

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
09/01/2021	95343	26960311008 AUG '21	JUL 20 - AUG 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$206.94	AT&T
09/01/2021	95344	20221-1	AACC SUMMER SNACK	11	16283 - AACC INSTRUC SUPPLY	\$981.26	GULL LAKE COMMUNITY SCHOOLS
09/01/2021	95345	177224	X CROUNTY AAAAAA2 GILMORE CARE MUSEUM	11	78183 - ATH HS SUPPLIES	\$190.00	JONS TO GO
09/01/2021	95346	40381	SHREDEASE SERVICES	11	11881 - HS PRINCIPAL SUPPLY	\$112.50	KRESA
09/01/2021	95346	40205	REPORT CARDS	11	11888 - HS GUID SUPPLY	\$73.67	KRESA
09/01/2021	95347	3485163713	PO 8136 CLOSED BEFORE INV PROCESSED SUPPLIES	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$2.47	STAPLES ADVANTAGE
09/01/2021	95348	4717234832	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$237.12	ACCO BRANDS (GBC)
09/01/2021	95349	450848-00	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$275.20	CENTRAL MICHIGAN PAPER
09/01/2021	95350	593911	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$125.96	ADVANCED IMAGING SOLUTIONS
09/01/2021	95351	18728022	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$217.02	QUILL CORPORATION
09/01/2021	95352	9/1/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,167.72	BOERMAN, JACK
09/01/2021	95353	9/1/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
09/01/2021	95354	35544	AUG '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$76,073.25	D&L INDUSTRIAL SERVICES
09/01/2021	95354	35547	AUG '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
09/01/2021	95355	9/1/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
09/01/2021	95356	9/1/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
09/01/2021	95357	9/1/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
09/01/2021	95358	2021-699	21/22 MEMBERSHIP BUCKMASTER	11	18083 - ADMIN MEMBERSHIP RICHLAND	\$555.00	MEMSPA
09/01/2021	95359	9/1/21 CK RUN	CASE # 2006009gc HOPKINS, TAYLOR M	11	10252 - GF-W/H MISC LIAB RE WAGES	\$202.45	MIDLAND FUNDING LLC
09/01/2021	95360	9/1/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
09/01/2021	95361	9/1/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$276.00	Gull Lake Community Schools Foundation
09/01/2021	95362	2021-12842	PLANBOOK SUBSCRIPTION WASON, KIM	11	11783 - MS INSTRUC SUPPLY	\$19.00	PLANBOOK EDU
09/01/2021	95363	9/1/21 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$450.00	ROSINSKI, ASHLEY
09/01/2021	95364	9/1/21 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$900.00	Schut, Jason
09/01/2021	95365	9/1/21 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$450.00	WITTEVEEN, PEGGY
09/01/2021	95366	INV95731	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$260.00	ROCHESTER 100 INC.

09/01/2021	<b>95366</b>	INV95731	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	<b>\$260.00</b>	ROCHESTER 100 INC.
09/01/2021	<b>95366</b>	INV95731	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	<b>\$260.00</b>	ROCHESTER 100 INC.
09/01/2021	<b>95367</b>	184761	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	<b>\$632.87</b>	SUCCESS BY DESIGN, INC.
09/01/2021	<b>95368</b>	3485163712	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	<b>\$23.96</b>	STAPLES ADVANTAGE
09/01/2021	<b>95368</b>	3485163711	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	<b>\$2,327.90</b>	STAPLES ADVANTAGE
09/01/2021	<b>95368</b>	3485163710	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	<b>\$361.24</b>	STAPLES ADVANTAGE
09/01/2021	<b>95369</b>	36318	LICENSES	11	13688 - CURR DEV HS	<b>\$1,050.00</b>	LEARN BY DOING, INC.
09/01/2021	<b>95370</b>	257727	LICENSE 10/25/21 - 10/25/22	11	13585 - CURR DEV TESTING SUPPLY	<b>\$3,495.00</b>	MOBYMAX, LLC
09/01/2021	<b>95371</b>	593866	TONER	11	11874 - HS PRINCIPAL MISC SUPPLY	<b>\$341.00</b>	ADVANCED IMAGING SOLUTIONS
09/01/2021	<b>95372</b>	9/1/21 CK RUN	REIMB SOCCER FOR SEBASTIAN ELLIS	11	70052 - HS ATH PARTICIPATION FEES	<b>\$75.00</b>	ELLIS, CHRISTOPHER AND MELISSA
09/01/2021	<b>95373</b>	INV01172150	AD PACKAGE	11	78183 - ATH HS SUPPLIES	<b>\$8,700.00</b>	HUDL
09/01/2021	<b>95374</b>	177367	X COUNTRY @ GILMORE CARE MUSEUM 9/13/21	11	78183 - ATH HS SUPPLIES	<b>\$380.00</b>	JONS TO GO
09/01/2021	<b>95375</b>	INV800648	FIELD PAINT	11	78189 - ATH HS MAINTENANCE SUPPLIES	<b>\$266.00</b>	PIONEER MANUFACTURING
09/01/2021	<b>95376</b>	103973	MASKS AND GLOVES	11	13783 - NURSE COVID SUPPLIES	<b>\$10,653.27</b>	SINGLE SOURCE PROCUREMENT LLC
09/01/2021	<b>95377</b>	1680	SPEED TRAINING CLASS	11	78165 - ATH HS CONTR STRENGTH & COND	<b>\$1,400.00</b>	THE STUDIO
09/01/2021	<b>95378</b>	90704	SOCCER SCOREBOOK	11	78183 - ATH HS SUPPLIES	<b>\$13.00</b>	T-SHIRT PRINTING PLUS
09/01/2021	<b>95379</b>	9/1/21 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$198.96</b>	SIMPSON, NECIA
09/01/2021	<b>95380</b>	9/1/21 CK RUN	CONFECTIONERY ART CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$306.77</b>	ZURFACE, TERA
09/01/2021	<b>95381</b>	0849920-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	<b>\$546.75</b>	SCHOOL NURSE SUPPLY
09/01/2021	<b>95382</b>	271993	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,411.15</b>	THRUN LAW FIRM, P.C.
09/01/2021	<b>95382</b>	271994	EA NEGOTIATIONS-2021	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,855.00</b>	THRUN LAW FIRM, P.C.
09/01/2021	<b>95382</b>	271476	2,500,000 MFA STATE AID NOTE DATED 8/20/21	11	14669 - GENL ADMIN LEGAL FEES	<b>\$4,098.00</b>	THRUN LAW FIRM, P.C.
