

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/04/2022	96678	1/7/22 CK RUN	REPLACES VOIDED CK 96537	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$463.20	CHUNG, SUN HWAN
01/04/2022	96678	1/7/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$231.60	CHUNG, SUN HWAN
01/04/2022	96679	1/7/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$85.00	MSU EXTENSION BUSINESS OFFICE
01/07/2022	96626	1/7/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
01/07/2022	96627	1/7/22 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$962.00	BATTLEGROUNND SKATEHOUSE
01/07/2022	96628	1/7/22 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,052.00	BITTERSWEET SKI RESORT
01/07/2022	96629	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	BOLTHOUSE, HOLLY
01/07/2022	96630	1/7/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,007.25	BRANCH GYMNASTICS & PHYSICAL
01/07/2022	96631	1/7/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BROOKS ARCHERY INC
01/07/2022	96632	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	BURGHART MUSIC STUDIO
01/07/2022	96633	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,220.00	BURKE, JACLYN
01/07/2022	96634	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BUTLER, JAMES
01/07/2022	96635	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
01/07/2022	96636	1/7/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$90.00	CITY OF MARSHALL
01/07/2022	96637	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Cleland, Sara A
01/07/2022	96638	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CODE, KARIN LOBERG
01/07/2022	96639	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COMMUNITY MUSIC SCHOOL
01/07/2022	96640	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	CONKLIN, CAROL
01/07/2022	96641	1/7/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	CROSSFIT AZO
01/07/2022	96642	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	CUFFMAN, TIMOTHY
01/07/2022	96643	1/7/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,544.26	DESIGN STREET
01/07/2022	96644	1/7/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	EASTEND STUDIO & GALLERY
01/07/2022	96645	1/7/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,863.40	EXIT 85 VENTURES
01/07/2022	96646	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FORBES, DANIEL

01/07/2022	96647	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	FREEBURN, PAUL
01/07/2022	96648	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	GRUBBS, LESLIE
01/07/2022	96649	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	HALE, JEFFREY AUSTIN
01/07/2022	96650	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	HARRIS, PAULA
01/07/2022	96651	1/7/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	Kirkwood, Jeffrey A.
01/07/2022	96652	1/7/22 CK RUN	TEST PREP; LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	KISER, KAREN
01/07/2022	96653	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MELDRUM-ROY, PIPER
01/07/2022	96654	1/7/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MODEL FARM STABLES
01/07/2022	96655	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MONAHAN, ROBERT AARON
01/07/2022	96656	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MORE, KIMBERLY
01/07/2022	96657	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Oexler, Rebecca
01/07/2022	96658	1/7/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	Pine Meadow Farm
01/07/2022	96659	1/7/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.50	RED CLAY POTTERY
01/07/2022	96660	1/7/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$205.00	RICHLAND LANES
01/07/2022	96661	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	ROSE, CYNTHIA
01/07/2022	96662	1/7/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$571.28	SABUMNIM MARTIAL ACADEMY LLC
01/07/2022	96663	1/7/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	SEA OTTER SWIMMING SCHOOL
01/07/2022	96664	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
01/07/2022	96665	1/7/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,349.00	SHERMAN LAKE YMCA
01/07/2022	96666	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	SIMMONS PIANO STUDIO
01/07/2022	96667	1/7/22 CK RUN	art	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$476.00	SIMPSON, NECIA
01/07/2022	96668	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	STARK, ALEXIS
01/07/2022	96669	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	SWARTHOUT, EDWARD
01/07/2022	96670	1/7/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	TEETOR EQUESTRIAN, LLC
01/07/2022	96671	1/7/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	TENBROEK, RUTH
01/07/2022	96672	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	THOMAS, ERIN
01/07/2022	96673	1/7/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$481.25	TRACI PHELPS STUDIOS
01/07/2022	96674	1/7/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$678.95	TRI-BLADE FENCING ACADEMY

01/07/2022	96675	1/7/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,750.00	WEBBER, DENISE
01/07/2022	96676	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$408.50	WMHFA
01/07/2022	96677	1/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$217.00	WILLIAMS, STEPHEN
01/07/2022	96680	269629484712 DEC'21	NOV 29-DEC 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$220.87	AT&T
01/07/2022	96680	269660311012 DEC'21	NOV 20-DEC 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$238.42	AT&T
01/07/2022	96681	1/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$2,500.00	BERTOLINO, TONYA
01/07/2022	96682	18753	MS BBB12/16/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
01/07/2022	96682	18793	HS COMP CHEER 12/17/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
01/07/2022	96683	1/7/212CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
01/07/2022	96684	10180694	JAN 1-31, 2022	11	14680 - DISTRICT WIDE TELEPHONE	\$1,612.92	CTS TELECOM
01/07/2022	96685	7-605-76677	SHIPPING	11	14665 - GENL ADMIN POSTAGE	\$36.31	FEDERAL EXPRESS CORP
01/07/2022	96686	1/7/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
01/07/2022	96687	1/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
01/07/2022	96688	1/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
01/07/2022	96689	1/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$30.24	LOVEQUIST, MAUREEN
01/07/2022	96690	1/7/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
01/07/2022	96691	1/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$40.32	MILLER, JAYMIE
01/07/2022	96692	1/7/22 CK RUN	POSTAGE REF# 31214069	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	QUADIENT LEASING USA, INC.
