

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
04/05/2021	94303	21-02	Down payment for Gull Lake HS Band Tower Installation Package	11	10119 - GF-REC. FROM PTO ETC.	\$2,142.00	Educational Steel Products LLC	
04/09/2021	94236	4/9/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$570.00	ALL THAT ATHLETICS	
04/09/2021	94237	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	BEASON, LORI	
04/09/2021	94238	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BOLTHOUSE, HOLLY	
04/09/2021	94239	4/9/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,346.00	BRANCH GYMNASTICS & PHYSICAL	
04/09/2021	94240	4/9/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	BROOKS BUILDINGS INC	
04/09/2021	94241	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	BURGHART MUSIC STUDIO	
04/09/2021	94242	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BURKE, JACLYN	
04/09/2021	94243	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES	
04/09/2021	94244	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY	
04/09/2021	94245	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	Cleland, Sara A	
04/09/2021	94246	4/9/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,340.00	CLIMB KALAMAZOO	
04/09/2021	94247	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG	
04/09/2021	94248	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA	
04/09/2021	94249	4/9/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	CROSSFIT AZO	
04/09/2021	94250	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DeGroot, Britta	
04/09/2021	94251	4/9/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,570.00	DESIGN STREET	
04/09/2021	94252	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	DICKERSON MUSIC COMPANY	
04/09/2021	94253	4/9/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY	
04/09/2021	94254	4/9/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,440.00	EASTFORK RANCH LTD	
04/09/2021	94255	4/9/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,653.10	EXIT 85 VENTURES	
04/09/2021	94256	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY	
04/09/2021	94257	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	FLICK, TAMARA	

04/09/2021	94258	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FORBES, DANIEL
04/09/2021	94259	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL
04/09/2021	94260	4/9/21 CK RUN	ROBOTICS/ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$22,203.31	FUN LEARNING COMPANY
04/09/2021	94261	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Gagiu, Andrew
04/09/2021	94262	4/9/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,040.00	Grable-Dale, Koren
04/09/2021	94263	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	GRUBBS, LESLIE
04/09/2021	94264	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,040.00	GUITAR CENTER
04/09/2021	94265	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	HALE, JEFFREY AUSTIN
04/09/2021	94266	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,100.00	HARRIS, PAULA
04/09/2021	94267	4/9/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	HENES, EVERETT
04/09/2021	94268	4/9/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$513.00	Kirkwood, Jeffrey A.
04/09/2021	94269	4/9/21 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	KISER, KAREN
04/09/2021	94270	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MARCH MUSIC STUDIO
04/09/2021	94271	4/9/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MODEL FARM STABLES
04/09/2021	94272	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	MONAHAN, ROBERT AARON
04/09/2021	94273	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
04/09/2021	94274	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Nunez, Victoria
04/09/2021	94275	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca
04/09/2021	94276	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	ONDRACEK, STEPHANIE
04/09/2021	94277	4/9/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	Pine Meadow Farm
04/09/2021	94278	4/9/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$748.00	RED CLAY POTTERY
04/09/2021	94279	4/9/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,091.00	REPertoire, THE
04/09/2021	94280	4/9/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$614.00	RICHLAND LANES
04/09/2021	94281	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	ROSE, CYNTHIA
04/09/2021	94282	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
04/09/2021	94283	4/9/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$612.00	RUSSELL, BARBARA
04/09/2021	94284	4/9/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	SABUMNIM MARTIAL ACADEMY LLC

04/09/2021	94285	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
04/09/2021	94286	4/9/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,368.00	SHERMAN LAKE YMCA
04/09/2021	94287	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SHOTTS, KARLA
04/09/2021	94288	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SIMMONS PIANO STUDIO
04/09/2021	94289	4/9/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,309.00	SIMPSON, NECIA
04/09/2021	94290	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	STARK, ALEXIS
04/09/2021	94291	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,036.00	SUZUKI MUSIC ACADEMY
04/09/2021	94292	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD
04/09/2021	94293	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	THORNAPPLE ARTS COUNCIL
04/09/2021	94294	4/9/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,174.00	TRI-BLADE FENCING ACADEMY
04/09/2021	94295	4/9/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$48.00	US MARTIAL ARTS
04/09/2021	94296	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	WALKER, WILLIAM
04/09/2021	94297	4/9/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,880.00	WEBBER, DENISE
04/09/2021	94298	4/9/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$745.00	WMHFA
04/09/2021	94299	4/9/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WILLIAMS, STEPHEN
04/09/2021	94300	4/9/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,296.96	WORLD ACADEMY OF MARTIAL ARTS
04/09/2021	94301	5904589	ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$340.09	BLICK ART MATERIALS
04/09/2021	94301	5997612	ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$27.12	BLICK ART MATERIALS
04/09/2021	94302	21-14	PIANO TUNING	11	14912 - PARTNERSHIP MISC. SUPPLY	\$125.00	Grantier, Brooks E.
04/16/2021	94304	4/16/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$285.00	ALL THAT ATHLETICS
04/16/2021	94305	4/16/21 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$732.00	BATTLEGROUND SKATEHOUSE
04/16/2021	94306	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BEASON, LORI
04/16/2021	94307	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BOLTHOUSE, HOLLY
04/16/2021	94308	4/16/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,147.50	BRANCH GYMNASTICS & PHYSICAL
04/16/2021	94309	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BURGHART MUSIC STUDIO
04/16/2021	94310	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BURKE, JACLYN
04/16/2021	94311	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BUTLER, JAMES
04/16/2021	94312	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY

04/16/2021	94313	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	Cleland, Sara A
04/16/2021	94314	4/16/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,170.00	CLIMB KALAMAZOO
04/16/2021	94315	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	COMMUNITY MUSIC SCHOOL
04/16/2021	94316	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	CONKLIN, CAROL
04/16/2021	94317	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA
04/16/2021	94318	4/16/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$130.00	CROSSFIT AZO
04/16/2021	94319	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	DICKERSON MUSIC COMPANY
04/16/2021	94320	4/16/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,700.00	EASTFORK RANCH LTD
04/16/2021	94321	4/16/21 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,769.85	EXIT 85 VENTURES
04/16/2021	94322	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FIELD, BETHANY
04/16/2021	94323	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	Fire House Music
04/16/2021	94324	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FORBES, DANIEL
04/16/2021	94325	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FREEBURN, PAUL
04/16/2021	94326	4/16/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$10,912.69	FUN LEARNING COMPANY
04/16/2021	94327	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Gagiu, Andrew
04/16/2021	94328	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	GRUBBS, LESLIE
04/16/2021	94329	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	HALE, JEFFREY AUSTIN
04/16/2021	94330	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	HARRIS, PAULA
04/16/2021	94331	4/16/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$261.00	Kirkwood, Jeffrey A.
04/16/2021	94332	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	MARCH MUSIC STUDIO
04/16/2021	94333	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	MARKS, LINDSEY
04/16/2021	94334	4/16/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	MODEL FARM STABLES
04/16/2021	94335	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	MONAHAN, ROBERT AARON
04/16/2021	94336	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	ONDRACEK, STEPHANIE
04/16/2021	94337	4/16/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$391.00	RED CLAY POTTERY
04/16/2021	94338	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	REITZ, NICOLE
04/16/2021	94339	4/16/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,045.50	REPertoire, THE

