

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
05/06/2021	94591	MAR '21	MAR'21 BEHAV HEALTH SVCS	11	10119 - GF-REC. FROM PTO ETC.	\$1,618.75	THIS DAY COUNSELING	
05/06/2021	94591	APR '21	APR'21 BEHAV HEALTH SVCS	11	10119 - GF-REC. FROM PTO ETC.	\$1,318.75	THIS DAY COUNSELING	
05/14/2021	94592	5/14/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$285.00	ALL THAT ATHLETICS	
05/14/2021	94593	5/14/21 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$732.00	BATTLEGROUND SKATEHOUSE	
05/14/2021	94594	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY	
05/14/2021	94595	5/14/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,147.50	BRANCH GYMNASTICS & PHYSICAL	
05/14/2021	94596	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BURGHART MUSIC STUDIO	
05/14/2021	94597	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	BURKE, JACLYN	
05/14/2021	94598	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BUTLER, JAMES	
05/14/2021	94599	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY	
05/14/2021	94600	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	Cleland, Sara A	
05/14/2021	94601	5/14/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,170.00	CLIMB KALAMAZOO	
05/14/2021	94602	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	COMMUNITY MUSIC SCHOOL	
05/14/2021	94603	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CONKLIN, CAROL	
05/14/2021	94604	5/14/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY	
05/14/2021	94605	5/14/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,360.00	EASTFORK RANCH LTD	
05/14/2021	94606	5/14/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,713.15	EXIT 85 VENTURES	
05/14/2021	94607	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FIELD, BETHANY	
05/14/2021	94608	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Fire House Music	
05/14/2021	94609	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	FLICK, TAMARA	
05/14/2021	94610	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FORBES, DANIEL	
05/14/2021	94611	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	FREEBURN, PAUL	
05/14/2021	94612	5/14/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$10,883.84	FUN LEARNING COMPANY	

05/14/2021	94613	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	GRUBBS, LESLIE
05/14/2021	94614	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	HALE, JEFFREY AUSTIN
05/14/2021	94615	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,240.00	HARRIS, PAULA
05/14/2021	94616	5/14/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
05/14/2021	94617	5/14/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	Kirkwood, Jeffrey A.
05/14/2021	94618	5/14/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MODEL FARM STABLES
05/14/2021	94619	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	MONAHAN, ROBERT AARON
05/14/2021	94620	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
05/14/2021	94621	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
05/14/2021	94622	5/14/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Pine Meadow Farm
05/14/2021	94623	5/14/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,045.50	REPertoire, THE
05/14/2021	94624	5/14/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$614.00	RICHLAND LANES
05/14/2021	94625	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	ROSE, CYNTHIA
05/14/2021	94626	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	ROWLAND, SHARON
05/14/2021	94627	5/14/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$297.00	RUSSELL, BARBARA
05/14/2021	94628	5/14/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$293.36	SABUMNIM MARTIAL ACADEMY LLC
05/14/2021	94629	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shank, Rachel
05/14/2021	94630	5/14/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,322.00	SHERMAN LAKE YMCA
05/14/2021	94631	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Shokrabi, Tahmoures
05/14/2021	94632	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	SHOTTS, KARLA
05/14/2021	94633	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SIMMONS PIANO STUDIO
05/14/2021	94634	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	STARK, ALEXIS
05/14/2021	94635	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,504.00	SUZUKI MUSIC ACADEMY
05/14/2021	94636	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SWARTHOUT, EDWARD
05/14/2021	94637	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	THORNAPPLE ARTS COUNCIL
05/14/2021	94638	5/14/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$24.00	US MARTIAL ARTS
05/14/2021	94639	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$920.00	WALKER, WILLIAM

05/14/2021	94640	5/14/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,390.00	WEBBER, DENISE
05/14/2021	94641	5/14/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$731.00	WMHFA
05/14/2021	94642	5/14/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	WILLIAMS, STEPHEN
05/14/2021	94643	5/14/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,235.20	WORLD ACADEMY OF MARTIAL ARTS
05/14/2021	94644	T4W13173	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$100.00	Time 4 Writing/VKidz Holdings Inc
05/14/2021	94645	582950	4/26-7/25/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$1,231.20	ADVANCED IMAGING SOLUTIONS
05/14/2021	94646	5/14/21	CDL RENEWAL ALKEMA, SUSAN	11	16360 - TRANS CDL LICENSE	\$70.00	ALKEMA, SUSAN
05/14/2021	94647	425596	DOT PHYSICAL EXAM BERNER, LORI	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
05/14/2021	94647	426200	DOT PHYSICAL EXAM DEYOUNG, AMY	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
05/14/2021	94648	29629484704'21	MAR 29 - APR 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$202.64	AT&T
05/14/2021	94649	22730	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$1,843.02	BEST WAY DISPOSAL
05/14/2021	94649	24597	10 YD SERVICE & REMOVE	11	15074 - CUST/MAINT SERVICES	\$350.00	BEST WAY DISPOSAL
05/14/2021	94650	69707TK	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$80.51	CANNEY'S WATER CONDITIONING
05/14/2021	94650	71128TK	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$22.34	CANNEY'S WATER CONDITIONING
05/14/2021	94650	69708TK	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$97.28	CANNEY'S WATER CONDITIONING
05/14/2021	94650	69702TK	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$22.23	CANNEY'S WATER CONDITIONING
05/14/2021	94651	754949	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$31.74	CEREAL CITY AUTO PARTS
05/14/2021	94651	754911	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$465.80	CEREAL CITY AUTO PARTS
05/14/2021	94651	754976	SHOP CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$22.77	CEREAL CITY AUTO PARTS
05/14/2021	94651	753840	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$73.76	CEREAL CITY AUTO PARTS
05/14/2021	94652	329917	CLEAN CEPTIC TANK	11	15074 - CUST/MAINT SERVICES	\$357.00	DALE W HUBBARD, INC
05/14/2021	94653	122197354	5/1-5/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$3,674.84	COMCAST BUSINESS
05/14/2021	94654	5/14/21 CK RUN	5/5/21 COUNSELING	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	COOK, ROBERT
05/14/2021	94655	205011420871	3/29-4/27/21 8001	11	15082 - CUST ELECTRICITY	\$867.02	CONSUMERS ENERGY
05/14/2021	94655	207146248587	3/29-4/27/21 7610	11	15082 - CUST ELECTRICITY	\$12,436.53	CONSUMERS ENERGY
05/14/2021	94655	207146248588	3/29-4/27/21 7842	11	15082 - CUST ELECTRICITY	\$26,478.01	CONSUMERS ENERGY
05/14/2021	94655	207146248608	3/29-4/27/21 0695	11	15082 - CUST ELECTRICITY	\$517.15	CONSUMERS ENERGY
05/14/2021	94655	204032514520	3/29-4/27/21 9272	11	15082 - CUST ELECTRICITY	\$5,678.32	CONSUMERS ENERGY
05/14/2021	94655	207057639659	3/29-4/27/21 7073	11	15082 - CUST ELECTRICITY	\$159.03	CONSUMERS ENERGY
05/14/2021	94655	206879860896	3/29-4/27/21 2695	11	15082 - CUST ELECTRICITY	\$2.98	CONSUMERS ENERGY
05/14/2021	94655	207146246738	3/29-4/27/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$2,946.12	CONSUMERS ENERGY