01/07/2022	96693	1/7/22 CK RUN	SENIOR BANNER PROJECT	11	12883 - HS CENT INSTRUC SUPPLY	\$720.00	RICHLAND POLICE DEPARTMENT
01/07/2022	96694	162027	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$6,051.28	RIVER RUN PRESS
01/07/2022	96694	162027	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,907.30	RIVER RUN PRESS
01/07/2022	96695	59064207	TEMP EMPLOYEE KOFFEND, NOAH	11	14960 - BUS OFFICE CONTRACTED WORK	\$1,590.00	ROBERT HALF
01/07/2022	96696	1/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
01/07/2022	96697	1/7/22 CK RUN	1/1-1/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.17	TDS TELECOM
01/07/2022	96698	1/7/22 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$10.08	THOMAN, MARY BETH
01/07/2022	96699	1/7/22 CK RUN	MILEAGE REIMB	11	29561 - ELL TRAVEL/CONF	\$6.72	WILLIAMS, MIKA
01/07/2022	96700	1753	SPEED AND AGILITY TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$600.00	THE STUDIO
01/07/2022	96701	14-0025807	HEARING TESTS KE, RY & RI	11	14688 - SCHL ADMIN VISION & HEARING	\$975.00	KALAMAZOO COUNTY HUMAN SERVICE
01/07/2022	96701	14-0025806	HEARING TESTS KE, RY & RI	11	14688 - SCHL ADMIN VISION & HEARING	\$1,125.00	KALAMAZOO COUNTY HUMAN SERVICE
01/07/2022	96702	3820	SUPPLIES	11	15081 - MAINT SUPPLY	\$54.00	BATTLE CREEK TILE
01/07/2022	96703	038700	1/1-1/31/22	11	15082 - CUST ELECTRICITY	\$1,955.50	BEST WAY DISPOSAL
01/07/2022	96704	381733	ICE MELT	11	15081 - MAINT SUPPLY	\$345.53	CALEDONIA FARMERS ELEVATOR
01/07/2022	96705	93891TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING

01/07/2022	96705	93914TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
01/07/2022	96706	204566829508	11/29-12/27/21 8001	11	15082 - CUST ELECTRICITY	\$978.83	CONSUMERS ENERGY
01/07/2022	96706	207057924873	11/24-12/23/21 7610	11	15082 - CUST ELECTRICITY	\$13,556.90	CONSUMERS ENERGY
01/07/2022	96706	207057924874	11/24-12/23/21 7842	11	15082 - CUST ELECTRICITY	\$24,490.89	CONSUMERS ENERGY
01/07/2022	96706	207057924892	11/30-12/28/21 0695	11	15082 - CUST ELECTRICITY	\$752.47	CONSUMERS ENERGY
01/07/2022	96706	201986087954	11/24-12/23/21 9272	11	15082 - CUST ELECTRICITY	\$5,179.00	CONSUMERS ENERGY
01/07/2022	96706	206969093211	12/1-12/31/21 7073	11	15082 - CUST ELECTRICITY	\$331.23	CONSUMERS ENERGY
01/07/2022	96706	207146514877	12/1-12/31/21 2695	11	15082 - CUST ELECTRICITY	\$6.12	CONSUMERS ENERGY
01/07/2022	96706	206880161313	11/29-12/27/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$6,333.17	CONSUMERS ENERGY
01/07/2022	96706	206880161235	11/29-12/27/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$2,263.80	CONSUMERS ENERGY
01/07/2022	96706	206880161236	11/29-12/27/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$4,833.63	CONSUMERS ENERGY
01/07/2022	96706	206969087727	11/29-12/27/21 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,304.34	CONSUMERS ENERGY
01/07/2022	96706	206613342931	11/29-12/27/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$1,494.69	CONSUMERS ENERGY
01/07/2022	96706	205901670043	11/29-12/27/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$357.47	CONSUMERS ENERGY
01/07/2022	96706	204299863299	11/29-12/27/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$119.97	CONSUMERS ENERGY
01/07/2022	96706	203943889959	11/30-12/28/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$1,962.60	CONSUMERS ENERGY
01/07/2022	96706	203765895130	11/26-12/29/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
01/07/2022	96706	204566829508	11/29-12/27/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$105.39	CONSUMERS ENERGY
01/07/2022	96707	1/7/22 CK RUN	10/1-12/31/21 001284-000	11	15084 - CUST SEWER & WATER	\$900.00	GULL LAKE SEWER & WATER
01/07/2022	96707	1/7/22 CK RUN	10/1-12/31/21 001283-000	11	15084 - CUST SEWER & WATER	\$765.90	GULL LAKE SEWER & WATER
01/07/2022	96707	1/7/22 CK RUN	10/1-12/31/21 001282-000	11	15084 - CUST SEWER & WATER	\$898.20	GULL LAKE SEWER & WATER
01/07/2022	96707	1/7/22 CK RUN	10/1-12/31/21 001976-000	11	15084 - CUST SEWER & WATER	\$2,340.00	GULL LAKE SEWER & WATER
01/07/2022	96707	1/7/22 CK RUN	10/1-12/31/21 002510-000	11	15084 - CUST SEWER & WATER	\$90.00	GULL LAKE SEWER & WATER
