

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/04/2022	96817	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BEASON, LORI
02/04/2022	96818	1/27/21 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,912.00	BITTERSWEET SKI RESORT
02/04/2022	96819	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	BURGHART MUSIC STUDIO
02/04/2022	96820	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	BUTLER, JAMES
02/04/2022	96821	1/27/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$463.20	CHUNG, SUN HWAN
02/04/2022	96822	1/27/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CITY OF MARSHALL
02/04/2022	96823	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	Cleland, Sara A
02/04/2022	96824	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
02/04/2022	96825	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	CONKLIN, CAROL
02/04/2022	96826	1/27/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$815.50	DBSS
02/04/2022	96827	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY
02/04/2022	96828	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FLICK, TAMARA
02/04/2022	96829	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	FORBES, DANIEL
02/04/2022	96830	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	GUITAR CENTER
02/04/2022	96831	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	HALE, JEFFREY AUSTIN
02/04/2022	96832	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$580.00	HARRIS, PAULA
02/04/2022	96833	1/27/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
02/04/2022	96834	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARCH MUSIC STUDIO
02/04/2022	96835	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	MARKS, LINDSEY
02/04/2022	96836	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	MARKS, SAMUEL
02/04/2022	96837	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	ROSE, CYNTHIA
02/04/2022	96838	1/27/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	RUSSELL, BARBARA
02/04/2022	96839	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	RYSKAMP, THOMAS
02/04/2022	96840	1/27/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$738.00	SEA OTTER SWIMMING SCHOOL

02/04/2022	96841	1/27/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,900.00	SHERMAN LAKE YMCA
02/04/2022	96842	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SNYDER, JOEL
02/04/2022	96843	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	STARK, ALEXIS
02/04/2022	96844	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SUTHERLAND, NANCY
02/04/2022	96845	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SWARTHOUT, EDWARD
02/04/2022	96846	1/27/21 CK RUN	DANCE/ GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$165.00	TRACI PHELPS STUDIOS
02/04/2022	96847	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$559.00	WMHFA
02/04/2022	96848	1/27/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WILLIAMS, STEPHEN
02/04/2022	96849	1/27/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$121.87	HERMENITT, JULIE
02/04/2022	96850	1/27/21 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$230.53	SIMPSON, NECIA
02/04/2022	96851	1/27/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$85.00	MSU EXTENSION BUSINESS OFFICE
02/04/2022	96852	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$949.24	CANNIFF, DAVID
02/04/2022	96853	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$52.21	HEIKKA, JOHN & SHARON
02/04/2022	96854	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$294.19	DORRANCE, WENDY
02/04/2022	96855	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$227.91	DAUDERT, RICHARD
02/04/2022	96856	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$507.21	MORGAN, ROBERT
02/04/2022	96857	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$105.73	KING, LAURA
02/04/2022	96858	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$147.86	FRESCURA, LUCIA
02/04/2022	96859	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$109.23	KANE, CARMEN
02/04/2022	96860	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$223.13	BAIZE, LUKE
02/04/2022	96861	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$143.10	GILDEA KNIGHT, SHELLY
02/04/2022	96862	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$156.01	ALLISHAW, AL & LAURA
02/04/2022	96863	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$243.74	Grable-Dale, Koren
02/04/2022	96864	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$190.76	FORERO, JANELLE
02/04/2022	96865	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$130.10	JONAS, ANGIE
02/04/2022	96866	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$210.50	GIESEN, STACY
02/04/2022	96867	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$150.49	KEEGAN, JOE
02/04/2022	96868	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$57.00	LICEAGA, DANA
02/04/2022	96869	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$57.00	JOSEPH, JENSON
02/04/2022	96870	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$217.02	WOLF, KRISTEN
02/04/2022	96871	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$47.15	STONER, BOBBI JO
02/04/2022	96872	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$88.08	INMAN, GAVIN
02/04/2022	96873	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$93.52	SIDNEY, FELICIA
02/04/2022	96874	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$149.73	VOSS, IRENE
02/04/2022	96875	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$152.09	ZEILENGA, KATRINA
02/04/2022	96876	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$76.00	HEINZ, GARY

02/04/2022	96877	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$641.93	BUSSIES, JENNIFER
02/04/2022	96878	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$304.00	CAWLEY, TANYA
02/04/2022	96879	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$76.00	MCLAUGHLIN, SHELLEY
02/04/2022	96880	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$109.47	ESMAN, DAWN
02/04/2022	96881	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$427.30	HOLEMAN, JANN
02/04/2022	96882	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$158.21	KIDDER, TRISTAN
02/04/2022	96883	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$68.89	KLIPSCH, TESI
02/04/2022	96884	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$129.00	LLOYD, LEIGH
02/04/2022	96885	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$200.34	WISE, SHANNON
02/04/2022	96886	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$333.21	MCCORMICK, ELLEN
02/04/2022	96887	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$140.23	KROSTUE, JENNIFER
02/04/2022	96888	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$483.00	HIMELRICK, BERNADETTE
02/04/2022	96889	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$240.46	BARTELL, LISA
02/04/2022	96890	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	HAKMAN, HEATHER
02/04/2022	96891	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$132.50	THORNTON, MICHELLE
02/04/2022	96892	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$64.92	LUTHER MANZINI AND NOMA MANGENA
02/04/2022	96893	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$450.77	BATES, GEORGIA
02/04/2022	96894	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$159.80	KINCAID, SHANNON
02/04/2022	96895	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$497.81	SMITH, ELIZABETH
02/04/2022	96896	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$72.00	CARAHALY, SANDRA
02/04/2022	96897	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$185.24	COCHRAN-FREIN, SARAH
02/04/2022	96898	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$217.30	MISNER, AUDRA
02/04/2022	96899	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$72.61	DEVISSER, KRISTEN
02/04/2022	96900	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$44.25	BOUDEMAN, KATHRYN
02/04/2022	96901	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$215.13	RICHARDS, BARBARA
02/04/2022	96902	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$72.07	SHAHID, SAYURI
02/04/2022	96903	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$737.74	Collins, Mary
02/04/2022	96904	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$366.13	SMITH, TARA
02/04/2022	96905	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.19	SMITH, STACY L.
02/04/2022	96906	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$153.20	SMITH, GRACE
02/04/2022	96907	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$418.00	LARSEN, NOAH
02/04/2022	96908	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$616.76	MARTINEZ, JENNIFER
02/04/2022	96909	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$414.45	SLONE, ALEXIA
02/04/2022	96910	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$209.87	MARGALIT, NETTA
02/04/2022	96911	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$185.75	PADILLA, JAVIER
02/04/2022	96912	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$283.80	CROSSLEY, SHERRY
02/04/2022	96913	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$72.00	MARTINEK, CARIN
02/04/2022	96914	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$243.27	BURNETT, CHRISTYL
02/04/2022	96915	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$263.40	RABINE, LUCAS
02/04/2022	96916	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$29.67	KOSTER, SARAH

