

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/04/2022	97170	3/4/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,378.00	360 DANCE COMPANY
03/04/2022	97171	3/4/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$750.00	ALL THAT ATHLETICS
03/04/2022	97172	3/4/22 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$956.00	BATTLEGROUNND SKATEHOUSE
03/04/2022	97173	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
03/04/2022	97174	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	BOLTHOUSE, HOLLY
03/04/2022	97175	3/4/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,938.00	BRANCH GYMNASTICS & PHYSICAL
03/04/2022	97176	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BROOKS, ANN
03/04/2022	97177	3/4/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$918.00	BROOKS ARCHERY INC
03/04/2022	97178	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BURGHART MUSIC STUDIO
03/04/2022	97179	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	BURKE, JACLYN
03/04/2022	97180	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	BUTLER, JAMES
03/04/2022	97181	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	CARY, JUDY
03/04/2022	97182	3/4/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$586.72	CHUNG, SUN HWAN
03/04/2022	97183	3/4/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
03/04/2022	97184	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	Cleland, Sara A
03/04/2022	97185	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
03/04/2022	97186	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	COMMUNITY MUSIC SCHOOL
03/04/2022	97187	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	CONKLIN, CAROL
03/04/2022	97188	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
03/04/2022	97189	3/4/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	CROSSFIT AZO
03/04/2022	97190	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CUFFMAN, TIMOTHY
03/04/2022	97191	3/4/22 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,116.50	DBSS
03/04/2022	97192	3/4/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$599.00	EASTEND STUDIO & GALLERY
03/04/2022	97193	3/4/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD

03/04/2022	97194	3/4/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,556.70	EXIT 85 VENTURES
03/04/2022	97195	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FIELD, BETHANY
03/04/2022	97196	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
03/04/2022	97197	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	FORBES, DANIEL
03/04/2022	97198	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	FREEBURN, PAUL
03/04/2022	97199	3/4/22 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$16,044.39	FUN LEARNING COMPANY
03/04/2022	97200	3/4/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$841.00	Grable-Dale, Koren
03/04/2022	97201	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	GRUBBS, LESLIE
03/04/2022	97202	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	GUITAR CENTER
03/04/2022	97203	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	HALE, JEFFREY AUSTIN
03/04/2022	97204	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	HARRIS, PAULA
03/04/2022	97205	3/4/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
03/04/2022	97206	3/4/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	Kirkwood, Jeffrey A.
03/04/2022	97207	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
03/04/2022	97208	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MARKS, LINDSEY
03/04/2022	97209	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MARKS, SAMUEL
03/04/2022	97210	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	MELDRUM-ROY, PIPER
03/04/2022	97211	3/4/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	MODEL FARM STABLES
03/04/2022	97212	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MONAHAN, ROBERT AARON
03/04/2022	97213	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MORE, KIMBERLY
03/04/2022	97214	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Oexler, Rebecca
03/04/2022	97215	3/4/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$365.50	RED CLAY POTTERY
03/04/2022	97216	3/4/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$555.00	RICHLAND LANES
03/04/2022	97217	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	ROSE, CYNTHIA
03/04/2022	97218	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
03/04/2022	97219	3/4/22 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RUSSELL, BARBARA
03/04/2022	97220	3/4/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,621.20	SABUMNIM MARTIAL ACADEMY LLC
03/04/2022	97221	3/4/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,512.00	SEA OTTER SWIMMING SCHOOL

03/04/2022	97222	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
03/04/2022	97223	3/4/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,204.00	SHERMAN LAKE YMCA
03/04/2022	97224	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
03/04/2022	97225	3/4/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,045.50	SIMPSON, NECIA
03/04/2022	97226	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SNYDER, JOEL
03/04/2022	97227	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	STARK, ALEXIS
03/04/2022	97228	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUTHERLAND, NANCY
03/04/2022	97229	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$940.00	SUZUKI MUSIC ACADEMY
03/04/2022	97230	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SWARTHOUT, EDWARD
03/04/2022	97231	3/4/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	TEETOR EQUESTRIAN, LLC
03/04/2022	97232	3/4/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$513.00	TENBROEK, RUTH
03/04/2022	97233	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	THORNAPPLE ARTS COUNCIL
03/04/2022	97234	3/4/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,168.75	TRACI PHELPS STUDIOS
03/04/2022	97235	3/4/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,192.75	TRI-BLADE FENCING ACADEMY
03/04/2022	97236	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,960.00	WALKER, WILLIAM
03/04/2022	97237	3/4/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,450.00	WEBBER, DENISE
03/04/2022	97238	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$903.00	WMHFA
03/04/2022	97239	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
03/04/2022	97240	3/4/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$868.00	WILLIAMS, STEPHEN
03/04/2022	97241	3/4/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$153.00	MSU EXTENSION BUSINESS OFFICE
03/04/2022	97242	3/4/22 CK RUN	DEPOSIT FOR MAR 25 FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$60.00	KALAMAZOO NATURE CENTER
03/04/2022	97243	999610185	10/7/21 - 11/6/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,983.57	ADVANCED IMAGING SOLUTIONS
03/04/2022	97243	999610186	11/7/21 - 12/6/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,983.57	ADVANCED IMAGING SOLUTIONS
03/04/2022	97243	999610188	12/7/21 - 1/6/22	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,983.57	ADVANCED IMAGING SOLUTIONS
03/04/2022	97243	999610189	1/7/21 - 2/6/22	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,983.57	ADVANCED IMAGING SOLUTIONS
03/04/2022	97244	457327	DOT PHYSICAL COX, ROBERT	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
03/04/2022	97244	458035	DOT PHYSICAL DAVIS, CHRISTY	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
03/04/2022	97245	3/4/22 CK RUN	TRAVEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$89.57	BLAKELY, BILL
03/04/2022	97246	3/4/22 CK RUN	MUSIC 1/5 - 1/26/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$260.00	BOSSERD-SCHROEDER, JOAN