01/07/2022	96708	P122230	KEY BLANKS	11	15081 - MAINT SUPPLY	\$40.00	J&J LOCKSMITH INC
01/07/2022	96708	P122186	KEY CABINET	11	15081 - MAINT SUPPLY	\$411.00	J&J LOCKSMITH INC
01/07/2022	96709	41514133		11	15074 - CUST/MAINT SERVICES	\$320.00	JOHNSON CONTROLS INC
01/07/2022	96710	48770 DEC'21	ONLINE PAYMENT FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
01/07/2022	96710	48770 DEC'21	11/23-12/29/21	11	15084 - CUST SEWER & WATER	\$209.07	KALAMAZOO CITY TREASURER
01/07/2022	96710	48771 DEC'21	11/18-12/29/21	11	15084 - CUST SEWER & WATER	\$179.32	KALAMAZOO CITY TREASURER
01/07/2022	96710	48772 DEC'21	11/18-12/29/21	11	15084 - CUST SEWER & WATER	\$259.86	KALAMAZOO CITY TREASURER
01/07/2022	96710	116145 DEC'21	11/23-12/21/21	11	15084 - CUST SEWER & WATER	\$24.48	KALAMAZOO CITY TREASURER
01/07/2022	96710	178869 DEC'21	11/18-12/21/21	11	15084 - CUST SEWER & WATER	\$47.58	KALAMAZOO CITY TREASURER
01/07/2022	96711	1346199	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$817.04	KSS
01/07/2022	96711	1323703	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$816.00	KSS
01/07/2022	96711	1347705	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$120.55	KSS
01/07/2022	96711	1326951-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$181.10	KSS
01/07/2022	96711	1344818-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$139.98	KSS
01/07/2022	96711	1344870-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$827.52	KSS
01/07/2022	96712	334721	SUPPLIES	11	15081 - MAINT SUPPLY	\$20.69	NAPA of DELTON
01/07/2022	96713	21820	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$354.71	POWER ENGINEERING

01/07/2022	96713	21796	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,184.06	POWER ENGINEERING
01/07/2022	96714	696563	SUPPLIES	11	15081 - MAINT SUPPLY	\$730.00	SA MORMAN & CO.
01/07/2022	96715	64759	STAFF PARKING SIGN	11	15074 - CUST/MAINT SERVICES	\$165.00	SIGN CENTER
01/07/2022	96716	889191	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$661.95	STEENSMA LAWN & EQUIPMENT
01/07/2022	96716	885952	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$271.54	STEENSMA LAWN & EQUIPMENT
01/07/2022	96717	21549	WINTERIZATION	11	15074 - CUST/MAINT SERVICES	\$1,000.00	TURF WORKS
01/07/2022	96717	21556	DEC'21 PLOWING CONTRACT	11	15074 - CUST/MAINT SERVICES	\$7,800.00	TURF WORKS
01/07/2022	96718	442022	DOT PHYSICAL EXAM HILL, DANIEL	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
01/07/2022	96718	452225	DOT PHYSICAL EXAM NEEDHAM, MICHAEL	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
01/07/2022	96718	451251	DOT PHYSICAL EXAM BURCHETT, LISA	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
01/07/2022	96719	6527580	FUEL	11	16391 - TRANS GAS ONLY	\$948.24	CRYSTAL FLASH
01/07/2022	96719	6529440	FUEL	11	16391 - TRANS GAS ONLY	\$1,199.14	CRYSTAL FLASH
01/07/2022	96720	1228217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
01/07/2022	96721	1/7/22 CK RUN	BOOT REIMB	11	16380 - TRANS UNIFORMS	\$100.00	HALL, TRAVIS
01/07/2022	96722	41281	MINOR BEHAVIOR SLIPS	11	11281 - KELL PRINCIPAL SUPPLY	\$71.21	KRESA
01/07/2022	96723	1/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$26.88	HOWARD, LEAH
01/07/2022	96724	1/7/22 CK RUN	12/15/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	MARTINEZ, AMANDA
01/07/2022	96725	R315004615:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$345.56	MIDWEST TRANSIT EQUIPMENT
01/07/2022	96726	01348151	CYLINDER RENTAL	11	16371 - TRANS REPAIR OF EQUIP	\$203.34	PURITY CYLINDER GASES INC
01/07/2022	96727	195498C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
01/07/2022	96728	1/7/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$43.68	Schut, Jason
01/07/2022	96729	1/7/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$40.32	STEELE, RICK
01/07/2022	96730	0508507-IN	#23	11	16371 - TRANS REPAIR OF EQUIP	\$1,673.72	UNITY SCHOOL BUS PARTS
01/07/2022	96731	X103087185:02	#54	11	16371 - TRANS REPAIR OF EQUIP	\$98.10	WEST MICHIGAN INTERNATIONAL
01/07/2022	96732	1098640	GLVP DIPLOMA COVERS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$93.18	HERFF JONES
01/07/2022	96733	274888	ANNUAL RETAINER FEE	11	14669 - GENL ADMIN LEGAL FEES	\$2,500.00	THRUN LAW FIRM, P.C.
