10/2016	1,620.00
14911-	11633-	EASTFORK FARMS	11/17/2016	HORSEMANSHIP		78458	11/22/2016	3,240.00
								----->
					Vendor Total			6,480.00
61805-	16201-	EASTMAN, AVERY	11/17/2016	VEND FILL		20524	11/22/2016	60.00
								----->
					Vendor Total			60.00
15081-	00526-	ETNA SUPPLY COMPANY	11/14/2016	COUPLING/ANCHOR KIT		78397	11/16/2016	23.10
15081-	00526-	ETNA SUPPLY COMPANY	11/14/2016	CLOSET FINISH KIT		78397	11/16/2016	209.86
								----->
					Vendor Total			232.96
24661-	15884-	EVERTS, ASHLEY	11/17/2016	MILEAGE		78518	11/22/2016	7.56
								----->
					Vendor Total			7.56
14911-	15443-	EXPRESSIONS DANCE CENTER	11/08/2016	DANCE		78268	11/10/2016	1,640.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 11

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15443-	EXPRESSIONS DANCE CENTER	11/17/2016	DANCE		78459	11/22/2016	1,640.00
					Vendor Total	----->		3,280.00
14922-	14779-	FADEL, CYNTHIA	11/08/2016	MILEAGE		78249	11/10/2016	53.78
					Vendor Total	----->		53.78
78183-	01791-	FARM N GARDEN	11/08/2016	TURFACE		78351	11/10/2016	162.40
					Vendor Total	----->		162.40
55071-	05966-	FERGUSON ENTERPRISE #2000	11/17/2016	RI DISHWASHER SPRAYER		5555	11/22/2016	76.57
					Vendor Total	----->		76.57
16361-	15945-	FIELBRANDT, MICHELLE	11/08/2016	BUS NURSE		78306	11/10/2016	209.00
10789-	15945-	FIELBRANDT, MICHELLE	11/08/2016	CLASS NURSE		78306	11/10/2016	1,325.50
16361-	15945-	FIELBRANDT, MICHELLE	11/17/2016	BUS NURSE		78507	11/22/2016	165.00
10789-	15945-	FIELBRANDT, MICHELLE	11/17/2016	CLASS NURSE		78507	11/22/2016	1,276.00
					Vendor Total	----->		2,975.50
10569-	15433-	FISHER, MOLLY	11/08/2016	MILEAGE		78327	11/10/2016	60.80
10569-	15433-	FISHER, MOLLY	11/08/2016	CONF MILEAGE/MEAL		78327	11/10/2016	126.11
10589-	15433-	FISHER, MOLLY	11/17/2016	SIGN NOW & FILL		78520	11/22/2016	59.99
					Vendor Total	----->		246.90
11896-	01888-	FLINN SCIENTIFIC	11/14/2016	BLLOD TYPE/OWL PELLETS	006208	78409	11/16/2016	223.20
					Vendor Total	----->		223.20
55059-	15765-	FREE, KAI	11/08/2016	UNIFORM ALLOWANCE		5547	11/10/2016	216.17
					Vendor Total	----->		216.17
10264-	15417-	FRENCH, MELISSA	11/08/2016	DEPENDENT CARE		78318	11/10/2016	192.31
10264-	15417-	FRENCH, MELISSA	11/17/2016	DEPENDENT CARE		78493	11/22/2016	192.31

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 12

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		384.62
14911-	14835-	FUN LEARNING COMPANY	11/08/2016	ROBOTICS		78269	11/10/2016	3,612.00
14911-	14835-	FUN LEARNING COMPANY	11/17/2016	ROBOTICS		78460	11/22/2016	187.47
14911-	14835-	FUN LEARNING COMPANY	11/17/2016	ROBOTICS		78460	11/22/2016	4,595.23

					Vendor Total	----->		8,394.70
68017-	13963-	FURLONG, KARYN	11/17/2016	EVENT FOOD		20522	11/22/2016	385.49
68004-	13963-	FURLONG, KARYN	11/17/2016	EVENT FOOD		20522	11/22/2016	192.50
68018-	13963-	FURLONG, KARYN	11/17/2016	EVENT FOOD		20522	11/22/2016	125.37

					Vendor Total	----->		703.36
24661-	10029-	GAUTHIER, BENJAMIN	11/02/2016	VOID CK77912		77912	10/13/2016	-79.54

					Vendor Total	----->		-79.54
16169-	11934-	GEIMAN, KEITH	11/08/2016	COMM ED INSTRUCTOR		78300	11/10/2016	338.00
16169-	11934-	GEIMAN, KEITH	11/21/2016	COMMUNITY ED INSTRUCTOR		78532	11/22/2016	334.00

					Vendor Total	----->		672.00
10240-	02156-	GREATER KALAMAZOO UNITED W	11/08/2016	EMPLOYEE PLEDGE		78312	11/10/2016	37.00
10240-	02156-	GREATER KALAMAZOO UNITED W	11/17/2016	EMPLOYEE PLEDGE		78500	11/22/2016	37.00

					Vendor Total	----->		74.00
55059-	11253-	GRIMES, TAMMY	11/08/2016	UNIFORM ALLOWANCE		5548	11/10/2016	247.07

					Vendor Total	----->		247.07
15081-	11996-	GRIZZLY INDUSTRIAL	11/14/2016	SANDER/SLEEVES	006400	78410	11/16/2016	751.99

					Vendor Total	----->		751.99
14911-	16160-	GRUBBS, LESLIE	11/08/2016	MUSIC		78270	11/10/2016	220.00
14911-	16160-	GRUBBS, LESLIE	11/08/2016	MUSIC		78270	11/10/2016	220.00
14911-	16160-	GRUBBS, LESLIE	11/17/2016	MUSIC		78461	11/22/2016	220.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16160-	GRUBBS, LESLIE	11/17/2016	MUSIC		78461	11/22/2016	220.00
					Vendor Total	----->		880.00
16361-	16148-	GUIDED TRANSFORMATIONS	11/08/2016	BUS NURSE		78308	11/10/2016	44.00
10789-	16148-	GUIDED TRANSFORMATIONS	11/08/2016	CLASS NURSE		78308	11/10/2016	148.50
16361-	16148-	GUIDED TRANSFORMATIONS	11/17/2016	BUS NURSE		78508	11/22/2016	27.50
10789-	16148-	GUIDED TRANSFORMATIONS	11/17/2016	CLASS NURSE		78508	11/22/2016	148.50
					Vendor Total	----->		368.50
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		5557	11/22/2016	154.16
68001-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		20540	11/22/2016	19.20
68004-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		20540	11/22/2016	1.88
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		20540	11/22/2016	33.22
68010-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		20540	11/22/2016	20.48
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	SEP-OCT'16 COPY COSTS		20540	11/22/2016	168.72
					Vendor Total	----->		397.66
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	EMPLOYEE PLEDGE		78311	11/10/2016	221.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	EMPLOYEE PLEDGE		78499	11/22/2016	231.00
					Vendor Total	----->		452.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	COLLEGE NIGHT		20519	11/10/2016	150.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	10/25/16 MTG		20519	11/10/2016	25.00
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	31.83
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	65.62
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	66.40
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	5.12
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	151.47
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	151.47
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	160.00
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	MILK/SNACKS		78375	11/10/2016	360.64
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	GSRP SNACKS-OCT-EVERTS		78375	11/10/2016	284.39
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	GSRP SNACKS-OCT-GAUTHIER		78375	11/10/2016	340.43
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/08/2016	GSRP MILK-SEP-EVERTS		78375	11/10/2016	135.68

