

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
06/07/2021	94672		VOID CK 94672	11	11292 - KELL INSTRUC SUPPLY - 2ND	-\$88.20	KRUEGER, AMY	
06/10/2021	94893	269629484705'21	4/29-5/28/21	11	14680 - DISTRICT WIDE TELEPHONE	\$198.86	AT&T	
06/10/2021	94894	6/10/21 ck run	6/2/21 COUNSELING	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT	
06/10/2021	94895	10158069	6/1-6/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$891.69	CTS TELECOM	
06/10/2021	94896	7-384-03559	EXPRESS SHIPMENT	11	14665 - GENL ADMIN POSTAGE	\$27.62	FEDERAL EXPRESS CORP	
06/10/2021	94897	2021-44	PRESCHOOL MILK MAY	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$48.47	GULL LAKE COMMUNITY SCHOOLS	
06/10/2021	94897	2021-43	AACC MILK MAY	11	16283 - AACC INSTRUC SUPPLY	\$203.87	GULL LAKE COMMUNITY SCHOOLS	
06/10/2021	94898	'21 BOARD STIPEND	JEFFERY BROWN DONATION	11	14531 - STIPEND, BOARD	\$250.00	GULL LAKE COMMUNITY SCHOOLS	
06/10/2021	94899	6/10/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation	
06/10/2021	94899	'21 BOARD STIPEND	CAROLE MENDEZ DONATION	11	14531 - STIPEND, BOARD	\$250.00	Gull Lake Community Schools Foundation	
06/10/2021	94899	'21 BOARD STIPEND	MINI PAULOSE-MURPHY DONATION	11	14531 - STIPEND, BOARD	\$250.00	Gull Lake Community Schools Foundation	
06/10/2021	94900	6/10/21 CK RUN	DEPENDENT CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$440.70	HAMPEL, ANNIE	
06/10/2021	94901	1072476	DIPLOMAS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$137.39	HERFF JONES	
06/10/2021	94902	6/10/21 CK RUN	SUPPLIES. REPLCES CK 94672	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$88.20	KRUEGER, AMY	
06/10/2021	94903	6/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$22.34	LECCEADONE, ZACH	
06/10/2021	94904	6/10/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$111.96	MEA FINANCIAL SERVICES, INC.	
06/10/2021	94905	6/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$50.40	MILLER, JAYMIE	
06/10/2021	94906	6/10/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU	
06/10/2021	94907	BOARD STIPEND '21	ANNUAL BOARD STIPEND	11	14531 - STIPEND, BOARD	\$125.00	SCOTT, KRYSTAL	
06/10/2021	94908	6/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON	
06/10/2021	94909	6/10/21 CK RUN	6/1-6/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.22	TDS TELECOM	
06/10/2021	94910	6/10/21 CK RUN	MILEAGE REIMB	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$20.16	THOMAN, MARY BETH	
06/10/2021	94911	6/10/21 CK RUN	COUNCELING	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	TRIEU, ASHLEY	
06/10/2021	94912	BOARD STIPEND	ANNUAL BOARD STIPEND	11	14531 - STIPEND, BOARD	\$250.00	ZERVIC, LAURA	
06/10/2021	94913	3478396148	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$36.46	STAPLES ADVANTAGE	
06/10/2021	94914	6/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$26.88	LOICHINGER, AMANDA	
06/10/2021	94915	12448	ROUTINE MONITORING 2ND QTR SAMPLE - BEDFORD	11	15074 - CUST/MAINT SERVICES	\$250.00	BEST, Inc.	

06/10/2021	94915	12449	ROUTINE MONITORING 2ND QTR SAMPLE - KE	11	15074 - CUST/MAINT SERVICES	\$235.00	BEST, Inc.
06/10/2021	94915	12450	ROUTINE MONITORING 2ND QTR SAMPLE - EARLY LEARNING	11	15074 - CUST/MAINT SERVICES	\$235.00	BEST, Inc.
06/10/2021	94915	12447	ROUTINE MONITORING 2ND QTR SAMPLE - TRANSP	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
06/10/2021	94916	024729	6/1-6/30/21	11	15182 - MAINT WASTE DISPOSAL	\$1,843.02	BEST WAY DISPOSAL
06/10/2021	94917	1005507	6/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
06/10/2021	94917	72421TK	6/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$74.83	CANNEY'S WATER CONDITIONING
06/10/2021	94917	72422TK	6/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$120.53	CANNEY'S WATER CONDITIONING
06/10/2021	94917	72417TK	6/1-6/30/21	11	15074 - CUST/MAINT SERVICES	\$17.58	CANNEY'S WATER CONDITIONING
06/10/2021	94918	A799809	ALARM MONITORING 7/1-9/30/21 HS	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
06/10/2021	94918	A799810	ALARM MONITORING 7/1-9/30/21 MS	11	15074 - CUST/MAINT SERVICES	\$735.54	EPS
06/10/2021	94918	A799808	ALARM MONITORING 7/1-9/30/21 RY	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
06/10/2021	94919	INV018153	HVAC SERVICE LABOR	11	15072 - CUST REPAIR OF EQUIP	\$270.00	KNIGHT WATCH
06/10/2021	94920	2106-328247	SUPPLIES	11	15081 - MAINT SUPPLY	\$251.33	RICHLAND HARDWARE
06/10/2021	94921	184177C	MAY '21	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
06/10/2021	94922	21134	LABOR & EQUIP FEE TO ROLL BB FIELDS	11	15074 - CUST/MAINT SERVICES	\$650.00	TURF WORKS
06/10/2021	94923	207057673110	4/30-5/31/21 2695	11	15082 - CUST ELECTRICITY	\$3.03	CONSUMERS ENERGY
06/10/2021	94923	206613061025	4/30-5/31/21 7073	11	15082 - CUST ELECTRICITY	\$160.72	CONSUMERS ENERGY
06/10/2021	94923	201184902852	4/27-5/25/21 9272	11	15082 - CUST ELECTRICITY	\$5,597.25	CONSUMERS ENERGY
06/10/2021	94923	207146281436	4/27-5/25/21 0695	11	15082 - CUST ELECTRICITY	\$408.33	CONSUMERS ENERGY
06/10/2021	94923	207146281415	4/27-5/25/21 7842	11	15082 - CUST ELECTRICITY	\$32,197.90	CONSUMERS ENERGY
06/10/2021	94923	207146281414	4/27-5/25/21 7610	11	15082 - CUST ELECTRICITY	\$14,728.66	CONSUMERS ENERGY
06/10/2021	94923	206524052299	4/27-5/25/21 8001	11	15082 - CUST ELECTRICITY	\$917.41	CONSUMERS ENERGY
06/10/2021	94923	206524052299	4/27-5/25/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$37.38	CONSUMERS ENERGY
06/10/2021	94923	205367415713	4/27-5/25/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$28.50	CONSUMERS ENERGY
06/10/2021	94923	205901367707	4/27-5/25/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$348.60	CONSUMERS ENERGY
06/10/2021	94923	205901367706	4/27-5/25/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$86.12	CONSUMERS ENERGY
06/10/2021	94923	20643507666	4/27-5/25/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$454.56	CONSUMERS ENERGY
06/10/2021	94923	207057670004	4/27-5/25/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,114.23	CONSUMERS ENERGY
06/10/2021	94923	207146280150	4/27-5/25/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$889.72	CONSUMERS ENERGY
06/10/2021	94923	207146280149	4/27-5/25/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$728.51	CONSUMERS ENERGY
06/10/2021	94923	207146280223	4/27-5/25/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$1,332.61	CONSUMERS ENERGY
06/10/2021	94923	206524053809	4/27-5/25/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY

06/10/2021	94923	205545392766	4/30-5/31/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
06/10/2021	94924	145421	CHEM WATER TREATMENT & SERVICES BOILERS	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
06/10/2021	94925	761947	BUSES	11	16371 - TRANS REPAIR OF EQUIP	\$857.20	CEREAL CITY AUTO PARTS
06/10/2021	94926	6/10/21 CK RUN	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$15.98	CLANCY, LINDA
06/10/2021	94927	6/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
06/10/2021	94928	005133850	FUEL	11	16391 - TRANS GAS ONLY	\$859.00	CRYSTAL FLASH
06/10/2021	94928	005149380	FUEL	11	16391 - TRANS GAS ONLY	\$945.85	CRYSTAL FLASH
06/10/2021	94928	005149310	FUEL	11	16391 - TRANS GAS ONLY	\$736.72	CRYSTAL FLASH
06/10/2021	94928	005162130	FUEL	11	16391 - TRANS GAS ONLY	\$1,037.27	CRYSTAL FLASH
06/10/2021	94928	005162120	FUEL	11	16391 - TRANS GAS ONLY	\$897.95	CRYSTAL FLASH
06/10/2021	94928	005178330	FUEL	11	16391 - TRANS GAS ONLY	\$966.87	CRYSTAL FLASH
06/10/2021	94928	005133870	FUEL	11	16391 - TRANS GAS ONLY	\$1,019.23	CRYSTAL FLASH
06/10/2021	94928	005178360	FUEL	11	16391 - TRANS GAS ONLY	\$1,165.97	CRYSTAL FLASH
06/10/2021	94929	35514	COVID CLEANING 5/17-5/28/21	11	15074 - CUST/MAINT SERVICES	\$868.63	D&L INDUSTRIAL SERVICES
06/10/2021	94930	0601217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
06/10/2021	94931	53323444	REF#53323444 STONER	11	10119 - GF-REC. FROM PTO ETC.	\$210.00	EVERGREEN EDUCATION GROUP
06/10/2021	94931	53335864	REF#53335864 BLAKELY	11	10119 - GF-REC. FROM PTO ETC.	\$210.00	EVERGREEN EDUCATION GROUP
06/10/2021	94931	52940801	REF#52940801 SPRINGER	11	10119 - GF-REC. FROM PTO ETC.	\$210.00	EVERGREEN EDUCATION GROUP
06/10/2021	94931	LATE FEES	STONER, BLAKELY & SPRINGER	11	14092 - GEN BANK FEES AND SUPPLIES	\$75.00	EVERGREEN EDUCATION GROUP
06/10/2021	94932	2106011	PLAQUES	11	11873 - HS GRADUATION COSTS	\$26.90	GULL ENGRAVING
06/10/2021	94933	7-391-64276	SHIPPING	11	14665 - GENL ADMIN POSTAGE	\$55.36	FEDERAL EXPRESS CORP
06/10/2021	94934	6/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
06/10/2021	94935	40010	EARLY COLLEGE CERTS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$117.38	KRESA
06/10/2021	94936	6/10/21 CK RUN	PREPD ACCT FOR GLCS	11	14665 - GENL ADMIN POSTAGE	\$1,100.00	MARANA GROUP
06/10/2021	94937	6/10/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.19	MASON, ELI
06/10/2021	94938	X105012780:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$36.87	MIDWEST TRANSIT EQUIPMENT
06/10/2021	94939	INVOHD000171856	DOOR REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$1,020.00	OVERHEAD DOOR CO
06/10/2021	94940	114097	GRADUATION SIGNS	11	11873 - HS GRADUATION COSTS	\$60.00	PRINTEX PRINTING
06/10/2021	94941	N8897396	7/3-10/2/21	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
06/10/2021	94942	6/10/21 CK RUN	SUPPLIES	11	16081 - HR OFFICE SUPPLIES	\$59.77	SIMMONS, SHERRI
06/10/2021	94943	05272190013	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$231.50	SNAP-ON-TOOLS
06/10/2021	94944	2985	LEADERSHIP KALAMAZOO JUN '21 - JAN '22	11	10118 - GF-PREPAID EXPENSE/LIAB	\$1,800.00	SOUTHWEST MICHIGAN FIRST
06/10/2021	94945	270158	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$3,981.00	THRUN LAW FIRM, P.C.
06/10/2021	94946	884029	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$560.00	FOLLETT SCHOOL SOLUTIONS
06/10/2021	94947	3479059657	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$99.08	STAPLES ADVANTAGE