02/04/2022	96917	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$31.80	MEADE, LAUREN
02/04/2022	96918	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$225.20	LEDVINA, JULIA
02/04/2022	96919	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$494.73	HAVILAR, JONAH
02/04/2022	96920	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$291.76	FLANAGAN, PEGGY
02/04/2022	96921	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$244.61	DWYER, MELISSA
02/04/2022	96922	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$187.34	BALKEMA, ELEANOR
02/04/2022	96923	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	MCNALLY, KATHERINE
02/04/2022	96924	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$312.16	NOVAK, LISA
02/04/2022	96925	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$931.70	PAPROCKI, APRIL
02/04/2022	96926	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$161.74	TERAVEST, TODD
02/04/2022	96927	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$155.42	VANZWEDEN, ELISE & JOHN
02/04/2022	96928	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$188.00	WHITFIELD, TRACY
02/04/2022	96929	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$253.07	HIBMA, SARA
02/04/2022	96930	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$631.50	LAIRD, JOY
02/04/2022	96931	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$448.43	HOPKINS, MELINDA
02/04/2022	96932	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$504.07	SIRRINE, PATRICIA
02/04/2022	96933	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$247.00	BRAINERD, AMY
02/04/2022	96934	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$505.26	GROGG, HEATHER
02/04/2022	96935	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$265.80	MORRIS, NOAH
02/04/2022	96936	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$32.05	MILLMIER, ELISE
02/04/2022	96937	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$211.99	SHERWOOD, SANDRA
02/04/2022	96938	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$232.92	AMTING, ZINA
02/04/2022	96939	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$528.07	KWEKEL, HANNAH
02/04/2022	96940	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$496.34	PORTER, MELISSA
02/04/2022	96941	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$87.38	ANDERSON, LISA
02/04/2022	96942	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$160.00	CARR, SHAUNA
02/04/2022	96943	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$98.33	BOUCHER, AMBER
02/04/2022	96944	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$190.24	COLE, ADAM
02/04/2022	96945	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$362.52	Funkhouser, Amanda
02/04/2022	96946	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$219.99	DUDASH, LORRAINE
02/04/2022	96947	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$261.02	KUHN, KLASIENA
02/04/2022	96948	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	MUDAY, TESSA
02/04/2022	96949	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$109.69	SHULTZ, RICK
02/04/2022	96950	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.51	KRASTS, LIJA
02/04/2022	96951	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$401.47	DEFRANCISCO, NICOLAS
02/04/2022	96952	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$346.89	WHITE, ERIC
02/04/2022	96953	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$299.22	NADEAU, BARBARA
02/04/2022	96954	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$121.35	WHITLEY, ALIYAH
02/04/2022	96955	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$337.59	WOLF, TINA
02/04/2022	96956	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$175.94	SMITH, JULIE

02/04/2022	96957	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$207.33	DEVRIES, ZACHARY
02/04/2022	96958	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$33.19	DAY, DIANE
02/04/2022	96959	2/4/21 CK RUN	TEXT BOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$128.26	WISSER, MARTINA
02/04/2022	96960	6572	GYM BLEACHER SERVICE AND REPAIR	11	15299 - HS BLDG IMPROVEMENTS	\$16,046.00	AMERICAN ATHLETIX
02/04/2022	96960	6573	GYM BLEACHER SERVICE AND REPAIR	11	15299 - HS BLDG IMPROVEMENTS	\$990.00	AMERICAN ATHLETIX
02/04/2022	96961	999608344	TONER	11	11888 - HS GUID SUPPLY	\$176.00	ADVANCED IMAGING SOLUTIONS
02/04/2022	96962	2699660311001 JAN'22	12/20/21 - 1/19/22	11	14680 - DISTRICT WIDE TELEPHONE	\$222.26	AT&T
02/04/2022	96963	18947	MS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$530.00	B&W CHARTERS
02/04/2022	96963	18948	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$530.00	B&W CHARTERS
02/04/2022	96963	18865	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/04/2022	96963	18966	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/04/2022	96963	18866	JV/V GBB	11	78181 - ATH HS BUS MILEAGE	\$517.00	B&W CHARTERS
02/04/2022	96963	18867	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/04/2022	96963	18951	9/JV/V BBB	11	78181 - ATH HS BUS MILEAGE	\$678.00	B&W CHARTERS
02/04/2022	96964	382904	ICE MELT	11	15081 - MAINT SUPPLY	\$429.24	CALEDONIA FARMERS ELEVATOR
02/04/2022	96965	22-16	WINTER SCHOOL OP 2018	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$57.79	CALHOUN COUNTY TREASURER
02/04/2022	96965	22-16	WINTER SCHOOL OP 2019	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$59.18	CALHOUN COUNTY TREASURER
02/04/2022	96965	22-16	WINTER SCHOOL OP 2020	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$60.30	CALHOUN COUNTY TREASURER
02/04/2022	96966	97574TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
02/04/2022	96967	28289	MS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$925.75	CARDINAL BUSES, LLC
02/04/2022	96968	819086	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$142.33	CEREAL CITY AUTO PARTS
02/04/2022	96969	205990658838	12/27/21 - 1/25/22 8001	11	15082 - CUST ELECTRICITY	\$969.07	CONSUMERS ENERGY
02/04/2022	96969	206880202041	12/24/21 - 1/24/22 7610	11	15082 - CUST ELECTRICITY	\$14,157.30	CONSUMERS ENERGY
02/04/2022	96969	206880202042	12/24/21 - 1/24/22 7842	11	15082 - CUST ELECTRICITY	\$25,643.05	CONSUMERS ENERGY
02/04/2022	96969	206880202063	12/29/21 - 1/26/22 0695	11	15082 - CUST ELECTRICITY	\$670.77	CONSUMERS ENERGY
02/04/2022	96969	202609076556	12/24/21 - 1/24/22 9272	11	15082 - CUST ELECTRICITY	\$5,650.80	CONSUMERS ENERGY
02/04/2022	96969	204121919793	12/29/21 - 1/26/22 2732	11	15082 - CUST ELECTRICITY	\$2,684.67	CONSUMERS ENERGY
02/04/2022	96969	202787029433	12/30/21 - 1/27/22 7961	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
02/04/2022	96969	205901713307	12/28/21 - 1/25/22 0629	11	15083 - CUST HEATING NATURAL GAS	\$8,946.60	CONSUMERS ENERGY
02/04/2022	96969	205901713235	12/28/21 - 1/25/22 6828	11	15083 - CUST HEATING NATURAL GAS	\$3,339.02	CONSUMERS ENERGY
02/04/2022	96969	205901713236	12/28/21 - 1/25/22 7289	11	15083 - CUST HEATING NATURAL GAS	\$8,860.57	CONSUMERS ENERGY
02/04/2022	96969	205990657892	12/28/21 - 1/25/22 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,815.51	CONSUMERS ENERGY
02/04/2022	96969	206524379880	12/28/21 - 1/25/22 3561	11	15083 - CUST HEATING NATURAL GAS	\$2,072.26	CONSUMERS ENERGY
02/04/2022	96969	20581265053	12/28/21 - 1/25/22 6930	11	15083 - CUST HEATING NATURAL GAS	\$545.69	CONSUMERS ENERGY
02/04/2022	96969	201630149996	12/27/21 - 1/25/22 1551	11	15083 - CUST HEATING NATURAL GAS	\$254.00	CONSUMERS ENERGY
02/04/2022	96969	205990658838	12/27/21 - 1/25/22 8001	11	15083 - CUST HEATING NATURAL GAS	\$197.51	CONSUMERS ENERGY
02/04/2022	96970	2/4/21 CK RUN	1/19/22, 1/26/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT

02/04/2022	96971	6768720	FUEL	11	16391 - TRANS GAS ONLY	\$1,602.31	CRYSTAL FLASH
02/04/2022	96971	6768710	FUEL	11	16391 - TRANS GAS ONLY	\$1,220.59	CRYSTAL FLASH
02/04/2022	96971	6785660	FUEL	11	16391 - TRANS GAS ONLY	\$1,142.49	CRYSTAL FLASH
02/04/2022	96971	6785650	FUEL	11	16391 - TRANS GAS ONLY	\$1,283.68	CRYSTAL FLASH
02/04/2022	96971	6838800	FUEL	11	16391 - TRANS GAS ONLY	\$1,441.50	CRYSTAL FLASH
02/04/2022	96971	6838810	FUEL	11	16391 - TRANS GAS ONLY	\$1,609.47	CRYSTAL FLASH
02/04/2022	96971	6901830	FUEL	11	16391 - TRANS GAS ONLY	\$1,195.89	CRYSTAL FLASH
02/04/2022	96971	6901820	FUEL	11	16391 - TRANS GAS ONLY	\$995.49	CRYSTAL FLASH
02/04/2022	96971	6855720	FUEL	11	16391 - TRANS GAS ONLY	\$1,162.82	CRYSTAL FLASH
02/04/2022	96971	6855710	FUEL	11	16391 - TRANS GAS ONLY	\$1,051.30	CRYSTAL FLASH
02/04/2022	96971	300228224	FUEL	11	16391 - TRANS GAS ONLY	\$458.20	CRYSTAL FLASH
02/04/2022	96971	6927950	FUEL	11	16391 - TRANS GAS ONLY	\$794.08	CRYSTAL FLASH
02/04/2022	96971	6927940	FUEL	11	16391 - TRANS GAS ONLY	\$873.99	CRYSTAL FLASH
02/04/2022	96971	1113778	FUEL	11	16391 - TRANS GAS ONLY	\$794.46	CRYSTAL FLASH
02/04/2022	96971	522154490	FUEL	11	16883 - MAINT FUEL	\$621.43	CRYSTAL FLASH
02/04/2022	96971	125350982	FUEL	11	16883 - MAINT FUEL	\$404.15	CRYSTAL FLASH
02/04/2022	96972	413725A	SUPPLIES	11	15287 - MS BLDG IMPROVEMENTS	\$368.96	DECKER EQUIPMENT
02/04/2022	96973	011022	DELTON SHARED PARAPRO	11	10789 - SPEC ED PURCHASE SERVICE	\$5,235.03	DELTON-KELLOGG SCHOOL
02/04/2022	96974	35641	JAN'22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
02/04/2022	96974	35642	JAN'22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
02/04/2022	96975	0125227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
02/04/2022	96976	2/4/21 CK RUN	REIMB FINGERPRINTING	11	16203 - AACC REVENUE	\$64.25	ELLIOTT, RHONDA
02/04/2022	96977	2022-24	PRESCHOOL MILK - DEC	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$41.44	GULL LAKE COMMUNITY SCHOOLS
02/04/2022	96977	2022-28	AACC SNACKS- RICHLAND-JAN	11	16283 - AACC INSTRUC SUPPLY	\$580.50	GULL LAKE COMMUNITY SCHOOLS
02/04/2022	96977	2022-26	AACC SNACKS- WK KELLOG-JAN	11	16283 - AACC INSTRUC SUPPLY	\$631.95	GULL LAKE COMMUNITY SCHOOLS
02/04/2022	96977	2022-23	AACC MILK- WK KELLOG-DEC	11	16283 - AACC INSTRUC SUPPLY	\$149.48	GULL LAKE COMMUNITY SCHOOLS
02/04/2022	96977	2022-27	GSRP SNACKS AND SUPPLIES	11	24686 - GSRP 32D FOOD	\$101.70	GULL LAKE COMMUNITY SCHOOLS
02/04/2022	96978	49005	GATEKEEPER PROGRAM 11/29-12/1/21	11	14661 - GENL ADMIN PROF & TECH	\$2,592.00	GRYPHON PLACE
02/04/2022	96978	49006	GATEKEEPER PROGRAM 11/8-11/11/21	11	14661 - GENL ADMIN PROF & TECH	\$864.00	GRYPHON PLACE
02/04/2022	96978	49003	GATEKEEPER PROGRAM 12/6-12/8/21	11	14661 - GENL ADMIN PROF & TECH	\$2,592.00	GRYPHON PLACE
02/04/2022	96979	2/4/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
02/04/2022	96980	72395	COMP CHEER	11	78181 - ATH HS BUS MILEAGE	\$813.00	INDIAN TRAILS
02/04/2022	96981	2309615-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$60.27	INTEGRITY BUSINESS SOLUTIONS
02/04/2022	96982	P122929	KEYS MS	11	15081 - MAINT SUPPLY	\$15.00	J&J LOCKSMITH INC
02/04/2022	96983	363981811	SCORES	11	11790 - MS INSTR SUPPLY-BAND	\$15.00	JW PEPPER & SON
02/04/2022	96984	48772 JAN'22	ONLINE PAYMENT FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
02/04/2022	96984	48772 JAN'22	12/29/21-1/26/22	11	15084 - CUST SEWER & WATER	\$271.58	KALAMAZOO CITY TREASURER

