

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/08/2021	93356	1/8/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$315.00	ALL THAT ATHLETICS
01/08/2021	93357	1/8/21 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$513.00	BATTLEGROUNDS SKATEHOUSE
01/08/2021	93358	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BOLTHOUSE, HOLLY
01/08/2021	93359	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BURGHART MUSIC STUDIO
01/08/2021	93360	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BURKE, JACLYN
01/08/2021	93361	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BUTLER, JAMES
01/08/2021	93362	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
01/08/2021	93363	1/8/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,044.00	CLIMB KALAMAZOO
01/08/2021	93364	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY
01/08/2021	93365	1/8/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$309.00	EASTEND STUDIO & GALLERY
01/08/2021	93366	1/8/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,878.05	EXIT 85 VENTURES
01/08/2021	93367	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FIELD, BETHANY
01/08/2021	93368	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
01/08/2021	93369	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	FLICK, TAMARA
01/08/2021	93370	1/8/21 CK RUN	ROBOTICS: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$11,520.21	FUN LEARNING COMPANY
01/08/2021	93371	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
01/08/2021	93372	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	GRUBBS, LESLIE
01/08/2021	93373	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	GUITAR CENTER
01/08/2021	93374	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	HALE, JEFFREY AUSTIN
01/08/2021	93375	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	HARRIS, PAULA
01/08/2021	93376	1/8/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$207.00	Kirkwood, Jeffrey A.
01/08/2021	93377	1/8/21 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$243.00	KISER, KAREN
01/08/2021	93378	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	MARKS, LINDSEY

01/08/2021	93379	1/8/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	MODEL FARM STABLES
01/08/2021	93380	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	MONAHAN, ROBERT AARON
01/08/2021	93381	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
01/08/2021	93382	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
01/08/2021	93383	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	ONDRACEK, STEPHANIE
01/08/2021	93384	1/8/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$442.00	RED CLAY POTTERY
01/08/2021	93385	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	REITZ, NICOLE
01/08/2021	93386	1/8/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,296.00	REPertoire, THE
01/08/2021	93387	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	ROSE, CYNTHIA
01/08/2021	93388	1/8/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$378.00	RUSSELL, BARBARA
01/08/2021	93389	1/8/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.16	SABUMNIM MARTIAL ACADEMY LLC
01/08/2021	93390	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shank, Rachel
01/08/2021	93391	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	SIMMONS PIANO STUDIO
01/08/2021	93392	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	SNYDER, JOEL
01/08/2021	93393	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	STARK, ALEXIS
01/08/2021	93394	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	SWARTHOUT, EDWARD
01/08/2021	93395	1/8/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	THORNAPPLE ARTS COUNCIL
01/08/2021	93396	1/8/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$697.30	TRI-BLADE FENCING ACADEMY
01/08/2021	93397	1/8/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24.00	US MARTIAL ARTS
01/08/2021	93398	1/8/21 CK RUN	RQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,290.00	WEBBER, DENISE
01/08/2021	93399	014756	1/1/21-1/31/21	11	15074 - CUST/MAINT SERVICES	\$1,842.52	BEST WAY DISPOSAL
01/08/2021	93400	1/8/21 ck run	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$8.00	COPP, ASHLEY
01/08/2021	93401	003447550	NL E10 87	11	16391 - TRANS GAS ONLY	\$570.77	CRYSTAL FLASH
01/08/2021	93401	003447590	DSL	11	16391 - TRANS GAS ONLY	\$511.94	CRYSTAL FLASH
01/08/2021	93402	35391	COVID CLEANING OT	11	15075 - MAINT COVID SUPPLIES	\$2,286.90	D&L INDUSTRIAL SERVICES
01/08/2021	93403	1215207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
01/08/2021	93404	141242	CHEM WATER TREAT & SVC STEAM BOILER	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
01/08/2021	93404	141965	CHEM WATER TREAT & SVC STEAM BOILER	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
01/08/2021	93405	7-214-60586	MAILING	11	14665 - GENL ADMIN POSTAGE	\$87.25	FEDERAL EXPRESS CORP