06/10/2021	94948	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BUTLER, JAMES
06/10/2021	94949	6/10/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,137.50	DAN BULLEY SOCCER SCHOOL
06/10/2021	94950	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	DeGroot, Britta
06/10/2021	94951	6/10/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,798.00	DESIGN STREET
06/10/2021	94952	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	FLICK, TAMARA
06/10/2021	94953	6/10/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$188.60	FUN LEARNING COMPANY
06/10/2021	94954	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MARKS, LINDSEY
06/10/2021	94955	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
06/10/2021	94956	6/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	REITZ, NICOLE
06/10/2021	94957	6/10/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$307.00	RICHLAND LANES
06/10/2021	94958	6/10/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,052.00	SHERMAN LAKE YMCA
06/10/2021	94959	6/10/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,852.80	WORLD ACADEMY OF MARTIAL ARTS
06/10/2021	94960		125 EVERETT PIANO	11	10119 - GF-REC. FROM PTO ETC.	\$1,000.00	KALAMAZOO PIANO COMPANY
06/10/2021	94960		125 EVERETT PIANO	11	14912 - PARTNERSHIP MISC. SUPPLY	\$500.00	KALAMAZOO PIANO COMPANY
06/10/2021	94961		4848039 MOVE OF KIMBALL PIANO	11	14912 - PARTNERSHIP MISC. SUPPLY	\$225.75	COLLEGE HUNKS MOVING
06/10/2021	94962	6/10/21 CK RUN	REPLACES CK 94350 THAT WAS VOIDED AND REISSUED. LOST IN THE MAIL.	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	SUZUKI MUSIC ACADEMY
06/10/2021	94963	6/10/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$57.68	ADDY, LISA
06/10/2021	94964		1077219 DIPLOMA	11	11468 - VIRTUAL SCHOOL SUPPLY	\$16.57	HERFF JONES
06/10/2021	94964		1077869 COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$24.57	HERFF JONES
06/10/2021	94964		4727207 REPLACEMENT GOWN SHIPPING COST	11	11873 - HS GRADUATION COSTS	\$54.13	HERFF JONES
06/10/2021	94964		1068075 GRAD CERTS	11	11873 - HS GRADUATION COSTS	\$28.50	HERFF JONES
06/10/2021	94964		1068852 DIPLOMAS	11	11873 - HS GRADUATION COSTS	\$681.75	HERFF JONES
06/10/2021	94965		2211856-0 INDEX CARDS	11	11873 - HS GRADUATION COSTS	\$13.71	INTEGRITY BUSINESS SOLUTIONS
06/10/2021	94965		2217131-0 PAPER HONOR'S PROGRAM	11	11873 - HS GRADUATION COSTS	\$38.49	INTEGRITY BUSINESS SOLUTIONS
06/10/2021	94965		2217131-0 MISC OFFICE SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$35.38	INTEGRITY BUSINESS SOLUTIONS
06/10/2021	94965		2217181-1 MISC OFFICE SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$6.72	INTEGRITY BUSINESS SOLUTIONS
06/10/2021	94966		23235-1 GRAD PHOTOS	11	11873 - HS GRADUATION COSTS	\$625.00	MAIN ST. PORTRAITS INC
06/10/2021	94967		113872 MS CERTS	11	78183 - ATH HS SUPPLIES	\$20.95	PRINTEX PRINTING
06/10/2021	94968		304966 COMMENCEMENT PROGRAMS	11	11873 - HS GRADUATION COSTS	\$678.00	PRINTLINK
06/10/2021	94969		308103716394 SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$93.36	SCHOOL SPECIALTY
06/10/2021	94970	6/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$60.48	STEELE, RICK
06/10/2021	94971	6/10/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$64.96	STANTON, JODEE

06/10/2021	94972	6/10/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$22.40	STONER, BOBBI JO
06/10/2021	94973	GL2021013	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/10/2021	94973	GL2021014	FENCING	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY
06/10/2021	94974	ID#28466	ANDERSON, LISA MEMBERSHIP DUES	11	10118 - GF-PREPAID EXPENSE/LIAB	\$445.00	MASA
06/10/2021	94975	6/10/21 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$468.50	WALTERS, THURMAN
06/10/2021	94976	6135542	BOND AGENT FEES	11	15593 - DEBT SERV PAYING AGENT FEES	\$500.00	US BANK
06/10/2021	94977	6/10/21 CK RUN	INSTRUCTIONAL SUPPLIES	11	11798 - MS INSTR SUPPLY-MUSIC	\$255.79	MINARD, JAMES
06/25/2021	94978	586945	JUN '21 LANIER COPIERS	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
06/25/2021	94979	269660311006 '21	MAY 20 - JUN 19 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$206.68	AT&T
06/25/2021	94980	6/25/21 CK RUN	DEP CARE REIMB 2020 CARRY OVER	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$876.00	CARNAGO, TIFFANIE
06/25/2021	94981	764678	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$142.04	CEREAL CITY AUTO PARTS
06/25/2021	94981	763983	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$464.83	CEREAL CITY AUTO PARTS
06/25/2021	94981	764875	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$32.54	CEREAL CITY AUTO PARTS
06/25/2021	94982	124097625	6/1-6/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$6,525.48	COMCAST BUSINESS
06/25/2021	94983	6/25/21 CK RUN	6/2/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
06/25/2021	94984	6/25/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
06/25/2021	94985	005211690	FUEL	11	16391 - TRANS GAS ONLY	\$455.16	CRYSTAL FLASH
06/25/2021	94985	164917437	FUEL	11	16391 - TRANS GAS ONLY	\$1,007.57	CRYSTAL FLASH
06/25/2021	94985	005211670	FUEL	11	16391 - TRANS GAS ONLY	\$1,368.21	CRYSTAL FLASH
06/25/2021	94985	005223260	FUEL	11	16391 - TRANS GAS ONLY	\$784.75	CRYSTAL FLASH
06/25/2021	94985	005223280	FUEL	11	16391 - TRANS GAS ONLY	\$1,099.69	CRYSTAL FLASH
06/25/2021	94986	6/26/21 CK RUN	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 4TH QTR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
06/25/2021	94987	6/26/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$150.08	DEFRANCISCO, CHRIS
06/25/2021	94988	35501	JUN '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
06/25/2021	94988	35502	JUN '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
06/25/2021	94989	0615217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
06/25/2021	94990	6/25/21 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$375.00	ENDEN, SHANNON
06/25/2021	94990	6/25/21 CK RUN B	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$375.00	ENDEN, SHANNON
06/25/2021	94991	7-398-79551	SHIPPING CHGS	11	14961 - BUS OFFICE SUPPLIES	\$21.79	FEDERAL EXPRESS CORP
06/25/2021	94992	6/25/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
06/25/2021	94993	6/25/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
06/25/2021	94994	1077521	DIPLOMA COVERS	11	11873 - HS GRADUATION COSTS	\$1,836.24	HERFF JONES
06/25/2021	94995	6/25/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.25	HOUGHTALING, TINA