03/04/2022	97247	3/4/22 CK RUN	NOTEBOOKS	11	11393 - RICH INSTRUC SUPPLY - GENL	\$16.92	BUCKMASTER, DANIELLE
03/04/2022	97248	3/4/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$124.29	BURCHETT, LISA
03/04/2022	97249	18956	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/04/2022	97249	18870	JV/V GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/04/2022	97249	18957	MS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$530.00	B&W CHARTERS
03/04/2022	97249	19061	9/JV BBB	11	78181 - ATH HS BUS MILEAGE	\$568.00	B&W CHARTERS
03/04/2022	97249	18958	MS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/04/2022	97249	18871	JV/V GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/04/2022	97249	19062	HS CHEER	11	78181 - ATH HS BUS MILEAGE	\$457.00	B&W CHARTERS
03/04/2022	97250	826121	#60	11	16371 - TRANS REPAIR OF EQUIP	\$73.30	CEREAL CITY AUTO PARTS
03/04/2022	97251	35660	FEB '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
03/04/2022	97251	35661	FEB '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
03/04/2022	97252	0222227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
03/04/2022	97252	0208227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
03/04/2022	97253	22-02-0138	TRI2/SEM2 EDYNAMIC	11	11475 - VIRTUAL CONTRACT SERVICES	\$4,725.00	EDYNAMIC LEARNING
03/04/2022	97254	3/4/22 CK RUN	REIMB TECH CHALLENGE TREATS	11	13982 - HS TECH/SOFT LIBRARY	\$22.48	GOEBEL, GAIL
03/04/2022	97255	3/4/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
03/04/2022	97256	3/4/22 CK RUN	TRAVEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$45.30	HERMENITT, JULIE
03/04/2022	97257	3/4/22 CK RUN	TRAVEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$16.45	HOOVER, DOUG
03/04/2022	97258	C2223031-0	CREDIT	11	11393 - RICH INSTRUC SUPPLY - GENL	-\$81.36	INTEGRITY BUSINESS SOLUTIONS
03/04/2022	97258	2309615-0	BALANCE DUE	11	11888 - HS GUID SUPPLY	\$123.94	INTEGRITY BUSINESS SOLUTIONS
03/04/2022	97259	3752,3782,3783,&3796	DUAL ENROLLED '22 SPRING SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$94,585.52	KELLOGG COMMUNITY COLLEGE
03/04/2022	97260	41598	W-2'S & 1099'S	11	14681 - GENL ADMIN OFFICE SUPPLY	\$237.11	KRESA
03/04/2022	97260	0030000012	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$420.00	KRESA
03/04/2022	97260	0550000071	BUS DRIVER DRUG TESTING	11	16367 - TRANS FEES-TO KRESA	\$2,220.00	KRESA
03/04/2022	97261	3/4/22 CK RUN	GRIFFIN, JACOB (70211026)	11	16760 - STDT TUITION PD TO COLLEGES	\$229.50	LAKE MICHIGAN COLLEGE
03/04/2022	97262	3/4/22 CK RUN	RIOUS, DANIEL SPRING 2022	11	16760 - STDT TUITION PD TO COLLEGES	\$1,018.00	Lansing Community College
03/04/2022	97263	600009882	COURSE AND SUPPLIES	11	11475 - VIRTUAL CONTRACT SERVICES	\$173.00	LINCOLN LEARNING SOLUTIONS
03/04/2022	97263	600009829	T1/S1 LINCOLN ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$25,315.00	LINCOLN LEARNING SOLUTIONS
03/04/2022	97264	3/1/22 CK RUN	REGISTRATION FOR WALKER, L SCHWAB, G AND MCQUEEN, L	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$900.00	MAEO
03/04/2022	97265	3/1/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
03/04/2022	97266	C32447	TRIMESTER 2	11	11475 - VIRTUAL CONTRACT SERVICES	\$8,370.00	MICHIGAN VIRTUAL UNIVERSITY
03/04/2022	97267	X105015122:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$233.75	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97267	X105015108:01	#54	11	16371 - TRANS REPAIR OF EQUIP	\$5,961.66	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97267	X105014982:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$398.75	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97267	X105014935:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$2,142.28	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97267	X105015117:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$162.41	MIDWEST TRANSIT EQUIPMENT

03/04/2022	97267	X105015156:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$1,284.69	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97267	X105015163:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$962.50	MIDWEST TRANSIT EQUIPMENT
03/04/2022	97268	AD-2022-240	2021 ANNUAL DISCLOSURE	11	14661 - GENL ADMIN PROF & TECH	\$1,000.00	PFM FINANCIAL ADVISORS
03/04/2022	97269	3/4/22 CK RUN	MUSIC 1/31/22 - 2/9/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$252.00	Shank, Rachel
03/04/2022	97270	3/4/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
03/04/2022	97271	3/4/22 CK RUN	TRAVEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$126.08	SPRINGER, ELIZABETH
03/04/2022	97272	3/4/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$70.20	STANTON, JODEE
03/04/2022	97273	02R10604001	SENIC MATERIALS TRANSP	11	16564 - PAC STATE COMPETITION COSTS	\$238.52	STAR TRUCK RENTAL
03/04/2022	97273	02R10627001	SENIC MATERIALS TRANSP	11	16564 - PAC STATE COMPETITION COSTS	\$335.53	STAR TRUCK RENTAL
03/04/2022	97274	3/4/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$59.67	STEELE, RICK
03/04/2022	97275	3/4/22 CK RUN	FOOD LAB REIMB	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$292.99	Stislicki, Nicole
03/04/2022	97276	3/4/22 CK RUN	TRAVEL REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$2,268.71	STONER, BOBBI JO
03/04/2022	97277	269-671-4724 MAR'22	3/1-3/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$50.39	TDS TELECOM
03/04/2022	97278	3/4/22 CK RUN	REIMB MS SCIENCE SUPPLIES	11	13687 - CURR DEV MS	\$449.09	WARRINER, ALISE
03/04/2022	97279	594056909202210	SPRING '22 SEMESTER	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$6,050.00	WESTERN MICHIGAN UNIVERSITY
03/04/2022	97279	922047482202210	SPRING '22 SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$11,150.00	WESTERN MICHIGAN UNIVERSITY
03/04/2022	97280	X103089652:01	#21	11	16371 - TRANS REPAIR OF EQUIP	\$12.00	WEST MICHIGAN INTERNATIONAL
03/04/2022	97280	X103089759:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$80.00	WEST MICHIGAN INTERNATIONAL
03/04/2022	97280	X103089044:01	#27 & SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$270.82	WEST MICHIGAN INTERNATIONAL
03/04/2022	97280	X103089095:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$726.60	WEST MICHIGAN INTERNATIONAL
03/04/2022	97280	X103089196:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$386.56	WEST MICHIGAN INTERNATIONAL
03/04/2022	97281	29514	WOODSHOP SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$370.00	WOLVERINE HARDWOODS
03/04/2022	97282	10000582213	TONER	11	11581 - RYAN PRINCIPAL SUPPLY	\$51.50	PRECISION DATA PRODUCTS
03/04/2022	97282	10000582530	TONER	11	11581 - RYAN PRINCIPAL SUPPLY	\$51.50	PRECISION DATA PRODUCTS
03/04/2022	97283	35000028522	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$16.38	STAPLES ADVANTAGE
03/04/2022	97284	222896299001	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$70.03	OFFICE DEPOT
03/04/2022	97285	383578	ICE MELT	11	15081 - MAINT SUPPLY	\$429.24	CALEDONIA FARMERS ELEVATOR
03/04/2022	97286	00258TL	SALT	11	15074 - CUST/MAINT SERVICES	\$187.06	CANNEY'S WATER CONDITIONING
03/04/2022	97286	00141TL	WATER	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
03/04/2022	97286	00663TL	WATER/SALT	11	15074 - CUST/MAINT SERVICES	\$184.74	CANNEY'S WATER CONDITIONING
03/04/2022	97287	824441	SALT TRUCK	11	15072 - CUST REPAIR OF EQUIP	\$43.95	CEREAL CITY AUTO PARTS
03/04/2022	97287	827172	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$717.66	CEREAL CITY AUTO PARTS
03/04/2022	97287	827440	#60	11	16371 - TRANS REPAIR OF EQUIP	\$142.86	CEREAL CITY AUTO PARTS
03/04/2022	97287	828367	#60	11	16371 - TRANS REPAIR OF EQUIP	\$274.53	CEREAL CITY AUTO PARTS
03/04/2022	97288	22GP0081	SCORING BOOKLET	11	13673 - CURR DEV RICHLAND	\$66.60	CEREAL CITY SCIENCE
03/04/2022	97289	3/4/22 CK RUN	REIMB DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	DAVIS, DEBRA

