

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/02/2021	93622	EIN 38-1685940 4TH QTR	2020	11	10255 - GF-W/H MI PUB SCH EMP RETIRE	\$195.28	UNITED STATES TREASURY
02/05/2021	93623	2/5/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	ALL THAT ATHLETICS
02/05/2021	93624	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	BEASON, LORI
02/05/2021	93625	2/5/21 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,324.00	BITTERSWEET SKI RESORT
02/05/2021	93626	2/5/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,236.75	BRANCH GYMNASTICS & PHYSICAL
02/05/2021	93627	2/5/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$342.00	BROOKS BUILDINGS INC
02/05/2021	93628	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	BURGHART MUSIC STUDIO
02/05/2021	93629	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BURKE, JACLYN
02/05/2021	93630	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BUTLER, JAMES
02/05/2021	93631	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
02/05/2021	93632	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	Cleland, Sara A
02/05/2021	93633	2/5/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,260.00	CLIMB KALAMAZOO
02/05/2021	93634	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CODE, KARIN LOBERG
02/05/2021	93635	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COMMUNITY MUSIC SCHOOL
02/05/2021	93636	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CONKLIN, CAROL
02/05/2021	93637	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
02/05/2021	93638	2/5/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CROSSFIT AZO
02/05/2021	93639	2/5/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$175.00	DAN BULLEY SOCCER SCHOOL
02/05/2021	93640	2/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,100.00	DESIGN STREET
02/05/2021	93641	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	DICKERSON MUSIC COMPANY
02/05/2021	93642	2/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$202.00	EASTEND STUDIO & GALLERY
02/05/2021	93643	2/5/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,964.60	EXIT 85 VENTURES
02/05/2021	93644	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY

02/05/2021	93645	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Fire House Music
02/05/2021	93646	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FLICK, TAMARA
02/05/2021	93647	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	FORBES, DANIEL
02/05/2021	93648	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FREEBURN, PAUL
02/05/2021	93649	2/5/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$12,288.81	FUN LEARNING COMPANY
02/05/2021	93650	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
02/05/2021	93651	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	GRUBBS, LESLIE
02/05/2021	93652	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$580.00	GUITAR CENTER
02/05/2021	93653	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	HALE, JEFFREY AUSTIN
02/05/2021	93654	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	HARRIS, PAULA
02/05/2021	93655	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	HENES, EVERETT
02/05/2021	93656	2/5/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	Kirkwood, Jeffrey A.
02/05/2021	93657	2/5/21 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$198.00	KISER, KAREN
02/05/2021	93658	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MARCH MUSIC STUDIO
02/05/2021	93659	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	MARKS, LINDSEY
02/05/2021	93660	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARKS, SAMUEL
02/05/2021	93661	2/5/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	MODEL FARM STABLES
02/05/2021	93662	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MONAHAN, ROBERT AARON
02/05/2021	93663	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Musser, Samuel
02/05/2021	93664	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Nunez, Victoria
02/05/2021	93665	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
02/05/2021	93666	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
02/05/2021	93667	2/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$391.00	RED CLAY POTTERY
02/05/2021	93668	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	REITZ, NICOLE
02/05/2021	93669	2/5/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,214.00	REPertoire, THE
02/05/2021	93670	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	ROSE, CYNTHIA
02/05/2021	93671	2/5/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$657.00	RUSSELL, BARBARA

02/05/2021	93672	2/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$293.36	SABUMNIM MARTIAL ACADEMY LLC
02/05/2021	93673	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shank, Rachel
02/05/2021	93674	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Shokrabi, Tahmoures
02/05/2021	93675	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
02/05/2021	93676	2/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$450.50	SIMPSON, NECIA
02/05/2021	93677	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	STARK, ALEXIS
02/05/2021	93678	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$568.00	SUZUKI MUSIC ACADEMY
02/05/2021	93679	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SWARTHOUT, EDWARD
02/05/2021	93680	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	THORNAPPLE ARTS COUNCIL
02/05/2021	93681	2/5/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$587.20	TRI-BLADE FENCING ACADEMY
02/05/2021	93682	2/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24.00	US MARTIAL ARTS
02/05/2021	93683	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WALKER, WILLIAM
02/05/2021	93684	2/5/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,490.00	WEBBER, DENISE
02/05/2021	93685	2/5/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$716.00	WMHFA
02/05/2021	93686	2/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	WILLIAMS, STEPHEN
02/05/2021	93687	2/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$710.24	WORLD ACADEMY OF MARTIAL ARTS
02/05/2021	93688	2/5/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$264.61	SIMPSON, NECIA
02/05/2021	93689	T4W12476	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$50.00	Time 4 Writing/VKidz Holdings Inc
02/05/2021	93690	2/5/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$308.57	ZURFACE, TERA
02/05/2021	93691	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$452.09	CUSANO, JESSICA
02/05/2021	93692	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$179.99	ZOMER, DAN & SUE
02/05/2021	93693	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$308.55	WISSER, MARTINA
02/05/2021	93694	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$176.75	VANDERVOORT, JAKE
02/05/2021	93695	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$451.89	VANBECK, WILLIAM
02/05/2021	93696	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$264.00	TRUE, HANNAH
02/05/2021	93697	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$341.85	SMITH, ELIZABETH
02/05/2021	93698	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$47.15	SHAHID, SAYURI
02/05/2021	93699	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$91.69	PADILLA, JAVIER
02/05/2021	93700	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$318.27	MUELLER, KENDREW
02/05/2021	93701	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$618.03	LORD, JIM
02/05/2021	93702	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$326.46	LAIRD, JOY
02/05/2021	93703	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$137.27	HOARD, CHRISTINA

