

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/05/2021	93941	3/5/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	ALL THAT ATHLETICS
03/05/2021	93942	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
03/05/2021	93943	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BOLTHOUSE, HOLLY
03/05/2021	93944	3/5/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,358.75	BRANCH GYMNASTICS & PHYSICAL
03/05/2021	93945	3/5/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	BROOKS BUILDINGS INC
03/05/2021	93946	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BURGHART MUSIC STUDIO
03/05/2021	93947	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BURKE, JACLYN
03/05/2021	93948	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES
03/05/2021	93949	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
03/05/2021	93950	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	Cleland, Sara A
03/05/2021	93951	3/5/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,448.00	CLIMB KALAMAZOO
03/05/2021	93952	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
03/05/2021	93953	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	COMMUNITY MUSIC SCHOOL
03/05/2021	93954	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	CONKLIN, CAROL
03/05/2021	93955	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
03/05/2021	93956	3/5/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	CROSSFIT AZO
03/05/2021	93957	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DeGroot, Britta
03/05/2021	93958	3/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,482.50	DESIGN STREET
03/05/2021	93959	3/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY
03/05/2021	93960	3/5/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,480.00	EASTFORK RANCH LTD
03/05/2021	93961	3/5/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,709.80	EXIT 85 VENTURES
03/05/2021	93962	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY
03/05/2021	93963	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Fire House Music

03/05/2021	93964	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	FLICK, TAMARA
03/05/2021	93965	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FORBES, DANIEL
03/05/2021	93966	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL
03/05/2021	93967	3/5/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$22,850.06	FUN LEARNING COMPANY
03/05/2021	93968	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
03/05/2021	93969	3/5/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,050.00	Grable-Dale, Koren
03/05/2021	93970	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	GRUBBS, LESLIE
03/05/2021	93971	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,160.00	GUITAR CENTER
03/05/2021	93972	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	HALE, JEFFREY AUSTIN
03/05/2021	93973	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	HARRIS, PAULA
03/05/2021	93974	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	HENES, EVERETT
03/05/2021	93975	3/5/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	Kirkwood, Jeffrey A.
03/05/2021	93976	3/5/21 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$477.00	KISER, KAREN
03/05/2021	93977	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MARCH MUSIC STUDIO
03/05/2021	93978	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,320.00	MARKS, LINDSEY
03/05/2021	93979	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	MONAHAN, ROBERT AARON
03/05/2021	93980	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	Musser, Samuel
03/05/2021	93981	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria
03/05/2021	93982	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Oexler, Rebecca
03/05/2021	93983	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
03/05/2021	93984	3/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$765.00	RED CLAY POTTERY
03/05/2021	93985	3/5/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,045.50	REPertoire, THE
03/05/2021	93986	3/5/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$626.00	RICHLAND LANES
03/05/2021	93987	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	ROSE, CYNTHIA
03/05/2021	93988	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
03/05/2021	93989	3/5/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	RUSSELL, BARBARA
03/05/2021	93990	3/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	SABUMNIM MARTIAL ACADEMY LLC

03/05/2021	93991	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
03/05/2021	93992	3/5/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,674.00	SHERMAN LAKE YMCA
03/05/2021	93993	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Shokrabi, Tahmoures
03/05/2021	93994	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	SHOTTS, KARLA
03/05/2021	93995	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SIMMONS PIANO STUDIO
03/05/2021	93996	3/5/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$935.00	SIMPSON, NECIA
03/05/2021	93997	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	STARK, ALEXIS
03/05/2021	93998	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,096.00	SUZUKI MUSIC ACADEMY
03/05/2021	93999	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD
03/05/2021	94000	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	THORNAPPLE ARTS COUNCIL
03/05/2021	94001	3/5/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,174.40	TRI-BLADE FENCING ACADEMY
03/05/2021	94002	3/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS
03/05/2021	94003	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$980.00	WALKER, WILLIAM
03/05/2021	94004	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	WALLER, JORDAN
03/05/2021	94005	3/5/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,980.00	WEBBER, DENISE
03/05/2021	94006	3/5/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$802.00	WMHFA
03/05/2021	94007	3/5/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	WILLIAMS, STEPHEN
03/05/2021	94008	3/5/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,343.28	WORLD ACADEMY OF MARTIAL ARTS
03/05/2021	94009	3/5/21 CK RUN B	ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$114.93	SIMPSON, NECIA
03/05/2021	94010	T4W12684	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$350.00	Time 4 Writing/VKidz Holdings Inc
03/05/2021	94011	2748	SPRING 2021	11	16760 - STDT TUITION PD TO COLLEGES	\$2,110.75	ALPENA COMMUNITY COLLEGE
03/05/2021	94012	1RPH-31HP-HFC9	SUPPLIES	11	11460 - VIRTUAL ESSER SUPPLIES	\$46.62	AMAZON CAPITAL SERVICES
03/05/2021	94013	269660311002	1/20-2/19/21	11	14680 - DISTRICT WIDE TELEPHONE	\$196.62	AT&T
03/05/2021	94014	3/5/21 CK RUN	SUPPLIES	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$85.00	Bakken, Allyson
03/05/2021	94015	3/5/21 CK RUN	REIMB FOR THERMOMETER	11	16283 - AACC INSTRUC SUPPLY	\$6.83	BROCKWAY, WHITNEY
03/05/2021	94016	21-103	DEC BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$2,167.33	CALHOUN COUNTY TREASURER
03/05/2021	94017	1818394-21SP	LOGAN, ALEXANDER ID#2574929	11	16760 - STDT TUITION PD TO COLLEGES	\$685.00	CALVIN UNIVERSITY
03/05/2021	94018	6399002	SUPPLIES	11	10382 - TECH COVID SUPPLIES	\$722.98	CDW-G
03/05/2021	94019	734583	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$25.00	CEREAL CITY AUTO PARTS