05/14/2021	94655	207146246663	3/29-4/27/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$1,303.57	CONSUMERS ENERGY
05/14/2021	94655	207146246664	3/29-4/27/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$1,723.88	CONSUMERS ENERGY
05/14/2021	94655	206524009815	3/29-4/27/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$943.56	CONSUMERS ENERGY
05/14/2021	94655	206257197096	3/29-4/27/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$150.26	CONSUMERS ENERGY
05/14/2021	94655	206257197097	3/29-4/27/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$1,010.30	CONSUMERS ENERGY
05/14/2021	94655	204299502694	3/29-4/27/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$57.99	CONSUMERS ENERGY
05/14/2021	94655	206435032170	3/29-4/27/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$520.53	CONSUMERS ENERGY
05/14/2021	94655	203231613558	3/29-4/27/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$907.04	CONSUMERS ENERGY
05/14/2021	94655	205011420871	3/29-4/27/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$71.62	CONSUMERS ENERGY
05/14/2021	94656	5/14/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
05/14/2021	94657	04898680	FUEL	11	16391 - TRANS GAS ONLY	\$1,413.38	CRYSTAL FLASH
05/14/2021	94657	004865640	FUEL	11	16391 - TRANS GAS ONLY	\$869.51	CRYSTAL FLASH
05/14/2021	94657	004865630	FUEL	11	16391 - TRANS GAS ONLY	\$1,001.65	CRYSTAL FLASH
05/14/2021	94657	004850080	FUEL	11	16391 - TRANS GAS ONLY	\$1,075.50	CRYSTAL FLASH
05/14/2021	94657	004923060	FUEL	11	16391 - TRANS GAS ONLY	\$1,028.05	CRYSTAL FLASH
05/14/2021	94657	004923050	FUEL	11	16391 - TRANS GAS ONLY	\$491.71	CRYSTAL FLASH
05/14/2021	94657	705621741	FUEL	11	16391 - TRANS GAS ONLY	\$70.78	CRYSTAL FLASH
05/14/2021	94657	004850110	FUEL	11	16391 - TRANS GAS ONLY	\$1,503.37	CRYSTAL FLASH
05/14/2021	94657	004898620	FUEL	11	16391 - TRANS GAS ONLY	\$982.62	CRYSTAL FLASH
05/14/2021	94657	931713855	FUEL	11	16883 - MAINT FUEL	\$621.82	CRYSTAL FLASH
05/14/2021	94658	10155258	5/1-5/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$915.87	CTS TELECOM
05/14/2021	94659	380622A	BENCH	11	15285 - RYAN BLDG IMPROVEMENTS	\$2,265.68	DECKER EQUIPMENT
05/14/2021	94660	35479	3/29-4/30/21 COVID LABOR	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,903.79	D&L INDUSTRIAL SERVICES
05/14/2021	94661	0504217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
05/14/2021	94662	A797972	6/1-8/31/21 SYSTEM INSPECTIONS	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
05/14/2021	94663	2021-34	PRESCHOOL FOOD ORDER 4/28/21	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$65.91	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-39	PRESCHOOL MILK APR '21	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$46.62	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-34	AACC SNACK ORDER 4/28/21	11	16283 - AACC INSTRUC SUPPLY	\$39.43	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-36	KE AACC SNACK 4/28/21	11	16283 - AACC INSTRUC SUPPLY	\$832.10	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-38	KE AACC MILK 4/28/21	11	16283 - AACC INSTRUC SUPPLY	\$212.75	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-40	RI AACC MILK 4/28/21	11	16283 - AACC INSTRUC SUPPLY	\$117.66	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94663	2021-35	RI AACC SNACK 4/28/21	11	16283 - AACC INSTRUC SUPPLY	\$258.78	GULL LAKE COMMUNITY SCHOOLS

05/14/2021	94663	2021-37	GSRP FOOD ORDER 4/28/21	11	24686 - GSRP 32D FOOD	\$105.34	GULL LAKE COMMUNITY SCHOOLS
05/14/2021	94664	5/14/21 CK RUN	MS THEATRE OVERPAYMENT REFUND 2/6/2020	11	10119 - GF-REC. FROM PTO ETC.	\$139.00	Gull Lake Community Schools Foundation
05/14/2021	94664	5/14/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
05/14/2021	94665	5/14/21 CK RUN	SUMMER TENNIS REIMB	11	16101 - REV-COMM ED ENRICH	\$70.00	HEIPLE, BROOKE AND JOSH
05/14/2021	94666	5/14/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
05/14/2021	94667	2209541-0	GUIDANCE	11	11873 - HS GRADUATION COSTS	\$83.49	INTEGRITY BUSINESS SOLUTIONS
05/14/2021	94667	2192771-0	BUSINESS	11	11883 - HS INSTRUC SUPPLY BUSINESS	\$121.49	INTEGRITY BUSINESS SOLUTIONS
05/14/2021	94667	2192737-0	PE/HEALTH SUPPLIES	11	11895 - HS INSTRUC SUPPLY PE HEALTH	\$132.05	INTEGRITY BUSINESS SOLUTIONS
05/14/2021	94668	4160	TOPSOIL	11	15081 - MAINT SUPPLY	\$86.40	JAMES E RILEY FARMS
05/14/2021	94669	48772 APR'21	3/18-4/15/21	11	15084 - CUST SEWER & WATER	\$242.58	KALAMAZOO CITY TREASURER
05/14/2021	94669	48771 APR'21	3/18-4/15/21	11	15084 - CUST SEWER & WATER	\$196.72	KALAMAZOO CITY TREASURER
05/14/2021	94669	178869 APR'21	3/18-4/15/21	11	15084 - CUST SEWER & WATER	\$41.78	KALAMAZOO CITY TREASURER
05/14/2021	94669	116145 APR'21	3/18-4/15/21	11	15084 - CUST SEWER & WATER	\$295.35	KALAMAZOO CITY TREASURER
05/14/2021	94669	48770 APR'21	3/18-4/15/21	11	15084 - CUST SEWER & WATER	\$238.07	KALAMAZOO CITY TREASURER
05/14/2021	94670	5/14/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,038.54	KISER, BRITTANY
05/14/2021	94671	39721	GREAT LAKES MI MAP	11	11293 - RYAN INSTRC SUPPLY 3RD	\$25.00	KRESA
05/14/2021	94671	80881	SVC CONTRACT W/ MS SCIENCE COACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$6,750.00	KRESA
05/14/2021	94671	80376	1/2 DAY ELA PD & SCIENCE PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,550.00	KRESA
05/14/2021	94672	5/14/21 CK RUN	SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$88.20	KRUEGER, AMY
05/14/2021	94673	5/14/21 CK RUN	'20 BOND PREMIUM ON TAXES	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$935.92	KALAMAZOO COUNTY TREASURER
05/14/2021	94674	1296102	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,140.24	KSS
05/14/2021	94674	1296111	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$727.41	KSS
05/14/2021	94674	1296101	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,055.64	KSS
05/14/2021	94674	1296110	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$183.35	KSS
05/14/2021	94674	1296109	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,390.11	KSS
05/14/2021	94674	1289519	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
05/14/2021	94675	9308409435	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$211.99	LAWSON PRODUCTS
05/14/2021	94676	5/14/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$28.73	LECCEADONE, ZACH
05/14/2021	94677	183511	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$87.80	MAC'S GARAGE
05/14/2021	94678	S4853503.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$376.26	MEDLER ELECTRIC CO
05/14/2021	94678	S4834123.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$98.44	MEDLER ELECTRIC CO
05/14/2021	94678	S4847436.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$360.00	MEDLER ELECTRIC CO
05/14/2021	94679	48252	SUPPLIES	11	15081 - MAINT SUPPLY	\$2,900.00	MENARDS
05/14/2021	94679	48616	SUPPLIES	11	15081 - MAINT SUPPLY	\$513.53	MENARDS
05/14/2021	94679	48668	SUPPLIES	11	15081 - MAINT SUPPLY	\$214.52	MENARDS
05/14/2021	94680	CS1899	SPRING SEMESTER COLLABORATIVE ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$13,900.00	MICHIGAN VIRTUAL UNIVERSITY