06/25/2021	94996	6/25/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$525.50	HRIBAR, JULIE
06/25/2021	94997	14-0024648	VISION TEST MAY '21	11	14688 - SCHL ADMIN VISION & HEARING	\$600.00	KALAMAZOO COUNTY
06/25/2021	94998	6/25/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
06/25/2021	94999	9308483416	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$59.17	LAWSON PRODUCTS
06/25/2021	95000	6/25/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$9.58	LECCEADONE, ZACH
06/25/2021	95001	6/25/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
06/25/2021	95002	6/25/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$111.96	MEA FINANCIAL SERVICES, INC.
06/25/2021	95003	2106-C099042	JUN '21 COBRA	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
06/25/2021	95003	2106-0097667	JUN '21	11	10242 - GF-W/H MESSA INSURANCE	\$375,777.48	MESSA DEPARTMENT #217901
06/25/2021	95004	6/25/21 CK RUN	DUE TO/FROM RECON DUE TO FUND 47	11	10108 - GF-DUE FROM OTHER FUND	\$83,927.74	MILLER-DAVIS COMPANY
06/25/2021	95005	5/1/21	SCHOOL OF CHOICE ADDS	11	14666 - GENL ADMIN ADVERTISING	\$1,843.62	MLIVE MEDIA GROUP
06/25/2021	95006	6/25/21	AP PROCTORING 5/17/21 AND 5/25/21	11	18901 - CONTRACTED SUBS HS	\$400.00	MORGENSTERN, JULIE
06/25/2021	95007	6/25/21	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$426.60	PAPROCKI, APRIL
06/25/2021	95008	113787	ANTIGEN TESTING CARDS	11	78183 - ATH HS SUPPLIES	\$43.88	PRINTEX PRINTING
06/25/2021	95009	6/25/21 CK RUN	OFFICERS FOR GRADUATION	11	12883 - HS CENT INSTRUC SUPPLY	\$1,080.00	RICHLAND POLICE DEPARTMENT
06/25/2021	95010	8612809	WASHER SOLVENT	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN SYSTEMS, INC
06/25/2021	95011	6/25/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$485.40	SIRRINE, PATRICIA
06/25/2021	95012	6/25/21 CK RUN	REIMB FOOD & NUTRITION EXPENSES	11	11881 - HS PRINCIPAL SUPPLY	\$924.64	Stislicki, Nicole
06/25/2021	95013	1733767	BLANK MICR CHECKS	11	14092 - GEN BANK FEES AND SUPPLIES	\$591.11	SUPERIOR BUSINESS FORMS
06/25/2021	95014	6/25/21 CK RUN	REIMB SUMMER TENNIS	11	16101 - REV-COMM ED ENRICH	\$75.00	SUBUDA, DARREN
06/25/2021	95015	6/10/21	MAY '21 BEHAV HEALTH SVCS	11	10119 - GF-REC. FROM PTO ETC.	\$1,631.25	THIS DAY COUNSELING
06/25/2021	95015	6/10/21	JUN '21 BEHAV HEALTH SVCS	11	10119 - GF-REC. FROM PTO ETC.	\$812.50	THIS DAY COUNSELING
06/25/2021	95016	311622043	BALANCE DUE ON INV	11	15072 - CUST REPAIR OF EQUIP	\$3,455.37	TRANE US INC
06/25/2021	95016	311631377	BALANCE DUE ON INV	11	15072 - CUST REPAIR OF EQUIP	\$465.00	TRANE US INC
06/25/2021	95017	9881475144	5/9-6/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
06/25/2021	95017	9881445470	5/9-6/8/21	11	10376 - TECH 11R(4) SUPPLIES	\$9,545.92	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.60	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.46	VERIZON WIRELESS
06/25/2021	95017	9881475145	5/9-6/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.59	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.11	VERIZON WIRELESS
06/25/2021	95017	9881483766	5/9-6/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.19	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$368.75	VERIZON WIRELESS
06/25/2021	95017	9881475144	5/9-6/8/21	11	16280 - AACC CELLPHONE	\$100.34	VERIZON WIRELESS
06/25/2021	95018	6/26/21 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$232.49	VOLKERS, REBECCA

06/25/2021	95019	AG201893651	BUZZ LICENSE, TRAINING, & SERVICE	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,750.00	AGILIX LABS, INC
06/25/2021	95020	6/15/21	KAMSC 2ND 45%	11	16761 - STUdT FEES TO OTHER DISTRICT	\$65,198.00	KALAMAZOO PUBLIC SCHOOLS
06/25/2021	95021	X103080710:03	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$474.02	WEST MICHIGAN INTERNATIONAL
06/25/2021	95021	X103080710:02	#19	11	16371 - TRANS REPAIR OF EQUIP	\$32.79	WEST MICHIGAN INTERNATIONAL
06/25/2021	95021	X103080710:01	#1, 19, & 20	11	16371 - TRANS REPAIR OF EQUIP	\$5,020.14	WEST MICHIGAN INTERNATIONAL
06/25/2021	95021	X103081066:01	#12 & 16	11	16371 - TRANS REPAIR OF EQUIP	\$250.70	WEST MICHIGAN INTERNATIONAL
06/25/2021	95022	3475394291	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$103.86	STAPLES ADVANTAGE
06/25/2021	95022	3479964819	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$64.71	STAPLES ADVANTAGE
06/25/2021	95023	48728	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	\$139.87	MENARDS
06/25/2021	95023	48387	SUPPLIES	11	11982 - PAC/FINE ART HS SUPPLIES	\$52.92	MENARDS
06/25/2021	95024	446514	SPRING SCALE	11	11881 - HS PRINCIPAL SUPPLY	\$103.55	ARBOR SCIENTIFIC
06/25/2021	95025	211N003779	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$280.00	PASCO
06/25/2021	95026	105114561	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$61.35	MEYER MUSIC
06/25/2021	95026	105114750	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$246.52	MEYER MUSIC
06/25/2021	95027	259	DEI ORG ASSESSMENT FINAL PAYMENT	11	11781 - MS PRINCIPAL SUPPLY	\$3,500.00	CHANGE AGENT CONSULTING, LLC
06/25/2021	95028	6/25/21 ck run	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$633.58	AMOS, SUSAN
06/25/2021	95029	6/25/21 ck run	ASSESSMENT OF PIANO	11	14912 - PARTNERSHIP MISC. SUPPLY	\$100.00	Grantier, Brooks E.
06/25/2021	95030	6/25/21 ck run	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$2,430.77	VANDEUSEN, KATHRYN
06/25/2021	95031	48772 MAY'21	4/15-5/17/21	11	15084 - CUST SEWER & WATER	\$293.30	KALAMAZOO CITY TREASURER
06/25/2021	95031	48771 MAY'21	4/15-5/17/21	11	15084 - CUST SEWER & WATER	\$208.32	KALAMAZOO CITY TREASURER
06/25/2021	95031	178869 MAY'21	4/15-5/17/21	11	15084 - CUST SEWER & WATER	\$41.78	KALAMAZOO CITY TREASURER
06/25/2021	95031	48770 MAY'21	4/15-5/17/21	11	15084 - CUST SEWER & WATER	\$162.67	KALAMAZOO CITY TREASURER
06/25/2021	95031	116145 MAY'21	4/15-5/17/21	11	15084 - CUST SEWER & WATER	\$492.55	KALAMAZOO CITY TREASURER
06/25/2021	95032	INV018618	SERVICE CALL	11	15072 - CUST REPAIR OF EQUIP	\$270.00	KNIGHT WATCH
06/25/2021	95033	1304427	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,156.85	KSS
06/25/2021	95033	1304283	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,731.33	KSS
06/25/2021	95033	1304428	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,375.55	KSS
06/25/2021	95033	1304429	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,902.13	KSS
06/25/2021	95033	1305870	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$26.74	KSS
06/25/2021	95033	1296101-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$12.18	KSS
06/25/2021	95033	1304428-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.32	KSS
06/25/2021	95034	21372	AIR CONDITIONING SERVICE	11	15074 - CUST/MAINT SERVICES	\$1,227.84	POWER ENGINEERING
06/25/2021	95035	2106-328245	SUPPLIES	11	15081 - MAINT SUPPLY	\$14.99	RICHLAND HARDWARE
06/25/2021	95036	6/25/21 CK RUN	5/14-6/15/21	11	15083 - CUST HEATING NATURAL GAS	\$30.78	SEMCO ENERGY
06/25/2021	95037	831868	HYDRO SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$255.93	STEENSMA LAWN & EQUIPMENT
06/25/2021	95038	311775628	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,142.51	TRANE US INC
06/25/2021	95039	0015413	ARCHITECT REIMB MAY '21	11	10208 - GF DUE TOTHE B&S FUND	\$1,367.50	KINGSCOTT ASSOCIATES, INC.

