

					Gull Lake Community Schools General Fund (11) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/05/2021	95268	201540893363	6/30-7/28/21	11	15083 - CUST HEATING NATURAL GAS	\$15.30	CONSUMERS ENERGY
08/05/2021	95269	8/6/21 CK RUN	2021 SAN FILING FEE	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$500.00	STATE OF MICHIGAN
08/06/2021	95178	7422 7/19/21	APPRAISAL REVISION ON SITE	11	14661 - GENL ADMIN PROF & TECH	\$885.00	DEYO & ASSOCIATES
08/06/2021	95179	23-0000424	2ND QTR 2021 POLICE CONTRACTS	11	14586 - SUPT MISC CONTRACTED	\$26,687.61	KALAMAZOO COUNTY SHERIFFS
08/06/2021	95180	12374780-PC-7	2ND QTR 2021 POLICE CONTRACTS	11	14667 - GENL ADMIN INS COMMERCIAL	\$439.00	MERCHANTS & MEDICALCREDIT CORP, INC
08/06/2021	95181	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BARNETT, DEBBIE
08/06/2021	95182	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BORDNER, DREW
08/06/2021	95183	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	BOWER, VICTORIA
08/06/2021	95184	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	MURPHY, JUDY
08/06/2021	95185	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	CARR, SHAUNA
08/06/2021	95186	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	CLARK, STACY
08/06/2021	95187	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	CLOTHIER, JESSICA
08/06/2021	95188	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	CUVELIER, AMBER
08/06/2021	95189	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	DAVIS, CARRIE
08/06/2021	95190	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	DEARING, ERIKA
08/06/2021	95191	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	DIXION, EMILY
08/06/2021	95192	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	DOMINOWSKI, NITASHA
08/06/2021	95193	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	FOGT, KRISTIN
08/06/2021	95194	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	HAGEY, BECKY
08/06/2021	95195	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	HAMMOND, BRANDY
08/06/2021	95196	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	HENSLEY, JOLI
08/06/2021	95197	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	KROGEL, JILLAYN
08/06/2021	95198	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	SPAULDING-LICHTERMAN, JENNA
08/06/2021	95199	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	MCKIMMY, KENT
08/06/2021	95200	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	MORRIS, KRISTINA
08/06/2021	95201	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	NEWMAN, JENNIFER
08/06/2021	95202	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	RICHARDS, GINA
08/06/2021	95203	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	RUSSO, RICHARD
08/06/2021	95204	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SABUDA, DARREN
08/06/2021	95205	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SATTERLEE, ASHLEY
08/06/2021	95206	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	SIEMEN, MISSY
08/06/2021	95207	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SIMON, KENNETH

08/06/2021	<b>95208</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	STIGLITZ, AMANDA
08/06/2021	<b>95209</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	STRAUB, DANIELLE
08/06/2021	<b>95210</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	LINEBAUGH, JAY
08/06/2021	<b>95211</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$50.00</b>	TERRY, JILLIAN
08/06/2021	<b>95212</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	TRANHAM, SARAH
08/06/2021	<b>95213</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	URE, JODI
08/06/2021	<b>95214</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$50.00</b>	VANEGMOND, JULIE
08/06/2021	<b>95215</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$50.00</b>	VANZANTEN, KARI
08/06/2021	<b>95216</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$75.00</b>	WENDZEL, KELLY
08/06/2021	<b>95217</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	WILLIAMS, BEN
08/06/2021	<b>95218</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$25.00</b>	WRIGHT, TANYA
08/06/2021	<b>95219</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$50.00</b>	CHARRETON, LORENA
08/06/2021	<b>95220</b>	8/6/21 CK RUN	BRAIN BUSTERS REFUND	11	10119 - GF-REC. FROM PTO ETC.	<b>\$50.00</b>	POWELL, NICOLE
08/06/2021	<b>95221</b>	26929484707JUL'21	JUN 29 - JUL 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$198.73</b>	AT&T
08/06/2021	<b>95221</b>	269660311007JUL'21	JUN 20 - JUL 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$206.59</b>	AT&T
08/06/2021	<b>95222</b>	JUL 20, 2021	08-12-036-003-10	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$1,552.28</b>	BARRY COUNTY TREASURER
08/06/2021	<b>95222</b>	JUL 22 2021	08-12-033-014-10	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$581.40</b>	BARRY COUNTY TREASURER
08/06/2021	<b>95223</b>	8/6/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.31</b>	COPP, ASHLEY
08/06/2021	<b>95224</b>	10162605	7/1-7/31/21	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$2,080.87</b>	CTS TELECOM
08/06/2021	<b>95224</b>	10163778	8/1-8/31/21	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,614.87</b>	CTS TELECOM
08/06/2021	<b>95225</b>	INV304	SYNERGY ONLINE REGISTRATION SUBSCRIPTION	11	10371 - TECH MISC LICENSE EXPENSE	<b>\$6,823.00</b>	EDUPOINT EDUCATIONAL SYSTEMS
08/06/2021	<b>95226</b>	7-442-52774	SHIPPING CHARGES	11	14665 - GENL ADMIN POSTAGE	<b>\$32.85</b>	FEDERAL EXPRESS CORP
08/06/2021	<b>95227</b>	000119	CHIECHI, JENNIFER SALARY 4TH QTR	11	10789 - SPEC ED PURCHASE SERVICE	<b>\$188.87</b>	GALESBURG AUGUSTA COMMUNITY SCHOOLS