04/16/2021	94340	4/16/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$307.00	RICHLAND LANES
04/16/2021	94341	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	ROSE, CYNTHIA
04/16/2021	94342	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RUNYON, MARQUITA RENEE
04/16/2021	94343	4/16/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$297.00	RUSSELL, BARBARA
04/16/2021	94344	4/16/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$293.36	SABUMNIM MARTIAL ACADEMY LLC
04/16/2021	94345	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Shank, Rachel
04/16/2021	94346	4/16/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$810.00	SHERMAN LAKE YMCA
04/16/2021	94347	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SIMMONS PIANO STUDIO
04/16/2021	94348	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SNYDER, JOEL
04/16/2021	94349	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	STARK, ALEXIS
04/16/2021	94350	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	SUZUKI MUSIC ACADEMY
04/16/2021	94351	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SWARTHOUT, EDWARD
04/16/2021	94352	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	THORNAPPLE ARTS COUNCIL
04/16/2021	94353	4/16/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$587.20	TRI-BLADE FENCING ACADEMY
04/16/2021	94354	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	WALKER, WILLIAM
04/16/2021	94355	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	WALLER, JORDAN
04/16/2021	94356	4/16/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,440.00	WEBBER, DENISE
04/16/2021	94357	4/16/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$365.50	WMHFA
04/16/2021	94358	4/16/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	WILLIAMS, STEPHEN
04/16/2021	94359	T4W13047	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	\$100.00	Time 4 Writing/VKidz Holdings Inc
04/16/2021	94360	269629484703 '21	3/1-3/28/21	11	14680 - DISTRICT WIDE TELEPHONE	\$176.73	AT&T
04/16/2021	94360	269660311003 '21	2/20-3/19/21	11	14680 - DISTRICT WIDE TELEPHONE	\$181.15	AT&T
04/16/2021	94361	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$232.66	BERTOLINO, TONYA
04/16/2021	94362	743809	#1	11	16371 - TRANS REPAIR OF EQUIP	\$882.86	CEREAL CITY AUTO PARTS
04/16/2021	94362	743452	#4	11	16371 - TRANS REPAIR OF EQUIP	\$32.54	CEREAL CITY AUTO PARTS
04/16/2021	94363	4/16/21 CK RUN	3/17/21 THERAPY	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
04/16/2021	94364	4/16/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
04/16/2021	94365	004624100	FUEL	11	16391 - TRANS GAS ONLY	\$604.53	CRYSTAL FLASH

04/16/2021	94365	004624110	FUEL	11	16391 - TRANS GAS ONLY	\$1,064.80	CRYSTAL FLASH
04/16/2021	94365	004528660	FUEL	11	16391 - TRANS GAS ONLY	\$797.04	CRYSTAL FLASH
04/16/2021	94365	004528650	FUEL	11	16391 - TRANS GAS ONLY	\$656.10	CRYSTAL FLASH
04/16/2021	94365	004645400	FUEL	11	16391 - TRANS GAS ONLY	\$1,582.55	CRYSTAL FLASH
04/16/2021	94365	004645390	FUEL	11	16391 - TRANS GAS ONLY	\$1,157.50	CRYSTAL FLASH
04/16/2021	94365	004659630	FUEL	11	16391 - TRANS GAS ONLY	\$913.34	CRYSTAL FLASH
04/16/2021	94365	004659620	FUEL	11	16391 - TRANS GAS ONLY	\$724.29	CRYSTAL FLASH
04/16/2021	94366	35431	MARCH 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
04/16/2021	94366	35432	MARCH 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
04/16/2021	94367	000109	TRANSITION COORDINATOR 3RD QTR CHIECHI, JENNIFER	11	10789 - SPEC ED PURCHASE SERVICE	\$103.02	GALESBURG AUGUSTA COMMUNITY SCHOOLS
04/16/2021	94368	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$164.10	Ganich, Mary
04/16/2021	94369	4/16/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
04/16/2021	94370	2021-32	PRESCHOOL MILK 3/23/21	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$44.03	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	94370	2021-29	KE AAC SNACKS 3/17/21	11	16283 - AACC INSTRUC SUPPLY	\$595.70	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	94370	2021-31	KE AAC MILK 3/23/21	11	16283 - AACC INSTRUC SUPPLY	\$181.67	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	94370	2021-33	RI AACC MILK 3/23/21	11	16283 - AACC INSTRUC SUPPLY	\$112.85	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	94370	2021-30	RI AACC SNACK 3/17/21	11	16283 - AACC INSTRUC SUPPLY	\$200.81	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	94371	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$182.00	JONES, MICHELLE
04/16/2021	94372	70016	COVID FLOOR STICKERS	11	13783 - NURSE COVID SUPPLIES	\$197.62	KAL-BLUE
04/16/2021	94373	3/19/21 STATEMENT	1/1-2/28/21	11	11475 - VIRTUAL CONTRACT SERVICES	\$41,166.00	LINCOLN LEARNING SOLUTIONS
04/16/2021	94374	4/16/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$23.52	LOICHINGER, AMANDA
04/16/2021	94375	106353	NAME PLACARD	11	14580 - SUPT MISC	\$13.01	M&M CUSTOM FABRICATING
04/16/2021	94376	4/16/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
04/16/2021	94377	2104-0096636	APR '21	11	10242 - GF-W/H MESSA INSURANCE	\$371,018.64	MESSA DEPARTMENT #217901
04/16/2021	94377	2104-0096636	LATE FEE REVERSAL	11	10242 - GF-W/H MESSA INSURANCE	-\$3,688.23	MESSA DEPARTMENT #217901
04/16/2021	94378	4/16/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
04/16/2021	94379	X105012010:01	#56	11	16371 - TRANS REPAIR OF EQUIP	\$1,757.66	MIDWEST TRANSIT EQUIPMENT
04/16/2021	94380	4/16/21 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	RAMAGE, MICHELLE
04/16/2021	94381	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$121.59	Remillet, Kehly
04/16/2021	94382	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$47.36	Robison, Catherine
04/16/2021	94383	85219201	SHOP	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN SYSTEMS, INC
04/16/2021	94384	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$150.54	SHUMAKER, TIA
04/16/2021	94385	4/16/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/16/2021	94386	4/16/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$53.76	STEELE, RICK
04/16/2021	94387	268991	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$3,127.00	THRUN LAW FIRM, P.C.

04/16/2021	94387	268992	TEACHER INVESTIGATION	11	14669 - GENL ADMIN LEGAL FEES	\$3,084.39	THRUN LAW FIRM, P.C.
04/16/2021	94388	4/16/21 CK RUN	ACCT# 13025600 CUNNINGHAM. JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
04/16/2021	94389	4/16/21 CK RUN	3/17/21 AND 3/24/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	TRIEU, ASHLEY
04/16/2021	94389	4/16/21 CK RUN	4/7/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$116.70	TRIEU, ASHLEY
04/16/2021	94390	X103077997	#4	11	16371 - TRANS REPAIR OF EQUIP	\$23.13	WEST MICHIGAN INTERNATIONAL
04/16/2021	94390	X103077485:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$60.00	WEST MICHIGAN INTERNATIONAL
04/16/2021	94390	X103078223:01	SHOP/4	11	16371 - TRANS REPAIR OF EQUIP	\$258.80	WEST MICHIGAN INTERNATIONAL
04/16/2021	94391	4/16/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$429.43	WITTEVEEN, PEGGY
04/16/2021	94392	020734	4/1-4/30/21	11	15182 - MAINT WASTE DISPOSAL	\$1,843.02	BEST WAY DISPOSAL
04/16/2021	94393	144021	CHEM WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
04/16/2021	94394	9847044139	SUPPLIES	11	15081 - MAINT SUPPLY	\$348.60	GRAINGER
04/16/2021	94395	P114828	KEYS	11	15081 - MAINT SUPPLY	\$68.90	J&J LOCKSMITH INC
04/16/2021	94396	85622	BALDOR	11	15081 - MAINT SUPPLY	\$908.75	KALAMAZOO ELECTRIC MOTOR
04/16/2021	94397	1290190	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,054.66	KSS
04/16/2021	94397	1290188	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$4,706.74	KSS
04/16/2021	94397	1287710	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$90.60	KSS
04/16/2021	94397	1289480	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.95	KSS
04/16/2021	94397	1290191	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,659.79	KSS
04/16/2021	94397	1290192	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,000.05	KSS
04/16/2021	94397	1284406	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,584.35	KSS
04/16/2021	94397	1287987	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$116.45	KSS
04/16/2021	94397	1287703	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,832.04	KSS
04/16/2021	94398	21223	BOILER REPAIRS	11	15074 - CUST/MAINT SERVICES	\$7,001.60	POWER ENGINEERING
04/16/2021	94399	181015C	3/1-3/31/21	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
04/16/2021	94400	686907	KEY BLANKS	11	15081 - MAINT SUPPLY	\$262.50	SA MORMAN & CO.
04/16/2021	94400	686430	SUPPLIES	11	15081 - MAINT SUPPLY	\$550.00	SA MORMAN & CO.
04/16/2021	94401	4/16/21 CK RUN	2/11-3/15/21	11	15083 - CUST HEATING NATURAL GAS	\$683.13	SEMCO ENERGY
04/16/2021	94402	INV-9017478390	REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$1,680.00	SHERRIFF-GOSLIN CO
04/16/2021	94403	63129	STOP SIGN	11	15074 - CUST/MAINT SERVICES	\$55.00	SIGN CENTER
04/16/2021	94404	579733	STAPLES	11	16575 - SCHL ADM PRINTING	\$149.38	ADVANCED IMAGING SOLUTIONS
04/16/2021	94405	408134656	TOWER RENT	11	16366 - TRANS RADIO	\$2,118.43	GTP ACQUISITION PARTNERS I LLC
04/16/2021	94406	4/16/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$212.00	BOERMAN, JACK
04/16/2021	94407	4/16/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$400.00	BURCHETT, LISA
04/16/2021	94408	4/16/21 CK RUN	SUPPLIES	11	20281 - GIFT & TAL MISC	\$68.99	CLANCY, LINDA
04/16/2021	94409	120315052	4/1-4/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$3,627.88	COMCAST BUSINESS
04/16/2021	94410	4/16/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY

04/16/2021	94411	IUS0191134	ANNUAL MEMBERSHIP FEE 6/22/21-6/22/22	11	10660 - PD IEP SPEC ED	\$150.00	CPI
04/16/2021	94412	10152496	4/1-4/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$915.87	CTS TELECOM
04/16/2021	94413	004679780	FUEL	11	16391 - TRANS GAS ONLY	\$1,383.73	CRYSTAL FLASH
04/16/2021	94413	004679770	FUEL	11	16391 - TRANS GAS ONLY	\$1,203.08	CRYSTAL FLASH
04/16/2021	94413	004694270	FUEL	11	16391 - TRANS GAS ONLY	\$953.93	CRYSTAL FLASH
04/16/2021	94413	004694260	FUEL	11	16391 - TRANS GAS ONLY	\$1,253.93	CRYSTAL FLASH
04/16/2021	94413	682978050	FUEL	11	16391 - TRANS GAS ONLY	\$275.89	CRYSTAL FLASH
04/16/2021	94413	516425668	FUEL	11	16883 - MAINT FUEL	\$549.75	CRYSTAL FLASH
04/16/2021	94414	4/16/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$180.01	DICKERSON, LINDSAY
04/16/2021	94415	0730207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0908207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0922207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	1020207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0126217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	1229207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	1201207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	1117207205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0223217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0406217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/16/2021	94415	0323217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
04/16/2021	94416	4/16/21 CK RUN	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$848.18	EAST, MARY
04/16/2021	94417	7-331-54076	PACKAGE	11	14665 - GENL ADMIN POSTAGE	\$29.09	FEDERAL EXPRESS CORP
04/16/2021	94418	4/16/21 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$182.94	FRANK, JESSICA
04/16/2021	94419	0473523	ID# 0593427 PORTER, DAWSON	11	16760 - STDT TUITION PD TO COLLEGES	\$1,493.00	GRAND RAPIDS COMMUNITY
04/16/2021	94420	4/16/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
04/16/2021	94421	4/16/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$422.22	HAMPLE, ANN
04/16/2021	94422	2195042-0	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$122.64	INTEGRITY BUSINESS SOLUTIONS
04/16/2021	94422	2198813-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$38.76	INTEGRITY BUSINESS SOLUTIONS
04/16/2021	94423	23-0000415	'21 POLICE CONTRACTS 1ST QTR	11	14586 - SUPT MISC CONTRACTED	\$22,528.51	KALAMAZOO COUNTY SHERIFFS
04/16/2021	94424	4/16/21 CK RUN	WINDSHIELD WASHER FLUID	11	15081 - MAINT SUPPLY	\$3.91	KISSINGER, KEN
04/16/2021	94425	C31666	SPRING COLLABORATIVE ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$55,575.00	MICHIGAN VIRTUAL UNIVERSITY
04/16/2021	94426	4/16/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$57.12	MILLER, JAYMIE
04/16/2021	94427	4/16/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
04/16/2021	94428	4/16/21 CK RUN	REIMB SPRING SPORT PARTICIPATION FEE	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	MORRIS, KALEEN
04/16/2021	94429	4/16/21 CK RUN	POSTAGE AND SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$1,129.05	QUADIENT LEASING USA, INC.
04/16/2021	94430	158817	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$5,006.78	RIVER RUN PRESS

04/16/2021	94430	158817	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,777.49	RIVER RUN PRESS
04/16/2021	94431	4/16/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/16/2021	94432	1502	SPEED TRAINING CLASS	11	78165 - ATH HS CONTR STRENGTH & COND	\$300.00	THE STUDIO
04/16/2021	94433	4/16/21 CK RUN	4/1-4/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.22	TDS TELECOM
04/16/2021	94434	GL2021009	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
04/16/2021	94434	GL2021008	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
04/16/2021	94435	88232	SOCCER BALLS	11	78183 - ATH HS SUPPLIES	\$432.00	T-SHIRT PRINTING PLUS
04/16/2021	94436	9877187773	3/9-4/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$32.28	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	14579 - GEN ADMIN CELL PHONE	\$751.45	VERIZON WIRELESS
04/16/2021	94436	9877158315	3/9-4/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,546.10	VERIZON WIRELESS
04/16/2021	94436	9877187774	3/9-4/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.71	VERIZON WIRELESS
04/16/2021	94436	9877196374	3/9-4/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.19	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.11	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$29.80	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.54	VERIZON WIRELESS
04/16/2021	94436	9877187773	3/9-4/8/21	11	16280 - AACC CELLPHONE	\$100.34	VERIZON WIRELESS
04/16/2021	94437	X103078305:01	#56	11	16371 - TRANS REPAIR OF EQUIP	\$67.25	WEST MICHIGAN INTERNATIONAL
04/16/2021	94437	X103078296:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
04/16/2021	94437	X103078724:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$138.15	WEST MICHIGAN INTERNATIONAL
04/16/2021	94438	105058096	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$60.75	MEYER MUSIC
04/16/2021	94438	105040125	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$50.72	MEYER MUSIC
04/16/2021	94439	363298252	MUSIC	11	11790 - MS INSTR SUPPLY-BAND	\$54.99	JW PEPPER & SON
04/16/2021	94440	208127171155	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$75.57	SCHOOL SPECIALTY
04/16/2021	94441	25095	REALCARE BABY	11	13688 - CURR DEV HS	\$925.45	REALITY WORKS INC
04/16/2021	94442	435848-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	\$996.00	CENTRAL MICHIGAN PAPER
04/16/2021	94443	4715945372	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$358.16	ACCO BRANDS (GBC)
04/16/2021	94444	438430-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	\$996.00	CENTRAL MICHIGAN PAPER
04/16/2021	94445	3474455655	COPY PAPER	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$80.94	STAPLES ADVANTAGE
04/16/2021	94446	684242F	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$199.18	FOLLETT SCHOOL SOLUTIONS
04/16/2021	94447	1005206	4/1-4/30/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
04/16/2021	94447	67034TK	4/1-4/30/21	11	15074 - CUST/MAINT SERVICES	\$88.78	CANNEY'S WATER CONDITIONING
04/16/2021	94447	67035TK	4/1-4/30/21	11	15074 - CUST/MAINT SERVICES	\$134.48	CANNEY'S WATER CONDITIONING
04/16/2021	94447	67029TK	4/1-4/30/21	11	15074 - CUST/MAINT SERVICES	\$26.88	CANNEY'S WATER CONDITIONING
04/16/2021	94448	202252651145	3/2-3/30/21 8001	11	15082 - CUST ELECTRICITY	\$916.88	CONSUMERS ENERGY
04/16/2021	94448	203943481761	3/2-3/30/21 9272	11	15082 - CUST ELECTRICITY	\$6,171.36	CONSUMERS ENERGY
04/16/2021	94448	207146216515	3/2-3/30/21 7842	11	15082 - CUST ELECTRICITY	\$25,511.58	CONSUMERS ENERGY
04/16/2021	94448	207146216537	3/2-3/30/21 0695	11	15082 - CUST ELECTRICITY	\$616.14	CONSUMERS ENERGY