03/04/2022	97290	S104438566.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$491.04	ETNA SUPPLY COMPANY
03/04/2022	97291	TMS21000162	ANNUAL MAINT CONTRACT FEB '22	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEE ISD
03/04/2022	97292	3/4/22 CK RUN	REIMB WORK BOOTS	11	15180 - MAINT UNIFORMS	\$84.79	GLESSNER, BRADLEY
03/04/2022	97293	2325875-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$245.96	INTEGRITY BUSINESS SOLUTIONS
03/04/2022	97294	P123734	SUPPLIES	11	15081 - MAINT SUPPLY	\$30.50	J&J LOCKSMITH INC
03/04/2022	97295	48770 FEB '22	ONLINE PAY FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
03/04/2022	97295	48770 FEB '22	1/27-2/24/22	11	15084 - CUST SEWER & WATER	\$203.27	KALAMAZOO CITY TREASURER
03/04/2022	97295	178869 FEB '22	1/20-2/24/22	11	15084 - CUST SEWER & WATER	\$47.58	KALAMAZOO CITY TREASURER
03/04/2022	97295	116145 FEB '22	1/20-2/24/22	11	15084 - CUST SEWER & WATER	\$423.22	KALAMAZOO CITY TREASURER
03/04/2022	97295	48772 FEB '22	1/26-2/24/22	11	15084 - CUST SEWER & WATER	\$248.38	KALAMAZOO CITY TREASURER
03/04/2022	97295	48771 FEB '22	1/21-2/24/22	11	15084 - CUST SEWER & WATER	\$202.52	KALAMAZOO CITY TREASURER
03/04/2022	97296	1357858-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$213.12	KSS
03/04/2022	97296	1327029	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,943.60	KSS
03/04/2022	97296	1357864-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$185.85	KSS
03/04/2022	97296	1359759	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$52.75	KSS
03/04/2022	97296	1357850-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$213.12	KSS
03/04/2022	97296	1357845-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$177.60	KSS
03/04/2022	97296	1357858-1	SUPPLIES-COVID	11	15078 - ESSER II CLEANING SUPPLIES	\$119.40	KSS
03/04/2022	97297	IN0218774	SAFETY SALT	11	15081 - MAINT SUPPLY	\$1,677.00	KLS
03/04/2022	97298	3/4/22 CK RUN	PREPD ACCT FOR GULL LAKE COMMUNITY SCHOOLS	11	14665 - GENL ADMIN POSTAGE	\$1,099.22	MARANA GROUP
03/04/2022	97299	S4994555.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$12.01	MEDLER ELECTRIC CO
03/04/2022	97299	S4994939.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$131.74	MEDLER ELECTRIC CO
03/04/2022	97299	S4994939.002	SUPPLIES	11	15081 - MAINT SUPPLY	\$522.96	MEDLER ELECTRIC CO
03/04/2022	97299	S4989162.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$18.48	MEDLER ELECTRIC CO
03/04/2022	97299	S4995118.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$71.62	MEDLER ELECTRIC CO
03/04/2022	97300	2203-C103620	DEC COBRA MAR '22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901
03/04/2022	97300	2203-0102337	MAR '22	11	10242 - GF-W/H MESSA INSURANCE	\$388,226.10	MESSA DEPARTMENT #217901
03/04/2022	97301	0126895-IN	SUPPLIES	11	15081 - MAINT SUPPLY	\$382.55	MIDWEST ELECTRIC MOTORS
03/04/2022	97302	339695	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$124.99	NAPA of DELTON
03/04/2022	97303	100400676816	3/1-5/31/22 MAINT SERVICE	11	15074 - CUST/MAINT SERVICES	\$352.62	OTIS ELEVATOR
03/04/2022	97304	698240	SUPPLIES	11	15081 - MAINT SUPPLY	\$475.00	SA MORMAN & CO.
03/04/2022	97305	3/4/22 CK RUN	1/12-2/11/22	11	15083 - CUST HEATING NATURAL GAS	\$1,261.42	SEMCO ENERGY
03/04/2022	97306	276291	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$2,720.00	THRUN LAW FIRM, P.C.
03/04/2022	97306	276292	IEP MTG	11	14669 - GENL ADMIN LEGAL FEES	\$275.00	THRUN LAW FIRM, P.C.
03/04/2022	97307	7530043439	MAINT TRUCK	11	15072 - CUST REPAIR OF EQUIP	\$699.96	TREDROC TIRE SERVICES LLC
03/04/2022	97308	022022	JAN '22 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$2,312.50	TRUE2U COUNSELING, LLP
03/04/2022	97309	3/4/22 CK RUN	2021 MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,478.98	GEIK, TAMMY