08/06/2021	<b>95228</b>	8/6/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$256.00</b>	Gull Lake Community Schools Foundation
08/06/2021	<b>95229</b>	P41682930	12 V LEAD	11	15081 - MAINT SUPPLY	<b>\$669.92</b>	BATTERIES PLUS
08/06/2021	<b>95230</b>	206079400123	6/29-7/28/21 8001	11	15082 - CUST ELECTRICITY	<b>\$1,240.90</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	203142733850	6/29-7/28/21 9272	11	15082 - CUST ELECTRICITY	<b>\$6,147.41</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	207146345562	6/29-7/28/21 0695	11	15082 - CUST ELECTRICITY	<b>\$410.19</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	207146345539	6/29-7/28/21 7610	11	15082 - CUST ELECTRICITY	<b>\$12,516.73</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	207146345540	6/29-7/28/21 7842	11	15082 - CUST ELECTRICITY	<b>\$31,181.61</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	205901455800	6/29-7/28/21 2732	11	15083 - CUST HEATING NATURAL GAS	<b>\$95.36</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	204833578690	6/29-7/28/21 1551	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.30</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	206879969217	6/29-7/28/21 6930	11	15083 - CUST HEATING NATURAL GAS	<b>\$16.33</b>	CONSUMERS ENERGY
08/06/2021	<b>95230</b>	207057740980	6/29-7/28/21 6930	11	15083 - CUST HEATING NATURAL GAS	<b>\$396.76</b>	CONSUMERS ENERGY

08/06/2021	95230	207057740979	6/29-7/28/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$214.82	CONSUMERS ENERGY
08/06/2021	95230	207057741049	6/29-7/28/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$420.93	CONSUMERS ENERGY
08/06/2021	95230	206079400123	6/29-7/28/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$47.56	CONSUMERS ENERGY
08/06/2021	95231	00165967	PAINT SUPPLIES	11	15081 - MAINT SUPPLY	\$460.69	DOUGLAS & SON INC
08/06/2021	95232	8/6/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
08/06/2021	95233	1088915	COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$24.74	HERFF JONES
08/06/2021	95234	133873	SCHOOLMESSENGER RENEWAL	11	10381 - TECH COMP SOFTWARE/MAINT	\$7,042.15	INTRADO INTERACTIVE SERVICE CORP
08/06/2021	95235	1-106131529532	CONDENSER FAN MOTORS & BLADES	11	15074 - CUST/MAINT SERVICES	\$2,769.00	JOHNSON CONTROLS INC
08/06/2021	95236	202163	SPEAKING EVENT	11	10119 - GF-REC. FROM PTO ETC.	\$9,500.00	SANFELIPPO, JOSEPH
08/06/2021	95237	7/20/21	KAMSC FINAL 10%	11	16761 - STUdT FEES TO OTHER DISTRICT	\$14,488.00	KALAMAZOO PUBLIC SCHOOLS
08/06/2021	95238	8/6/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
08/06/2021	95239	082477	21/22 DISCOVERY ED VIDEO STREAMING RENEWAL	11	10370 - TECH CONTRACT SERV ALL OTHER	\$5,400.00	KRESA
08/06/2021	95239	082617	21/22 MISUITE (FA, HR, PAYROLL)	11	10374 - TECH CONTRACT SERV PERSONNEL	\$35,550.90	KRESA
08/06/2021	95239	081720	ENTERPRISE EDITION VERSION UPGRADE LICENSE	11	10383 - TECH MISC SUPPLY	\$264.60	KRESA
08/06/2021	95239	082681	21/22 APPLICANT TRACKING	11	16064 - HR PURCH SERV/HIRING	\$2,477.00	KRESA
08/06/2021	95239	082462	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$240.00	KRESA
08/06/2021	95239	082763	DRIVING CONT ED PERKINS, ROMONA	11	16367 - TRANS FEES-TO KRESA	\$25.00	KRESA
08/06/2021	95239	082730	DRIVING CONT ED KRUMSKE, RHONDA BERNADETTE, RADKE	11	16367 - TRANS FEES-TO KRESA	\$50.00	KRESA
08/06/2021	95240	20055	REPAIRS	11	16371 - TRANS REPAIR OF EQUIP	\$192.81	C-COMM OF KALAMAZOO
08/06/2021	95241	775999	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$299.00	CEREAL CITY AUTO PARTS
08/06/2021	95241	77312	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$33.57	CEREAL CITY AUTO PARTS
08/06/2021	95241	773666	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$76.08	CEREAL CITY AUTO PARTS
08/06/2021	95242	5514870	FUEL	11	16391 - TRANS GAS ONLY	\$441.15	CRYSTAL FLASH
08/06/2021	95243	0727217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
08/06/2021	95244	1306443	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$87.68	KSS
08/06/2021	95244	1311590	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$63.95	KSS
08/06/2021	95244	1311951	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$703.90	KSS
08/06/2021	95244	1311591	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$63.95	KSS
08/06/2021	95244	1311593	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$63.95	KSS
08/06/2021	95244	1309261-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$41.80	KSS
08/06/2021	95245	53753	SUPPLIES	11	15081 - MAINT SUPPLY	\$87.11	MENARDS
08/06/2021	95245	51862	SUPPLIES	11	15081 - MAINT SUPPLY	\$239.60	MENARDS
08/06/2021	95245	53233	SUPPLIES	11	15081 - MAINT SUPPLY	\$127.38	MENARDS

08/06/2021	<b>95245</b>	52314	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$419.14</b>	MENARDS
08/06/2021	<b>95245</b>	56368	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$179.98</b>	MENARDS
08/06/2021	<b>95246</b>	8/6/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$242.07</b>	MISDU
08/06/2021	<b>95247</b>	8/6/21 CK RUN	MONTANA DRIVING RECORD FOR BUS DRIVER NUORALA, BECKY	11	16064 - HR PURCH SERV/HIRING	<b>\$13.39</b>	MOTOR VEHICLE DIVISION
08/06/2021	<b>95247</b>	8/6/21 CK RUN B	MONTANA DRIVING RECORD FOR BUS DRIVER NUORALA, KEN	11	16064 - HR PURCH SERV/HIRING	<b>\$13.39</b>	MOTOR VEHICLE DIVISION
08/06/2021	<b>95248</b>	21357	ICE MACHINE SERVICE HS	11	15072 - CUST REPAIR OF EQUIP	<b>\$301.39</b>	POWER ENGINEERING
08/06/2021	<b>95249</b>	8/6/21 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	<b>\$1,080.46</b>	QUADIENT LEASING USA, INC.