01/08/2021	93406	1/8/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$342.50	Gull Lake Community Schools Foundation
01/08/2021	93407	001282-000 10/1-12/31/20	10/1-12/31/20	11	15084 - CUST SEWER & WATER	\$868.26	GULL LAKE SEWER & WATER
01/08/2021	93407	001283-000 10/1-12/31/20	10/1-12/31/20	11	15084 - CUST SEWER & WATER	\$740.37	GULL LAKE SEWER & WATER
01/08/2021	93407	001284-000 10/1-12/31/20	10/1-12/31/20	11	15084 - CUST SEWER & WATER	\$870.00	GULL LAKE SEWER & WATER
01/08/2021	93407	001976-000 10/1-12/31/20	10/1-12/31/20	11	15084 - CUST SEWER & WATER	\$2,262.00	GULL LAKE SEWER & WATER
01/08/2021	93407	002510-000 10/1-12/31/20	10/1-12/31/20	11	15084 - CUST SEWER & WATER	\$87.00	GULL LAKE SEWER & WATER
01/08/2021	93408	1/8/21 CK RUN	CASES. FOUNDATION GRANT	11	10119 - GF-REC. FROM PTO ETC.	\$100.76	HAWKINS, MATTHEW B
01/08/2021	93409	68777	PRINTS	11	13783 - NURSE COVID SUPPLIES	\$119.80	KAL-BLUE
01/08/2021	93410	1/8/21 CK RUN	PREPAID ACCOUNT	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	MARANA GROUP
01/08/2021	93411	S4790356.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$248.50	MEDLER ELECTRIC CO
01/08/2021	93411	S4771528.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$44.00	MEDLER ELECTRIC CO
01/08/2021	93412	41318	SUPPLIES	11	15287 - MS BLDG IMPROVEMENTS	\$574.93	MENARDS
01/08/2021	93413	1/8/21 CK RUN	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$77.03	MIDLAND FUNDING LLC
01/08/2021	93414	1/8/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
01/08/2021	93414	1/8/21 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/08/2021	93414	1/8/21 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/08/2021	93415	7027393104	LECTURE- TUTORIALS FOR INTRO ASTR	11	13688 - CURR DEV HS	\$31.00	SAVVAS LEARNING COMPANY LLC
01/08/2021	93416	779621	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$298.66	STEENSMA LAWN & EQUIPMENT
01/08/2021	93417	269-671-4724 JAN '21	1/1-1/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.06	TDS TELECOM
01/08/2021	93418	266802	EA NEGOTIATIONS 2020	11	14669 - GENL ADMIN LEGAL FEES	\$331.50	THRUN LAW FIRM, P.C.
01/08/2021	93418	266801	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$1,606.50	THRUN LAW FIRM, P.C.
01/08/2021	93419	1/8/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,000.66	CODY, JACKIE
01/08/2021	93420	10145599	1/1-1/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$913.53	CTS TELECOM
01/08/2021	93421	12/27/20	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,629.05	QUADIENT LEASING USA, INC.
01/08/2021	93422	1/8/21 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
01/08/2021	93423	922047482202010	387761921 AGDANOWSKI, JONAS	11	16760 - STDT TUITION PD TO COLLEGES	\$16.64	WESTERN MICHIGAN UNIVERSITY
01/08/2021	93424	1/8/21 CK RUN	REFUND ON ACCOUNT	11	16203 - AACC REVENUE	\$283.00	ZIEL, KIM
01/08/2021	93425	081073	NOV '20 FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
01/08/2021	93425	081126	OCT '20 FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$360.00	KRESA
01/08/2021	93426	3466136892	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$301.79	STAPLES ADVANTAGE
01/08/2021	93426	3465367548	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$88.99	STAPLES ADVANTAGE

01/08/2021	93426	3464937189	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$55.96	STAPLES ADVANTAGE
01/08/2021	93426	3464937190	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$300.06	STAPLES ADVANTAGE
01/08/2021	93427	N217Q	SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$1,612.50	Rifton Equipment
01/08/2021	93428	208126692385	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$616.00	SCHOOL SPECIALTY
01/08/2021	93428	308103686600	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$177.62	SCHOOL SPECIALTY
01/08/2021	93429	105006024	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$47.75	MEYER MUSIC
01/08/2021	93430	566319	LANIER COPIER	11	11581 - RYAN PRINCIPAL SUPPLY	\$420.00	ADVANCED IMAGING SOLUTIONS
01/08/2021	93430	566321	LANIER COPIER	11	11581 - RYAN PRINCIPAL SUPPLY	\$420.00	ADVANCED IMAGING SOLUTIONS
01/08/2021	93430	566320	LANIER COPIER	11	11581 - RYAN PRINCIPAL SUPPLY	\$205.00	ADVANCED IMAGING SOLUTIONS
01/08/2021	93431	26960311012 '21	11/20-12/19/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$180.23	AT&T
01/08/2021	93432	GEN20000061	CANVAS	11	10382 - TECH COVID SUPPLIES	\$95,364.00	GENESEE ISD
01/08/2021	93433	1/8/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$5,000.00	JOWKAR, KRISTA
01/08/2021	93434	372225	SUPPLIES	11	15081 - MAINT SUPPLY	\$72.50	EATON FARM BUREAU COOP
01/08/2021	93435	363115555	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$249.99	JW PEPPER & SON
01/08/2021	93436	1265537	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$526.30	KSS
01/08/2021	93436	1270292	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$511.16	KSS
01/08/2021	93436	1270292	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$2,188.36	KSS
01/08/2021	93436	1215223-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$199.60	KSS
01/08/2021	93436	1215219-2	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$399.20	KSS
01/08/2021	93436	1215220-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$299.40	KSS
01/08/2021	93436	1215222-2	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$1,976.04	KSS
01/08/2021	93436	1215208-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$239.52	KSS
01/08/2021	93436	1215216-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$199.60	KSS
01/08/2021	93436	1263957	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$5,001.50	KSS
01/08/2021	93436	1263846	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$5,839.20	KSS
01/08/2021	93436	1260262	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$3,263.58	KSS
01/08/2021	93436	1260269	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$2,965.80	KSS
01/08/2021	93436	1260260	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$515.96	KSS
01/08/2021	93436	1266847	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$2,216.38	KSS
01/08/2021	93436	1265497	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$799.96	KSS