03/04/2022	97310	3/4/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$56.16	Schut, Jason
03/04/2022	97311	3/4/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$42.12	STEELE, RICK
03/04/2022	97312	203499031074	2/1-2/28/22 7073	11	15082 - CUST ELECTRICITY	\$108.29	CONSUMERS ENERGY
03/04/2022	97312	203677033271	2/1-2/28/22 2695	11	15082 - CUST ELECTRICITY	\$2.99	CONSUMERS ENERGY
03/04/2022	97312	207146584240	1/25-2/23/22 7610	11	15082 - CUST ELECTRICITY	\$14,569.48	CONSUMERS ENERGY
03/04/2022	97312	207146584241	1/25-2/23/22 7842	11	15082 - CUST ELECTRICITY	\$25,083.88	CONSUMERS ENERGY
03/04/2022	97312	207146584259	1/27-2/27/22 0695	11	15082 - CUST ELECTRICITY	\$820.92	CONSUMERS ENERGY
03/04/2022	97312	202342142103	1/25-2/23/22 9272	11	15082 - CUST ELECTRICITY	\$5,387.19	CONSUMERS ENERGY
03/04/2022	97312	204299953924	1/26-2/24/22 8001	11	15082 - CUST ELECTRICITY	\$1,052.00	CONSUMERS ENERGY
03/04/2022	97312	204299953924	1/26-2/24/22 8001	11	15083 - CUST HEATING NATURAL GAS	\$189.34	CONSUMERS ENERGY
03/04/2022	97312	207146582396	1/26-2/24/22 0629	11	15083 - CUST HEATING NATURAL GAS	\$9,041.78	CONSUMERS ENERGY
03/04/2022	97312	207146582318	1/26-2/24/22 6828	11	15083 - CUST HEATING NATURAL GAS	\$3,339.02	CONSUMERS ENERGY
03/04/2022	97312	207146582319	1/26-2/24/22 7289	11	15083 - CUST HEATING NATURAL GAS	\$8,199.50	CONSUMERS ENERGY
03/04/2022	97312	207057999892	1/26-2/24/24 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,848.99	CONSUMERS ENERGY
03/04/2022	97312	206880238855	1/26-2/24/24 3561	11	15083 - CUST HEATING NATURAL GAS	\$2,061.68	CONSUMERS ENERGY
03/04/2022	97312	205545784321	1/26-2/24/24 6930	11	15083 - CUST HEATING NATURAL GAS	\$563.36	CONSUMERS ENERGY
03/04/2022	97312	206168639284	1/26-2/24/23 1551	11	15083 - CUST HEATING NATURAL GAS	\$297.04	CONSUMERS ENERGY
03/04/2022	97312	203765982658	1/27-2/27/23 2732	11	15083 - CUST HEATING NATURAL GAS	\$2,963.86	CONSUMERS ENERGY
03/04/2022	97312	202164151401	2/1-2/28/22 7961	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
03/04/2022	97313	7132812	FUEL	11	16391 - TRANS GAS ONLY	\$970.89	CRYSTAL FLASH
03/04/2022	97313	7132822	FUEL	11	16391 - TRANS GAS ONLY	\$1,427.45	CRYSTAL FLASH
03/04/2022	97313	1116642	FUEL	11	16391 - TRANS GAS ONLY	-\$1,408.36	CRYSTAL FLASH
03/04/2022	97313	1116641	FUEL	11	16391 - TRANS GAS ONLY	-\$958.02	CRYSTAL FLASH
03/04/2022	97313	7172420	FUEL	11	16391 - TRANS GAS ONLY	\$1,665.64	CRYSTAL FLASH
03/04/2022	97313	7172410	FUEL	11	16391 - TRANS GAS ONLY	\$1,502.01	CRYSTAL FLASH
03/04/2022	97313	7185850	FUEL	11	16391 - TRANS GAS ONLY	\$1,560.43	CRYSTAL FLASH
03/04/2022	97313	7185860	FUEL	11	16391 - TRANS GAS ONLY	\$1,579.76	CRYSTAL FLASH
03/04/2022	97313	7132810	FUEL	11	16391 - TRANS GAS ONLY	\$958.02	CRYSTAL FLASH
03/04/2022	97313	7132820	FUEL	11	16391 - TRANS GAS ONLY	\$1,408.36	CRYSTAL FLASH
03/04/2022	97313	7102470	FUEL	11	16391 - TRANS GAS ONLY	\$1,661.06	CRYSTAL FLASH
03/04/2022	97313	6978940	FUEL	11	16391 - TRANS GAS ONLY	\$1,288.59	CRYSTAL FLASH
03/04/2022	97313	6978950	FUEL	11	16391 - TRANS GAS ONLY	\$1,875.69	CRYSTAL FLASH
03/04/2022	97313	7041060	FUEL	11	16391 - TRANS GAS ONLY	\$1,279.97	CRYSTAL FLASH
03/04/2022	97313	7041050	FUEL	11	16391 - TRANS GAS ONLY	\$2,310.94	CRYSTAL FLASH
03/04/2022	97313	7066860	FUEL	11	16391 - TRANS GAS ONLY	\$1,217.86	CRYSTAL FLASH
03/04/2022	97313	7066870	FUEL	11	16391 - TRANS GAS ONLY	\$1,450.10	CRYSTAL FLASH
03/04/2022	97313	7102460	FUEL	11	16391 - TRANS GAS ONLY	\$1,165.24	CRYSTAL FLASH
03/04/2022	97313	334494860	FUEL	11	16883 - MAINT FUEL	\$933.48	CRYSTAL FLASH
03/04/2022	97313	7010980	FUEL	11	16883 - MAINT FUEL	\$1,130.09	CRYSTAL FLASH
03/04/2022	97314	23016470	BATTERIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$33.94	QUILL CORPORATION

03/04/2022	97314	23059471	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$27.91	QUILL CORPORATION
03/04/2022	97314	23116997	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$29.76	QUILL CORPORATION
03/04/2022	97314	23116689	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$2.80	QUILL CORPORATION
03/18/2022	97315	3/18/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,936.00	360 DANCE COMPANY
03/18/2022	97316	3/18/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,500.00	ALL THAT ATHLETICS
03/18/2022	97317	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
03/18/2022	97318	3/18/22 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$10,881.00	BITTERSWEET SKI RESORT
03/18/2022	97319	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BOLTHOUSE, HOLLY
03/18/2022	97320	3/18/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,938.00	BRANCH GYMNASTICS & PHYSICAL
03/18/2022	97321	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BROOKS, ANN
03/18/2022	97322	3/18/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	BROOKS ARCHERY INC
03/18/2022	97323	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	BURGHART MUSIC STUDIO
03/18/2022	97324	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	BURKE, JACLYN
03/18/2022	97325	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	CARY, JUDY
03/18/2022	97326	3/18/22 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$465.00	CHOPPIN CO
03/18/2022	97327	3/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
03/18/2022	97328	3/18/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
03/18/2022	97329	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	Cleland, Sara A
03/18/2022	97330	3/18/22 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,168.00	CLIMB KALAMAZOO
03/18/2022	97331	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
03/18/2022	97332	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	COMMUNITY MUSIC SCHOOL
03/18/2022	97333	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	CONKLIN, CAROL
03/18/2022	97334	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
03/18/2022	97335	3/18/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	CROSSFIT AZO
03/18/2022	97336	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CUFFMAN, TIMOTHY
03/18/2022	97337	3/18/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$278.00	EASTEND STUDIO & GALLERY
03/18/2022	97338	3/18/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD
03/18/2022	97339	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	ELSON, BRYNN
03/18/2022	97340	3/18/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,528.35	EXIT 85 VENTURES

03/18/2022	97341	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FIELD, BETHANY
03/18/2022	97342	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
03/18/2022	97343	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	FORBES, DANIEL
03/18/2022	97344	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	FREEBURN, PAUL
03/18/2022	97345	3/18/22 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$16,479.47	FUN LEARNING COMPANY
03/18/2022	97346	3/18/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$841.00	Grable-Dale, Koren
03/18/2022	97347	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	GRUBBS, LESLIE
03/18/2022	97348	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	HALE, JEFFREY AUSTIN
03/18/2022	97349	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$860.00	HARRIS, PAULA
03/18/2022	97350	3/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
03/18/2022	97351	3/18/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$153.00	Kirkwood, Jeffrey A.
03/18/2022	97352	3/18/22 CK RUN	LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$324.00	KISER, KAREN
03/18/2022	97353	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
03/18/2022	97354	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MARKS, LINDSEY
03/18/2022	97355	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	MARKS, SAMUEL
03/18/2022	97356	3/18/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	MODEL FARM STABLES
03/18/2022	97357	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MONAHAN, ROBERT AARON
03/18/2022	97358	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	MORE, KIMBERLY
03/18/2022	97359	3/18/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$374.00	RED CLAY POTTERY
03/18/2022	97360	3/18/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$542.00	RICHLAND LANES
03/18/2022	97361	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	ROSE, CYNTHIA
03/18/2022	97362	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
03/18/2022	97363	3/18/22 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RUSSELL, BARBARA
03/18/2022	97364	3/18/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,590.32	SABUMNIM MARTIAL ACADEMY LLC
03/18/2022	97365	3/18/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,512.00	SEA OTTER SWIMMING SCHOOL
03/18/2022	97366	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
03/18/2022	97367	3/18/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,710.00	SHERMAN LAKE YMCA
03/18/2022	97368	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO

03/18/2022	97369	3/18/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,028.50	SIMPSON, NECIA
03/18/2022	97370	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SNYDER, JOEL
03/18/2022	97371	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	STARK, ALEXIS
03/18/2022	97372	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUTHERLAND, NANCY
03/18/2022	97373	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	SUZUKI MUSIC ACADEMY
03/18/2022	97374	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	SWARTHOUT, EDWARD
03/18/2022	97375	3/18/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	TEETOR EQUESTRIAN, LLC
03/18/2022	97376	3/18/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$279.00	TENBROEK, RUTH
03/18/2022	97377	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	THORNAPPLE ARTS COUNCIL
03/18/2022	97378	3/18/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,526.25	TRACI PHELPS STUDIOS
03/18/2022	97379	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	TRAINOR, PAUL
03/18/2022	97380	3/18/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,174.40	TRI-BLADE FENCING ACADEMY
03/18/2022	97381	3/18/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,420.00	WEBBER, DENISE
03/18/2022	97382	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$903.00	WMHFA
03/18/2022	97383	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
03/18/2022	97384	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$377.00	WILLIAMS, STEPHEN
03/18/2022	97385	3/18/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
03/18/2022	97386	3/18/22 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$300.69	CARLTON, KRISTI
03/18/2022	97387	3/18/22 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$825.00	LAKE MICHIGAN CAMP & RETREAT
03/18/2022	97388	3/18/22 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$341.31	SIMPSON, NECIA
03/18/2022	97389	3/18/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	MSU EXTENSION BUSINESS OFFICE
03/18/2022	97390	3/18/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$187.50	ANDERSON, CARLY
03/18/2022	97391	3/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$112.58	ANGEL, SHANNON
03/18/2022	97392	042688	3/1-3/31/22	11	15182 - MAINT WASTE DISPOSAL	\$1,955.50	BEST WAY DISPOSAL
03/18/2022	97393	3/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$571.25	BOERMAN, JACK
03/18/2022	97394	3/18/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$139.28	BORG-MOLNER, JENNIFER
03/18/2022	97395	60589	TOW	11	16371 - TRANS REPAIR OF EQUIP	\$594.00	BUD'S TOWING & AUTOMOTIVE
03/18/2022	97396	3/18/22 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	BURCHETT, LISA
03/18/2022	97397	19047	MS WRESTLING	11	78181 - ATH HS BUS MILEAGE	\$530.00	B&W CHARTERS
03/18/2022	97397	19064	HS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/18/2022	97397	19010	9/JV BBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS

03/18/2022	97397	19085	HS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/18/2022	97397	19092	HS GBB	11	78181 - ATH HS BUS MILEAGE	\$430.00	B&W CHARTERS
03/18/2022	97397	19107	HS BBB	11	78181 - ATH HS BUS MILEAGE	\$532.00	B&W CHARTERS
03/18/2022	97398	1007727	3/1-3/31/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
03/18/2022	97398	01536TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$10.25	CANNEY'S WATER CONDITIONING
03/18/2022	97398	1007723	3/1-3/31/22	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
03/18/2022	97398	1007767	3/1-3/31/22	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
03/18/2022	97398	0156TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
03/18/2022	97398	01529TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
03/18/2022	97398	1007726	3/1-3/31/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
03/18/2022	97399	141876680	3/1-3/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,107.27	COMCAST BUSINESS
03/18/2022	97400	3/18/22 CK RUN	2/16, 2/23, 3/2, 3/9/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$1,100.00	COOK, ROBERT
03/18/2022	97401	7302830	FUEL	11	16391 - TRANS GAS ONLY	\$2,242.44	CRYSTAL FLASH
03/18/2022	97401	7302820	FUEL	11	16391 - TRANS GAS ONLY	\$2,280.95	CRYSTAL FLASH
03/18/2022	97401	7240462	FUEL	11	16391 - TRANS GAS ONLY	\$1,560.27	CRYSTAL FLASH
03/18/2022	97401	7240452	FUEL	11	16391 - TRANS GAS ONLY	\$1,157.91	CRYSTAL FLASH
03/18/2022	97401	7257100	FUEL	11	16391 - TRANS GAS ONLY	\$1,629.67	CRYSTAL FLASH
03/18/2022	97401	7257090	FUEL	11	16391 - TRANS GAS ONLY	\$1,339.56	CRYSTAL FLASH
03/18/2022	97401	755032028	FUEL	11	16883 - MAINT FUEL	\$807.16	CRYSTAL FLASH
03/18/2022	97401	544735760	FUEL	11	16883 - MAINT FUEL	\$724.79	CRYSTAL FLASH
03/18/2022	97402	10186515	MAR 1-31, 2022	11	14680 - DISTRICT WIDE TELEPHONE	\$1,747.60	CTS TELECOM
03/18/2022	97403	S3-35681	PREPD PLANNED MAINT	11	15074 - CUST/MAINT SERVICES	\$1,129.93	CUMMINS SALES AND SERVICE
03/18/2022	97404	420065A	SUPPLIES	11	15081 - MAINT SUPPLY	\$108.45	DECKER EQUIPMENT
03/18/2022	97404	418993A	SUPPLIES	11	15081 - MAINT SUPPLY	\$94.00	DECKER EQUIPMENT
03/18/2022	97405	35670	MAR '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
03/18/2022	97405	356701	MAR '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
03/18/2022	97406	0308227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
03/18/2022	97407	A814106	4/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
03/18/2022	97407	A814105	4/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
03/18/2022	97407	A814107	4/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$735.54	EPS
03/18/2022	97408	S104453538.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$81.41	ETNA SUPPLY COMPANY
03/18/2022	97408	S104443200.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$202.12	ETNA SUPPLY COMPANY
03/18/2022	97408	S104446326.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$281.25	ETNA SUPPLY COMPANY
03/18/2022	97408	S104452137.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$818.01	ETNA SUPPLY COMPANY
03/18/2022	97408	S104455378.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$122.24	ETNA SUPPLY COMPANY
03/18/2022	97409	3/18/22 CK RUN	2/8, 2/10, 2/15, 2/17/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	FINCH, ELISABETH
03/18/2022	97410	3/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$269.19	FULAYTER, JENNIFER
03/18/2022	97411	TMS21000242	MAR '22 ANNUAL AMINT SUPPORT & HOSTING	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEE ISD