08/06/2021	<b>95250</b>	690931	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$525.00</b>	SA MORMAN & CO.
08/06/2021	<b>95251</b>	8/6/21 CK RUN	6/15-7/15/21	11	15083 - CUST HEATING NATURAL GAS	<b>\$75.21</b>	SEMCO ENERGY
08/06/2021	<b>95252</b>	8/6/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.31</b>	SMITH, BRITTON
08/06/2021	<b>95253</b>	3592	CHAMBER LEVEL INVESTMENT SEP '21	11	14661 - GENL ADMIN PROF & TECH	<b>\$500.00</b>	SOUTHWEST MICHIGAN FIRST
08/06/2021	<b>95254</b>	8/6/21 CK RUN	MIDEAL - 564 7/1/21 - 6/30/22	11	14661 - GENL ADMIN PROF & TECH	<b>\$180.00</b>	STATE OF MICHIGAN
08/06/2021	<b>95255</b>	840263	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$307.76</b>	STEENSMA LAWN & EQUIPMENT
08/06/2021	<b>95256</b>	8/6/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	<b>\$68.88</b>	STONER, BOBBI JO
08/06/2021	<b>95257</b>	269-671-4724 AUG '21	8/1-8/31/21	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$51.84</b>	TDS TELECOM
08/06/2021	<b>95258</b>	045-348863	8/1/21 - 7/31/22 ANNUAL MAINT & SUPPORT	11	16481 - TRANSPORTATION GPS PURCH	<b>\$11,636.79</b>	TYLER TECHNOLOGIES
08/06/2021	<b>95259</b>	8/6/21 CK RUN	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	VANDYKE, KAREN
08/06/2021	<b>95260</b>	X103082319:01	#54/1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$241.08</b>	WEST MICHIGAN INTERNATIONAL
08/06/2021	<b>95260</b>	X103082566:01	#51	11	16371 - TRANS REPAIR OF EQUIP	<b>\$476.71</b>	WEST MICHIGAN INTERNATIONAL
08/06/2021	<b>95261</b>	00017343	VIRTUAL CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	<b>\$4,248.00</b>	Music Sales Digital Services
08/06/2021	<b>95262</b>	IN11214338	TURNITIN FBS	11	13688 - CURR DEV HS	<b>\$4,723.00</b>	TURNITIN, LLC
08/06/2021	<b>95263</b>	6013521009839	CHROMEBOOKS	11	10382 - TECH COVID SUPPLIES	<b>\$61,662.50</b>	PRESIDIO
08/06/2021	<b>95264</b>	913140091	FG RENEW LICENSE GRANDFATHER	11	13687 - CURR DEV MS	<b>\$298.00</b>	BSN SPORTS LLC (US GAMES)
08/06/2021	<b>95265</b>	21039D22	21/22 MSBO MEMBERSHIP DUES DEYOUNG, AMY	11	16368 - TRANS MEMBERSHIPS	<b>\$310.00</b>	MSBO
08/06/2021	<b>95266</b>	22GP0001	PRINTING FOR K-5 BENCHMARKS/DIBELS	11	13585 - CURR DEV TESTING SUPPLY	<b>\$1,159.86</b>	CEREAL CITY SCIENCE
08/06/2021	<b>95267</b>	34833694293	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	<b>\$46.79</b>	STAPLES ADVANTAGE
08/06/2021	<b>95267</b>	34833694293	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$59.75</b>	STAPLES ADVANTAGE
08/20/2021	<b>95270</b>	08-03-028-095-00	JUL '21 BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$1,079.33</b>	BARRY COUNTY TREASURER
08/20/2021	<b>95271</b>	04-090-099-00	2020 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$575.04</b>	CALHOUN COUNTY TREASURER
08/20/2021	<b>95272</b>	127927714	8/1-8/31/21	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$6,420.94</b>	COMCAST BUSINESS
08/20/2021	<b>95273</b>	8/20/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.31</b>	COPP, ASHLEY

08/20/2021	<b>95274</b>	7-464-74807	SAN SHIPPING	11	14665 - GENL ADMIN POSTAGE	<b>\$28.00</b>	FEDERAL EXPRESS CORP
08/20/2021	<b>95275</b>	380954	SUMMER SCHOOL SNACKS	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$42.55</b>	FIRST PRESBYTERIAN CHURCH
08/20/2021	<b>95276</b>	00329685	REPLACEMENT FLAGS	11	11871 - HS REPAIR/REPLACE EQUIP	<b>\$263.04</b>	FLAG FORCE ONE
08/20/2021	<b>95277</b>	8/20/21 CK RUN	OFFICE SUPPLIES	11	78183 - ATH HS SUPPLIES	<b>\$43.99</b>	FURLONG, KARYN
08/20/2021	<b>95278</b>	8/20/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$283.00</b>	Gull Lake Community Schools Foundation
08/20/2021	<b>95279</b>	8/20/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$134.62</b>	HAMPEL, ANNIE
08/20/2021	<b>95280</b>	8/20/21 CK RUN	HOTEL, FOOD, BOOKS CHRIS RUNDEL GRANT	11	10119 - GF-REC. FROM PTO ETC.	<b>\$1,525.55</b>	HAWKINS, MATTHEW B
08/20/2021	<b>95281</b>	1090054	DIPLOMA	11	11468 - VIRTUAL SCHOOL SUPPLY	<b>\$16.57</b>	HERFF JONES
08/20/2021	<b>95282</b>	8/20/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$115.38</b>	KISER, BRITTANY
08/20/2021	<b>95283</b>	8/20/21 CK RUN	BAND COMPETITION ENTRY FEE	11	11866 - HS FEES & MEMBERSHIP	<b>\$175.00</b>	JENISON BAND BOOSTERS
08/20/2021	<b>95284</b>	8/20/21 CK RUN	21/22 MEMBERSHIP FEE	11	11866 - HS FEES & MEMBERSHIP	<b>\$215.00</b>	MCBA
08/20/2021	<b>95285</b>	8/20/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$242.07</b>	MISDU
08/20/2021	<b>95286</b>	8/20/21 CK RUN	BAND COMPETITION FEE	11	11866 - HS FEES & MEMBERSHIP	<b>\$175.00</b>	PORTAGE NORTHERN
08/20/2021	<b>95287</b>	8/20/21 CK RUN	BAND COMPETITION FEE WEST SHORE INVITATIONAL	11	11866 - HS FEES & MEMBERSHIP	<b>\$175.00</b>	REETHS-PUFFER HIGH SCHOOL
08/20/2021	<b>95288</b>	8/20/21 CK RUN	SUMMER SCHOOL ICE CREAM SOCIAL	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$149.65</b>	Remillet, Kehly