01/08/2021	93436	1258465-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$583.60	KSS
01/08/2021	93436	1270265-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$875.40	KSS
01/08/2021	93436	1266844-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$2,918.00	KSS
01/08/2021	93436	1263948	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$7,304.95	KSS
01/08/2021	93436	1263939	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$15,327.90	KSS
01/08/2021	93437	113551	MASKS AND CDC POSTERS	11	13783 - NURSE COVID SUPPLIES	\$1,353.44	PRINTEX PRINTING
01/08/2021	93438	157552	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$5,124.89	RIVER RUN PRESS
01/08/2021	93438	157552	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,683.83	RIVER RUN PRESS
01/08/2021	93439	2012-326319	SUPPLIES	11	15081 - MAINT SUPPLY	\$630.05	RICHLAND HARDWARE
01/08/2021	93439	2012-326319	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$12.98	RICHLAND HARDWARE
01/08/2021	93440	176297C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
01/08/2021	93441	208126447381	SUPPLIES	11	11296 - KELL INSTRUC SUPPLY - ART	\$296.70	SCHOOL SPECIALTY
01/08/2021	93441	308103687832	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$928.45	SCHOOL SPECIALTY
01/08/2021	93441	308103687832	SUPPLIES	11	11795 - MS INSTR SUPPLY-PHYS ED	\$28.24	SCHOOL SPECIALTY
01/08/2021	93442	0282430.500 JAN '21	11/11-12/14/20	11	15083 - CUST HEATING NATURAL GAS	\$360.43	SEMCO ENERGY
01/08/2021	93443	39065 20/21 Q3	20/21 WC Q3	11	14658 - GENL ADMIN WORKERS COMP	\$8,759.00	SET, INC
01/08/2021	93444	62671	YIELD TO BUS SIGN	11	15074 - CUST/MAINT SERVICES	\$250.00	SIGN CENTER
01/08/2021	93445	12/14/20	FLOOR UNIT	11	15075 - MAINT COVID SUPPLIES	\$3,190.00	STERILASER LLC
01/08/2021	93446	267328	ANNUAL RETAINER FEE	11	14669 - GENL ADMIN LEGAL FEES	\$2,400.00	THRUN LAW FIRM, P.C.
01/08/2021	93447	1/8/21 CK RUN	REIMB SAFETY SHOES	11	15180 - MAINT UNIFORMS	\$100.00	YALE, MIKE
01/08/2021	93448	1/8/21 CK RUN	SUPPLIES	11	13688 - CURR DEV HS	\$59.88	Stislicki, Nicole
01/08/2021	93449	1/8/21 CK RUN	SUPPLIES	11	13688 - CURR DEV HS	\$1,315.43	LANGE, BRAD
01/08/2021	93450	404043	DOT PHYSICAL JOHN WALTERS	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
01/08/2021	93451	003420780	DSL	11	16391 - TRANS GAS ONLY	\$881.95	CRYSTAL FLASH
01/08/2021	93451	003420750	NL E10 87	11	16391 - TRANS GAS ONLY	\$1,018.21	CRYSTAL FLASH
01/08/2021	93451	002782110	DSL	11	16391 - TRANS GAS ONLY	\$431.61	CRYSTAL FLASH
01/08/2021	93452	01111381	GASES	11	16371 - TRANS REPAIR OF EQUIP	\$193.39	PURITY CYLINDER GASES INC
01/08/2021	93453	0482971-IN #13		11	16371 - TRANS REPAIR OF EQUIP	\$1,220.80	UNITY SCHOOL BUS PARTS
01/08/2021	93454	1/8/21 CK RUN	DOT PHYSICAL REIMB	11	16369 - TRANS PHYSICALS	\$58.00	DAVIS, MICHAEL
01/08/2021	93455	1/8/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,000.00	WITTEVEEN, PEGGY
01/08/2021	93456	2153106-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$38.99	INTEGRITY BUSINESS SOLUTIONS
01/08/2021	93457	GL2021007	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$1,080.00	TRI-BLADE FENCING ACADEMY
01/08/2021	93458	9623 11/30-12/29/20	11/30-12/29/20	11	15082 - CUST ELECTRICITY	\$860.06	CONSUMERS ENERGY
01/08/2021	93458	206968636933	7610 11/25-12/28/20	11	15082 - CUST ELECTRICITY	\$14,280.69	CONSUMERS ENERGY
01/08/2021	93458	206879704498	2695 12/1-12/31/20	11	15082 - CUST ELECTRICITY	\$2.87	CONSUMERS ENERGY
01/08/2021	93458	206968636934	7842 11/25-12/28/20	11	15082 - CUST ELECTRICITY	\$23,991.53	CONSUMERS ENERGY