03/05/2021	94019	739178	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$65.32	CEREAL CITY AUTO PARTS
03/05/2021	94020	3/5/21 CK RUN	REIMB FOR MILK	11	16283 - AACC INSTRUC SUPPLY	\$14.34	CODY, JACKIE
03/05/2021	94021	3/5/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
03/05/2021	94022	004436160	FUEL	11	16391 - TRANS GAS ONLY	\$970.51	CRYSTAL FLASH
03/05/2021	94022	004436150	FUEL	11	16391 - TRANS GAS ONLY	\$977.50	CRYSTAL FLASH
03/05/2021	94022	004451550	FUEL	11	16391 - TRANS GAS ONLY	\$685.23	CRYSTAL FLASH
03/05/2021	94022	004451530	FUEL	11	16391 - TRANS GAS ONLY	\$781.89	CRYSTAL FLASH
03/05/2021	94022	0044514900	FUEL	11	16391 - TRANS GAS ONLY	\$720.89	CRYSTAL FLASH
03/05/2021	94022	0044514910	FUEL	11	16391 - TRANS GAS ONLY	\$1,033.09	CRYSTAL FLASH
03/05/2021	94022	004378960	FUEL	11	16391 - TRANS GAS ONLY	\$702.63	CRYSTAL FLASH
03/05/2021	94022	004378940	FUEL	11	16391 - TRANS GAS ONLY	\$1,032.27	CRYSTAL FLASH
03/05/2021	94023	10150778	3/1-3/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$913.53	CTS TELECOM
03/05/2021	94024	35407	FEB 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
03/05/2021	94024	35408	FEB 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
03/05/2021	94024	35424	LABOR FOR COVID 1/18-2/5/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$704.49	D&L INDUSTRIAL SERVICES
03/05/2021	94025	3/5/21 CK RUN	REIMB ART SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$204.12	EAST, MARY
03/05/2021	94026	7-280-30878	POSTAGE/SHIPPING	11	14665 - GENL ADMIN POSTAGE	\$69.04	FEDERAL EXPRESS CORP
03/05/2021	94027	000084	TRANSITION COORDINATOR Q1	11	10789 - SPEC ED PURCHASE SERVICE	\$1,563.27	GALESBURG AUGUSTA COMMUNITY SCHOOLS
03/05/2021	94027	000090	TRANSITION COORDINATOR Q2	11	10789 - SPEC ED PURCHASE SERVICE	\$4,022.43	GALESBURG AUGUSTA COMMUNITY SCHOOLS
03/05/2021	94028	2021-25	PRESCHOOL SNACKS 2/19/21	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$512.96	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-28	PRESCHOOL MILK	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$38.85	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-23	KELLOGG AACC SNACKS	11	16283 - AACC INSTRUC SUPPLY	\$569.73	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-27	KELLOGG AACC MILK	11	16283 - AACC INSTRUC SUPPLY	\$59.20	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-22	RICHLAND AACC SNACK	11	16283 - AACC INSTRUC SUPPLY	\$166.47	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-21	RICHLAND AACC MILK	11	16283 - AACC INSTRUC SUPPLY	\$101.75	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021-26	RICHLAND AACC MILK	11	16283 - AACC INSTRUC SUPPLY	\$81.40	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94028	2021.24	GSRP SNACKS 1/20/21	11	24686 - GSRP 32D FOOD	\$102.62	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	94029	3/5/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$307.50	Gull Lake Community Schools Foundation
03/05/2021	94030	3/5/21 CK RUN HS	ROBOTICS TEAM 20/21 HS	11	14541 - FIRST ROBOTICS TEAM HS	\$4,650.00	GULL LAKE AREA ROBOTICS
03/05/2021	94030	3/5/21 CK RUN MS	ROBOTICS TEAM 20/21 MS	11	14544 - FIRST ROBOTICS TEAM MS	\$9,060.00	GULL LAKE AREA ROBOTICS
03/05/2021	94030	3/5/21 CK RUN RY	ROBOTICS TEAM 20/21 RY	11	14546 - FIRST ROBOTIC TEAM RYAN	\$4,231.00	GULL LAKE AREA ROBOTICS
03/05/2021	94031	3/5/21 CK RUN	REIMB ENGINEERING CLASS-FOUNDATION GRANT	11	10119 - GF-REC. FROM PTO ETC.	\$229.00	HAWKINS, MATTHEW B
03/05/2021	94032	2/23/21	DEC'20 BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$10,370.07	KALAMAZOO COUNTY TREASURER

03/05/2021	94033	081542	20/21 TECH SHARED SVCS AGREE Q4	11	10370 - TECH CONTRACT SERV ALL OTHER	\$87,516.97	KRESA
03/05/2021	94033	081337	504 ACCOMMODATIONS MODUAL RENEWAL	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$538.92	KRESA
03/05/2021	94033	39507	ENVELOPES	11	14961 - BUS OFFICE SUPPLIES	\$554.96	KRESA
03/05/2021	94033	081510	EFA CONSORTIUM BILLING FEB '21	11	16764 - FEES TO K/RESA	\$35,421.00	KRESA
03/05/2021	94034	3/5/21 CK RUN	2020 REIMB DEP CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$382.71	KISER, BRITTANY
03/05/2021	94035	4714399407	REPAIR LAMINATOR	11	11281 - KELL PRINCIPAL SUPPLY	\$517.00	ACCO BRANDS (GBC)
03/05/2021	94036	740008	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$288.89	CEREAL CITY AUTO PARTS
03/05/2021	94037	3/5/21 CK RUN	REIMB DEP CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$520.00	HAMPEL, ANNIE
03/05/2021	94038	23564	BALANCE DUE	11	14588 - SUPT POLICY RELATED EXPEND	\$1,000.00	MASB
03/05/2021	94039	3/5/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
03/05/2021	94040	2103-0096122	MAR ' 21	11	10242 - GF-W/H MESSA INSURANCE	\$368,929.09	MESSA DEPARTMENT #217901
03/05/2021	94040	2103-0096122	LATE FEE	11	10242 - GF-W/H MESSA INSURANCE	\$3,688.23	MESSA DEPARTMENT #217901
03/05/2021	94041	3/5/21 CK RUN	MILEAGE REIMB DEC'20-FEB'21	11	12063 - ELEM TRAVEL, LOCAL	\$155.91	MILLER, JAYMIE
03/05/2021	94042	3/5/21 CK RUN	HOWARD, BRENDAN J REMIT ID 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
03/05/2021	94043	SPRING 2021	119868-2021-30 GRADY, NOAH	11	16760 - STDT TUITION PD TO COLLEGES	\$2,963.00	MONTCALM COMMUNITY COLLEGE
03/05/2021	94044	3/5/21 CK RUN	WORK SHOES REIMB REPLACES CK 93214 THAT WAS VOIDED	11	15180 - MAINT UNIFORMS	\$100.00	NICHOLS, CHAD
03/05/2021	94045	9308191744	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$182.40	LAWSON PRODUCTS
03/05/2021	94046	AD-2021-181	2020 ANNUAL DISCLOSURE	11	14661 - GENL ADMIN PROF & TECH	\$1,000.00	PFM FINANCIAL ADVISORS
03/05/2021	94047	3/5/21 CK RUN	REIMB DEP CARE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
03/05/2021	94048	S0225857	SIMMONS, ANNA	11	16760 - STDT TUITION PD TO COLLEGES	\$482.00	KALAMAZOO VALLEY COM COLLEGE
03/05/2021	94048	S0225736	TERM 202120	11	16760 - STDT TUITION PD TO COLLEGES	\$260,635.50	KALAMAZOO VALLEY COM COLLEGE
03/05/2021	94049	3/2/21 CK RUN	POSTAGE/SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$1,116.43	QUADIENT LEASING USA, INC.
03/05/2021	94050	3467223442	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$216.18	STAPLES ADVANTAGE
03/05/2021	94050	3467223443	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$79.76	STAPLES ADVANTAGE
03/05/2021	94050	3467223444	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$0.50	STAPLES ADVANTAGE
03/05/2021	94050	3467223446	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$216.18	STAPLES ADVANTAGE
03/05/2021	94050	3469679363	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	-\$216.68	STAPLES ADVANTAGE
03/05/2021	94050	3467223447	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$0.50	STAPLES ADVANTAGE
03/05/2021	94050	3467223448	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$79.76	STAPLES ADVANTAGE
03/05/2021	94050	3470811153	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	-\$79.76	STAPLES ADVANTAGE
03/05/2021	94051	2696714724MAR'21	3/1-3/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.06	TDS TELECOM
03/05/2021	94052	3/1/21	COUNSELING FEB'21	11	12133 - ALT ED COUNSELING	\$1,312.50	THIS DAY COUNSELING
03/05/2021	94053	7530034770	VARIOUS BUSES	11	16383 - TRANS TIRES/TUBES/	\$6,651.30	TREDROC TIRE SERVICES LLC