09/01/2021	<b>95383</b>	26929484708AUG'21	JUL 29 - AUG 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$199.19</b>	AT&T
09/01/2021	<b>95384</b>	452321-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	<b>\$2,220.00</b>	CENTRAL MICHIGAN PAPER
09/01/2021	<b>95385</b>	201807909403	7/27-8/24/21 9272	11	15082 - CUST ELECTRICITY	<b>\$6,612.18</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206968933345	7/29-8/26/21 0695	11	15082 - CUST ELECTRICITY	<b>\$431.89</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206968933324	7/27-8/24/21 7842	11	15082 - CUST ELECTRICITY	<b>\$33,747.16</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206968933323	7/27-8/24/21 7610	11	15082 - CUST ELECTRICITY	<b>\$14,632.75</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206702113882	7/28-8/25/21 8001	11	15082 - CUST ELECTRICITY	<b>\$1,066.20</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206702113882	7/28-8/25/21 8001	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.77</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	201718920241	7/28-8/25/21 1551	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.00</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206079441425	7/28-8/25/21 6930	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.68</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206968931503	7/28-8/25/21 7289	11	15083 - CUST HEATING NATURAL GAS	<b>\$381.16</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	206968931502	7/28-8/25/21 6828	11	15083 - CUST HEATING NATURAL GAS	<b>\$202.85</b>	CONSUMERS ENERGY

09/01/2021	<b>95385</b>	206968931577	7/28-8/25/21 0629	11	15083 - CUST HEATING NATURAL GAS	<b>\$331.63</b>	CONSUMERS ENERGY
09/01/2021	<b>95385</b>	203409777618	7/29-8/26/21 2732	11	15083 - CUST HEATING NATURAL GAS	<b>\$160.24</b>	CONSUMERS ENERGY
09/01/2021	<b>95386</b>	5546510	FUEL	11	16883 - MAINT FUEL	<b>\$970.15</b>	CRYSTAL FLASH
09/01/2021	<b>95387</b>	397199A	SUPPLIES	11	15292 - RICHLAND BLDG IMPROVEMENTS	<b>\$150.24</b>	DECKER EQUIPMENT
09/01/2021	<b>95387</b>	396887A	SUPPLIES	11	15292 - RICHLAND BLDG IMPROVEMENTS	<b>\$57.60</b>	DECKER EQUIPMENT
09/01/2021	<b>95387</b>	394585A	SUPPLIES	11	15292 - RICHLAND BLDG IMPROVEMENTS	<b>\$544.47</b>	DECKER EQUIPMENT
09/01/2021	<b>95388</b>	35561	HS ROSE RUN 7/3/21	11	15074 - CUST/MAINT SERVICES	<b>\$118.20</b>	D&L INDUSTRIAL SERVICES
09/01/2021	<b>95389</b>	21-14	HS BAND TOWER INSTALLATION	11	10119 - GF-REC. FROM PTO ETC.	<b>\$4,858.00</b>	Educational Steel Products LLC
09/01/2021	<b>95389</b>	21-14	HS BAND TOWER INSTALLATION	11	10206 - GF DUE FROM (TO)ACTIVITY FUN	<b>\$1,000.00</b>	Educational Steel Products LLC
09/01/2021	<b>95389</b>	21-14	HS BAND TOWER INSTALLATION	11	11869 - CAP OUTLAY HS OVER 5,000	<b>\$11,475.00</b>	Educational Steel Products LLC
09/01/2021	<b>95390</b>	9035172635	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$167.98</b>	GRAINGER
09/01/2021	<b>95391</b>	P118806	KEY TAGS	11	15081 - MAINT SUPPLY	<b>\$56.10</b>	J&J LOCKSMITH INC
09/01/2021	<b>95392</b>	IN0212780	PLAYGROUND MULCH	11	15081 - MAINT SUPPLY	<b>\$2,177.00</b>	KLS
09/01/2021	<b>95393</b>	9/1/21 CK RUN	WORK SHOES AND JEANS	11	15180 - MAINT UNIFORMS	<b>\$165.97</b>	KISSINGER, KEN
09/01/2021	<b>95394</b>	INV020826	HVAC SERVICE	11	15072 - CUST REPAIR OF EQUIP	<b>\$706.25</b>	KNIGHT WATCH
09/01/2021	<b>95395</b>	1321636	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$65.93</b>	KSS
09/01/2021	<b>95395</b>	1321641	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$644.08</b>	KSS
09/01/2021	<b>95395</b>	1321632	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$89.78</b>	KSS
09/01/2021	<b>95395</b>	1315905	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$276.42</b>	KSS
09/01/2021	<b>95395</b>	1320660	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$37.55</b>	KSS
09/01/2021	<b>95395</b>	1321173	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$3,678.50</b>	KSS
09/01/2021	<b>95395</b>	1316502	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,724.29</b>	KSS
09/01/2021	<b>95395</b>	1316507	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$151.09</b>	KSS
09/01/2021	<b>95395</b>	1316497-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$31.96</b>	KSS
09/01/2021	<b>95395</b>	1321633	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$943.27</b>	KSS
09/01/2021	<b>95396</b>	9/1/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	<b>\$100.78</b>	MATTHEWS, SHELBY
09/01/2021	<b>95397</b>	10062	HS RETESTING BACKFLOW	11	15074 - CUST/MAINT SERVICES	<b>\$1,615.00</b>	PETRO PLUMBING
09/01/2021	<b>95398</b>	INV802150	FIELD PAINT	11	78189 - ATH HS MAINTENANCE SUPPLIES	<b>\$732.00</b>	PIONEER MANUFACTURING
09/01/2021	<b>95399</b>	21462	ICE MACHINE SERVICE	11	15072 - CUST REPAIR OF EQUIP	<b>\$997.14</b>	POWER ENGINEERING
09/01/2021	<b>95400</b>	114002	STANDING SIGNS	11	78183 - ATH HS SUPPLIES	<b>\$389.25</b>	PRINTEX PRINTING
09/01/2021	<b>95400</b>	114011	ALL SPORT PASSES	11	78183 - ATH HS SUPPLIES	<b>\$94.00</b>	PRINTEX PRINTING
09/01/2021	<b>95401</b>	9/1/21 CK RUN	7/15-8/13/21	11	15083 - CUST HEATING NATURAL GAS	<b>\$66.72</b>	SEMCO ENERGY
09/01/2021	<b>95402</b>	INV-9017480364	ROOFING HS, MS & RY	11	15072 - CUST REPAIR OF EQUIP	<b>\$2,480.00</b>	SHERRIFF-GOSLIN CO
09/01/2021	<b>95403</b>	9/1/21 CK RUN	FIELD TRIP SEP 16, 2021	11	14913 - PARTNERSHIP FIELD TRIPS	<b>\$300.00</b>	INLAND SEAS EDUCATION ASSOC
09/01/2021	<b>95404</b>	9/1/21 CK RUN	21/22 MEMBERSHIP	11	14661 - GENL ADMIN PROF & TECH	<b>\$986.70</b>	MASA
09/13/2021	<b>95405</b>	7/1/21 1st qtr	21/22 WC Q1	11	14658 - GENL ADMIN WORKERS COMP	<b>\$8,983.00</b>	SEG

09/17/2021	<b>95406</b>	438916	FRENCH, JACK DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	ASCENSION BORGESS HOSPITAL
09/17/2021	<b>95406</b>	439292	BARNES, PAMELA DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	<b>\$58.00</b>	ASCENSION BORGESS HOSPITAL
09/17/2021	<b>95407</b>	9/17/21 CK RUN	MEETING SUPPLIES	11	10660 - PD IEP SPEC ED	<b>\$18.06</b>	AUSTIN, DEANNE
09/17/2021	<b>95408</b>	9/17/21 CK RUN	REIMB OVERPAY MS FOOTBALL PARTICIPATION FEE	11	77053 - MS ATH PARTICIPATION FEES	<b>\$50.00</b>	BELLINGER, SUZANN
09/17/2021	<b>95409</b>	9/17/21 CK RUN	REIMB PARTICIPATION FEE	11	77053 - MS ATH PARTICIPATION FEES	<b>\$50.00</b>	BIRON, JENNIFER
09/17/2021	<b>95410</b>	9/17/21 CK RUN	NAESP CONFERENCE	11	18067 - PD ADMIN MS	<b>\$1,109.44</b>	BOERMAN, JACK