01/08/2021	93458	206523849460	0695 12/1/20- 1/1/21	11	15082 - CUST ELECTRICITY	\$548.67	CONSUMERS ENERGY
01/08/2021	93458	206879705138	9272 11/25- 12/28/20	11	15082 - CUST ELECTRICITY	\$7,281.70	CONSUMERS ENERGY
01/08/2021	93458	206968636932	7073 11/25- 12/28/20	11	15082 - CUST ELECTRICITY	\$128.58	CONSUMERS ENERGY
01/08/2021	93458	5002 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$6,505.52	CONSUMERS ENERGY
01/08/2021	93458	4926 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$2,492.23	CONSUMERS ENERGY
01/08/2021	93458	4927 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$5,188.22	CONSUMERS ENERGY
01/08/2021	93458	9422 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$1,815.55	CONSUMERS ENERGY
01/08/2021	93458	0364 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$1,984.13	CONSUMERS ENERGY
01/08/2021	93458	8262 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$407.17	CONSUMERS ENERGY
01/08/2021	93458	8263 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$2,779.66	CONSUMERS ENERGY
01/08/2021	93458	8253 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$142.56	CONSUMERS ENERGY
01/08/2021	93458	9623 11/30- 11/30-12/29/20		11	15083 - CUST HEATING NATURAL GAS	\$172.02	CONSUMERS ENERGY
01/08/2021	93459	39297	attendance sheets	11	11888 - HS GUID SUPPLY	\$86.41	KRESA
01/08/2021	93459	080638	20/21 EPG HOSTING & SUPPORT	11	16764 - FEES TO K/RESA	\$1,585.00	KRESA
01/12/2021	93300		VOID CK# 93300	11	14697 - GENL ADMIN TAXES ABATED/WRIT	-\$43,471.66	KALAMAZOO COUNTY TREASURER
01/15/2021	93460			11	10119 - GF-REC. FROM PTO ETC.	\$692.95	SWICK, NICOLE
01/22/2021	93461	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$534.13	BOLHUIS, KYANNE
01/22/2021	93462	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$518.07	HIBMA, SARA
01/22/2021	93463	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$211.03	ADAIR, JODY
01/22/2021	93464	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$132.50	AMTING, ZINA
01/22/2021	93465	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$320.67	ARLEDGE, JAMIE
01/22/2021	93466	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$144.32	ASARO, AMY
01/22/2021	93467	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.19	BANASKY, SHERRIE
01/22/2021	93468	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$185.48	BOWRON, TRACI
01/22/2021	93469	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$182.80	BRENNER, KELLY
01/22/2021	93470	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$10.00	BROCK, KIM AND DAVID
01/22/2021	93471	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$208.77	BROOKS, CARLI
01/22/2021	93472	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$130.81	BUCKHOLZ, TERESA
01/22/2021	93473	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$215.18	BURGESS, RANDALL
01/22/2021	93474	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$238.49	BUSSIES, JENNIFER
01/22/2021	93475	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$212.00	CANNIFF, DAVID
01/22/2021	93476	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$233.19	CARR, SHAUNA
01/22/2021	93477	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$137.80	CASE, JILL
01/22/2021	93478	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$322.04	CLOUD, TIFFANY
01/22/2021	93479	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$184.97	CUMMINGS, JEFF

01/22/2021	93480	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$180.20	Grable-Dale, Koren
01/22/2021	93481	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$21.51	DEVRIES, KRISTIE
01/22/2021	93482	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$403.33	DORR, MICHAELA
01/22/2021	93483	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$247.51	DORRANCE, WENDY
01/22/2021	93484	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$453.95	EDGERLY, JULIE
01/22/2021	93485	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$278.76	BURNETT, CHRISTYL
01/22/2021	93486	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$138.59	GRIMES, JULIE
01/22/2021	93487	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$207.17	GROGG, HEATHER
01/22/2021	93488	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$132.50	HARGUS, DEANA
01/22/2021	93489	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$129.00	HAVILAR, JONAH
01/22/2021	93490	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$494.20	Hamstra, Pennie
01/22/2021	93491	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$64.08	HOPKINS, MELINDA
01/22/2021	93492	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$483.89	HULL, VICKIE & SCOTT
01/22/2021	93493	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	JAKO, KATHY
01/22/2021	93494	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$23.31	KEEGAN, JOE
01/22/2021	93495	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$533.97	KWEKEL, HANNAH
01/22/2021	93496	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$575.85	LAPEKAS, LAUREN
01/22/2021	93497	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$196.09	Laurens, Tegan
01/22/2021	93498	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$401.94	LEDVINA, JULIA
01/22/2021	93499	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$228.38	LLOYD, LEIGH
01/22/2021	93500	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$309.19	MCNALLY, KATHERINE
01/22/2021	93501	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$233.19	MILLER, JAYNA
01/22/2021	93502	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$208.00	MILLER, KARL
01/22/2021	93503	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$488.27	MORGENSTERN, JULIE
01/22/2021	93504	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$84.25	NADEAU, BARBARA
01/22/2021	93505	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$179.99	NOORA, SHANA
01/22/2021	93506	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$411.57	ONDERLINDE, ERICKA
01/22/2021	93507	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$413.91	PORTER, MELISSA
01/22/2021	93508	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$75.84	SIDNEY, FELICIA
01/22/2021	93509	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$274.01	ROELANT, MEGHAN
01/22/2021	93510	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$243.27	THOMPSON, CINDY
01/22/2021	93511	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$303.95	SHERWOOD, SANDRA
01/22/2021	93512	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$246.83	SIRRINE, PATRICIA
01/22/2021	93513	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	SKINNER, PATRICK
01/22/2021	93514	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$54.63	STAGE, MARY
01/22/2021	93515	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$181.85	STONER, BOBBI JO
01/22/2021	93516	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$56.57	TERAVEST, TODD
01/22/2021	93517	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$48.39	THOMAS, KRISTINE
01/22/2021	93518	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$102.82	THURTLLE, MADILYN
01/22/2021	93519	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$197.97	VANZWEDEN, LUKE

