

					Gull Lake Community Schools General Fund (11) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/02/2020	92412	401276	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$116.00	ASCENSION BORGESS HOSPITAL
10/02/2020	92413	10/2/20 CK RUN	ALCOHOL PREP PADS	11	13783 - NURSE COVID SUPPLIES	\$75.96	ASPER, MEGAN
10/02/2020	92414	269660311009 '20	AUG 20- SEP 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$179.02	AT&T
10/02/2020	92415	12277	KE ROUTINE MONITORING	11	15074 - CUST/MAINT SERVICES	\$175.00	BEST, Inc.
10/02/2020	92415	12280	BUS GARAGE ROUTINE MONITORING	11	15074 - CUST/MAINT SERVICES	\$175.00	BEST, Inc.
10/02/2020	92415	12278	EARLY LEARNING CENTER ROUTINE MONITORING	11	15074 - CUST/MAINT SERVICES	\$175.00	BEST, Inc.
10/02/2020	92415	12279	BEDFORD ROUTINE MONITORING	11	15074 - CUST/MAINT SERVICES	\$210.00	BEST, Inc.
10/02/2020	92416	10/2/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$238.00	BOERMAN, JACK
10/02/2020	92417	702418	SHOP FAN	11	16371 - TRANS REPAIR OF EQUIP	\$77.01	CEREAL CITY AUTO PARTS
10/02/2020	92418	71665438	20/21 HOSTIN FREE SUBSCRIPTION	11	13982 - HS TECH/SOFT LIBRARY	\$50.00	CENGAGE LEARNING
10/02/2020	92419	10/2/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
10/02/2020	92420	2695870	DSL	11	16391 - TRANS GAS ONLY	\$513.51	CRYSTAL FLASH
10/02/2020	92420	2691820	UNLEADED	11	16883 - MAINT FUEL	\$505.18	CRYSTAL FLASH
10/02/2020	92421	10/2/20 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	DEYOUNG, AMY
10/02/2020	92422	5752704	SUPPLIES	11	15081 - MAINT SUPPLY	\$715.57	FERGUSON ENTERPRISE #2000
10/02/2020	92422	5751958	SUPPLIES	11	15081 - MAINT SUPPLY	\$345.40	FERGUSON ENTERPRISE #2000
10/02/2020	92423	10/2/20 CK RUN	EMPLOY CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$345.50	Gull Lake Community Schools Foundation
10/02/2020	92424	10/2/20 CK RUN	CLASSROMM SUPPLIES REIMB	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	HENDERSON, SHELLY
10/02/2020	92425	S0222877	TERM 202030 COLLINS, JOHN	11	16760 - STDT TUITION PD TO COLLEGES	\$451.00	KALAMAZOO VALLEY COM COLLEGE
10/02/2020	92426	10/2/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.37	KISER, BRITTANY
10/02/2020	92427	1248995-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$3,723.00	KSS
10/02/2020	92427	1244662-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$109.50	KSS
10/02/2020	92427	1243019-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$7,183.50	KSS
10/02/2020	92427	1244661-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$21.90	KSS
10/02/2020	92427	1238310-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$21.90	KSS
10/02/2020	92427	1224421-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$21.90	KSS

10/02/2020	92427	1254657	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$478.45	KSS
10/02/2020	92427	1255501	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$27.85	KSS
10/02/2020	92427	1255498	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$27.85	KSS
10/02/2020	92427	1251674-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$155.02	KSS
10/02/2020	92427	1251661-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$358.94	KSS
10/02/2020	92427	1251721-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$43.80	KSS
10/02/2020	92427	1249636	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$5.95	KSS
10/02/2020	92427	1251669-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$164.68	KSS
10/02/2020	92428	10/2/20 CK RUN	STONNER, BOBBI JO MEMBERSHIP RENEWAL	11	11470 - VIRTUAL CONF & MILEAGE	\$400.00	MASSP
10/02/2020	92429	10/2/20 CK RUN	CASE# 1911762GC	11	10252 - GF-W/H MISC LIAB RE WAGES	\$163.47	JEFFERSON CAPITAL SYSTEMS, LLC
10/02/2020	92430	S4715498.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$105.00	MEDLER ELECTRIC CO
10/02/2020	92430	S4715494.001	CREDIT	11	15081 - MAINT SUPPLY	-\$264.18	MEDLER ELECTRIC CO
10/02/2020	92430	S4736116.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$207.53	MEDLER ELECTRIC CO
10/02/2020	92431	35778	SUPPLIES	11	15081 - MAINT SUPPLY	\$209.86	MENARDS
10/02/2020	92432	104945937	BARI SAX REPAIRS	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$101.46	MEYER MUSIC
10/02/2020	92433	C30660	SUMMER 2020	11	11475 - VIRTUAL CONTRACT SERVICES	\$975.00	MICHIGAN VIRTUAL UNIVERSITY
10/02/2020	92434	10/2/20 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$108.13	MEA FINANCIAL SERVICES, INC.
10/02/2020	92435	10/2/20 CK RUN	HOWARD, BRENDAN REMIT ID# 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
10/02/2020	92435	10/2/20 CK RUN B	KURTZ, ANTONIO REMIT ID# 911848446	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/02/2020	92435	10/2/20 CK RUN C	KURTZ, ANTONIO REMIT ID# 911838067	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/02/2020	92436	00014828	19 ADDITIONAL SEATS	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$210.00	Music Sales Digital Services
10/02/2020	92437	308476	SUPPLIES	11	15081 - MAINT SUPPLY	\$69.98	NAPA of DELTON
10/02/2020	92438	10/2/20 CK RUN	MS CC INV	11	77183 - ATH MS SUPPLIES	\$120.00	OTSEGO HIGH SCHOOL
10/02/2020	92439	10/2/20 CK RUN	8/12-9/14/2020	11	15083 - CUST HEATING NATURAL GAS	\$62.06	SEMCO ENERGY
10/02/2020	92440	10/2/20 CK RUN	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$26.94	SIEFKER, JODY
10/02/2020	92441	10/2/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
10/02/2020	92442	20639	FERTILIZER TREATMENTS	11	15074 - CUST/MAINT SERVICES	\$1,350.00	TURF WORKS
10/02/2020	92443	00001AV798370	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$18.44	UPS
10/02/2020	92444	10/2/20 CK RUN	SUPPLIES REIMB	11	11888 - HS GUID SUPPLY	\$15.99	VANDERSALM, SAM
10/02/2020	92445	X103071950:01	#1	11	16371 - TRANS REPAIR OF EQUIP	\$55.78	WEST MICHIGAN INTERNATIONAL

10/02/2020	92445	X103071900:01	#56	11	16371 - TRANS REPAIR OF EQUIP	\$106.74	WEST MICHIGAN INTERNATIONAL
10/02/2020	92445	X103071830:01	#5	11	16371 - TRANS REPAIR OF EQUIP	\$2.18	WEST MICHIGAN INTERNATIONAL
10/02/2020	92446	418524-00	PAPER	11	16575 - SCHL ADM PRINTING	\$346.90	CENTRAL MICHIGAN PAPER
10/02/2020	92447	10454	MASKS	11	13783 - NURSE COVID SUPPLIES	\$9,160.00	CLEARMASK
10/02/2020	92448	6842456	BOOK TAPE	11	11382 - RICH LIBRARY SUPPLY & MATERI	\$124.33	DEMCO, INC
10/02/2020	92449	1729	MASKS	11	13783 - NURSE COVID SUPPLIES	\$2,095.95	DocNetwork
10/02/2020	92450	2120007-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$35.02	INTEGRITY BUSINESS SOLUTIONS
10/02/2020	92451	2020-11891	PREMIUM SUBSCRIPTION	11	11783 - MS INSTRUC SUPPLY	\$19.00	PLANBOOK EDU
10/02/2020	92451	2020-11888	PREMIUM SUBSCRIPTION	11	11789 - MS INSTR SUPPLY-ENGLISH	\$19.00	PLANBOOK EDU
10/02/2020	92451	2020-11888	PREMIUM SUBSCRIPTION	11	11790 - MS INSTR SUPPLY-BAND	\$19.00	PLANBOOK EDU
10/02/2020	92451	2020-11888	PREMIUM SUBSCRIPTION	11	11793 - MS INSTR SUPPLY-MATH	\$19.00	PLANBOOK EDU
10/02/2020	92452	INV65843	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$582.40	ROCHESTER 100 INC.
10/02/2020	92453	23766376	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$1,618.65	SCHOLASTIC INC
10/02/2020	92453	23766376	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$1,618.65	SCHOLASTIC INC
10/02/2020	92454	M7019567	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$3,036.88	SCHOLASTIC MAGAZINE
10/02/2020	92455	0808973-IN	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	\$2,970.00	SCHOOL NURSE SUPPLY
10/02/2020	92456	2457500765	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$82.75	STAPLES ADVANTAGE
10/02/2020	92456	2457500764	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$16.44	STAPLES ADVANTAGE
10/02/2020	92457	85730	SUPPLIES	11	15180 - MAINT UNIFORMS	\$772.50	T-SHIRT PRINTING PLUS
10/02/2020	92457	85840	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$118.00	T-SHIRT PRINTING PLUS
10/02/2020	92458	10/2/20 CK RUN	GYNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
10/02/2020	92459	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
10/02/2020	92460	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BOLTHOUSE, HOLLY
10/02/2020	92461	10/2/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,453.50	BRANCH GYMNASTICS & PHYSICAL
10/02/2020	92462	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BURKE, JACLYN
10/02/2020	92463	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BUTLER, JAMES
10/02/2020	92464	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
10/02/2020	92465	10/2/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
10/02/2020	92466	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	Cleland, Sara A
10/02/2020	92467	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG
10/02/2020	92468	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	COMMUNITY MUSIC SCHOOL
10/02/2020	92469	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CONKLIN, CAROL