09/17/2021	<b>95411</b>	18564	CHARTERBUS SIDELINE CHEER	11	78181 - ATH HS BUS MILEAGE	<b>\$865.00</b>	B&W CHARTERS
09/17/2021	<b>95411</b>	18617	CHARTER BUS BOYS TENNIS	11	78181 - ATH HS BUS MILEAGE	<b>\$545.00</b>	B&W CHARTERS
09/17/2021	<b>95412</b>	784503	SHOP	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$35.18</b>	CEREAL CITY AUTO PARTS
09/17/2021	<b>95413</b>	9/17/21 CK RUN	9/8/21 2 HOURS	11	10573 - 31N6 CONTRACTED THERAPIST	<b>\$200.00</b>	COOK, ROBERT
09/17/2021	<b>95414</b>	9/17/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.31</b>	COPP, ASHLEY
09/17/2021	<b>95415</b>	005472220	FUEL	11	16391 - TRANS GAS ONLY	<b>\$666.39</b>	CRYSTAL FLASH
09/17/2021	<b>95415</b>	5709710	FUEL	11	16391 - TRANS GAS ONLY	<b>\$1,324.76</b>	CRYSTAL FLASH
09/17/2021	<b>95415</b>	5741390	FUEL	11	16391 - TRANS GAS ONLY	<b>\$1,271.86</b>	CRYSTAL FLASH
09/17/2021	<b>95415</b>	5741380	FUEL	11	16391 - TRANS GAS ONLY	<b>\$1,054.09</b>	CRYSTAL FLASH
09/17/2021	<b>95415</b>	5729700	FUEL	11	16391 - TRANS GAS ONLY	<b>\$719.13</b>	CRYSTAL FLASH
09/17/2021	<b>95415</b>	5729710	FUEL	11	16391 - TRANS GAS ONLY	<b>\$976.67</b>	CRYSTAL FLASH
09/17/2021	<b>95416</b>	10169644	9/1-9/30/21	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,458.22</b>	CTS TELECOM
09/17/2021	<b>95417</b>	0824217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$50.00</b>	DOMESTIC UNIFORM RENTAL
09/17/2021	<b>95418</b>	Q-303469	EXACT PATH LICENSE	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$4,180.00</b>	EDMENTUM
09/17/2021	<b>95419</b>	9/17/21 CK RUN	MICHIGAN CO OP	11	11470 - VIRTUAL CONF & MILEAGE	<b>\$520.00</b>	FADEL, CYNTHIA
09/17/2021	<b>95420</b>	2022-5	PRESCHOOL SNACKS/SEP	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$310.31</b>	GULL LAKE COMMUNITY SCHOOLS
09/17/2021	<b>95421</b>	9/17/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$296.00</b>	Gull Lake Community Schools Foundation
09/17/2021	<b>95422</b>	9/17/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$134.62</b>	HAMPEL, ANNIE
09/17/2021	<b>95423</b>	9/17/21 CK RUN	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	<b>\$11.00</b>	HOLMES, CANDACE
09/17/2021	<b>95424</b>	2241552-0	SUPPLIES	11	11888 - HS GUID SUPPLY	<b>\$545.77</b>	INTEGRITY BUSINESS SOLUTIONS
09/17/2021	<b>95424</b>	2253454-0	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	<b>\$75.74</b>	INTEGRITY BUSINESS SOLUTIONS
09/17/2021	<b>95424</b>	2254032-0	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	<b>\$88.79</b>	INTEGRITY BUSINESS SOLUTIONS
09/17/2021	<b>95424</b>	2247606-0	SUPPLIES	11	78183 - ATH HS SUPPLIES	<b>\$1,218.69</b>	INTEGRITY BUSINESS SOLUTIONS
09/17/2021	<b>95425</b>	9/17/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$115.38</b>	KISER, BRITTANY
09/17/2021	<b>95426</b>	9/17/21 CK RUN	REIMB OVERPAY MS FB PARTICIPATION FEE	11	77053 - MS ATH PARTICIPATION FEES	<b>\$50.00</b>	KOHLER, CANDICE
09/17/2021	<b>95427</b>	9/17/21 CK RUN	REIMB SOFTWARE PURCHASE	11	11883 - HS INSTRUC SUPPLY BUSINESS	<b>\$36.00</b>	LANGE, BRAD
09/17/2021	<b>95428</b>	MICE-2021-176	SUBSCRIPTION FEES	11	12917 - INSTR SOFTWARE/COMP SCI	<b>\$600.00</b>	MICE

09/17/2021	95428	MICE-2021-216	CYBERSECURITY STUDENT CERT FEES	11	12927 - CERT ASSESS/COMP SCI	\$450.00	MICE
09/17/2021	95429	9/17/21 CK RUN	CASE# 2006009GC	11	10252 - GF-W/H MISC LIAB RE WAGES	\$236.20	MIDLAND FUNDING LLC
09/17/2021	95430	X105013443:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$400.00	MIDWEST TRANSIT EQUIPMENT
09/17/2021	95430	X105013489:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$228.13	MIDWEST TRANSIT EQUIPMENT
09/17/2021	95431	9/17/21 CK RUN	REMIT ID 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
09/17/2021	95432	2041469	6/30/21 AUDIT	11	14655 - GEN ADMIN AUDIT EXPENSE	\$25,000.00	PLANTE & MORAN
09/17/2021	95433	01229894	QTRLY CYLINDAR RENT	11	16371 - TRANS REPAIR OF EQUIP	\$191.47	PURITY CYLINDER GASES INC
09/17/2021	95434	9/17/21 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$5,010.00	QUADIENT LEASING USA, INC.
09/17/2021	95434	N9028350	LEASE PAY 10/3/21 - 1/2/22	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
09/17/2021	95435	9/13/21	FB SECURITY 8/27/21 AND 9/10/21	11	12883 - HS CENT INSTRUC SUPPLY	\$1,152.00	RICHLAND POLICE DEPARTMENT
09/17/2021	95436	9/17/21 CK RUN	REIMB OVERPAY MS FB PARTICIPATION FEE	11	77053 - MS ATH PARTICIPATION FEES	\$50.00	RIVIERA-PEREZ, MICHELLE
09/17/2021	95437	160617	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$4,145.87	RIVER RUN PRESS
09/17/2021	95437	160617	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,326.38	RIVER RUN PRESS
09/17/2021	95438	86838174	WASHER SOLVENT	11	16392 - TRANS OIL AND GREASE	\$206.01	SAFETY KLEEN SYSTEMS, INC
09/17/2021	95439	9/17/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
09/17/2021	95440	9/17/21 CK RUN	TUITION REIMB	11	12854 - HS CENT GLEA TUITION REIMB	\$900.00	SPRINGER, ELIZABETH
09/17/2021	95441	9/17/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$80.08	STONER, BOBBI JO
09/17/2021	95441	9/17/21 CK RUN B	PRINCIPALS NAESP	11	11470 - VIRTUAL CONF & MILEAGE	\$211.61	STONER, BOBBI JO
09/17/2021	95442	269-671-4724 SEP'21	9/1-9/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.06	TDS TELECOM
09/17/2021	95443	90882	MS FOOTBALLS	11	77183 - ATH MS SUPPLIES	\$299.94	T-SHIRT PRINTING PLUS
09/17/2021	95443	90966	DOWN BOX	11	78183 - ATH HS SUPPLIES	\$115.00	T-SHIRT PRINTING PLUS
09/17/2021	95444	AG201893775	ANNUAL LICENSE	11	11475 - VIRTUAL CONTRACT SERVICES	\$30,680.00	AGILIX LABS, INC
09/17/2021	95445	8613	FB SCOREBOARD SERVICE	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$150.00	ARCHITECTURAL SYSTEMS GROUP
09/17/2021	95446	9/17/21 CK RUN	MS SCIENCE DEPT CONSUMABLES	11	13687 - CURR DEV MS	\$308.39	BORDNER, DREW
09/17/2021	95447	26449	SOCCER TEAM TRANSP	11	78181 - ATH HS BUS MILEAGE	\$801.75	CARDINAL BUSES, LLC
09/17/2021	95448	090221	DELTON SHARED PARAPRO	11	10789 - SPEC ED PURCHASE SERVICE	\$8,505.98	DELTON-KELLOGG SCHOOL
09/17/2021	95449	9/17/21 CK RUN	OVERPAY DUAL ENROLL FINES	11	16757 - TUITION DUAL ENR FAIL CLASS	\$80.00	LUNARDINI, AMANDA
09/17/2021	95450	9/17/21 CK RUN	NAESP MEALS	11	18067 - PD ADMIN MS	\$25.00	MARING, CARMEN
09/17/2021	95451	213381	21/22 PROF DUES STONER, BOBBI JO	11	11470 - VIRTUAL CONF & MILEAGE	\$450.00	MASSP