01/11/2022	96537		VOID CK 96537	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$463.20	WORLD ACADEMY OF MARTIAL ARTS
01/17/2022	92762		VOID CK #92762	11	16203 - AACC REVENUE	-\$23.05	CODY, JACKIE
01/20/2022	96336		VOID CK 96336	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$180.00	BROOKS, ANN
01/20/2022	96385		VOID CK 96385	11	16064 - HR PURCH SERV/HIRING	-\$58.25	BROOKS, ANN
01/20/2022	96479		VOID CK 96479	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$60.00	BROOKS, ANN
01/21/2022	96734	1/21/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$861.00	360 DANCE COMPANY
01/21/2022	96735	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
01/21/2022	96736	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	BURGHART MUSIC STUDIO

01/21/2022	96737	1/21/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$231.60	CHUNG, SUN HWAN
01/21/2022	96738	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CODE, KARIN LOBERG
01/21/2022	96739	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	ELSON, BRYNN
01/21/2022	96740	1/21/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$9,037.61	FUN LEARNING COMPANY
01/21/2022	96741	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	GUITAR CENTER
01/21/2022	96742	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	HARRIS, PAULA
01/21/2022	96743	1/21/21 CK RUN	TEST PREP; LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, KAREN
01/21/2022	96744	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MARKS, SAMUEL
01/21/2022	96745	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ROSE, CYNTHIA
01/21/2022	96746	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	RYSKAMP, THOMAS
01/21/2022	96747	1/21/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	SEA OTTER SWIMMING SCHOOL
01/21/2022	96748	1/21/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$551.00	SHERMAN LAKE YMCA
01/21/2022	96749	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	SUZUKI MUSIC ACADEMY
01/21/2022	96750	1/21/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$408.50	WMHFA
01/21/2022	96751	1/21/21 CK RUN	PIANO TUNINGS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$260.00	Grantier, Brooks E.
01/21/2022	96752	1/21/21 CK RUN	FACILITY RENTAL NOV & DEC	11	14921 - PARTNERSHIP FACILITY RENTAL	\$1,415.70	RICHLAND AREA COMMUNITY CENTER
01/21/2022	96753	1/14/22 ck run	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$400.00	BOSSERD-SCHROEDER, JOAN
01/21/2022	96754	409009149	TOWER RENT	11	16366 - TRANS RADIO	\$2,118.43	GTP ACQUISITION PARTNERS I LLC
01/21/2022	96755	1/21/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$323.80	BURCHETT, LISA
01/21/2022	96756	18863	JV/V GIRLS BB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
01/21/2022	96756	18864	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
01/21/2022	96756	18946	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
01/21/2022	96756	18962	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
01/21/2022	96757	137826502	1/1 -1/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,107.27	COMCAST BUSINESS
01/21/2022	96758	1/21/22 CK RUN	1/5/22, 1/12/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT
01/21/2022	96759	6682220	FUEL	11	16391 - TRANS GAS ONLY	\$863.04	CRYSTAL FLASH
01/21/2022	96759	6688190	FUEL	11	16391 - TRANS GAS ONLY	\$1,490.48	CRYSTAL FLASH
01/21/2022	96759	6688200	FUEL	11	16391 - TRANS GAS ONLY	\$1,658.40	CRYSTAL FLASH

01/21/2022	96759	6709390	FUEL	11	16391 - TRANS GAS ONLY	\$828.78	CRYSTAL FLASH
01/21/2022	96759	484038620	FUEL	11	16391 - TRANS GAS ONLY	\$740.90	CRYSTAL FLASH
01/21/2022	96760	1/21/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$1,350.00	CURTIS, CATHERINE
01/21/2022	96761	1/21/22 CK RUN	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	DAVIS, MICHAEL
01/21/2022	96762	0111227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
01/21/2022	96763	1/21/22 CK RUN	TUITITON REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$450.00	ENDEN, SHANNON
01/21/2022	96764	1/21/22 CK RUN	1/4/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$50.00	FINCH, ELISABETH
01/21/2022	96765	TMS21000133	ANNUAL MAINT CONTRACT JAN '22	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEEE ISD
01/21/2022	96766	1/21/22 CK RUN	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 2ND QTR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
01/21/2022	96767	1/21/22 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