10/02/2020	92470	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA
10/02/2020	92471	10/2/20 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$50.00	CROSSFIT AZO
10/02/2020	92472	10/2/20 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,032.75	DAN BULLEY SOCCER SCHOOL
10/02/2020	92473	10/2/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$182.00	EASTEND STUDIO & GALLERY
10/02/2020	92474	10/2/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,020.00	EASTFORK RANCH LTD
10/02/2020	92475	10/2/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,589.55	EXIT 85 VENTURES
10/02/2020	92476	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FIELD, BETHANY
10/02/2020	92477	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	FLICK, TAMARA
10/02/2020	92478	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	FORBES, DANIEL
10/02/2020	92479	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FREEBURN, PAUL
10/02/2020	92480	10/2/20 CK RUN	ROBOTIC: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$11,844.61	FUN LEARNING COMPANY
10/02/2020	92481	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Gagiu, Andrew
10/02/2020	92482	10/2/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,460.00	Grable-Dale, Koren
10/02/2020	92483	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	GRUBBS, LESLIE
10/02/2020	92484	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	HALE, JEFFREY AUSTIN
10/02/2020	92485	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	HARRIS, PAULA
10/02/2020	92486	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	HENES, EVERETT
10/02/2020	92487	10/2/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$207.00	Kirkwood, Jeffrey A.
10/02/2020	92488	10/2/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	KISER, KAREN
10/02/2020	92489	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	MARCH MUSIC STUDIO
10/02/2020	92490	10/2/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	MODEL FARM STABLES
10/02/2020	92491	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MONAHAN, ROBERT AARON
10/02/2020	92492	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Musser, Samuel
10/02/2020	92493	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Nunez, Victoria
10/02/2020	92494	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
10/02/2020	92495	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
10/02/2020	92496	10/2/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$535.50	RED CLAY POTTERY

10/02/2020	92497	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	REITZ, NICOLE
10/02/2020	92498	10/2/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,107.00	REPertoire, THE
10/02/2020	92499	10/2/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$261.00	RICHLAND LANES
10/02/2020	92500	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	ROSE, CYNTHIA
10/02/2020	92501	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$51.00	ROWLAND, SHARON
10/02/2020	92502	10/2/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$774.00	RUSSELL, BARBARA
10/02/2020	92503	10/2/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$231.60	SABUMNIM MARTIAL ACADEMY LLC
10/02/2020	92504	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Shank, Rachel
10/02/2020	92505	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	SHOTTS, KARLA
10/02/2020	92506	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	SIMMONS PIANO STUDIO
10/02/2020	92507	10/2/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$459.00	SIMPSON, NECIA
10/02/2020	92508	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SNYDER, JOEL
10/02/2020	92509	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	STARK, ALEXIS
10/02/2020	92510	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	SUZUKI MUSIC ACADEMY
10/02/2020	92511	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	THORNAPPLE ARTS COUNCIL
10/02/2020	92512	10/2/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$697.30	TRI-BLADE FENCING ACADEMY
10/02/2020	92513	10/2/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS
10/02/2020	92514	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	WALKER, WILLIAM
10/02/2020	92515	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WALLER, JORDAN
10/02/2020	92516	10/2/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,170.00	WEBBER, DENISE
10/02/2020	92517	10/2/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	WILLIAMS, STEPHEN
10/02/2020	92518	10/2/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$910.96	WORLD ACADEMY OF MARTIAL ARTS
10/02/2020	92519	10/2/20 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$1,947.00	AMOS, SUSAN
10/02/2020	92520	10/2/20 CK RUN B	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	FORBES, DANIEL
10/02/2020	92521	10/2/20 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$500.00	Kalamazoo Book Arts Center
10/02/2020	92522	10/2/20 CK RUN B	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	SIMMONS PIANO STUDIO
10/02/2020	92523	10/2/20 CK RUN B	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$83.00	SIMPSON, NECIA

10/02/2020	92524	T4W11599	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$900.00	Time 4 Writing/VKidz Holdings Inc
10/02/2020	92525	10/2/20 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$233.01	ZURFACE, TERA
10/02/2020	92526	10/2/20 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$141.87	BOHR, ALEX
10/02/2020	92527	10/2/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$150.00	BURNS, HEATHER
10/02/2020	92528	000184	PLC TEACHER LEADER TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,200.00	FAHNER CONSULTING
10/02/2020	92529	10/2/20 CK RUN	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$34.79	HOOVER, DOUG
10/02/2020	92530	2105000-2	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$79.20	INTEGRITY BUSINESS SOLUTIONS
10/02/2020	92531	080274	20/21 2ND QT SHARED STAFF SERVICE	11	10370 - TECH CONTRACT SERV ALL OTHER	\$31,417.28	KRESA
10/02/2020	92531	080208	20/21 ILLUMINATE	11	10370 - TECH CONTRACT SERV ALL OTHER	\$20,468.70	KRESA
10/02/2020	92531	080274 B	20/21 2ND QT SHARED STAFF SERVICE	11	10374 - TECH CONTRACT SERV PERSONNEL	\$56,099.70	KRESA
10/02/2020	92531	38553	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$392.69	KRESA
10/02/2020	92531	38555	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$504.56	KRESA
10/02/2020	92531	38551	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$594.31	KRESA
10/02/2020	92531	38728	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$86.34	KRESA
10/02/2020	92531	38580	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$1,960.00	KRESA
10/02/2020	92531	38581	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$422.16	KRESA
10/02/2020	92531	38581	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$985.04	KRESA
10/02/2020	92531	80307	20/21 CONSORTIUM RENEWAL	11	13673 - CURR DEV RICHLAND	\$3,692.52	KRESA
10/02/2020	92531	080243	FINGERPRINTING	11	13673 - CURR DEV RICHLAND	\$360.00	KRESA
10/02/2020	92531	38580	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$2,940.00	KRESA
10/02/2020	92531	38583	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$154.28	KRESA
10/02/2020	92531	38552	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$264.33	KRESA
10/02/2020	92531	38737	SUPPLIES	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$493.20	KRESA
10/02/2020	92531	38554	SUPPLIES	11	16364 - TRANS PRINTING	\$709.75	KRESA
10/02/2020	92532	2010-0093548	OCT '20	11	10242 - GF-W/H MESSA INSURANCE	\$359,554.83	MESSA DEPARTMENT #217901
10/02/2020	92533	10/2/20 CK RUN	TUITION REIMB REPLACES CK 92342 THAT WAS VOIDED	11	12054 - ELEM CENT GLEA TUITION REIMB	\$500.00	Uiloa, Courtney
10/02/2020	92534	156695	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$2,917.52	RIVER RUN PRESS
10/02/2020	92534	156695	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,737.14	RIVER RUN PRESS
10/02/2020	92535	208126167042	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$40.55	EPS/SCHOOL SPECIALTY
10/02/2020	92535	208126167042	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$94.63	EPS/SCHOOL SPECIALTY
10/02/2020	92536	7/1/20-7/1/21 2ND OTR	20/21 WC Q2	11	14658 - GENL ADMIN WORKERS COMP	\$8,759.00	SEG
10/02/2020	92537	3428491046	CREDIT	11	14961 - BUS OFFICE SUPPLIES	-\$44.27	STAPLES ADVANTAGE
10/02/2020	92537	3456961114	SUPPLIES	11	16081 - HR OFFICE SUPPLIES	\$55.32	STAPLES ADVANTAGE
10/02/2020	92538	86049	YOUTH FOOTBALLS	11	77183 - ATH MS SUPPLIES	\$180.00	T-SHIRT PRINTING PLUS

10/02/2020	92538	86043	YOUTH FOOTBALLS	11	77183 - ATH MS SUPPLIES	\$252.00	T-SHIRT PRINTING PLUS
10/02/2020	92538	85959	YOUTH FOOTBALLS JERSEYS	11	77183 - ATH MS SUPPLIES	\$340.50	T-SHIRT PRINTING PLUS
10/02/2020	92539	21GP0021	PAPER	11	13673 - CURR DEV RICHLAND	\$528.30	CEREAL CITY SCIENCE
10/02/2020	92539	264679	IPA LEGAL FEES	11	14669 - GENL ADMIN LEGAL FEES	\$3,650.00	CEREAL CITY SCIENCE
10/02/2020	92540	X103070349:01	#28	11	16389 - TRANS INS CLAIM VEHCL REPAIR	\$5,210.16	WEST MICHIGAN INTERNATIONAL
10/12/2020	92541	V10500184	1 SPECIAL EDUCATION BUS	11	16693 - CAP OUTLAY BUS PURCHASE	\$106,116.00	MIDWEST TRANSIT EQUIPMENT
10/16/2020	92542	CK RUN 10/16/20	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
10/16/2020	92543	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
10/16/2020	92544	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BOLTHOUSE, HOLLY
10/16/2020	92545	CK RUN 10/16/20	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,907.00	BRANCH GYMNASTICS & PHYSICAL
10/16/2020	92546	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
10/16/2020	92547	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	BURKE, JACLYN
10/16/2020	92548	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES
10/16/2020	92549	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
10/16/2020	92550	CK RUN 10/16/20	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$135.00	CITY OF MARSHALL
10/16/2020	92551	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	Cleland, Sara A
10/16/2020	92552	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	CLEMONS, ELLIE
10/16/2020	92553	CK RUN 10/16/20	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,636.00	CLIMB KALAMAZOO
10/16/2020	92554	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG
10/16/2020	92555	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	COMMUNITY MUSIC SCHOOL
10/16/2020	92556	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CONKLIN, CAROL
10/16/2020	92557	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA
10/16/2020	92558	CK RUN 10/16/20	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CROSSFIT AZO
10/16/2020	92559	CK RUN 10/16/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,045.00	DESIGN STREET
10/16/2020	92560	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	DICKERSON MUSIC COMPANY
10/16/2020	92561	CK RUN 10/16/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$384.00	EASTEND STUDIO & GALLERY
10/16/2020	92562	CK RUN 10/16/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,020.00	EASTFORK RANCH LTD
10/16/2020	92563	CK RUN 10/16/20	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,333.10	EXIT 85 VENTURES