02/04/2022	96984	48771 JAN'22	12/29/21 - 1/21/22	11	15084 - CUST SEWER & WATER	\$266.32	KALAMAZOO CITY TREASURER
02/04/2022	96984	48770 JAN'22	12/29/21 - 1/27/22	11	15084 - CUST SEWER & WATER	\$232.27	KALAMAZOO CITY TREASURER
02/04/2022	96984	178869 JAN'22	12/21/21 - 1/20/22	11	15084 - CUST SEWER & WATER	\$41.78	KALAMAZOO CITY TREASURER
02/04/2022	96984	116145 JAN'22	12/21/21 - 1/26/22	11	15084 - CUST SEWER & WATER	\$828.95	KALAMAZOO CITY TREASURER
02/04/2022	96985	23-0000438	4TH QTR POLICE CONTRACT	11	14586 - SUPT MISC CONTRACTED	\$32,348.62	KALAMAZOO COUNTY SHERIFFS
02/04/2022	96986	49263	LEVITON REPAIR	11	15081 - MAINT SUPPLY	\$236.25	KNIGHT SOUND & LIGHTING
02/04/2022	96986	52860	2/1/22-2/1/23	11	15081 - MAINT SUPPLY	\$3,090.00	KNIGHT SOUND & LIGHTING
02/04/2022	96987	0030000007	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA
02/04/2022	96987	0550000053	BUS DRIVER DRUG TESTING	11	16367 - TRANS FEES-TO KRESA	\$290.00	KRESA
02/04/2022	96987	083873	EFE FINAL CLOSEOUT BUDGET 20/21	11	16763 - EFE CONTRIB TRANS TO KRESA	\$2,455.00	KRESA
02/04/2022	96988	1354342	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,265.22	KSS
02/04/2022	96988	1354101-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$35.52	KSS
02/04/2022	96988	1354101	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,265.33	KSS
02/04/2022	96988	1353788	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,883.61	KSS
02/04/2022	96988	1353757-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$10.91	KSS
02/04/2022	96988	1353757	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,379.85	KSS
02/04/2022	96988	1354095	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$625.05	KSS
02/04/2022	96988	1354345	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$99.35	KSS
02/04/2022	96989	2/4/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
02/04/2022	96990	2/4/21 CK RUN	REMIT IT 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
02/04/2022	96991	S4978025.003	SUPPLIES	11	15081 - MAINT SUPPLY	\$7.49	MEDLER ELECTRIC CO
02/04/2022	96991	S4978025.002	SUPPLIES	11	15081 - MAINT SUPPLY	\$91.85	MEDLER ELECTRIC CO
02/04/2022	96991	S4978025.004	SUPPLIES	11	15081 - MAINT SUPPLY	\$12.98	MEDLER ELECTRIC CO
02/04/2022	96991	S4980827.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$591.70	MEDLER ELECTRIC CO
02/04/2022	96991	S4978025.005	SUPPLIES	11	15081 - MAINT SUPPLY	\$6.49	MEDLER ELECTRIC CO
02/04/2022	96991	S4978025.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$179.88	MEDLER ELECTRIC CO
02/04/2022	96992	2202-C103126	RABE COBRA PAY FEB'22	11	10229 - GF COBRA RELATED PAYMENTS	\$1,412.49	MESSA DEPARTMENT #217901
02/04/2022	96992	2202-C103121	DUEMLER COBRA PAY FEB'22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901
02/04/2022	96992	2202-0101816	FEB'22	11	10242 - GF-W/H MESSA INSURANCE	\$382,102.64	MESSA DEPARTMENT #217901
02/04/2022	96993	20622	BOWLING POLOS	11	78183 - ATH HS SUPPLIES	\$742.00	MID-LAKES SCREEN PRINTING
02/04/2022	96994	63699	SUPPLIES	11	15081 - MAINT SUPPLY	\$191.90	MENARDS
02/04/2022	96995	R105014706:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$229.56	MIDWEST TRANSIT EQUIPMENT
02/04/2022	96996	338862	SUPPLIES	11	15081 - MAINT SUPPLY	\$12.58	NAPA of DELTON
02/04/2022	96996	338726	SUPPLIES	11	15081 - MAINT SUPPLY	\$35.54	NAPA of DELTON
02/04/2022	96997	22054	HEATING SYSTEM SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$1,911.25	POWER ENGINEERING
02/04/2022	96998	307551	CURRICULUM GUIDE 22/23	11	11881 - HS PRINCIPAL SUPPLY	\$642.00	PRINTLINK
02/04/2022	96999	2/4/22 CK RUN	AACC ACCOUNT CREDIT	11	16203 - AACC REVENUE	\$87.00	PRENTICE, RUTH ANNE

02/04/2022	97000	2/4/22 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$58.50	RAY, MOLLY
02/04/2022	97001	697743	SUPPLIES	11	15081 - MAINT SUPPLY	\$145.00	SA MORMAN & CO.
02/04/2022	97002	2/4/22 CK RUN	12/14/21 - 1/12/22	11	15083 - CUST HEATING NATURAL GAS	\$1,015.72	SEMCO ENERGY
02/04/2022	97003	105704	MASKS	11	13783 - NURSE COVID SUPPLIES	\$5,081.16	SINGLE SOURCE PROCUREMENT LLC
02/04/2022	97004	2/4/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
02/04/2022	97005	2/4/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$84.83	STANTON, JODEE
02/04/2022	97006	1784	SPEED & AGILITY TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$750.00	THE STUDIO
02/04/2022	97007	2/4/22 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$39.78	THOMAN, MARY BETH
02/04/2022	97008	92476	MEN'S BASKETBALLS FOR MS	11	77183 - ATH MS SUPPLIES	\$360.00	T-SHIRT PRINTING PLUS
02/04/2022	97009	269-671-4724 FEB '22	2/1-2/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$102.75	TDS TELECOM
02/04/2022	97010	2/4/22 CK RUN	1/14, 1/20, 1/21, & 1/27/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$800.00	TRIEU, ASHLEY
02/04/2022	97011	04202131	TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	US2, INC
02/04/2022	97012	X103088437:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$106.70	WEST MICHIGAN INTERNATIONAL
02/04/2022	97012	X103088074:02	#27	11	16371 - TRANS REPAIR OF EQUIP	\$213.50	WEST MICHIGAN INTERNATIONAL
02/04/2022	97012	X103088581:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$565.02	WEST MICHIGAN INTERNATIONAL
02/04/2022	97012	X103088581:03	#16	11	16371 - TRANS REPAIR OF EQUIP	\$228.04	WEST MICHIGAN INTERNATIONAL
02/04/2022	97012	X103088581:02	#4	11	16371 - TRANS REPAIR OF EQUIP	\$261.40	WEST MICHIGAN INTERNATIONAL
02/04/2022	97012	X103088537:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$144.00	WEST MICHIGAN INTERNATIONAL
02/04/2022	97013	2032040	SECOND STEP	11	13672 - CURR DEV KELLOGG	\$459.00	COMMITTEE FOR CHILDREN
02/04/2022	97014	22SL0428	BOOKS	11	13673 - CURR DEV RICHLAND	\$247.66	CEREAL CITY SCIENCE
02/04/2022	97015	120878997001		11	10119 - GF-REC. FROM PTO ETC.	-\$42.27	MCGRAW HILL EDUCATION
02/04/2022	97015	121064225001	VIRTUAL CONTENT	11	11475 - VIRTUAL CONTRACT SERVICES	\$438.55	MCGRAW HILL EDUCATION
02/04/2022	97015	12047111001	READING WONDERWORKS	11	13673 - CURR DEV RICHLAND	\$1,238.53	MCGRAW HILL EDUCATION
02/04/2022	97016	105324372	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$77.16	MEYER MUSIC
02/04/2022	97016	105287366	MUSIC	11	13688 - CURR DEV HS	\$714.75	MEYER MUSIC
02/04/2022	97017	466136-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	\$1,260.00	CENTRAL MICHIGAN PAPER
02/04/2022	97018	AH957-1	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$4,962.91	DEW-EL CORPORATION
02/04/2022	97019	120036134001		11	10119 - GF-REC. FROM PTO ETC.	\$42.27	MCGRAW HILL EDUCATION
02/04/2022	97020	206969133142	1/1/22 - 1/31/22 2695	11	15082 - CUST ELECTRICITY	\$2.99	CONSUMERS ENERGY
02/04/2022	97020	206435412782	1/1/22 - 1/31/22 7073	11	15082 - CUST ELECTRICITY	\$108.60	CONSUMERS ENERGY
02/18/2022	97021	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
02/18/2022	97022	2/18/22 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$11,988.00	BITTERSWEET SKI RESORT
02/18/2022	97023	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BOLTHOUSE, HOLLY
02/18/2022	97024	2/18/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,415.25	BRANCH GYMNASTICS & PHYSICAL
02/18/2022	97025	2/18/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$486.00	BROOKS ARCHERY INC