09/17/2021	95452	2110-C101038	AUG '21 COBRA	11	10229 - GF COBRA RELATED PAYMENTS	-\$1,400.18	MESSA DEPARTMENT #217901
09/17/2021	95452	2110-C101038	SEP '21 COBRA	11	10229 - GF COBRA RELATED PAYMENTS	-\$1,400.18	MESSA DEPARTMENT #217901
09/17/2021	95452	2110-0099740	OCT '21	11	10242 - GF-W/H MESSA INSURANCE	\$385,248.93	MESSA DEPARTMENT #217901
09/17/2021	95453	593	PROGRAM FEES 8/9-8/12/21	11	20914 - 23B SS PURCH SERVICE	\$1,960.00	SHERMAN LAKE YMCA
09/17/2021	95453	590	PROGRAM FEES 6/14-6/17/21	11	20914 - 23B SS PURCH SERVICE	\$2,240.00	SHERMAN LAKE YMCA

09/17/2021	<b>95453</b>	591	PROGRAM FEES 6/21-6/24/21	11	20914 - 23B SS PURCH SERVICE	<b>\$1,960.00</b>	SHERMAN LAKE YMCA
09/17/2021	<b>95453</b>	592	PROGRAM FEES 6/28-7/1/21	11	20914 - 23B SS PURCH SERVICE	<b>\$1,260.00</b>	SHERMAN LAKE YMCA
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	10382 - TECH COVID SUPPLIES	<b>\$29.80</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$30.55</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	14579 - GEN ADMIN CELL PHONE	<b>\$101.36</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$23.06</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972534	AUG 9 - SEP 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,080.45</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887981367	AUG 9 - SEP 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$41.13</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	15080 - MAINT CELLPHONE (NEXTTEL)	<b>\$186.07</b>	VERIZON WIRELESS
09/17/2021	<b>95454</b>	9887972533	AUG 9 - SEP 8, 2021	11	16280 - AACC CELLPHONE	<b>\$100.16</b>	VERIZON WIRELESS
09/17/2021	<b>95455</b>	2135-1	BASEBALL/SOFTBALL IMP CONST. DOCS	11	10208 - GF DUE TOTHE B&S FUND	<b>\$1,000.00</b>	VIRIDIS DESIGN GROUP
09/17/2021	<b>95456</b>	9/17/21 CK RUN	REPLACES STALE CK# 92146	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>\$100.00</b>	WALBRIDGE, LIZ
09/17/2021	<b>95457</b>	X103083632:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$32.76</b>	WEST MICHIGAN INTERNATIONAL
09/17/2021	<b>95457</b>	X103083697:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$465.78</b>	WEST MICHIGAN INTERNATIONAL
09/17/2021	<b>95457</b>	X103083697:02	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$114.48</b>	WEST MICHIGAN INTERNATIONAL
09/17/2021	<b>95458</b>	9/17/21 CK RUN	BINDERS - CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$38.74</b>	BROWN, NANCY
09/17/2021	<b>95458</b>	9/17/21 CK RUN B	MILEAGE	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	<b>\$108.75</b>	BROWN, NANCY
09/17/2021	<b>95459</b>	9/17/21 CK RUN	PIANO TUNING	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$200.00</b>	Grantier, Brooks E.
09/17/2021	<b>95460</b>	9/17/21 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	<b>\$100.00</b>	HISTORIC CHARLTON PARK
09/17/2021	<b>95461</b>	9/17/21 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	<b>\$145.00</b>	WESLEY WOODS
09/17/2021	<b>95462</b>	3485163709	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$4.53</b>	STAPLES ADVANTAGE
09/17/2021	<b>95462</b>	3484615397	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$39.51</b>	STAPLES ADVANTAGE
09/17/2021	<b>95462</b>	3484615399	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$14.10</b>	STAPLES ADVANTAGE
09/17/2021	<b>95462</b>	3484615396	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$594.01</b>	STAPLES ADVANTAGE
09/17/2021	<b>95462</b>	3486717500	CREDIT FOR RETURN ON PO 8103	11	11783 - MS INSTRUC SUPPLY	<b>-\$371.79</b>	STAPLES ADVANTAGE
09/17/2021	<b>95463</b>	105069728	REPAIR	11	11771 - MS REPAIR OF EQUIP	<b>\$133.35</b>	MEYER MUSIC
09/17/2021	<b>95464</b>	39887	MINOR BEHAVIOR REFERRAL FORM	11	11393 - RICH INSTRUC SUPPLY - GENL	<b>\$97.02</b>	KRESA
09/17/2021	<b>95464</b>	40435	PRINTED FORMS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>\$107.60</b>	KRESA
09/17/2021	<b>95464</b>	40434	PRINTED FORMS	11	11581 - RYAN PRINCIPAL SUPPLY	<b>\$175.26</b>	KRESA
09/17/2021	<b>95464</b>	40439	PRINTED FORMS	11	11781 - MS PRINCIPAL SUPPLY	<b>\$429.40</b>	KRESA
09/17/2021	<b>95464</b>	40438	PRINTED FORMS	11	11881 - HS PRINCIPAL SUPPLY	<b>\$484.99</b>	KRESA
09/17/2021	<b>95464</b>	40329	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$3,437.91</b>	KRESA
09/17/2021	<b>95464</b>	40330	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$4,590.00</b>	KRESA
09/17/2021	<b>95464</b>	40328	SUPPLIES	11	13672 - CURR DEV KELLOGG	<b>\$886.65</b>	KRESA
09/17/2021	<b>95464</b>	40328	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$886.65</b>	KRESA
09/17/2021	<b>95464</b>	40330	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$4,590.00</b>	KRESA
09/17/2021	<b>95464</b>	40329	SUPPLIES	11	13673 - CURR DEV RICHLAND	<b>\$3,437.91</b>	KRESA

09/17/2021	<b>95464</b>	40589	SHREDEASE SERVICE	11	14681 - GENL ADMIN OFFICE SUPPLY	<b>\$15.00</b>	KRESA
09/17/2021	<b>95464</b>	40641	SHREDEASE SERVICE	11	14681 - GENL ADMIN OFFICE SUPPLY	<b>\$15.00</b>	KRESA
09/17/2021	<b>95464</b>	40437	PRINTED FORMS	11	14912 - PARTNERSHIP MISC. SUPPLY	<b>\$34.98</b>	KRESA
09/17/2021	<b>95464</b>	40436	PRINTED FORMS	11	15081 - MAINT SUPPLY	<b>\$67.82</b>	KRESA
09/17/2021	<b>95464</b>	40440	PRINTED FORMS	11	16364 - TRANS PRINTING	<b>\$297.76</b>	KRESA
09/17/2021	<b>95464</b>	082908	ADV DRIVER CONT ED	11	16367 - TRANS FEES-TO KRESA	<b>\$250.00</b>	KRESA
09/17/2021	<b>95464</b>	082884	21/22 CONSORTIUM MEMB FEE	11	16764 - FEES TO KRESA	<b>\$5,158.63</b>	KRESA
09/17/2021	<b>95465</b>	3485163714	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	<b>\$17.99</b>	STAPLES ADVANTAGE
09/17/2021	<b>95465</b>	3485163715	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	<b>\$152.09</b>	STAPLES ADVANTAGE
09/17/2021	<b>95465</b>	3485895755	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	<b>\$29.99</b>	STAPLES ADVANTAGE
09/17/2021	<b>95466</b>	1629850045991	SUPPLIES	11	13687 - CURR DEV MS	<b>\$958.00</b>	PROJECT LEAD THE WAY
09/17/2021	<b>95467</b>	00109508	ACADIENCE READING PRINT MATERIALS	11	13585 - CURR DEV TESTING SUPPLY	<b>\$2,152.50</b>	SOPRIS LEARNING