10/16/2020	92564	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FIELD, BETHANY
10/16/2020	92565	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
10/16/2020	92566	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	FLICK, TAMARA
10/16/2020	92567	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FORBES, DANIEL
10/16/2020	92568	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FREEBURN, PAUL
10/16/2020	92569	CK RUN 10/16/20	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24,589.69	FUN LEARNING COMPANY
10/16/2020	92570	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
10/16/2020	92571	CK RUN 10/16/20	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,600.00	Grable-Dale, Koren
10/16/2020	92572	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	GRUBBS, LESLIE
10/16/2020	92573	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	HALE, JEFFREY AUSTIN
10/16/2020	92574	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,180.00	HARRIS, PAULA
10/16/2020	92575	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
10/16/2020	92576	CK RUN 10/16/20	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$405.00	Kirkwood, Jeffrey A.
10/16/2020	92577	CK RUN 10/16/20	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$513.00	KISER, KAREN
10/16/2020	92578	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MARCH MUSIC STUDIO
10/16/2020	92579	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,180.00	MARKS, LINDSEY
10/16/2020	92580	CK RUN 10/16/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MODEL FARM STABLES
10/16/2020	92581	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	MONAHAN, ROBERT AARON
10/16/2020	92582	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
10/16/2020	92583	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria
10/16/2020	92584	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
10/16/2020	92585	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	ONDRACEK, STEPHANIE
10/16/2020	92586	CK RUN 10/16/20	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Pine Meadow Farm
10/16/2020	92587	CK RUN 10/16/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$994.50	RED CLAY POTTERY
10/16/2020	92588	CK RUN 10/16/20	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,296.00	REPertoire, THE
10/16/2020	92589	CK RUN 10/16/20	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$548.00	RICHLAND LANES
10/16/2020	92590	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	ROSE, CYNTHIA

10/16/2020	92591	CK RUN 10/16/20	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$414.00	RUSSELL, BARBARA
10/16/2020	92592	CK RUN 10/16/20	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.32	SABUMNIM MARTIAL ACADEMY LLC
10/16/2020	92593	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
10/16/2020	92594	CK RUN 10/16/20	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,260.00	SHERMAN LAKE YMCA
10/16/2020	92595	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	SHOTTS, KARLA
10/16/2020	92596	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	SIMMONS PIANO STUDIO
10/16/2020	92597	CK RUN 10/16/20	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	SIMPSON, NECIA
10/16/2020	92598	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SNYDER, JOEL
10/16/2020	92599	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	STARK, ALEXIS
10/16/2020	92600	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,324.00	SUZUKI MUSIC ACADEMY
10/16/2020	92601	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SWARTHOUT, EDWARD
10/16/2020	92602	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	THORNAPPLE ARTS COUNCIL
10/16/2020	92603	CK RUN 10/16/20	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,431.30	TRI-BLADE FENCING ACADEMY
10/16/2020	92604	CK RUN 10/16/20	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS
10/16/2020	92605	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	WALKER, WILLIAM
10/16/2020	92606	CK RUN 10/16/20	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,400.00	WEBBER, DENISE
10/16/2020	92607	CK RUN 10/16/20	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$716.00	WMHFA
10/16/2020	92608	CK RUN 10/16/20	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	WILLIAMS, STEPHEN
10/16/2020	92609	CK RUN 10/16/20	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,821.92	WORLD ACADEMY OF MARTIAL ARTS
10/16/2020	92610	4534544	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$574.37	BLICK ART MATERIALS
10/16/2020	92611	10/16/20 CK RUN	FINGER PRINTING	11	16064 - HR PURCH SERV/HIRING	\$67.25	CLEMONS, ELLIE
10/16/2020	92612	T4W11644	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$50.00	Time 4 Writing/VKidz Holdings Inc
10/16/2020	92613	11598	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$299.00	WEST MICHIGAN CLAY
10/16/2020	92613	11605	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$9.20	WEST MICHIGAN CLAY
10/16/2020	92614	11605T4W11631	ONLINE CURRICULUM	11	14912 - PARTNERSHIP MISC. SUPPLY	\$150.00	Time 4 Writing/VKidz Holdings Inc
10/16/2020	92615	2687	ACCT# 66440 DUAL ENROLL 2020 FALL SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$2,445.00	ALPENA COMMUNITY COLLEGE

10/16/2020	92616	407611553	TOWER RENT	11	16366 - TRANS RADIO	\$2,033.04	GTP ACQUISITION PARTNERS I LLC
10/16/2020	92617	10/16/20 CK RUN	SUPPLIES REIMB	11	11581 - RYAN PRINCIPAL SUPPLY	\$27.28	BELL, ANGELA
10/16/2020	92618	10/16/20 CK RUN	PETTY CASH START UP	11	10103 - GF-PETTY CASH	\$100.00	GULL LAKE COMMUNITY SCHOOLS
10/16/2020	92619	402375	DOT PHYSICALS	11	16369 - TRANS PHYSICALS	\$174.00	ASCENSION BORGESS HOSPITAL
10/16/2020	92620	269629484709 '20	AUG 29 - SEP 28, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$187.39	AT&T
10/16/2020	92621	11JG-T6GQ-3C41	SNEEZE GUARDS	11	15075 - MAINT COVID SUPPLIES	\$9,990.90	AMAZON CAPITAL SERVICES
10/16/2020	92622	008770	10/1-10/31/20	11	15182 - MAINT WASTE DISPOSAL	\$2,162.52	BEST WAY DISPOSAL
10/16/2020	92623	10/16/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$80.00	BOSSERD-SCHROEDER, JOAN
10/16/2020	92624	1818394-20/FA	LOGAN, A #2574929	11	16760 - STDT TUITION PD TO COLLEGES	\$685.00	CALVIN UNIVERSITY
10/16/2020	92625	49511TJ	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$4.00	CANNEY'S WATER CONDITIONING
10/16/2020	92625	49243TJ	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$155.43	CANNEY'S WATER CONDITIONING
10/16/2020	92625	50715TJ	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$22.23	CANNEY'S WATER CONDITIONING
10/16/2020	92625	1004319	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
10/16/2020	92625	49313TJ	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$72.89	CANNEY'S WATER CONDITIONING
10/16/2020	92625	1735262	10/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	\$4.00	CANNEY'S WATER CONDITIONING
10/16/2020	92626	707226	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$100.06	CEREAL CITY AUTO PARTS
10/16/2020	92626	707594	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$555.32	CEREAL CITY AUTO PARTS
10/16/2020	92626	708435	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$104.76	CEREAL CITY AUTO PARTS
10/16/2020	92626	708674	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$62.64	CEREAL CITY AUTO PARTS
10/16/2020	92626	706962	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$35.20	CEREAL CITY AUTO PARTS
10/16/2020	92627	204210192246	8001 8/28-9/28/20	11	15082 - CUST ELECTRICITY	\$1,092.07	CONSUMERS ENERGY
10/16/2020	92627	207146006651	7610 8/27-9/25/20	11	15082 - CUST ELECTRICITY	\$13,184.07	CONSUMERS ENERGY
10/16/2020	92627	207146006652	7842 8/27-9/25/20	11	15082 - CUST ELECTRICITY	\$31,837.57	CONSUMERS ENERGY
10/16/2020	92627	207146006674	0695 8/31-9/29/20	11	15082 - CUST ELECTRICITY	\$560.77	CONSUMERS ENERGY
10/16/2020	92627	202786296084	9272 8/27-9/25/20	11	15082 - CUST ELECTRICITY	\$4,212.67	CONSUMERS ENERGY
10/16/2020	92627	207146008384	7073 9/1-9/30/20	11	15082 - CUST ELECTRICITY	\$130.64	CONSUMERS ENERGY
10/16/2020	92627	206612739249	2695 9/1-9/30/20	11	15082 - CUST ELECTRICITY	\$2.87	CONSUMERS ENERGY
10/16/2020	92627	206612735658	3561 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$89.14	CONSUMERS ENERGY
10/16/2020	92627	207057376323	6930 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$14.28	CONSUMERS ENERGY
10/16/2020	92627	206256903303	1551 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$14.00	CONSUMERS ENERGY
10/16/2020	92627	207057376324	7243 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$84.05	CONSUMERS ENERGY
10/16/2020	92627	207146005102	0629 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$444.62	CONSUMERS ENERGY
10/16/2020	92627	207146005027	6828 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$209.26	CONSUMERS ENERGY
10/16/2020	92627	207146005028	7289 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$602.57	CONSUMERS ENERGY