03/05/2021	94054	3/5/21 CK RUN	CUNNINGHAM,JOSHUA ACCT# 13025600	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
03/05/2021	94055	88089	MAT TAPE	11	78183 - ATH HS SUPPLIES	\$179.00	T-SHIRT PRINTING PLUS
03/05/2021	94056	3/5/21 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$125.00	Ulloa, Courtney
03/05/2021	94057	3/5/21 CK RUN	GIFT CARDS	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$300.00	WALKER, LYNNETTE
03/05/2021	94058	3/5/21 CK RUN	REIMB FOR ALL SPORTS PASS	11	78100 - ATH HS ADMISSIONS REVENUE	\$60.00	WARE, DAWN
03/05/2021	94059	X103076928:01	#3/13	11	16371 - TRANS REPAIR OF EQUIP	\$137.14	WEST MICHIGAN INTERNATIONAL
03/05/2021	94059	X103076957:01	#55/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$116.84	WEST MICHIGAN INTERNATIONAL
03/05/2021	94059	X103076962:01	#4, 12, 15	11	16371 - TRANS REPAIR OF EQUIP	\$255.66	WEST MICHIGAN INTERNATIONAL
03/05/2021	94059	X103077085:01	#13	11	16371 - TRANS REPAIR OF EQUIP	\$46.93	WEST MICHIGAN INTERNATIONAL
03/05/2021	94059	X103077083:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$64.00	WEST MICHIGAN INTERNATIONAL
03/05/2021	94059	X103077233:01	4, 25, 54, SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$904.86	WEST MICHIGAN INTERNATIONAL
03/05/2021	94060	3/5/21 CK RUN	REIMB FOR FINGERPRINTING	11	16061 - HR PRINTING	\$70.00	WHEELER, DANELLE
03/05/2021	94061	208126911557	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$58.60	SCHOOL SPECIALTY
03/05/2021	94061	208126986810	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$22.07	SCHOOL SPECIALTY
03/05/2021	94062	13787880	SUPPLIES	11	10588 - SPEC ED TC-LD INSTRUC SUPPLY	\$2,250.00	PEARSON EDUCATION
03/05/2021	94063	31313INV	SUPPLIES	11	10788 - SPEC ED RR INSTR SUPPLY HIGH	\$109.00	ESTR PUBLICATIONS
03/05/2021	94064	433584-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,064.40	CENTRAL MICHIGAN PAPER
03/05/2021	94065	GG0069114	SUPPLIES	11	11796 - MS INSTR SUPPLY-SCIENCE	\$495.00	Generation Genius
03/05/2021	94066	363197466	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$41.99	JW PEPPER & SON
03/05/2021	94067	12382	ROUTINE MONITORING WATER Q1 BEDFORD	11	15074 - CUST/MAINT SERVICES	\$250.00	BEST, Inc.
03/05/2021	94067	12383	ROUTINE MONITORING WATER Q1 EARLY LEARNING CENTER	11	15074 - CUST/MAINT SERVICES	\$550.00	BEST, Inc.
03/05/2021	94068	018732	3/1-3/31/21	11	15182 - MAINT WASTE DISPOSAL	\$1,843.02	BEST WAY DISPOSAL
03/05/2021	94069	374029	SUPPLIES	11	15081 - MAINT SUPPLY	\$87.00	CALEDONIA FARMERS ELEVATOR
03/05/2021	94069	374069	SUPPLIES	11	15081 - MAINT SUPPLY	\$32.67	CALEDONIA FARMERS ELEVATOR
03/05/2021	94070	661825603	FUEL	11	16883 - MAINT FUEL	\$487.08	CRYSTAL FLASH
03/05/2021	94070	058271112	FUEL	11	16883 - MAINT FUEL	\$512.66	CRYSTAL FLASH
03/05/2021	94071	3/5/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$123.12	CUSHMAN, KRISTI
03/05/2021	94072	143355	CHEM WATER TREAT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
03/05/2021	94073	A795092	RI ALARM SYSTEM MONITORING 4/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$517.53	EPS
03/05/2021	94073	A795089	RY ALARM SYSTEM MONITORING 4/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
03/05/2021	94073	A795090	KE ALARM SYSTEM MONITORING 4/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$321.75	EPS
03/05/2021	94073	A795091	HS ALARM SYSTEM MONITORING 4/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
03/05/2021	94073	A795093	MS ALARM SYSTEM MONITORING 4/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$735.54	EPS

03/05/2021	94074	P114140	KEYS	11	15081 - MAINT SUPPLY	\$24.50	J&J LOCKSMITH INC
03/05/2021	94075	IN0193694	SALT	11	15081 - MAINT SUPPLY	\$1,737.00	KLS
03/05/2021	94075	IN0193737	SALT	11	15081 - MAINT SUPPLY	\$1,737.00	KLS
03/05/2021	94076	1/20/21	FIRE EXTINGUISHER REPAIRS	11	15074 - CUST/MAINT SERVICES	\$700.00	KINGDOM FIRE PROTECTION LLC
03/05/2021	94077	1281558	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$353.30	KSS
03/05/2021	94077	1283068	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$532.00	KSS
03/05/2021	94077	1281627	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$532.00	KSS
03/05/2021	94077	1282844	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
03/05/2021	94077	1263473-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$161.09	KSS
03/05/2021	94078	INV014892	PROGRAMMING	11	15074 - CUST/MAINT SERVICES	\$80.00	KNIGHT WATCH
03/05/2021	94079	51556	SALT	11	15074 - CUST/MAINT SERVICES	\$2,684.10	MARK FARM SUPPLY INC
03/05/2021	94080	S4817258.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$73.25	MEDLER ELECTRIC CO
03/05/2021	94081	44637	SUPPLIES	11	15081 - MAINT SUPPLY	\$343.98	MENARDS
03/05/2021	94082	318080	SUPPLIES	11	15081 - MAINT SUPPLY	\$24.93	NAPA of DELTON
03/05/2021	94082	317216	SUPPLIES	11	15081 - MAINT SUPPLY	\$86.11	NAPA of DELTON
03/05/2021	94082	318259	SUPPLIES	11	15081 - MAINT SUPPLY	\$8.37	NAPA of DELTON
03/05/2021	94083	21147	REPAIR	11	15074 - CUST/MAINT SERVICES	\$586.39	POWER ENGINEERING
03/05/2021	94083	21112	REPAIR	11	15271 - KELLOGG BLDG IMPROVEMENTS	\$561.39	POWER ENGINEERING
03/05/2021	94083	21115	REPAIR	11	15271 - KELLOGG BLDG IMPROVEMENTS	\$405.39	POWER ENGINEERING
03/05/2021	94084	179435C	FEB '21	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
03/05/2021	94085	3/5/21 CK RUN	1/14-2/11/21	11	15083 - CUST HEATING NATURAL GAS	\$742.56	SEMCO ENERGY
03/05/2021	94086	INV-9017477990	ROOFING SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$410.00	SHERRIFF-GOSLIN CO
03/05/2021	94087	3/5/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$123.12	VANEGMOND, JULIE
03/05/2021	94088	922047482202110	SPRING '21 SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$21,714.00	WESTERN MICHIGAN UNIVERSITY
03/05/2021	94089	4022710221	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$306.49	LAKESHORE LEARNING MATERIALS
03/05/2021	94090	594056909202110	AYTP SPRING '21	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$6,600.00	WESTERN MICHIGAN UNIVERSITY
03/05/2021	94091	761-10586580	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	11	15084 - CUST SEWER & WATER	\$188.12	STATE OF MICHIGAN
03/05/2021	94092	2176314-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$59.12	INTEGRITY BUSINESS SOLUTIONS
03/09/2021	93214		VOID CK#93214	11	15180 - MAINT UNIFORMS	-\$100.00	NICHOLS, CHAD
03/12/2021	94093		3-12-21 PAYROLL MAKEUP	11	10119 - GF-REC. FROM PTO ETC.	\$688.42	KWIATKOWSKI, DIANA
03/19/2021	94094	3/19/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	ALL THAT ATHLETICS
03/19/2021	94095	3/19/21 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$810.00	BATTLEGROUNDS SKATEHOUSE
03/19/2021	94096	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI
03/19/2021	94097	3/19/21 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,574.00	BITTERSWEET SKI RESORT