09/17/2021	<b>95468</b>	826046	PARK LOT STRIPING - RY	11	15285 - RYAN BLDG IMPROVEMENTS	<b>\$1,962.50</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95468</b>	826043	PARK LOT STRIPING - MS	11	15287 - MS BLDG IMPROVEMENTS	<b>\$2,110.00</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95468</b>	826044	PARK LOT STRIPING - ADMIN	11	15288 - ADMIN/TRANSP BLDG IMPROVEM	<b>\$1,232.50</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95468</b>	826042	PARK LOT STRIPING - ADMIN ROAD WORK	11	15288 - ADMIN/TRANSP BLDG IMPROVEM	<b>\$3,320.20</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95468</b>	826047	PARK LOT STRIPING - ADMIN	11	15288 - ADMIN/TRANSP BLDG IMPROVEM	<b>\$607.50</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95468</b>	826045	PARK LOT STRIPING - HS	11	15299 - HS BLDG IMPROVEMENTS	<b>\$5,174.25</b>	ACE PARKING LOT STRIPING
09/17/2021	<b>95469</b>	030723	9/1-9/30/21	11	15182 - MAINT WASTE DISPOSAL	<b>\$2,123.02</b>	BEST WAY DISPOSAL
09/17/2021	<b>95470</b>	1005961	9/1-9/30/21	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
09/17/2021	<b>95470</b>	83459TK	9/1-9/30/21	11	15074 - CUST/MAINT SERVICES	<b>\$126.28</b>	CANNEY'S WATER CONDITIONING
09/17/2021	<b>95470</b>	81992TK	9/1-9/30/21	11	15074 - CUST/MAINT SERVICES	<b>\$245.98</b>	CANNEY'S WATER CONDITIONING
09/17/2021	<b>95470</b>	83455TK	9/1-9/30/21	11	15074 - CUST/MAINT SERVICES	<b>\$25.43</b>	CANNEY'S WATER CONDITIONING
09/17/2021	<b>95471</b>	9892114	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$551.05</b>	CERTASITE, LLC
09/17/2021	<b>95472</b>	206435202368	8/1-8/31/21	11	15082 - CUST ELECTRICITY	<b>\$164.60</b>	CONSUMERS ENERGY
09/17/2021	<b>95472</b>	206968939105	8/1-8/31/21	11	15082 - CUST ELECTRICITY	<b>\$3.09</b>	CONSUMERS ENERGY
09/17/2021	<b>95473</b>	16466	TEMP CONTROL WORK	11	15074 - CUST/MAINT SERVICES	<b>\$367.52</b>	CONTROLNET
09/17/2021	<b>95474</b>	991548074	FUEL	11	16883 - MAINT FUEL	<b>\$485.70</b>	CRYSTAL FLASH
09/17/2021	<b>95474</b>	005472210	FUEL	11	16883 - MAINT FUEL	<b>\$969.45</b>	CRYSTAL FLASH
09/17/2021	<b>95475</b>	3333162	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$235.67</b>	EDWARDS INDUSTRIAL SALES
09/17/2021	<b>95475</b>	3333480	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$28.18</b>	EDWARDS INDUSTRIAL SALES
09/17/2021	<b>95476</b>	A804586	10/1-12/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$735.54</b>	EPS
09/17/2021	<b>95476</b>	A804585	10/1-12/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$1,539.99</b>	EPS
09/17/2021	<b>95476</b>	A804584	10/1-12/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$725.79</b>	EPS
09/17/2021	<b>95477</b>	P119407	KEYS	11	15081 - MAINT SUPPLY	<b>\$186.00</b>	J&J LOCKSMITH INC
09/17/2021	<b>95478</b>	116145 AUG '21 B	E-CHECK PAY FEE	11	14092 - GEN BANK FEES AND SUPPLIES	<b>\$0.85</b>	KALAMAZOO CITY TREASURER
09/17/2021	<b>95478</b>	116145 AUG '21	7/29-8/16/21	11	15084 - CUST SEWER & WATER	<b>\$246.02</b>	KALAMAZOO CITY TREASURER

09/17/2021	<b>95478</b>	48770 AUG '21	7/29-8/25/21	11	15084 - CUST SEWER & WATER	<b>\$396.13</b>	KALAMAZOO CITY TREASURER
09/17/2021	<b>95478</b>	48771 AUG '21	7/29-8/26/21	11	15084 - CUST SEWER & WATER	<b>\$221.92</b>	KALAMAZOO CITY TREASURER
09/17/2021	<b>95478</b>	48772 AUG '21	7/15-8/16/21	11	15084 - CUST SEWER & WATER	<b>\$947.71</b>	KALAMAZOO CITY TREASURER
09/17/2021	<b>95478</b>	178869 AUG '21	7/15-8/16/21	11	15084 - CUST SEWER & WATER	<b>\$43.58</b>	KALAMAZOO CITY TREASURER
09/17/2021	<b>95479</b>	9/17/21 CK RUN	MILEAGE REIMB	11	15161 - MAINT TRAVEL, LOCAL	<b>\$74.48</b>	KISSINGER, KEN
09/17/2021	<b>95480</b>	13211550	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$161.11</b>	KSS
09/17/2021	<b>95480</b>	1323229	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$1,246.75</b>	KSS
09/17/2021	<b>95480</b>	1323051	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$764.07</b>	KSS
09/17/2021	<b>95480</b>	1323271	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$213.43</b>	KSS
09/17/2021	<b>95480</b>	1323215	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$3,160.98</b>	KSS
09/17/2021	<b>95480</b>	1323870	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$59.43</b>	KSS
09/17/2021	<b>95480</b>	1321550-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$879.24</b>	KSS
09/17/2021	<b>95480</b>	13158518	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$168.00</b>	KSS
09/17/2021	<b>95480</b>	1323129	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$5.64</b>	KSS
09/17/2021	<b>95481</b>	S4917494.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$566.73</b>	MEDLER ELECTRIC CO
09/17/2021	<b>95482</b>	2021-0909GLMS	MARING, CARMEN	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$880.00</b>	MEMSPA
09/17/2021	<b>95482</b>	2021-0909GLMS	BOERMAN, JACK	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$840.00</b>	MEMSPA
09/17/2021	<b>95483</b>	330303	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$137.99</b>	NAPA of DELTON
09/17/2021	<b>95484</b>	100400475245	9/1 - 11/30/21	11	15074 - CUST/MAINT SERVICES	<b>\$341.43</b>	OTIS ELEVATOR
09/17/2021	<b>95485</b>	21517	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,237.48</b>	POWER ENGINEERING
09/17/2021	<b>95486</b>	21667	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,895.00</b>	RH ELECTRONICS
09/17/2021	<b>95487</b>	189042C	TREATMENT AUG '21	11	15074 - CUST/MAINT SERVICES	<b>\$1,207.00</b>	ROSE PEST SOLUTIONS
09/17/2021	<b>95488</b>	59159	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$124.88</b>	SHARP SHOP
09/17/2021	<b>95489</b>	008826	SIGNS	11	10208 - GF DUE TOTHE B&S FUND	<b>\$4,565.00</b>	SIGN ART
09/17/2021	<b>95490</b>	380954	SUMMER SCHOOL SNACKS	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>\$42.55</b>	SOUTH MICHIGAN FOOD BANK
09/17/2021	<b>95491</b>	21291	SPRINKLERS	11	15074 - CUST/MAINT SERVICES	<b>\$941.00</b>	TURF WORKS
09/17/2021	<b>95492</b>	9/17/21 CK RUN	CPR CARDS	11	13762 - HEALTH, NURSE PROF & TECH SE	<b>\$480.00</b>	WASON, KIM
09/17/2021	<b>95493</b>	2108-329440	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$273.80</b>	RICHLAND HARDWARE
09/17/2021	<b>95494</b>	9/17/21 CK RUN	START UP	11	10103 - GF-PETTY CASH	<b>\$100.00</b>	GULL LAKE COMMUNITY SCHOOLS
09/17/2021	<b>95495</b>	9/17/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	<b>\$133.03</b>	BOHR, ALEX
09/17/2021	<b>95496</b>	205545524656	7/29-8/29/21 7961	11	15083 - CUST HEATING NATURAL GAS	<b>\$15.00</b>	CONSUMERS ENERGY
09/17/2021	<b>95497</b>	4	PRESENTATION	11	27208 - TTL II PT A PD PURCH SERVE	<b>\$553.76</b>	OPPORTUNITY THRIVE
09/17/2021	<b>95498</b>	INV99432	FOLDERS	11	11283 - KELL INSTRUC SUPPLY - GENL	<b>\$438.75</b>	ROCHESTER 100 INC.