10/16/2020	92627	207146005222	7527 8/28-9/28/20	11	15083 - CUST HEATING NATURAL GAS	\$94.11	CONSUMERS ENERGY
10/16/2020	92628	10/16/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
10/16/2020	92629	002731330	DIESEL	11	16391 - TRANS GAS ONLY	\$481.20	CRYSTAL FLASH
10/16/2020	92629	002782860	NL E10 87	11	16391 - TRANS GAS ONLY	\$1,089.51	CRYSTAL FLASH
10/16/2020	92629	002801890	DIESEL	11	16391 - TRANS GAS ONLY	\$1,184.36	CRYSTAL FLASH
10/16/2020	92630	10138243	OCTOBER 1-31, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$885.45	CTS TELECOM
10/16/2020	92631	10/16/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$30.00	DOLL, JULIE
10/16/2020	92632	1006207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
10/16/2020	92633	10/16/20 CK RUN	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	\$27.00	DRAKE, MARTHA
10/16/2020	92634	139605	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
10/16/2020	92635	100403	BATTERIES	11	15072 - CUST REPAIR OF EQUIP	\$315.00	FAWLEY OVERHEAD DOOR
10/16/2020	92636	002510-000 7/1-9/30/20	7/1-9/30/20	11	15084 - CUST SEWER & WATER	\$87.00	GULL LAKE SEWER & WATER
10/16/2020	92636	001976-000 7/1-9/30/20	7/1-9/30/20	11	15084 - CUST SEWER & WATER	\$2,262.00	GULL LAKE SEWER & WATER
10/16/2020	92636	001282-000 7/1-9/30/20	7/1-9/30/20	11	15084 - CUST SEWER & WATER	\$868.26	GULL LAKE SEWER & WATER
10/16/2020	92636	001283-000 7/1-9/30/20	7/1-9/30/20	11	15084 - CUST SEWER & WATER	\$740.37	GULL LAKE SEWER & WATER
10/16/2020	92636	001284-000 7/1-9/30/20	7/1-9/30/20	11	15084 - CUST SEWER & WATER	\$870.00	GULL LAKE SEWER & WATER
10/16/2020	92637	9667669858	SUPPLIES	11	15081 - MAINT SUPPLY	\$142.28	GRAINGER
10/16/2020	92637	9667148309	SUPPLIES	11	15081 - MAINT SUPPLY	\$67.50	GRAINGER
10/16/2020	92638	10/16/20 CK RUN	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$33.25	HAWKINS, MATTHEW B
10/16/2020	92638	10/16/20 CK RUN	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$174.89	HAWKINS, MATTHEW B
10/16/2020	92639	2115536-0	SUPPLIES	11	11383 - RICH COPY COSTS - GENL	\$10.99	INTEGRITY BUSINESS SOLUTIONS
10/16/2020	92640	10/16/20 CK RUN	CASE # 1911762GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$180.22	JEFFERSON CAPITAL SYSTEMS, LLC
10/16/2020	92641	P110712	KEYS	11	15081 - MAINT SUPPLY	\$23.50	J&J LOCKSMITH INC
10/16/2020	92642	158269	10/6-10/7/20	11	78183 - ATH HS SUPPLIES	\$395.00	JONS TO GO
10/16/2020	92643	48771 SEP '20	8/12-9/11/20	11	15084 - CUST SEWER & WATER	\$217.52	KALAMAZOO CITY TREASURER
10/16/2020	92643	178869 SEP '20	8/12-9/11/20	11	15084 - CUST SEWER & WATER	\$32.53	KALAMAZOO CITY TREASURER
10/16/2020	92643	116145 SEP '20	8/12-9/28/20	11	15084 - CUST SEWER & WATER	\$285.51	KALAMAZOO CITY TREASURER
10/16/2020	92643	48770 SEP '20	8/12-9/11/20	11	15084 - CUST SEWER & WATER	\$232.19	KALAMAZOO CITY TREASURER
10/16/2020	92643	48872 SEP '20	8/12-9/11/20	11	15084 - CUST SEWER & WATER	\$801.19	KALAMAZOO CITY TREASURER
10/16/2020	92644	2020FALL SEMESTER	3240,3270,3294,3296,3310,3313,&3315	11	16760 - STDT TUITION PD TO COLLEGES	\$121,728.95	KELLOGG COMMUNITY COLLEGE
10/16/2020	92645	10/16/20 CK RUN	SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$34.24	KIMBLE, HEIDI
10/16/2020	92646	0015152	PROJECT#02288.620	11	10208 - GF DUE TO THE B&S FUND	\$615.00	KINGSCOTT ASSOCIATES, INC.
10/16/2020	92647	10/16/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY

10/16/2020	92648	FALL 2020	GRIFFIN, JACOB 70211026	11	16760 - STDT TUITION PD TO COLLEGES	\$2,983.75	LAKE MICHIGAN COLLEGE
10/16/2020	92649	9307871307	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$140.22	LAWSON PRODUCTS
10/16/2020	92649	9307909556	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$456.40	LAWSON PRODUCTS
10/16/2020	92650	10/16/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$175.00	LEVERSEE, MARCY AND PAUL
10/16/2020	92651	10/16/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
10/16/2020	92651	10/16/20 CK RUN	REMIT ID 911848446 B KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/16/2020	92651	10/16/20 CK RUN	REMIT ID 911838067 C KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/16/2020	92652	5819300	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$26.87	MIOTECH SPORTS MEDICINE
10/16/2020	92653	119868-2021-20	127464 GRADY, NOAH	11	16760 - STDT TUITION PD TO COLLEGES	\$2,631.00	MONTCALM COMMUNITY COLLEGE
10/16/2020	92654	10/16/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$345.50	Gull Lake Community Schools Foundation
10/16/2020	92655	10/16/20 CK RUN	SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$9.50	OKELEY, CHELSIE
10/16/2020	92656	1904390	AUDIT FINAL BILLING ASSISTANCE GASB 84	11	14655 - GEN ADMIN AUDIT EXPENSE	\$4,875.00	PLANTE & MORAN
10/16/2020	92657	20581	REPAIR	11	15074 - CUST/MAINT SERVICES	\$1,032.38	POWER ENGINEERING
10/16/2020	92657	20577	REPAIR	11	15074 - CUST/MAINT SERVICES	\$366.24	POWER ENGINEERING
10/16/2020	92658	113557	MASK REQUIRED SIGNS	11	15075 - MAINT COVID SUPPLIES	\$177.00	PRINTEX PRINTING
10/16/2020	92659	01056273	CYLINDER RENTAL	11	16371 - TRANS REPAIR OF EQUIP	\$187.62	PURITY CYLINDER GASES INC
10/16/2020	92660	10/16/20 CK RUN	SUPPLIES/POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$3,419.63	QUADIANT LEASING USA, INC.
10/16/2020	92661	2009-325108	SUPPLIES	11	15081 - MAINT SUPPLY	\$1,117.76	RICHLAND HARDWARE
10/16/2020	92662	171517C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$487.00	ROSE PEST SOLUTIONS
10/16/2020	92663	10/16/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$150.00	SHERK, STHEPHANIE
10/16/2020	92664	269-671-4724 OCT '20	10/1-10/31/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$101.88	TDS TELECOM
10/16/2020	92665	264679	IPA LEGAL FEES	11	14669 - GENL ADMIN LEGAL FEES	\$3,650.00	THRUN LAW FIRM, P.C.
10/16/2020	92666	311078121	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$115.00	TRANE US INC
10/16/2020	92667	10/16/20 CK RUN	ACCT#13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
10/16/2020	92668	9864475429	OCT '20	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
10/16/2020	92668	9864446688	SEPT '20 NEW EQUIP CHARGES	11	10382 - TECH COVID SUPPLIES	\$1,499.50	VERIZON WIRELESS
10/16/2020	92668	9864475429	OCT '20	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.54	VERIZON WIRELESS
10/16/2020	92668	9864475429	OCT '20	11	14579 - GEN ADMIN CELL PHONE	\$101.34	VERIZON WIRELESS
10/16/2020	92668	9864446688	OCT '20	11	14680 - DISTRICT WIDE TELEPHONE	\$9,115.85	VERIZON WIRELESS
10/16/2020	92668	9864475430	OCT '20	11	14680 - DISTRICT WIDE TELEPHONE	\$1,051.23	VERIZON WIRELESS
10/16/2020	92668	9864483837	OCT '20	11	14680 - DISTRICT WIDE TELEPHONE	\$41.12	VERIZON WIRELESS
10/16/2020	92668	9864475429	OCT '20	11	14680 - DISTRICT WIDE TELEPHONE	\$22.70	VERIZON WIRELESS
10/16/2020	92668	9864475429	OCT '20	11	15080 - MAINT CELLPHONE (NEXTEL)	\$187.94	VERIZON WIRELESS

10/16/2020	92668	9864475429	OCT '20	11	16280 - AACC CELLPHONE	\$98.60	VERIZON WIRELESS
10/16/2020	92669	594056909202040	FALL 2020 SEMESTER	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$6,600.00	WESTERN MICHIGAN UNIVERSITY
10/16/2020	92670	10/6/20	ACOUSTIC GUITAR	11	10119 - GF-REC. FROM PTO ETC.	\$959.94	GUITAR CENTER
10/16/2020	92670	10/6/20	ACOUSTIC GUITAR	11	13688 - CURR DEV HS	\$839.94	GUITAR CENTER
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$447.60	FLINN SCIENTIFIC
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$286.99	FLINN SCIENTIFIC
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$243.10	FLINN SCIENTIFIC
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$77.50	FLINN SCIENTIFIC
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$280.85	FLINN SCIENTIFIC
10/16/2020	92671	2493942	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$485.35	FLINN SCIENTIFIC
10/16/2020	92672	6850467	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$183.15	DEMCO, INC
10/16/2020	92673	208126201931	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$40.42	SCHOOL SPECIALTY
10/16/2020	92673	308103642527	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$1,377.38	SCHOOL SPECIALTY
10/16/2020	92674	72332335	SUPPLIES	11	12911 - INSTR SOFTWARE/ACCT FINANCE	\$1,872.00	CENGAGE LEARNING
10/16/2020	92675	GL2021001	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$1,080.00	TRI-BLADE FENCING ACADEMY
10/16/2020	92675	GL2021002	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$720.00	TRI-BLADE FENCING ACADEMY
10/30/2020	92676	10/30/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
10/30/2020	92677	10/30/20 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$766.00	BATTLEGROUND SKATEHOUSE
10/30/2020	92678	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
10/30/2020	92679	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY
10/30/2020	92680	10/30/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,907.00	BRANCH GYMNASTICS & PHYSICAL
10/30/2020	92681	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	BURGHART MUSIC STUDIO
10/30/2020	92682	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BURKE, JACLYN
10/30/2020	92683	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES
10/30/2020	92684	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
10/30/2020	92685	10/30/20 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CITY OF MARSHALL
10/30/2020	92686	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	Cleland, Sara A
10/30/2020	92687	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$36.00	CLEMONS, ELLIE