06/25/2021	95040	082079	RECONNECTION HS DIPLOMA PROGRAM	11	11475 - VIRTUAL CONTRACT SERVICES	\$811.10	KRESA
06/25/2021	95040	082079	RECONNECTION HS DIPLOMA PROGRAM	11	11484 - ALT ED OTHER SERVICES	\$811.10	KRESA
06/25/2021	95040	082243	ADV DRIVER CONTINUING CLASS	11	16367 - TRANS FEES-TO KRESA	\$375.00	KRESA
06/25/2021	95040	082231	20/21 TRUANCY BILLING	11	16764 - FEES TO KRESA	\$1,295.00	KRESA
06/25/2021	95041	6/25/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$45.00	FLYNN, CLAIRE
06/25/2021	95042	6/25/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	HAGEY, MARY
06/25/2021	95043	6/25/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	WOZNAK, ANNA
06/25/2021	95044	6/25/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$90.00	FOSTER, SHELBY
06/25/2021	95045	2021-46	KE AACC JUNE MILK	11	16283 - AACC INSTRUC SUPPLY	\$130.24	GULL LAKE COMMUNITY SCHOOLS
06/25/2021	95045	2021-48	RI AACC JUNE MILK	11	16283 - AACC INSTRUC SUPPLY	\$166.87	GULL LAKE COMMUNITY SCHOOLS
06/25/2021	95045	2021-45	AACC SUMMER FOOD ORDER	11	16283 - AACC INSTRUC SUPPLY	\$1,427.89	GULL LAKE COMMUNITY SCHOOLS
06/25/2021	95045	2021-47	JUNE PRESCHOOL MILK	11	16283 - AACC INSTRUC SUPPLY	\$14.43	GULL LAKE COMMUNITY SCHOOLS
06/25/2021	95046	6/25/21 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$32.84	BROCKWAY, WHITNEY
06/25/2021	95047	4699050321	SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$59.98	LAKESHORE LEARNING MATERIALS
06/25/2021	95047	4699050321	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$31.99	LAKESHORE LEARNING MATERIALS
06/29/2021	94214		VOID CK #94214	11	13672 - CURR DEV KELLOGG	-\$14.70	BATTLE CREEK AREA
06/29/2021	94350		VOID CK #94350	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$460.00	SUZUKI MUSIC ACADEMY
06/29/2021	95059	269629484706 '21	MAY 29- JUN 28 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$198.86	AT&T
06/29/2021	95060	6/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
06/29/2021	95061	6/29/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$247.00	Gull Lake Community Schools Foundation
06/29/2021	95062	6/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
06/29/2021	95063	6/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
06/29/2021	95064	1306122	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$648.00	KSS
06/29/2021	95065	6/29/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
06/29/2021	95066	21409	ICE MACHINE REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$861.84	POWER ENGINEERING
06/29/2021	95067	6/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
06/29/2021	95068	6/29/21 ck run	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$559.65	BOERMAN, JACK
06/30/2021	95048	21GP0043	REPLACES CK 94214 THAT WAS VOIDED	11	13672 - CURR DEV KELLOGG	\$14.70	BATTLE CREEK AREA
06/30/2021	95049	768147	#12	11	16371 - TRANS REPAIR OF EQUIP	\$4.33	CEREAL CITY AUTO PARTS
06/30/2021	95050	005240160	FUEL	11	16391 - TRANS GAS ONLY	\$587.16	CRYSTAL FLASH
06/30/2021	95050	005240140	FUEL	11	16391 - TRANS GAS ONLY	\$406.05	CRYSTAL FLASH
06/30/2021	95050	005284840	FUEL	11	16391 - TRANS GAS ONLY	\$772.35	CRYSTAL FLASH

06/30/2021	95050	005230760	FUEL	11	16391 - TRANS GAS ONLY	\$619.84	CRYSTAL FLASH
06/30/2021	95051	6/30/21 CK RUN	FOUNDATION ROBOTICS CONTRIBUTION	11	10119 - GF-REC. FROM PTO ETC.	\$1,000.00	GULL LAKE AREA ROBOTICS
06/30/2021	95052	1084495	DIPLOMA	11	11468 - VIRTUAL SCHOOL SUPPLY	\$16.57	HERFF JONES
06/30/2021	95052	1084294	COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$24.57	HERFF JONES
06/30/2021	95053	40123	LEAVE REQUESTS	11	14961 - BUS OFFICE SUPPLIES	\$114.88	KRESA
06/30/2021	95054	6/30/21 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$7.18	LORD, HANNAH
06/30/2021	95055	159680	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$6,433.69	RIVER RUN PRESS
06/30/2021	95055	159680	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,397.85	RIVER RUN PRESS
06/30/2021	95056	6/30/21 CK RUN	REIMB TEXTBOOKS	11	16759 - DUAL ENROLL SUPPLY	\$202.20	SCOTT, KRYSTAL
06/30/2021	95057	21143	ROTOR SPRINKLER HEAD	11	15074 - CUST/MAINT SERVICES	\$660.00	TURF WORKS
06/30/2021	95058	X103081162:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$2,870.26	WEST MICHIGAN INTERNATIONAL
					Total for Fund 11:	\$817,991.97	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/10/2021	5896	6/10/21 CK RUN	LUNCH FUND REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$149.30	CROOKSTON, SYNIA LILIA
06/10/2021	5897	6/10/21 CK RUN	LUNCH FUND REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$72.05	KLEIN, LAURIE
06/10/2021	5898	6/10/21 CK RUN	LUNCH FUND REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$122.45	PISANO, LENNY
06/10/2021	5899	6/10/21 CK RUN	LUNCH FUND REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$31.70	WHITE, MICHELLE & TODD
06/25/2021	5900	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$105.35	AMUNDSON, RUTH
06/25/2021	5901	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$116.92	BLESCH, SUE
06/25/2021	5902	X094920821	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,630.35	CHARTWELLS
06/25/2021	5902	X094920821	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,590.22	CHARTWELLS
06/25/2021	5902	X094920821	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
06/25/2021	5902	X094920821	SUPPLIES	25	55080 - CAFE SUPPLIES	\$5,014.13	CHARTWELLS
06/25/2021	5902	X094920821	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$26,794.83	CHARTWELLS
06/25/2021	5902	X094920821	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$40.04	CHARTWELLS
06/25/2021	5902	X094920821	PURCHASE MILK	25	55085 - CAFE MILK	\$8,743.74	CHARTWELLS
06/25/2021	5902	X094920821	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$1,364.55	CHARTWELLS
06/25/2021	5902	X094920821	TAXES/MISC. INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$617.17	CHARTWELLS
06/25/2021	5903	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$83.25	COLLARD, WENDY
06/25/2021	5904	118797	YARD SIGNS	25	55073 - CAFE ADVERTISING	\$354.00	DO-IT CORPORATION