05/14/2021	94681	5/14/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$53.76	MILLER, JAYMIE
05/14/2021	94682	322629	SUPPLIES	11	15081 - MAINT SUPPLY	\$7.89	NAPA of DELTON
05/14/2021	94683	7900044080782018	SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$2,187.16	QUADIENT LEASING USA, INC.
05/14/2021	94684	ADR'21 48621	CONCRETE WORK PORPOSAL 6133	11	11869 - CAP OUTLAY HS OVER 5,000	\$2,500.00	QUALITY CONCRETE & MASONRY
05/14/2021	94685	21580	SERVICE CALLS	11	15072 - CUST REPAIR OF EQUIP	\$1,925.00	RH ELECTRONICS
05/14/2021	94686	2104-327858	SUPPLIES	11	15081 - MAINT SUPPLY	\$369.38	RICHLAND HARDWARE
05/14/2021	94687	182596C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
05/14/2021	94688	68785	MASKS	11	13783 - NURSE COVID SUPPLIES	\$3,564.64	SINGLE SOURCE PROCUREMENT LLC
05/14/2021	94689	5/14/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
05/14/2021	94690	5/14/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$53.76	STEELE, RICK
05/14/2021	94691	807712	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$416.52	STEENSMA LAWN & EQUIPMENT
05/14/2021	94692	5/14/21 CK RUN	5/1-5/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$52.00	TDS TELECOM
05/14/2021	94693	5/14/21 CK RUN	MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$22.40	THOMAN, MARY BETH
05/14/2021	94694	269556	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$3,886.00	THRUN LAW FIRM, P.C.
05/14/2021	94694	269557	POLICY MANUAL	11	14669 - GENL ADMIN LEGAL FEES	\$4,000.00	THRUN LAW FIRM, P.C.
05/14/2021	94695	GL2021011	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
05/14/2021	94696	5/14/21 CK RUN	4/28/21 & 5/5/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	TRIEU, ASHLEY
05/14/2021	94697	89141	SOFTBALL HELMETS	11	78183 - ATH HS SUPPLIES	\$75.00	T-SHIRT PRINTING PLUS
05/14/2021	94698	9879326601	4/9-5/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.60	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	14579 - GEN ADMIN CELL PHONE	\$29.80	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.46	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.11	VERIZON WIRELESS
05/14/2021	94698	9879297310	4/9-5/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,546.52	VERIZON WIRELESS
05/14/2021	94698	9879326602	4/9-5/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.73	VERIZON WIRELESS
05/14/2021	94698	9879335156	4/9-5/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.19	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.29	VERIZON WIRELESS
05/14/2021	94698	9879326601	4/9-5/8/21	11	16280 - AACC CELLPHONE	\$100.34	VERIZON WIRELESS
05/14/2021	94699	X103079494:01	#50	11	16371 - TRANS REPAIR OF EQUIP	\$125.35	WEST MICHIGAN INTERNATIONAL
05/14/2021	94699	X103079447:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$185.59	WEST MICHIGAN INTERNATIONAL
05/14/2021	94699	X103079551:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$88.00	WEST MICHIGAN INTERNATIONAL
05/14/2021	94700	2249	MASKS	11	13783 - NURSE COVID SUPPLIES	\$6,043.75	DocNetwork
05/14/2021	94701	167085	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$203.40	TEACHER'S DISCOVERY
05/14/2021	94702	IVT19623	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$75.00	SATARII, INC
05/14/2021	94703	105070880	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$81.00	MEYER MUSIC
05/14/2021	94704	308103739528	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$3.58	SCHOOL SPECIALTY
05/14/2021	94704	308103739528	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$281.67	SCHOOL SPECIALTY
05/14/2021	94705	1005345	5/1-5/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING

05/14/2021	94706	584375	MAY '21 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
05/14/2021	94707	852930F	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$295.36	FOLLETT SCHOOL SOLUTIONS
05/14/2021	94708	5/14/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$386.01	FULAYTER, JENNIFER
05/14/2021	94709	RS101579	BAL DUE #42467839	11	16760 - STDT TUITION PD TO COLLEGES	\$375.00	BAKER COLLEGE
05/14/2021	94710	2105-C098551	MAR-MAY '21 COBRA	11	10119 - GF-REC. FROM PTO ETC.	\$1,355.93	MESSA DEPARTMENT #217901
05/14/2021	94710	2105-C098551	MAR-MAY '21 COBRA	11	10229 - GF COBRA RELATED PAYMENTS	\$2,844.61	MESSA DEPARTMENT #217901
05/28/2021	94711	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BURGHART MUSIC STUDIO
05/28/2021	94712	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	BURKE, JACLYN
05/28/2021	94713	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BUTLER, JAMES
05/28/2021	94714	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Cleland, Sara A
05/28/2021	94715	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	COOK, CALEB JOSHUA
05/28/2021	94716	5/28/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	CROSSFIT AZO
05/28/2021	94717	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	DeGroot, Britta
05/28/2021	94718	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	DICKERSON MUSIC COMPANY
05/28/2021	94719	5/28/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,680.00	EASTFORK RANCH LTD
05/28/2021	94720	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
05/28/2021	94721	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	FORBES, DANIEL
05/28/2021	94722	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	HARRIS, PAULA
05/28/2021	94723	5/28/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
05/28/2021	94724	5/28/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MODEL FARM STABLES
05/28/2021	94725	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca
05/28/2021	94726	5/28/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Pine Meadow Farm
05/28/2021	94727	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	REITZ, NICOLE
05/28/2021	94728	5/28/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$614.00	RICHLAND LANES
05/28/2021	94729	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SIMMONS PIANO STUDIO
05/28/2021	94730	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	THORNAPPLE ARTS COUNCIL
05/28/2021	94731	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	WALKER, WILLIAM