04/16/2021	94448	206701919318	3/2-3/30/21 2695	11	15082 - CUST ELECTRICITY	\$1.00	CONSUMERS ENERGY
04/16/2021	94448	206968753112	3/2-3/30/21 7073	11	15082 - CUST ELECTRICITY	\$157.59	CONSUMERS ENERGY
04/16/2021	94448	207146216514	3/2-3/30/21 7610	11	15082 - CUST ELECTRICITY	\$11,907.83	CONSUMERS ENERGY
04/16/2021	94448	205723286421	3/2-3/30/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$1,951.68	CONSUMERS ENERGY
04/16/2021	94448	202074668430	3/2-3/30/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$1,043.37	CONSUMERS ENERGY
04/16/2021	94448	205990228380	3/2-3/30/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$303.66	CONSUMERS ENERGY
04/16/2021	94448	201273785820	3/2-3/30/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$103.46	CONSUMERS ENERGY
04/16/2021	94448	207146215226	3/2-3/30/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$4,621.55	CONSUMERS ENERGY
04/16/2021	94448	207146215146	3/2-3/30/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$1,963.41	CONSUMERS ENERGY
04/16/2021	94448	207146215147	3/2-3/30/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$3,143.39	CONSUMERS ENERGY
04/16/2021	94448	206968748256	3/2-3/30/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,092.03	CONSUMERS ENERGY
04/16/2021	94448	205990228381	3/2-3/30/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$1,843.37	CONSUMERS ENERGY
04/16/2021	94448	206701914040	3/2-3/30/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$1,484.37	CONSUMERS ENERGY
04/16/2021	94448	202252651145	3/2-3/30/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$119.78	CONSUMERS ENERGY
04/16/2021	94449	35466	HS WRESTLING QUAD COVERAGE	11	15038 - CONTRACT CUSTODIAL SERVICES	\$378.27	D&L INDUSTRIAL SERVICES
04/16/2021	94449	35467	HS BAND PERFORMANCE COVERAGE	11	15038 - CONTRACT CUSTODIAL SERVICES	\$211.42	D&L INDUSTRIAL SERVICES
04/16/2021	94449	35468	COVID LABOR 3/8-3/26/21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$3,326.76	D&L INDUSTRIAL SERVICES
04/16/2021	94450	A796552	ALARM SYSTEM MONITORING	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
04/16/2021	94451	4/16/21 CK RUN	1/1-3/31/21	11	15084 - CUST SEWER & WATER	\$900.00	GULL LAKE SEWER & WATER
04/16/2021	94451	4/16/21 CK RUN	1/1-3/31/21	11	15084 - CUST SEWER & WATER	\$765.90	GULL LAKE SEWER & WATER
04/16/2021	94451	4/16/21 CK RUN	1/1-3/31/21	11	15084 - CUST SEWER & WATER	\$898.20	GULL LAKE SEWER & WATER
04/16/2021	94451	4/16/21 CK RUN	1/1-3/31/21	11	15084 - CUST SEWER & WATER	\$2,340.00	GULL LAKE SEWER & WATER
04/16/2021	94451	4/16/21 CK RUN	1/1-3/31/21	11	15084 - CUST SEWER & WATER	\$90.00	GULL LAKE SEWER & WATER
04/16/2021	94452	P115280	KEYS	11	15081 - MAINT SUPPLY	\$12.40	J&J LOCKSMITH INC
04/16/2021	94453	48870 MAR'21	2/24-3/22	11	15084 - CUST SEWER & WATER	\$137.13	KALAMAZOO CITY TREASURER
04/16/2021	94453	48772 MAR'21	2/24-3/22	11	15084 - CUST SEWER & WATER	\$265.51	KALAMAZOO CITY TREASURER
04/16/2021	94453	48771 MAR'21	2/24-3/22	11	15084 - CUST SEWER & WATER	\$206.03	KALAMAZOO CITY TREASURER
04/16/2021	94453	178869 MAR'21	2/24-3/22	11	15084 - CUST SEWER & WATER	\$43.93	KALAMAZOO CITY TREASURER
04/16/2021	94453	116145 MAR'21	2/24-3/22	11	15084 - CUST SEWER & WATER	\$136.27	KALAMAZOO CITY TREASURER
04/16/2021	94454	1290196	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,826.34	KSS
04/16/2021	94455	S4837058.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$259.87	MEDLER ELECTRIC CO
04/16/2021	94456	21253	REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$3,538.20	POWER ENGINEERING
04/16/2021	94456	21246	REPAIRS	11	15072 - CUST REPAIR OF EQUIP	\$2,185.90	POWER ENGINEERING

04/16/2021	94457	2103-327484	SUPPLIES	11	15081 - MAINT SUPPLY	\$315.78	RICHLAND HARDWARE
04/16/2021	94458	311622043	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$230.00	TRANE US INC
04/16/2021	94459	004758290	FUEL	11	16391 - TRANS GAS ONLY	\$735.58	CRYSTAL FLASH
04/16/2021	94459	004758310	FUEL	11	16391 - TRANS GAS ONLY	\$1,099.01	CRYSTAL FLASH
04/16/2021	94459	004767760	FUEL	11	16391 - TRANS GAS ONLY	\$711.71	CRYSTAL FLASH
04/16/2021	94459	004767750	FUEL	11	16391 - TRANS GAS ONLY	\$999.37	CRYSTAL FLASH
04/16/2021	94460	INV147275-6	EXACT PATH INSTALLMENT 6 OF 6	11	11475 - VIRTUAL CONTRACT SERVICES	\$530.00	EDMENTUM
04/16/2021	94461	C31790	CONFUCIUS INSTITUTE	11	11475 - VIRTUAL CONTRACT SERVICES	\$650.00	MICHIGAN VIRTUAL UNIVERSITY
04/16/2021	94461	C31877	PLUS	11	11475 - VIRTUAL CONTRACT SERVICES	\$9,100.00	MICHIGAN VIRTUAL UNIVERSITY
04/16/2021	94461	C31733	ADVANCED PLACEMENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$9,975.00	MICHIGAN VIRTUAL UNIVERSITY
04/16/2021	94462	X105012351:01	#52	11	16371 - TRANS REPAIR OF EQUIP	\$36.87	MIDWEST TRANSIT EQUIPMENT
04/16/2021	94463	01170586	CYLINDER RENTAL	11	16371 - TRANS REPAIR OF EQUIP	\$189.55	PURITY CYLINDER GASES INC
04/16/2021	94464	39736	READERS PADS	11	10119 - GF-REC. FROM PTO ETC.	\$150.14	KRESA
04/16/2021	94464	39645	BUSINESS CARDS KELLY JO MORCOMBE	11	14681 - GENL ADMIN OFFICE SUPPLY	\$59.00	KRESA
04/16/2021	94464	081867	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$180.00	KRESA
04/16/2021	94464	081892	1ST QTR DRUG & ALCOHOL BILLING	11	16367 - TRANS FEES-TO KRESA	\$260.00	KRESA
04/16/2021	94464	081886	CDL SKILLS TEST SCOBAY, RUSSELL	11	16367 - TRANS FEES-TO KRESA	\$120.00	KRESA
04/16/2021	94465	687189	INDICATOR LOCKS	11	15081 - MAINT SUPPLY	\$420.00	SA MORMAN & CO.
04/23/2021	94466		FOR AMOUNT SHORT 4-23-21 PAYROLL	11	10119 - GF-REC. FROM PTO ETC.	\$172.54	RUPE, JENNIFER
04/28/2021	94467	4/27/21	1ST QTR W/H SHORT	11	10257 - GF- W/H FED WITHHOLDING	\$1.06	UNITED STATES TREASURY
04/30/2021	93447		void ck #93447	11	15180 - MAINT UNIFORMS	-\$100.00	YALE, MIKE
04/30/2021	94468	4/30/21 CHECK	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$285.00	ALL THAT ATHLETICS
04/30/2021	94469	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
04/30/2021	94470	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BOLTHOUSE, HOLLY
04/30/2021	94471	4/30/21 CHECK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,295.00	BRANCH GYMNASTICS & PHYSICAL
04/30/2021	94472	4/30/21 CHECK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,296.00	BROOKS BUILDINGS INC
04/30/2021	94473	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BURGHART MUSIC STUDIO
04/30/2021	94474	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BURKE, JACLYN
04/30/2021	94475	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BUTLER, JAMES
04/30/2021	94476	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
04/30/2021	94477	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Cleland, Sara A