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 14

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	VEND RENT		20539	11/22/2016	125.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	VEND SUPPLY		20539	11/22/2016	2,013.18
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/21/2016	SNACKS-NOV'16		78558	11/22/2016	383.09
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/21/2016	SNACKS-NOV'16		78558	11/22/2016	305.40
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/21/2016	GSRP LUNCHES-OCT'16		78558	11/22/2016	1,084.40
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/21/2016	GSRP MILK-OCT'16		78558	11/22/2016	150.40
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/21/2016	GSRP LUNCHES-SEP'16		78558	11/22/2016	853.20
Vendor Total ----->								6,842.72
11794-	02265-	GULL LAKE COMMUNITY SCHOOL	11/17/2016	PETTY CASH		78509	11/22/2016	166.09
Vendor Total ----->								166.09
13265-	09084-	HAHN, CINDY	11/17/2016	CONF MILEAGE/MEALS		78514	11/22/2016	232.34
Vendor Total ----->								232.34
14911-	16161-	HALE, JEFFREY AUSTIN	11/02/2016	VOID CK78089		78089	10/27/2016	-100.00
14911-	16161-	HALE, JEFFREY AUSTIN	11/08/2016	MUSIC		78271	11/10/2016	120.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/08/2016	COMM ED INSTRUCTOR		78302	11/10/2016	175.00
14911-	16161-	HALE, JEFFREY AUSTIN	11/17/2016	MUSIC		78462	11/22/2016	160.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/21/2016	COMMUNITY ED INSTRUCTOR		78533	11/22/2016	125.00
Vendor Total ----->								480.00
14911-	16207-	HARRIS, PAULA	11/17/2016	MUSIC		78463	11/22/2016	100.00
Vendor Total ----->								100.00
14911-	15922-	HAUCK, JARED	11/08/2016	MUSIC		78272	11/10/2016	440.00
14911-	15922-	HAUCK, JARED	11/17/2016	MUSIC		78464	11/22/2016	260.00
Vendor Total ----->								700.00
11468-	02426-	HERFF JONES	11/21/2016	VIRTUAL DIPLOMA		78539	11/22/2016	43.25
Vendor Total ----->								43.25
55059-	16187-	HERR, JANET	11/08/2016	UNIFORM ALLOWANCE		5535	11/10/2016	82.03

BILLVENC - 39065		Cycle - 05 Month - November		General Ledger Bill List Gull Lake Community Schools		Current Year		13:33	Date: 12/13/2016 Page: 15
ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								----->	
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								----->	
55059-	14477-	HERUBIN, COLLEEN	11/08/2016	UNIFORM ALLOWANCE		5549	11/10/2016		248.87
								----->	
								----->	
14960-	12596-	HITTLE, LYNN	11/17/2016	MILEAGE		78516	11/22/2016		167.40
								----->	
								----->	
68017-	15915-	HODSON, HELEN	11/08/2016	VBALL ATHL TRAINER		20509	11/10/2016		160.00
								----->	
								----->	
61592-	15663-	HOP, KRISSI	11/17/2016	RE-ISSUE CK20459		20528	11/22/2016		50.00
61592-	15663-	HOP, KRISSI	11/17/2016	LANDSCAPING GIFT CARD		20528	11/22/2016		50.00
								----->	
								----->	
55059-	16186-	HOPKINS, TAYLOR	11/08/2016	UNIFORM ALLOWANCE		5536	11/10/2016		90.09
								----->	
								----->	
13671-	02506-	HOUGHTON MIFFLIN HARCOURT	11/14/2016	MATH EXPRESSIONS	006318	78411	11/16/2016		955.97
13671-	02506-	HOUGHTON MIFFLIN HARCOURT	11/14/2016	MATH EXPRESSIONS	006318	78411	11/16/2016		258.03
13673-	02506-	HOUGHTON MIFFLIN HARCOURT	11/14/2016	MATH EXPRESSIONS	006421	78411	11/16/2016		195.86
								----->	
								----->	
16283-	15840-	INACOMP	11/14/2016	HP PROBOOK	006362	78412	11/16/2016		2,794.60
								----->	
								----->	
78181-	13004-	INDIAN TRAILS	11/08/2016	FBALL TRANSPORTATION		78353	11/10/2016		1,024.00
								----->	
								----->	
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	11/08/2016	SUPPLIES		78354	11/10/2016		22.44
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	11/08/2016	SUPPLIES		78354	11/10/2016		36.99

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 16

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11891-	10685-	INTEGRITY BUSINESS SOLUTIO	11/08/2016	SUPPLIES		78354	11/10/2016	17.74
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	11/08/2016	SUPPLIES		78354	11/10/2016	26.85
11381-	10685-	INTEGRITY BUSINESS SOLUTIO	11/08/2016	SUPPLIES		78354	11/10/2016	77.84
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	11/21/2016	MISC SUPPLY		78540	11/22/2016	145.24
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	11/21/2016	MISC SUPPLY		78540	11/22/2016	34.48
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	11/21/2016	MISC SUPPLY		78540	11/22/2016	-36.09
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	11/21/2016	MISC SUPPLY		78540	11/22/2016	-8.97
Vendor Total ----->								316.52
55090-	10124-	ISD EDUCATION	11/08/2016	TOUCH SCREEN MONITOR		5552	11/10/2016	650.00
55088-	10124-	ISD EDUCATION	11/08/2016	17/18 PS1000 SUPPORT		5552	11/10/2016	2,846.25
Vendor Total ----->								3,496.25
16091-	02701-	J&J LOCKSMITH INC	11/08/2016	FIRE KING DRAWER ADJUSTME		78352	11/10/2016	91.25
Vendor Total ----->								91.25
15072-	02816-	JOHNSON CONTROLS INC	11/14/2016	MS VAV PNEUMATIC		78384	11/16/2016	165.00
Vendor Total ----->								165.00
55059-	13881-	JOHNSON, LORI	11/08/2016	UNIFORM ALLOWANCE		5550	11/10/2016	250.00
Vendor Total ----->								250.00
11475-	14873-	JST	11/21/2016	VIRTUAL 1ST SEM		78541	11/22/2016	75,271.00
11475-	14873-	JST	11/21/2016	FALL'16 AVENTA/PEAK		78541	11/22/2016	14,083.00
Vendor Total ----->								89,354.00
11898-	05973-	JW PEPPER & SON	11/14/2016		006284	78413	11/16/2016	22.00
11898-	05973-	JW PEPPER & SON	11/14/2016		006284	78413	11/16/2016	97.99
Vendor Total ----->								119.99
61855-	02886-	KALAMAZOO COUNTY SCHOOL	11/08/2016	SCHOOL OFFICERS MTG		20513	11/10/2016	132.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
					Vendor Total			----->
15081-	15021-	KALAMAZOO ELECTRIC MOTOR	11/14/2016	MOTOR		78401	11/16/2016	132.80
								----->
					Vendor Total			----->
14913-	16204-	KALAMAZOO SYMPHONY ORCHEST	11/17/2016	SOUNDS OF THE SEASON FT		78438	11/22/2016	245.00
								----->
					Vendor Total			----->
16760-	02952-	KALAMAZOO VALLEY COM COLLEGE	11/21/2016	DUAL ENROLL 1ST SEM		78542	11/22/2016	189,666.10
								----->
					Vendor Total			----->
11951-	15667-	KALKOWSKI, CORY	11/08/2016	PAC ASST DIRECTOR		78335	11/10/2016	52.37
11951-	15667-	KALKOWSKI, CORY	11/08/2016	PAC TECH SERVICES		78335	11/10/2016	368.42
11951-	15667-	KALKOWSKI, CORY	11/17/2016	PAC ASST DIRECTOR		78505	11/22/2016	52.37
11951-	15667-	KALKOWSKI, CORY	11/17/2016	PAC TECH SERVICES		78505	11/22/2016	368.42
								----->
					Vendor Total			----->
10264-	12517-	KAMMERAAD, TONYA	11/17/2016	MEDICAL REIMB		78496	11/22/2016	600.00
16066-	12517-	KAMMERAAD, TONYA	11/17/2016	MILEAGE		78517	11/22/2016	45.36
								----->
					Vendor Total			----->
16760-	09038-	KELLOGG COMMUNITY COLLEGE	11/08/2016	1ST SEM DUAL ENROLL		78365	11/10/2016	58,429.03
								----->
					Vendor Total			----->
10565-	08015-	KENT ISD	11/08/2016	ALDERMAN CONF FEE		78355	11/10/2016	20.00
10568-	08015-	KENT ISD	11/08/2016	MILLER CONF FEE		78355	11/10/2016	20.00
10569-	08015-	KENT ISD	11/08/2016	FISHER CONF FEE		78355	11/10/2016	40.00
								----->
					Vendor Total			----->
61809-	15918-	KIND, JONATHAN	11/17/2016	MISC SUPPLY		20527	11/22/2016	10.49