05/28/2021	94732	5/28/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	WALLER, JORDAN
05/28/2021	94733	5/28/21 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$438.54	AMOS, SUSAN
05/28/2021	94734	5/28/21 CK RUN	MUSIC CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$19.99	MINARD, ERIN
05/28/2021	94735	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$274.54	GILDEA KNIGHT, SHELLY
05/28/2021	94736	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$262.09	BOWRON, TRACI
05/28/2021	94737	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$442.38	BUCKHOLZ, TERESA
05/28/2021	94738	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$709.33	CANNIFF, DAVID
05/28/2021	94739	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$215.18	CASE, SAM
05/28/2021	94740	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$45.49	UPDIKE, KAREN
05/28/2021	94741	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$157.15	BURNETT, CHRISTYL
05/28/2021	94742	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$200.34	JONAS, ALEX
05/28/2021	94743	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$147.74	KEEGAN, JOE
05/28/2021	94744	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$748.93	KRELL, MARIANNE
05/28/2021	94745	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.19	MILLER, JAYNA
05/28/2021	94746	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$203.52	MILLER, KARL
05/28/2021	94747	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$306.18	MORGENSTERN, JULIE
05/28/2021	94748	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$65.72	NOORA, SHANA
05/28/2021	94749	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$120.52	JENNINGS, JODY
05/28/2021	94750	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$344.49	PORTER, MELISSA
05/28/2021	94751	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	SMITH, STACY L.
05/28/2021	94752	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$60.05	SOULDERS, JENNIFER
05/28/2021	94753	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$224.23	STONER, BOBBI JO
05/28/2021	94754	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$195.53	VANBECK, WILLIAM
05/28/2021	94755	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$899.95	WURTSBAUGH, SHELBY
05/28/2021	94756	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$299.13	LAWRENCE, MARILYN
05/28/2021	94757	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$277.46	BUSSIES, JENNIFER
05/28/2021	94758	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$214.00	CARR, SHAUNA
05/28/2021	94759	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$168.07	COLE, ADAM
05/28/2021	94760	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$609.22	GROGG, HEATHER
05/28/2021	94761	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$129.37	PETERSON, ALEXANDER
05/28/2021	94762	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$235.33	VOSS, IRENE
05/28/2021	94763	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	GLASPIE, CAROLYN
05/28/2021	94764	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$54.61	STAGE, MARY
05/28/2021	94765	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$163.23	JOHNSON, TROY
05/28/2021	94766	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$256.65	ARLEDGE, JAMIE
05/28/2021	94767	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$35.39	MUDAY, MICHAEL
05/28/2021	94768	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$49.48	ASARO, AMY
05/28/2021	94769	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$315.30	BATES, JULIE
05/28/2021	94770	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$114.22	BURGESS, RANDALL

05/28/2021	94771	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$189.47	CHAVEZ-CRUZ, MARCOS
05/28/2021	94772	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$284.40	CLOUD, TIFFANY
05/28/2021	94773	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$58.30	CUSANO, JESSICA
05/28/2021	94774	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$391.51	DAUDERT, RICHARD
05/28/2021	94775	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$515.10	EDGERLY, JULIE
05/28/2021	94776	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$276.93	ELDRED, NYAH
05/28/2021	94777	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$39.71	LLOYD, LEIGH
05/28/2021	94778	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$214.12	MORGAN, COLLEEN
05/28/2021	94779	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$75.92	PORTER, MARY
05/28/2021	94780	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$389.81	SHERWOOD, SANDRA
05/28/2021	94781	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$275.48	TERAVEST, TODD
05/28/2021	94782	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$243.54	WOLF, KRISTEN
05/28/2021	94783	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$492.66	HAVILAR, JONAH
05/28/2021	94784	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$142.26	MARTINEZ, SARAH
05/28/2021	94785	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$33.82	ANDERSON, LISA
05/28/2021	94786	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$89.94	CLANCY, LINDA
05/28/2021	94787	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$514.32	HIBMA, SARA
05/28/2021	94788	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$702.30	WEST, HEATHER
05/28/2021	94789	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	SHUMAKER, JEFF AND/OR AMBER
05/28/2021	94790	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	HENLINE, LEANN
05/28/2021	94791	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$364.91	BENEDICT, SHELBY
05/28/2021	94792	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$386.37	BOLHUIS, KYANNE
05/28/2021	94793	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$293.36	Collins, Mary
05/28/2021	94794	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$189.98	DUDASH, LORRAINE
05/28/2021	94795	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$313.76	Funkhouser, Amanda
05/28/2021	94796	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$110.26	NIETO, BETSY
05/28/2021	94797	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$248.00	GLEASON, FINLEY
05/28/2021	94798	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$209.62	GORDON, TAMMY
05/28/2021	94799	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$328.07	HEROLD, KATERI
05/28/2021	94800	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$389.24	HERRERA, CHRISTINE
05/28/2021	94801	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$332.30	Hamstra, Pennie
05/28/2021	94802	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$306.86	KWEKEL, HANNAH
05/28/2021	94803	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$199.47	LEDVINA, JULIA
05/28/2021	94804	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.98	MARGALIT, NETTA
05/28/2021	94805	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$54.25	NEFF, CHERA
05/28/2021	94806	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$229.76	NIEBOER, JOY
05/28/2021	94807	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$194.18	PADILLA, JAVIER
05/28/2021	94808	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$212.36	Pejka, Zachary
05/28/2021	94809	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$709.40	Powell, Amy
05/28/2021	94810	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$54.85	ROBINSON, BARBARA