01/21/2022	96768	1/21/22 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$296.00	HALE, JEFFREY AUSTIN
01/21/2022	96769	0005	IEE BELLA MCCURDIE	11	10789 - SPEC ED PURCHASE SERVICE	\$1,500.00	Henly, Laura
01/21/2022	96770	1/21/22 CK RUN	1/5/22, 1/12/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	MARTINEZ, AMANDA
01/21/2022	96771	1/21/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
01/21/2022	96772	1/21/22 CK RUN	PROFESSIONAL LEARNING 2/15/22	11	10590 - SPEC ED ADM MEMBERSHIP	\$155.00	MAASE
01/21/2022	96773	105319227	MUSIC CURRICULUM	11	13688 - CURR DEV HS	\$94.44	MEYER MUSIC
01/21/2022	96774	X105014644:01	#4/ SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$561.24	MIDWEST TRANSIT EQUIPMENT
01/21/2022	96775	1/21/22 CK RUN	ANNOUNCEMENTS/PUBLIC NOTICES	11	14666 - GENL ADMIN ADVERTISING	\$116.42	MLIVE MEDIA GROUP
01/21/2022	96776	114245	EARLY COLLEGE NOTIFICATIONS DISTRICT 10TH GRADE	11	11468 - VIRTUAL SCHOOL SUPPLY	\$374.84	PRINTEX PRINTING
01/21/2022	96777	1/21/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$900.00	Schut, Jason
01/21/2022	96778	1/21/22 CK RUN	12/6/21 - 1/11/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$640.00	Shank, Rachel
01/21/2022	96779	01052022	STUDENT BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$2,000.00	TRUE2U COUNSELING, LLP
01/21/2022	96780	1/21/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.25	SMITH, BRITTON
01/21/2022	96781	1/21/22 CK RUN	TUITION REIMB	11	12854 - HS CENT GLEA TUITION REIMB	\$900.00	SPRINGER, ELIZABETH
01/21/2022	96782	1/21/22 CK RUN	1/6/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	TRIEU, ASHLEY
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	11463 - VIRTUAL ADMIN CELL PHONE	\$198.88	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	14579 - GEN ADMIN CELL PHONE	\$101.20	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$22.59	VERIZON WIRELESS
01/21/2022	96783	9896799390	12/9/21 - 1/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$9,505.05	VERIZON WIRELESS
01/21/2022	96783	9896830552	12/9/21 - 1/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.29	VERIZON WIRELESS
01/21/2022	96783	9896839511	12/9/21 - 1/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$41.07	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	15080 - MAINT CELLPHONE (NEXTTEL)	\$185.14	VERIZON WIRELESS
01/21/2022	96783	9896830551	12/9/21 - 1/8/22	11	16280 - AACC CELLPHONE	\$98.15	VERIZON WIRELESS

01/21/2022	96784	1/21/22 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$900.00	WITTEVEEN, PEGGY
01/21/2022	96785	208129214428	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$50.64	SCHOOL SPECIALTY, LLC
01/21/2022	96785	208129180256	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$30.94	SCHOOL SPECIALTY, LLC
01/21/2022	96786	3497096504	SUPPLIES	11	11789 - MS INSTR SUPPLY-ENGLISH	\$109.99	STAPLES ADVANTAGE
01/21/2022	96786	3496573358	RETURN	11	11789 - MS INSTR SUPPLY-ENGLISH	-\$109.99	STAPLES ADVANTAGE
01/21/2022	96786	3492217021	SUPPLIES	11	11789 - MS INSTR SUPPLY-ENGLISH	\$109.99	STAPLES ADVANTAGE
01/21/2022	96786	3497604053	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$49.96	STAPLES ADVANTAGE
01/21/2022	96786	3497096505	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$41.03	STAPLES ADVANTAGE
01/21/2022	96787	359181F	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$268.78	FOLLETT SCHOOL SOLUTIONS, INC
01/21/2022	96787	1462759	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$93.56	FOLLETT SCHOOL SOLUTIONS, INC
01/21/2022	96788	3505-1048401	SUPPLIES	11	15081 - MAINT SUPPLY	\$63.13	ALL PHASE ELECTRIC CO
01/21/2022	96789	6560	INSPECTIONS	11	15074 - CUST/MAINT SERVICES	\$600.00	AMERICAN ATHLETIX
01/21/2022	96790	1/21/22 CK	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$69.00	ANGEL, SHANNON
01/21/2022	96791	12640	KE- ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QT '21 PFAS TEST ANNUAL MONITORING	11	15074 - CUST/MAINT SERVICES	\$705.00	BEST, Inc.
01/21/2022	96791	12642	WK- ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QT '21 PFAS TEST ANNUAL MONITORING	11	15074 - CUST/MAINT SERVICES	\$745.00	BEST, Inc.
01/21/2022	96791	12643	BEDFORD- ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QT '21 PFAS TEST ANNUAL MONITORING	11	15074 - CUST/MAINT SERVICES	\$760.00	BEST, Inc.
01/21/2022	96791	12644	TRANSP- ROUTINE MONITORING PUBLIC WATER SUPPLY 4TH QT '21 PFAS TEST ANNUAL MONITORING	11	15074 - CUST/MAINT SERVICES	\$195.00	BEST, Inc.