10/30/2020	92688	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CODE, KARIN LOBERG
10/30/2020	92689	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	COMMUNITY MUSIC SCHOOL
10/30/2020	92690	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	CONKLIN, CAROL
10/30/2020	92691	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
10/30/2020	92692	10/30/20 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.75	DAN BULLEY SOCCER SCHOOL
10/30/2020	92693	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	DeGroot, Britta
10/30/2020	92694	10/30/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$384.00	EASTEND STUDIO & GALLERY
10/30/2020	92695	10/30/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,820.00	EASTFORK RANCH LTD
10/30/2020	92696	10/30/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,929.20	EXIT 85 VENTURES
10/30/2020	92697	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	FIELD, BETHANY
10/30/2020	92698	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Fire House Music
10/30/2020	92699	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FLICK, TAMARA
10/30/2020	92700	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FORBES, DANIEL
10/30/2020	92701	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FREEBURN, PAUL
10/30/2020	92702	10/30/20 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$23,927.87	FUN LEARNING COMPANY
10/30/2020	92703	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
10/30/2020	92704	10/30/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,200.00	Grable-Dale, Koren
10/30/2020	92705	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	GRUBBS, LESLIE
10/30/2020	92706	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,280.00	GUITAR CENTER
10/30/2020	92707	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	HALE, JEFFREY AUSTIN
10/30/2020	92708	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,060.00	HARRIS, PAULA
10/30/2020	92709	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
10/30/2020	92710	10/30/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$414.00	Kirkwood, Jeffrey A.
10/30/2020	92711	10/30/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$621.00	KISER, KAREN
10/30/2020	92712	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MARCH MUSIC STUDIO
10/30/2020	92713	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MARKS, LINDSEY
10/30/2020	92714	10/30/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MODEL FARM STABLES

10/30/2020	92715	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MONAHAN, ROBERT AARON
10/30/2020	92716	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
10/30/2020	92717	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Nunez, Victoria
10/30/2020	92718	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca
10/30/2020	92719	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	ONDRACEK, STEPHANIE
10/30/2020	92720	10/30/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Pine Meadow Farm
10/30/2020	92721	10/30/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$986.00	RED CLAY POTTERY
10/30/2020	92722	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	REITZ, NICOLE
10/30/2020	92723	10/30/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,296.00	REPertoire, THE
10/30/2020	92724	10/30/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	RICHLAND LANES
10/30/2020	92725	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ROSE, CYNTHIA
10/30/2020	92726	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$204.00	ROWLAND, SHARON
10/30/2020	92727	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
10/30/2020	92728	10/30/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$792.00	RUSSELL, BARBARA
10/30/2020	92729	10/30/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.32	SABUMNIM MARTIAL ACADEMY LLC
10/30/2020	92730	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Shank, Rachel
10/30/2020	92731	10/30/20 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,260.00	SHERMAN LAKE YMCA
10/30/2020	92732	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	SHOTTS, KARLA
10/30/2020	92733	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
10/30/2020	92734	10/30/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$969.00	SIMPSON, NECIA
10/30/2020	92735	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	STARK, ALEXIS
10/30/2020	92736	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,116.00	SUZUKI MUSIC ACADEMY
10/30/2020	92737	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SWARTHOUT, EDWARD
10/30/2020	92738	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	THORNAPPLE ARTS COUNCIL
10/30/2020	92739	10/30/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,468.00	TRI-BLADE FENCING ACADEMY
10/30/2020	92740	10/30/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	US MARTIAL ARTS
10/30/2020	92741	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	WALKER, WILLIAM

10/30/2020	92742	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	WALLER, JORDAN
10/30/2020	92743	10/30/20 CK RUN	EQUESTRIA/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,740.00	WEBBER, DENISE
10/30/2020	92744	10/30/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$651.50	WMHFA
10/30/2020	92745	10/30/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	WILLIAMS, STEPHEN
10/30/2020	92746	10/30/20 CK RUN	MILEAGE	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$1,045.29	AMOS, SUSAN
10/30/2020	92747	10/30/20 CK RUN	FINGERPRINTING REIMB	11	16064 - HR PURCH SERV/HIRING	\$58.25	ROWLAND, SHARON
10/30/2020	92748	10/30/20 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$122.74	RUSSELL, BARBARA
10/30/2020	92749	10/30/20 CK RUN	ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$92.43	SIMPSON, NECIA
10/30/2020	92750	10/30/20 CK RUN	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$200.00	Time 4 Writing/VKidz Holdings Inc
10/30/2020	92751	10/30/20 CK RUN	BATTERIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$49.90	WILDER, KYLE
10/30/2020	92752	10/30/20 CK RUN	ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$421.39	WILLCUTT, MONICA
10/30/2020	92753	10/30/20 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$383.78	ZURFACE, TERA
10/30/2020	92754	10/30/20 CK RUN	SCREEN PROTECTOR	11	11468 - VIRTUAL SCHOOL SUPPLY	\$17.99	ALPUCHE, MELANIE
10/30/2020	92755	405182	DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
10/30/2020	92756	10/30/20 CK RUN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$15.54	ASPER, MEGAN
10/30/2020	92757	269660311010'20	SEP 20 - OCT 19, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$180.95	AT&T
10/30/2020	92758	100	PUMPKINS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$90.00	BAUMGARDNER, GARY
10/30/2020	92759	10/30/20 CK RUN	FABRIC FOR BEDS HEALTH ROOM	11	11581 - RYAN PRINCIPAL SUPPLY	\$49.85	BELL, ANGELA
10/30/2020	92760	709962	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$118.98	CEREAL CITY AUTO PARTS
10/30/2020	92761	21GP0021	REPLACES CK 92539	11	13673 - CURR DEV RICHLAND	\$528.30	CEREAL CITY SCIENCE
10/30/2020	92762	10/30/20 CK RUN	SUPPLIES REIMB	11	16203 - AACCC REVENUE	\$23.05	CODY, JACKIE
10/30/2020	92763	10/30/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.00	COPP, ASHLEY
10/30/2020	92764	2813700	UNLEADED	11	16391 - TRANS GAS ONLY	\$455.79	CRYSTAL FLASH
10/30/2020	92764	2801900	UNLEADED	11	16391 - TRANS GAS ONLY	\$570.72	CRYSTAL FLASH
10/30/2020	92764	2782140	UNLEADED	11	16391 - TRANS GAS ONLY	\$297.49	CRYSTAL FLASH
10/30/2020	92765	35320	OCT '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
10/30/2020	92765	35321	OCT '20	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
10/30/2020	92766	364801A	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$3,291.89	DECKER EQUIPMENT
10/30/2020	92766	364803A	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,495.80	DECKER EQUIPMENT
10/30/2020	92766	364803B	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$4,673.55	DECKER EQUIPMENT

10/30/2020	92766	363953A	SUPPLIES	11	15081 - MAINT SUPPLY	\$517.92	DECKER EQUIPMENT
10/30/2020	92766	362541A	SUPPLIES	11	15081 - MAINT SUPPLY	\$106.35	DECKER EQUIPMENT
10/30/2020	92767	159226	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$1,200.00	A PARTS WAREHOUSE
10/30/2020	92768	712285	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$149.94	CEREAL CITY AUTO PARTS
10/30/2020	92769	002834480	DIESEL	11	16391 - TRANS GAS ONLY	\$951.81	CRYSTAL FLASH
10/30/2020	92769	002834470	DIESEL	11	16391 - TRANS GAS ONLY	\$892.78	CRYSTAL FLASH
10/30/2020	92769	002902220	DIESEL	11	16391 - TRANS GAS ONLY	\$767.87	CRYSTAL FLASH
10/30/2020	92769	002902240	DIESEL	11	16391 - TRANS GAS ONLY	\$971.36	CRYSTAL FLASH
10/30/2020	92769	002933230	DIESEL	11	16391 - TRANS GAS ONLY	\$288.37	CRYSTAL FLASH
10/30/2020	92770	02048176360	BANK DEPOSIT BAGS	11	14092 - GEN BANK FEES AND SUPPLIES	\$317.63	DELUXE BUSINESS SOLUTIONS
10/30/2020	92771	140465	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
10/30/2020	92772	A787091	11/1/20-1/31/21 ALARM MONITORING	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
10/30/2020	92773	S103674383.3002	RETRO FIT WATER COOLERS	11	15075 - MAINT COVID SUPPLIES	\$4,257.20	ETNA SUPPLY COMPANY
10/30/2020	92773	S103735933.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$42.92	ETNA SUPPLY COMPANY
10/30/2020	92773	S103719125.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$4,443.75	ETNA SUPPLY COMPANY
10/30/2020	92773	S103735933.002	SUPPLIES	11	15081 - MAINT SUPPLY	\$62.18	ETNA SUPPLY COMPANY
10/30/2020	92774	7-157-06262		11	14665 - GENL ADMIN POSTAGE	\$329.47	FEDERAL EXPRESS CORP
10/30/2020	92775	10/30/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$344.00	Gull Lake Community Schools Foundation
10/30/2020	92776	123457	ULS ED PROGRAM MIDDLE SCHOOL	11	10597 - SPEC ED CI MS INTRUC SUPP	\$554.51	GALESBURG AUGUSTA COMMUNITY SCHOOLS
10/30/2020	92776	123456	NEWS 2 YOU EDUCATIONAL MATERIALS MIDDLE SCHOOL	11	10597 - SPEC ED CI MS INTRUC SUPP	\$191.08	GALESBURG AUGUSTA COMMUNITY SCHOOLS
10/30/2020	92776	123456	NEWS 2 YOU EDUCATIONAL MATERIALS HIGH SCHOOL	11	10599 - SPEC ED CI HS INSTRUCT SUPP	\$191.08	GALESBURG AUGUSTA COMMUNITY SCHOOLS
10/30/2020	92776	123457	ULS ED PROGRAM HIGH SCHOOL	11	10599 - SPEC ED CI HS INSTRUCT SUPP	\$554.51	GALESBURG AUGUSTA COMMUNITY SCHOOLS
10/30/2020	92777	10/30/20 CK RUN	CASE# 1911762GC FINAL PAYMENT	11	10252 - GF-W/H MISC LIAB RE WAGES	\$63.41	JEFFERSON CAPITAL SYSTEMS, LLC
10/30/2020	92778	67279	FLOOR GRAPHICS	11	13783 - NURSE COVID SUPPLIES	\$437.30	KAL-BLUE
10/30/2020	92779	10/30/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.66	KISER, BRITTANY
10/30/2020	92780	1244928	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$772.14	KSS
10/30/2020	92780	1258501	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$132.14	KSS
10/30/2020	92780	1258475	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$438.65	KSS
10/30/2020	92780	1257735	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$1,294.45	KSS
10/30/2020	92780	1258481	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$174.65	KSS
10/30/2020	92780	1258490	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$146.49	KSS
10/30/2020	92780	1258486	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$636.26	KSS
10/30/2020	92780	1262169	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
10/30/2020	92780	1258475	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$603.95	KSS