03/19/2021	94098	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY
03/19/2021	94099	3/19/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,346.00	BRANCH GYMNASTICS & PHYSICAL
03/19/2021	94100	3/19/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	BROOKS BUILDINGS INC
03/19/2021	94101	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	BURGHART MUSIC STUDIO
03/19/2021	94102	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BURKE, JACLYN
03/19/2021	94103	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES
03/19/2021	94104	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
03/19/2021	94105	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	Cleland, Sara A
03/19/2021	94106	3/19/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,340.00	CLIMB KALAMAZOO
03/19/2021	94107	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
03/19/2021	94108	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	COMMUNITY MUSIC SCHOOL
03/19/2021	94109	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	CONKLIN, CAROL
03/19/2021	94110	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
03/19/2021	94111	3/19/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY
03/19/2021	94112	3/19/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,480.00	EASTFORK RANCH LTD
03/19/2021	94113	3/19/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,709.80	EXIT 85 VENTURES
03/19/2021	94114	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY
03/19/2021	94115	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Fire House Music
03/19/2021	94116	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FORBES, DANIEL
03/19/2021	94117	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL
03/19/2021	94118	3/19/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$22,246.41	FUN LEARNING COMPANY
03/19/2021	94119	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
03/19/2021	94120	3/19/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,550.00	Grable-Dale, Koren
03/19/2021	94121	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	GRUBBS, LESLIE
03/19/2021	94122	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,140.00	GUITAR CENTER
03/19/2021	94123	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	HALE, JEFFREY AUSTIN
03/19/2021	94124	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,240.00	HARRIS, PAULA

03/19/2021	94125	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
03/19/2021	94126	3/19/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$504.00	Kirkwood, Jeffrey A.
03/19/2021	94127	3/19/21 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	KISER, KAREN
03/19/2021	94128	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MARCH MUSIC STUDIO
03/19/2021	94129	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	MARKS, LINDSEY
03/19/2021	94130	3/19/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MODEL FARM STABLES
03/19/2021	94131	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	MONAHAN, ROBERT AARON
03/19/2021	94132	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
03/19/2021	94133	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria
03/19/2021	94134	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
03/19/2021	94135	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
03/19/2021	94136	3/19/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$765.00	RED CLAY POTTERY
03/19/2021	94137	3/19/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,091.00	REPertoire, THE
03/19/2021	94138	3/19/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$614.00	RICHLAND LANES
03/19/2021	94139	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	ROSE, CYNTHIA
03/19/2021	94140	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
03/19/2021	94141	3/19/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$630.00	RUSSELL, BARBARA
03/19/2021	94142	3/19/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	SABUMNIM MARTIAL ACADEMY LLC
03/19/2021	94143	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
03/19/2021	94144	3/19/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,620.00	SHERMAN LAKE YMCA
03/19/2021	94145	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	SHOTTS, KARLA
03/19/2021	94146	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SIMMONS PIANO STUDIO
03/19/2021	94147	3/19/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$901.00	SIMPSON, NECIA
03/19/2021	94148	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	SNYDER, JOEL
03/19/2021	94149	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	STARK, ALEXIS
03/19/2021	94150	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,056.00	SUZUKI MUSIC ACADEMY
03/19/2021	94151	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD

03/19/2021	94152	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	THORNAPPLE ARTS COUNCIL
03/19/2021	94153	3/19/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,174.40	TRI-BLADE FENCING ACADEMY
03/19/2021	94154	3/19/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS
03/19/2021	94155	3/19/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,960.00	WEBBER, DENISE
03/19/2021	94156	3/19/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$802.00	WMHFA
03/19/2021	94157	3/19/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WILLIAMS, STEPHEN
03/19/2021	94158	3/19/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,327.84	WORLD ACADEMY OF MARTIAL ARTS
03/19/2021	94159	578010	STAPLE REFILLS	11	14681 - GENL ADMIN OFFICE SUPPLY	\$79.50	ADVANCED IMAGING SOLUTIONS
03/19/2021	94159	577462	10/26/20-1/25/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$1,231.20	ADVANCED IMAGING SOLUTIONS
03/19/2021	94159	577527	1/26-4/25/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$1,231.20	ADVANCED IMAGING SOLUTIONS
03/19/2021	94160	3/19/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$180.01	Andersen, Carley
03/19/2021	94161	269629484702 '21	1/29-2/28/21	11	14680 - DISTRICT WIDE TELEPHONE	\$176.48	AT&T
03/19/2021	94162	RS101579	BIRON, KAELIN #42467839 SPRING '21	11	16760 - STDT TUITION PD TO COLLEGES	\$375.00	BAKER COLLEGE
03/19/2021	94163	3/19/21 CK RUN	REPLACES CK# 94014 WRONG ADDRESS	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$85.00	Bakken, Allyson
03/19/2021	94164	12276	4 COLIFORM TESTS RI	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
03/19/2021	94165	3/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$89.52	BOERMAN, JACK
03/19/2021	94166	3/19/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$600.00	BURCHETT, LISA
03/19/2021	94167	100505	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
03/19/2021	94167	64202TK	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$48.61	CANNEY'S WATER CONDITIONING
03/19/2021	94167	65597TK	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$77.36	CANNEY'S WATER CONDITIONING
03/19/2021	94167	64203TK	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$88.63	CANNEY'S WATER CONDITIONING
03/19/2021	94167	64198TK	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING
03/19/2021	94168	741386	SUPPLIES	11	15081 - MAINT SUPPLY	\$40.33	CEREAL CITY AUTO PARTS
03/19/2021	94168	741036	FITTING	11	16371 - TRANS REPAIR OF EQUIP	\$16.20	CEREAL CITY AUTO PARTS
03/19/2021	94169	3/1921 CK RUN	SUPPLIES	11	13687 - CURR DEV MS	\$73.10	CLANCY, KIMBERLY
03/19/2021	94170	118453011	3/1-3/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$3,585.54	COMCAST BUSINESS
03/19/2021	94171	204388411399	1/28/-2/25/21 8001	11	15082 - CUST ELECTRICITY	\$945.38	CONSUMERS ENERGY
03/19/2021	94171	202252606553	1/28/-2/25/21 9272	11	15082 - CUST ELECTRICITY	\$6,609.44	CONSUMERS ENERGY
03/19/2021	94171	206434949984	1/28/-2/25/21 0695	11	15082 - CUST ELECTRICITY	\$661.55	CONSUMERS ENERGY
03/19/2021	94171	206790860359	1/28/-2/25/21 7073	11	15082 - CUST ELECTRICITY	\$159.68	CONSUMERS ENERGY
03/19/2021	94171	206790860360	1/28/-2/25/21 7610	11	15082 - CUST ELECTRICITY	\$12,454.01	CONSUMERS ENERGY
03/19/2021	94171	206790860361	1/28/-2/25/21 7842	11	15082 - CUST ELECTRICITY	\$23,324.35	CONSUMERS ENERGY
03/19/2021	94171	206879781320	1/28/-2/25/21 2695	11	15082 - CUST ELECTRICITY	\$2.98	CONSUMERS ENERGY