01/22/2021	93520	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$383.00	VOSS, IRENE
01/22/2021	93521	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$247.51	WHEELER, BARBARA
01/22/2021	93522	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$386.00	WURTSBAUGH, SHELBY
01/22/2021	93523	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$47.74	YORDY, BRANDY
01/22/2021	93524	1/22/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$36.01	JENNINGS, JODY
01/22/2021	93525	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$105.48	COYER, BRAYDEN
01/22/2021	93526	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$40.34	RABINE, CHARLES
01/22/2021	93527	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.99	BIRON, JENNIFER
01/22/2021	93528	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$49.90	SNYDER, ANNAMARI
01/22/2021	93529	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$167.62	DAUDERT, RICHARD
01/22/2021	93530	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$307.40	WOLF, KRISTEN
01/22/2021	93531	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$209.25	NEFF, CHERA
01/22/2021	93532	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$318.01	SCHIPPER, WENDY
01/22/2021	93533	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$137.25	ANDERSON, LISA
01/22/2021	93534	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$214.00	SCOTT, KRYSTAL
01/22/2021	93535	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$230.10	HRIBAR, JULIE
01/22/2021	93536	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$245.98	CLANCY, LINDA
01/22/2021	93537	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.19	BRANSTETTER, BRIAN
01/22/2021	93538	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$214.00	CHAVEZ-CRUZ, MARCOS
01/22/2021	93539	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$197.86	DEFRANCISCO, CHRIS
01/22/2021	93540	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$93.50	DESHANE, MARLISE
01/22/2021	93541	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$331.69	GLEASON, FINLEY
01/22/2021	93542	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$109.75	KING, MICHAEL
01/22/2021	93543	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$86.75	BABAS, DORA
01/22/2021	93544	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$565.99	PAPROCKI, APRIL
01/22/2021	93545	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$205.00	RICHARDS, BARBARA
01/22/2021	93546	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$56.53	TEMPLE, NATHAN
01/22/2021	93547	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$106.26	WHITFIELD, TRACY
01/22/2021	93548	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	BEASON, LORI
01/22/2021	93549	1/22/21 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,168.00	BITTERSWEET SKI RESORT
01/22/2021	93550	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BUTLER, JAMES
01/22/2021	93551	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COMMUNITY MUSIC SCHOOL
01/22/2021	93552	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CONKLIN, CAROL
01/22/2021	93553	1/22/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	DAN BULLEY SOCCER SCHOOL
01/22/2021	93554	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	FIELD, BETHANY
01/22/2021	93555	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	GRUBBS, LESLIE

01/22/2021	93556	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	GUITAR CENTER
01/22/2021	93557	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	HALE, JEFFREY AUSTIN
01/22/2021	93558	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HARRIS, PAULA
01/22/2021	93559	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	MARCH MUSIC STUDIO
01/22/2021	93560	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	ONDRACEK, STEPHANIE
01/22/2021	93561	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
01/22/2021	93562	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	SUZUKI MUSIC ACADEMY
01/22/2021	93563	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	WALKER, WILLIAM
01/22/2021	93564	1/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WALLER, JORDAN
01/22/2021	93565	1/22/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$630.00	WMHFA
01/22/2021	93566	11T7-9VVL-71TR	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$142.16	AMAZON CAPITAL SERVICES
01/22/2021	93567	407864696	TOWER RENTAL	11	16366 - TRANS RADIO	\$2,033.04	GTP ACQUISITION PARTNERS I LLC
01/22/2021	93568	1/22/21 CK RUN	BATTERIES	11	13781 - HEALTH, NURSE OFFICE SUPPLIE	\$28.23	ASPER, MEGAN
01/22/2021	93569	269629484712 '21	11/29 - 12/28/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$176.19	AT&T
01/22/2021	93570	20-915	'20 TAX BONDS	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$88.31	CALHOUN COUNTY TREASURER
01/22/2021	93571	729161	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$27.54	CEREAL CITY AUTO PARTS
01/22/2021	93571	725274	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$792.08	CEREAL CITY AUTO PARTS
01/22/2021	93572	114775792	1/1- 1/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$3,585.54	COMCAST BUSINESS
01/22/2021	93573	003991140	NL E10 87	11	16391 - TRANS GAS ONLY	\$1,087.36	CRYSTAL FLASH
01/22/2021	93573	003991150	DSL	11	16391 - TRANS GAS ONLY	\$873.87	CRYSTAL FLASH
01/22/2021	93573	004021880	DSL	11	16391 - TRANS GAS ONLY	\$534.53	CRYSTAL FLASH
01/22/2021	93573	004016610	NL E10 87	11	16391 - TRANS GAS ONLY	\$595.55	CRYSTAL FLASH
01/22/2021	93573	004026900	NL E10 87	11	16391 - TRANS GAS ONLY	\$752.54	CRYSTAL FLASH
01/22/2021	93573	3929325 CR	DUPLICATE PAY	11	16391 - TRANS GAS ONLY	-\$455.79	CRYSTAL FLASH
01/22/2021	93574	35398	JAN 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
01/22/2021	93574	35399	JAN 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
01/22/2021	93575	0112217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
01/22/2021	93576	INV147275-4	EXCACT PATH INSTALLMENT 4	11	11460 - VIRTUAL ESSER SUPPLIES	\$500.00	EDMENTUM
01/22/2021	93576	INV147275-5	EXCACT PATH INSTALLMENT 5	11	11460 - VIRTUAL ESSER SUPPLIES	\$500.00	EDMENTUM
01/22/2021	93577	1/22/21 CK RUN	STIPEND 2ND QUARTER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
01/22/2021	93578	1/22/21 CK RUN	EMPLOY CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$307.50	Gull Lake Community Schools Foundation
01/22/2021	93579	1/22/21 CK RUN	POSTAGE REIMB	11	14665 - GENL ADMIN POSTAGE	\$2.60	KISSINGER, KEN