01/21/2022	96792	336658	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$445.00	BATTLE CREEK GLASS WORKS
01/21/2022	96793	382429	ICE MELT	11	15081 - MAINT SUPPLY	\$345.53	CALEDONIA FARMERS ELEVATOR
01/21/2022	96794	1007043	1/1-1/31/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
01/21/2022	96794	1007078	1/1-1/31/22	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
01/21/2022	96794	1007039	1/1-1/31/22	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
01/21/2022	96794	1007044	1/1-1/31/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
01/21/2022	96794	96384TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$35.25	CANNEY'S WATER CONDITIONING
01/21/2022	96795	147424	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	146686	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	145997	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	148064	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	148835	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	149553	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96795	150381	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96796	11482203	INSPECTIONS	11	15072 - CUST REPAIR OF EQUIP	\$1,438.44	CERTASITE, LLC
01/21/2022	96797	1/21/22 CK RUN	REPLACES CK 92762	11	16203 - AACC REVENUE	\$23.05	CODY, JACKIE

01/21/2022	96798	312261699	FUEL	11	16883 - MAINT FUEL	\$1,048.82	CRYSTAL FLASH
01/21/2022	96798	6709400	FUEL	11	16883 - MAINT FUEL	\$265.53	CRYSTAL FLASH
01/21/2022	96799	35648	10/23 - 11/20/21	11	15074 - CUST/MAINT SERVICES	\$1,228.61	D&L INDUSTRIAL SERVICES
01/21/2022	96799	35649	12/18/21	11	15074 - CUST/MAINT SERVICES	\$422.10	D&L INDUSTRIAL SERVICES
01/21/2022	96799	35650	11/13-11/14/21	11	15074 - CUST/MAINT SERVICES	\$387.15	D&L INDUSTRIAL SERVICES
01/21/2022	96799	35651	12/4/21	11	15074 - CUST/MAINT SERVICES	\$376.88	D&L INDUSTRIAL SERVICES
01/21/2022	96799	35652	10/15/21	11	15074 - CUST/MAINT SERVICES	\$60.30	D&L INDUSTRIAL SERVICES
01/21/2022	96800	151036	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
01/21/2022	96801	A810902	ALARM SYSTEM MONITORING	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
01/21/2022	96802	S104367645.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$110.58	ETNA SUPPLY COMPANY
01/21/2022	96803	1344807-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$49.36	KSS
01/21/2022	96803	1338265-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$69.79	KSS
01/21/2022	96803	1341457-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$53.98	KSS
01/21/2022	96803	1338271-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$86.38	KSS
01/21/2022	96803	1338282-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$246.80	KSS
01/21/2022	96803	1344907-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$76.56	KSS
01/21/2022	96804	21787	BOILER SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$535.17	POWER ENGINEERING
01/21/2022	96805	22508	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$240.00	RH ELECTRONICS
01/21/2022	96806	2112-330987	SUPPLIES	11	15081 - MAINT SUPPLY	\$295.16	RICHLAND HARDWARE
01/21/2022	96806	2112-330985	SUPPLIES	11	15081 - MAINT SUPPLY	\$10.94	RICHLAND HARDWARE
01/21/2022	96807	64913	STOP SIGN	11	15074 - CUST/MAINT SERVICES	\$45.00	SIGN CENTER
01/21/2022	96808	71533	MASKS	11	13783 - NURSE COVID SUPPLIES	\$20,120.45	SINGLE SOURCE PROCUREMENT LLC
01/21/2022	96809	311971132	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,999.13	TRANE US INC
01/21/2022	96809	312274072	CREDIT	11	15072 - CUST REPAIR OF EQUIP	-\$2,420.80	TRANE US INC
01/21/2022	96809	311950391	CANCELED WITH CREDIT APPLIED	11	15072 - CUST REPAIR OF EQUIP	\$2,420.80	TRANE US INC
01/21/2022	96809	312041451	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$2,431.00	TRANE US INC
01/21/2022	96810	X103085661:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$167.60	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	X103085606:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$106.18	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	X103085510:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$1,130.77	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	X103084433:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$29.16	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	FC10120211031		11	16371 - TRANS REPAIR OF EQUIP	\$0.44	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	FC10120211130		11	16371 - TRANS REPAIR OF EQUIP	\$18.82	WEST MICHIGAN INTERNATIONAL
01/21/2022	96810	FC10120211231		11	16371 - TRANS REPAIR OF EQUIP	\$21.75	WEST MICHIGAN INTERNATIONAL
01/21/2022	96811	464640-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,260.00	CENTRAL MICHIGAN PAPER
01/21/2022	96812	1/21/22 CK RUN	REPLACES CK 96336 AND 96479	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	BROOKS, ANN