09/29/2021	<b>92146</b>		VOID CK 92146	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>-\$100.00</b>	WALBRIDGE, LIZ
09/29/2021	<b>95275</b>		VOID CK 95275	11	26180 - SEC31 SUM SCH INSTR SUPPLI	<b>-\$42.55</b>	FIRST PRESBYTERIAN CHURCH
09/29/2021	<b>95289</b>		VOID CK 95289	11	10119 - GF-REC. FROM PTO ETC.	<b>-\$9,500.00</b>	SANFELIPPO, JOSEPH
09/29/2021	<b>95303</b>		VOID CK 95303	11	15074 - CUST/MAINT SERVICES	<b>-\$115.00</b>	CRYSTAL FLASH
09/29/2021	<b>95303</b>		VOID CK 95303	11	16883 - MAINT FUEL	<b>-\$1,011.63</b>	CRYSTAL FLASH



09/29/2021	<b>95373</b>		VOID CK 95373	11	78183 - ATH HS SUPPLIES	<b>-\$8,700.00</b>	HUDL
					<b>Total for Fund 11:</b>	<b>\$782,016.05</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>
09/17/2021	<b>5916</b>	9/17/21 CK RUN	REIMB FINGERPRINTING FOR EMPLOY	25	55088 - CAFE OTHER EXPENSE	<b>\$70.00</b>	WILGA, JACOB
09/17/2021	<b>5917</b>	X094921121	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	<b>\$3,897.49</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	<b>\$3,808.24</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	<b>\$637.29</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	<b>\$461.98</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	<b>\$55.88</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	RENTAL EXP	25	55072 - CAFE RENT EQUIPMENT	<b>\$934.21</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	SUPPLIES	25	55080 - CAFE SUPPLIES	<b>\$930.70</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	SUPPLIES	25	55080 - CAFE SUPPLIES	<b>\$4,794.13</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	FOOD EXP	25	55082 - CAFE FOOD EXPENSE	<b>\$14,695.93</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	FOOD EXP	25	55082 - CAFE FOOD EXPENSE	<b>\$19,634.54</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	PURCHASE MILK	25	55085 - CAFE MILK	<b>\$5,683.99</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	PURCHASE MILK	25	55085 - CAFE MILK	<b>\$3,509.11</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	TOTAL OTHER DIRECTS COSTS	25	55088 - CAFE OTHER EXPENSE	<b>\$1,028.34</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	<b>\$127.00</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	TAXES/MISC. INSURANCE	25	55089 - CAFE OTHER INSURANCES	<b>\$383.19</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921021	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	<b>\$338.88</b>	CHARTWELLS
09/17/2021	<b>5917</b>	X094921121	CAPITAL EQUIPMENT	25	55090 - CAFE CAPITAL EQUIPMENT	<b>\$30.50</b>	CHARTWELLS
					<b>Total for Fund 25:</b>	<b>\$61,021.40</b>	
					<b>Gull Lake Community Schools 2018 Bldg &amp; Site Fund (47) 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>
09/01/2021	<b>6219</b>	413078	EQUIP KE	47	47795 - 2018B&S EQUIP - KE	<b>\$66,406.00</b>	CUSTER OFFICE EQUIPMENT
09/01/2021	<b>6219</b>	413078	EQUIP RI PARTIAL PAID FOR MINOR PUNCH LIST ITEMS. PAY BALANCE WHEN THOSE ARE COMPLETE	47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$44,486.00</b>	CUSTER OFFICE EQUIPMENT
09/01/2021	<b>6220</b>	4950257	SUPPLIES AND LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$772.90</b>	COLLEGE HUNKS MOVING

09/01/2021	<b>6220</b>	5141427	LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$2,021.50</b>	COLLEGE HUNKS MOVING
09/17/2021	<b>6221</b>	1460916		47	47795 - 2018B&S EQUIP - KE	<b>\$12.67</b>	ALLSTEEL
09/17/2021	<b>6221</b>	1460916		47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$1,891.35</b>	ALLSTEEL
09/17/2021	<b>6222</b>	34	FLOOK PROF SVCS JUL '21	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$8,400.00</b>	FLOOK CONSTRUCTION
09/17/2021	<b>6223</b>	2292		47	47795 - 2018B&S EQUIP - KE	<b>\$5,039.00</b>	GREAT LAKES FURNITURE SUPPLY
09/17/2021	<b>6223</b>	2292		47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$5,438.00</b>	GREAT LAKES FURNITURE SUPPLY
09/17/2021	<b>6224</b>	9/17/21 CK RUN	KE ELEMENTRY TECH	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$514.90</b>	GULL LAKE COMMUNITY SCHOOLS
09/17/2021	<b>6224</b>	9/17/21 CK RUN	RI ELEMENTRY TECH	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$514.90</b>	GULL LAKE COMMUNITY SCHOOLS
09/17/2021	<b>6225</b>	5108031	RI MOVING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$6,311.00</b>	COLLEGE HUNKS MOVING
09/17/2021	<b>6225</b>	5150400	RI MOVING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$7,195.00</b>	COLLEGE HUNKS MOVING
09/17/2021	<b>6225</b>	5199563	RI MOVING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$2,713.50</b>	COLLEGE HUNKS MOVING
09/17/2021	<b>6225</b>	5219657	RI MOVING	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$2,876.75</b>	COLLEGE HUNKS MOVING
09/17/2021	<b>6226</b>	00003717	PARTIAL PAY 1	47	47795 - 2018B&S EQUIP - KE	<b>\$27,813.00</b>	INTERSTATE OFFICE INTERIORS
09/17/2021	<b>6226</b>	00003719		47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$1,320.00</b>	INTERSTATE OFFICE INTERIORS
09/17/2021	<b>6226</b>	00003717	PARTIAL PAY 1	47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$21,985.00</b>	INTERSTATE OFFICE INTERIORS
09/17/2021	<b>6227</b>	VS/2021/2556	PARTIAL PAY 1	47	47795 - 2018B&S EQUIP - KE	<b>\$31,217.00</b>	VS AMERICA
09/17/2021	<b>6227</b>	VS/2021/2693		47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$44,149.50</b>	VS AMERICA
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$16,000.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$40,300.85</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$345.75</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$66,752.10</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$12,000.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$49,422.75</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 TESTING AND SURVEYING - DRIEENGA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$5,098.75</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 CONST. FEE	47	47619 - 2018B&S PROF & TECH - HS	<b>\$14,317.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	<b>\$32,492.07</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 TESTING - DRIEENGA	47	47619 - 2018B&S PROF & TECH - HS	<b>\$1,858.78</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	<b>\$4,418.14</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	<b>\$16,015.50</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	<b>\$3,411.00</b>	MILLER-DAVIS COMPANY