03/18/2022	97412	2482	WINTER '22 DUAL ENROLLED TUITION	11	16760 - STDT TUITION PD TO COLLEGES	\$5,544.00	GLEN OAKS COMMUNITY COLLEGE
03/18/2022	97413	3/18/22 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
03/18/2022	97414	3/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$52.65	HOWARD, LEAH
03/18/2022	97415	3/18/22 CK RUN	SUPPLIES	11	12983 - CTE BMA INST SUPPLY	\$197.17	INTEGRITY BUSINESS SOLUTIONS
03/18/2022	97416	3/18/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$130.00	JONES, MICHELLE
03/18/2022	97417	3/18/22 CK RUN	DEC '21 BOARD OF REVIEW	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$11,546.29	KALAMAZOO COUNTY TREASURER
03/18/2022	97418	IN0218647	SAFETY SALT	11	15081 - MAINT SUPPLY	\$1,738.00	KLS
03/18/2022	97419	S0229851	GLHS WINTER SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$129,613.36	KALAMAZOO VALLEY COM COLLEGE
03/18/2022	97419	S0229926	HILDEBRAND, J SCHEEL, D	11	16760 - STDT TUITION PD TO COLLEGES	\$163.77	KALAMAZOO VALLEY COM COLLEGE
03/18/2022	97419	S0229852	GLVP WINTER SEMESTER	11	16760 - STDT TUITION PD TO COLLEGES	\$169,194.21	KALAMAZOO VALLEY COM COLLEGE
03/18/2022	97420	3/18/22 CK RUN	MILEAGE REIMB	11	15061 - MAINT WORKSHOP & TRAVEL	\$97.11	KISSINGER, KEN
03/18/2022	97421	1365269	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$344.40	KSS
03/18/2022	97421	1365251	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,222.91	KSS
03/18/2022	97421	1365265	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,012.22	KSS
03/18/2022	97421	1365261	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,030.46	KSS
03/18/2022	97421	1365259	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$501.17	KSS
03/18/2022	97421	1365261-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$48.72	KSS
03/18/2022	97421	1365251-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$9.98	KSS
03/18/2022	97421	1365251	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,131.20	KSS
03/18/2022	97421	1365269	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$888.24	KSS
03/18/2022	97421	1365265	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$2,040.76	KSS
03/18/2022	97421	1368066	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$578.58	KSS
03/18/2022	97421	1367772	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,639.31	KSS
03/18/2022	97421	1367285	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,735.74	KSS
03/18/2022	97421	1367768	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$192.86	KSS
03/18/2022	97421	1365259	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$169.90	KSS
03/18/2022	97421	1365261	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$942.30	KSS
03/18/2022	97422	1100000008	POWERSCHOOL 504 SERVICES	11	10370 - TECH CONTRACT SERV ALL OTHER	\$598.80	KRESA
03/18/2022	97422	41000	BUS PASSES WORKSHOP/CONF REQUESTS	11	11381 - RICH PRINCIPAL SUPPLY	\$178.17	KRESA
03/18/2022	97423	3/18/22 CK RUN	GRIFFIN, J (70211076) SPRING '22	11	16760 - STDT TUITION PD TO COLLEGES	\$229.50	LAKE MICHIGAN COLLEGE
03/18/2022	97424	3/18/22 CK RUN	SUPPLIES	11	12987 - CTE COMP SCI SUPPLY	\$51.40	LANGE, BRAD
03/18/2022	97425	9309235232	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$146.34	LAWSON PRODUCTS
03/18/2022	97425	9309147186	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$195.76	LAWSON PRODUCTS
03/18/2022	97425	9309253579	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$22.39	LAWSON PRODUCTS
03/18/2022	97426	60010108	T2/S2 LINCOLN	11	11475 - VIRTUAL CONTRACT SERVICES	\$34,150.00	LINCOLN LEARNING SOLUTIONS
03/18/2022	97426	60010148	K-5 S2	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,685.00	LINCOLN LEARNING SOLUTIONS
03/18/2022	97427	3/18/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$6.94	LOUDEN, DEB

03/18/2022	97428	3/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$24.57	LOVEQUIST, MAUREEN
03/18/2022	97429	3/18/22 CK RUN	2/8-9, 2/15-16, 2/22-23, 3/1, 3/2/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$1,100.00	MARTINEZ, AMANDA
03/18/2022	97430	3/18/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$192.16	MCINNIS, COLLEEN
03/18/2022	97431	3/18/22 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$52.07	MCQUEEN, LORI
03/18/2022	97431	3/18/22 CK RUN	REPLACES CK 97132 THAT WAS VOIDED	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$43.88	MCQUEEN, LORI
03/18/2022	97432	3/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$49.14	MILLER, JAYMIE
03/18/2022	97433	63466	SUPPLIES	11	15081 - MAINT SUPPLY	\$35.30	MENARDS
03/18/2022	97434	3/18/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
03/18/2022	97435	3/18/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	MONROE, JOHNNA
03/18/2022	97436	3/18/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$19.07	MORCOMBE, KELLY
03/18/2022	97437	340408	SUPPLIES	11	15081 - MAINT SUPPLY	\$10.98	NAPA of DELTON
03/18/2022	97437	341113	SUPPLIES	11	15081 - MAINT SUPPLY	\$58.81	NAPA of DELTON
03/18/2022	97437	341183	SUPPLIES	11	15081 - MAINT SUPPLY	\$219.00	NAPA of DELTON
03/18/2022	97437	334402	SUPPLIES	11	15081 - MAINT SUPPLY	\$51.71	NAPA of DELTON
03/18/2022	97437	335743	SUPPLIES	11	15081 - MAINT SUPPLY	\$32.80	NAPA of DELTON
03/18/2022	97438	3/18/22 CK RUN	SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$1,318.89	QUADIENT LEASING USA, INC.
03/18/2022	97438	N9302981	4/3-7/2/22	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
03/18/2022	97439	3/18/22 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$23.40	RAY, MOLLY
03/18/2022	97440	2202-331698	SUPPLIES	11	15081 - MAINT SUPPLY	\$486.53	RICHLAND HARDWARE
03/18/2022	97441	198690C	2/1-2/28/22	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
03/18/2022	97442	5330263178	3/1/22 - 2/28/23	11	15074 - CUST/MAINT SERVICES	\$1,608.00	SIEMENS
03/18/2022	97443	3/18/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
03/18/2022	97444	3/18/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$14.04	THOMAN, MARY BETH
03/18/2022	97445	032022	FEB '22 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$1,450.00	TRUE2U COUNSELING, LLP
03/18/2022	97446	0513260-IN	#8 KID	11	16371 - TRANS REPAIR OF EQUIP	\$146.19	UNITY SCHOOL BUS PARTS
03/18/2022	97447	0513260-IN	TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	US2, INC
03/18/2022	97448	9901342419	2/9-3/8/22	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.47	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	14579 - GEN ADMIN CELL PHONE	\$101.20	VERIZON WIRELESS
03/18/2022	97448	9901309488	2/9-3/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$9,505.15	VERIZON WIRELESS
03/18/2022	97448	9901342420	2/9-3/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.29	VERIZON WIRELESS
03/18/2022	97448	990131843	2/9-3/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$41.07	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$22.59	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	15080 - MAINT CELLPHONE (NEXTEL)	\$185.14	VERIZON WIRELESS
03/18/2022	97448	9901342419	2/9-3/8/22	11	16280 - AACC CELLPHONE	\$98.15	VERIZON WIRELESS
03/18/2022	97449	X103090133:01	#3	11	16371 - TRANS REPAIR OF EQUIP	\$44.72	WEST MICHIGAN INTERNATIONAL