05/28/2021	94811	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$121.90	ROELANT, MEGHAN
05/28/2021	94812	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$104.00	SHAHID, SAYURI
05/28/2021	94813	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$383.25	SLONE, SARAH
05/28/2021	94814	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$292.83	SMITH, LILLIAN
05/28/2021	94815	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$114.50	THURTLLE, MADILYN
05/28/2021	94816	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$320.61	True, Gail
05/28/2021	94817	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$89.89	TUCKER, TRACEY
05/28/2021	94818	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$256.93	WHITFIELD, TRACY
05/28/2021	94819	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$285.32	ZOMER, DAN & SUE
05/28/2021	94820	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$211.15	ADAIR, JOHNATHAN
05/28/2021	94821	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$155.03	AMARO, JANILETH
05/28/2021	94822	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$164.52	AMTING, ZINA
05/28/2021	94823	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$179.99	BANASKY, SHERRIE
05/28/2021	94824	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$24.10	GLENN, LONNIE
05/28/2021	94825	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$113.15	GREER, JENNIFER
05/28/2021	94826	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$220.64	HOARD, CHRISTINA
05/28/2021	94827	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$535.61	LORD, JIM
05/28/2021	94828	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.19	NOVAK, LISA
05/28/2021	94829	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$356.42	OHLAND, SARAH
05/28/2021	94830	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$145.45	RICHARDS, BARBARA
05/28/2021	94831	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$31.49	SCHIPPER, WENDY
05/28/2021	94832	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$214.07	SMITH, TARA
05/28/2021	94833	8469	FB SCOREBOARD SERVICE	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$3,515.00	ARCHITECTURAL SYSTEMS GROUP
05/28/2021	94834	269660311005	4/20-5/19/21	11	14680 - DISTRICT WIDE TELEPHONE	\$243.62	AT&T
05/28/2021	94835	5/28/21 CK RUN	GAME STIPEND ATHLETE ANTIGEN TESTING	11	78167 - ATHLETIC COVID TESTING	\$240.00	CADLE, JOSH
05/28/2021	94836	761190	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$22.77	CEREAL CITY AUTO PARTS
05/28/2021	94837	1312	STAGE FOR HONORS PROGRAM & COMMENCEMENT CEREMONY	11	11873 - HS GRADUATION COSTS	\$1,620.00	COLOR OF SOUND AUDIO
05/28/2021	94838	5/28/21 CK RUN	5/12/21 & 5/19/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT
05/28/2021	94839	5/28/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
05/28/2021	94840	004967220	FUEL	11	16391 - TRANS GAS ONLY	\$1,660.04	CRYSTAL FLASH
05/28/2021	94840	004967260	FUEL	11	16391 - TRANS GAS ONLY	\$1,047.64	CRYSTAL FLASH
05/28/2021	94840	005076790	FUEL	11	16391 - TRANS GAS ONLY	\$1,588.51	CRYSTAL FLASH
05/28/2021	94840	005076820	FUEL	11	16391 - TRANS GAS ONLY	\$1,552.85	CRYSTAL FLASH
05/28/2021	94840	005093780	FUEL	11	16391 - TRANS GAS ONLY	\$1,163.77	CRYSTAL FLASH
05/28/2021	94840	005093740	FUEL	11	16391 - TRANS GAS ONLY	\$809.15	CRYSTAL FLASH
05/28/2021	94840	004976570	FUEL	11	16391 - TRANS GAS ONLY	\$1,103.44	CRYSTAL FLASH
05/28/2021	94840	004976590	FUEL	11	16391 - TRANS GAS ONLY	\$593.28	CRYSTAL FLASH

05/28/2021	94840	005005040	FUEL	11	16391 - TRANS GAS ONLY	\$1,530.24	CRYSTAL FLASH
05/28/2021	94840	005005050	FUEL	11	16391 - TRANS GAS ONLY	\$1,480.19	CRYSTAL FLASH
05/28/2021	94840	005034900	FUEL	11	16391 - TRANS GAS ONLY	\$978.22	CRYSTAL FLASH
05/28/2021	94840	005034910	FUEL	11	16391 - TRANS GAS ONLY	\$716.03	CRYSTAL FLASH
05/28/2021	94841	35473	MAY 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
05/28/2021	94841	35474	MAY 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
05/28/2021	94842	5/28/21 CK RUN	GAME STIPEND ATHLETE ANTIGEN TESTING	11	78167 - ATHLETIC COVID TESTING	\$560.00	EASTMAN, AMY
05/28/2021	94843	7-377-11650	SHIPMENTS	11	14665 - GENL ADMIN POSTAGE	\$55.10	FEDERAL EXPRESS CORP
05/28/2021	94844	5/28/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$89.74	FULAYTER, JENNIFER
05/28/2021	94845	5/28/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
05/28/2021	94846	5/28/21 CK RUN	INVENT AND LEARN WORKSHOP	11	10119 - GF-REC. FROM PTO ETC.	\$1,700.00	HAWKINS, MATTHEW B
05/28/2021	94847	1069535	COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$183.76	HERFF JONES
05/28/2021	94847	1074032	DIPLOMA	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$161.46	HERFF JONES
05/28/2021	94848	5/28/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
05/28/2021	94849	5/28/21 CK RUN	DISTRICT ROTARY DUES 21/22	11	10118 - GF-PREPAID EXPENSE/LIAB	\$175.00	GULL LAKE AREA ROTARY CLUB
05/28/2021	94850	2217491-0	CUMULATIVE RECORD FOLDER	11	11460 - VIRTUAL ESSER SUPPLIES	\$33.96	INTEGRITY BUSINESS SOLUTIONS
05/28/2021	94851	21-1788	1ST GRADE MONARCH BUTTERFLY PROJECT	11	13672 - CURR DEV KELLOGG	\$268.78	MANN, EMILY
05/28/2021	94851	21-1788	1ST GRADE MONARCH BUTTERFLY PROJECT	11	13673 - CURR DEV RICHLAND	\$268.79	MANN, EMILY
05/28/2021	94852	C31934	PLUS ENROLLMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,825.00	MICHIGAN VIRTUAL UNIVERSITY
05/28/2021	94853	5/28/21 CK RUN	HS AP TEST PROCTOR SUB FEE	11	18901 - CONTRACTED SUBS HS	\$1,000.00	MORGENSTERN, JULIE
05/28/2021	94854	5/11/21	MICHIGAN TAX TRIBUNAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$3,600.00	KALAMAZOO COUNTY TREASURER
05/28/2021	94854	5/11/21	MICHIGAN TAX TRIBUNAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$32,832.73	KALAMAZOO COUNTY TREASURER
05/28/2021	94855	5/18/21	OVER PD DELINQUENT TAX PAYOFF	11	14713 - TAX REVENUE PRAIRIEVILLE	\$42,186.04	BARRY COUNTY TREASURER
05/28/2021	94856	5/7/21	REFUND P.R.E.	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$4,091.99	KALAMAZOO COUNTY TREASURER
05/28/2021	94857	R315004218:01	AC REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$132.29	MIDWEST TRANSIT EQUIPMENT
05/28/2021	94857	R315004219:01	AC REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$171.72	MIDWEST TRANSIT EQUIPMENT
05/28/2021	94858	5/28/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
05/28/2021	94859	5/28/21 CK RUN	INSURANCE	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$184.30	MEA FINANCIAL SERVICES, INC.
05/28/2021	94860	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$103.88	TEMPLE, EMMA
05/28/2021	94861	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$786.52	SMITH, ELIZABETH
05/28/2021	94862	5/28/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$103.45	NADEAU, BARBARA
05/28/2021	94863	113842	CERTIFICATES 80# COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$86.40	PRINTEX PRINTING