10/30/2020	92780	1258481	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$287.28	KSS
10/30/2020	92780	1258501	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$693.63	KSS
10/30/2020	92780	1251684-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$7.68	KSS
10/30/2020	92780	1243019-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,590.00	KSS
10/30/2020	92780	1257033	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,805.35	KSS
10/30/2020	92780	1258501-1	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$7.68	KSS
10/30/2020	92780	1261733	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,158.70	KSS
10/30/2020	92780	1261703	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	-\$926.53	KSS
10/30/2020	92780	1261682	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	-\$885.29	KSS
10/30/2020	92780	1257029	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$2,345.17	KSS
10/30/2020	92780	1257031	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,805.35	KSS
10/30/2020	92780	1257980	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,648.45	KSS
10/30/2020	92780	1260797	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$363.70	KSS
10/30/2020	92780	1260800	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$85.45	KSS
10/30/2020	92780	1259570	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$125.94	KSS
10/30/2020	92780	1251674-2	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$7.68	KSS
10/30/2020	92780	1258486	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$608.14	KSS
10/30/2020	92780	1258490	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$909.77	KSS
10/30/2020	92780	1257035	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,085.59	KSS
10/30/2020	92780	1258465	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$516.60	KSS
10/30/2020	92780	1257034	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,085.59	KSS
10/30/2020	92781	10/30/20 CK RUN	SUPPLIES COMMUNITY SERVICE PROJECTS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$48.74	LECLEAR, DENNIS
10/30/2020	92782	9307932413	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$169.22	LAWSON PRODUCTS
10/30/2020	92782	9307938441	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$77.57	LAWSON PRODUCTS
10/30/2020	92783	10/30/20 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$123.12	LOUDEN, DEB
10/30/2020	92784	10/30/20 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$36.28	MCQUEEN, LORI
10/30/2020	92785	54750750.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$111.25	MEDLER ELECTRIC CO
10/30/2020	92786	10/30/20 CK RUN	INSURANCE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
10/30/2020	92787	37189	SUPPLIES	11	15081 - MAINT SUPPLY	\$550.62	MENARDS
10/30/2020	92787	36889	SUPPLIES	11	15081 - MAINT SUPPLY	\$218.19	MENARDS
10/30/2020	92787	37064	SUPPLIES	11	15081 - MAINT SUPPLY	\$142.15	MENARDS
10/30/2020	92788	10/30/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
10/30/2020	92788	10/30/20 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/30/2020	92788	10/30/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
10/30/2020	92789	10/30/20 CK RUN	JACK BOERMAN	11	18087 - ADMIN MEMBERSHIP MIDDLE SCHO	\$515.00	MEMSPA
10/30/2020	92790	081520	ATHLETIC TRAINING SERVICES	11	78166 - ATH HS ATHLETIC TRAINER	\$4,375.00	NovaCare Rehabilitation

10/30/2020	92791	2201820	BRICK FLIPOWICZ	11	15081 - MAINT SUPPLY	\$20.00	PATTEN'S MICHIGAN MONUMENT
10/30/2020	92792	2020-11601	SUBSCRIPTION	11	11793 - MS INSTR SUPPLY-MATH	\$38.00	PLANBOOK EDU
10/30/2020	92793	20603	REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$487.46	POWER ENGINEERING
10/30/2020	92793	20606	REPAIRS	11	15271 - KELLOGG BLDG IMPROVEMENTS	\$978.79	POWER ENGINEERING
10/30/2020	92794	113588	CONTACT TRACING	11	15075 - MAINT COVID SUPPLIES	\$278.00	PRINTEX PRINTING
10/30/2020	92795	10/30/20 CK RUN	SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUC SUPP	\$19.98	RENOUF, AMY
10/30/2020	92796	10/30/20 CK RUN	FB SECURITY 9/18 9/25 10/9	11	12883 - HS CENT INSTRUC SUPPLY	\$1,080.00	RICHLAND POLICE DEPARTMENT
10/30/2020	92797	680635		11	15181 - MAINT ASBESTOS REMOVAL	\$4,245.00	SA MORMAN & CO.
10/30/2020	92798	10/30/20 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$25.56	SCHWAB, GRETCHEN
10/30/2020	92799	0282430.500 OCT '20	9/14-10/13/2020	11	15083 - CUST HEATING NATURAL GAS	\$157.65	SEMCO ENERGY
10/30/2020	92800	INV-9017476364	REPAIR @ RYAN	11	15072 - CUST REPAIR OF EQUIP	\$480.00	SHERRIFF-GOSLIN CO
10/30/2020	92801	10/30/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$44.85	STONER, BOBBI JO
10/30/2020	92802	7530031467	RIMS-SHOP	11	16383 - TRANS TIRES/TUBES/	\$3,000.00	TREDROC TIRE/KALAMAZOO
10/30/2020	92803	10/30/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
10/30/2020	92804	GL2021003	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$720.00	TRI-BLADE FENCING ACADEMY
10/30/2020	92805	INV00060010	SWIS ANNUAL LICENSE	11	10660 - PD IEP SPEC ED	\$1,400.00	UNIVERSITY OF OREGON
10/30/2020	92806	0476905-in	PPE	11	15075 - MAINT COVID SUPPLIES	\$2,304.00	UNITY SCHOOL BUS PARTS
10/30/2020	92806	0477713-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$250.92	UNITY SCHOOL BUS PARTS
10/30/2020	92807	10/30/20 CK RUN	SUPPLIES REIMB	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$15.55	WALKER, LYNNETTE
10/30/2020	92808	10/30/20 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$384.56	WALTERS, THURMAN
10/30/2020	92809	922047482202040	FALL 2020 SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$13,395.00	WESTERN MICHIGAN UNIVERSITY
10/30/2020	92810	X103072791:01	BUS 18	11	16371 - TRANS REPAIR OF EQUIP	\$258.00	WEST MICHIGAN INTERNATIONAL
10/30/2020	92810	X103072845:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$60.00	WEST MICHIGAN INTERNATIONAL
10/30/2020	92810	X103072902:01	55, 1	11	16371 - TRANS REPAIR OF EQUIP	\$89.98	WEST MICHIGAN INTERNATIONAL
10/30/2020	92810	X103073035:01	54	11	16371 - TRANS REPAIR OF EQUIP	\$152.35	WEST MICHIGAN INTERNATIONAL
10/30/2020	92810	X103073273:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$308.69	WEST MICHIGAN INTERNATIONAL
10/30/2020	92810	X103073306:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$308.69	WEST MICHIGAN INTERNATIONAL
10/30/2020	92811	564204	LANIER STAPLE REFILLS	11	11781 - MS PRINCIPAL SUPPLY	\$125.96	ADVANCED IMAGING SOLUTIONS
10/30/2020	92812	422485-00	2 PALLETS COPY PAPER	11	16575 - SCHL ADM PRINTING	\$2,368.00	CENTRAL MICHIGAN PAPER
10/30/2020	92813	2127415-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$46.63	INTEGRITY BUSINESS SOLUTIONS
10/30/2020	92813	2135613-0	SUPPLIES	11	11383 - RICH COPY COSTS - GENL	\$26.48	INTEGRITY BUSINESS SOLUTIONS
10/30/2020	92813	2127978-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$18.40	INTEGRITY BUSINESS SOLUTIONS
10/30/2020	92813	2129594-0	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$14.50	INTEGRITY BUSINESS SOLUTIONS