06/25/2021	5905	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$116.60	GATEHOUSE, JOANNA
06/25/2021	5906	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$74.21	HAWKINS, AMY
06/25/2021	5907	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$54.75	Hildebrand, Anthony
06/25/2021	5908	6/25/21 CK RUN	LUNCH REFUND REPLACES CK#5895	25	55061 - CAFE ALL SALES TO STUDENTS	\$187.80	HULL, VICKIE
06/25/2021	5909	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$39.20	MORRIS, KALEEN
06/25/2021	5910	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$37.35	SPIEKER, AIMEE
06/25/2021	5911	6/25/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$76.60	STANTON, JODEE
06/29/2021	5895		VOID CK #5895	25	55061 - CAFE ALL SALES TO STUDENTS	-\$187.80	HULL, VICKIE & SCOTT
					Total for Fund 25:	\$54,635.27	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/07/2021	3145		VOID CK 3145	43	43719 - CAP IMPROVE OTH PROF SE	-\$990.00	KINGSCOTT ASSOCIATES, INC.
06/30/2021	3149	311791107	APPLICATION 1 COMFORT SYSTEM	43	43347 - MS HVAC SINKING FUND	\$5,500.00	TRANE US INC
					Total for Fund 43:	\$4,510.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/01/2021	6192	JB0000632881	KE FIBER RELOCATION	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$8,203.83	COMCAST BUSINESS
06/25/2021	6193	5/19-6/16/21	KE CABLING APP#3 CABLING LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$5,003.34	AMCOMM TELECOMMUNICATIONS INC
06/25/2021	6193	5/19-6/16/21	KE CABLING APP#3 FIBER LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$1,143.62	AMCOMM TELECOMMUNICATIONS INC
06/25/2021	6193	5/19-6/16/21	KE CABLING APP#3 CLOCK SYSTEM LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$1,666.90	AMCOMM TELECOMMUNICATIONS INC
06/25/2021	6194	4535032	KELLOGG MOVING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$13,841.75	COLLEGE HUNKS MOVING
06/25/2021	6194	4535032	RICHLAND MOVING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$13,841.75	COLLEGE HUNKS MOVING
06/25/2021	6195	30	FLOOK PROF SVCS MAR '21	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
06/25/2021	6195	31	FLOOK PROF SVCS APR '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
06/25/2021	6196	0015415	KE MAY '21 BOND PROJECTS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,190.03	KINGSCOTT ASSOCIATES, INC.

06/25/2021	6196	0015415	RE MAY '21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,435.99	KINGSCOTT ASSOCIATES, INC.
06/25/2021	6196	0015415	HS PAC MAY '21 BOND PROJECTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,614.98	KINGSCOTT ASSOCIATES, INC.
06/25/2021	6197	19-009074-00017	KE APP #17 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$36,725.90	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,345.75	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$29,588.97	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 CONSTRUCTION FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$28,789.48	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$25,326.00	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$24,213.55	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$60,210.00	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$13,056.57	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$222,104.47	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$122,255.28	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$8,370.00	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$27,296.10	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$5,772.23	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$6,195.60	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$21,774.28	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$900.00	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$91,291.90	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$29,948.49	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$117,991.80	MILLER-DAVIS COMPANY
06/25/2021	6197	19-009074-00017	KE APP #17 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$56,064.33	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000107-00016	RE APP #16 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$37,974.37	MILLER-DAVIS COMPANY
06/25/2021	6197	20-000127-00011	HS PAC APP #11 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$43,261.38	MILLER-DAVIS COMPANY

06/25/2021	6197	19-009074-00017	KE APP #17 EATHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$67,632.32	MILLER-DAVIS COMPANY
06/25/2021	6197	6/25/21 CK RUN	DUE TO/FROM RECON. DUE FROM FUND 11	47	47935 - 2018B&S DUE TO OTHER	-\$83,927.74	MILLER-DAVIS COMPANY
06/25/2021	6198	13158	TRAFFIC ENG SRVC MAY '21	47	47611 - 2018B&S PROF & TECH - GEN	\$3,820.00	TRAFFIC ANALYSIS & DESIGN
06/25/2021	6199	32	FLOOK PROF SVCS MAY '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
06/25/2021	6200	4923676	KE PACK AND MOVE LIBRARY	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$583.25	COLLEGE HUNKS MOVING
06/30/2021	6201	33	FLOOK PROF SVCS JUN '21	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
06/30/2021	6202	6/30/21 CK RUN	RE SECURITY APP #1 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,666.74	SECURITY 101
06/30/2021	6202	6/30/21 CK RUN	RE SECURITY APP #1 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$25,443.85	SECURITY 101
06/30/2021	6203	54659	KE NESHAP & PROJECT MGMT JUN '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,560.00	VILLA ENVIRONMENTAL
06/30/2021	6203	54659	RI NESHAP & PROJECT MGMT JUN '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,900.00	VILLA ENVIRONMENTAL
					Total for Fund 47:	\$1,173,194.06	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/25/2021	1005	0015416	TRANSP MAY '21 SERIES 2 BOND	49	49611 - 2021B&S PROF & TECH - GEN	\$2,373.60	KINGSCOTT ASSOCIATES, INC.
06/25/2021	1005	0015416	WK MAY '21 SERIES 2 BOND	49	49612 - 2021B&S PROF & TECH - WK KE AG	\$96.84	KINGSCOTT ASSOCIATES, INC.
06/25/2021	1005	0015416	BEDFORD MAY '21 SERIES 2 BOND	49	49613 - 2021B&S PROF & TECH - PARTNERSHIP	\$989.58	KINGSCOTT ASSOCIATES, INC.
06/25/2021	1005	0015416	RY MAY '21 SERIES 2 BOND	49	49617 - 2021B&S PROF & TECH - RYAN	\$2,634.00	KINGSCOTT ASSOCIATES, INC.
06/25/2021	1005	0015416	MS MAY '21 SERIES 2 BOND	49	49618 - 2021B&S PROF & TECH - MS	\$11,775.00	KINGSCOTT ASSOCIATES, INC.
06/25/2021	1005	0015416	HS MAY '21 SERIES 2 BOND	49	49619 - 2021B&S PROF & TECH - HS	\$2,937.20	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 49:	\$20,806.22	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/02/2021	23586	6/2/21	APPRENTICESHIP SCHOLARSHIP	61	61888 - ACTIVITY GATEWAY ACADEMY	\$1,000.00	VANDEGRIFF, BRANDYN
06/07/2021	23486		VOID CK 23486	61	61728 - ACT HS BAND FEES/DONATIONS	-\$80.00	MICHIGAN SCHOOL BAND & ORCH ASSOC
06/10/2021	23587	6/10/21 CK RUN	STATE FINALS GREENS FEES	61	68018 - ACT HS TOURN GENERAL	\$320.00	BEDFORD VALLEY GOLF COURSE
06/10/2021	23588	6/10/21 CK RUN	REIMB TEAN MEETING	61	68017 - ACT HS TOURN VOLLEBALL	\$52.91	BELZ, ERIC