02/05/2021	93704	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$77.25	HAKMAN, HEATHER
02/05/2021	93705	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$224.46	GORDON, TAMMY
02/05/2021	93706	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	GAGE, ERIC
02/05/2021	93707	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$117.40	COCHRAN-FREIN, SARAH
02/05/2021	93708	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$36.22	BENNECKE, RACHELLE
02/05/2021	93709	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$260.22	BENEDICT, SHELBY
02/05/2021	93710	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.20	BATES, JENNIFER
02/05/2021	93711	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$187.61	ASKLER, KATHY
02/05/2021	93712	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$287.73	MARTINEZ, SARAH
02/05/2021	93713	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$288.32	Funkhouser, Amanda
02/05/2021	93714	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$294.15	BRAINERD, AMY
02/05/2021	93715	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.19	NIEBOER, JOY
02/05/2021	93716	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$572.93	AMARO, JANILETH
02/05/2021	93717	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$32.75	SMITH, JENNIFER
02/05/2021	93718	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$239.98	DUDASH, LORRAINE
02/05/2021	93719	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$112.13	MUDAY, MICHAEL
02/05/2021	93720	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$245.39	SLONE, SARAH
02/05/2021	93721	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$1,075.13	Collins, Mary
02/05/2021	93722	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$370.61	LAWRENCE, MARILYN
02/05/2021	93723	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$219.67	PETERSON, ALEXANDER
02/05/2021	93724	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$243.19	NARAGON, JODY
02/05/2021	93725	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$143.42	HEROLD, JAMIN
02/05/2021	93726	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$662.50	Powell, Amy
02/05/2021	93727	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$423.11	KRELL, MARIANNE
02/05/2021	93728	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$42.05	Boucher, Kevin
02/05/2021	93729	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$55.49	HEINZ, GARY
02/05/2021	93730	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$412.60	OHLAND, SARAH
02/05/2021	93731	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$100.00	HIRZEL, NIC OR KRIS
02/05/2021	93732	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$115.27	SEEGER, ELIZABETH
02/05/2021	93733	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$456.33	Pejka, Zachary
02/05/2021	93734	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$296.52	SMITH, LILLIAN
02/05/2021	93735	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$113.91	COLE, ADAM
02/05/2021	93736	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$103.14	GLENN, LONNIE
02/05/2021	93737	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$134.29	PORTER, MARY
02/05/2021	93738	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$125.54	DWYER, MELISSA
02/05/2021	93739	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$167.46	VOLKERS, REBECCA
02/05/2021	93740	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	BAIZE, NICOLE
02/05/2021	93741	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$36.56	FARKAS, MELANIE
02/05/2021	93742	2/5/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$35.00	GREER, JENNIFER
02/05/2021	93743	573665	STAPLES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$149.00	ADVANCED IMAGING SOLUTIONS

02/05/2021	93743	572701	OCT - DEC '20 COLOR COPIES	11	16575 - SCHL ADM PRINTING	-\$729.22	ADVANCED IMAGING SOLUTIONS
02/05/2021	93743	572701	OCT - DEC '20 OVERAGES	11	16575 - SCHL ADM PRINTING	-\$3,856.89	ADVANCED IMAGING SOLUTIONS
02/05/2021	93743	572701	JAN '21 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
02/05/2021	93744	269660311001 '21	DEC 20 - JAN 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$165.36	AT&T
02/05/2021	93744	269629484701 '21	DEC 29 - JAN 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$176.76	AT&T
02/05/2021	93745	2/5/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$216.33	BOERMAN, JACK
02/05/2021	93746	2/5/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$154.00	CARNAGO, TIFFANIE
02/05/2021	93747	731964	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$7.99	CEREAL CITY AUTO PARTS
02/05/2021	93747	731724	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$168.13	CEREAL CITY AUTO PARTS
02/05/2021	93748	2/5/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$384.56	COPP, ASHLEY
02/05/2021	93749	004085690	DSL	11	16391 - TRANS GAS ONLY	\$618.34	CRYSTAL FLASH
02/05/2021	93749	004092490	DSL	11	16391 - TRANS GAS ONLY	\$1,047.29	CRYSTAL FLASH
02/05/2021	93749	004159060	DSL	11	16391 - TRANS GAS ONLY	\$819.45	CRYSTAL FLASH
02/05/2021	93749	004159070	NL E10 87	11	16391 - TRANS GAS ONLY	\$858.99	CRYSTAL FLASH
02/05/2021	93749	004085680	NL E10 87	11	16391 - TRANS GAS ONLY	\$700.31	CRYSTAL FLASH
02/05/2021	93749	004092500	NL E10 87	11	16391 - TRANS GAS ONLY	\$1,119.72	CRYSTAL FLASH
02/05/2021	93749	001075833	DEXOS	11	16392 - TRANS OIL AND GREASE	\$617.75	CRYSTAL FLASH
02/05/2021	93750	10148034	2/1-2/28/21	11	14680 - DISTRICT WIDE TELEPHONE	\$906.03	CTS TELECOM
02/05/2021	93751	35415	ADDITIONAL LABOR COVID CLEANING 1/4-1/15/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$1,875.00	D&L INDUSTRIAL SERVICES
02/05/2021	93752	2/5/21 CK RUN	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$414.87	EAST, MARY
02/05/2021	93753	7-250-47380	SHIPPING	11	14665 - GENL ADMIN POSTAGE	\$121.11	FEDERAL EXPRESS CORP
02/05/2021	93754	LQ00486055	USED OIL PICK UP	11	16392 - TRANS OIL AND GREASE	\$125.00	GREEN FOR LIFE ENVIRONMENTAL
02/05/2021	93755	2/5/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$309.00	Gull Lake Community Schools Foundation
02/05/2021	93756	2021-18	DEC 16 PRESCHOOL SNACK	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$182.92	GULL LAKE COMMUNITY SCHOOLS
02/05/2021	93756	2021-16	DEC 16 RICHLAND SNACK	11	16283 - AACC INSTRUC SUPPLY	\$217.89	GULL LAKE COMMUNITY SCHOOLS
02/05/2021	93756	2021-17	DEC 16 KELLOGG SNACK	11	16283 - AACC INSTRUC SUPPLY	\$254.48	GULL LAKE COMMUNITY SCHOOLS
02/05/2021	93757	2165788	SUPPLIES	11	11888 - HS GUID SUPPLY	\$33.98	INTEGRITY BUSINESS SOLUTIONS
02/05/2021	93758	14-0024262	VISION TESTING DEC 31, 2020	11	14688 - SCHL ADMIN VISION & HEARING	\$375.00	Kalamazoo Cty Health & Comm Svsc
02/05/2021	93758	14-0024261	HEARING TESTING DEC 31, 2020	11	14688 - SCHL ADMIN VISION & HEARING	\$375.00	Kalamazoo Cty Health & Comm Svsc
02/05/2021	93759	39477	PRINTED FORMS	11	11888 - HS GUID SUPPLY	\$59.05	KRESA
02/05/2021	93759	39562	PRINTED FORMS	11	14961 - BUS OFFICE SUPPLIES	\$218.72	KRESA
02/05/2021	93760	2/5/21 CK RUN	SUPPLIES	11	13688 - CURR DEV HS	\$15.89	LANGE, BRAD
02/05/2021	93761	2/5/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$19.15	LECCEADONE, ZACH
02/05/2021	93762	2/5/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$23.52	LOICHINGER, AMANDA