04/30/2021	94478	4/30/21 CHECK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,340.00	CLIMB KALAMAZOO
04/30/2021	94479	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	CODE, KARIN LOBERG
04/30/2021	94480	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	CONKLIN, CAROL
04/30/2021	94481	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COOK, CALEB JOSHUA
04/30/2021	94482	4/30/21 CHECK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	CROSSFIT AZO
04/30/2021	94483	4/30/21 CHECK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$910.00	DAN BULLEY SOCCER SCHOOL
04/30/2021	94484	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	DeGroot, Britta
04/30/2021	94485	4/30/21 CHECK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,677.50	DESIGN STREET
04/30/2021	94486	4/30/21 CHECK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$404.00	EASTEND STUDIO & GALLERY
04/30/2021	94487	4/30/21 CHECK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,360.00	EASTFORK RANCH LTD
04/30/2021	94488	4/30/21 CHECK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,426.30	EXIT 85 VENTURES
04/30/2021	94489	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY
04/30/2021	94490	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	FLICK, TAMARA
04/30/2021	94491	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FORBES, DANIEL
04/30/2021	94492	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL
04/30/2021	94493	4/30/21 CHECK RUN	ROBOTICS/ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$21,789.23	FUN LEARNING COMPANY
04/30/2021	94494	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Gagiu, Andrew
04/30/2021	94495	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	GRUBBS, LESLIE
04/30/2021	94496	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,400.00	GUITAR CENTER
04/30/2021	94497	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	HALE, JEFFREY AUSTIN
04/30/2021	94498	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	HARRIS, PAULA
04/30/2021	94499	4/30/21 CHECK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	HENES, EVERETT
04/30/2021	94500	4/30/21 CHECK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$468.00	Kirkwood, Jeffrey A.
04/30/2021	94501	4/30/21 CHECK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$648.00	KISER, KAREN
04/30/2021	94502	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,320.00	MARKS, LINDSEY
04/30/2021	94503	4/30/21 CHECK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MODEL FARM STABLES
04/30/2021	94504	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	MONAHAN, ROBERT AARON

04/30/2021	94505	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Musser, Samuel
04/30/2021	94506	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Nunez, Victoria
04/30/2021	94507	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
04/30/2021	94508	4/30/21 CHECK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$782.00	RED CLAY POTTERY
04/30/2021	94509	4/30/21 CHECK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,091.00	REPertoire, THE
04/30/2021	94510	4/30/21 CHECK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$614.00	RICHLAND LANES
04/30/2021	94511	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	ROSE, CYNTHIA
04/30/2021	94512	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
04/30/2021	94513	4/30/21 CHECK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$594.00	RUSSELL, BARBARA
04/30/2021	94514	4/30/21 CHECK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	SABUMNIM MARTIAL ACADEMY LLC
04/30/2021	94515	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	Shank, Rachel
04/30/2021	94516	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	SHOTTS, KARLA
04/30/2021	94517	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SIMMONS PIANO STUDIO
04/30/2021	94518	4/30/21 CHECK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,300.50	SIMPSON, NECIA
04/30/2021	94519	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	STARK, ALEXIS
04/30/2021	94520	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	SWARTHOUT, EDWARD
04/30/2021	94521	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	THORNAPPLE ARTS COUNCIL
04/30/2021	94522	4/30/21 CHECK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,761.60	TRI-BLADE FENCING ACADEMY
04/30/2021	94523	4/30/21 CHECK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$72.00	US MARTIAL ARTS
04/30/2021	94524	4/30/21 CHECK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,790.00	WEBBER, DENISE
04/30/2021	94525	4/30/21 CHECK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$731.00	WMHFA
04/30/2021	94526	4/30/21 CHECK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	WILLIAMS, STEPHEN
04/30/2021	94527	4/30/21 CHECK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,852.80	WORLD ACADEMY OF MARTIAL ARTS
04/30/2021	94528	1VG7-7367-KY76	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$10.38	AMAZON CAPITAL SERVICES
04/30/2021	94529	269660311004 '21	3/20-4/19/21	11	14680 - DISTRICT WIDE TELEPHONE	\$181.45	AT&T
04/30/2021	94530	4/30/21 CK RUN	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$31.20	BOOT, CHAUNTELLE
04/30/2021	94530	4/30/21 CK RUN B	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$21.38	BOOT, CHAUNTELLE