03/19/2021	94171	206523929564	1/2/-2/25/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$3,118.58	CONSUMERS ENERGY
03/19/2021	94171	201095798128	1/2/-2/25/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$3,393.13	CONSUMERS ENERGY
03/19/2021	94171	206790861171	1/28/-2/25/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$2,361.16	CONSUMERS ENERGY
03/19/2021	94171	202519567001	1/28/-2/25/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$196.76	CONSUMERS ENERGY
03/19/2021	94171	207146182063	1/28/-2/25/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$8,563.11	CONSUMERS ENERGY
03/19/2021	94171	207146181988	1/28/-2/25/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$3,295.36	CONSUMERS ENERGY
03/19/2021	94171	207146181989	1/28/-2/25/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$6,400.22	CONSUMERS ENERGY
03/19/2021	94171	20146182176	1/28/-2/25/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$2,166.19	CONSUMERS ENERGY
03/19/2021	94171	206523929037	1/28/-2/25/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$2,378.66	CONSUMERS ENERGY
03/19/2021	94171	206523929563	1/28/-2/25/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$615.78	CONSUMERS ENERGY
03/19/2021	94171	204388411399	1/28/-2/25/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$210.70	CONSUMERS ENERGY
03/19/2021	94172	3/19/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
03/19/2021	94173	004587450	FUEL	11	16391 - TRANS GAS ONLY	\$681.31	CRYSTAL FLASH
03/19/2021	94173	004587430	FUEL	11	16391 - TRANS GAS ONLY	\$1,040.47	CRYSTAL FLASH
03/19/2021	94173	004609540	FUEL	11	16391 - TRANS GAS ONLY	\$1,591.33	CRYSTAL FLASH
03/19/2021	94173	004609530	FUEL	11	16391 - TRANS GAS ONLY	\$1,396.45	CRYSTAL FLASH
03/19/2021	94173	004565650	FUEL	11	16391 - TRANS GAS ONLY	\$568.61	CRYSTAL FLASH
03/19/2021	94173	004565640	FUEL	11	16391 - TRANS GAS ONLY	\$986.85	CRYSTAL FLASH
03/19/2021	94173	700101341	FUEL	11	16883 - MAINT FUEL	\$166.77	CRYSTAL FLASH
03/19/2021	94173	033554958	FUEL	11	16883 - MAINT FUEL	\$358.36	CRYSTAL FLASH
03/19/2021	94174	0309217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
03/19/2021	94175	3/19/21 CK RUN	NEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$700.81	FULAYTER, JENNIFER
03/19/2021	94176	2332	WINTER 2021 DUAL ENROLLED	11	16760 - STDT TUITION PD TO COLLEGES	\$8,064.00	GLEN OAKS COMMUNITY COLLEGE
03/19/2021	94177	3/19/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
03/19/2021	94178	3/19/21 CK RUN	GOLF BALLS	11	78183 - ATH HS SUPPLIES	\$474.75	GULL LAKE VIEW GOLF CLUB INC.
03/19/2021	94179	2187456-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$39.54	INTEGRITY BUSINESS SOLUTIONS
03/19/2021	94180	48772 FEB '21	1/20-2/18/21	11	15084 - CUST SEWER & WATER	\$237.35	KALAMAZOO CITY TREASURER
03/19/2021	94180	48770 FEB'21	1/26-2/24/21	11	15084 - CUST SEWER & WATER	\$195.78	KALAMAZOO CITY TREASURER
03/19/2021	94180	116145 FEB '21	1/26-2/24/21	11	15084 - CUST SEWER & WATER	\$296.66	KALAMAZOO CITY TREASURER
03/19/2021	94180	178869 FEB '21	1/20-2/18/21	11	15084 - CUST SEWER & WATER	\$44.86	KALAMAZOO CITY TREASURER
03/19/2021	94180	48771 FEB '21	1/20-2/18/21	11	15084 - CUST SEWER & WATER	\$195.25	KALAMAZOO CITY TREASURER
03/19/2021	94181	3384&3411	DUAL ENROLLED '21 SPRING	11	16760 - STDT TUITION PD TO COLLEGES	\$115,314.56	KELLOGG COMMUNITY COLLEGE