02/05/2021	93763	23517	BOARD BOOK TIER 1	11	14588 - SUPT POLICY RELATED EXPEND	\$2,000.00	MASB
02/05/2021	93764	2/5/21 CK RUN	INSURANCE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
02/05/2021	93765	2102-0095603	FEB '21	11	10242 - GF-W/H MESSA INSURANCE	\$378,928.00	MESSA DEPARTMENT #217901
02/05/2021	93766	2/5/21 CK RUN	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$270.48	MIDLAND FUNDING LLC
02/05/2021	93767	2/5/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
02/05/2021	93767	2/5/21 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
02/05/2021	93767	2/5/21 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
02/05/2021	93768	303596	CURRICULUM GUIDE '20-21 PROGRAMS	11	11881 - HS PRINCIPAL SUPPLY	\$259.00	PRINTLINK
02/05/2021	93769	2/5/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$139.13	Robison, Catherine
02/05/2021	93770	208126840703	SUPPLIES	11	11296 - KELL INSTRUC SUPPLY - ART	\$11.02	SCHOOL SPECIALTY
02/05/2021	93771	12359	ROUTINE MONITORING TRANSPORTATION	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
02/05/2021	93771	12360	ROUTINE MONITORING EARLY LEARNING	11	15074 - CUST/MAINT SERVICES	\$235.00	BEST, Inc.
02/05/2021	93771	12362	PUBLIC WATER SUPPLIES KE	11	15074 - CUST/MAINT SERVICES	\$925.00	BEST, Inc.
02/05/2021	93771	12361	ROUTINE MONITORING KE	11	15074 - CUST/MAINT SERVICES	\$235.00	BEST, Inc.
02/05/2021	93772	016744	2/1-2/28/21	11	15182 - MAINT WASTE DISPOSAL	\$1,843.02	BEST WAY DISPOSAL
02/05/2021	93773	245004721	UNLEADED	11	16883 - MAINT FUEL	\$302.62	CRYSTAL FLASH
02/05/2021	93774	S3-96475	ANNUAL GENERATOR AMINT AGREE 4/1/21-3/31/22	11	15074 - CUST/MAINT SERVICES	\$1,097.02	CUMMINS BRIDGEWAY
02/05/2021	93775	372641A	SUPPLIES	11	15081 - MAINT SUPPLY	\$111.55	DECKER EQUIPMENT
02/05/2021	93776	373137	ICE MELT	11	15081 - MAINT SUPPLY	\$345.53	EATON FARM BUREAU COOP
02/05/2021	93777	5893502	SUPPLIES	11	15081 - MAINT SUPPLY	\$75.35	FERGUSON ENTERPRISE #2000
02/05/2021	93778	9792407539	SUPPLIES	11	15081 - MAINT SUPPLY	\$278.44	GRAINGER
02/05/2021	93779	1275189	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$610.65	KSS
02/05/2021	93779	1276385	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,285.55	KSS
02/05/2021	93779	1274268-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$54.00	KSS
02/05/2021	93779	1263473-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$67.50	KSS
02/05/2021	93779	1270300-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$135.00	KSS
02/05/2021	93779	1278399	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$546.12	KSS
02/05/2021	93779	1278347	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,298.16	KSS
02/05/2021	93779	1278395	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$982.53	KSS
02/05/2021	93779	1274254	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$809.18	KSS
02/05/2021	93779	1278371	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$22.88	KSS
02/05/2021	93779	1277024	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$60.55	KSS
02/05/2021	93779	1251669-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$135.00	KSS
02/05/2021	93779	1274267-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$270.00	KSS

02/05/2021	93779	1274258-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$135.00	KSS
02/05/2021	93780	S4799104.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$37.84	MEDLER ELECTRIC CO
02/05/2021	93780	S4801327.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$193.31	MEDLER ELECTRIC CO
02/05/2021	93781	42923	SUPPLIES	11	15081 - MAINT SUPPLY	\$82.65	MENARDS
02/05/2021	93782	BLR450126	BOILER INSPECTIONS	11	15084 - CUST SEWER & WATER	\$420.00	STATE OF MICHIGAN
02/05/2021	93783	315256	SUPPLIES	11	15081 - MAINT SUPPLY	\$12.77	NAPA of DELTON
02/05/2021	93783	315337	SUPPLIES	11	15081 - MAINT SUPPLY	\$142.05	NAPA of DELTON
02/05/2021	93783	313708	SUPPLIES	11	15081 - MAINT SUPPLY	\$25.82	NAPA of DELTON
02/05/2021	93783	314628	SUPPLIES	11	15081 - MAINT SUPPLY	\$28.94	NAPA of DELTON
02/05/2021	93783	316301	SUPPLIES	11	15081 - MAINT SUPPLY	\$1.29	NAPA of DELTON
02/05/2021	93784	INV-9017477834	REPAIRS HS, MS, & RY	11	15072 - CUST REPAIR OF EQUIP	\$1,875.00	SHERRIFF-GOSLIN CO
02/05/2021	93785	392164056A	PSAT SEP '20 - JAN '21	11	13585 - CURR DEV TESTING SUPPLY	\$156.00	PSAT
02/05/2021	93786	177868C	JAN '21	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
02/05/2021	93787	2/5/21 CK RUN	12/14/20-1/14/21	11	15083 - CUST HEATING NATURAL GAS	\$760.05	SEMCO ENERGY
02/05/2021	93788	2/5/21 CK RUN	AUDIT PREMIUM '19/20	11	14658 - GENL ADMIN WORKERS COMP	\$3,132.00	SEG
02/05/2021	93789	62808	SUPPLIES	11	14589 - BOARD MISC SUPPLIES	\$37.00	SIGN CENTER
02/05/2021	93790	784099	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$205.30	STEENSMA LAWN & EQUIPMENT
02/05/2021	93790	782245	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$115.16	STEENSMA LAWN & EQUIPMENT
02/05/2021	93791	269-671-4724 FEB '21	2/1-2/28/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.06	TDS TELECOM
02/05/2021	93792	267885	REVIEW & MODIFY CBA	11	14669 - GENL ADMIN LEGAL FEES	\$76.50	THRUN LAW FIRM, P.C.
02/05/2021	93792	267884	PROFESSIONAL SERVICES GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$19,745.50	THRUN LAW FIRM, P.C.
02/05/2021	93793	2/5/21 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
02/05/2021	93794	20872	PLOWING PARKING LOTS	11	15074 - CUST/MAINT SERVICES	\$2,800.00	TURF WORKS
02/05/2021	93795	54447	ASBESTOS SURVEILLANCE	11	15181 - MAINT ASBESTOS REMOVAL	\$980.00	VILLA ENVIRONMENTAL
02/05/2021	93796	X103075954:01	#3	11	16371 - TRANS REPAIR OF EQUIP	\$135.46	WEST MICHIGAN INTERNATIONAL
02/05/2021	93797	006580	CPR CARDS	11	13765 - HEALTH, NURSE IN-SERVICE TR	\$100.00	WESTERN MICHIGAN UNIVERSITY
02/05/2021	93798	2/5/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$221.50	WITTEVEEN, PEGGY
02/05/2021	93799	951316331	FB HELMETS RECONDITIONING	11	78183 - ATH HS SUPPLIES	\$7,296.06	RIDDELL
02/05/2021	93800	13992821	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$150.00	QUILL CORPORATION
02/05/2021	93801	148209982001	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$70.12	OFFICE DEPOT
02/05/2021	93801	148210043001	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$70.97	OFFICE DEPOT
02/05/2021	93802	21SL0464	SUPPLIES	11	13685 - CURR DEV T RYAN	\$191.95	CEREAL CITY SCIENCE
02/05/2021	93803	21GP0041	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$131.56	BATTLE CREEK AREA
02/05/2021	93803	21GP0041	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$94.36	BATTLE CREEK AREA
02/05/2021	93804	12244884	SUPPLIES	11	10585 - SPEC ED PSYCH INSTRUC SUPPL	\$150.00	PEARSON
02/05/2021	93805	Q137662	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$341.00	PLAQUES & SUCH
02/05/2021	93806	I0000564465	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$103.00	PRECISION DATA PRODUCTS