05/28/2021	94863	113801	LINE UP CARDS	11	78183 - ATH HS SUPPLIES	\$80.25	PRINTEX PRINTING
05/28/2021	94864	5/28/21 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$750.00	Schut, Jason
05/28/2021	94865	5/28/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
05/28/2021	94866	5/28/21 CK RUN	TUITION REIMB	11	12854 - HS CENT GLEA TUITION REIMB	\$375.00	SPRINGER, ELIZABETH
05/28/2021	94867	GL2021012	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
05/28/2021	94868	5/28/21 CK RUN	5/12/21 & 5/19/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$300.00	TRIEU, ASHLEY
05/28/2021	94869	88731	SOCCER SCOREBOOK	11	78183 - ATH HS SUPPLIES	\$12.99	T-SHIRT PRINTING PLUS
05/28/2021	94870	X103079664:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$57.34	WEST MICHIGAN INTERNATIONAL
05/28/2021	94870	X103079649:01	#56	11	16371 - TRANS REPAIR OF EQUIP	\$292.04	WEST MICHIGAN INTERNATIONAL
05/28/2021	94871	5/28/21 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$375.00	WITTEVEEN, PEGGY
05/28/2021	94872	105077480	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$77.96	MEYER MUSIC
05/28/2021	94873	208127402335	PAPER FILLER	11	11581 - RYAN PRINCIPAL SUPPLY	\$74.70	SCHOOL SPECIALTY
05/28/2021	94874	DSE0D79C-0001	ANNUAL ALL-ACCESS PIXTON EDU TEACHER LICENSE	11	11779 - MS ENGLISH - COPIES	\$198.00	PIXTON COMICS INC
05/28/2021	94875	3476814476	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$199.20	STAPLES ADVANTAGE
05/28/2021	94875	3476814478	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$88.89	STAPLES ADVANTAGE
05/28/2021	94876	13753767	SUPPLIES	11	10588 - SPEC ED TC-LD INSTRUC SUPPLY	\$254.25	PEARSON EDUCATION
05/28/2021	94877	167286594001	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$20.31	OFFICE DEPOT
05/28/2021	94877	167200144001	DUPLICATE ORDER	11	11797 - MS INSTR SUPPLY-ART	\$20.31	OFFICE DEPOT
05/28/2021	94877	175587975-001	REFUND	11	11797 - MS INSTR SUPPLY-ART	-\$9.72	OFFICE DEPOT
05/28/2021	94877	175588694-001	REFUND	11	11797 - MS INSTR SUPPLY-ART	-\$10.59	OFFICE DEPOT
05/28/2021	94877	167200145001	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$5.42	OFFICE DEPOT
05/28/2021	94877	167294658001	DUPLICATE ORDER	11	11797 - MS INSTR SUPPLY-ART	\$5.42	OFFICE DEPOT
05/28/2021	94877	169469597001	REFUND	11	11797 - MS INSTR SUPPLY-ART	-\$5.42	OFFICE DEPOT
05/28/2021	94877	167200144002	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$4.66	OFFICE DEPOT
05/28/2021	94877	169473840001	REFUND	11	11797 - MS INSTR SUPPLY-ART	-\$4.66	OFFICE DEPOT
05/28/2021	94877	167288594002	DUPLICATE ORDER	11	11797 - MS INSTR SUPPLY-ART	\$4.66	OFFICE DEPOT
05/28/2021	94878	6956661	SUPPLIES	11	11282 - KELL LIBRARY SUPPLY & MATERI	\$235.75	DEMCO, INC
05/28/2021	94879	29481621	SUPPLIES	11	11779 - MS ENGLISH - COPIES	\$240.16	SCHOLASTIC INC
05/28/2021	94879	29481621	SUPPLIES	11	11789 - MS INSTR SUPPLY-ENGLISH	\$49.46	SCHOLASTIC INC
05/28/2021	94880	IN33488	SUPPLIES	11	11795 - MS INSTR SUPPLY-PHYS ED	\$436.70	GOPHER
05/28/2021	94881	082045	KVIC SECONDARY TEACHER COSTS SPRING '21	11	11475 - VIRTUAL CONTRACT SERVICES	\$750.00	KRESA
05/28/2021	94881	082049	FINGERPRINTING SCOBAY, RUSSELL	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
05/28/2021	94881	082089	BEGIN SCHOOL BUS DRIVER SCOBAY, RUSSELL	11	16367 - TRANS FEES-TO KRESA	\$125.00	KRESA
05/28/2021	94881	082052	CDL SKILLS TEST MAYO, SCOTT	11	16367 - TRANS FEES-TO KRESA	\$60.00	KRESA
05/28/2021	94881	5/28/21 CK RUN	CUSTOM BI REPORT BUILDING	11	16576 - ADMIN EVAL TOOL	\$6,500.00	KRESA