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 18

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		10.49
14911-	16181-	KING, JOAN	11/08/2016	MUSIC		78273	11/10/2016	100.00
14911-	16181-	KING, JOAN	11/17/2016	MUSIC		78465	11/22/2016	60.00
14911-	16181-	KING, JOAN	11/17/2016	MUSIC		78465	11/22/2016	60.00

					Vendor Total	----->		220.00
14911-	13962-	KINGDOM INDOOR CENTER	11/08/2016	SOCCER		78274	11/10/2016	240.00
14911-	13962-	KINGDOM INDOOR CENTER	11/17/2016	SOCCER		78466	11/22/2016	240.00

					Vendor Total	----->		480.00
12984-	15941-	KIRK, TIM	11/17/2016	CONF MILEAGE		78513	11/22/2016	140.40

					Vendor Total	----->		140.40
14911-	15174-	KISER, KAREN	11/08/2016	TEST PREP/BOOKS/ELECTION		78275	11/10/2016	1,152.00
14911-	15174-	KISER, KAREN	11/17/2016	GREAT BOOKS/TEST/SHAKESPE		78467	11/22/2016	1,146.00

					Vendor Total	----->		2,298.00
61703-	13157-	KLOSTERMAN DISTRIBUTING	11/17/2016	FUN NIGHT SNACKS		20532	11/22/2016	253.81

					Vendor Total	----->		253.81
16391-	03116-	KNAPP ENERGY, INC	11/08/2016	DIESEL		78373	11/10/2016	1,332.39
16391-	03116-	KNAPP ENERGY, INC	11/08/2016	DIESEL		78373	11/10/2016	1,025.33
16391-	03116-	KNAPP ENERGY, INC	11/08/2016	DIESEL		78373	11/10/2016	1,408.25
16391-	03116-	KNAPP ENERGY, INC	11/08/2016	DIESEL		78373	11/10/2016	1,286.47
16391-	03116-	KNAPP ENERGY, INC	11/08/2016	DIESEL		78373	11/10/2016	1,794.15
16883-	03116-	KNAPP ENERGY, INC	11/14/2016	NO LEAD		78394	11/16/2016	79.82
16883-	03116-	KNAPP ENERGY, INC	11/14/2016	NO LEAD		78394	11/16/2016	328.01
16391-	03116-	KNAPP ENERGY, INC	11/21/2016	DIESEL		78552	11/22/2016	1,581.59
16391-	03116-	KNAPP ENERGY, INC	11/21/2016	DIESEL		78552	11/22/2016	1,376.46
16391-	03116-	KNAPP ENERGY, INC	11/21/2016	DIESEL		78552	11/22/2016	1,286.66
16391-	03116-	KNAPP ENERGY, INC	11/21/2016	DIESEL		78552	11/22/2016	1,227.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		12,726.38
13764-	03942-	KNAPPER, JONI	11/08/2016	MILEAGE		78324	11/10/2016	190.08
					Vendor Total	----->		190.08
16764-	02861-	KRESA	11/08/2016	16/17 SIRENS		78374	11/10/2016	343.22
10370-	02861-	KRESA	11/21/2016	16/17 Q2 FOLLETT		78557	11/22/2016	93.75
16764-	02861-	KRESA	11/21/2016	16/17 Q2 MISUITE		78557	11/22/2016	7,235.25
16764-	02861-	KRESA	11/21/2016	16/17 Q2 EDUPOINT SYNERGY		78557	11/22/2016	12,146.45
13710-	02861-	KRESA	11/21/2016	FLICKINGER REG READING IN		78557	11/22/2016	172.00
13710-	02861-	KRESA	11/21/2016	SMOKER REG READING INSTRU		78557	11/22/2016	172.00
					Vendor Total	----->		20,162.67
14911-	15901-	KROSTUE, THEODORE DUNCAN	11/08/2016	MAS/CODING/DESIGN		78276	11/10/2016	336.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	11/17/2016	MAS/TYPING/CODING/ANIMATI		78468	11/22/2016	420.00
					Vendor Total	----->		756.00
15071-	02941-	KSS	11/14/2016	HS		78404	11/16/2016	106.66
15071-	02941-	KSS	11/14/2016	RI		78404	11/16/2016	44.85
15071-	02941-	KSS	11/14/2016	AD		78404	11/16/2016	143.94
					Vendor Total	----->		295.45
11483-	16190-	LAKE MILTON RAPTOR	11/08/2016	GATEWAY PRESENTATION		78356	11/10/2016	135.00
11483-	16190-	LAKE MILTON RAPTOR	11/15/2016	VOID CK78356		78356	11/10/2016	-135.00
					Vendor Total	----->		0.00
24682-	03166-	LAKESHORE LEARNING MATERIA	11/14/2016	HEADPHONES	006418	78414	11/16/2016	603.67
					Vendor Total	----->		603.67
14911-	14850-	LANGAN, AMBER	11/08/2016	EARLY TIMES		78277	11/10/2016	468.00
14911-	14850-	LANGAN, AMBER	11/17/2016	EARLY TIMES		78469	11/22/2016	468.00

Page : 20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total	----->		936.00
13691-	16198-	LARSON-DOLAN, STACEY	11/17/2016	PAC PD		78522	11/22/2016	290.32
					Vendor Total	----->		290.32
16371-	03196-	LAWSON PRODUCTS	11/08/2016	SHOP SUPPLY		78368	11/10/2016	170.08
					Vendor Total	----->		170.08
68006-	16192-	LEE, AUSTIN	11/08/2016	SOCCER CAMP DIRECTOR		20505	11/10/2016	500.00
					Vendor Total	----->		500.00
11781-	07179-	LEWIS PAPER PLACE	11/21/2016	CARD STOCK/ENVELOPES		78543	11/22/2016	28.69
					Vendor Total	----->		28.69
78164-	16200-	LOCKERBIE, WILLIAM	11/17/2016	SOCCER ANNOUNCER X 9		78515	11/22/2016	180.00
					Vendor Total	----->		180.00
10119-	14862-	LOICHINGER, AMANDA	11/09/2016	MAEA FALL CONF		78377	11/10/2016	165.00
					Vendor Total	----->		165.00
61826-	10324-	MAMUN	11/08/2016	CASC 2016		20516	11/10/2016	1,760.00
					Vendor Total	----->		1,760.00
14911-	16162-	MANWELL, MELODY	11/08/2016	CITIZENSHIP		78278	11/10/2016	84.00
14911-	16162-	MANWELL, MELODY	11/17/2016	CITIZENSHIP		78470	11/22/2016	84.00
					Vendor Total	----->		168.00
14911-	16170-	MARCH, WENDY	11/08/2016	MUSIC		78279	11/10/2016	60.00
14911-	16170-	MARCH, WENDY	11/08/2016	MUSIC		78279	11/10/2016	80.00
14911-	16170-	MARCH, WENDY	11/17/2016	MUSIC		78471	11/22/2016	80.00
14911-	16170-	MARCH, WENDY	11/17/2016	MUSIC		78471	11/22/2016	60.00