08/20/2021	<b>95288</b>	8/20/21 CK RUN	STAFF BREAKFAST	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$36.82</b>	Remillet, Kehly
08/20/2021	<b>95289</b>	202163	SPEAKING EVENT 8/25/21	11	10119 - GF-REC. FROM PTO ETC.	<b>\$9,500.00</b>	SANFELIPPO, JOSEPH
08/20/2021	<b>95290</b>	31023590	BOOKS	11	13691 - CURR DEV MISC	<b>\$96.50</b>	SCHOLASTIC INC
08/20/2021	<b>95291</b>	8/20/21	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.31</b>	SMITH, BRITTON
08/20/2021	<b>95292</b>	8/20/21 CK RUN	SUMMER PROF DEVELOPMENT FOR HS ELA TEACHERS	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$1,354.00</b>	Tafelski, John
08/20/2021	<b>95293</b>	271307	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,504.00</b>	THRUN LAW FIRM, P.C.
08/20/2021	<b>95293</b>	271308	EA NEGOTIATIONS	11	14669 - GENL ADMIN LEGAL FEES	<b>\$4,925.30</b>	THRUN LAW FIRM, P.C.
08/20/2021	<b>95293</b>	271309	POLICY MANNUAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,500.00</b>	THRUN LAW FIRM, P.C.
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	10382 - TECH COVID SUPPLIES	<b>\$29.80</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$30.60</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	14579 - GEN ADMIN CELL PHONE	<b>\$101.46</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$23.11</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	9885800713	JUL 09 - AUG 08, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,080.27</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	9885809460	JUL 09 - AUG 08, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$41.19</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$187.67</b>	VERIZON WIRELESS
08/20/2021	<b>95294</b>	988580712	JUL 09 - AUG 08, 2021	11	16280 - AACCC CELLPHONE	<b>\$100.31</b>	VERIZON WIRELESS
08/20/2021	<b>95295</b>	8/20/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$60.00</b>	FLYNN, CLAIRE
08/20/2021	<b>95296</b>	8/20/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$160.00</b>	FOSTER, SHELBY

08/20/2021	95297	8/20/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$160.00	HAGEY, MARY
08/20/2021	95298	8/20/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$50.00	ABEGG, KENNEDY
08/20/2021	95299	8/20/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$100.00	WOZNAK, ANNA
08/20/2021	95300	028724	8/1-8/31/21	11	15182 - MAINT WASTE DISPOSAL	\$1,843.02	BEST WAY DISPOSAL
08/20/2021	95301	80672TK	8/1-8/31/21	11	15074 - CUST/MAINT SERVICES	\$19.18	CANNEY'S WATER CONDITIONING
08/20/2021	95301	79307TK	8/1-8/31/21	11	15074 - CUST/MAINT SERVICES	\$202.23	CANNEY'S WATER CONDITIONING
08/20/2021	95301	1005825	8/1-8/31/21	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
08/20/2021	95301	1005815	8/1-8/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
08/20/2021	95302	207057745258	7/1-7/31/21	11	15082 - CUST ELECTRICITY	\$163.54	CONSUMERS ENERGY
08/20/2021	95302	206879973135	7/1-7/31/21	11	15082 - CUST ELECTRICITY	\$3.08	CONSUMERS ENERGY
08/20/2021	95303	761-10614925	SQG 2020	11	15074 - CUST/MAINT SERVICES	\$115.00	CRYSTAL FLASH
08/20/2021	95303	5514860	FUEL	11	16883 - MAINT FUEL	\$1,011.63	CRYSTAL FLASH
08/20/2021	95304	A802743	9/1-11/30/21	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
08/20/2021	95305	4499	MULCH	11	15081 - MAINT SUPPLY	\$183.60	JAMES E RILEY FARMS
08/20/2021	95305	4505	MULCH	11	15081 - MAINT SUPPLY	\$91.80	JAMES E RILEY FARMS
08/20/2021	95305	4525	MULCH	11	15081 - MAINT SUPPLY	\$275.40	JAMES E RILEY FARMS
08/20/2021	95306	P118581	KEYS/REKEY	11	15081 - MAINT SUPPLY	\$16.75	J&J LOCKSMITH INC
08/20/2021	95307	87977801	ALARM REPAIR	11	15074 - CUST/MAINT SERVICES	\$902.55	JOHNSON CONTROLS INC
08/20/2021	95307	1-106225608726	REPAIR	11	15074 - CUST/MAINT SERVICES	\$1,385.00	JOHNSON CONTROLS INC
08/20/2021	95308	48772 JUL '21	6/16-7/15/21	11	15084 - CUST SEWER & WATER	\$834.17	KALAMAZOO CITY TREASURER
08/20/2021	95308	48770 JUL '21	6/16-7/15/21	11	15084 - CUST SEWER & WATER	\$392.94	KALAMAZOO CITY TREASURER
08/20/2021	95308	116145 JUL '21	6/16-7/15/21	11	15084 - CUST SEWER & WATER	\$190.34	KALAMAZOO CITY TREASURER
08/20/2021	95308	178869 JUL '21	6/16-7/15/21	11	15084 - CUST SEWER & WATER	\$38.65	KALAMAZOO CITY TREASURER
08/20/2021	95308	48771 JUL '21	6/16-7/15/21	11	15084 - CUST SEWER & WATER	\$165.66	KALAMAZOO CITY TREASURER
08/20/2021	95309	2741	INSPECTIONS	11	15074 - CUST/MAINT SERVICES	\$2,150.00	KINGDOM FIRE PROTECTION LLC
08/20/2021	95310	8/20/21 CK RUN	MILEAGE REIMB	11	15161 - MAINT TRAVEL, LOCAL	\$19.60	KISSINGER, KEN
08/20/2021	95311	1318075	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$78.78	KSS
08/20/2021	95311	1318073	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$119.55	KSS
08/20/2021	95311	1316501	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,441.77	KSS
08/20/2021	95311	1316497	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,700.17	KSS