02/18/2022	97026	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	BURGHART MUSIC STUDIO
02/18/2022	97027	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BURKE, JACLYN
02/18/2022	97028	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
02/18/2022	97029	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	CARY, JUDY
02/18/2022	97030	2/18/22 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$225.00	CHOPPIN CO
02/18/2022	97031	2/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	CHUNG, SUN HWAN
02/18/2022	97032	2/18/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$90.00	CITY OF MARSHALL
02/18/2022	97033	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	Cleland, Sara A
02/18/2022	97034	2/18/22 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,196.00	CLIMB KALAMAZOO
02/18/2022	97035	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
02/18/2022	97036	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	CONKLIN, CAROL
02/18/2022	97037	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
02/18/2022	97038	2/18/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	CROSSFIT AZO
02/18/2022	97039	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CUFFMAN, TIMOTHY
02/18/2022	97040	2/18/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,798.90	EXIT 85 VENTURES
02/18/2022	97041	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY
02/18/2022	97042	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
02/18/2022	97043	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	FORBES, DANIEL
02/18/2022	97044	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	FREEBURN, PAUL
02/18/2022	97045	2/18/22 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$15,839.13	FUN LEARNING COMPANY
02/18/2022	97046	2/18/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$855.50	Grable-Dale, Koren
02/18/2022	97047	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	GRUBBS, LESLIE
02/18/2022	97048	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	GUITAR CENTER
02/18/2022	97049	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	HALE, JEFFREY AUSTIN
02/18/2022	97050	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	HARRIS, PAULA
02/18/2022	97051	2/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
02/18/2022	97052	2/18/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$135.00	Kirkwood, Jeffrey A.
02/18/2022	97053	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO

02/18/2022	97054	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MARKS, LINDSEY
02/18/2022	97055	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MARKS, SAMUEL
02/18/2022	97056	2/18/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	MODEL FARM STABLES
02/18/2022	97057	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MONAHAN, ROBERT AARON
02/18/2022	97058	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MORE, KIMBERLY
02/18/2022	97059	2/18/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$382.50	RED CLAY POTTERY
02/18/2022	97060	2/18/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$561.00	RICHLAND LANES
02/18/2022	97061	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	ROSE, CYNTHIA
02/18/2022	97062	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
02/18/2022	97063	2/18/22 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	RUSSELL, BARBARA
02/18/2022	97064	2/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,621.20	SABUMNIM MARTIAL ACADEMY LLC
02/18/2022	97065	2/18/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	SEA OTTER SWIMMING SCHOOL
02/18/2022	97066	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
02/18/2022	97067	2/18/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,204.00	SHERMAN LAKE YMCA
02/18/2022	97068	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
02/18/2022	97069	2/18/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,088.00	SIMPSON, NECIA
02/18/2022	97070	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	STARK, ALEXIS
02/18/2022	97071	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUTHERLAND, NANCY
02/18/2022	97072	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	SUZUKI MUSIC ACADEMY
02/18/2022	97073	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SWARTHOUT, EDWARD
02/18/2022	97074	2/18/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$504.00	TENBROEK, RUTH
02/18/2022	97075	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	THORNAPPLE ARTS COUNCIL
02/18/2022	97076	2/18/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,347.50	TRACI PHELPS STUDIOS
02/18/2022	97077	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	TRAINOR, PAUL
02/18/2022	97078	2/18/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.60	TRI-BLADE FENCING ACADEMY
02/18/2022	97079	2/18/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,480.00	WEBBER, DENISE
02/18/2022	97080	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$903.00	WMHFA
02/18/2022	97081	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN

02/18/2022	97082	2/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
02/18/2022	97083	2/18/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$153.00	MSU EXTENSION BUSINESS OFFICE
02/18/2022	97084	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$443.31	OHLAND, SARAH
02/18/2022	97085	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$102.82	TAMEZ, LAURIE
02/18/2022	97086	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$76.00	MCCOMB, MITCHELL AND BECKI
02/18/2022	97087	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$57.76	STANLEY, NYLA
02/18/2022	97088	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$34.49	CHAMBERS, SARAH
02/18/2022	97089	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$68.00	FULAYTER, JENNIFER
02/18/2022	97090	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$204.29	ROBINSON, BARBARA
02/18/2022	97091	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$190.80	ROELANT, MEGHAN
02/18/2022	97092	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$69.45	WYMAN, JOHANNA
02/18/2022	97093	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$190.49	SCHIPPER, WENDY
02/18/2022	97094	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$118.46	HALDER, LORI
02/18/2022	97095	2/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$194.18	BIRDSALL, TAMMIE
02/18/2022	97096	5981	COMMERCIAL DRIVERS LICENSE W. SCOBAY & A. HARRIS	11	16367 - TRANS FEES-TO KRESA	\$300.00	ACADEMY TESTING
02/18/2022	97096	5985	COMMERCIAL DRIVERS LICENSE W. SCOBAY 2ND ATTEMPT	11	16367 - TRANS FEES-TO KRESA	\$90.00	ACADEMY TESTING
02/18/2022	97097	999610224	10/7/21 - 1/6/22 OVERAGE	11	16575 - SCHL ADM PRINTING	\$10.62	ADVANCED IMAGING SOLUTIONS
02/18/2022	97098	26929484701 FEB '22	12/29/21 - 1/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$220.40	AT&T
02/18/2022	97099	040702	2/1 - 2/28/22	11	15182 - MAINT WASTE DISPOSAL	\$1,955.50	BEST WAY DISPOSAL
02/18/2022	97100	2/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$132.99	BURCHETT, LISA
02/18/2022	97101	19014	MS BAND CHARTER 2 BUSES	11	16400 - ESSER II MISC BUS MILEAGE	\$1,165.00	B&W CHARTERS
02/18/2022	97101	18868	JV/V GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/18/2022	97101	19003	HS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$448.00	B&W CHARTERS
02/18/2022	97101	18869	JV/V GBB	11	78181 - ATH HS BUS MILEAGE	\$502.00	B&W CHARTERS
02/18/2022	97101	18954	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/18/2022	97101	18797	HS CHEER	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/18/2022	97101	18955	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/18/2022	97101	19004	HS CHEER	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
02/18/2022	97102	383077	PROPANE	11	16391 - TRANS GAS ONLY	\$19.42	CALEDONIA FARMERS ELEVATOR
02/18/2022	97103	1007383	2/1-2/28/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
02/18/2022	97103	1007384	2/1-2/28/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
02/18/2022	97103	1007379	2/1-2/28/22	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
02/18/2022	97103	99475TL	HARDI CUBE	11	15074 - CUST/MAINT SERVICES	\$156.55	CANNEY'S WATER CONDITIONING
02/18/2022	97103	99000TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$3.53	CANNEY'S WATER CONDITIONING
02/18/2022	97103	98986TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
02/18/2022	97103	99010TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
02/18/2022	97104	28352	MS WRESTLING AND HS CHEER	11	78181 - ATH HS BUS MILEAGE	\$950.75	CARDINAL BUSES, LLC