02/05/2021	93807	2/5/21 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	HALL, LISA
02/05/2021	93808	2/5/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$60.48	STEELE, RICK
02/05/2021	93809	204922303648	12/30/20-1/27/21 8001	11	15082 - CUST ELECTRICITY	\$901.70	CONSUMERS ENERGY
02/05/2021	93809	204655328224	12/29/20-1/26/21 9272	11	15082 - CUST ELECTRICITY	\$6,299.22	CONSUMERS ENERGY
02/05/2021	93809	207146148673	12/29/20-1/26/21 0695	11	15082 - CUST ELECTRICITY	\$496.65	CONSUMERS ENERGY
02/05/2021	93809	207146148649	12/29/20-1/26/21 7610	11	15082 - CUST ELECTRICITY	\$12,608.17	CONSUMERS ENERGY
02/05/2021	93809	207146148650	12/29/20-1/26/21 7842	11	15082 - CUST ELECTRICITY	\$23,008.23	CONSUMERS ENERGY
02/05/2021	93809	206168091080	12/29/20-1/26/21 2732	11	15082 - CUST ELECTRICITY	\$520.81	CONSUMERS ENERGY
02/05/2021	93809	205367242669	12/30/20-1/27/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$147.17	CONSUMERS ENERGY
02/05/2021	93809	206612897257	12/30/20-1/27/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$2,896.13	CONSUMERS ENERGY
02/05/2021	93809	204922303648	12/30/20-1/27/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$171.83	CONSUMERS ENERGY
02/05/2021	93809	206612897256	12/30/20-1/27/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$466.77	CONSUMERS ENERGY
02/05/2021	93809	206879741053	12/30/20-1/27/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$2,105.89	CONSUMERS ENERGY
02/05/2021	93809	207057527506	12/30/20-1/27/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$2,786.67	CONSUMERS ENERGY
02/05/2021	93809	207057527507	12/30/20-1/27/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$5,350.17	CONSUMERS ENERGY
02/05/2021	93809	207146146737	12/30/20-1/27/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,946.67	CONSUMERS ENERGY
02/05/2021	93809	2070572527576	12/30/20-1/27/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$6,861.44	CONSUMERS ENERGY
02/15/2021	93810	2012-0094577	DEC'20 MAKE-UP PMT	11	10242 - GF-W/H MESSA INSURANCE	\$7,598.40	MESSA DEPARTMENT #217901
02/19/2021	93811	2/19/21 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	ALL THAT ATHLETICS
02/19/2021	93812	2/19/21 ck run	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$645.00	BATTLEGROUNDS SKATEHOUSE
02/19/2021	93813	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
02/19/2021	93814	2/19/21 ck run	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,212.00	BITTERSWEET SKI RESORT
02/19/2021	93815	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY
02/19/2021	93816	2/19/21 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,397.00	BRANCH GYMNASTICS & PHYSICAL
02/19/2021	93817	2/19/21 ck run	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	BROOKS BUILDINGS INC
02/19/2021	93818	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BURGHART MUSIC STUDIO
02/19/2021	93819	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BURKE, JACLYN
02/19/2021	93820	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BUTLER, JAMES
02/19/2021	93821	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
02/19/2021	93822	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	Cleland, Sara A

02/19/2021	93823	2/19/21 ck run	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,448.00	CLIMB KALAMAZOO
02/19/2021	93824	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
02/19/2021	93825	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	COMMUNITY MUSIC SCHOOL
02/19/2021	93826	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	CONKLIN, CAROL
02/19/2021	93827	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
02/19/2021	93828	2/19/21 ck run	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	CROSSFIT AZO
02/19/2021	93829	2/19/21 ck run	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$87.50	DAN BULLEY SOCCER SCHOOL
02/19/2021	93830	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DeGroot, Britta
02/19/2021	93831	2/19/21 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY
02/19/2021	93832	2/19/21 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,780.00	EASTFORK LLC
02/19/2021	93833	2/19/21 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,656.80	EXIT 85 VENTURES
02/19/2021	93834	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY
02/19/2021	93835	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Fire House Music
02/19/2021	93836	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FORBES, DANIEL
02/19/2021	93837	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL
02/19/2021	93838	2/19/21 ck run	ROBOTICS: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$22,740.87	FUN LEARNING COMPANY
02/19/2021	93839	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
02/19/2021	93840	2/19/21 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,050.00	Grable-Dale, Koren
02/19/2021	93841	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	GRUBBS, LESLIE
02/19/2021	93842	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,120.00	GUITAR CENTER
02/19/2021	93843	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	HALE, JEFFREY AUSTIN
02/19/2021	93844	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	HARRIS, PAULA
02/19/2021	93845	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
02/19/2021	93846	2/19/21 ck run	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	Kirkwood, Jeffrey A.
02/19/2021	93847	2/19/21 ck run	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$423.00	KISER, KAREN
02/19/2021	93848	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MARCH MUSIC STUDIO
02/19/2021	93849	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MARKS, LINDSEY

02/19/2021	93850	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARKS, SAMUEL
02/19/2021	93851	2/19/21 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MODEL FARM STABLES
02/19/2021	93852	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MONAHAN, ROBERT AARON
02/19/2021	93853	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria
02/19/2021	93854	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
02/19/2021	93855	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
02/19/2021	93856	2/19/21 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$799.00	RED CLAY POTTERY
02/19/2021	93857	2/19/21 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,091.00	REPertoire, THE
02/19/2021	93858	2/19/21 ck run	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$282.00	RICHLAND LANES
02/19/2021	93859	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	ROSE, CYNTHIA
02/19/2021	93860	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$51.00	ROWLAND, SHARON
02/19/2021	93861	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
02/19/2021	93862	2/19/21 ck run	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$666.00	RUSSELL, BARBARA
02/19/2021	93863	2/19/21 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	SABUMNIM MARTIAL ACADEMY LLC
02/19/2021	93864	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
02/19/2021	93865	2/19/21 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,178.00	SHERMAN LAKE YMCA
02/19/2021	93866	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shokrabi, Tahmoures
02/19/2021	93867	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	SHOTTS, KARLA
02/19/2021	93868	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	SIMMONS PIANO STUDIO
02/19/2021	93869	2/19/21 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	SIMPSON, NECIA
02/19/2021	93870	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	SNYDER, JOEL
02/19/2021	93871	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	STARK, ALEXIS
02/19/2021	93872	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,096.00	SUZUKI MUSIC ACADEMY
02/19/2021	93873	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD
02/19/2021	93874	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	THORNAPPLE ARTS COUNCIL
02/19/2021	93875	2/19/21 ck run	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,211.10	TRI-BLADE FENCING ACADEMY
02/19/2021	93876	2/19/21 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS

02/19/2021	93877	2/19/21 ck run	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,970.00	WEBBER, DENISE
02/19/2021	93878	2/19/21 ck run	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$845.00	WMHFA
02/19/2021	93879	2/19/21 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WILLIAMS, STEPHEN
02/19/2021	93880	2/19/21 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,389.60	WORLD ACADEMY OF MARTIAL ARTS
02/19/2021	93881	T4W12651	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$550.00	Time 4 Writing/VKidz Holdings Inc
02/19/2021	93881	T4W12667	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$500.00	Time 4 Writing/VKidz Holdings Inc
02/19/2021	93882	575239	FEB '21 LANIER COPIERS	11	14681 - GENL ADMIN OFFICE SUPPLY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
02/19/2021	93883	1XPQ-J9R9-GNF4	SUPPLIES	11	11460 - VIRTUAL ESSER SUPPLIES	\$141.44	AMAZON CAPITAL SERVICES
02/19/2021	93883	1KXT-MGXQ-LYHR	SUPPLIES	11	11460 - VIRTUAL ESSER SUPPLIES	\$18.00	AMAZON CAPITAL SERVICES
02/19/2021	93883	1DD6-MQKX-QDKF	SUPPLIES	11	11460 - VIRTUAL ESSER SUPPLIES	\$12.00	AMAZON CAPITAL SERVICES
02/19/2021	93884	414217	NEEDHAM, M DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	414675	LEWIS, T. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	414707	HALL, T. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	416167	KANE, S. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	417500	BURCHETT, L. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	417885	PERKINS, R. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93884	417859	COX, R. DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
02/19/2021	93885	2/19/21 CK RUN	REIMB STAFF ITEMS	11	11281 - KELL PRINCIPAL SUPPLY	\$13.99	BAKER, LAURIE
02/19/2021	93886	2/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$160.00	BOERMAN, JACK
02/19/2021	93887	2/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$375.00	BURCHETT, LISA
02/19/2021	93888	2/19/21 CK RUN	11/3/20 GEN PRES ELECTION	11	14280 - BOARD BOND ELECTION MISC	\$130.00	CHARTER TWNShP OF BEDFORD
02/19/2021	93889	734405	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$39.90	CEREAL CITY AUTO PARTS
02/19/2021	93889	733800	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$259.51	CEREAL CITY AUTO PARTS
02/19/2021	93889	733828	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$132.40	CEREAL CITY AUTO PARTS
02/19/2021	93889	732896	SHOP	11	16371 - TRANS REPAIR OF EQUIP	-\$7.32	CEREAL CITY AUTO PARTS
02/19/2021	93890	2/19/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
02/19/2021	93891	116607885	2/1-2/28/31	11	14680 - DISTRICT WIDE TELEPHONE	\$3,585.54	COMCAST BUSINESS
02/19/2021	93892	004300660	FUEL	11	16391 - TRANS GAS ONLY	\$701.58	CRYSTAL FLASH
02/19/2021	93892	004300620	FUEL	11	16391 - TRANS GAS ONLY	\$995.87	CRYSTAL FLASH
02/19/2021	93892	004055220	FUEL	11	16391 - TRANS GAS ONLY	\$1,136.66	CRYSTAL FLASH
02/19/2021	93892	004055230	FUEL	11	16391 - TRANS GAS ONLY	\$1,011.38	CRYSTAL FLASH
02/19/2021	93892	004195960	FUEL	11	16391 - TRANS GAS ONLY	\$1,041.36	CRYSTAL FLASH
02/19/2021	93892	004195940	FUEL	11	16391 - TRANS GAS ONLY	\$998.19	CRYSTAL FLASH
02/19/2021	93892	004223390	FUEL	11	16391 - TRANS GAS ONLY	\$193.87	CRYSTAL FLASH

02/19/2021	93892	003037470	FUEL	11	16391 - TRANS GAS ONLY	\$784.07	CRYSTAL FLASH
02/19/2021	93892	004282790	FUEL	11	16391 - TRANS GAS ONLY	\$330.73	CRYSTAL FLASH
02/19/2021	93892	004282800	FUEL	11	16391 - TRANS GAS ONLY	\$428.54	CRYSTAL FLASH
02/19/2021	93892	446521518	FUEL	11	16391 - TRANS GAS ONLY	\$494.52	CRYSTAL FLASH
02/19/2021	93892	004351720	FUEL	11	16391 - TRANS GAS ONLY	\$831.92	CRYSTAL FLASH
02/19/2021	93892	004351730	FUEL	11	16391 - TRANS GAS ONLY	\$817.03	CRYSTAL FLASH
02/19/2021	93893	0209217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
02/19/2021	93894	INV030860	SITE ENHANCEMENTS	11	10381 - TECH COMP SOFTWARE/MAINT	\$1,950.00	FINALSITE
02/19/2021	93895	2/19/21 CKC RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$307.50	Gull Lake Community Schools Foundation
02/19/2021	93896	2/19/21 CKC RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$185.94	HALDER, LORI
02/19/2021	93897	2/19/21 CKC RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	HOP, KRISSI
02/19/2021	93898	20208318	SUBSCRIPTION FOR SOFTWARE	11	78183 - ATH HS SUPPLIES	\$655.00	IMPACT APPLICATIONS
02/19/2021	93899	2179005-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$133.12	INTEGRITY BUSINESS SOLUTIONS
02/19/2021	93900	2/19/21 CK RUN	KAMSC FIRST 45%	11	16761 - STUDT FEES TO OTHER DISTRICT	\$65,198.00	KALAMAZOO PUBLIC SCHOOLS
02/19/2021	93901	23-0000407	SRO SEP - DEC '20	11	14586 - SUPT MISC CONTRACTED	\$21,373.20	KALAMAZOO COUNTY SHERIFFS
02/19/2021	93902	081446	'21 DRUG & ALCOHOL TESTING	11	16367 - TRANS FEES-TO KRESA	\$2,280.00	KRESA
02/19/2021	93903	1 2021	INTERPRETING/TRANSLATING SERVICES	11	29530 - CONTRACTED TRANSLATOR	\$280.00	LU, YUN
02/19/2021	93904	7952	TRANSPORTATION UNIFORMS	11	16380 - TRANS UNIFORMS	\$2,138.00	MID-LAKES SCREEN PRINTING
02/19/2021	93905	2/19/20	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$201.00	MIDLAND FUNDING LLC
02/19/2021	93906	2/19/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
02/19/2021	93906	2/19/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
02/19/2021	93907	2/19/20 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,019.58	QUADIENT LEASING USA, INC.
02/19/2021	93908	2/19/20 CK RUN	JULY 2020 BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$196.72	RICHLAND TOWNSHIP
02/19/2021	93909	2/19/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$384.62	SMITH, BRITTON
02/19/2021	93910	2/19/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	SMITH, STACY L.
02/19/2021	93911	2/19/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
02/19/2021	93912	2/19/20 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$215.56	WATTS, MATT
02/19/2021	93913	2/19/20 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Ulloa, Courtney
02/19/2021	93914	9872918477	1/9 - 2/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
02/19/2021	93914	9872918477	1/9 - 2/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.59	VERIZON WIRELESS
02/19/2021	93914	9872918477	1/9 - 2/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.44	VERIZON WIRELESS
02/19/2021	93914	9872889225	1/9 - 2/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,545.90	VERIZON WIRELESS
02/19/2021	93914	9872918477	1/9 - 2/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$52.80	VERIZON WIRELESS
02/19/2021	93914	9872927058	1/9 - 2/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.17	VERIZON WIRELESS