01/22/2021	93580	081246	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$360.00	KRESA
01/22/2021	93581	1/22/21 CK RUN	SUPPLIES	11	13688 - CURR DEV HS	\$120.75	LANGE, BRAD
01/22/2021	93582	9308119720	DRILL BITS	11	16371 - TRANS REPAIR OF EQUIP	\$216.52	LAWSON PRODUCTS
01/22/2021	93583	83707	K. SCOTT SUPT EVAL TRAIN	11	14563 - BOARD WORKSHOP & CONF	\$90.00	MASB
01/22/2021	93584	1/22/21 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$110.00	MCCORMACK, DANIKA
01/22/2021	93585	2101-0095088	JAN '21	11	10242 - GF-W/H MESSA INSURANCE	\$369,602.81	MESSA DEPARTMENT #217901
01/22/2021	93585	2012-0094577	DEC '20	11	10242 - GF-W/H MESSA INSURANCE	\$354,284.06	MESSA DEPARTMENT #217901
01/22/2021	93586	1/22/21 CK RUN	CASE#1909278GC MCQUEEN, L	11	10252 - GF-W/H MISC LIAB RE WAGES	\$77.03	MIDLAND FUNDING LLC
01/22/2021	93587	1/22/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
01/22/2021	93587	1/22/21 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/22/2021	93587	1/22/21 CK RUN	REMIT ID 91183867 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	\$46.67	MISDU
01/22/2021	93588	233519	PLTW GATEWAY PARTICIPATION 2020/2021	11	13687 - CURR DEV MS	\$950.00	PROJECT LEAD THE WAY
01/22/2021	93589	1/22/21 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	RUESINK, LEAH
01/22/2021	93590	1/22/21 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$750.00	Schut, Jason
01/22/2021	93591	2615	BATTERY PACKS FOR FLOOR UNITS	11	15076 - MAINT ESSER SUPPLIES	\$615.00	STERILASER LLC
01/22/2021	93592	1/22/21 CK RUN	ACCT#13025600 CUNNINGHAM, J	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
01/22/2021	93593	0483272-IN	#51	11	16371 - TRANS REPAIR OF EQUIP	\$1,380.80	UNITY SCHOOL BUS PARTS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
01/22/2021	93594	9870778186	12/9/20-1/8/21	11	10382 - TECH COVID SUPPLIES	\$342.70	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.59	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.44	VERIZON WIRELESS
01/22/2021	93594	9870816000	12/9/20-1/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.17	VERIZON WIRELESS
01/22/2021	93594	9870778186	12/9/20-1/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,203.34	VERIZON WIRELESS
01/22/2021	93594	9870807425	12/9/20-1/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.83	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.00	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.08	VERIZON WIRELESS
01/22/2021	93594	9870807424	12/9/20-1/8/21	11	16280 - AACC CELLPHONE	\$99.86	VERIZON WIRELESS
01/22/2021	93595	1/22/21 CK RUN	FIRE SAFETY INSPECTION	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$150.00	WHITE, LYNNAE
01/22/2021	93596	1/22/21 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$750.00	WITTEVEEN, PEGGY
01/22/2021	93597	1/22/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$41.59	WOLFE, TERRI
01/22/2021	93598	363146769	MUSIC	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$36.24	JW PEPPER & SON
01/22/2021	93599	208126418085	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$343.92	SCHOOL SPECIALTY