<u>ASN #</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Comment</u>	<u>Order Number</u>	<u>Check#</u>	<u>Check Date</u>	<u>Amount</u>

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					Vendor Total		>	280.00
55059-	14920-	MARTIN, KERRI	11/08/2016	UNIFORM ALLOWANCE		5551	11/10/2016	250.00

					Vendor Total		>	250.00
61180-	11043-	MATTAWAN CONSOLIDATED SCHL	11/08/2016	STUDENT IPAD REPAIRS		20502	11/10/2016	251.45
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	11/08/2016	DISTRICT REPAIRS		78346	11/10/2016	444.75

					Vendor Total		>	696.20
68006-	09387-	MCCLOUGHAN, SCOTT	11/17/2016	SENIOR AWARDS		20526	11/22/2016	33.84

					Vendor Total		>	33.84
13673-	05356-	MCGRAW HILL EDUCATION	11/14/2016	WONDERWORKS	006367	78417	11/16/2016	1,280.25
13672-	05356-	MCGRAW HILL EDUCATION	11/14/2016	WONDERWORKS	006367	78417	11/16/2016	640.15

					Vendor Total		>	1,920.40
10264-	14231-	MCWHINNIE, KELLY	11/08/2016	DEPENDENT CARE		78317	11/10/2016	192.31
10264-	14231-	MCWHINNIE, KELLY	11/17/2016	DEPENDENT CARE		78491	11/22/2016	192.31

					Vendor Total		>	384.62
10239-	03586-	MEA FINANCIAL SERVICES, IN	11/17/2016	TERM LIFE		78503	11/22/2016	190.15

					Vendor Total		>	190.15
15081-	03584-	MEDLER ELECTRIC CO	11/14/2016	BALLAST/PHIL		78396	11/16/2016	1,960.62

					Vendor Total		>	1,960.62
14911-	16183-	MELKONIAN, HEATHER	11/08/2016	SIGN LANGUAGE		78280	11/10/2016	396.00
14911-	16183-	MELKONIAN, HEATHER	11/17/2016	SIGN LANGUAGE		78472	11/22/2016	396.00

					Vendor Total		>	792.00
18087-	03601-	MEMSPA	11/08/2016	16/17 MEMBERSHIP BOERMAN		78358	11/10/2016	555.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 22

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		555.00
11982-	15946-	MENARDS	11/14/2016	SCENIC SUPPLY	006391	78416	11/16/2016	65.20
					Vendor Total	----->		65.20
10242-	03631-	MESSA DEPARTMENT #217901	11/21/2016	NOV'16		78544	11/22/2016	337,293.13
14689-	03631-	MESSA DEPARTMENT #217901	11/21/2016	NOV'16 TAX/FEES		78544	11/22/2016	15,173.55
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2016	FISHER COBRA-DEC'16		78560	11/29/2016	5.35
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2016	ALDERMAN COBRA-DEC'16		78560	11/29/2016	28.12
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2016	VAVRA COBRA-DEC'16		78560	11/29/2016	42.84
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2016	BARGO COBRA-DEC'16		78560	11/29/2016	33.47
					Vendor Total	----->		352,576.46
11771-	03638-	MEYER MUSIC	11/14/2016		006182	78415	11/16/2016	41.75
11771-	03638-	MEYER MUSIC	11/14/2016		006182	78415	11/16/2016	27.50
11771-	03638-	MEYER MUSIC	11/14/2016		006182	78415	11/16/2016	34.00
11898-	03638-	MEYER MUSIC	11/14/2016		006286	78415	11/16/2016	3.60
					Vendor Total	----->		106.85
61506-	03780-	MID-LAKES SCREEN PRINTING	11/08/2016	RYAN SINGERS/RHYTHM T'S		20517	11/10/2016	657.00
68001-	03780-	MID-LAKES SCREEN PRINTING	11/17/2016	XC		20533	11/22/2016	330.00
					Vendor Total	----->		987.00
14923-	15979-	MIDDLEBURY INTERACTIVE	11/08/2016	COURSEWARE		78281	11/10/2016	274.00
					Vendor Total	----->		274.00
55071-	03786-	MIDWEST FOOD EQUIPMENT	11/08/2016	HS STEAMER REPAIR		5553	11/10/2016	2,236.15
					Vendor Total	----->		2,236.15
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	11/08/2016	SHOP SUPPLY		78366	11/10/2016	360.66
					Vendor Total	----->		360.66

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 23

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14962-	03806-	MIEM	11/08/2016	DARNELL CONF FEE		78339	11/10/2016	180.00
14962-	03806-	MIEM	11/08/2016	DARNELL CONF FEE		78339	11/10/2016	90.00
14962-	03806-	MIEM	11/08/2016	DARNELL CONF FEE		78339	11/10/2016	90.00
14962-	03806-	MIEM	11/08/2016	DARNELL CONF FEE		78339	11/10/2016	160.00
Vendor Total ----->								520.00
10252-	12925-	MISDU	11/08/2016	B.HOWARD 912392928		78309	11/10/2016	164.09
10252-	12925-	MISDU	11/17/2016	B.HOWARD 912392928		78502	11/22/2016	164.09
Vendor Total ----->								328.18
10119-	16194-	MOYNIHAN, LYND SAY	11/09/2016	MAEA FALL CONF		78378	11/10/2016	165.00
Vendor Total ----->								165.00
15061-	03906-	MSBO	11/17/2016	B.GLESSNER MEMBERSHIP		78525	11/22/2016	139.00
Vendor Total ----->								139.00
11470-	15866-	MURPHY, JAMES	11/08/2016	MILEAGE		78322	11/10/2016	131.22
11470-	15866-	MURPHY, JAMES	11/17/2016	CONF MILEAGE		78510	11/22/2016	45.36
Vendor Total ----->								176.58
14911-	16193-	MUSIC CENTER OF SOUTH CENT	11/08/2016	CHORUS		78254	11/10/2016	173.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	11/17/2016	MUSIC		78473	11/22/2016	69.20
Vendor Total ----->								242.20
12984-	16203-	MUSIC ROAD RESORT	11/17/2016	3 RMS FOR TRADE SHOW		78435	11/16/2016	660.03
Vendor Total ----->								660.03
15180-	10774-	NICHOLS, CHAD	11/08/2016	SHOE ALLOWANCE		78334	11/10/2016	100.00
Vendor Total ----->								100.00
61832-	04121-	NORMAN CAMERA & VIDEO	11/17/2016	CANON REBEL/VIDEO CREATOR 006398	20543	11/22/2016		1,797.99