09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	<b>\$34,329.15</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	<b>\$7,639.92</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	<b>\$42,276.87</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	<b>\$55,819.71</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	<b>\$93,760.20</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	<b>\$73,821.01</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	<b>\$136,968.39</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 STRCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	<b>\$6,106.63</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	<b>\$48,269.92</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	<b>\$12,824.46</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 ROOFING - VERSATILE	47	47749 - 2018B&S Roofing - HS	<b>\$27,362.70</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	<b>\$6,547.50</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	<b>\$15,051.76</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	<b>\$128,718.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	<b>\$5,656.50</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 FLOORING - JOHNSON	47	47776 - 2018B&S FLOORING - RICHLAND EL	<b>\$59,820.27</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 FLOORING - SOBLE	47	47779 - 2018B&S FLOORING - HS	<b>\$61,151.40</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	<b>\$11,398.64</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	<b>\$8,397.45</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	<b>\$1,008.22</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 FS EQUIP -GREAT LAKES	47	47796 - 2018B&S EQUIP-RICHLAND EL	<b>\$41,776.20</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	<b>\$2,430.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 FS MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	<b>\$5,865.61</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	<b>\$28,778.75</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	<b>\$112,039.20</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	<b>\$25,470.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 ELECTRIC- WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	<b>\$17,387.22</b>	MILLER-DAVIS COMPANY

09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	<b>\$171,934.50</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-009074-00020	KE APP #20 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	<b>\$156,227.41</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 EARTHWORKS- H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	<b>\$225,982.39</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000107-00019	RE APP #19 LANDSCAPING - TWIN LAKES	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	<b>\$2,970.00</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6228</b>	20-000127-00014	HS PAC APP #14 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	<b>\$19,428.75</b>	MILLER-DAVIS COMPANY
09/17/2021	<b>6229</b>	2	RE SECURITY APP#2 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$2,258.49</b>	SECURITY 101
09/17/2021	<b>6229</b>	2	RE SECURITY APP#2 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$29,795.85</b>	SECURITY 101
					<b>Total for Fund 47:</b>	<b>\$2,222,783.73</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>
09/17/2021	<b>1008</b>	1001-02	SERIES 2 PRE-CONSTRUCTION FEES	49	49611 - 2021B&S PROF & TECH - GEN	<b>\$8,160.00</b>	MILLER-DAVIS COMPANY
					<b>Total for Fund 49:</b>	<b>\$8,160.00</b>	
					<b>Gull Lake Community Schools Activity Fund (61) 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>
09/01/2021	<b>23682</b>	9/1/21 CK RUN	POSTAGE REIMB	61	68008 - ACT HS TOURN BOYS TRACK	<b>\$32.25</b>	ARNOLD, NOREEN
09/01/2021	<b>23683</b>	9/1/21 CK RUN	REIMB PORTABLE BLUE TOOTH SPEAKER	61	61717 - MS NUTRITION VENDING MACHINE	<b>\$99.99</b>	BOERMAN, JACK
09/01/2021	<b>23684</b>	338689	HEADSET EQUIP	61	68004 - ACT HS TOURN FOOTBALL	<b>\$650.00</b>	COACH COMM
09/01/2021	<b>23685</b>	9/1/21 CK RUN	REIMB VB INVITATIONAL MEALS	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$134.69</b>	FURLONG, KARYN
09/01/2021	<b>23686</b>	40095	COMMENCEMENT TICKETS	61	61840 - ACTIVITY HS CLASS OF 2021	<b>\$98.97</b>	KRESA
09/01/2021	<b>23687</b>	9/1/21 CK RUN	SUPPLIES STAFF PROJECT	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$11.97</b>	MARING, CARMEN
09/01/2021	<b>23688</b>	9/1/21 CK RUN	WATER STAFF PD	61	61500 - ACTIVITY RYAN PRINCIPAL'S	<b>\$17.97</b>	WOODROW, ROB
09/01/2021	<b>23689</b>	9/1/21 CK RUN	SCOTT FAMILY INVITATIONAL	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$2,120.00</b>	BEDFORD VALLEY GOLF COURSE
09/01/2021	<b>23690</b>	9/1/21 CK RUN	ENTRY FEE, HS CROS COUNTRY 9/25/21	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$250.00</b>	CATHOLIC CENTRAL HIGH SCHOOL
09/01/2021	<b>23691</b>	9/1/21 CK RUN	ENTRY FEE, BOYS COCCER SCRIMMAGES 8/17/21	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$325.00</b>	EAST LANSING HIGH SCHOOL
09/01/2021	<b>23692</b>	9/1/21 CK RUN	ENTRY FEE, VARSITY VOLLYBALL 8/24/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$115.00</b>	EAST KENTWOOD HIGH SCHOOL

09/01/2021	<b>23693</b>	9/1/21 CK RUN	ENTRY FEE, VARSITY VOLLYBALL 9/11/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$200.00</b>	FRUITPORT HIGH SCHOOL
09/01/2021	<b>23694</b>	9/1/21 CK RUN B	ENTRY FEE, CROSS COUNTRY OPTIMIST INV 8/28/21	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$180.00</b>	HARPER CREEK HIGH SCHOOL