01/21/2022	96812	1/21/22 CK RUN	REPLACES CK 96385	11	16064 - HR PURCH SERV/HIRING	\$58.25	BROOKS, ANN
01/21/2022	96813	363901176	MUSIC	11	11790 - MS INSTR SUPPLY-BAND	\$22.99	JW PEPPER & SON
01/21/2022	96814	1/21/22 CK RUN	1/5/22 - 1/14/22 143.25 OVER PD CK 96578 DEDUCTED THIS PAYMENT	11	10573 - 31N6 CONTRACTED THERAPIST	\$383.25	WALBRIDGE, LIZ

01/21/2022	96815	1/21/22 CK RUN	AIRFARE REIMB	11	13691 - CURR DEV MISC	\$1,734.20	STONER, BOBBI JO
01/21/2022	96816	IN-PERSON 2022	DIGITAL LEARNING ANNUAL CONF '22	11	10119 - GF-REC. FROM PTO ETC.	\$2,994.00	EVERGREEN EDUCATION GROUP
01/21/2022	96816	ONLINE '22	DIGITAL LEARNING ANNUAL CONF '22	11	10119 - GF-REC. FROM PTO ETC.	\$2,016.00	EVERGREEN EDUCATION GROUP
					Total for Fund 11:	\$251,905.66	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/07/2022	5943	14267	PLANAR 15" TOUCH SCREENS	25	55088 - CAFE OTHER EXPENSE	\$1,406.00	ISD EDUCATION
01/17/2022	5895		VOID CK #5895	25	55061 - CAFE ALL SALES TO STUDENTS	-\$187.80	HULL, VICKIE & SCOTT
01/21/2022	5944	X094920322	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$4,064.40	CHARTWELLS
01/21/2022	5944	X094920322	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,346.25	CHARTWELLS
01/21/2022	5944	X094920322	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
01/21/2022	5944	X094920322	SUPPLIES	25	55080 - CAFE SUPPLIES	\$3,150.61	CHARTWELLS
01/21/2022	5944	X094920322	FOOF EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$45,684.17	CHARTWELLS
01/21/2022	5944	X094920322	PURCHASE MILK	25	55085 - CAFE MILK	\$5,486.94	CHARTWELLS
01/21/2022	5944	X094920322	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
01/21/2022	5944	X094920322	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$629.08	CHARTWELLS
01/21/2022	5944	X094920322	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$36.60	CHARTWELLS
01/21/2022	5945	1/21/22 CK RUN	REPLACES CK 5895	25	55061 - CAFE ALL SALES TO STUDENTS	\$187.80	HULL, VICKIE & SCOTT
01/21/2022	5946	21798	REPAIR FRIDGE	25	55088 - CAFE OTHER EXPENSE	\$249.39	POWER ENGINEERING
					Total for Fund 25:	\$67,695.08	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/07/2022	3157	7507	DOOR SAFETY APP #5	43	43319 - CAP IMPROVE SECURITY	\$17,916.30	HAZELHOFF BUILDERS
					Total for Fund 43:	\$17,916.30	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/21/2022	6262	0015744	HS FFE SERIES 2	47	47619 - 2018B&S PROF & TECH - HS	\$750.00	KINGSCOTT ASSOCIATES, INC.
01/21/2022	6263	20938	HP PROBOOKS	47	47611 - 2018B&S PROF & TECH - GEN	\$5,579.30	INACOMP
01/21/2022	6264	1/21/22 CK RUN APP 4	KE AV APP #4 LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$1,351.35	MOSS
01/21/2022	6264	1/21/22 CK RUN APP 4	KE AV APP #4 CO 1	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$6,109.60	MOSS
01/21/2022	6265	19-009074-00024	KE APP #24 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,626.54	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 DEMO & ABATEMENT-MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$15,820.00	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$37,895.32	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$51,447.99	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$49,092.55	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$47,470.72	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$5,995.64	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$2,340.27	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$128,064.96	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	\$81,535.50	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #22 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$31,723.36	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$35,119.60	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 STRCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$30,582.72	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$23,771.56	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$31,949.85	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$33,430.32	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$260,384.40	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$22,529.60	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$4,609.05	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$9,630.00	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$10,440.81	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 PLAYGROUND EQUIP - SINCLAIR	47	47795 - 2018B&S EQUIP - KE	\$12,056.80	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$17,756.12	MILLER-DAVIS COMPANY