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 24

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		1,797.99
55059-	16188-	OLIS-GOEBEL, MARY	11/08/2016	UNIFORM ALLOWANCE		5534	11/10/2016	100.00
					Vendor Total	----->		100.00
13585-	04262-	OTTAWA AREA ISD	11/08/2016	DELTA MATH 9/15/16		78357	11/10/2016	250.00
12984-	04262-	OTTAWA AREA ISD	11/09/2016	VEI TRAINING TRANSP		78376	11/10/2016	1,000.00
					Vendor Total	----->		1,250.00
15072-	04276-	OVERHEAD DOOR CO, dba	11/14/2016	MS		78386	11/16/2016	256.05
					Vendor Total	----->		256.05
78164-	15161-	PALIK, BRANDON	11/08/2016	FBALL CROWD CONTROL		78336	11/10/2016	25.00
78164-	15161-	PALIK, BRANDON	11/08/2016	FBALL CROWD CONTROL		78336	11/10/2016	25.00
78164-	15161-	PALIK, BRANDON	11/08/2016	FBALL CROWD CONTROL		78336	11/10/2016	25.00
					Vendor Total	----->		75.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	11/08/2016	PARTNERSHIP SUPPORT		78246	11/10/2016	644.56
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	11/17/2016	PARTNERSHIP SUPPORT		78443	11/22/2016	334.22
					Vendor Total	----->		978.78
13688-	08179-	PEARSON EDUCATION	11/14/2016	MATHLAB	006360	78421	11/16/2016	1,524.76
					Vendor Total	----->		1,524.76
14912-	13984-	PEEPERS	11/14/2016	MISC SUPPLY	006317	78419	11/16/2016	988.85
					Vendor Total	----->		988.85
15074-	13147-	PETRO PLUMBING	11/14/2016	BE BACKFLOW TESTING		78382	11/16/2016	135.00
					Vendor Total	----->		135.00
14655-	04475-	PLANTE & MORAN	11/08/2016	FINAL BILLING AUDIT 6/30/		78360	11/10/2016	5,800.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		5,800.00
78183-	13844-	PLAQUES & SUCH	11/14/2016	LETTERS/CHENILLE	006135	78420	11/16/2016	267.16
78183-	13844-	PLAQUES & SUCH	11/14/2016	LETTERS/CHENILLE	006135	78420	11/16/2016	689.04
78183-	13844-	PLAQUES & SUCH	11/14/2016	LETTERS/CHENILLE	006135	78420	11/16/2016	913.38

					Vendor Total	----->		1,869.58
10264-	08339-	PORTIS, BRAD	11/08/2016	MEDICAL REIMB		78313	11/10/2016	330.52

					Vendor Total	----->		330.52
16384-	04498-	POSITIVE PROMOTIONS	11/14/2016	PEN SET	006370	78418	11/16/2016	103.45

					Vendor Total	----->		103.45
15072-	04491-	POWER ENGINEERING	11/14/2016	RI TEKMAR CONTROL SERVICE		78383	11/16/2016	222.19
15072-	04491-	POWER ENGINEERING	11/14/2016	MS INSTALL AIR COMPRESSOR		78383	11/16/2016	1,054.88
15072-	04491-	POWER ENGINEERING	11/14/2016	AD BOILER SERVICE		78383	11/16/2016	258.38

					Vendor Total	----->		1,535.45
11381-	04372-	PRECISION DATA PRODUCTS	11/14/2016	TONER	006389	78422	11/16/2016	53.10

					Vendor Total	----->		53.10
13585-	04597-	PSAT	11/08/2016	PSAT 8/9 TESTING		78359	11/10/2016	1,908.00

					Vendor Total	----->		1,908.00
14103-	16189-	RAIRIGH, ALEXIS	11/08/2016	REFUND PRESCHOOL		78340	11/10/2016	95.00

					Vendor Total	----->		95.00
55059-	14608-	RAY, KIMBERLY	11/08/2016	UNIFORM ALLOWANCE		5544	11/10/2016	247.39

					Vendor Total	----->		247.39
14923-	16206-	READSPEAKER	11/17/2016	READSPEAKER SOFTWARE		78440	11/22/2016	2,100.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 26

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		2,100.00
78183-	04716-	RECOGNITION INC	11/14/2016	TROPHIES	006379	78424	11/16/2016	528.00
68001-	04716-	RECOGNITION INC	11/17/2016	XC		20534	11/22/2016	24.00
					Vendor Total	----->		552.00
14911-	14877-	RED CLAY POTTERY	11/08/2016	ART		78282	11/10/2016	456.00
14911-	14877-	RED CLAY POTTERY	11/17/2016	ART		78474	11/22/2016	456.00
					Vendor Total	----->		912.00
68014-	15655-	REDMOND, CAYLA	11/08/2016	SOCCER CAMP DIRECTOR		20507	11/10/2016	500.00
					Vendor Total	----->		500.00
60003-	15646-	REFPAY C/O 1291104441	11/17/2016	REF PAY		20538	11/22/2016	2,684.00
10251-	15646-	REFPAY C/O 1291104441	11/21/2016	JAN REF PAY		78545	11/22/2016	4,613.53
					Vendor Total	----->		7,297.53
10264-	10998-	RENNE, LISA	11/08/2016	DEPENDENT CARE		78316	11/10/2016	192.31
10264-	10998-	RENNE, LISA	11/17/2016	DEPENDENT CARE		78494	11/22/2016	192.31
					Vendor Total	----->		384.62
14665-	11268-	RESERVE ACCOUNT	11/08/2016	POSTAGE		78342	11/10/2016	1,400.00
					Vendor Total	----->		1,400.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	11/08/2016	PARTNERSHIP RENT-OCT'16		78250	11/10/2016	1,691.58
					Vendor Total	----->		1,691.58
15081-	04796-	RICHLAND HOME CENTER	11/14/2016	MISC SUPPLY		78402	11/16/2016	466.68
11898-	04796-	RICHLAND HOME CENTER	11/14/2016	MISC SUPPLY	006392	78423	11/16/2016	20.10
11898-	04796-	RICHLAND HOME CENTER	11/14/2016	MISC SUPPLY	006392	78423	11/16/2016	16.60

<u>ASN #</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Comment</u>	<u>Order Number</u>	<u>Check#</u>	<u>Check Date</u>	<u>Amount</u>
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								-- , -- , --- .--
					Vendor Total		----->	503.38
16283-	07035-	RICHLAND LANES	11/08/2016	AACC FIELD TRIP		78361	11/10/2016	847.60
					Vendor Total		----->	847.60
12883-	13279-	RICHLAND POLICE DEPARTMENT	11/08/2016	FBALL SECURITY		78362	11/10/2016	280.00
12883-	13279-	RICHLAND POLICE DEPARTMENT	11/08/2016	FBALL SECURITY		78362	11/10/2016	280.00
					Vendor Total		----->	560.00
78189-	10545-	ROGERS REFRIGERATION	11/08/2016	ICE MACHINE REPAIR		78363	11/10/2016	468.00
					Vendor Total		----->	468.00
15074-	10063-	ROSE PEST SOLUTIONS	11/14/2016	OCT'16		78391	11/16/2016	530.00
					Vendor Total		----->	530.00
14911-	16163-	ROSE, CYNTHIA	11/08/2016	MUSIC		78283	11/10/2016	120.00
14911-	16163-	ROSE, CYNTHIA	11/17/2016	MUSIC		78475	11/22/2016	120.00
					Vendor Total		----->	240.00
14923-	15403-	ROSETTA STONE	11/17/2016	LANGUAGE LESSONS 16/17		78441	11/22/2016	5,075.00
					Vendor Total		----->	5,075.00
14912-	16131-	ROVIN CERAMICS	11/14/2016	KILN/SHELF	006299	78425	11/16/2016	1,863.50
					Vendor Total		----->	1,863.50
61857-	12265-	ROWLAND, HOLLY	11/02/2016	VOID CK20312		20312	06/23/2016	-28.00
					Vendor Total		----->	-28.00
16169-	15278-	RUCKER, SUZANNE	11/08/2016	COMM ED INSTRUCTOR		78299	11/10/2016	335.00
16169-	15278-	RUCKER, SUZANNE	11/21/2016	COMMUNITY ED INSTRUCTOR		78536	11/22/2016	248.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 28