02/18/2022	97105	823884	SHOP POWER WASHER	11	16371 - TRANS REPAIR OF EQUIP	\$362.86	CEREAL CITY AUTO PARTS
02/18/2022	97106	11727390	INSPECTION	11	15072 - CUST REPAIR OF EQUIP	\$340.69	CERTASITE, LLC
02/18/2022	97106	11727303	INSPECTION	11	15072 - CUST REPAIR OF EQUIP	\$335.57	CERTASITE, LLC
02/18/2022	97107	2/18/22 CK RUN	2/9/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	COOK, ROBERT
02/18/2022	97108	2/18/22 CK RUN	1/1 - 2/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,612.92	CTS TELECOM
02/18/2022	97109	0629217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
02/18/2022	97109	0810217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
02/18/2022	97109	0921217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.00	DOMESTIC UNIFORM RENTAL
02/18/2022	97109	1005217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.00	DOMESTIC UNIFORM RENTAL
02/18/2022	97109	0518217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$48.50	DOMESTIC UNIFORM RENTAL
02/18/2022	97110	A812351	3/1 - 5/31/22	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
02/18/2022	97111	2/18/22 CK RUN	1/1/, 1/20, 1/25, & 2/1/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	FINCH, ELISABETH
02/18/2022	97112	2/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$241.49	FULAYTER, JENNIFER
02/18/2022	97113	TMS21000052	21/22 ANNUAL MAINT, SUPPORT & HOSTING SEP - DEC SHARED DATA SERVICES	11	10370 - TECH CONTRACT SERV ALL OTHER	\$12,924.40	GENESEE ISD
02/18/2022	97114	2/18/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
02/18/2022	97115	1101614	VALEDICTORIAN & SALUTATORIAN SEALS	11	11873 - HS GRADUATION COSTS	\$9.14	HERFF JONES
02/18/2022	97116	2/18/22 CK RUN	COOKING GROUP SUPPLIES GRANT REIMB	11	10119 - GF-REC. FROM PTO ETC.	\$90.10	HOLMES, SARAH
02/18/2022	97117	2/18/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	HOP, KRISSI
02/18/2022	97118	2/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$66.69	HOWARD, LEAH
02/18/2022	97119	2258386-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$154.07	INTEGRITY BUSINESS SOLUTIONS
02/18/2022	97119	2259828-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$79.77	INTEGRITY BUSINESS SOLUTIONS
02/18/2022	97119	2287003-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$139.80	INTEGRITY BUSINESS SOLUTIONS
02/18/2022	97119	2312272-0	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$14.04	INTEGRITY BUSINESS SOLUTIONS
02/18/2022	97120	2/18/22 CK RUN	'21 DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$2,500.00	JOWKAR, KRISTA
02/18/2022	97121	363907222	SCORES	11	11790 - MS INSTR SUPPLY-BAND	\$164.93	JW PEPPER & SON
02/18/2022	97121	364006792	SCORE	11	11790 - MS INSTR SUPPLY-BAND	\$7.00	JW PEPPER & SON
02/18/2022	97121	363995000	SOLO	11	11790 - MS INSTR SUPPLY-BAND	\$5.99	JW PEPPER & SON
02/18/2022	97122	INV026547	HVAC SERVICE LABOR	11	15072 - CUST REPAIR OF EQUIP	\$335.00	KNIGHT WATCH
02/18/2022	97123	0350000028	3RD QTR TECHNOLOGY SHARED	11	10370 - TECH CONTRACT SERV ALL OTHER	\$28,107.75	KRESA
02/18/2022	97123	0350000028	3RD QTR TECHNOLOGY SHARED	11	10374 - TECH CONTRACT SERV PERSONNEL	\$49,969.34	KRESA
02/18/2022	97123	083930	INSTALL NEW DATA DROP FOR PRINTER	11	10383 - TECH MISC SUPPLY	\$217.00	KRESA
02/18/2022	97123	41451	ATTENDANCE SHEETS 11/1 - 12/24/21	11	11888 - HS GUID SUPPLY	\$73.08	KRESA
02/18/2022	97124	1357845	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$760.91	KSS
02/18/2022	97124	1357853	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$668.35	KSS
02/18/2022	97124	1357864	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,320.41	KSS

02/18/2022	97124	1353775	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$844.69	KSS
02/18/2022	97124	1357850	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.32	KSS
02/18/2022	97124	1357843	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$118.20	KSS
02/18/2022	97124	1357845	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$315.44	KSS
02/18/2022	97124	1357864	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$427.72	KSS
02/18/2022	97124	1357853	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,054.38	KSS
02/18/2022	97124	1353775	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$718.22	KSS
02/18/2022	97124	1357843	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$105.39	KSS
02/18/2022	97124	1357850	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,500.89	KSS
02/18/2022	97125	2/18/22 CK RUN	SUPPLIES	11	12987 - CTE COMP SCI SUPPLY	\$524.80	LANGE, BRAD
02/18/2022	97126	2/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$38.61	LOVEQUIST, MAUREEN
02/18/2022	97127	2/18/22 CK RUN	1/25, 1/26, 2/1/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	MARTINEZ, AMANDA
02/18/2022	97128	2/18/22 CK RUN	21/22 REGION VII SUPERINTENDENTS DUES	11	14661 - GENL ADMIN PROF & TECH	\$50.00	MASA REGION VII
02/18/2022	97129	2/18/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
02/18/2022	97130	185536	OIL CHANGE	11	15072 - CUST REPAIR OF EQUIP	\$61.80	MAC'S GARAGE
02/18/2022	97131	98133	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$436.22	MARTIN SPRING & DRIVE INC
02/18/2022	97132	2/18/22 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$43.88	MCQUEEN, LORI
02/18/2022	97133	S4988339.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$13.22	MEDLER ELECTRIC CO
02/18/2022	97133	S4988383.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$20.01	MEDLER ELECTRIC CO
02/18/2022	97133	S4987123.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$108.94	MEDLER ELECTRIC CO
02/18/2022	97134	0020624	TRANSPORTATION SHIRTS	11	16380 - TRANS UNIFORMS	\$2,566.00	MID-LAKES SCREEN PRINTING
02/18/2022	97135	2/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$59.67	MILLER, JAYMIE
02/18/2022	97136	X105014882:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$55.00	MIDWEST TRANSIT EQUIPMENT
02/18/2022	97136	X1051014935:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$2,142.28	MIDWEST TRANSIT EQUIPMENT
02/18/2022	97137	338733	VAN REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$124.99	NAPA of DELTON
02/18/2022	97138	011521	TRAINING SERVICES	11	78166 - ATH HS ATHLETIC TRAINER	\$6,000.00	NovaCare Rehabilitation
02/18/2022	97139	22102	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$495.39	POWER ENGINEERING
02/18/2022	97139	22085	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$405.39	POWER ENGINEERING
02/18/2022	97140	114285	MS WINTER AWARD CERTS	11	77183 - ATH MS SUPPLIES	\$65.40	PRINTEX PRINTING
02/18/2022	97141	2/18/22 CK RUN	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	QUADIENT LEASING USA, INC.
02/18/2022	97142	59104446	SALARY TEMP KOFFEND, NOAH	11	14960 - BUS OFFICE CONTRACTED WORK	\$795.00	ROBERT HALF
02/18/2022	97142	59155790	SALARY TEMP KOFFEND, NOAH	11	14960 - BUS OFFICE CONTRACTED WORK	\$583.00	ROBERT HALF
02/18/2022	97142	59204177	SALARY TEMP KOFFEND, NOAH	11	14960 - BUS OFFICE CONTRACTED WORK	\$1,775.50	ROBERT HALF
02/18/2022	97143	197089C	PEST TREATMENT JAN '22	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
02/18/2022	97144	2201-331341	SUPPLIES	11	15081 - MAINT SUPPLY	\$47.46	RICHLAND HARDWARE
02/18/2022	97144	2201-331343	SUPPLIES	11	15081 - MAINT SUPPLY	\$565.06	RICHLAND HARDWARE
02/18/2022	97145	208129394915	BACK ORDER CORRECTION TAPE	11	11893 - HS INSTRUC SUPPLY MATH	\$10.00	SCHOOL SPECIALTY, LLC