10/30/2020	92814	1415776	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$93.39	FOLLETT SCHOOL SOLUTIONS
10/30/2020	92815	104961376	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$60.75	MEYER MUSIC
10/30/2020	92815	104961364	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$48.25	MEYER MUSIC
10/30/2020	92816	130179815001	SUPPLY	11	11583 - RYAN INSTRC SUPPLY GEN	\$55.60	OFFICE DEPOT
10/30/2020	92817	11031281	SUPPLY	11	11783 - MS INSTRUC SUPPLY	\$10.10	QUILL CORPORATION
10/30/2020	92817	10970076	SUPPLY	11	11783 - MS INSTRUC SUPPLY	\$27.99	QUILL CORPORATION
10/30/2020	92818	0805649-IN	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	\$2,571.94	SCHOOL NURSE SUPPLY
10/30/2020	92819	208126331822	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$19.70	SCHOOL SPECIALTY
10/30/2020	92819	308103663206	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$333.98	SCHOOL SPECIALTY
10/30/2020	92819	208126324043	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$5.97	SCHOOL SPECIALTY
10/30/2020	92819	308103663206	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$69.30	SCHOOL SPECIALTY
10/30/2020	92819	208126383512	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$11.82	SCHOOL SPECIALTY
10/30/2020	92820	2725819	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$325.00	SOPRIS LEARNING
10/30/2020	92820	2725819	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$425.00	SOPRIS LEARNING
10/30/2020	92820	2725819	SUPPLIES	11	13685 - CURR DEV T RYAN	\$685.00	SOPRIS LEARNING
10/30/2020	92821	3458990376	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$189.00	STAPLES ADVANTAGE
10/30/2020	92821	3458449402	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$177.59	STAPLES ADVANTAGE
10/30/2020	92822	53687	STREAMING VIDEO	11	13672 - CURR DEV KELLOGG	\$98.78	ZOO-PHONICS
10/30/2020	92822	53687	STREAMING VIDEO	11	13673 - CURR DEV RICHLAND	\$98.77	ZOO-PHONICS
10/30/2020	92823	38979	19/20 YEAR END SHREDDING	11	14681 - GENL ADMIN OFFICE SUPPLY	\$52.50	KRESA
10/30/2020	92823	080614	FINGERPRINTING D&L EMPLOYEES	11	16061 - HR PRINTING	\$90.00	KRESA
10/30/2020	92823	080534	SUPERVISOR CLASSES AMY DEYOUNG	11	16367 - TRANS FEES-TO KRESA	\$30.00	KRESA
10/30/2020	92823	080589	LOUDEN, SUMMER PRE EMPLOY DRUG SCREEN	11	16367 - TRANS FEES-TO KRESA	\$50.00	KRESA
10/30/2020	92823	080579	20/21 EARLY CHILD DEVELOP SEEDS FOR SUCCESS CONSORTIUM	11	16764 - FEES TO K/RESA	\$7,171.00	KRESA
10/30/2020	92824	564263	JUL-SEP '20 COLOR COPIES	11	16575 - SCHL ADM PRINTING	\$5.57	ADVANCED IMAGING SOLUTIONS
10/30/2020	92824	564263	JUL-SEP '20 OVERAGES	11	16575 - SCHL ADM PRINTING	-\$5,476.53	ADVANCED IMAGING SOLUTIONS
10/30/2020	92824	564263	OCT '20 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
10/30/2020	92825	1ST QTR STIPEND	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 1ST QTR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
					Total for Fund 11:	\$1,290,522.38	
					Gull Lake Community Schools Lunch Fund (25) Check Register		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/16/2020	5856	X094921220	CONTRACTED PERSON	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$11,205.48	CHARTWELLS
10/16/2020	5856	X094921220	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,763.76	CHARTWELLS
10/16/2020	5856	X094921220	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
10/16/2020	5856	X094921220	SUPPLIES	25	55080 - CAFE SUPPLIES	\$4,313.26	CHARTWELLS
10/16/2020	5856	X094921220	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$33,299.48	CHARTWELLS
10/16/2020	5856	X094921220	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$9.84	CHARTWELLS
10/16/2020	5856	X094921220	PURCHASE MILK	25	55085 - CAFE MILK	\$17,267.82	CHARTWELLS
10/16/2020	5856	X094921220	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$65.08	CHARTWELLS
10/16/2020	5856	X094921220	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$532.25	CHARTWELLS
10/30/2020	5857	115094	YARD SIGNS	25	55080 - CAFE SUPPLIES	\$144.00	DO-IT CORPORATION
10/30/2020	5858	10/30/20 CK RUN	REFUND VIRTUAL STUDENT LUNCH ACCT	25	55061 - CAFE ALL SALES TO STUDENTS	\$36.30	MARTIN, KERRI
					Total for Fund 25:	\$74,043.78	
					Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/30/2020	4019	18807		45	45714 - 2018 TECH PARTNERSHIP	\$4,597.00	INACOMP
10/30/2020	4020	I00204868		45	45714 - 2018 TECH PARTNERSHIP	\$10,752.00	SEHI
10/30/2020	4021	6013520015151	CISCO IP PHONE 8811 SERIES	45	45751 - 2018 TECH RYAN	\$3,929.80	PRESIDIO
10/30/2020	4021	6013520015210	CP300 DNA ESSENTIALS 3 YR TERM LICENSE	45	45751 - 2018 TECH RYAN	\$1,483.56	PRESIDIO
10/30/2020	4021	6013520015158		45	45751 - 2018 TECH RYAN	\$17,500.01	PRESIDIO
10/30/2020	4021	6013520015033		45	45751 - 2018 TECH RYAN	\$7,603.00	PRESIDIO
					Total for Fund 45:	\$45,865.37	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/02/2020	6124	1096584	FURNITURE	47	47797 - 2018B&S EQUIP - RYAN	\$42,664.44	ALLSTEEL
10/02/2020	6125	408366	FURNITURE	47	47797 - 2018B&S EQUIP - RYAN	\$2,153.32	CUSTER OFFICE EQUIPMENT
10/02/2020	6126	77726	FURNITURE	47	47797 - 2018B&S EQUIP - RYAN	\$125,560.00	HLF FURNITURE, INC.
10/02/2020	6127	00003617	FURNITURE	47	47797 - 2018B&S EQUIP - RYAN	\$9,680.00	INTERSTATE OFFICE INTERIORS

10/02/2020	6128	VS/2020/1941	FURNITURE PARTIAL PAY	47	47797 - 2018B&S EQUIP - RYAN	\$234,695.97	VS AMERICA
10/02/2020	6129	3239&3299 APP 4	RYAN AV APP #4 LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	\$30,769.92	MOSS
10/02/2020	6129	3239&3299 APP 4	RYAN AV APP #4 CHANGE ORDER #3	47	47617 - 2018B&S PROF & TECH - RYAN	\$2,943.00	MOSS
10/02/2020	6130	19-009074-00008	KE APP #8 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$26,557.58	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 TESTIN & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,322.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$41,301.56	MILLER-DAVIS COMPANY
10/02/2020	6130	10/2/20 CK RUN	CORRECT MAINT APP #7	47	47701 - 2018B&S MAINT IMPROVEMENT	\$270.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$7,452.90	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$6,300.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$87,705.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$10,617.78	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 CASEWORK - ARCH SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$12,204.00	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$13,673.54	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$19,842.70	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$38,250.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$38,700.00	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$55,522.53	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	\$166,542.30	MILLER-DAVIS COMPANY
10/02/2020	6130	19-009074-00008	KE APP #8 ASPHALT - MICH PAVING	47	47845 - 2018B&S ASPHALT - KE	\$50,850.00	MILLER-DAVIS COMPANY
10/02/2020	6130	20-000107-00007	RE APP #7 ASPHALT - MI PAVING	47	47846 - 2018B&S ASPHALT - RICHLAND EL	\$25,200.00	MILLER-DAVIS COMPANY
10/02/2020	6131	54289	POST CONSTRUCTION TESTING	47	47617 - 2018B&S PROF & TECH - RYAN	\$1,990.00	VILLA ENVIRONMENTAL
10/02/2020	6132	PR2020BCC-001853	HS PAC VALUATION	47	47619 - 2018B&S PROF & TECH - HS	\$2,978.50	STATE OF MICHIGAN
10/02/2020	6132	PR2020BCC-001853	HS PAC FIRE SAFETY PLAN	47	47619 - 2018B&S PROF & TECH - HS	\$12,090.00	STATE OF MICHIGAN
10/16/2020	6133	19-009074-00009	KE APP#9 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$26,069.62	MILLER-DAVIS COMPANY

10/16/2020	6133	19-009074-00009	KE APP#9 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$460.70	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$65,492.64	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 TESTING - DRIESENKA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,363.35	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$104,859.00	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$29,221.20	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$2,515.72	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$27,513.90	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$878,750.77	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$84,626.28	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$90,000.00	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$8,584.20	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$98,433.54	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$14,931.31	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$49,815.18	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$19,125.00	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$27,270.00	MILLER-DAVIS COMPANY
10/16/2020	6133	19-009074-00009	KE APP#9 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$156,860.66	MILLER-DAVIS COMPANY
10/16/2020	6133	20-000107-00008	RE APP #8 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	\$16,283.70	MILLER-DAVIS COMPANY
10/16/2020	6134	0015157	MAINT & STORAGE BUILDING	47	47611 - 2018B&S PROF & TECH - GEN	\$965.27	KINGSCOTT ASSOCIATES, INC.
10/16/2020	6134	0015157	KELLOGG ELEMENTARY	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$8,294.05	KINGSCOTT ASSOCIATES, INC.
10/16/2020	6134	0015157	RICHLAND ELEMENTARY	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$8,233.32	KINGSCOTT ASSOCIATES, INC.
10/16/2020	6134	0015157	RYAN INTERMEDIATE	47	47617 - 2018B&S PROF & TECH - RYAN	\$7,898.33	KINGSCOTT ASSOCIATES, INC.
10/16/2020	6134	0015157	HS PERFORMING ARTS CENTER	47	47619 - 2018B&S PROF & TECH - HS	\$28,253.53	KINGSCOTT ASSOCIATES, INC.
10/16/2020	6135	10/16/20 CK RUN	9/1-9/30/2020	47	47502 - 2018 B&S ADVERTISING	\$189.49	MLIVE MEDIA GROUP
10/16/2020	6136	APP# 2	RYAN TECH APP # 2 SERVICE	47	47617 - 2018B&S PROF & TECH - RYAN	\$22,299.29	PRESIDIO
10/30/2020	6137	080061	SFP'S & FIBER JUMPERS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,382.40	KRESA