01/22/2021	93599	208126762866	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$308.00	SCHOOL SPECIALTY
01/22/2021	93599	208126760283	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$186.58	SCHOOL SPECIALTY
01/22/2021	93599	208126790108	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$41.60	SCHOOL SPECIALTY
01/22/2021	93600	0819583-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$1,012.00	SCHOOL NURSE SUPPLY
01/22/2021	93601	3467223441	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$43.53	STAPLES ADVANTAGE
01/22/2021	93601	3467223441	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$9.28	STAPLES ADVANTAGE
01/22/2021	93602	601012460160	12/3/20 - 1/3/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$1,085.86	CONSUMERS ENERGY
01/22/2021	93603	1004747	1/1 - 1/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
01/22/2021	93603	58901TJ	1/1 - 1/31/21	11	15074 - CUST/MAINT SERVICES	\$28.98	CANNEY'S WATER CONDITIONING
01/22/2021	93603	58902TJ	1/1 - 1/31/21	11	15074 - CUST/MAINT SERVICES	\$74.68	CANNEY'S WATER CONDITIONING
01/22/2021	93603	58896TJ	1/1 - 1/31/21	11	15074 - CUST/MAINT SERVICES	\$22.23	CANNEY'S WATER CONDITIONING
01/22/2021	93604	372688	SUPPLIES	11	15081 - MAINT SUPPLY	\$432.53	EATON FARM BUREAU COOP
01/22/2021	93605	142511	WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
01/22/2021	93606	A791836	ALARM MONITORING	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
01/22/2021	93607	5886443	SUPPLIES	11	15081 - MAINT SUPPLY	\$11.40	FERGUSON ENTERPRISE #2000
01/22/2021	93608	48772 DEC '20	11/16-12/17/20 6201	11	15084 - CUST SEWER & WATER	\$200.19	KALAMAZOO CITY TREASURER
01/22/2021	93608	48771 DEC '20	11/16-12/17/20 5001	11	15084 - CUST SEWER & WATER	\$165.32	KALAMAZOO CITY TREASURER
01/22/2021	93608	178869 DEC '20	11/16-12/17/20 0001	11	15084 - CUST SEWER & WATER	\$32.53	KALAMAZOO CITY TREASURER
01/22/2021	93608	116145 DEC '20	11/16-12/17/20 5301	11	15084 - CUST SEWER & WATER	\$186.33	KALAMAZOO CITY TREASURER
01/22/2021	93608	48770 DEC '20	11/16-12/17/20 7601	11	15084 - CUST SEWER & WATER	\$190.43	KALAMAZOO CITY TREASURER
01/22/2021	93609	85315	MOTOR	11	15081 - MAINT SUPPLY	\$143.49	KALAMAZOO ELECTRIC MOTOR
01/22/2021	93610	182835	OIL CHANGE AND REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$1,376.84	MAC'S GARAGE
01/22/2021	93611	1/22/21 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	MONROE, JOHNNA
01/22/2021	93612	21019	REPAIR	11	15074 - CUST/MAINT SERVICES	\$805.79	POWER ENGINEERING
01/22/2021	93612	21018	REPAIR	11	15074 - CUST/MAINT SERVICES	\$323.65	POWER ENGINEERING
01/22/2021	93613	1/22/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$123.12	SCALPONE, JENNIFER
01/22/2021	93614	INV-9017477907	ANNUAL INSPECTION	11	15072 - CUST REPAIR OF EQUIP	\$1,500.00	SHERRIFF-GOSLIN CO
01/22/2021	93615	1/22/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.25	SMITH, BRITTON
01/22/2021	93616	20859	PLOWING	11	15074 - CUST/MAINT SERVICES	\$2,800.00	TURF WORKS
01/22/2021	93617	1/22/21 CK RUN	EXAM FEES ADDISON CLARK	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$20.00	WALKER, LYNNETTE
01/22/2021	93618	1/22/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$122.90	WEISS, JENNIFER
01/22/2021	93619	105018748	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$81.00	MEYER MUSIC
01/22/2021	93620	1275929	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1275931	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1275934	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1275933	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1275927	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1275930	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS

01/22/2021	93620	1274268	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,076.23	KSS
01/22/2021	93620	1274258	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,254.91	KSS
01/22/2021	93620	1274270	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$302.99	KSS
01/22/2021	93620	1275937	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
01/22/2021	93620	1274641	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$881.83	KSS
01/22/2021	93620	1274267	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$948.87	KSS
01/22/2021	93620	1257036	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$905.65	KSS
01/22/2021	93620	1270285-1	SUPPLIES	11	15076 - MAINT ESSER SUPPLIES	\$197.00	KSS
01/22/2021	93621	X103066715:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$128.00	WEST MICHIGAN INTERNATIONAL
01/22/2021	93621	X103075616:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$128.85	WEST MICHIGAN INTERNATIONAL
01/22/2021	93621	X103075616:02	#51	11	16371 - TRANS REPAIR OF EQUIP	\$119.34	WEST MICHIGAN INTERNATIONAL
01/28/2021	93418		VOID CK 93418	11	14669 - GENL ADMIN LEGAL FEES	-\$1,938.00	THRUN LAW FIRM, P.C.
					Total for Fund 11:	\$1,142,940.90	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/22/2021	5886	QB158873	REPAIR DISPOSER	25	55071 - CAFE REPAIR EQUIPMENT	\$950.86	FOOD EQUIPMENT SOLUTIONS, INC
01/22/2021	5887	1/22/21 CK RUN	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$32.37	WISSER, MARTINA
					Total for Fund 25:	\$983.23	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/22/2021	3143	0015235	DOOR HARDWARE SAFETY PROJECT DEC '20	43	43719 - CAP IMPROVE OTH PROF SE	\$990.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 43:	\$990.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/08/2021	6160	1096582		47	47701 - 2018B&S MAINT IMPROVEMENT	\$10,627.00	ALLSTEEL
01/22/2021	6161	26	FLOOK PROF SVCS NOV '20	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
01/22/2021	6162	0015231	KE BOND SERIES 1 DEC '20	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,843.13	KINGSCOTT ASSOCIATES, INC.

01/22/2021	6162	0015232	KE FFE DEC '20	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,183.08	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015232	RI FFE DEC '20	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,183.07	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015231	RI BOND SERIES 1 DEC '20	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,976.00	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015231	HS PAC BOND SERIES 1 DEC '20	47	47619 - 2018B&S PROF & TECH - HS	\$2,224.05	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015232	MS FFE SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$1,633.85	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015207	MS BOND SERIES 2 NOV '20	47	47831 - 2018B&S DUE FROM OTHER	\$12,363.75	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015207	HS BOND SERIES 2 NOV '20	47	47831 - 2018B&S DUE FROM OTHER	\$4,626.09	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015207	KE BOND SERIES 2 NOV '20	47	47831 - 2018B&S DUE FROM OTHER	\$1,010.16	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	MS BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$15,061.71	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	HS BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$5,654.11	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	BEDFORD BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$1,236.98	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	KE BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$369.00	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	TRANSP BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$3,263.70	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6162	0015233	RY BOND SERIES 2 DEC '20	47	47831 - 2018B&S DUE FROM OTHER	\$2,414.50	KINGSCOTT ASSOCIATES, INC.
01/22/2021	6163	19-009074-00012	KE APP #12 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$35,578.09	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$9,200.82	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$46,820.64	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 TESTING & SURVEYING - DRIESENKA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,528.86	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$9,976.50	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$299,618.89	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 GEN TRADES - SCHWEITER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$39,995.19	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$214,519.50	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009025-0019	RY APP #19 ENTRANCES - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	\$208.80	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$86,850.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$102,177.92	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$12,143.70	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$9,900.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$17,950.50	MILLER-DAVIS COMPANY