08/20/2021	95312	184251	TIRE REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$40.00	MAC'S GARAGE
08/20/2021	95313	49275	SUPPLIES	11	15081 - MAINT SUPPLY	\$4,618.92	MENARDS
08/20/2021	95313	54499	SUPPLIES	11	15081 - MAINT SUPPLY	\$287.52	MENARDS
08/20/2021	95314	S4868141.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$2,505.75	MEDLER ELECTRIC CO
08/20/2021	95315	INV798633	SUPPLIES	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$329.15	PIONEER MANUFACTURING
08/20/2021	95316	21483	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$675.39	POWER ENGINEERING
08/20/2021	95317	2108-329028	SUPPLIES	11	15081 - MAINT SUPPLY	\$22.28	RICHLAND HARDWARE
08/20/2021	95317	2108-329032	SUPPLIES	11	15081 - MAINT SUPPLY	\$992.15	RICHLAND HARDWARE

08/20/2021	<b>95318</b>	158589	FIRE ALARM PANEL REPLACEMENT	11	15074 - CUST/MAINT SERVICES	<b>\$7,974.00</b>	RIVERSIDE INTEGRATED SYSTEMS
08/20/2021	<b>95319</b>	187422C	TREATMENT JUL '21	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
08/20/2021	<b>95320</b>	008589	SIGN DESIGN AND INSTALLATION	11	10208 - GF DUE TOTHE B&S FUND	<b>\$4,565.00</b>	SIGN ART
08/20/2021	<b>95321</b>	2000-192	HS GYM FLOOR	11	15299 - HS BLDG IMPROVEMENTS	<b>\$3,950.00</b>	STAR FLOORING CORPORATION
08/20/2021	<b>95322</b>	7530038367	SERVICE MAIL VAN	11	15072 - CUST REPAIR OF EQUIP	<b>\$581.16</b>	TREDROC TIRE SERVICES LLC
08/20/2021	<b>95323</b>	21253	BROADLEAF WEED CONTROL APPLICATION	11	15074 - CUST/MAINT SERVICES	<b>\$1,200.00</b>	TURF WORKS
08/20/2021	<b>95324</b>	36463561	REPAIR	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$61.99</b>	JW PEPPER & SON
08/20/2021	<b>95325</b>	9800	HS MIMIC SOCIAL W/ MOD MARKETING 7/1/21 - 6/30/22	11	12914 - INST SOFTWARE/MARKETING	<b>\$1,300.00</b>	STUKENT, INC
08/20/2021	<b>95326</b>	22SL0125	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$363.74</b>	CEREAL CITY SCIENCE
08/20/2021	<b>95326</b>	22SL0125	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$363.75</b>	CEREAL CITY SCIENCE
08/20/2021	<b>95326</b>	22SL0126	SUPPLIES	11	13685 - CURR DEV T RYAN	<b>\$120.56</b>	CEREAL CITY SCIENCE
08/20/2021	<b>95326</b>	22SL0127	SUPPLIES	11	13685 - CURR DEV T RYAN	<b>\$873.26</b>	CEREAL CITY SCIENCE
08/20/2021	<b>95327</b>	8464	SECRET STORIES TRAINING W/ KATIE GARNER	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$12,990.00</b>	Marenem Inc
08/20/2021	<b>95328</b>	GLMI210813	BUSINESSU FULL SUITE ALL ACCESS 5 YEAR SUBSCRIPTION	11	13688 - CURR DEV HS	<b>\$12,950.00</b>	BUSINESS U LLC
08/20/2021	<b>95329</b>	3484615400	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	<b>\$516.90</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3484615401	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	<b>\$4.10</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3484615400	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	<b>\$55.63</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481764722	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$21.49</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481764721	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$5.49</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481764720	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$8.49</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481764719	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$13.18</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481330040	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$36.25</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481330039	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$31.68</b>	STAPLES ADVANTAGE
08/20/2021	<b>95329</b>	3481330038	SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$657.75</b>	STAPLES ADVANTAGE
08/20/2021	<b>95330</b>	2000-196	RY GYM FLOOR	11	15285 - RYAN BLDG IMPROVEMENTS	<b>\$2,000.00</b>	STAR FLOORING CORPORATION
08/20/2021	<b>95330</b>	2000-196	MS GYM FLOOR	11	15287 - MS BLDG IMPROVEMENTS	<b>\$4,495.00</b>	STAR FLOORING CORPORATION
08/20/2021	<b>95331</b>	779767	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$127.65</b>	CEREAL CITY AUTO PARTS
08/20/2021	<b>95332</b>	5578860	FUEL	11	16391 - TRANS GAS ONLY	<b>\$869.42</b>	CRYSTAL FLASH
08/20/2021	<b>95332</b>	5578870	FUEL	11	16391 - TRANS GAS ONLY	<b>\$1,485.49</b>	CRYSTAL FLASH
08/20/2021	<b>95333</b>	0497251-IN	#28	11	16371 - TRANS REPAIR OF EQUIP	<b>\$2,095.73</b>	UNITY SCHOOL BUS PARTS
08/20/2021	<b>95334</b>	X103082796:01	#51	11	16371 - TRANS REPAIR OF EQUIP	<b>\$314.30</b>	WEST MICHIGAN INTERNATIONAL
08/20/2021	<b>95335</b>	34434	12 MONTH ACCESS	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$599.00</b>	WHYTRY
08/20/2021	<b>95336</b>	2109-C100531	SEP '21 COBRA	11	10229 - GF COBRA RELATED PAYMENTS	<b>\$1,400.18</b>	MESSA DEPARTMENT #217901