10/30/2020	6137	080096	COPPER PATCH CABLES	47	47617 - 2018B&S PROF & TECH - RYAN	\$413.15	KRESA
10/30/2020	6138	5	AV APP #5 RETAINAGE PAYOUT	47	47708 - 2018B&S MS IMPROVEMENTS	\$5,000.00	MOSS
10/30/2020	6138	5	AV APP #5 RETAINAGE PAYOUT	47	47709 - 2018B&S HS IMPROVEMENTS	\$5,000.00	MOSS
10/30/2020	6139	19-009025-00016	RYAN APP #16 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$23,995.45	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	\$10,505.70	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 CONCRETE - BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	\$3,240.00	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$32,129.40	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 STEEL - BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$11,080.20	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	\$13,308.30	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	\$7,148.70	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 CASEWORK - EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	\$14,763.60	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$13,987.08	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$77,937.30	MILLER-DAVIS COMPANY
10/30/2020	6139	19-009025-00016	RYAN APP #16 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$12,393.00	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$3,136,431.37	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/02/2020	23253	919	INDOOR GOLF PRACTICE	61	68005 - ACT HS TOURN BOYS GOLF	\$120.00	THE DOME
10/02/2020	23254	538912F	LIBRARY SUPLIES	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$11.26	FOLLETT SCHOOL SOLUTIONS
10/02/2020	23255	INV00000868	SMAC JAMBOREE	61	68013 - ACT HS TOURN GIRLS GOLF	\$210.00	GULL LAKE VIEW GOLF CLUB INC.
10/02/2020	23256	10/2/20 CK RUN B	BANNER REIMB	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$82.68	HENDERSON, SHELLY
10/02/2020	23257	10/2/20 CK RUN	GIRLS GOLG INVIT	61	68013 - ACT HS TOURN GIRLS GOLF	\$165.00	LAKEVIEW HIGH SCHOOL
10/02/2020	23258	37274801	EVENT EVTXTSZ79 YR BOOK BALANCE DUE	61	61710 - ACTIVITY MS YEARBOOK	\$1,572.59	LIFETOUGH PUBLISHING INC.
10/02/2020	23259	10/2/20 CK RUN	GIRLS GOLF CAMP INSTRUCTOR	61	68013 - ACT HS TOURN GIRLS GOLF	\$400.00	SHIPLEY, GABRIELLE
10/02/2020	23260	85811	KNEE PADS	61	68004 - ACT HS TOURN FOOTBALL	\$330.00	T-SHIRT PRINTING PLUS
10/02/2020	23260	85900	ADIDAS GOLF SKIRTS & TOPS	61	68013 - ACT HS TOURN GIRLS GOLF	\$767.00	T-SHIRT PRINTING PLUS
10/02/2020	23260	85899	ADIDAS PROMO	61	68018 - ACT HS TOURN GENERAL	\$21.00	T-SHIRT PRINTING PLUS
10/02/2020	23261	10/2/20 CK RUN	GIRLS GOLF ENTRY FEE	61	68013 - ACT HS TOURN GIRLS GOLF	\$225.00	THORNAPPLE KELLOGG HS
10/02/2020	23262	10/2/20 CK RUN	STAFF WELLNESS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$30.00	VALKEMA, COLLEEN

10/02/2020	23263	10/2/20 CK RUN	MHSAA GIRLS GOLF REGIONAL TOURNEY ENTRY FEE	61	68013 - ACT HS TOURN GIRLS GOLF	\$185.00	YANKEE SPRINGS GOLF
10/02/2020	23264	SPEM-00080	ANNUAL P2 PARTNERSHIP 20/21	61	61708 - ACTIVITY MS PRINCIPAL	\$495.00	THE POSITIVITY PROJECT
10/02/2020	23264	SPEM-00080	ANNUAL P2 PARTNERSHIP 20/21	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$1,000.00	THE POSITIVITY PROJECT
10/02/2020	23265	24897-1	QUAVER CODE QF874G LICENSE FEES	61	61506 - ACTIVITY RYAN CHOIR	\$840.00	QUAVERED, INC
10/02/2020	23266	0020046	EMBROIDERY	61	68001 - ACT HS TOURN XCOUNTRY	\$64.00	MID-LAKES SCREEN PRINTING
10/02/2020	23267	10/2/20 CK RUN	VARSITY VB ENTRY FEE	61	68017 - ACT HS TOURN VOLLEBALL	\$125.00	HUDSONVILLE HIGH SCHOOL
10/02/2020	23268	951269943	CHINSTRAPS	61	68004 - ACT HS TOURN FOOTBALL	\$353.78	RIDDELL
10/02/2020	23268	951265128	HELMETS	61	68004 - ACT HS TOURN FOOTBALL	\$888.95	RIDDELL
10/02/2020	23268	60417304	HELMETS, PADS TACKLING RINGS	61	68004 - ACT HS TOURN FOOTBALL	\$2,936.90	RIDDELL
10/02/2020	23268	951266548	SCRIMMAGE CAP	61	68004 - ACT HS TOURN FOOTBALL	\$340.22	RIDDELL
10/02/2020	23269	ARINV-606902	FOOTBALL DECALS	61	68004 - ACT HS TOURN FOOTBALL	\$692.28	SPORT DECALS
10/02/2020	23270	86042	VELCRO CLOTH MASKS	61	68004 - ACT HS TOURN FOOTBALL	\$765.00	T-SHIRT PRINTING PLUS
10/16/2020	23271	10/16/20 CK RUN	REFUND ON 2020 YEARBOOK	61	61832 - ACTIVITY HS YEARBOOK FUND	\$72.00	ARNOLD, STACY
10/16/2020	23272	10/16/20 CK RUN	COPY COSTS JUL-SEP '20	61	68001 - ACT HS TOURN XCOUNTRY	\$4.00	GULL LAKE COMMUNITY SCHOOLS
10/16/2020	23272	10/16/20 CK RUN B	COPY COSTS JUL-SEP '20	61	68021 - ACT MS TOURN ALL	\$52.80	GULL LAKE COMMUNITY SCHOOLS
10/16/2020	23273	10/16/20 CK RUN	REIMB FOR BANNERS, BOYS SOCCER	61	68006 - ACT HS TOURN BOYS SOCCER	\$127.00	HALLEY, MICHELLE
10/16/2020	23274	0020050	SIDELINE CHEER SHIRTS	61	68010 - ACT HS TOURN CHEER	\$285.00	MID-LAKES SCREEN PRINTING
10/16/2020	23275	951269942	SHOULDER PADS MS TEAM	61	68018 - ACT HS TOURN GENERAL	\$3,222.56	RIDDELL
10/16/2020	23276	86175	T-SHIRTS	61	68004 - ACT HS TOURN FOOTBALL	\$668.65	T-SHIRT PRINTING PLUS
10/16/2020	23276	86174	CLOTHING	61	68004 - ACT HS TOURN FOOTBALL	\$1,339.50	T-SHIRT PRINTING PLUS
10/16/2020	23276	86163	MS FB UNIFORMS	61	68018 - ACT HS TOURN GENERAL	\$690.00	T-SHIRT PRINTING PLUS
10/16/2020	23276	86162	MS FB UNIFORMS	61	68018 - ACT HS TOURN GENERAL	\$1,400.00	T-SHIRT PRINTING PLUS
10/16/2020	23277	1996	FIELD MAINT G-MAX TESTING	61	68022 - ACTIVITY FIELD ACCOUNT	\$3,100.00	TURFIX
10/16/2020	23278	10/16/20 CK RUN	REIMB FOR PERCUSSION PURCHASE	61	61728 - ACT HS BAND FEES/DONATIONS	\$74.89	BURRIS, BRANDEN
10/16/2020	23279	10/16/20 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$166.81	GOEBEL, GAIL
10/16/2020	23280	10/16/20 CK RUN	REIMB GAS MARCH BAND COMPETITION	61	61728 - ACT HS BAND FEES/DONATIONS	\$11.62	RUSHFORD, OWEN
10/16/2020	23281	1005	BOYS SOCCER FUNDRAISER	61	68006 - ACT HS TOURN BOYS SOCCER	\$2,704.00	TASTE OF HEAVEN
10/30/2020	23282	10/30/20 CK RUN	REIMB PERCUSSION PURCHASE	61	61728 - ACT HS BAND FEES/DONATIONS	\$74.89	BURRIS, BRANDEN
10/30/2020	23283	10/30/20 CK RUN	PROCEEDS MHSAA SHIRTS	61	68018 - ACT HS TOURN GENERAL	\$970.00	EA GRAPHICS
10/30/2020	23284	02048176360	ACTIVITY DEP SLIPS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$212.62	DELUXE BUSINESS SOLUTIONS
10/30/2020	23285	10/30/20 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$166.81	GOEBEL, GAIL

10/30/2020	23286	10/30/20 CK RUN	ENTRY FEE, GIRLS GOLF 9/11/20	61	68013 - ACT HS TOURN GIRLS GOLF	\$200.00	MARSHALL HIGH SCHOOL
10/30/2020	23287	10/30/20 CK RUN	ENTRY FEE, VARSITY VB QUAD 10/24/20	61	68017 - ACT HS TOURN VOLLEBALL	\$120.00	MATTAWAN HIGH SCHOOL
10/30/2020	23288	10/30/20 CK RUN	20/21 CAP PROGRAM MATT KRUZICH	61	68018 - ACT HS TOURN GENERAL	\$40.00	MHSAA
10/30/2020	23289	10/30/20 CK RUN	ENTRY FEE JV VB 10/24/20	61	68017 - ACT HS TOURN VOLLEBALL	\$100.00	PORTAGE CENTRAL HIGH SCHOOL
10/30/2020	23289	10/30/20 CK RUN B	ENTRY FROSH VB 10/24/20	61	68017 - ACT HS TOURN VOLLEBALL	\$100.00	PORTAGE CENTRAL HIGH SCHOOL
10/30/2020	23289	10/30/20 CK RUN C	ENTRY FROSH VB 10/3/20	61	68017 - ACT HS TOURN VOLLEBALL	\$100.00	PORTAGE CENTRAL HIGH SCHOOL
10/30/2020	23289	10/30/20 CK RUN D	ENTRY VAR VB 10/17/20	61	68017 - ACT HS TOURN VOLLEBALL	\$100.00	PORTAGE CENTRAL HIGH SCHOOL
10/30/2020	23290	10/30/20 CK RUN	GAS REIMB	61	61728 - ACT HS BAND FEES/DONATIONS	\$11.62	RUSHFORD, OWEN
10/30/2020	23291	86501	BASEBALLS	61	68002 - ACT HS TOURN BASEBALL	\$1,398.00	T-SHIRT PRINTING PLUS
10/30/2020	23291	86353	ADIDAS PROMO ITEMS	61	68018 - ACT HS TOURN GENERAL	\$231.00	T-SHIRT PRINTING PLUS
10/30/2020	23292	10/30/20 CK RUN	REIMB STATE FINALS DINNER	61	68018 - ACT HS TOURN GENERAL	\$330.84	WALTERS, THURMAN
10/30/2020	23292	10/30/20 CK RUN	REIMB GOLF ROUNDS	61	68018 - ACT HS TOURN GENERAL	\$64.00	WALTERS, THURMAN
10/30/2020	23293	86459	T SHIRTS, HOODIES	61	68004 - ACT HS TOURN FOOTBALL	\$456.00	T-SHIRT PRINTING PLUS
Total for Fund 61:						\$31,215.27	