06/10/2021	23589	6/10/21 CK RUN	GRAD MEAL FOR GATEWAY	61	61888 - ACTIVITY GATEWAY ACADEMY	\$1,625.00	CATERING BY GMC
06/10/2021	23590	6/10/21 CK RUN	YEAR END STAFF LUNCH	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$62.90	BELL, ANGELA
06/10/2021	23591	6/10/21 CK RUN	HEALTH & WELLNESS 20/21	61	61177 - ACTIVITY GLEA WELLNESS	\$4,999.94	GLEA
06/10/2021	23592	6/10/21 CK RUN	FRIDAY FILLERS MILK VOUCHERS	61	61172 - FRIDAY FILLERS	\$181.96	HARDINGS MARKET
06/10/2021	23593	6/10/21 CK RUN	END OF YEAR LUNCH	61	61813 - ACT HS HARRISON LEARN CURRIC	\$103.03	HARRISON, TASHA
06/10/2021	23594	6/10/21 CK RUN	PROM SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$46.00	HICKS, STANLEY
06/10/2021	23595	40009	SENIOR EDITION	61	61823 - ACTIVITY HS REFLECTION FUND	\$308.18	KRESA
06/10/2021	23595	40046	HONORS PROGRAM TICKETS	61	61823 - ACTIVITY HS REFLECTION FUND	\$374.19	KRESA
06/10/2021	23596	46412	MASKS FOR SENIOR CLASS	61	61840 - ACTIVITY HS CLASS OF 2021	\$1,350.00	JACK PEARL'S TEAM SPORTS
06/10/2021	23597	113860	VB BANNERS	61	68017 - ACT HS TOURN VOLLEBALL	\$147.00	PRINTEX PRINTING
06/10/2021	23598	6/10/21 CK RUN	SPRING PAC SUPPLIES/PROPS	61	61809 - ACTIVITY HS DRAMA CLUB	\$305.95	OUELLETTE, LISA
06/10/2021	23599	21673	STOCK MEDALS	61	68008 - ACT HS TOURN BOYS TRACK	\$18.00	RECOGNITION INC
06/10/2021	23599	21673	GBB CRYSTAL	61	68012 - ACT HS TOURN GIRLS BBALL	\$15.00	RECOGNITION INC
06/10/2021	23599	21673	SUE FOSTER PLATES	61	68018 - ACT HS TOURN GENERAL	\$14.00	RECOGNITION INC
06/10/2021	23600	565	5TH GRADE FIELD TRIP '21	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$2,627.00	SHERMAN LAKE YMCA
06/10/2021	23600	566	5TH GRADE FIELD TRIP '21	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$3,541.00	SHERMAN LAKE YMCA
06/10/2021	23600	567	5TH GRADE FIELD TRIP '21	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$3,321.00	SHERMAN LAKE YMCA
06/10/2021	23601	6/10/21 CK RUN	AWARDS NIGHT HURDLES & BATONS	61	68008 - ACT HS TOURN BOYS TRACK	\$20.00	SIGNCRAFTERS
06/10/2021	23602	6/10/21 CK RUN	REIMB FOR SOCCER ALL STAR GAME	61	68006 - ACT HS TOURN BOYS SOCCER	\$106.69	STREITEL, MATTHEW
06/10/2021	23603	6/10/21 CK RUN	GRADUATION EXPENSES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$408.94	WALKER, LYNNETTE
06/10/2021	23604	6/10/21 CK RUN	PROPNE HEATERS FOR PROM	61	61847 - ACTIVITY HS CLASS OF 2022	\$60.00	WALTERS, REGGIE
06/10/2021	23605	1491386	PAYMENT ON YEARBOOKS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$13,049.42	WALSWORTH PUBLISHING COMPANY
06/10/2021	23606	884029	SUPPLIES	61	61705 - ACTIVITY MS LIBRARY	\$22.58	FOLLETT SCHOOL SOLUTIONS
06/10/2021	23607	6/10/21 CK RUN	DISABILITY AWARENESS SHIRTS	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$107.00	SPECIAL OLYMPICS MICHIGAN
06/10/2021	23608	6/10/21 CK RUN	PROM SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$137.78	HOWES, KELLY
06/10/2021	23609	6/10/21 CK RUN	GILMORE SCHOLARSHIP PAY	61	61813 - ACT HS HARRISON LEARN CURRIC	\$1,000.00	JACKSON, JORDAN
06/10/2021	23610	6/10/21 CK RUN	MHSAA REGIONALS REIMB	61	68018 - ACT HS TOURN GENERAL	\$184.50	WALTERS, THURMAN
06/10/2021	23611	6/10/21 CK RUN	SHOT PUT REIMB	61	68008 - ACT HS TOURN BOYS TRACK	\$61.24	TERAVEST, TODD
06/10/2021	23612	6/10/21 CK RUN	TEACHER APPRECIATION DONUTS	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$31.26	HOLMES, CANDACE
06/25/2021	23613	109	BOYS BB TEAM CAMP JV	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$350.00	ALBION COLLEGE
06/25/2021	23614	6/25/21 CK RUN	GIRLS BB YOUTH CAMP STIPEND	61	68012 - ACT HS TOURN GIRLS BBALL	\$500.00	ANDERSON, JAMES
06/25/2021	23615	6/25/21 CK RUN	REIMB CAMP SUPPLIES	61	68017 - ACT HS TOURN VOLLEBALL	\$97.86	BELZ, ERIC
06/25/2021	23616	6/25/21 CK RUN	REIMB STORAGE CAGE SUPPLIES	61	68001 - ACT HS TOURN XCOUNTRY	\$57.34	BLACKBURN, ROBIN