09/01/2021	<b>23694</b>	9/1/21 CK RUN	ENTRY FEE, FOOTBALL SCRIMMAGE 8/19/21	61	68004 - ACT HS TOURN FOOTBALL	<b>\$150.00</b>	HARPER CREEK HIGH SCHOOL
09/01/2021	<b>23695</b>	9/1/21 CK RUN	ENTRY FEE, JV VOLLYBALL 9/11/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$150.00</b>	HUDSONVILLE HIGH SCHOOL
09/01/2021	<b>23696</b>	9/1/21 CK RUN	ENTRY FEE, FRESHMAN VOLLYBALL 8/21/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$160.00</b>	JENISON HIGH SCHOOL
09/01/2021	<b>23697</b>	9/1/21 CK RUN	ENTRY FEE, GK GOLF TOURNEY 9/8/21	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$200.00</b>	GK ATHLETICS
09/01/2021	<b>23698</b>	9/1/21 CK RUN	ENTRY FEE, CROSS COUNTRY 9/11/21	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$200.00</b>	LAKEVIEW HIGH SCHOOL
09/01/2021	<b>23699</b>	9/1/21 CK RUN	ENTRY FEE, VARSITY VOLLYBALL QUAD 10/23/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$150.00</b>	MATTAWAN HIGH SCHOOL
09/01/2021	<b>23700</b>	9/1/21 CK RUN B	ENTRY FEE, BOYS TENNIS JV QUAD 8/19/21	61	68007 - ACT HS TOURN BOYS TENNIS	<b>\$80.00</b>	PORTAGE CENTRAL HIGH SCHOOL
09/01/2021	<b>23700</b>	9/1/21 CK RUN	ENTRY FEE, VOLLEYBALL 8/21/21, 8/28/21, & 8/31/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$430.00</b>	PORTAGE CENTRAL HIGH SCHOOL
09/01/2021	<b>23701</b>	9/1/21 CK RUN	ENTRY FEE, FROSH VOLLEYBALL 8/23/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$125.00</b>	VICKSBURG HIGH SCHOOL
09/01/2021	<b>23702</b>	9/1/21 CK RUN	ENTRY FEE, VARSITY VOLLEYBALL 9/18/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$200.00</b>	WEST OTTAWA HIGH SCHOOL
09/01/2021	<b>23703</b>	6990031	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$135.36</b>	DEMCO, INC
09/01/2021	<b>23704</b>	31071-1	LICENSE 7/1/21 - 6/30/22	61	61506 - ACTIVITY RYAN CHOIR	<b>\$840.00</b>	QUAVERED, INC
09/01/2021	<b>23705</b>	9/1/21 CK RUN	REIMB FOR TENNIS REPORTING	61	68007 - ACT HS TOURN BOYS TENNIS	<b>\$35.00</b>	BROTT, BEN
09/01/2021	<b>23706</b>	9/1/21 CK RUN	REIMB FOR CAMCORDER & MEMORY CARD	61	68004 - ACT HS TOURN FOOTBALL	<b>\$242.70</b>	EASTMAN, DON
09/01/2021	<b>23707</b>	9/1/21 CK RUN	REIMB FOR UBER FOR D. BROOKS	61	61805 - ACTIVITY HS BOOK STORE FUND	<b>\$21.28</b>	KWIATKOWSKI, DIANA
09/01/2021	<b>23708</b>	14019	FOOTBALL POSTER	61	68004 - ACT HS TOURN FOOTBALL	<b>\$85.00</b>	PRINTEX PRINTING
09/01/2021	<b>23709</b>	2702	BATTERY PACK, LAMPS	61	68009 - ACT HS TOURN WRESTLING	<b>\$414.00</b>	STERILASER LLC
09/01/2021	<b>23710</b>	90801	COACHING GEAR	61	68004 - ACT HS TOURN FOOTBALL	<b>\$346.00</b>	T-SHIRT PRINTING PLUS
09/01/2021	<b>23711</b>	9/1/21 CK RUN	BACK TO SCHOOL LUNCH	61	61805 - ACTIVITY HS BOOK STORE FUND	<b>\$87.27</b>	VANDERSALM, SAM
09/01/2021	<b>23712</b>	2614	ROCKET CHEERLEADING OUTFITS	61	68010 - ACT HS TOURN CHEER	<b>\$1,368.00</b>	TUCKER, KRISTEN
09/01/2021	<b>23713</b>	9/1/21 CK RUN	REIMB FOR TICKET BOOTH FRIDGE	61	68018 - ACT HS TOURN GENERAL	<b>\$119.98</b>	WALTERS, THURMAN
09/01/2021	<b>23714</b>	9/1/21 CK RUN	SUMMER CAMP ASST DIRECTOR	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$500.00</b>	WISSER, RILEY
09/01/2021	<b>23715</b>	9/1/21 CK RUN	SUMMER CAMP ASST DIRECTOR	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$750.00</b>	KAY, TREVOR
09/16/2021	<b>23716</b>	9/17/21 CK RUN	COFFEE	61	61507 - ACTIVITY RYAN POP FUND	<b>\$24.98</b>	BELL, ANGELA

09/16/2021	<b>23717</b>	9/17/21 CK RUN	GIRLS GOLF ENTRY FEE 2 TEAMS SEP 17, 2021	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$400.00</b>	COLDWATER HIGH SCHOOL
09/16/2021	<b>23718</b>	2022-3	LUNCH 8/11 - 8/12/21	61	61407 - ACTIVITY CURRICULUM	<b>\$154.00</b>	GULL LAKE COMMUNITY SCHOOLS
09/16/2021	<b>23718</b>	2022-4	BREAKFAST	61	61855 - ACTIVITY ADMIN	<b>\$168.00</b>	GULL LAKE COMMUNITY SCHOOLS
09/16/2021	<b>23718</b>	2022-2	BREADS AND COFFEE	61	68024 - ACTIVITY KAMSL	<b>\$30.00</b>	GULL LAKE COMMUNITY SCHOOLS
09/16/2021	<b>23719</b>	46797	NAVY MOUTHGUARDS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$37.50</b>	JACK PEARL'S TEAM SPORTS
09/16/2021	<b>23720</b>	9/17//21	GIRLS GOLF ENTRY FEES	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$340.00</b>	LAKEVIEW HIGH SCHOOL
09/16/2021	<b>23721</b>	9/17/21 CK RUN	GK GOLF TOURNEY ENTRY FEES	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$200.00</b>	LB GOLF, LLC
09/16/2021	<b>23722</b>	9/17/21 CK RUN	CUSTOM MUSIC 2021	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$1,271.20</b>	MARCHING BAND MUSIC AND DRILL
09/16/2021	<b>23723</b>	0135649	SOCCER PROGRAMS	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$998.00</b>	SBF ENTERPRISES
09/16/2021	<b>23724</b>	9/17/21 CK RUN	JV VB ENTRY FEE 9/25/21	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$165.00</b>	THORNAPPLE KELLOGG HS
09/16/2021	<b>23725</b>	90965	FB PANTS, ECT	61	68004 - ACT HS TOURN FOOTBALL	<b>\$3,362.00</b>	T-SHIRT PRINTING PLUS
09/16/2021	<b>23725</b>	91042	FB COACHES PROMO ITEMS	61	68004 - ACT HS TOURN FOOTBALL	<b>\$96.00</b>	T-SHIRT PRINTING PLUS
09/16/2021	<b>23725</b>	90419	LOGOS, SOCCER COACHES	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$215.00</b>	T-SHIRT PRINTING PLUS
09/16/2021	<b>23725</b>	90881	JERSEYS FOR VARSITY	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$1,428.00</b>	T-SHIRT PRINTING PLUS
09/16/2021	<b>23726</b>	62201575	SUPPLIES	61	68010 - ACT HS TOURN CHEER	<b>\$653.50</b>	VARSITY SPIRIT FASHIONS
09/16/2021	<b>23727</b>	355273	WALKIES/ANTENNA'S	61	61010 - ACTIVITY ADMIN SAFETY PROGRAM	<b>\$723.00</b>	ROE-COMM
09/16/2021	<b>23728</b>	2632	SUPPLIES	61	68010 - ACT HS TOURN CHEER	<b>\$873.00</b>	TUCKER, KRISTEN
09/16/2021	<b>23729</b>	53147	BREAKAWAY BANNERS	61	68019 - ACT HS TOURN VARSITY CLUB	<b>\$1,470.00</b>	TEAM FITZ GRAPHICS LLC
09/29/2021	<b>23674</b>		VOID CK 23674	61	68005 - ACT HS TOURN BOYS GOLF	<b>-\$45.00</b>	MIGCA
09/29/2021	<b>23674</b>		VOID CK 23674	61	68013 - ACT HS TOURN GIRLS GOLF	<b>-\$45.00</b>	MIGCA
					<b>Total for Fund 61:</b>	<b>\$23,544.61</b>	