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		583.00
14561-	11212-	RUNDLE, CHRIS	11/17/2016	MILEAGE	78519	11/22/2016		81.00
					Vendor Total	----->		81.00
14911-	15006-	RUSSELL, BARBARA	11/08/2016	CULTURE/BOXCAR/DRAMA	78284	11/10/2016		486.00
14911-	15006-	RUSSELL, BARBARA	11/17/2016	DRAMA/AMERICA	78476	11/22/2016		174.00
14911-	15006-	RUSSELL, BARBARA	11/17/2016	BOXCAR/DRAMA/CULTURE	78476	11/22/2016		660.00
					Vendor Total	----->		1,320.00
10252-	15878-	Rodgers, Brett N	11/08/2016	T.HARRISON GK15-04150	78310	11/10/2016		730.32
10252-	15878-	Rodgers, Brett N	11/17/2016	T.HARRISON GK15-04150	78501	11/22/2016		730.32
					Vendor Total	----->		1,460.64
15081-	12238-	SA MORMAN & CO.	11/14/2016	RY CRASH BARS	78399	11/16/2016		1,025.00
15081-	12238-	SA MORMAN & CO.	11/14/2016	HINGE	78399	11/16/2016		85.00
					Vendor Total	----->		1,110.00
16392-	10502-	SAFETY KLEEN	11/21/2016	WASHER SOLVENT	78556	11/22/2016		216.19
					Vendor Total	----->		216.19
68006-	11703-	SBF ENTERPRISES	11/02/2016	VOID CK20451	20451	09/29/2016		-1,208.00
68006-	11703-	SBF ENTERPRISES	11/17/2016	THANK YOU CARDS	20535	11/22/2016		25.00
					Vendor Total	----->		-1,183.00
61815-	14141-	SCHMITT, JENNIFER	11/08/2016	FLOAT SUPPLIES	20503	11/10/2016		83.39
					Vendor Total	----->		83.39
61203-	14599-	SCHOLASTIC BOOK FAIRS	11/08/2016	FALL BOOK FAIR	20515	11/10/2016		878.34
					Vendor Total	----->		878.34

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 29

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10599-	12329-	SCHOLASTIC MAGAZINE	11/21/2016	T.HARRISON SUBSCRIPTION		78548	11/22/2016	84.58
					Vendor Total	----->		84.58
13782-	12650-	SCHOOL NURSE SUPPLY	11/14/2016	MISC	006395	78427	11/16/2016	368.79
					Vendor Total	----->		368.79
11290-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006356	78430	11/16/2016	87.62
10588-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	54.55
10787-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	86.02
10787-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	18.06
11781-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	909.68
11781-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	57.79
11786-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	156.45
11786-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	166.59
11786-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	147.72
11788-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	75.91
11788-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	119.85
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	73.89
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	74.77
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	57.49
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	67.30
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	72.76
11789-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	73.07
11790-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	22.28
11791-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	6.70
11791-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	98.90
11791-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	66.34
11793-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	113.19
11793-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	58.34
11793-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	176.11
11793-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	117.36
11794-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	111.81
11796-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	174.96
11796-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	139.57
11796-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	117.71

Page : 30

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11796-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	247.17
11796-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	178.35
11797-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	2.75
11797-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	1,488.06
11798-	05057-	SCHOOL SPECIALTY	11/14/2016	MISC	006175	78430	11/16/2016	38.53
					Vendor Total	----->		5,457.65
14911-	16164-	SCHUBKEGEL, ELIZABETH	11/08/2016	MUSIC		78285	11/10/2016	240.00
14911-	16164-	SCHUBKEGEL, ELIZABETH	11/17/2016	MUSIC		78477	11/22/2016	160.00
					Vendor Total	----->		400.00
55059-	13884-	SCHWARTZ, KATHY	11/08/2016	UNIFORM ALLOWANCE		5543	11/10/2016	229.21
					Vendor Total	----->		229.21
13262-	05114-	SDE	11/21/2016	LEDBETTER 11/14-15/16		78547	11/22/2016	405.00
13262-	05114-	SDE	11/21/2016	BARBER 11/14-15/16		78547	11/22/2016	405.00
13262-	05114-	SDE	11/21/2016	FOUST 11/14-15/16		78547	11/22/2016	405.00
					Vendor Total	----->		1,215.00
14658-	12927-	SEG	11/21/2016	15/16 W/C AUDIT DUE		78546	11/22/2016	5,724.00
14658-	12927-	SEG	11/21/2016	W/C Q3		78546	11/22/2016	12,007.00
					Vendor Total	----->		17,731.00
10383-	13346-	SEHI	11/14/2016	SMART BUY 600GB	006376	78431	11/16/2016	345.00
					Vendor Total	----->		345.00
77053-	16199-	SEILER, PATRICIA	11/17/2016	REFUND PARTICIPATION FEE		78521	11/22/2016	25.00
					Vendor Total	----->		25.00
15083-	00456-	SEMCO ENERGY	11/14/2016	9/22-10/21/16		78393	11/16/2016	119.46
					Vendor Total	----->		119.46

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16169-	05150-	SHANNON, MIKE	11/08/2016	COMM ED INSTRUCTOR		78303	11/10/2016	304.00
16169-	05150-	SHANNON, MIKE	11/21/2016	COMMUNITY ED INSTRUCTOR		78534	11/22/2016	320.00
Vendor Total ----->								624.00
55059-	10747-	SHIRLEY, SHERRY	11/08/2016	UNIFORM ALLOWANCE		5542	11/10/2016	197.60
Vendor Total ----->								197.60
14911-	16165-	SHOTTS, KARLA	11/08/2016	MUSIC		78286	11/10/2016	200.00
14911-	16165-	SHOTTS, KARLA	11/17/2016	MUSIC		78478	11/22/2016	240.00
Vendor Total ----->								440.00
11592-	15423-	SHUMAKER, TIA	11/08/2016	SUPPLIES		78329	11/10/2016	91.87
Vendor Total ----->								91.87
55059-	15992-	SHYIAK, LUCIA	11/08/2016	UNIFORM ALLOWANCE		5538	11/10/2016	67.73
Vendor Total ----->								67.73
10383-	05201-	SIMPLEX GRINNELL LP	11/14/2016	RY INTERCOM SYSTEM	006298	78429	11/16/2016	2,180.00
Vendor Total ----->								2,180.00
14911-	15895-	SIMPSON, NECIA	11/08/2016	ART		78287	11/10/2016	252.00
14911-	15895-	SIMPSON, NECIA	11/08/2016	ART		78287	11/10/2016	252.00
14911-	15895-	SIMPSON, NECIA	11/17/2016	ART		78479	11/22/2016	252.00
14911-	15895-	SIMPSON, NECIA	11/17/2016	ART		78479	11/22/2016	252.00
14912-	15895-	SIMPSON, NECIA	11/17/2016	ART SUPPLIES		78479	11/22/2016	53.71
Vendor Total ----->								1,061.71
13782-	16174-	SIMULAIDS, INC	11/14/2016	MANIKIN FACE SHIELD	006404	78426	11/16/2016	43.18
13782-	16174-	SIMULAIDS, INC	11/14/2016	MANIKIN FACE SHIELD	006404	78426	11/16/2016	343.18
Vendor Total ----->								386.36
10264-	15957-	SMITH, BRITTON	11/08/2016	DEPENDENT CARE		78319	11/10/2016	192.31