03/19/2021	94182	39650	ATTENDANCE SHEETS	11	11888 - HS GUID SUPPLY	\$88.38	KRESA
03/19/2021	94182	81469	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA
03/19/2021	94183	183114	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$65.80	MAC'S GARAGE
03/19/2021	94183	183095	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$40.80	MAC'S GARAGE
03/19/2021	94184	52286	SNOW SLICER ENHANCED	11	15074 - CUST/MAINT SERVICES	\$2,597.85	MARK FARM SUPPLY INC
03/19/2021	94185	129340	LANIER STAPLES	11	16575 - SCHL ADM PRINTING	\$79.50	ADVANCED IMAGING SOLUTIONS
03/19/2021	94185	578026	MAR '21 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
03/19/2021	94186	9308261559	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$595.29	LAWSON PRODUCTS
03/19/2021	94187	3/19/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$15.96	LECCEADONE, ZACH
03/19/2021	94188	3/19/21 CK RUN	SUPPLIES	11	11598 - RYAN INSTRUC SUPPLY-READ	\$181.13	LOCKERBIE, REBECCA
03/19/2021	94189	3/19/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.44	LOICHINGER, AMANDA
03/19/2021	94190	3/19/21 CK RUN	REMIT ID 912392928 HOWARD, BRANDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
03/19/2021	94191	3/19/21 CK RUN	20/21 PRESCHOOL REFUND	11	14103 - COMM ED PRE SCH REV	\$150.00	MOHNEY, CALLIE
03/19/2021	94192	21152	SERVICE BOILER KE	11	15271 - KELLOGG BLDG IMPROVEMENTS	\$353.39	POWER ENGINEERING
03/19/2021	94193	N8758238	4/3-7/2/21	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
03/19/2021	94194	21507	MEDALS/TROPHIES	11	78183 - ATH HS SUPPLIES	\$850.00	RECOGNITION INC
03/19/2021	94195	2102-327063	SUPPLIES	11	15081 - MAINT SUPPLY	\$250.38	RICHLAND HARDWARE
03/19/2021	94196	3/19/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$82.32	Schut, Jason
03/19/2021	94197	20/21 4TH QTR	20/21 WC Q4	11	14658 - GENL ADMIN WORKERS COMP	\$8,759.00	SEG
03/19/2021	94198	EB00040763	ACA TRACKING 2020	11	14661 - GENL ADMIN PROF & TECH	\$5,940.00	SET, INC
03/19/2021	94199	3/19/21 CK RUN	PPE	11	13783 - NURSE COVID SUPPLIES	\$943.76	SINGLE SOURCE PROCUREMENT LLC
03/19/2021	94200	3/19/21 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	SHERMAN, SHARON
03/19/2021	94201	3/19/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
03/19/2021	94202	3/19/21 CK RUN	REIMB OVERPAY PARTICIPATION FEE	11	77053 - MS ATH PARTICIPATION FEES	\$50.00	STRATTON, WENDI
03/19/2021	94203	1458	SPEED TRAINING CLASS	11	78165 - ATH HS CONTR STRENGTH & COND	\$375.00	THE STUDIO
03/19/2021	94203	1432	SPEED TRAINING CLASS	11	78165 - ATH HS CONTR STRENGTH & COND	\$450.00	THE STUDIO
03/19/2021	94204	268408	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$8,094.00	THRUN LAW FIRM, P.C.
03/19/2021	94204	268409	TEACHER INVESTIGATION	11	14669 - GENL ADMIN LEGAL FEES	\$1,404.50	THRUN LAW FIRM, P.C.
03/19/2021	94205	3/19/21 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
03/19/2021	94206	3/19/21 CK RUN	SCHOOL THERAPY	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	TRIEU, ASHLEY
03/19/2021	94207	88108	MAT TAPE	11	78183 - ATH HS SUPPLIES	\$179.00	T-SHIRT PRINTING PLUS
03/19/2021	94208	9875042675	2/9-3/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.59	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.44	VERIZON WIRELESS

03/19/2021	94208	9875012948	2/9-3/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,545.52	VERIZON WIRELESS
03/19/2021	94208	9875042676	2/9-3/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.89	VERIZON WIRELESS
03/19/2021	94208	9875051376	2/9-3/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.17	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.00	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$29.80	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.08	VERIZON WIRELESS
03/19/2021	94208	9875042675	2/9-3/8/21	11	16280 - AACC CELLPHONE	\$99.86	VERIZON WIRELESS
03/19/2021	94209	3/19/21 CK RUN	AMAZON PRIME REIMB	11	11484 - ALT ED OTHER SERVICES	\$60.00	WALKER, LYNNETTE
03/19/2021	94210	3/19/21 CK RUN	SUPPLIES	11	11594 - RYAN INST SUPPLY-SPANISH	\$67.79	DAWE-WEAVER, GINA
03/19/2021	94211	INV01048	SUPPLIES	11	13762 - HEALTH, NURSE PROF & TECH SE	\$160.00	WESTERN MICHIGAN UNIVERSITY
03/19/2021	94212	X103077833:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
03/19/2021	94212	X103077730:01	#25	11	16371 - TRANS REPAIR OF EQUIP	\$188.10	WEST MICHIGAN INTERNATIONAL
03/19/2021	94212	X103077584:01	#17	11	16371 - TRANS REPAIR OF EQUIP	\$74.84	WEST MICHIGAN INTERNATIONAL
03/19/2021	94213	208126972105	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$65.28	SCHOOL SPECIALTY
03/19/2021	94214	21GP0043	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$14.70	BATTLE CREEK AREA
03/19/2021	94215	0821802-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$276.79	SCHOOL NURSE SUPPLY
03/19/2021	94216	435849-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	\$1,992.00	CENTRAL MICHIGAN PAPER
03/19/2021	94217	3472082102	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$49.70	STAPLES ADVANTAGE
03/19/2021	94217	3472082103	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$15.38	STAPLES ADVANTAGE
03/19/2021	94217	3472082104	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$35.73	STAPLES ADVANTAGE
03/19/2021	94218	3/19/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$123.12	ENGLISH, PATRICK
03/19/2021	94219	2333	WINTER 2021 DUAL ENROLL	11	16760 - STDT TUITION PD TO COLLEGES	\$3,321.00	GLEN OAKS COMMUNITY COLLEGE
03/19/2021	94220	2189016-0	SUPPLIES	11	13891 - HS COPY COST FOREIGN LANGUAG	\$356.88	INTEGRITY BUSINESS SOLUTIONS
03/19/2021	94221	304113	20/21 CURRICULUM GUIDES	11	11881 - HS PRINCIPAL SUPPLY	\$817.50	PRINTLINK
03/19/2021	94222	3/19/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$47.04	STEELE, RICK
03/19/2021	94223	0486979-IN	#17	11	16371 - TRANS REPAIR OF EQUIP	\$1,420.88	UNITY SCHOOL BUS PARTS
03/19/2021	94224	3/19/21 CK RUN	REIMB REG FEE	11	27208 - TTL II PT A PD PURCH SERVE	\$35.00	BADINER, JEREMY
03/19/2021	94225	3/19/21 CK RUN	REIMB REG FEE	11	27208 - TTL II PT A PD PURCH SERVE	\$35.00	KELLER, BETH
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE TONYA BERTOLINO	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE JULIE VANEGMOND	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE ERIN YOUNG	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE SHARON SHERMAN	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE JENNIFER SCALPONE	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94226	3/19/21 CK RUN	MEMBERSHIP FEE SHELLY HENDERSON	11	27208 - TTL II PT A PD PURCH SERVE	\$21.00	MICHIGAN READING ASSOC.
03/19/2021	94227	12403	KE NEW WELL SEP '20	11	15074 - CUST/MAINT SERVICES	\$165.00	BEST, Inc.