08/20/2021	<b>95336</b>	2109-0099223	SEP '21	11	10242 - GF-W/H MESSA INSURANCE	<b>\$370,210.31</b>	MESSA DEPARTMENT #217901
08/20/2021	<b>95337</b>	8/20/21 CK RUN	MILEAGE REIMB	11	12961 - SPEC ED STUDENT MILEAGE REIM	<b>\$203.84</b>	HEALY, VICTORIA

08/20/2021	95338	2032331	AUDIT 6/30/21	11	14655 - GEN ADMIN AUDIT EXPENSE	\$12,000.00	PLANTE & MORAN
08/20/2021	95339	39839	GATEWAY GRADUATION INVITATION AND BLANK ENVELOPES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$141.39	KRESA
08/20/2021	95339	082861	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
08/20/2021	95340	8/20/21 ck run	DEP CARE REIMB 2020 BALANCE	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$238.00	CARNAGO, TIFFANIE
08/20/2021	95341	5514860	REPLACES CK 95303 VOIDED FOR ONE LINE ITEM WRONG VENDOR	11	16883 - MAINT FUEL	\$1,011.63	CRYSTAL FLASH
08/20/2021	95342	761-10614925	REPLACES CK 95303 VOIDED WRONG VENDOR	11	15074 - CUST/MAINT SERVICES	\$115.00	STATE OF MICHIGAN
					<b>Total for Fund 11:</b>	<b>\$773,098.88</b>	
					<b>Gull Lake Community Schools Lunch Fund (25) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
08/06/2021	5914	70800	HOOD CLEANING	25	55071 - CAFE REPAIR EQUIPMENT	\$5,355.00	D POOLE
08/06/2021	5915	8/6/21 CK RUN	21/22 STARTUP CASH	25	55203 - CAFE PETTY CASH DRAWER	\$150.00	GULL LAKE COMMUNITY SCHOOLS
					<b>Total for Fund 25:</b>	<b>\$5,505.00</b>	
					<b>Gull Lake Community Schools 2016 Sinking Fund (43) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
08/20/2021	3151	21GUL029 5/27/21	DOOR SAFETY APP #1 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$7,839.00	HAZELHOFF BUILDERS
					<b>Total for Fund 43:</b>	<b>\$7,839.00</b>	
					<b>Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
08/06/2021	4025	6013521009839	CHROMEBOOKS	45	45771 - 2018 TECH MS	\$26,944.34	PRESIDIO
08/06/2021	4026	082223	KELLOGG	45	45721 - 2018 TECH KELLOGG EL	\$514.90	KRESA
08/06/2021	4026	082223	RICHLAND	45	45731 - 2018 TECH RICHLAND EL	\$514.90	KRESA
					<b>Total for Fund 45:</b>	<b>\$27,974.14</b>	
					<b>Gull Lake Community Schools 2018 Bldg &amp; Site Fund (47) Check Register</b>		



Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/06/2021	6207	APP 6	KE CABELING APP # 6 FIBER LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$1,143.62	AMCOMM TELECOMMUNICATIONS INC
08/06/2021	6207	APP 6	KE CABELING APP # 6 CLOCK SYSTEM LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$185.21	AMCOMM TELECOMMUNICATIONS INC
08/06/2021	6207	APP 6	KE CABELING APP # 6 CHANGE ORDER 1	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$171.00	AMCOMM TELECOMMUNICATIONS INC
08/06/2021	6208	AF20936863	IPAD	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$588.00	APPLE INC EDUCATION
08/06/2021	6209	10162605	BOND FIBER INSTALL	47	47709 - 2018B&S GENERAL - HS	\$8,933.00	CTS TELECOM
08/06/2021	6210	6013521009839	CHROMEBOOKS	47	47619 - 2018B&S PROF & TECH - HS	\$71,973.16	PRESIDIO
08/06/2021	6211	20153	GOOGLE CHROME LICENSES	47	47619 - 2018B&S PROF & TECH - HS	\$22,237.50	INACOMP
08/06/2021	6212	54721	KE NESHAP & PROJECT MGMT	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,400.00	VILLA ENVIRONMENTAL
08/06/2021	6212	54720	RI NESHAP & PROJECT MGMT	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,350.00	VILLA ENVIRONMENTAL
08/20/2021	6213	1432838	EQUIP - KE	47	47795 - 2018B&S EQUIP - KE	\$34,800.63	ALLSTEEL
08/20/2021	6213	1442876	EQUIP - KE	47	47795 - 2018B&S EQUIP - KE	\$2,642.69	ALLSTEEL
08/20/2021	6213	1435609	EQUIP - RI	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$38,362.64	ALLSTEEL
08/20/2021	6214	76658	EQUIP - KE	47	47795 - 2018B&S EQUIP - KE	\$5,162.00	RUNYAN POTTERY SUPPLY
08/20/2021	6215	8/20/21 CK RUN	RE CLOCKS APP #1 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$28,647.90	DIGITAL AGE TECHNOLOGIES INC
08/20/2021	6215	8/20/21 CK RUN	RE CLOCKS APP #1 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$27,510.30	DIGITAL AGE TECHNOLOGIES INC
08/20/2021	6216	APP 2	RE CABLE APP #2 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$41,536.30	UNIVERSAL CABLING SYSTEMS, INC
08/20/2021	6217	0015499	KE SERIES 1 JUL '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$10,278.95	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6217	15460	KE SERIES 1 JUL '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$8,506.72	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6217	15460	RI SERIES 1 JUL '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$7,242.79	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6217	0015499	RI SERIES 1 JUL '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$9,502.92	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6217	0015499	HS PAC SERIES 1 JUL '21	47	47619 - 2018B&S PROF & TECH - HS	\$5,229.97	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6217	15460	HS PAC SERIES 1 JUL '21	47	47619 - 2018B&S PROF & TECH - HS	\$3,922.47	KINGSCOTT ASSOCIATES, INC.