05/28/2021	94881	082046	20/21 EFE FIRST 90%	11	16763 - EFE CONTRIB TRANS TO KRESA	\$255,919.00	KRESA
05/28/2021	94882	601012572848	3/29-4/27/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$806.60	CONSUMERS ENERGY
05/28/2021	94883	9902727008	SUPPLIES	11	15081 - MAINT SUPPLY	\$36.39	GRAINGER
05/28/2021	94884	1300211	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$210.00	KSS
05/28/2021	94884	1295452	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$172.20	KSS
05/28/2021	94884	1296461	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,128.00	KSS
05/28/2021	94884	1293466	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,190.10	KSS
05/28/2021	94885	49693	SUPPLIES	11	15081 - MAINT SUPPLY	\$565.74	MENARDS
05/28/2021	94886	100400372932	MAINT 6/1-8/31/21	11	15074 - CUST/MAINT SERVICES	\$341.43	OTIS ELEVATOR
05/28/2021	94887	20211229-1	SUPPLIES- FILTERS	11	15081 - MAINT SUPPLY	\$3,156.60	QUALITY AIR SERVICE, INC
05/28/2021	94888	21103	FERTILIZER	11	15074 - CUST/MAINT SERVICES	\$3,325.00	TURF WORKS
05/28/2021	94889	114082	20/21 MS AWARD CERTIFICATES	11	78183 - ATH HS SUPPLIES	\$60.32	PRINTEX PRINTING
05/28/2021	94890	5/28/21 CK RUN	5/26/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	TRIEU, ASHLEY
05/28/2021	94891	5/28/21 CK RUN	5/26/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
05/28/2021	94892	35497	COVID COVERAGE 5/3-5/14/21	11	15074 - CUST/MAINT SERVICES	\$2,008.11	D&L INDUSTRIAL SERVICES
05/28/2021	94892	35499	MS 5/15-5/16/21 PAC PLAY	11	15074 - CUST/MAINT SERVICES	\$323.51	D&L INDUSTRIAL SERVICES
					Total for Fund 11:	\$715,471.78	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/14/2021	5894	X094920721	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,793.22	CHARTWELLS
05/14/2021	5894	X094920721	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,452.99	CHARTWELLS
05/14/2021	5894	X094920721	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
05/14/2021	5894	X094920721	SUPPLIES	25	55080 - CAFE SUPPLIES	\$8,323.76	CHARTWELLS
05/14/2021	5894	X094920721	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$39,517.04	CHARTWELLS
05/14/2021	5894	X094920721	PURCHASE MILK	25	55085 - CAFE MILK	\$7,380.05	CHARTWELLS
05/14/2021	5894	X094920721	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$222.00	CHARTWELLS
05/14/2021	5894	X094920721	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$622.17	CHARTWELLS
05/28/2021	5895	5/28/21 CK RUN	PAIGE & ALYSSA HULL LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$187.80	HULL, VICKIE & SCOTT
					Total for Fund 25:	\$66,905.54	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/14/2021	3147	5/14/21 ck run	CARPET & LIGHTING BID ADS	43	43719 - CAP IMPROVE OTH PROF SE	\$446.59	MLIVE MEDIA GROUP
05/28/2021	3148	0015295	DOOR HARDWARE SAFETY PRJT FEB '21 REPLACES VOIDED CK 3145	43	43719 - CAP IMPROVE OTH PROF SE	\$990.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 43:	\$1,436.59	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/14/2021	6186	0015336	KELLOGG FFE MAR'21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,023.75	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015338	KELLOGG MAR'21 BOND PROJECTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$7,797.83	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015338	RICHLAND MAR'21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$7,245.32	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015336	RICHLAND FFE MAR'21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,032.75	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015338	HS PAC MAR'21 BOND PROJECTS	47	47619 - 2018B&S PROF & TECH - HS	\$7,942.56	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015337	TRANS SERIES 2 MAR'21	47	47831 - 2018B&S DUE FROM OTHER	\$1,780.20	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015337	MS SERIES 2 MAR'21	47	47831 - 2018B&S DUE FROM OTHER	\$3,925.00	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015337	HS SERIES 2 MAR'21	47	47831 - 2018B&S DUE FROM OTHER	\$3,671.50	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015337	BEDFORD SERIES 2 MAR'21	47	47831 - 2018B&S DUE FROM OTHER	\$989.58	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6186	0015337	KE SERIES 2 MAR'21	47	47831 - 2018B&S DUE FROM OTHER	\$369.00	KINGSCOTT ASSOCIATES, INC.
05/14/2021	6187	5/14/21 CK RUN	KE CABELING APP #3 CABLING LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$6,671.13	AMCOMM TELECOMMUNICATIONS INC
05/14/2021	6187	5/14/21 CK RUN	KE CABELING APP #3 CABLING MATERIAL	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$4,257.21	AMCOMM TELECOMMUNICATIONS INC
05/14/2021	6187	5/14/21 CK RUN	KE CABELING APP #3 FIBER LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$457.44	AMCOMM TELECOMMUNICATIONS INC
05/14/2021	6187	5/14/21 CK RUN	KE CABELING APP #3 FIBER MATERIAL	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$415.80	AMCOMM TELECOMMUNICATIONS INC
05/14/2021	6187	5/14/21 CK RUN	KE CABELING APP #3 FIBER CLOCK SYSTEM MATERIAL	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$7,438.00	AMCOMM TELECOMMUNICATIONS INC
05/14/2021	6188	19-007074-0016	KE APP #16 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$25,662.01	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$235.00	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 CONCRETE - LUCAS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$14,400.00	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY

05/14/2021	6188	20-000107-00015	RE APP #15 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$25,308.81	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 CONT FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$28,155.32	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$5,292.50	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$91,770.75	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$209,972.92	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$43,526.70	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$44,607.64	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$20,527.20	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$19,923.75	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$40,834.35	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	\$44,238.15	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$119,679.03	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$144,238.36	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$19,043.10	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	\$26,510.85	MILLER-DAVIS COMPANY
05/14/2021	6188	19-009025-00023	RYAN APP #22 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	\$32,423.60	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$43,731.00	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 FLOORING - RITSEMA	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$56,340.87	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$5,919.10	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$8,477.10	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$33,185.46	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 ELEVATOR - SCHINDLER	47	47799 - 2018B&S EQUIP - HS	\$34,688.79	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$22,666.50	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$101,970.00	MILLER-DAVIS COMPANY
05/14/2021	6188	19-007074-0016	KE APP #16 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$132,022.53	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$259,748.19	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$21,524.40	MILLER-DAVIS COMPANY

05/14/2021	6188	19-007074-0016	KE APP #16 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$76,275.00	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000107-00015	RE APP #15 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$38,610.00	MILLER-DAVIS COMPANY
05/14/2021	6188	20-000127-00010	HS PAC APP #10 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$30,757.47	MILLER-DAVIS COMPANY
05/28/2021	6189	5/28/21 CK RUN	KE CABLING APP #4 CABLING LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$5,003.83	AMCOMM TELECOMMUNICATIONS INC
05/28/2021	6190	1001-01	SERIES 2 PRECONSTRUCTION	47	47831 - 2018B&S DUE FROM OTHER	\$4,600.00	MILLER-DAVIS COMPANY
05/28/2021	6191	0015373	KE APR '21 BOND PROJECTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$5,316.70	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015373	RI APR '21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$5,129.20	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015373	HS PAC APR '21 BOND PROJECTS	47	47619 - 2018B&S PROF & TECH - HS	\$3,621.60	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	MS SERIES 2 APR '21	47	47831 - 2018B&S DUE FROM OTHER	\$3,925.00	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	HS SERIES 2 APR '21	47	47831 - 2018B&S DUE FROM OTHER	\$734.30	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	BEDFORD SERIES 2 APR '21	47	47831 - 2018B&S DUE FROM OTHER	\$247.40	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	TRANSP SERIES 2 APR '21	47	47831 - 2018B&S DUE FROM OTHER	\$593.40	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	RYAN SERIES 2 APR '21	47	47831 - 2018B&S DUE FROM OTHER	\$878.00	KINGSCOTT ASSOCIATES, INC.
05/28/2021	6191	0015377	REIMB EXPENSE	47	47831 - 2018B&S DUE FROM OTHER	\$3,200.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 47:	\$1,952,849.95	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/28/2021	1001	5/28/21 CK RUN	2021 BOND FILING FEE	49	49501 - 2021B&S MISC EXPENSE	\$1,000.00	STATE OF MICHIGAN
05/28/2021	1002	11412282	2021 BOND RATING	49	49611 - 2021B&S PROF & TECH - GEN	\$16,750.00	S&P GLOBAL RATINGS
05/28/2021	1003	115237	2021 BOND ADVISORY SERVICE	49	49611 - 2021B&S PROF & TECH - GEN	\$30,593.67	PFM FINANCIAL ADVISORS
05/28/2021	1004	269633	2021 BOND COUNCEL	49	49611 - 2021B&S PROF & TECH - GEN	\$31,492.08	THRUN LAW FIRM, P.C.
					Total for Fund 49:	\$79,835.75	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/14/2021	23552	5/14/21 CK RUN	ENTRY FEE, TRACK	61	68008 - ACT HS TOURN BOYS TRACK	\$150.00	ALLEGAN PUBLIC SCHOOLS
05/14/2021	23553	5/14/21 CK RUN	TOM COLLINS INVITATIONAL	61	68005 - ACT HS TOURN BOYS GOLF	\$2,575.00	BEDFORD VALLEY GOLF COURSE
05/14/2021	23554	5/14/21 CK RUN	REIMB VENDING MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$38.34	BOERMAN, JACK
05/14/2021	23555	5/14/21 CK RUN	ASSISTANTS DAY & ADMIN DAY GIFTS	61	61592 - ACTIVITY RYAN SUNSHINE	\$100.00	CLANCY, LINDA
05/14/2021	23556	5/14/21 CK RUN	ENTRY FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$375.00	COLDWATER GOLF COURSE