02/19/2021	93914	9872918477	1/9 - 2/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.08	VERIZON WIRELESS
02/19/2021	93914	9872918477	1/9 - 2/8/21	11	16280 - AACC CELLPHONE	\$99.86	VERIZON WIRELESS
02/19/2021	93915	2/19/21 ck run	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$346.12	WEST, HEATHER
02/19/2021	93916	X103076703:01	#15	11	16371 - TRANS REPAIR OF EQUIP	\$158.33	WEST MICHIGAN INTERNATIONAL
02/19/2021	93916	X103070564:01	#23	11	16371 - TRANS REPAIR OF EQUIP	\$78.97	WEST MICHIGAN INTERNATIONAL
02/19/2021	93916	X103076395:01	#23	11	16371 - TRANS REPAIR OF EQUIP	\$1,070.08	WEST MICHIGAN INTERNATIONAL
02/19/2021	93916	X103076566:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$156.50	WEST MICHIGAN INTERNATIONAL
02/19/2021	93916	X103074721:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$29.38	WEST MICHIGAN INTERNATIONAL
02/19/2021	93917	9872918478	1/9-2/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.71	VERIZON WIRELESS
02/19/2021	93918	373598	ICE MELT	11	15081 - MAINT SUPPLY	\$335.16	CALEDONIA FARMERS ELEVATOR
02/19/2021	93918	449762	CHLORIDE DOW FLAKES	11	15081 - MAINT SUPPLY	\$70.32	CALEDONIA FARMERS ELEVATOR
02/19/2021	93919	1004904	2/1-2/28/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
02/19/2021	93919	61588TK	2/1-2/28/21	11	15074 - CUST/MAINT SERVICES	\$74.83	CANNEY'S WATER CONDITIONING
02/19/2021	93919	61589TK	2/1-2/28/21	11	15074 - CUST/MAINT SERVICES	\$129.83	CANNEY'S WATER CONDITIONING
02/19/2021	93919	61583TK	2/1-2/28/21	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING
02/19/2021	93920	207057530815	1/1-1/31/21 7073	11	15082 - CUST ELECTRICITY	\$160.30	CONSUMERS ENERGY
02/19/2021	93920	206968676293	1/1-1/31/21 2695	11	15082 - CUST ELECTRICITY	\$2.98	CONSUMERS ENERGY
02/19/2021	93920	601012508662	1/4-1/31/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$3,316.39	CONSUMERS ENERGY
02/19/2021	93921	004223410	FUEL	11	16883 - MAINT FUEL	\$159.92	CRYSTAL FLASH
02/19/2021	93922	373568A	SUPPLIES	11	15081 - MAINT SUPPLY	\$50.45	DECKER EQUIPMENT
02/19/2021	93922	373172	PHENOLIC	11	15287 - MS BLDG IMPROVEMENTS	\$840.84	DECKER EQUIPMENT
02/19/2021	93923	9794039017	SUPPLIES	11	15081 - MAINT SUPPLY	\$394.29	GRAINGER
02/19/2021	93924	A793286	INSPECTIONS 3/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
02/19/2021	93925	48771 JAN'21	12/17/20-1/20/21	11	15084 - CUST SEWER & WATER	\$180.98	KALAMAZOO CITY TREASURER
02/19/2021	93925	116145 JAN'21	12/17/20-1/26/21	11	15084 - CUST SEWER & WATER	\$431.67	KALAMAZOO CITY TREASURER
02/19/2021	93925	48770 JAN'21	12/17/20-1/26/21	11	15084 - CUST SEWER & WATER	\$211.31	KALAMAZOO CITY TREASURER
02/19/2021	93925	178869 JAN'21	12/17/20-1/20/21	11	15084 - CUST SEWER & WATER	\$37.75	KALAMAZOO CITY TREASURER
02/19/2021	93925	48772 JAN'21	12/17/20-1/20/21	11	15084 - CUST SEWER & WATER	\$221.07	KALAMAZOO CITY TREASURER
02/19/2021	93926	2069	FE INSPECTION (A)	11	15074 - CUST/MAINT SERVICES	\$125.00	KINGDOM FIRE PROTECTION LLC
02/19/2021	93927	1278388-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$31.50	KSS
02/19/2021	93927	1279978	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$296.50	KSS
02/19/2021	93927	1278376	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,424.08	KSS
02/19/2021	93927	1278388	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,527.26	KSS
02/19/2021	93928	BULLAK SPRING 2021	GRIFFIN, JACOB 70211026	11	16760 - STDT TUITION PD TO COLLEGES	\$2,466.89	LAKE MICHIGAN COLLEGE
02/19/2021	93929	60008407	CLASS SUPPLIES	11	11475 - VIRTUAL CONTRACT SERVICES	\$12,331.00	LINCOLN LEARNING SOLUTIONS
02/19/2021	93929	61001975	CREDIT	11	11475 - VIRTUAL CONTRACT SERVICES	-\$632.00	LINCOLN LEARNING SOLUTIONS
02/19/2021	93930	182995	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$162.33	MAC'S GARAGE
02/19/2021	93930	182934	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$40.80	MAC'S GARAGE