02/18/2022	97146	2/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$73.71	Schut, Jason
02/18/2022	97147	2/18/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
02/18/2022	97148	2/18/22 CK RUN	REPLACES CK 91866	11	16759 - DUAL ENROLL SUPPLY	\$311.42	SMITH, TARA
02/18/2022	97149	3500028521	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$37.81	STAPLES ADVANTAGE
02/18/2022	97150	897623	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$442.95	STEENSMA LAWN & EQUIPMENT
02/18/2022	97151	1852	TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$750.00	THE STUDIO
02/18/2022	97152	2/18/22 CK RUN	2/3/22 AND 2/10/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$500.00	TRIEU, ASHLEY
02/18/2022	97153	21607	PLOWING	11	15074 - CUST/MAINT SERVICES	\$9,750.00	TURF WORKS
02/18/2022	97154	2/18/22 CK RUN	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$68.50	VANEGMOND, JULIE
02/18/2022	97155	9899073943	1/9-2/8/22	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.47	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	14579 - GEN ADMIN CELL PHONE	\$101.20	VERIZON WIRELESS
02/18/2022	97155	9899042283	1/9-2/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$9,505.01	VERIZON WIRELESS
02/18/2022	97155	9899073944	1/9-2/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.29	VERIZON WIRELESS
02/18/2022	97155	9899083034	1/9-2/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$41.07	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$22.59	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	15080 - MAINT CELLPHONE (NEXTEL)	\$185.14	VERIZON WIRELESS
02/18/2022	97155	9899073943	1/9-2/8/22	11	16280 - AACC CELLPHONE	\$98.15	VERIZON WIRELESS
02/18/2022	97156	2/18/22 CK RUN	1/17 - 1/21/22 & 1/25/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$850.50	WALBRIDGE, LIZ
02/18/2022	97157	X103087918:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$57.18	WEST MICHIGAN INTERNATIONAL
02/18/2022	97157	X103088028:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$363.00	WEST MICHIGAN INTERNATIONAL
02/18/2022	97157	X103088074:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$254.32	WEST MICHIGAN INTERNATIONAL
02/18/2022	97157	X103088316:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$36.98	WEST MICHIGAN INTERNATIONAL
02/18/2022	97158	2/18/22 CK RUN	GLMS CO-TEACHING PD	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	WOODROW, ALICE
02/18/2022	97159	3498772739	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$100.23	STAPLES ADVANTAGE
02/18/2022	97160	139846170	2/1-2/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,107.27	COMCAST BUSINESS
02/18/2022	97161	2/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$272.85	WITTEVEEN, PEGGY
02/18/2022	97162	22-10	'21 WINTER TAX BOND DEBT	11	10119 - GF-REC. FROM PTO ETC.	\$61.34	CALHOUN COUNTY TREASURER
02/18/2022	97162	22-10	'21 WINTER TAX BOND OPER	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$27.54	CALHOUN COUNTY TREASURER
02/18/2022	97163	2/18/22 CK RUN	DEC '21 BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$5,436.37	BARRY COUNTY TREASURER
02/18/2022	97164	2/18/22 CK RUN	REFUND PRE 2018	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$1,211.09	KALAMAZOO COUNTY TREASURER
02/18/2022	97164	2/18/22 CK RUN	REFUND PRE 2019	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$2,848.44	KALAMAZOO COUNTY TREASURER
02/18/2022	97164	2/18/22 CK RUN	REFUND PRE 2020	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$6,001.65	KALAMAZOO COUNTY TREASURER
02/18/2022	97165	2/18/22 CK RUN	REIMB THROUGH STATE GRANT	11	13692 - CURR DEV ESSER II SUPPLIES	\$1,575.50	NWEA
02/18/2022	97166	275680	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$7,641.50	THRUN LAW FIRM, P.C.
02/18/2022	97166	274348	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$6,042.50	THRUN LAW FIRM, P.C.

02/18/2022	97166	274349	TITLE IX POLICY	11	14669 - GENL ADMIN LEGAL FEES	\$195.00	THRUN LAW FIRM, P.C.
02/18/2022	97167	M7182741	SCHOLASTIC ACTION/GL HS	11	10599 - SPEC ED IRR HS INSTRUCT SUPP	\$116.89	SCHOLASTIC INC
02/18/2022	97168	2/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$381.14	ALLINGTON, KATELYN
02/18/2022	97169	2/18/22	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	BRENNER, CHRIS
02/21/2022	91866		VOID CK #91866	11	16759 - DUAL ENROLL SUPPLY	-\$311.42	SMITH, TARA
					Total for Fund 11:	\$988,293.27	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/04/2022	5947	2/4/22 CK RUN	REPLACES CK 5945	25	55061 - CAFE ALL SALES TO STUDENTS	\$187.80	HULL, VICKIE
02/18/2022	5948	QB160897	OVEN REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$166.00	HOBART
02/21/2022	5945		VOID CK #5945	25	55061 - CAFE ALL SALES TO STUDENTS	-\$187.80	HULL, VICKIE & SCOTT
					Total for Fund 25:	\$166.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/18/2022	6268	M873063	CASUAL TOPLOADER	47	47619 - 2018B&S PROF & TECH - HS	\$227.25	CDW-G
02/18/2022	6268	M927057	TOS L50-G	47	47619 - 2018B&S PROF & TECH - HS	\$14,072.10	CDW-G
02/18/2022	6269	6011821903836	INPUTS AND OUTPUTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,162.00	PRESIDIO
02/18/2022	6270	2/18/22 CK RUN	KE PAGING APP #3 MATERIALS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$26,002.73	SPORT VIEW TELEVISION
02/18/2022	6271	2/18/22 CK RUN	KE CABLING APP #7 LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$3,335.57	AMCOMM TELECOMMUNICATIONS INC
02/18/2022	6272	38	FLOOK PROF SERVICES NOV '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
02/18/2022	6273	19-009074-00025	KE APP #25 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$89.61	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 TESTING & SURVEYING - DRIESENKA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$365.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00024	RE APP #24 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$40.93	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$580.98	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 DEMO - PITSCH	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$13,198.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$39,228.40	MILLER-DAVIS COMPANY

02/18/2022	6273	20-000107-00024	RE APP #24 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$49,923.33	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$59,824.60	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$38,349.36	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$804.93	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$4,905.54	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$2,511.90	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$46,061.38	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$122,043.50	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 TESTING - DRIEENGA	47	47719 - 2018B&S CONCRETE - HS	\$1,097.75	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$45,140.02	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$3,768.10	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 STRUCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$14,894.67	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00024	RE APP #24 STRCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$8,936.80	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$4,069.75	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$1,063.30	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 ROOFING - J&L	47	47746 - 2018B&S ROOFING - RICHLAND EL	\$24,575.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	\$47,189.62	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$62,320.50	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 FLOORING - JOHNSON	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$29,774.26	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 FLOORING - SOBIE	47	47779 - 2018B&S FLOORING - HS	\$14,188.32	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$1,720.45	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$9,111.70	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$22,808.70	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 PLAYGRND EQUIP - MIRACLE MIDWEST	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$12,904.06	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00024	RE APP #24 FS EQUIP - GREAT LAKES	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$29,028.55	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009074-00025	KE APP #25 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$5,097.47	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$16,047.55	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$138,571.49	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009025-00026	RY APP #26 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$4,550.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$42,574.88	MILLER-DAVIS COMPANY