03/19/2021	94228	374526	SUPPLIES	11	15081 - MAINT SUPPLY	\$570.00	CALEDONIA FARMERS ELEVATOR
03/19/2021	94228	374273	SUPPLIES	11	15081 - MAINT SUPPLY	\$219.69	CALEDONIA FARMERS ELEVATOR
03/19/2021	94229	35435	BB HS 2/27/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$508.88	D&L INDUSTRIAL SERVICES
03/19/2021	94229	35436	WRESTLING QUAD HS 2/27/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$220.58	D&L INDUSTRIAL SERVICES
03/19/2021	94229	35437	COMPETITIVE CHEER HS 2/27/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$191.17	D&L INDUSTRIAL SERVICES
03/19/2021	94229	35438	COVID 2/8-3/5/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$1,012.78	D&L INDUSTRIAL SERVICES
03/19/2021	94230	5948667	HONEYCOMB JR	11	15081 - MAINT SUPPLY	\$71.66	FERGUSON ENTERPRISE #2000
03/19/2021	94231	1284612	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,217.34	KSS
03/19/2021	94231	1284594	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,893.34	KSS
03/19/2021	94231	1284594-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$677.09	KSS
03/19/2021	94231	1284609-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$159.92	KSS
03/19/2021	94231	1284600-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$639.68	KSS
03/19/2021	94231	1284600	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,911.44	KSS
03/19/2021	94231	1284616	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$952.13	KSS
03/19/2021	94231	1284609	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,503.16	KSS
03/19/2021	94232	20898	SNOW PLOWING	11	15074 - CUST/MAINT SERVICES	\$8,900.00	TURF WORKS
03/19/2021	94233	01212185529	LITHIUM JUMP STARTER	11	16371 - TRANS REPAIR OF EQUIP	\$379.00	SNAP-ON-TOOLS
03/19/2021	94234	5446385620	FIRE SERVICE AGREEMENT	11	15072 - CUST REPAIR OF EQUIP	\$1,560.00	SIEMENS
03/22/2021	94014		VOID CK#94014	11	11291 - KELL INSTRUC SUPPLY - 1ST	-\$85.00	Bakken, Allyson
03/26/2021	94235	3/26/21 3RD QTR PAY	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 3RD QTR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
					Total for Fund 11:	\$1,414,143.21	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/19/2021	5890	X094920521	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,477.39	CHARTWELLS
03/19/2021	5890	X094920521	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,130.42	CHARTWELLS
03/19/2021	5890	X094920521	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
03/19/2021	5890	X094920521	SUPPLIES	25	55080 - CAFE SUPPLIES	\$4,441.26	CHARTWELLS
03/19/2021	5890	X094920521	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$25,138.16	CHARTWELLS
03/19/2021	5890	X094920521	PURCHASE MILK	25	55085 - CAFE MILK	\$6,154.92	CHARTWELLS
03/19/2021	5890	X094920521	OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$132.00	CHARTWELLS
03/19/2021	5890	X094920521	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$626.51	CHARTWELLS
					Total for Fund 25:	\$46,507.17	

					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/05/2021	3144	0015269	DOOR HARDWARE SAFETY PRJT JAN'21	43	43719 - CAP IMPROVE OTH PROF SE	\$990.00	KINGSCOTT ASSOCIATES, INC.
03/19/2021	3145	0015295	DOOR HARDWARE SAFETY PRJT FEB '21	43	43719 - CAP IMPROVE OTH PROF SE	\$990.00	KINGSCOTT ASSOCIATES, INC.
Total for Fund 43:						\$1,980.00	
					Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/19/2021	4023	6395925	PLANAR 22 INCH	45	45781 - 2018 TECH HS	\$469.00	CDW-G
Total for Fund 45:						\$469.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/05/2021	6171	165532	KE WIRELESS FOR CONSTRUCTION	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$938.00	BUIST ELECTRIC
03/05/2021	6172	0015268	KE FFE SERIES 1	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$6,625.67	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015267	KE JAN'21 BOND PROJECTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$6,734.48	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015267	RI JAN'21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$7,245.32	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015268	RI FFE SERIES 1	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$6,742.68	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015267	HS JAN'21 BOND PROJECTS	47	47619 - 2018B&S PROF & TECH - HS	\$2,771.20	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	BEDFORD SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$1,236.97	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	KE SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$246.01	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	TR SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$2,670.30	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	RY SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$658.50	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	MS SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$3,974.54	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015268	MS SERIES 2 FEE	47	47831 - 2018B&S DUE FROM OTHER	\$1,631.65	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6172	0015272	HS SERIES 2 FFE	47	47831 - 2018B&S DUE FROM OTHER	\$1,468.60	KINGSCOTT ASSOCIATES, INC.
03/05/2021	6173	19-009025-00020	RY APP #20 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	\$33,402.67	MILLER-DAVIS COMPANY

03/05/2021	6173	19-009025-00020	RY APP #20 STEEL - BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$49,785.70	MILLER-DAVIS COMPANY
03/05/2021	6173	19-009025-00020	RY APP #20 ROOFING - J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	\$14,270.00	MILLER-DAVIS COMPANY
03/05/2021	6173	19-009025-00020	RY APP #20 PLAYGROUND EQ - SINCLAIR	47	47797 - 2018B&S EQUIP - RYAN	\$5,757.30	MILLER-DAVIS COMPANY
03/05/2021	6173	19-009025-00020	RY APP #20 PMECHANICAL -RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$160,991.64	MILLER-DAVIS COMPANY
03/05/2021	6173	19-009025-00020	RY APP #20 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$80,124.10	MILLER-DAVIS COMPANY
03/05/2021	6173	19-009025-00020	RY APP #20 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	-\$20.00	MILLER-DAVIS COMPANY
03/05/2021	6174	1-2021	KE CABLING APP#1 BOND FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$2,905.20	AMCOMM TELECOMMUNICATIONS INC
03/05/2021	6174	1-2021	KE CABLING APP#1 MATERIAL	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$17,028.84	AMCOMM TELECOMMUNICATIONS INC
03/05/2021	6175	3/5/21 CK RUN	DEC '20 P-CARD PAID BY GF	47	47935 - 2018B&S DUE TO OTHER	\$1,036.02	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	6176	27	FLOOK PROF SVCS DEC '20	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
03/19/2021	6177	29	FLOOK PROF SVCS FEB '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
03/19/2021	6177	289	FLOOK PROF SVCS JAN '21	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
03/19/2021	6178	0015291	KE FEB '21 BOND PROJECTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,607.80	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015292	KE FFE FEB '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,685.50	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015292	RI FFE FEB '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,717.90	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015291	RI FEB '21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$6,586.66	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015291	HS FEB '21 BOND PROJECTS	47	47619 - 2018B&S PROF & TECH - HS	\$2,008.29	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	TRANSPO BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$1,186.80	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	RY BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$439.00	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015292	MS FFE FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$1,636.05	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	MS BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$7,850.00	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	HS BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$2,937.20	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	BEDFORD BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$247.40	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6178	0015293	KE BOND SERIES 2 FEB '21	47	47831 - 2018B&S DUE FROM OTHER	\$615.00	KINGSCOTT ASSOCIATES, INC.
03/19/2021	6179	20-000127-00008	HS PAC APP #8 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$26,823.53	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$6,430.00	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009011-00012	MAINT APP #12 SITEWORK- BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	\$5,110.65	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 ENTRANCE - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	\$29,164.20	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$1,958.98	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$2,918.14	MILLER-DAVIS COMPANY