08/20/2021	6218	19-009074-00019	KE APP #19 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
08/20/2021	6218	19-009074-00019	KE APP #19 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$36,866.24	MILLER-DAVIS COMPANY
08/20/2021	6218	19-009074-00019	KE APP #19 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,636.25	MILLER-DAVIS COMPANY
08/20/2021	6218	19-009074-00019	KE APP #19 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$95,773.95	MILLER-DAVIS COMPANY
08/20/2021	6218	20-000107-00018	RE APP #18 CONST. FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY

08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$31,623.93</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 TESTING & SURVEYING - DRIEENGA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$1,079.75</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 DEMO - PITSCH	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$148,477.50</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 CONST. FEE	47	47619 - 2018B&S PROF & TECH - HS	<b>\$14,317.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	<b>\$26,979.40</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 TESTING - DRIEENGA	47	47619 - 2018B&S PROF & TECH - HS	<b>\$4,389.80</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 GEN TRADES HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	<b>\$61,888.68</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 ENTRANCES -FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	<b>\$3,925.17</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 GEN TRADE - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	<b>\$21,202.38</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	<b>\$191,466.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	<b>\$132,516.04</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	<b>\$9,316.62</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	<b>\$1,701.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	<b>\$8,550.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	<b>\$129,043.48</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	<b>\$185,440.99</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	<b>\$8,053.94</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 STRUT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	<b>\$2,560.50</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	<b>\$72,430.54</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 ROOFING - VERSATILE	47	47749 - 2018B&S Roofing - HS	<b>\$183,201.30</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	<b>\$5,602.50</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	<b>\$56,370.49</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	<b>\$78,651.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	<b>\$1,134.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	<b>\$14,776.96</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	<b>\$4,000.95</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	<b>\$4,385.27</b>	MILLER-DAVIS COMPANY

08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 ELEVATOR - SHINDLER	47	47799 - 2018B&S EQUIP - HS	<b>\$526.50</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	<b>\$24,889.48</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	<b>\$84,425.07</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009025-00025	RYAN APP #25 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$1,050.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	<b>\$119,443.50</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	<b>\$36,090.00</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	<b>\$22,651.56</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	<b>\$175,696.34</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	19-009074-00019	KE APP #19 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	<b>\$39,482.01</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000107-00018	RE APP #18 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	<b>\$177,766.20</b>	MILLER-DAVIS COMPANY
08/20/2021	<b>6218</b>	20-000127-00013	HS PAC APP #13 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	<b>\$6,885.00</b>	MILLER-DAVIS COMPANY
					<b>Total for Fund 47:</b>	<b>\$2,588,595.06</b>	
					<b>Gull Lake Community Schools 2021B&amp;S Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
08/06/2021	<b>1006</b>	56701	POS AND OFFICIAL STATEMENT	49	49602 - 2021B&S PRINTING & BINDING	<b>\$1,750.00</b>	IMAGE MASTER
08/20/2021	<b>1007</b>	15462	TRANSP SERIES 2 JUL '21	49	49611 - 2021B&S PROF & TECH - GEN	<b>\$1,186.80</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	0015500	TRANSP SERIES 2 JUL '21	49	49611 - 2021B&S PROF & TECH - GEN	<b>\$593.40</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	15462	WK SERIES 2 JUL '21	49	49612 - 2021B&S PROF & TECH - WK KE AG	<b>\$246.00</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	15462	BEDFORD SERIES 2 JUL '21	49	49613 - 2021B&S PROF & TECH - PARTNERSHIP	<b>\$494.79</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	0015500	RY SERIES 2 JUL '21	49	49617 - 2021B&S PROF & TECH - RYAN	<b>\$878.00</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	15462	RY SERIES 2 JUL '21	49	49617 - 2021B&S PROF & TECH - RYAN	<b>\$1,756.00</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	15462	MS SERIES 2 JUL '21	49	49618 - 2021B&S PROF & TECH - MS	<b>\$19,625.00</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	0015500	MS SERIES 2 JUL '21	49	49618 - 2021B&S PROF & TECH - MS	<b>\$7,850.00</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	0015500	HS SERIES 2 JUL '21	49	49619 - 2021B&S PROF & TECH - HS	<b>\$5,874.40</b>	KINGSCOTT ASSOCIATES, INC.
08/20/2021	<b>1007</b>	15462	HS SERIES 2 JUL '21	49	49619 - 2021B&S PROF & TECH - HS	<b>\$7,343.00</b>	KINGSCOTT ASSOCIATES, INC.