04/30/2021	94531	4/30/21 CK RUN	1/6-1/27/21 MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$80.00	BOSSERD-SCHROEDER, JOAN
04/30/2021	94531	4/30/21 CK RUN B	12/2-12/16/20 MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$60.00	BOSSERD-SCHROEDER, JOAN
04/30/2021	94531	4/30/21 CK RUN C	11/4-11/25/20 MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$80.00	BOSSERD-SCHROEDER, JOAN
04/30/2021	94532	4/30/21 CK RUN	AACC SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$36.25	BROCKWAY, WHITNEY
04/30/2021	94532	4/30/21 CK RUN B	COMMUNITY ED SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$8.99	BROCKWAY, WHITNEY
04/30/2021	94533	752803	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$38.94	CEREAL CITY AUTO PARTS
04/30/2021	94534	752803	5 HOURS - 4/14-4/22/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$500.00	COOK, ROBERT
04/30/2021	94535	4/30/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
04/30/2021	94536	004797340	FUEL	11	16391 - TRANS GAS ONLY	\$1,444.53	CRYSTAL FLASH
04/30/2021	94536	004797330	FUEL	11	16391 - TRANS GAS ONLY	\$1,071.98	CRYSTAL FLASH
04/30/2021	94536	004811470	FUEL	11	16391 - TRANS GAS ONLY	\$988.10	CRYSTAL FLASH
04/30/2021	94536	004811500	FUEL	11	16391 - TRANS GAS ONLY	\$706.34	CRYSTAL FLASH
04/30/2021	94537	35446	APR'21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$74,217.81	D&L INDUSTRIAL SERVICES
04/30/2021	94537	35447	APR'21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,351.23	D&L INDUSTRIAL SERVICES
04/30/2021	94538	0420217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.00	DOMESTIC UNIFORM RENTAL
04/30/2021	94539	4/30/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$302.50	Gull Lake Community Schools Foundation
04/30/2021	94540	4/30/21 CK RUN	10/22-12/10/20 MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$169.00	HALE, JEFFREY AUSTIN
04/30/2021	94541	4/30/21 CK RUN	SUPPLIES	11	11791 - MS SPANISH SUPPLIES	\$88.88	HAMMOND, RENEE
04/30/2021	94542	4/30/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$97.78	HAMPLE, ANN
04/30/2021	94543	2201945-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$99.69	INTEGRITY BUSINESS SOLUTIONS
04/30/2021	94544	4/30/21 CK RUN	CPE CERT FEES	11	12927 - CERT ASSESS/COMP SCI	\$118.00	LANGE, BRAD
04/30/2021	94545	4/30/21 CK RUN	WEIGHT ROOM BENCH REPAIRS	11	11871 - HS REPAIR/REPLACE EQUIP	\$180.00	LEATHERMAN UPHOLSTRY
04/30/2021	94546	117467959001	10/1/20-3/31/21 ALEKS CORP	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,300.00	MCGRAW HILL EDUCATION
04/30/2021	94547	4/30/21 CK RUN	4/1-5/1/21	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.90	MEA FINANCIAL SERVICES, INC.
04/30/2021	94548	X102012010:01	#56	11	16371 - TRANS REPAIR OF EQUIP	-\$63.25	MIDWEST TRANSIT EQUIPMENT
04/30/2021	94548	X105012393:01	#50 & 56	11	16371 - TRANS REPAIR OF EQUIP	\$116.19	MIDWEST TRANSIT EQUIPMENT
04/30/2021	94549	4/30/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$318.39	MISDU
04/30/2021	94550	4/30/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/30/2021	94551	88794	TENNIS SCOREBOOKS	11	78183 - ATH HS SUPPLIES	\$19.98	T-SHIRT PRINTING PLUS
04/30/2021	94551	88793	BASEBALL SCOREBOOKS	11	78183 - ATH HS SUPPLIES	\$48.00	T-SHIRT PRINTING PLUS
04/30/2021	94552	GL2021010	INV1009 OVER CHARGE DEDUCTED	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY
04/30/2021	94553	4/30/21 CK RUN	4/14/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$125.00	TRIEU, ASHLEY
04/30/2021	94554	4/30/21 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$240.80	WALTERS, REGGIE

04/30/2021	94555	X103078854:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$38.72	WEST MICHIGAN INTERNATIONAL
04/30/2021	94556	INV01102	FIRST AID & CPR CARDS	11	13762 - HEALTH, NURSE PROF & TECH SE	\$120.00	WESTERN MICHIGAN UNIVERSITY
04/30/2021	94557	3475394290	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$166.12	STAPLES ADVANTAGE
04/30/2021	94558	246	DOWN PAYMENT	11	11781 - MS PRINCIPAL SUPPLY	\$1,500.00	CHANGE AGENT CONSULTING, LLC
04/30/2021	94558	246	DOWN PAYMENT	11	13687 - CURR DEV MS	\$2,000.00	CHANGE AGENT CONSULTING, LLC
04/30/2021	94559	3474931085	SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$4.60	STAPLES ADVANTAGE
04/30/2021	94560	3390127A	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$63.90	CREATIVE THERAPY STORE
04/30/2021	94561	208127267479	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$225.33	SCHOOL SPECIALTY
04/30/2021	94562	267788	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$50.91	FREE SPIRIT PUBLISHING
04/30/2021	94563	4/30/21 CK RUN	REIMB ALL SPORTS PASS	11	78100 - ATH HS ADMISSIONS REVENUE	\$60.00	SZABO, AMBER
04/30/2021	94564	581720	JAN-MAR '21 COLOR COPIES	11	16575 - SCHL ADM PRINTING	-\$813.65	ADVANCED IMAGING SOLUTIONS
04/30/2021	94564	581720	JAN-MAR '21 OVERAGES	11	16575 - SCHL ADM PRINTING	-\$2,835.07	ADVANCED IMAGING SOLUTIONS
04/30/2021	94564	581720	APR '21 LANIER COPIES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$6,872.83	ADVANCED IMAGING SOLUTIONS
04/30/2021	94565	9003428	REPAIR SMOKE DETECTOR	11	15072 - CUST REPAIR OF EQUIP	\$132.00	CERTASITE, LLC
04/30/2021	94566	004767770	FUEL	11	16883 - MAINT FUEL	\$505.71	CRYSTAL FLASH
04/30/2021	94567	144735	CHEM WATER TREAT	11	15074 - CUST/MAINT SERVICES	\$200.00	ENERCO
04/30/2021	94568	4/30/21 CK RUN	REIMB WORK SHOES	11	15180 - MAINT UNIFORMS	\$100.00	HALL, BRAD
04/30/2021	94569	2205779-0	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$21.42	INTEGRITY BUSINESS SOLUTIONS
04/30/2021	94570	85717	MOTOR	11	15081 - MAINT SUPPLY	\$430.49	KALAMAZOO ELECTRIC MOTOR
04/30/2021	94571	1290191-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$74.04	KSS
04/30/2021	94571	1292067	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$803.81	KSS
04/30/2021	94571	1290188-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$240.10	KSS
04/30/2021	94572	39743	ATTENDANCE SHEETS	11	11888 - HS GUID SUPPLY	\$59.14	KRESA
04/30/2021	94573	P115619	KEYS	11	15081 - MAINT SUPPLY	\$16.40	J&J LOCKSMITH INC
04/30/2021	94574	4/30/21 CK RUN	REIMB DOUBLE PAY SPRING SPORTS PARTICIPATION FEE	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	MANN, EMILY
04/30/2021	94575	47592	SUPPLIES	11	15081 - MAINT SUPPLY	\$251.58	MENARDS
04/30/2021	94575	47755	SUPPLIES	11	15081 - MAINT SUPPLY	\$1,261.40	MENARDS
04/30/2021	94576	2105-0097152	MAY '21	11	10242 - GF-W/H MESSA INSURANCE	\$374,041.16	MESSA DEPARTMENT #217901
04/30/2021	94577	4/30/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$23.52	LOICHINGER, AMANDA
04/30/2021	94578	321725	SUPPLIES	11	15081 - MAINT SUPPLY	\$8.87	NAPA of DELTON
04/30/2021	94578	320321	SUPPLIES	11	15081 - MAINT SUPPLY	\$49.99	NAPA of DELTON
04/30/2021	94579	21271	REPAIR HOT WATER HEATERS	11	15074 - CUST/MAINT SERVICES	\$4,887.84	POWER ENGINEERING
04/30/2021	94580	21570	HS SUPPLY FAN REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$802.50	RH ELECTRONICS
04/30/2021	94581	687735	SUPPLIES	11	15081 - MAINT SUPPLY	\$350.00	SA MORMAN & CO.
04/30/2021	94582	18376	RE-COMMISSIONED AHU'S	11	15072 - CUST REPAIR OF EQUIP	\$9,874.00	SC TECHNOLOGIES