03/19/2021	6179	20-000127-00008	HS PAC APP #8 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$4,502.25	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 CONCRETE - BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	\$32,778.20	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$33,342.75	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 STEEL - BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	\$9,932.70	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$17,814.76	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	\$14,018.82	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	\$6,185.50	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$450.00	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 PLAYGROUND EQ - SINCLAIR	47	47797 - 2018B&S EQUIP - RYAN	\$19,099.70	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 CASEWORK - EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	\$17,810.80	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$26,371.00	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$34,902.00	MILLER-DAVIS COMPANY
03/19/2021	6179	19-009025-00021	RYAN APP #21 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	\$44,647.30	MILLER-DAVIS COMPANY
03/19/2021	6179	20-000127-00008	HS PAC APP #8 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$25,524.00	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$845,145.27	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/05/2021	23475	2/18/21	COOKIE DOUGH FUNDRAISER	61	68012 - ACT HS TOURN GIRLS BBALL	\$2,132.00	ADRENALINE FUNDRAISING
03/05/2021	23476	3/5/21 CK RUN	ANCHORS FOR BANNERS	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$12.84	BOERMAN, JACK
03/05/2021	23477	3/5/21 CK RUN	REIMB MUSIC PURCHASE	61	61728 - ACT HS BAND FEES/DONATIONS	\$287.50	BURRIS, BRANDEN
03/05/2021	23478	9151205255	WATER	61	61401 - ACTIVITY ADMIN POP MACHINE	\$126.72	COCA-COLA BOTTLING OF MICH
03/05/2021	23479	3/5/21 CK RUN	REIMB TEAM EXPENSES	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$193.03	DUTTON, BRYAN
03/05/2021	23480	3/5/21 CK RUN	REIMB CHEER JUDGES MEAL	61	68010 - ACT HS TOURN CHEER	\$148.55	FURLONG, KARYN
03/05/2021	23481	3/5/21 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$116.96	GOEBEL, GAIL
03/05/2021	23482	3/5/21 CK RUN	COLOR GUARD SUPPLIES	61	61828 - ACTIVITY HS BAND	\$597.91	THE GUARD ROOM
03/05/2021	23483	2021.20	SPOONS	61	61855 - ACTIVITY ADMIN	\$30.71	GULL LAKE COMMUNITY SCHOOLS
03/05/2021	23484	3/5/21 CK RUN	REIMB GIFT CARDS	61	61827 - ACTIVITY HS STUDENT SENATE	\$45.00	HOOK, RYAN
03/05/2021	23485	2161	PROP RENTAL	61	61809 - ACTIVITY HS DRAMA CLUB	\$15.00	KALAMAZOO CIVIC THEATRE

03/05/2021	23486	43946	FESTIVAL REG FEE	61	61728 - ACT HS BAND FEES/DONATIONS	\$80.00	MI SCHOOL BAND & ORCH ASSOC
03/05/2021	23487	7962	TEAM MASKS W/ JERSEY #'s	61	68012 - ACT HS TOURN GIRLS BBALL	\$148.00	MID-LAKES SCREEN PRINTING
03/05/2021	23487	7974	COACH'S GEAR	61	68012 - ACT HS TOURN GIRLS BBALL	\$480.00	MID-LAKES SCREEN PRINTING
03/05/2021	23488	1011	ASSOCIATION FEE FOR BOWLING TEAM	61	68023 - ACTIVITY HS BOWLING	\$600.00	SOUTHWEST MICHIGAN HS BOWLING
03/05/2021	23489	88069	B SOCCER COACHING GEAR	61	68006 - ACT HS TOURN BOYS SOCCER	\$120.00	T-SHIRT PRINTING PLUS
03/05/2021	23490	3/5/21 CK RUN	CHAIR YOGA	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$30.00	VALKEMA, COLLEEN
03/05/2021	23491	3/5/21 CK RUN	ENTRY FEE BOWLING REGIONALS	61	68023 - ACTIVITY HS BOWLING	\$100.00	VICKSBURG HIGH SCHOOL
03/05/2021	23492	3/5/21 CK RUN	REIMB HOTEL CHARGE FOR GATEWAY FAMILY	61	61888 - ACTIVITY GATEWAY ACADEMY	\$87.91	WALKER, LYNNETTE
03/05/2021	23493	23405	SIGNS AND BANNERS	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$666.00	VISION SOLUTIONS, LLC
03/09/2021	23494	3/9/21	FIT BODY POLAR WORKOUT PROCEEDS	61	68004 - ACT HS TOURN FOOTBALL	\$350.00	GULL ROAD FIT BODY BOOT CAMP
03/19/2021	23495	3/19/21 CK RUN	SUPPLIES POSITIVITY PROJECT	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$23.15	BOERMAN, JACK
03/19/2021	23496	3/19/21 CK RUN	REPLCES CK 23470 (LOST)	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$452.16	DUTTON, BRYAN
03/19/2021	23497	3/19/21 CK RUN	MILEAGE REIMB	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$78.40	EASTMAN, DON
03/19/2021	23498	222472	4TH GRADE FUNDRAISER	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$9,984.00	ENJOY THE CITY NORTH, INC
03/19/2021	23499	3/19/21 CK RUN	REIMB CHEER MEALS	61	68010 - ACT HS TOURN CHEER	\$180.03	FURLONG, KARYN
03/19/2021	23500	3/19/21 CK RUN	REIMB LUNCHE CYBERPATRICTS	61	61835 - ACTIVITY HS ARDUINO CLUB	\$72.20	LANGE, BRAD
03/19/2021	23501	3/19/21 CK RUN	REIMB PIZZA	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$33.73	LINEBAUGH, JAY
03/19/2021	23502	212019	REG FEES - REGGIE WALTERS AND 5 DELEGATES	61	61827 - ACTIVITY HS STUDENT SENATE	\$150.00	MASSP
03/19/2021	23503	7977	SHIRTS GIRLS BB	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$750.00	MID-LAKES SCREEN PRINTING
03/19/2021	23504	21507	FOOTBALL	61	68004 - ACT HS TOURN FOOTBALL	\$60.00	RECOGNITION INC
03/19/2021	23504	21507	B SOCCER	61	68006 - ACT HS TOURN BOYS SOCCER	\$30.00	RECOGNITION INC
03/19/2021	23504	21507	B TENNIS	61	68007 - ACT HS TOURN BOYS TENNIS	\$30.00	RECOGNITION INC
03/19/2021	23505	3/19/21 CK RUN	ENTRY FEE COMP CHEER	61	68010 - ACT HS TOURN CHEER	\$100.00	PORTAGE NORTHERN HIGH SCHOOL
03/19/2021	23506	367935	MUSIC	61	61828 - ACTIVITY HS BAND	\$490.00	TRESONA MULTIMEDIA, LLC
03/19/2021	23506	367936	MUSIC	61	61828 - ACTIVITY HS BAND	\$180.00	TRESONA MULTIMEDIA, LLC
03/19/2021	23506	367937	MUSIC	61	61828 - ACTIVITY HS BAND	\$420.00	TRESONA MULTIMEDIA, LLC
03/19/2021	23507	88121	1/4 ZIP	61	68009 - ACT HS TOURN WRESTLING	\$49.00	T-SHIRT PRINTING PLUS
03/19/2021	23508	NHS-21317	REIMB NHSMUN '21 FEES	61	61826 - ACTIVITY HS MODEL UN	\$260.00	WOOD, SHEILA
03/19/2021	23509	3/19/21 CK RUN	2021 AP EXAM ROOM RENTAL FEE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$350.00	GRACE SPRING BIBLE CHURCH
03/22/2021	23470		VOID CK#23470	61	68003 - ACT HS TOURN BOYS BASKETBALL	-\$452.16	DUTTON, BRYAN
					Total for Fund 61:	\$19,608.64	