01/21/2022	6265	19-009074-00024	KE APP #24 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$88,244.98	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$27,969.03	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$62,699.62	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$188,666.10	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$81,076.30	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 LANDSCAPING - TWIN PEAKS	47	47835 - 2018B&S EARTHWORK - KE	\$5,597.20	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$7,087.50	MILLER-DAVIS COMPANY
01/21/2022	6265	20-000127-00018	HS PAC APP #18 LANDSCAPING - TWIN LAKES	47	47839 - 2018B&S EARTHWORK - HS	\$6,175.80	MILLER-DAVIS COMPANY
01/21/2022	6265	19-009074-00024	KE APP #24 ASPHALT - MI PAVING	47	47845 - 2018B&S ASPHALT - KE	\$17,057.41	MILLER-DAVIS COMPANY
01/27/2022	6266	1/27/21 CK RUN	25% DEPOSIT OF PO 8271	47	47799 - 2018B&S EQUIP - HS	\$7,166.00	INTERSTATE OFFICE INTERIORS
01/27/2022	6267	1/27/21 CK RUN	50% DEPOSIT OF PO 8280	47	47799 - 2018B&S EQUIP - HS	\$4,320.00	SIGN CENTER
					Total for Fund 47:	\$1,469,440.87	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/21/2022	1014	1001-04	SERIES 2 PRECONSTRUCTION FEE	49	49611 - 2021B&S PROF & TECH - GEN	\$2,000.00	MILLER-DAVIS COMPANY
					Total for Fund 49:	\$2,000.00	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
01/07/2022	23894	1/7/22 CK RUN	REIMB SNACKS FOR STAFF	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$45.47	HAWKINS, KRYSTAL
01/07/2022	23895	91516433	HELMET RECONDITIONING	61	68004 - ACT HS TOURN FOOTBALL	\$606.50	RIDDELL
01/07/2022	23896	22160-C	GIRLS BB TEAM T'S	61	68012 - ACT HS TOURN GIRLS BBALL	\$364.00	ARTWEAR APPAREL GRAPHICS
01/17/2022	22388		VOID CK #22388	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	-\$60.00	TRACY, ANNA
01/17/2022	23036		VOID CK #23036	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	-\$425.00	LUSCOMB, RACHAEL
01/17/2022	23203		VOID CK #23203	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	-\$5.00	TRACY, ANNA
01/17/2022	23847		VOID CK #23847	61	68010 - ACT HS TOURN CHEER	-\$300.00	THORNAPPLE KELLOGG HS
01/21/2022	23897	1/21/22 CK RUN	SUPPLIES AND MEALS	61	68012 - ACT HS TOURN GIRLS BBALL	\$198.63	ADAMSKI, KELSEY
01/21/2022	23898	1/21/22 CK RUN	DEP BB CAMP	61	68002 - ACT HS TOURN BASEBALL	\$500.00	CITY OF APOPKA
01/21/2022	23899	1/21/22 CK RUN	TEAM DINNER REIMB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$572.15	DUTTON, BRYAN

01/21/2022	23900	1/21/22 CK RUN	DONUTS	61	68009 - ACT HS TOURN WRESTLING	\$32.47	FURLONG, KARYN
01/21/2022	23900	1/21/22 CK RUN	FOOD FOR 12/18/21	61	68009 - ACT HS TOURN WRESTLING	\$182.27	FURLONG, KARYN
01/21/2022	23900	1/21/22 CK RUN	BOX LUNCHES	61	68010 - ACT HS TOURN CHEER	\$331.63	FURLONG, KARYN
01/21/2022	23901	1/21/22 CK RUN	GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$57.98	HENDERSON, SHELLY
01/21/2022	23901	1/21/22 CK RUN	GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$95.00	HENDERSON, SHELLY
01/21/2022	23902	1/21/22 CK RUN	GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$25.00	HOP, KRISSI
01/21/2022	23903	1/21/22 CK RUN	REPLACES CK 23036	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$425.00	LUSCOMB, RACHAEL
01/21/2022	23904	1/21/22 CK RUN	ENTRY FEE	61	68009 - ACT HS TOURN WRESTLING	\$175.00	MARCELLUS COMMUNITY SCHOOLS
01/21/2022	23905	1/21/22 CK RUN	SOCCER TRAINING	61	68006 - ACT HS TOURN BOYS SOCCER	\$1,500.00	PRESCOTT, JIM
01/21/2022	23906	1/21/22 CK RUN	ENTRY FEE JV	61	68010 - ACT HS TOURN CHEER	\$150.00	THORNAPPLE KELLOGG HS
01/21/2022	23907	1/21/22 CK RUN	REFUND FOR OVERPAYMENT	61	68010 - ACT HS TOURN CHEER	\$125.00	PORTAGE NORTHERN HIGH SCHOOL
01/21/2022	23908	1/21/22 CK RUN	ENTRY FEE	61	68009 - ACT HS TOURN WRESTLING	\$175.00	MARSHALL HIGH SCHOOL
01/21/2022	23909	1/21/22 CK RUN	MEMBERSHIP AND CONFERENCE REG	61	68018 - ACT HS TOURN GENERAL	\$595.00	MIAAA
01/21/2022	23910	105319227	SUPPLIES	61	61728 - ACT HS BAND FEES/DONATIONS	\$9.50	MEYER MUSIC
01/21/2022	23911	1/21/22 CK RUN	REPLACES CK 22388 & 23203	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$65.00	TRACY, ANNA
01/21/2022	23912	1/21/22 CK RUN	REIMB IMUNA DELEGATION/CHAPERONE FEES	61	61826 - ACTIVITY HS MODEL UN	\$1,361.03	WOOD, SHEILA
01/21/2022	23912	1/21/22 CK RUN	REIMB MODEL UN CONFERENCE MEAL	61	61826 - ACTIVITY HS MODEL UN	\$44.52	WOOD, SHEILA
01/21/2022	23913	1/21/22 CK RUN	CALCULATOR FOR JONAH EVANS	61	61877 - ACTIVITY PACE FOR POVERTY	\$121.90	BURNETT, CHRISTYL
01/21/2022	23914	0020604	STAFF SPIRIT GEAR	61	61708 - ACTIVITY MS PRINCIPAL	\$1,142.00	MID-LAKES SCREEN PRINTING
01/21/2022	23914	0020604	STAFF SPIRIT GEAR	61	61709 - ACTIVITY MS ASST PRINCIPAL	\$142.00	MID-LAKES SCREEN PRINTING
01/21/2022	23915	000846	DOWNPAYMENT CONTRACT 000846	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$1,000.00	SHERMAN LAKE YMCA
01/21/2022	23915	000847	DOWNPAYMENT CONTRACT 000847	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$1,000.00	SHERMAN LAKE YMCA
					Total for Fund 61:	\$10,252.05	