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 32

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15957-	SMITH, BRITTON	11/17/2016	DEPENDENT CARE		78492	11/22/2016	192.31
						Vendor Total	----->	384.62
11381-	12324-	SMOKER, KAMI	11/17/2016	SUPPLIES		78529	11/22/2016	26.00
						Vendor Total	----->	26.00
13691-	16197-	SNOECK, PAMELA	11/17/2016	PAC PD		78523	11/22/2016	400.00
						Vendor Total	----->	400.00
16283-	12059-	SOFTER WARE-EZ-CARE2	11/14/2016	CHILDCARE SOFTWARE	006366	78428	11/16/2016	1,366.00
						Vendor Total	----->	1,366.00
11462-	15940-	STAGE, MARY	11/08/2016	MILEAGE		78321	11/10/2016	188.73
						Vendor Total	----->	188.73
13268-	12449-	STANTON, JODEE	11/17/2016	CONF MILEAGE		78511	11/22/2016	64.80
						Vendor Total	----->	64.80
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	4.40
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	-4.40
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	3.98
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	-3.98
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	11.56
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	22.71
14912-	10544-	STAPLES ADVANTAGE	11/14/2016	MISC	006384	78432	11/16/2016	311.56
						Vendor Total	----->	345.83
14911-	16166-	STARK, ALEXIS	11/08/2016	MUSIC		78288	11/10/2016	40.00
14911-	16166-	STARK, ALEXIS	11/17/2016	MUSIC		78480	11/22/2016	40.00
						Vendor Total	----->	80.00
15084-	05396-	STATE OF MICHIGAN	11/14/2016	BE PUBLIC H2O FEE		78387	11/16/2016	135.87

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 33

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15084-	05396-	STATE OF MICHIGAN	11/14/2016	TR PUBLIC H2O FEE		78387	11/16/2016	135.87
15084-	05396-	STATE OF MICHIGAN	11/14/2016	AD PUBLIC H2O FEE		78387	11/16/2016	575.44
15084-	05396-	STATE OF MICHIGAN	11/14/2016	KE PUBLIC H2O FEE		78387	11/16/2016	575.44
15084-	05396-	STATE OF MICHIGAN	11/14/2016	WK PUBLIC H2O FEE		78387	11/16/2016	575.44
Vendor Total ----->								1,998.06
13268-	10293-	STONER, BOBBI JO	11/17/2016	CONF MILEAGE		78512	11/22/2016	103.68
Vendor Total ----->								103.68
16361-	13491-	STOUT, LAURA	11/08/2016	BUS NURSE		78307	11/10/2016	16.50
10789-	13491-	STOUT, LAURA	11/08/2016	CLASS NURSE		78307	11/10/2016	148.50
Vendor Total ----->								165.00
68022-	16125-	STREITEL, MATTHEW	11/08/2016	GROUP RENTAL SUPERVISOR		20508	11/10/2016	75.00
78164-	16125-	STREITEL, MATTHEW	11/08/2016	FBALL TICKETS		78337	11/10/2016	25.00
Vendor Total ----->								100.00
14911-	15912-	SUZUKI MUSIC	11/08/2016	MUSIC		78289	11/10/2016	1,120.00
14911-	15912-	SUZUKI MUSIC	11/17/2016	MUSIC		78481	11/22/2016	1,120.00
Vendor Total ----->								2,240.00
14911-	16184-	SWARTHOUT, EDWARD	11/08/2016	MUSIC		78290	11/10/2016	40.00
14911-	16184-	SWARTHOUT, EDWARD	11/08/2016	MUSIC		78290	11/10/2016	40.00
14911-	16184-	SWARTHOUT, EDWARD	11/17/2016	MUSIC		78482	11/22/2016	40.00
14911-	16184-	SWARTHOUT, EDWARD	11/17/2016	MUSIC		78482	11/22/2016	40.00
Vendor Total ----->								160.00
10264-	14588-	SWICK, NICOLE	11/08/2016	DEPENDENT CARE		78314	11/10/2016	472.00
Vendor Total ----->								472.00
61833-	05504-	T-SHIRT PRINTING PLUS	11/08/2016	DEVILS DEN ITEMS		20518	11/10/2016	510.00
61833-	05504-	T-SHIRT PRINTING PLUS	11/08/2016	DEVILS DEN ITEMS		20518	11/10/2016	300.00
68006-	05504-	T-SHIRT PRINTING PLUS	11/17/2016	SOCCER		20541	11/22/2016	200.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 34

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61860-	05504-	T-SHIRT PRINTING PLUS	11/17/2016	STAFF SHIRTS		20541	11/22/2016	805.00
61300-	05504-	T-SHIRT PRINTING PLUS	11/17/2016	STAFF COATS		20541	11/22/2016	1,832.00
68021-	05504-	T-SHIRT PRINTING PLUS	11/17/2016	WRESTLING HEADGEAR	006094	20541	11/22/2016	405.00
78183-	05504-	T-SHIRT PRINTING PLUS	11/21/2016	BBALL NETS		78549	11/22/2016	42.00
Vendor Total ----->								4,094.00
14680-	12286-	TDS TELECOM	11/08/2016	KE BOILER		78345	11/10/2016	48.53
Vendor Total ----->								48.53
24680-	10379-	TEACHING STRATEGIES, INC.	11/14/2016	GOLD ARCHIVES/PORTFOLIO/P	006365	78433	11/16/2016	1,268.25
Vendor Total ----->								1,268.25
14911-	15453-	TED BROOK'S ARCHERY	11/08/2016	ARCHERY		78259	11/10/2016	1,314.00
14911-	15453-	TED BROOK'S ARCHERY	11/17/2016	ARCHERY		78451	11/22/2016	1,296.00
Vendor Total ----->								2,610.00
14911-	15411-	TENBROEK, RUTH	11/08/2016	EXPLORATION		78291	11/10/2016	576.00
14911-	15411-	TENBROEK, RUTH	11/17/2016	EXPLORATION		78483	11/22/2016	576.00
Vendor Total ----->								1,152.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	11/08/2016	MUSIC		78292	11/10/2016	332.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	11/17/2016	MUSIC		78484	11/22/2016	352.75
Vendor Total ----->								684.75
14669-	05622-	THRUN LAW FIRM, P.C.	11/08/2016	GENERAL PROF SERVICES		78364	11/10/2016	1,092.93
Vendor Total ----->								1,092.93
15139-	05624-	TILTON, FRANK	11/08/2016	FOOD/MAINT		78304	11/10/2016	877.25
15139-	05624-	TILTON, FRANK	11/08/2016	CUSTODIAL		78304	11/10/2016	304.50
15139-	05624-	TILTON, FRANK	11/17/2016	FOOD/MAINT		78504	11/22/2016	1,024.06
15139-	05624-	TILTON, FRANK	11/17/2016	CUSTODIAL		78504	11/22/2016	326.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