02/19/2021	93931	C31599	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$798.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C31661	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$325.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C31643	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,300.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C31549	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$18,400.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C30744	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$57,350.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C30776	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,300.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C30803	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$13,377.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93931	C31523	ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$66,875.00	MICHIGAN VIRTUAL UNIVERSITY
02/19/2021	93932	316910	SOLVENT	11	15081 - MAINT SUPPLY	\$8.37	NAPA of DELTON
02/19/2021	93933	100400270088	MAINTENANCE 3/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$341.43	OTIS ELEVATOR
02/19/2021	93934	113657	EARLY COLLEGE INVITES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$302.13	PRINTEX PRINTING
02/19/2021	93935	2101-326697	SUPPLIES	11	15081 - MAINT SUPPLY	\$511.58	RICHLAND HARDWARE
02/19/2021	93935	2101-326697	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$23.44	RICHLAND HARDWARE
02/19/2021	93936	311168301	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$2,682.75	TRANE US INC
02/19/2021	93936	311078121	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$514.50	TRANE US INC
02/19/2021	93936	2/19/21 CK RUN	CREDIT FOR DUP PAYMENT	11	15072 - CUST REPAIR OF EQUIP	-\$850.00	TRANE US INC
02/19/2021	93937	2/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$354.88	WITTEVEEN, PEGGY
02/19/2021	93938	2/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$86.45	FULAYTER, JENNIFER
02/19/2021	93939	44535	SUPPLIES	11	15081 - MAINT SUPPLY	\$59.94	MENARDS
02/19/2021	93940	2/19/21 CK RUN B	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$175.00	FULAYTER, JENNIFER
					Total for Fund 11:	\$979,764.61	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/05/2021	5888	X094920321	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$8,111.27	CHARTWELLS
02/05/2021	5888	X094920321	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$688.50	CHARTWELLS
02/05/2021	5888	X094920321	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
02/05/2021	5888	X094920321	SUPPLIES	25	55080 - CAFE SUPPLIES	\$2,448.64	CHARTWELLS
02/05/2021	5888	X094920321	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$12,340.98	CHARTWELLS
02/05/2021	5888	X094920321	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$11.07	CHARTWELLS

02/05/2021	5888	X094920321	PURCHASE MILK	25	55085 - CAFE MILK	\$6,005.98	CHARTWELLS
02/05/2021	5888	X094920321	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
02/05/2021	5888	X094920321	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$312.54	CHARTWELLS
02/19/2021	5889	X094920421	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,727.58	CHARTWELLS
02/19/2021	5889	X094920421	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,320.67	CHARTWELLS
02/19/2021	5889	X094920421	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
02/19/2021	5889	X094920421	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,250.25	CHARTWELLS
02/19/2021	5889	X094920421	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$37,051.07	CHARTWELLS
02/19/2021	5889	X094920421	PURCHASE MILK	25	55085 - CAFE MILK	\$6,886.11	CHARTWELLS
02/19/2021	5889	X094920421	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
02/19/2021	5889	X094920421	TAXES/MISC. INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$430.23	CHARTWELLS
					Total for Fund 25:	\$96,651.91	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/04/2021	6149		VOID CK#6149	47	47797 - 2018B&S EQUIP - RYAN	-\$843.00	ALLSTEEL
02/05/2021	6167	12/1-12/31/2020	RI TECH BID AD	47	47502 - 2018 B&S ADVERTISING	\$917.01	MLIVE MEDIA GROUP
02/05/2021	6168	00003623	CASTERS REPLACES CK 6149	47	47797 - 2018B&S EQUIP - RYAN	\$843.00	INTERSTATE OFFICE INTERIORS
02/19/2021	6169	19-009011-00010	MAINT APP #10 GEN REQUIREMENTS	47	47611 - 2018B&S PROF & TECH - GEN	\$140.91	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00011	MAINT APP #11 TESTING & SURVEYING	47	47611 - 2018B&S PROF & TECH - GEN	\$1,566.75	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 GEN REQUIREMENTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$51,076.32	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$9,996.34	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 GEN REQUIREMENTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$31,754.75	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 TESTING & SURVEYING - DRIESENKA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$14,190.85	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 GEN REQUIREMENTS	47	47619 - 2018B&S PROF & TECH - HS	\$20,532.63	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$1,822.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY

02/19/2021	6169	20-000127-00007	HS PAC APP #7 GEN REQUIREMENTS	47	47619 - 2018B&S PROF & TECH - HS	\$17,042.55	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$12,960.50	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00010	MAINT APP #10 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	\$9,408.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00010	MAINT APP #10 ELECTRIC - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	\$5,350.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00011	MAINT APP #11 GEN TRADES - SHOULDICE	47	47701 - 2018B&S MAINT IMPROVEMENT	\$29,357.92	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00011	MAINT APP #11 MECHANICAL - A1	47	47701 - 2018B&S MAINT IMPROVEMENT	\$4,696.95	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00011	MAINT APP #11 ELECTRICAL - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	\$13,441.24	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009011-00011	MAINT APP #11 SITEWORK - BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	\$5,110.65	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 GEN TRADES - HAZZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$30,045.28	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$27,633.33	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$24,714.81	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$101,511.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$13,296.73	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$2,880.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$1,539.13	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$1,215.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$28,663.56	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$28,030.32	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	\$85,568.40	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	\$204,131.25	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$27,180.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 MASONARY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$15,855.34	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$7,830.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$19,958.22	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$16,036.11	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$79,762.50	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	\$165,963.60	MILLER-DAVIS COMPANY

02/19/2021	6169	20-000127-00007	HS PAC APP #7 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$23,791.50	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$41,472.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$11,843.82	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$3,798.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$1,125.00	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$381,978.09	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$356,392.77	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$40,014.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$19,583.10	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$71,325.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000107-00012	RE APP #12 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$128,939.85	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$27,352.08	MILLER-DAVIS COMPANY
02/19/2021	6169	19-009074-00013	KE APP #13 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$35,996.22	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00006	HS PAC APP #6 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$43,821.00	MILLER-DAVIS COMPANY
02/19/2021	6169	20-000127-00007	HS PAC APP #7 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$19,692.00	MILLER-DAVIS COMPANY
02/19/2021	6170	408800	RY TABLES	47	47797 - 2018B&S EQUIP - RYAN	\$10,138.19	CUSTER OFFICE EQUIPMENT
					Total for Fund 47:	\$2,385,076.57	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/05/2021	23391	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,492.62	ALLEN, TOM & BEVERLY
02/05/2021	23392	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,135.16	ALLISHAW, AL & LAURA
02/05/2021	23393	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	ARCE, STEPHANIE
02/05/2021	23394	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	ARMSTRONG, KRISTEN
02/05/2021	23395	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,724.68	ARTIS, KEVIN & THERESA
02/05/2021	23396	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$834.00	ATILANO, JASMIN
02/05/2021	23397	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	AVERY, TERESA & RICH
02/05/2021	23398	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,159.76	Bishop, Michele
02/05/2021	23399	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,221.23	BLESCH, SUE
02/05/2021	23400	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	WEBER, JILL