05/14/2021	23557	5/14/21 CK RUN	REIMB TEAM & SENIOR NIGHTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$156.67	DUTTON, BRYAN
05/14/2021	23558	9151205661	POWR AIDE VEND MACHINES	61	61717 - MS NUTRITION VENDING MACHINE	\$705.60	COCA-COLA BOTTLING OF MICH
05/14/2021	23559	5/14/21 CK RUN	ENTRY FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	HARPER CREEK HIGH SCHOOL
05/14/2021	23560	5/14/21 CK RUN	ENTRY FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$175.00	HASTINGS HIGH SCHOOL
05/14/2021	23561	5/14/21 CK RUN	VBB ENTRY FEE	61	68002 - ACT HS TOURN BASEBALL	\$175.00	HUDSONVILLE HIGH SCHOOL
05/14/2021	23562	5/14/21 CK RUN	ENTRY FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$365.00	LAKEVIEW HIGH SCHOOL
05/14/2021	23563	5/14/21 CK RUN	ENTRY FEES	61	68015 - ACT HS TOURN GIRLS TENNIS	\$100.00	MASON HIGH SCHOOL
05/14/2021	23564	5/14/21 CK RUN	BB TRAINING	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$550.00	SMITH, MARIO
05/14/2021	23565	5/14/21 CK RUN	ENTRY FEES	61	68015 - ACT HS TOURN GIRLS TENNIS	\$60.00	STURGIS HIGH SCHOOL
05/14/2021	23566	5/14/21 CK RUN	ENTRY FEES	61	68011 - ACT HS TOURN SOFTBALL	\$165.00	THORNAPPLE KELLOGG HS
05/14/2021	23567	5/14/21 CK RUN	VEND MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$471.44	UNITED WHOLESALE GROCERY CO
05/14/2021	23568	5/14/21 CK RUN	ENTRY FEES	61	68015 - ACT HS TOURN GIRLS TENNIS	\$100.00	VICKSBURG HIGH SCHOOL
05/14/2021	23569	5/14/21 CK RUN	REIMB PRESS BOX	61	68018 - ACT HS TOURN GENERAL	\$52.71	WALTERS, THURMAN
05/14/2021	23570	0020122	TENNIS AND TRACK CLOTHING	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$2,448.50	MID-LAKES SCREEN PRINTING
05/28/2021	23571	5/28/21 CHECK R IN	JV INVITATIONAL GREENS FEES	61	68005 - ACT HS TOURN BOYS GOLF	\$918.00	BEDFORD VALLEY GOLF COURSE
05/28/2021	23572	RECREATION-2021- 00000031	FIELD RENTAL SB INVITATIONAL	61	68011 - ACT HS TOURN SOFTBALL	\$1,600.00	CITY OF BATTLE CREEK
05/28/2021	23573	5/28/21 CK RUN	VARSITY GOLF ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$230.00	FOREST HILLS EASTERN
05/28/2021	23574	2020-42	COOKIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$187.50	GULL LAKE COMMUNITY SCHOOLS
05/28/2021	23575	5/28/21 CK RUN	SMAC DIVISION GOLF TOURNEY	61	68005 - ACT HS TOURN BOYS GOLF	\$204.00	GULL LAKE VIEW GOLF CLUB INC.
05/28/2021	23576	5/28/21 CK RUN	SNACKS STAFF APPRECIATION	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$76.89	HAWKINS, KRYSTAL
05/28/2021	23577	5/28/21 CK RUN	REIMB TRACK EXPENSES	61	68008 - ACT HS TOURN BOYS TRACK	\$33.41	HUNT, RANDY
05/28/2021	23578	43946	FESTIVAL REG FEE REPLACES VOIDED CHECK 23486	61	61728 - ACT HS BAND FEES/DONATIONS	\$80.00	MICHIGAN SCHOOL BAND & ORCH ASSOC
05/28/2021	23579	5/28/21 CK RUN	REIMB MS TENNIS PIZZA PARTY	61	68018 - ACT HS TOURN GENERAL	\$100.01	ORLEY, TINA
05/28/2021	23580	5/28/21 CK RUN	FRAMES	61	61406 - ACTIVITY SPEC ED	\$3.00	RAY, MOLLY
05/28/2021	23581	21594	JV TRACK INVITATIONAL AWARDS	61	68008 - ACT HS TOURN BOYS TRACK	\$120.00	RECOGNITION INC
05/28/2021	23582	5/28/21 CK RUN	FOOTBALL TEAM CAMP	61	68004 - ACT HS TOURN FOOTBALL	\$1,000.00	SEAHOLM FOOTBALL BOOSTER CLUB
05/28/2021	23583	89481	BEANIES FOR BASEBALL	61	68002 - ACT HS TOURN BASEBALL	\$75.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	88120	HOODIE BOYS BB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$28.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	89438	T-SHIRTS BOYS BB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$371.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	88120	HOODIE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$28.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	89525	JERSEY'S	61	68004 - ACT HS TOURN FOOTBALL	\$510.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	89350	PROMO T-SHIRT PRINTING	61	68011 - ACT HS TOURN SOFTBALL	\$84.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	88948	SB PANTS	61	68011 - ACT HS TOURN SOFTBALL	\$120.00	T-SHIRT PRINTING PLUS

05/28/2021	23583	88232	SOCCER BALLS	61	68014 - ACT HS TOURN GIRLS SOCCER	\$432.00	T-SHIRT PRINTING PLUS
05/28/2021	23583	89178	EMBROIDERY, SOCCER	61	68014 - ACT HS TOURN GIRLS SOCCER	\$7.00	T-SHIRT PRINTING PLUS
05/28/2021	23584	5/28/21 CK RUN	CANNERS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$330.43	WALKER, LYNNETTE
05/28/2021	23585	5/28/21 CK RUN	REIMB FOR JV INVITE	61	68018 - ACT HS TOURN GENERAL	\$60.16	WALTERS, THURMAN
					Total for Fund 61:	\$15,561.66	