					<b>Total for Fund 49:</b>	<b>\$47,597.39</b>	
					<b>Gull Lake Community Schools Activity Fund (61) Check Register</b>		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
08/06/2021	23664	113958	80# COVER	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$112.75	PRINTEX PRINTING
08/06/2021	23665	8/6/21 CK RUN	SUMMER BRAIN BUSTERS GLCSF GRANT	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$70.00	STONER, BOBBI JO
08/06/2021	23665	8/6/21 CK RUN B	SUMMER BRAIN BUSTERS GLCSF GRANT	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$80.00	STONER, BOBBI JO
08/06/2021	23665	8/6/21 CK RUN C	BRAIN BUSTERS CERTIFICATES	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$75.36	STONER, BOBBI JO
08/06/2021	23666	90387	FB T-SHIRTS	61	68004 - ACT HS TOURN FOOTBALL	\$440.00	T-SHIRT PRINTING PLUS
08/06/2021	23666	90388	VOLLEYBALLS	61	68017 - ACT HS TOURN VOLLEBALL	\$2,064.00	T-SHIRT PRINTING PLUS
08/06/2021	23667	12835283	CHEER LEADING BODY LINERS	61	68010 - ACT HS TOURN CHEER	\$3,981.00	VARSITY SPIRIT FASHIONS
08/20/2021	23668	8/20/21 CK RUN	REIMB KAMSL MEETING FOOD	61	68024 - ACTIVITY KAMSL	\$83.47	ARNOLD, NOREEN
08/20/2021	23669	8/20/21 CK RUN	REIMB XC SATURDAY PRACTICE	61	68001 - ACT HS TOURN XCOUNTRY	\$37.25	BLACKBURN, ROBIN
08/20/2021	23669	8/20/21 CK RUN B	REIMB XC SATURDAY PRACTICE	61	68001 - ACT HS TOURN XCOUNTRY	\$138.01	BLACKBURN, ROBIN
08/20/2021	23670	inv-000634	MS & HS RESTLING SINGLETS	61	68009 - ACT HS TOURN WRESTLING	\$7,400.00	CONSTANT PRESSURE SPORTS, INC
08/20/2021	23671	8/20/21 CK RUN	SAND BAGS AND SOCCER BREAKFAST	61	68006 - ACT HS TOURN BOYS SOCCER	\$348.71	FURLONG, KARYN
08/20/2021	23672	1082904	REPLACEMENT DIPLOMA	61	61840 - ACTIVITY HS CLASS OF 2021	\$12.45	HERFF JONES
08/20/2021	23673	212827	MEMBERSHIP DUES WALTERS, REGGIE KWIATKOSKI, DIANA	61	61827 - ACTIVITY HS STUDENT SENATE	\$100.00	MASSP
08/20/2021	23673	212512	REG FEES STATE CONFERENCE	61	61827 - ACTIVITY HS STUDENT SENATE	\$245.00	MASSP
08/20/2021	23674	8/20/21 CK RUN	MEMBERSHIP DUES	61	68005 - ACT HS TOURN BOYS GOLF	\$45.00	MIGCA
08/20/2021	23674	8/20/21 CK RUN B	MEMBERSHIP DUES	61	68013 - ACT HS TOURN GIRLS GOLF	\$45.00	MIGCA
08/20/2021	23675	202108169	MEMBERSHIP DUES	61	68017 - ACT HS TOURN VOLLEBALL	\$60.00	MIVCA
08/20/2021	23676	8/20/21 CK RUN	ENTRY FEE JUSTIN BAILEY MEMORIAL SOCCER SHOOTOUT	61	68006 - ACT HS TOURN BOYS SOCCER	\$250.00	PORTAGE NORTHERN HIGH SCHOOL
08/20/2021	23677	8/20/21 CK RUN	SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$23.98	SCHWAB, GRETCHEN
08/20/2021	23678	8/20/21 CK RUN	REIMB BOYS SOCCER TEAM CAMP	61	68006 - ACT HS TOURN BOYS SOCCER	\$459.40	STREITEL, MATTHEW
08/20/2021	23679	8/20/21 CK RUN	YOUTH CAMP T-SHIRTS AND BOWS	61	68010 - ACT HS TOURN CHEER	\$620.00	TUCKER, KRISTEN
08/20/2021	23680	N2168	FEILD MAINT AND G-MAX TESTING	61	68022 - ACTIVITY FIELD ACCOUNT	\$3,300.00	TURFIX
08/20/2021	23681	90067	RUNNING SHORTS	61	68001 - ACT HS TOURN XCOUNTRY	\$264.00	T-SHIRT PRINTING PLUS
08/20/2021	23681	90470	ADIDAS RINK JACKETS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$1,672.00	T-SHIRT PRINTING PLUS
08/20/2021	23681	90066	BACKPACKS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$800.00	T-SHIRT PRINTING PLUS
08/20/2021	23681	90498	SPEED JERSEY'S W/ FRONT AND BACK NUMBERS	61	68004 - ACT HS TOURN FOOTBALL	\$5,885.00	T-SHIRT PRINTING PLUS
08/20/2021	23681	90599	EMBROIDERY FOR JACKETS	61	68006 - ACT HS TOURN BOYS SOCCER	\$120.00	T-SHIRT PRINTING PLUS

08/20/2021	<b>23681</b>	90628	SOCKS, CAPTAIN BANDS, GOAL STRAPS	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$510.30</b>	T-SHIRT PRINTING PLUS
08/20/2021	<b>23681</b>	89436	LADIES PULLOVER	61	68018 - ACT HS TOURN GENERAL	<b>\$35.00</b>	T-SHIRT PRINTING PLUS
					<b>Total for Fund 61:</b>	<b>\$29,277.68</b>	