02/18/2022	6273	20-000107-00023	RE APP #23 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$90,867.65	MILLER-DAVIS COMPANY
02/18/2022	6273	19-009025-00026	RY APP #26 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	\$8,100.00	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000127-00019	HS PAC APP #19 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$95,265.40	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK-RICHLAND EL	\$112,636.31	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00023	RE APP #23 LANDSCAPING - TWIN LAKES	47	47836 - 2018B&S EARTHWORK-RICHLAND EL	\$2,919.50	MILLER-DAVIS COMPANY
02/18/2022	6273	20-000107-00024	RE APP #24 ASPHALT - MI PAVING	47	47846 - 2018B&S ASPHALT - RICHLAND EL	\$48,634.47	MILLER-DAVIS COMPANY
02/21/2022	6257		VOID CK #6257	47	47795 - 2018B&S EQUIP - KE	-\$1,430.50	CUSTER, INC
02/21/2022	6257		VOID CK #6257	47	47796 - 2018B&S EQUIP-RICHLAND EL	-\$1,430.50	CUSTER, INC
02/23/2022	6274	414592	REPLACES CK 5260	47	47795 - 2018B&S EQUIP - KE	\$1,430.50	CUSTER OFFICE EQUIPMENT
02/23/2022	6274	414592	REPLACES CK 5260	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$1,430.50	CUSTER OFFICE EQUIPMENT
					Total for Fund 47:	\$1,343,300.38	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/18/2022	1015	1001-05	SERIES 2 PRECONSTRUCTION FEE JAN '22 JOB 21-1001	49	49611 - 2021B&S PROF & TECH - GEN	\$1,550.00	MILLER-DAVIS COMPANY
					Total for Fund 49:	\$1,550.00	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
02/04/2022	23916	2/4/22 CK RUN	REIMB COMMAND STRIPS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$36.46	ARNOLD, NOREEN
02/04/2022	23916	2/4/22 CK RUN	REIMB MAILING SCHOLARSHIP APPS, HOCKEY	61	68018 - ACT HS TOURN GENERAL	\$1.96	ARNOLD, NOREEN
02/04/2022	23917	2/4/22 CK RUN	DRINKS FOR VENDING	61	61717 - MS NUTRITION VENDING MACHINE	\$307.20	COCA-COLA BOTTLING OF MICH
02/04/2022	23918	2/4/22 CK RUN	REIMB CHEER JUDGE FOOD	61	68010 - ACT HS TOURN CHEER	\$128.11	FURLONG, KARYN
02/04/2022	23919	2/4/22 CK RUN	PROM '22 DEPOSIT	61	61817 - ACTIVITY HS CLASS OF 2023	\$1,000.00	GULL LAKE COUNTRY CLUB
02/04/2022	23920	2/4/22 CK RUN	GATORADE BOTTLES	61	68012 - ACT HS TOURN GIRLS BBALL	\$105.96	ADAMSKI, KELSEY
02/04/2022	23921	2/4/22 CK RUN	WRESTLING ENTRY FEE VARSITY	61	68009 - ACT HS TOURN WRESTLING	\$175.00	LAKWOOD HIGH SCHOOL
02/04/2022	23922	2/4/22 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$530.00	COOPER, LEO
02/04/2022	23923	59997	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$132.86	MENARDS
02/04/2022	23924	105329437	DRUM HEADS	61	61728 - ACT HS BAND FEES/DONATIONS	\$245.70	MEYER MUSIC

02/04/2022	23925	20618	SOFTBALL JERSEYS	61	68011 - ACT HS TOURN SOFTBALL	\$1,938.00	MID-LAKES SCREEN PRINTING
02/04/2022	23926	2/4/22 CK RUN	ENTRY FEE	61	68017 - ACT HS TOURN VOLLEBALL	\$200.00	SABC - VOLLEYBALL
02/04/2022	23927	2/4/22 CK RUN	ENTRY FEE	61	68023 - ACTIVITY HS BOWLING	\$250.00	SPECTRUM LANES
02/04/2022	23928	92654	SOCCER GAME BALLS	61	68006 - ACT HS TOURN BOYS SOCCER	\$560.00	T-SHIRT PRINTING PLUS
02/04/2022	23928	92495	MAT TAPE	61	68009 - ACT HS TOURN WRESTLING	\$180.00	T-SHIRT PRINTING PLUS
02/04/2022	23929	2010231907	VENDING MACHINE SNACKS	61	61717 - MS NUTRITION VENDING MACHINE	\$656.86	UNITED WHOLESALE GROCERY CO
02/04/2022	23929	2010228763	VENDING MACHINE SNACKS	61	61717 - MS NUTRITION VENDING MACHINE	\$865.27	UNITED WHOLESALE GROCERY CO
02/09/2022	23930	NHS-21821	MUN LODGING	61	61826 - ACTIVITY HS MODEL UN	\$3,671.53	IMUNA
02/18/2022	23931	2/18/22 CK RUN	COOKIE DOUGH FUNDRAISER	61	68012 - ACT HS TOURN GIRLS BBALL	\$2,265.30	ADRENALINE FUNDRAISING
02/18/2022	23932	2/18/22 CK RUN	REIMB HOTEL	61	68009 - ACT HS TOURN WRESTLING	\$131.35	BOONE, AARON
02/18/2022	23933	22158088	HOUSING DECA STATE COMPETITION	61	61808 - ACTIVITY HS DECA FUND	\$3,993.76	FORT PONTCHARTRAIN HOTEL
02/18/2022	23934	22158088	REIMB WRESTLING EXPENSES	61	68009 - ACT HS TOURN WRESTLING	\$661.37	FURLONG, KARYN
02/18/2022	23935	2/18/22 CK RUN	REPLACES CHECK 22913	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$25.00	KUHN, RACHEL
02/18/2022	23936	19726-1	GBB TEAM PHOTOS FOR SENIORS	61	68012 - ACT HS TOURN GIRLS BBALL	\$64.00	MAIN ST. PORTRAITS INC
02/18/2022	23937	22158088	STATE DECA COMPETITION REG FEE	61	61808 - ACTIVITY HS DECA FUND	\$2,890.00	MICHIGAN DECA
02/18/2022	23938	2/18/22 CK RUN	REIMB WINTER '22 PAC PRODUCTION SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$1,652.77	OUELLETTE, LISA
02/18/2022	23939	4208	MS WRESTLING INVITATIONAL TROPHIES/MEDALS	61	68009 - ACT HS TOURN WRESTLING	\$30.00	OTTEN TROPHIES & AWARDS
02/18/2022	23940	2201-275695	STATEMENT 2201-331343	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$94.97	RICHLAND HARDWARE
02/18/2022	23941	90420	SOCCER SUPPLIES	61	68006 - ACT HS TOURN BOYS SOCCER	\$960.50	T-SHIRT PRINTING PLUS
02/18/2022	23942	2/18/22 CK RUN	REIMB SNOW COURT DECORATIONS	61	61827 - ACTIVITY HS STUDENT SENATE	\$89.40	WALTERS, REGGIE
02/21/2022	22913		VOID CK #22913	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	-\$25.00	KUHN, RACHEL
02/21/2022	23849		VOID CK #23849	61	68010 - ACT HS TOURN CHEER	-\$120.00	SPRING LAKE HS
					Total for Fund 61:	\$23,698.33	