06/25/2021	23617	6/25/21 CK RUN	STIPEND MS HEALTH & WELLNESS TEAM MEETINGS	61	61711 - ACTIVITY MS TEACHERS FUND	\$125.00	BROTT, BEN
06/25/2021	23618	EP00052202	USED AP EXAMS	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$17,411.00	COLLEGE BOARD PUBLICATIONS
06/25/2021	23619	337649	FB HEAD SETS	61	68004 - ACT HS TOURN FOOTBALL	\$3,325.00	COACH COMM
06/25/2021	23620	6/25/21 CK RUN	SB PITCHING CAMP STIPEND	61	68011 - ACT HS TOURN SOFTBALL	\$500.00	COBURN, KATHLEEN
06/25/2021	23621	6/25/21 CK RUN	VB ENTRY FEE '21 SUMMER SHOWCASE	61	68017 - ACT HS TOURN VOLLEBALL	\$250.00	CORNERSTONE UNIVERSITY
06/25/2021	23622	6/25/21 CK RUN	STIPEND MS HEALTH & WELLNESS TEAM MEETINGS	61	61711 - ACTIVITY MS TEACHERS FUND	\$125.00	CURRY, LOGAN
06/25/2021	23623	6/25/21 CK RUN	REFUND MARCH BAND FEE	61	61728 - ACT HS BAND FEES/DONATIONS	\$325.00	DEVOLL, SARAH
06/25/2021	23624	6/25/21 CK RUN	STIPEND MS HEALTH AND WELLNESS TEAM MEETINGS	61	61711 - ACTIVITY MS TEACHERS FUND	\$125.00	DITTO, KIM
06/25/2021	23625	6/25/21 CK RUN	HOTEL REIMB @ TEAM CAMP	61	68004 - ACT HS TOURN FOOTBALL	\$3,331.12	EASTMAN, DON
06/25/2021	23626	6/25/21 CK RUN	20/21 COCA-COLA SCHOLARSHIP	61	61402 - ACTIVITY COKE SCHOLARSHIP	\$1,000.00	Gull Lake Community Schools Foundation
06/25/2021	23627	6/25/21 CK RUN	SB PITCHING CAMP STIPEND	61	68011 - ACT HS TOURN SOFTBALL	\$700.00	HAMILTON, THOMAS H
06/25/2021	23628	6/25/21 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$95.00	JACKSON, MARY
06/25/2021	23629	6/25/21 CK RUN	VB YOUTH CAMP STIPEND	61	68017 - ACT HS TOURN VOLLEBALL	\$300.00	KROB, MICHELLE
06/25/2021	23630	6/25/21 CK RUN	AP EXAM PARTIAL REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$2.00	KUHN, KLASIENA
06/25/2021	23631	6/25/21 CK RUN	LAMBERT SCHOLARSHIP REIMB	61	61910 - ACTIVITY LAMBERT SCHOLARSHIP	\$529.95	LAWRENCE, PATTY
06/25/2021	23632	6/25/21 CK RUN	2ND DEPOSIT AND FINAL PAY TEAM CAMP	61	68001 - ACT HS TOURN XCOUNTRY	\$5,870.00	LEELANAU SCHOOL
06/25/2021	23633	6/25/21 CK RUN	STIPEND MS HEALTH & WELLNESS TEAM MEETINGS	61	61711 - ACTIVITY MS TEACHERS FUND	\$125.00	LINEBAUGH, JAY
06/25/2021	23634	6/25/21 CK RUN	SB PITCHING CAMP STIPEND	61	68011 - ACT HS TOURN SOFTBALL	\$700.00	LUMA, LINDSEY
06/25/2021	23635	6/25/21 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$95.00	MAROL, TRACY
06/25/2021	23636	20177	SB SUMMER CAMP T SHIRTS	61	68011 - ACT HS TOURN SOFTBALL	\$184.00	MID-LAKES SCREEN PRINTING
06/25/2021	23636	20167	GIRLS BB SUMMER CAMP T SHIRTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$201.50	MID-LAKES SCREEN PRINTING
06/25/2021	23636	20169	GIRLS BB SUMMER CAMP T SHIRTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$604.50	MID-LAKES SCREEN PRINTING
06/25/2021	23636	20169	VB SUMMER CAMP T SHIRTS	61	68017 - ACT HS TOURN VOLLEBALL	\$1,109.25	MID-LAKES SCREEN PRINTING
06/25/2021	23637	6/25/21 CK RUN	KE DONATION TO	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$107.00	MIRACLE LEAGUE OF MICHIGAN
06/25/2021	23638	1000	SUMMER CAMP FEE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$50.00	OLIVET COLLEGE
06/25/2021	23639	1000	REIMB BOYS BB CAMP FEE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$60.00	MUMY, ROCHELLE
06/25/2021	23640	6/25/21 CK RUN	BULLDOG SHOOTOUT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$350.00	OTSEGO HIGH SCHOOL
06/25/2021	23641	21705	GOLF AWARDS	61	68018 - ACT HS TOURN GENERAL	\$112.50	RECOGNITION INC
06/25/2021	23641	21704	END OF YEAR AWARDS	61	68018 - ACT HS TOURN GENERAL	\$1,268.40	RECOGNITION INC
06/25/2021	23641	21716	WRESTLING AWARDS	61	68018 - ACT HS TOURN GENERAL	\$30.00	RECOGNITION INC
06/25/2021	23642	6/25/21 CK RUN	REIMB NHS SUPPLIES	61	61857 - ACTIVITY HS NHS	\$113.08	ROWLAND, HOLLY

06/25/2021	23643	569	VENUE RENTAL FOR PROM	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$1,875.00	SHERMAN LAKE YMCA
06/25/2021	23644	6/25/21 CK RUN	WEDDING GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$75.00	SHUMAKER, TIA
06/25/2021	23645	06212021	MEN'S BB SHOOTOUT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$375.00	SPRING ARBOR UNIVERSITY
06/25/2021	23646	6/25/21 CK RUN	REIMB NHS INDUCTION CEREMONY SUPPLIES	61	61857 - ACTIVITY HS NHS	\$38.00	VANDERSALM, SAM
06/25/2021	23647	6/25/21 CK RUN	REIMB SUMMER CAMP FEE	61	68012 - ACT HS TOURN GIRLS BBALL	\$60.00	WOODROW, ROB
06/25/2021	23647	6/25/21 CK RUN	GIRLS BB AND VB	61	68017 - ACT HS TOURN VOLLEBALL	\$60.00	WOODROW, ROB
06/25/2021	23648	6/25/21 CK RUN	BOYS BB SUMMER SHOOTOUT FEE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$350.00	WYOMING HS BASKETBALL
06/25/2021	23649	884029F	SUPPLIES	61	61705 - ACTIVITY MS LIBRARY	\$185.84	FOLLETT SCHOOL SOLUTIONS
06/25/2021	23650	113824	TENNIS SIGNS	61	61170 - ACTIVITY COMM ED FUNDRAISER	\$166.13	PRINTEX PRINTING
06/30/2021	23651	6/30/21 CK RUN	SNACKS-REPORT CARD MAILING VOLUNTEERS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$28.55	STONER, BOBBI JO
Total for Fund 61:						\$78,865.49	