04/30/2021	94583	4/30/21 CK RUN	3/16-4/15/21	11	15083 - CUST HEATING NATURAL GAS	\$451.09	SEMCO ENERGY
04/30/2021	94584	311631377	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$115.00	TRANE US INC
04/30/2021	94585	4/30/21 CK RUN	REPLACES VOIDED CK 93447 WRONG ADDRESS	11	15180 - MAINT UNIFORMS	\$100.00	YALE, MIKE
04/30/2021	94586	0834982-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$75.20	SCHOOL NURSE SUPPLY
04/30/2021	94587	14191990	SUPPLIES	11	10585 - SPEC ED PSYCH INSTRUC SUPPL	\$153.60	PEARSON
04/30/2021	94588	2555313	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$708.37	FLINN SCIENTIFIC
04/30/2021	94589	354444	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$170.00	ROE-COMM
04/30/2021	94590	CP161	IRS LATE FEES	11	14092 - GEN BANK FEES AND SUPPLIES	\$9.95	INTERNAL REVENUE SERVICE
					Total for Fund 11:	\$1,438,466.93	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
04/28/2021	5891	SFE2539010041	KE FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/28/2021	5891	SFE2539010043	RI FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/28/2021	5891	SFE2539010704	RY FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/28/2021	5891	SFE2539010259	MS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/28/2021	5891	SFE2539057274	HS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/30/2021	5892	X094920621	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,973.12	CHARTWELLS
04/30/2021	5892	X094920621	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,446.92	CHARTWELLS
04/30/2021	5892	X094920621	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
04/30/2021	5892	X094920621	SUPPLIES	25	55080 - CAFE SUPPLIES	\$5,418.78	CHARTWELLS
04/30/2021	5892	X094920621	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$27,339.74	CHARTWELLS
04/30/2021	5892	X094920621	PURCHASE MILK	25	55085 - CAFE MILK	\$8,204.11	CHARTWELLS
04/30/2021	5892	X094920621	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$453.47	CHARTWELLS
04/30/2021	5892	X094920621	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$495.72	CHARTWELLS
04/30/2021	5893	21153	FREEZER REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$249.39	POWER ENGINEERING
04/30/2021	5893	21270	FREEZER REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$485.00	POWER ENGINEERING
04/30/2021	5893	21272	FREEZER REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$301.34	POWER ENGINEERING
					Total for Fund 25:	\$56,574.10	

				Gull Lake Community Schools 2016 Sinking Fund (43) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/30/2021	3146	4/30/21	DOOR HARDWARE BID AD	43	43500 - CAP IMPROVE MISC EXPEND	\$137.74	MLIVE MEDIA GROUP
Total for Fund 43:						\$137.74	

				Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/16/2021	4024	I00209588	HP CHROME BOOKS	45	45781 - 2018 TECH HS	\$52,000.00	SEHI
Total for Fund 45:						\$52,000.00	

				Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/16/2021	6180	4/9/21 CK RUN	JAN '21 '18 BOND PAID BY GF	47	47935 - 2018B&S DUE TO OTHER	\$886.92	GULL LAKE COMMUNITY SCHOOLS
04/16/2021	6181	PROJ# 4278 APP#1	KE AV APP #1 BOND FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$9,440.69	MOSS
04/16/2021	6181	PROJ# 4278 APP#1	KE AV APP #1 MATERIALS	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$198,791.62	MOSS
04/16/2021	6182	APP#2	KE CABELING APP #2 CABELING LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$13,342.26	AMCOMM TELECOMMUNICATIONS INC
04/16/2021	6182	APP#2	KE CABELING APP #2 FIBER LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$1,829.79	AMCOMM TELECOMMUNICATIONS INC
04/16/2021	6182	APP#2	KE CABELING APP #2 FIBER MATERIAL	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$3,742.16	AMCOMM TELECOMMUNICATIONS INC
04/16/2021	6183	19-009074-00014	KE APP #14 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$27,912.17	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$943.13	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$23,233.49	MILLER-DAVIS COMPANY

04/16/2021	6183	20-000107-00013	RE APP #13 TESTING & SURVEYING - DRIESENKA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,258.63	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$60,593.71	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$21,416.62	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$22,428.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$5,164.69	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$1,354.57	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 STRUCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$3,433.41	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$60,637.50	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	\$86,050.89	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$14,283.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 FLOORING - RITSEMA	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$140,232.60	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$13,500.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$11,423.70	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$5,787.70	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$759.96	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$302,744.84	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$111,645.00	MILLER-DAVIS COMPANY
04/16/2021	6183	20-000107-00013	RE APP #13 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$167,115.02	MILLER-DAVIS COMPANY
04/16/2021	6183	19-009074-00014	KE APP #14 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$4,859.01	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009011-00013	MAINT APP #13 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	\$64.36	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$44,066.42	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$33,837.74	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009025-00022	RYAN APP #22 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	\$488.36	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$34,807.66	MILLER-DAVIS COMPANY

04/30/2021	6184	20-000127-00009	HS PAC APP #9 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$7,530.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009011-00013	MAINT APP #13 ASPHALT - J ALLEN	47	47701 - 2018B&S MAINT IMPROVEMENT	\$911.50	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$124,776.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$30,188.79	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$1,542.06	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$32,805.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$27,702.45	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$1,602.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$110,626.06	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$386.10	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$175,366.05	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$40,758.52	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 ROOFING - J&L	47	47746 - 2018B&S ROOFING - RICHLAND EL	\$18,450.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$48,069.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009025-00022	RYAN APP #22 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	\$14,550.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 FLOORING -RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$6,943.50	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$8,985.57	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$10,335.60	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 FS EQUIP -STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$31,618.94	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 PLAYGROUND EQUIP - SINCLAIR	47	47795 - 2018B&S EQUIP - KE	\$99,297.90	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$144,868.50	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$64,800.00	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$652,120.53	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$25,857.90	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$55,125.00	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000107-00014	RE APP #14 ELECTRIC - WINDEMILLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$159,869.56	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009025-00022	RYAN APP #22 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$4,873.00	MILLER-DAVIS COMPANY

04/30/2021	6184	20-000127-00009	HS PAC APP #9 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$20,606.85	MILLER-DAVIS COMPANY
04/30/2021	6184	19-009074-00015	KE APP #15 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$60,131.72	MILLER-DAVIS COMPANY
04/30/2021	6184	20-000127-00009	HS PAC APP #9 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$17,408.70	MILLER-DAVIS COMPANY
04/30/2021	6185	1	RE CABLE APP #1 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$187,902.32	UNIVERSAL CABLING SYSTEMS, INC
					Total for Fund 47:	\$3,684,401.74	

Gull Lake Community Schools Activity Fund (61) Check Register							
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/16/2021	23510	4/16/21 CK RUN	SUNSHINE CLUB REIMB	61	61592 - ACTIVITY RYAN SUNSHINE	\$25.00	CLANCY, LINDA
04/16/2021	23511	4/16/21 CK RUN	ENTRY FEE BOYS GOLF	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	COLDWATER HIGH SCHOOL
04/16/2021	23512	451187	LEADERSHIP MEDALS & RIBBONS	61	61827 - ACTIVITY HS STUDENT SENATE	\$44.44	HERFF JONES
04/16/2021	23513	017	BOYS BB SENIOR NIGHT VIDEO	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$150.00	M2 MCMILLIAN MEDIA
04/16/2021	23514	14172	STATE CONF REG	61	61808 - ACTIVITY HS DECA FUND	\$1,500.00	MICHIGAN DECA
04/16/2021	23514	IC168166	'21 INTERNATIONAL CONF REG	61	61808 - ACTIVITY HS DECA FUND	\$130.00	MICHIGAN DECA
04/16/2021	23515	8001	POWERPUFF SHIRTS	61	68019 - ACT HS TOURN VARSITY CLUB	\$468.00	MID-LAKES SCREEN PRINTING
04/16/2021	23516	4/16/21 CK RUN	REIMB CHERI'S PARTY	61	61406 - ACTIVITY SPEC ED	\$40.26	RABE, MOLLY
04/16/2021	23517	1661	CHEER TEAM CLOTHING	61	68010 - ACT HS TOURN CHEER	\$970.00	SEW SUCCESSFUL
04/16/2021	23518	4/16/21 CK RUN	REIMB BOYS SOCCER TEAM AWARDS NIGHT	61	68006 - ACT HS TOURN BOYS SOCCER	\$63.59	STREITEL, MATTHEW
04/16/2021	23518	4/16/21 CK RUN B	REIMB BOYS SOCCER TEAM AWARDS NIGHT	61	68006 - ACT HS TOURN BOYS SOCCER	\$10.76	STREITEL, MATTHEW
04/16/2021	23519	324	SOCCER TEAM AWARDS BANQUET	61	68006 - ACT HS TOURN BOYS SOCCER	\$27,504.29	TRAK-HOUZ
04/16/2021	23520	88374	BASEBALL COACHES GEAR	61	68002 - ACT HS TOURN BASEBALL	\$67.50	T-SHIRT PRINTING PLUS
04/16/2021	23520	88344	T-SHIRTS	61	68004 - ACT HS TOURN FOOTBALL	\$414.00	T-SHIRT PRINTING PLUS
04/16/2021	23520	88373	BOYS GOLF COACHES GEAR	61	68005 - ACT HS TOURN BOYS GOLF	\$98.00	T-SHIRT PRINTING PLUS
04/16/2021	23520	88637	UNIFORMS	61	68006 - ACT HS TOURN BOYS SOCCER	\$6,958.50	T-SHIRT PRINTING PLUS
04/16/2021	23520	87831	WRESTLING COACHES GEAR MS & HS	61	68009 - ACT HS TOURN WRESTLING	\$762.00	T-SHIRT PRINTING PLUS
04/16/2021	23521	4/16/21 CK RUN	REIMB FOOD & SUPPLIES	61	68018 - ACT HS TOURN GENERAL	\$35.56	WALTERS, THURMAN
04/16/2021	23522	386849	SNO COURT/POWER PUFF FLOWERS	61	61827 - ACTIVITY HS STUDENT SENATE	\$65.00	VANDERSALM'S FLOWER SHOP
04/16/2021	23523	912088224	SUPPLIES	61	61308 - ACTY RICHLAND PE	\$449.57	BSN SPORTS LLC (US GAMES)
04/16/2021	23524	684242F	SUPPLIES	61	61705 - ACTIVITY MS LIBRARY	\$583.67	FOLLETT SCHOOL SOLUTIONS