01/22/2021	6163	20-000107-00011	RE APP #11 STRCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$14,170.50	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$89,212.50	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 ROOFING - J&L	47	47746 - 2018B&S ROOFING - RICHLAND EL	\$39,618.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$70,875.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	\$36,210.60	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009025-0019	RY APP #19 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	\$2,748.95	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 FLOORING - RITSEMA	47	47777 - 2018B&S FLOORING - RYAN	\$104,355.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009025-0019	RY APP #19 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	\$804.60	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$1,125.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$316,845.59	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$101,475.00	MILLER-DAVIS COMPANY
01/22/2021	6163	20-000107-00011	RE APP #11 ELECTRIC WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$35,730.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009025-0019	RY APP #19 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$24,561.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009074-00012	KE APP #12 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$32,850.00	MILLER-DAVIS COMPANY
01/22/2021	6163	19-009025-0019	RY APP #19 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$24,408.00	MILLER-DAVIS COMPANY
01/22/2021	6164	3239&3299 APP 5	RYAN AV APP #5 LABOR RETAINAGE	47	47617 - 2018B&S PROF & TECH - RYAN	\$6,313.74	MOSS
01/22/2021	6164	3239&3299 APP 5	RYAN AV APP #5 MATERIALS RETAINAGE	47	47617 - 2018B&S PROF & TECH - RYAN	\$34,282.93	MOSS
01/22/2021	6164	3239&3299 APP 5	RYAN AV APP # LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	\$2,737.80	MOSS
01/22/2021	6164	3239&3299 APP 5	RYAN AV APP # CHANGE ORDER #4	47	47618 - 2018B&S PROF & TECH - MS	\$4,292.50	MOSS
01/22/2021	6164	3239&3299 APP 5	RYAN AV APP # CHANGE ORDER #4	47	47619 - 2018B&S PROF & TECH - HS	\$4,292.50	MOSS
01/22/2021	6165	3000432000311 APP#0	KE TECH APP #0 HARDWARE/SOFTWARE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$60,307.62	PRESIDIO
01/22/2021	6166	VS/2020/1941 FINAL	FINAL PAY	47	47797 - 2018B&S EQUIP - RYAN	\$5,000.00	VS AMERICA
					Total for Fund 47:	\$2,010,756.42	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/08/2021	23376	236831	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$1,472.40	ABDO - SPOTLIGHT-MAGIC WAGON

01/08/2021	23377	2020-85950	SUPPLIES	61	68018 - ACT HS TOURN GENERAL	\$1,100.00	ESCO
01/08/2021	23378	308103683280	SUPPLIES	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$94.40	SCHOOL SPECIALTY
01/08/2021	23379	45654	MASKS	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$400.00	JACK PEARL'S TEAM SPORTS
01/08/2021	23380	1/8/21 CK RUN	BOARD APPRECIATION NOTEBOOKS	61	61855 - ACTIVITY ADMIN	\$112.00	KUEPFER, BONNIE
01/08/2021	23381	12833125	CHEER CLOTHING	61	68010 - ACT HS TOURN CHEER	\$2,429.50	VARSITY SPIRIT FASHIONS
01/08/2021	23381	12828453	CHEER CLOTHING	61	68010 - ACT HS TOURN CHEER	\$1,250.00	VARSITY SPIRIT FASHIONS
01/08/2021	23382	1/8/21 CK RUN	USPS REIMB	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$5.50	BLACKBURN, RON
01/08/2021	23383	1/8/21 CK RUN	YAMAHA DTX-MULTI W/ HARD CASE	61	61728 - ACT HS BAND FEES/DONATIONS	\$300.00	JENISON PUBLIC SCHOOLS
01/22/2021	23384	1/22/21 CK RUN	HOLIDAY GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$225.00	CLANCY, LINDA
01/22/2021	23385	1/22/21 CK RUN	MS ATHLETIC TOURNAMENT COPY COSTS	61	68021 - ACT MS TOURN ALL	\$16.12	GULL LAKE COMMUNITY SCHOOLS
01/22/2021	23386	1/22/21 CK RUN	MUNUM CONFERENCE REG FEE	61	61825 - ACTIVITY HS DEBATE	\$260.00	MUNUM
01/22/2021	23387	208126699854	SUPPLIES	61	61309 - ACTY RICHLAND ART	\$55.40	SCHOOL SPECIALTY
01/22/2021	23388	87084	JERSEYS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$1,392.00	T-SHIRT PRINTING PLUS
01/22/2021	23389	20859	REMOVE SNOW FROM FIELD	61	68022 - ACTIVITY FIELD ACCOUNT	\$720.00	TURF WORKS
01/22/2021	23390	2010214043	VENDING MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$168.06	UNITED WHOLESALE GROCERY CO
					Total for Fund 61:	\$10,000.38	