02/05/2021	23401	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	BROCK, KIM AND DAVID
02/05/2021	23402	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,247.66	HARRINGTON, BRENNNA
02/05/2021	23403	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,247.66	CARAHALY, VINCENT
02/05/2021	23404	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,226.31	CHALKER, TOM
02/05/2021	23405	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,192.57	CLINTON, VICKI
02/05/2021	23406	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	MCGINTY, MAUREEN
02/05/2021	23407	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$654.84	DUGAN, LORI
02/05/2021	23408	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,236.49	DUNN, CARRIE & STEWART
02/05/2021	23409	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,219.73	ECKELBECKER, AMANDA
02/05/2021	23410	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,243.70	FOSTER, JULIE
02/05/2021	23411	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,190.77	GALBREATH, MARIO & KAREN
02/05/2021	23412	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,206.70	GRIMES, JULIE
02/05/2021	23413	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,188.77	HEIKKA, JOHN & SHARON
02/05/2021	23414	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$417.00	HIGLEY, SHEILA
02/05/2021	23415	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,248.92	CLARK, LORRI
02/05/2021	23416	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$3,581.40	Hubbard, Kay
02/05/2021	23417	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,000.80	JACOBS, SHANNON
02/05/2021	23418	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,208.08	KANE, CARMEN
02/05/2021	23419	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	KAHN, DEONNA
02/05/2021	23420	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	LEE, TINA
02/05/2021	23421	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,238.18	LUDMER, SARAH & COLLIN
02/05/2021	23422	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,230.15	MALPASS, TED & CAROL
02/05/2021	23423	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	MARCHAND, URSULA
02/05/2021	23424	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$417.00	MARTIN, DAVID
02/05/2021	23425	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,078.75	MARTIN, HEATHER
02/05/2021	23426	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,221.27	MICHAEL, VIRGINIA
02/05/2021	23427	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,122.30	MOLLISON, CONNIE
02/05/2021	23428	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,234.63	MORRIS, KALEEN
02/05/2021	23429	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	MORROW, SARAH
02/05/2021	23430	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,473.68	BARNUM, DENNIS
02/05/2021	23431	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,680.89	MORSE, TAMMY
02/05/2021	23432	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,232.58	WOLFE, JANNA
02/05/2021	23433	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,185.68	NELSON, ERIC & STACIE BLAIR-
02/05/2021	23434	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,232.90	LANDERS, LARA & JEFF
02/05/2021	23435	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,091.86	AVERY, BRIDGET
02/05/2021	23436	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,551.41	PADGETT, JENNIFER & BRET
02/05/2021	23437	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,168.40	PENNOCK, SARAH
02/05/2021	23438	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	PIGNATARO, CHARLES & SHARON
02/05/2021	23439	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$415.96	CAMPBELL, JAQUELINE
02/05/2021	23440	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	Stark, Kathleen

02/05/2021	23441	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,215.20	STRAUB, HOWARD AND JAMIE
02/05/2021	23442	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	STUCK, JENNIFER & TIM
02/05/2021	23443	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,627.10	SULKA, TRACEY
02/05/2021	23444	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$1,174.73	TEMPLE, NATHAN
02/05/2021	23445	2/5/21 CK RUN	DISNEY TRIP REFUNDS	61	61928 - ACTIVITY HS BAND TRIP	\$2,481.92	THOMPSON, BRET & JEN
02/05/2021	23446	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,247.66	THOMPSON, ANGIE
02/05/2021	23447	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,141.11	TREAT, KARI
02/05/2021	23448	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$85.90	TURMO, JOEL
02/05/2021	23449	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,481.95	TURMO, MELISSA
02/05/2021	23450	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$2,972.38	WASICK, LUKE & BRANDY
02/05/2021	23451	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,066.64	WHEELER, LEIGH & STEVE
02/05/2021	23452	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$1,251.00	WHEELER, JEFF & PENNEY
02/05/2021	23453	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$2,479.07	WISSER, MARTINA
02/05/2021	23454	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$935.75	WOLFE, TERRI
02/05/2021	23455	2/5/21 CK RUN	DISNEY TRIP REFUND	61	61928 - ACTIVITY HS BAND TRIP	\$4,173.14	GULL LAKE BAND PARENTS
02/05/2021	23456	2/5/21 CK RUN	ADOPT A FAMILY ITEMS	61	61840 - ACTIVITY HS CLASS OF 2021	\$86.88	BROOKS, CARLI
02/05/2021	23457	2/5/21 CK RUN	GAME STIPEND YOUTH CLINIC	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$75.00	DUTTON, BRYAN
02/05/2021	23458	2/5/21 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$138.60	GOEBEL, GAIL
02/05/2021	23459	46036	TSHIRTS AND BATS	61	68002 - ACT HS TOURN BASEBALL	\$550.00	JACK PEARL'S TEAM SPORTS
02/05/2021	23460	2536	GIRLS BB SHIRTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$455.00	MAILING & MORE
02/05/2021	23461	14025	DISTRICT CONF REG & LATE FEES	61	61808 - ACTIVITY HS DECA FUND	\$580.00	MICHIGAN DECA
02/05/2021	23462	0020073	TEAM SWEAT SHIRTS	61	68013 - ACT HS TOURN GIRLS GOLF	\$525.00	MID-LAKES SCREEN PRINTING
02/05/2021	23463	1007	ASSOCIATION FEE FOR BOWL TEAM	61	68023 - ACTIVITY HS BOWLING	\$600.00	SOUTHWEST MICHIGAN HS BOWLING
02/05/2021	23464	87545	BOYS BB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$104.00	T-SHIRT PRINTING PLUS
02/05/2021	23465	31501	TROPHIES	61	68017 - ACT HS TOURN VOLLEBALL	\$57.00	TWIN CITY AWARDS & TROPHIES, INC
02/05/2021	23466	2/5/21 CK RUN	FIELD TRIP REIMB	61	61719 - MS FIELD TRIPS	\$12.50	WESTRA, JENNIFER
02/05/2021	23467	208126840712	SUPPLIES	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$5.51	SCHOOL SPECIALTY
02/19/2021	23468	2/19/21 CK RUN	WEIGHT LIFTING EQUIP	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$400.00	NILES HIGH SCHOOL ATHLETICS
02/19/2021	23469	2/19/21 CK RUN	SUPPLIES	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$30.92	BOERMAN, JACK
02/19/2021	23470	2/19/21 CK RUN	GIFT CARDS/ SUPPLIES	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$452.16	DUTTON, BRYAN
02/19/2021	23471	2/19/21 CK RUN	WELLNESS YOGA SESSION	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$30.00	HAAN, MEGAN
02/19/2021	23472	2/19/21 CK RUN	STAFF APPRECIATION REIMB	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$134.84	HAWKINS, KRYSTAL
02/19/2021	23473	2/19/21 CK RUN	SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$27.19	SCHWAB, GRETCHEN
02/19/2021	23474	2010218201	VENDING MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$917.41	UNITED WHOLESALE GROCERY CO

					Total for Fund 61:	\$99,233.05
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