					Vendor Total	----->		2,532.06
14911-	15179-	TIME 4 WRITING	11/08/2016	10/11-13/16 WRITING	78293	11/10/2016		250.00
14911-	15179-	TIME 4 WRITING	11/17/2016	10/3-4/16 WRITING	78442	11/22/2016		100.00
					Vendor Total	----->		350.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/08/2016	FENCING	78294	11/10/2016		1,124.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/17/2016	FENCING	78485	11/22/2016		1,056.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/17/2016	HS FENCING	78485	11/22/2016		720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/17/2016	T-11862 HS FENCING	78485	11/22/2016		-720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	11/17/2016	F-14911 HS FENCING	78485	11/22/2016		720.00
					Vendor Total	----->		2,900.00
15074-	11974-	TURF WORKS	11/14/2016	WEED CONTROL/WINTERIZE	78389	11/16/2016		1,500.00
15074-	11974-	TURF WORKS	11/14/2016	FERTILIZATION	78389	11/16/2016		1,350.00
15072-	11974-	TURF WORKS	11/14/2016	SPRINKLER REPAIR	78389	11/16/2016		1,125.00
15074-	11974-	TURF WORKS	11/14/2016	WINTERIZE/INSTALL CLOCK	78389	11/16/2016		819.00
15074-	11974-	TURF WORKS	11/14/2016	ROUND UP	78389	11/16/2016		360.00
					Vendor Total	----->		5,154.00
15071-	10366-	UNITED LABORATORIES	11/14/2016	BIATRON	78403	11/16/2016		464.78
					Vendor Total	----->		464.78
16371-	05834-	UNITY SCHOOL BUS PARTS	11/08/2016	SHOP SUPPLY	78367	11/10/2016		18.72
					Vendor Total	----->		18.72
27208-	10552-	VANEGMOND, JULIE	11/08/2016	CONF MILEAGE	78328	11/10/2016		15.55
11293-	10552-	VANEGMOND, JULIE	11/08/2016	SUPPLIES	78328	11/10/2016		96.87
					Vendor Total	----->		112.42
16491-	16196-	VIDEO COMMUNICATIONS	11/21/2016	SCHOOL BUS SAFETY	78550	11/22/2016		602.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 36

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
					Vendor Total			602.00
41458-	15729-	VIRIDIS DESIGN GROUP	11/08/2016	AD SITE WORK-OCT'16		9018	11/10/2016	400.00
					Vendor Total			400.00
12984-	16092-	VIRTUAL ENTERPRISES	11/08/2016	T.KIRK CONF FEE 10/11/16		78338	11/10/2016	135.00
					Vendor Total			135.00
61803-	16172-	VOCABULARY.COM	11/08/2016	VOCAB SITE LICENSE	006394	20520	11/10/2016	1,125.00
13688-	16172-	VOCABULARY.COM	11/14/2016	VOCAB.COM	006394	78434	11/16/2016	1,125.00
					Vendor Total			2,250.00
61529-	14636-	WAHMHOF FARM	11/15/2016	WREATHS		20521	11/16/2016	16,155.45
					Vendor Total			16,155.45
61811-	10691-	WALBRIDGE, RANDY	11/17/2016	MISC SUPPLY		20523	11/22/2016	325.00
					Vendor Total			325.00
61888-	14786-	WALKER, LYNNETTE	11/08/2016	HEALTHY SUPPLIES		20499	11/10/2016	40.89
11483-	14786-	WALKER, LYNNETTE	11/08/2016	BOOKS/SUPPLIES		78330	11/10/2016	97.82
					Vendor Total			138.71
55059-	15239-	WARNER, DENISE	11/08/2016	UNIFORM ALLOWANCE		5541	11/10/2016	244.10
					Vendor Total			244.10
55059-	15445-	WARNER, JULIA	11/08/2016	UNIFORM ALLOWANCE		5540	11/10/2016	250.00
					Vendor Total			250.00
14911-	16167-	WEBBER, DENISE	11/08/2016	HORSEMANSHIP		78295	11/10/2016	740.00
14911-	16167-	WEBBER, DENISE	11/08/2016	HORSEMANSHIP		78295	11/10/2016	740.00
14911-	16167-	WEBBER, DENISE	11/17/2016	HORSEMANSHIP		78486	11/22/2016	740.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 37

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16167-	WEBBER, DENISE	11/17/2016	HORSEMANSHIP		78486	11/22/2016	740.00
Vendor Total ----->								2,960.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#10		78371	11/10/2016	183.03
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#7		78371	11/10/2016	73.81
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#53		78371	11/10/2016	101.34
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#24		78371	11/10/2016	229.31
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#24		78371	11/10/2016	3,561.57
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#25/9		78371	11/10/2016	280.73
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#7/SHOP		78371	11/10/2016	265.26
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	#28/SHOP		78371	11/10/2016	472.84
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	SHOP		78371	11/10/2016	55.30
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/08/2016	SHOP		78371	11/10/2016	331.23
16371-	06146-	WEST MICHIGAN INTERNATIONALA	11/21/2016	#16		78555	11/22/2016	132.75
Vendor Total ----->								5,687.17
14910-	14829-	WILLCUTT, MONICA	11/08/2016	PARTNERSHIP SERVICES COOR		78247	11/10/2016	1,761.54
14910-	14829-	WILLCUTT, MONICA	11/17/2016	PARTNERSHIP SERVICES COOR		78437	11/22/2016	1,761.54
Vendor Total ----->								3,523.08
14911-	15410-	WILLIAMS, STEPHEN	11/08/2016	DANCE		78297	11/10/2016	120.00
14911-	15410-	WILLIAMS, STEPHEN	11/08/2016	MUSIC		78297	11/10/2016	1,120.00
14911-	15410-	WILLIAMS, STEPHEN	11/17/2016	MUSIC		78488	11/22/2016	1,080.00
14911-	15410-	WILLIAMS, STEPHEN	11/17/2016	DANCE		78488	11/22/2016	120.00
Vendor Total ----->								2,440.00
55059-	14883-	WISSER, MARTINA	11/08/2016	UNIFORM ALLOWANCE		5539	11/10/2016	203.02
Vendor Total ----->								203.02
14632-	10926-	WKPR / RADIO SERVICES	11/21/2016	ANIT-FRUG CAMPAIGN		78551	11/22/2016	374.00
Vendor Total ----->								374.00
14911-	14885-	WMHFA	11/08/2016	MUSIC		78296	11/10/2016	2,200.00

BILLVENC - 39065

Cycle - 05
Month - NovemberGeneral Ledger Bill List
Gull Lake Community Schools

Current Year

13:33

Date: 12/13/2016

Page: 38

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	14885-	WMHFA	11/17/2016	MUSIC		78487	11/22/2016	2,200.00
Vendor Total ----->								4,400.00
14922-	14856-	WOODARD, DOUG	11/08/2016	MILEAGE		78248	11/10/2016	197.10
Vendor Total ----->								197.10
14911-	15737-	WORLD ACADEMY OF MARTIAL A	11/08/2016	MARTIAL ARTS		78298	11/10/2016	1,821.92
14911-	15737-	WORLD ACADEMY OF MARTIAL A	11/17/2016	MARTIAL ARTS		78489	11/22/2016	1,821.92
Vendor Total ----->								3,643.84
14661-	14815-	WYMAN, JOHANNA	11/08/2016	10/20/16 CONF INTERPRETER		78341	11/10/2016	80.00
11951-	14815-	WYMAN, JOHANNA	11/17/2016	SIGN LANGUAGE INTERPRETAT		78526	11/22/2016	150.00
Vendor Total ----->								230.00
27566-	12413-	ZAVITZ, MARY	11/08/2016	MILEAGE		78325	11/10/2016	156.60
Vendor Total ----->								156.60
Report Total ----->								1,157,807.45