04/22/2021	23074		VOID CK #23074	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	-\$617.50	NICHOLS, KATHRYN
04/28/2021	23543	SFE2539050284	CONCESSIONS FOOD LICENSE	61	61002 - ACTY PATHWAY PRIDE	\$185.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/30/2021	23525	4/30/21 CK RUN	REIMB FOR FRAMES - AWARD NIGHT	61	68012 - ACT HS TOURN GIRLS BBALL	\$119.60	ADAMSKI, KELSEY
04/30/2021	23526	4/30/21 CK RUN	REIMB STATE FINALS EXPENSES	61	68018 - ACT HS TOURN GENERAL	\$621.56	BOONE, AARON
04/30/2021	23527	4/30/21 CK RUN	REIMB AWARDS NIGHT GIFTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$58.80	BRENNER, PAIGE
04/30/2021	23528	4/30/21 CK RUN	AP EXAM FEE REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$95.00	CLARK, PAUL
04/30/2021	23529	9151205663	DIET COKE	61	61401 - ACTIVITY ADMIN POP MACHINE	\$137.76	COCA-COLA BOTTLING OF MICH
04/30/2021	23530	4/30/21 CK RUN	REIMB AWARD NIGHT GIFTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$31.46	FORD, MACKENZIE
04/30/2021	23531	4/30/21 CK RUN	REIMB TRACK INVITATIONAL	61	68008 - ACT HS TOURN BOYS TRACK	\$343.31	FURLONG, KARYN
04/30/2021	23532	4/30/21 CK RUN	ENTRY FEE, BOYS GOLF	61	68005 - ACT HS TOURN BOYS GOLF	\$225.00	GRAND RAPIDS CHRISTIAN HS
04/30/2021	23533	46246	RETIREMENT STAFF RECOGNITION	61	61855 - ACTIVITY ADMIN	\$250.00	JACK PEARL'S TEAM SPORTS
04/30/2021	23534	4/30/21 CK RUN	ENTRY FEE GIRLS JV TENNIS APRIL 17TH	61	68015 - ACT HS TOURN GIRLS TENNIS	\$50.00	LAKEVIEW HIGH SCHOOL
04/30/2021	23535	4/30/21 CK RUN	REPLACES CK#23074 TGHAT WAS VOIDED	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$617.50	NICHOLS, THERESA
04/30/2021	23536	4/30/21 CK RUN	ENTR FEE SB INVITE APRIL 17	61	68011 - ACT HS TOURN SOFTBALL	\$175.00	PORTAGE CENTRAL HIGH SCHOOL
04/30/2021	23537	694-696	DOWN PAYMENT 5TH GRADE FIELD TRIP	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	\$2,739.00	SHERMAN LAKE YMCA
04/30/2021	23538	88855	BOYS GOLF SHIRTS EMBR	61	68005 - ACT HS TOURN BOYS GOLF	\$67.50	T-SHIRT PRINTING PLUS
04/30/2021	23538	88964	EMBROIDERY	61	68014 - ACT HS TOURN GIRLS SOCCER	\$70.00	T-SHIRT PRINTING PLUS
04/30/2021	23538	88963	XTRA TENNIS SKIRT	61	68018 - ACT HS TOURN GENERAL	\$28.00	T-SHIRT PRINTING PLUS
04/30/2021	23539	4/30/21 CK RUN	REIMB BRIGHT HOLIDAYS PURCHASE	61	61847 - ACTIVITY HS CLASS OF 2022	\$93.80	VANLANDEGENT, KYLE
04/30/2021	23540	4/30/21 CK RUN B	REIMB SNOCOURT BALLOONS	61	61817 - ACTIVITY HS CLASS OF 2023	\$41.72	WALTERS, REGGIE
04/30/2021	23540	4/30/21 CK RUN C	REIMB REIMB BASEBALL INDIANA TRIP	61	68002 - ACT HS TOURN BASEBALL	\$199.77	WALTERS, REGGIE
04/30/2021	23541	849235	SUPPLIES	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$437.44	FOLLETT SCHOOL SOLUTIONS
04/30/2021	23541	849235F	SUPPLIES	61	61203 - ACTIVITY KELLOGG LIBRARY FUN	\$173.99	FOLLETT SCHOOL SOLUTIONS
04/30/2021	23542	4/30/21	REIMB ONLINE ORDER	61	68008 - ACT HS TOURN BOYS TRACK	\$46.09	HUNT, RANDY
04/30/2021	23544	4/30/21 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$114.65	GOEBEL, GAIL
04/30/2021	23545	4/30/21 CK RUN	STUDENT SNACKS	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$91.68	STONER, BOBBI JO
04/30/2021	23546	4/30/21 CK RUN	STAFF WELLNESS YOGA	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$30.00	VALKEMA, COLLEEN
04/30/2021	23547	2700290	SENIOR HONOR CORDS	61	61840 - ACTIVITY HS CLASS OF 2021	\$132.86	HERFF JONES
04/30/2021	23548	4/30/21 CK RUN	CUSTOM MUSIC ARRANGENTS	61	61728 - ACT HS BAND FEES/DONATIONS	\$2,400.00	MARCHING BAND MUSIC AND DRILL
04/30/2021	23548	4/30/21 CK RUN	SUPPLIES	61	61809 - ACTIVITY HS DRAMA CLUB	\$1,728.80	MARCHING BAND MUSIC AND DRILL
04/30/2021	23549		void ck #23549	61	61809 - ACTIVITY HS DRAMA CLUB	-\$1,728.80	OUELETTE, GERALD
04/30/2021	23549	4/30/21 CK RUN	REIMB FIR SPRING '21 PAC PRODUCTION	61	61809 - ACTIVITY HS DRAMA CLUB	\$1,728.80	OUELETTE, GERALD

04/30/2021	23550	4/30/21 CK RUN	REIMB SPRING '21 PAC PRODUCTION	61	61809 - ACTIVITY HS DRAMA CLUB	\$1,728.80	OUELLETTE, LISA
04/30/2021	23551	4/30/21 CK RUN	COMMUNITY SERVICE SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$223.39	WALKER, LYNNETTE
Total for Fund 61:						\$53,180.12	