03/18/2022	97449	X103090002:02	#13	11	16371 - TRANS REPAIR OF EQUIP	\$141.59	WEST MICHIGAN INTERNATIONAL
03/18/2022	97449	X103089911:01	#21	11	16371 - TRANS REPAIR OF EQUIP	\$427.78	WEST MICHIGAN INTERNATIONAL
03/18/2022	97450	3/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$107.77	WITTEVEEN, PEGGY
03/18/2022	97451	3/18/22 CK RUN	DOT PHYSICAL RENEWAL	11	16369 - TRANS PHYSICALS	\$58.00	WERNER, CANDY
03/18/2022	97452	364122437	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$269.49	JW PEPPER & SON
03/18/2022	97453	438701	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$418.42	FOLLETT CONTENT SOLUTIONS, LLC
03/18/2022	97454	472005-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,307.00	CENTRAL MICHIGAN PAPER
03/18/2022	97455	308103935115	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$368.74	SCHOOL SPECIALTY, LLC
03/18/2022	97456	472202-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,260.00	CENTRAL MICHIGAN PAPER
03/18/2022	97457	C-C-607443	INSTALL & NETWORK CHARGES FOR 32 LANIER DEVICES	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,520.00	APPLIED IMAGING
03/18/2022	97457	1908619	2/7-3/6/22 CONTRACT BASE RATE CHARGE	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$2,798.40	APPLIED IMAGING
03/18/2022	97457	C-999610116	FAX OPTION ADDED TO HS COPIER	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$625.00	APPLIED IMAGING
03/18/2022	97457	C-999608545	CREDIT	11	16691 - CAP OUTLAY COPIER LEASE PAY	-\$119.06	APPLIED IMAGING
03/18/2022	97457	C-999608546	CREDIT	11	16691 - CAP OUTLAY COPIER LEASE PAY	-\$3,670.81	APPLIED IMAGING
03/18/2022	97457	689337-0	REFILL STAPLE	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$113.95	APPLIED IMAGING
03/18/2022	97458	3/18/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$112.89	BURCHETT, LISA
03/18/2022	97459	22SL0342	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$246.40	CEREAL CITY SCIENCE
03/18/2022	97459	22SL0359	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$61.95	CEREAL CITY SCIENCE
03/18/2022	97459	22SL0342	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$246.40	CEREAL CITY SCIENCE
03/18/2022	97460	3/18/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$139.28	CUSHMAN, KRISTI
03/18/2022	97461	3/18/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$177.05	GIANNECCHINI, KAYLA
03/18/2022	97462	0514316-IN	#25/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$117.52	UNITY SCHOOL BUS PARTS
03/18/2022	97463	3/18/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$73.83	VANDERWAL, MARY
03/18/2022	97464	3/18/22 CK RUN	2/24/22, 3/2-3/4/22, 3/10/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$1,000.00	TRIEU, ASHLEY
03/18/2022	97465	39065 21/22 Q4	21/22 WC Q4	11	14658 - GENL ADMIN WORKERS COMP	\$8,983.00	SET, INC
03/30/2022	97082		VOID CK #97082	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$434.00	WILLIAMS, STEPHEN
03/30/2022	97132		VOID CK #97132	11	11462 - ALT HS WKSHOP, CONF & MILGE	-\$43.88	MCQUEEN, LORI
					Total for Fund 11:	\$1,502,034.81	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor

03/04/2022	5949	X094920422	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,962.62	CHARTWELLS
03/04/2022	5949	X094920422	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,787.56	CHARTWELLS
03/04/2022	5949	X094920422	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
03/04/2022	5949	X094920422	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$380.00	CHARTWELLS
03/04/2022	5949	X094920422	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,331.04	CHARTWELLS
03/04/2022	5949	X094920422	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$55,943.00	CHARTWELLS
03/04/2022	5949	X094920422	COMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$82.26	CHARTWELLS
03/04/2022	5949	X094920422	PURCHASE MILK	25	55085 - CAFE MILK	\$5,875.81	CHARTWELLS
03/04/2022	5949	X094920422	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$627.00	CHARTWELLS
03/04/2022	5949	X094920422	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$733.05	CHARTWELLS
03/11/2022	5950			25	55090 - CAFE CAPITAL EQUIPMENT	\$53,352.24	ZEIGLER FORD OF PLAINWELL
03/18/2022	5951	X094920522	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,698.66	CHARTWELLS
03/18/2022	5951	X094920522	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,611.27	CHARTWELLS
03/18/2022	5951	X094920522	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
03/18/2022	5951	X094920522	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$19.20	CHARTWELLS
03/18/2022	5951	X094920522	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,519.02	CHARTWELLS
03/18/2022	5951	X094920522	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$26,122.57	CHARTWELLS
03/18/2022	5951	X094920522	PURCHASE MILK	25	55085 - CAFE MILK	\$7,170.20	CHARTWELLS
03/18/2022	5951	X094920522	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
03/18/2022	5951	X094920522	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$720.99	CHARTWELLS
03/18/2022	5951	X094920522	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$12.20	CHARTWELLS
03/25/2022	5952		New license plate fee - 2019 RAM Promaster Van	25	55088 - CAFE OTHER EXPENSE	\$13.00	STATE OF MICHIGAN
					Total for Fund 25:	\$186,117.97	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/04/2022	3158	7536	DOOR SAFETY APP #6 GEN CONDITIONS	43	43319 - CAP IMPROVE SECURITY	\$468.88	HAZELHOFF BUILDERS
03/04/2022	3158	7536	DOOR SAFETY APP #6 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$18,895.05	HAZELHOFF BUILDERS
03/04/2022	3158	7536	DOOR SAFETY APP #6 TRIM LABOR	43	43319 - CAP IMPROVE SECURITY	\$24,918.44	HAZELHOFF BUILDERS
03/04/2022	3158	7536	DOOR SAFETY APP #6 SPECIALTIES	43	43319 - CAP IMPROVE SECURITY	\$25,426.80	HAZELHOFF BUILDERS
03/04/2022	3158	7536	DOOR SAFETY APP #6 FINISHES	43	43319 - CAP IMPROVE SECURITY	\$3,681.23	HAZELHOFF BUILDERS
03/04/2022	3158	7536	DOOR SAFETY APP #6 CHANGE ORDER #001	43	43319 - CAP IMPROVE SECURITY	\$12,267.00	HAZELHOFF BUILDERS
					Total for Fund 43:	\$85,657.40	

				Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register			
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
03/04/2022	6275	3/4/22 CK RUN	RE PAGING APP #3 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$25,945.37	SPORT VIEW TELEVISION
03/04/2022	6276	39	FLOOK PROFESSIONAL SERVICES	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
03/04/2022	6277	1065	INVOICES 1065,1153,1155,1236	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$5,301.16	PEOPLE DRIVEN TECHNOLOGY, INC
03/04/2022	6277	1065	INVOICES 1065,1153,1155,1236	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$5,301.14	PEOPLE DRIVEN TECHNOLOGY, INC
03/04/2022	6277	1065	INVOICES 1065,1153,1155,1236	47	47617 - 2018B&S PROF & TECH - RYAN	\$5,301.14	PEOPLE DRIVEN TECHNOLOGY, INC
03/04/2022	6277	1065	INVOICES 1065,1153,1155,1236	47	47618 - 2018B&S PROF & TECH - MS	\$5,301.14	PEOPLE DRIVEN TECHNOLOGY, INC
03/04/2022	6277	1065	INVOICES 1065,1153,1155,1236,	47	47619 - 2018B&S PROF & TECH - HS	\$5,301.14	PEOPLE DRIVEN TECHNOLOGY, INC
03/18/2022	6278	3/18/22 CK RUN	HS PAC SECURITY APP #1 LABOR	47	47619 - 2018B&S PROF & TECH - HS	\$5,362.30	SECURITY 101
03/18/2022	6278	3/18/22 CK RUN	HS PAC SECURITY APP #1 MATERIALS	47	47619 - 2018B&S PROF & TECH - HS	\$27,426.16	SECURITY 101
03/18/2022	6279	AH896-1	MEDIA CENTER SHELVES -RE	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$8,809.00	DEW-EL CORPORATION
03/18/2022	6280	0015714	HS PAC SERIES 1 NOV '21 KILN	47	47619 - 2018B&S PROF & TECH - HS	\$545.00	KINGSCOTT ASSOCIATES, INC.
03/18/2022	6280	0015743	HS PAC SERIES 1 DEC '21	47	47619 - 2018B&S PROF & TECH - HS	\$4,701.41	KINGSCOTT ASSOCIATES, INC.
03/18/2022	6280	0015796	HS PAC SERIES 1 JAN'22	47	47619 - 2018B&S PROF & TECH - HS	\$4,701.41	KINGSCOTT ASSOCIATES, INC.
03/18/2022	6280	0015859	HS PAC SERIES 1 FEB '22	47	47619 - 2018B&S PROF & TECH - HS	\$4,701.42	KINGSCOTT ASSOCIATES, INC.
03/18/2022	6281	19-009074-00026	KE APP #26 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$8,294.11	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 DEMO & ABATEMENT - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$15,820.00	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$40.00	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25DEMO - PITSCH	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,299.50	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$11,220.00	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$42,534.22	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$12,497.04	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$12,076.88	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$19,044.81	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 ENTRANCES - FORMAN	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$29.00	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$2,051.64	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$62,744.58	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$32,016.24	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$11,515.34	MILLER-DAVIS COMPANY

03/18/2022	6281	20-000127-00020	HS PAC APP #20 TESTING - DRIESEN	47	47719 - 2018B&S CONCRETE - HS	\$864.89	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 CONCRETE - CHOICE	47	47719 - 2018B&S CONCRETE - HS	\$10,836.00	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$7,930.84	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$7,722.58	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 STRCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$5,957.86	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$8,009.16	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$8,276.58	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$48,357.00	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$5,632.40	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 FLOORING - JOHNSON	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$449.38	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 FLOORING - SOBIE	47	47779 - 2018B&S FLOORING - HS	\$18,923.08	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$4,699.59	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$19,337.40	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$2,610.20	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 PLAYGROUND EQUIP - SINCLAIR	47	47795 - 2018B&S EQUIP - KE	\$3,014.20	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 FS EQUIP - GREAT LAKES	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$5,591.65	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 THEATRE EQUIP - BECK	47	47799 - 2018B&S EQUIP - HS	\$215,618.12	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 SEATING - IRWIN	47	47799 - 2018B&S EQUIP - HS	\$171,355.50	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 ELEVATOR - SCHINDLER	47	47799 - 2018B&S EQUIP - HS	\$59,466.51	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$4,543.06	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 CASEWORK - STONECREEK	47	47806 - 2018B&S CASEWORK - RICHLAND EL	\$4,011.89	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$88,244.97	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000107-00025	RE APP #25 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$34,642.87	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$84,909.02	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$46,809.22	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$97,816.83	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$77,749.00	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 LANDSCAPING - TWIN LAKES	47	47835 - 2018B&S EARTHWORK - KE	\$827.80	MILLER-DAVIS COMPANY
03/18/2022	6281	20-000127-00020	HS PAC APP #20 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$18,213.88	MILLER-DAVIS COMPANY
03/18/2022	6281	19-009074-00026	KE APP #26 ASPHALT - MICH PAVING	47	47845 - 2018B&S ASPHALT - KE	\$4,264.35	MILLER-DAVIS COMPANY

03/18/2022	6281	20-000107-00025	RE APP #25 ASPHALT - MI PAVING	47	47846 - 2018B&S ASPHALT - RICHLAND EL	\$10,698.58	MILLER-DAVIS COMPANY
03/18/2022	6282	1675061	PARTIAL PAY 1	47	47799 - 2018B&S EQUIP - HS	\$10,693.98	ALLSTEEL
					Total for Fund 47:	\$1,440,459.54	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/04/2022	1016	0015745	RY SERIES 2 DEC '21	49	49617 - 2021B&S PROF & TECH - RYAN	\$5,597.25	KINGSCOTT ASSOCIATES, INC.
03/04/2022	1016	0015745	MS SERIES 2 DEC '21	49	49618 - 2021B&S PROF & TECH - MS	\$49,062.50	KINGSCOTT ASSOCIATES, INC.
03/04/2022	1017	0015797	RY SERIES 2 JAN '22	49	49617 - 2021B&S PROF & TECH - RYAN	\$9,767.75	KINGSCOTT ASSOCIATES, INC.
03/04/2022	1017	0015797	MS SERIES 2 JAN '22	49	49618 - 2021B&S PROF & TECH - MS	\$68,687.50	KINGSCOTT ASSOCIATES, INC.
03/18/2022	1018	0015860	HS SERIES 2 FEB '22	49	49619 - 2021B&S PROF & TECH - HS	\$20,560.40	KINGSCOTT ASSOCIATES, INC.
03/18/2022	1019	1001-06	SERIES 2 PRE CONST FEE FEB '22	49	49611 - 2021B&S PROF & TECH - GEN	\$2,600.00	MILLER-DAVIS COMPANY
					Total for Fund 49:	\$156,275.40	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
03/04/2022	23943	3/4/22 CK RUN	REIMB SENIOR NIGHT BANNERS	61	68017 - ACT HS TOURN VOLLEBALL	\$46.44	BELZ, ERIC
03/04/2022	23944	3/4/22 CK RUN	TRAVEL REIMB	61	68009 - ACT HS TOURN WRESTLING	\$142.92	BOONE, AARON
03/04/2022	23945	3/4/22 CK RUN	DONUTS	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$51.96	BUCKMASTER, DANIELLE
03/04/2022	23945	3/4/22 CK RUN	DONUTS	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$51.96	BUCKMASTER, DANIELLE
03/04/2022	23946	3/4/22 CK RUN	VELCRO	61	61510 - ACTIVITY RYAN LEADER IN ME	\$17.45	BELL, ANGELA
03/04/2022	23947	7086012	SUPPLIES	61	61302 - ACTIVITY RICHLAND LIBRARY FU	\$57.82	DEMCO, INC
03/04/2022	23948	3/4/22 CK RUN	WRESTLING EXPENSES REIMB	61	68009 - ACT HS TOURN WRESTLING	\$244.23	FURLONG, KARYN
03/04/2022	23949	62881	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$689.28	MENARDS
03/04/2022	23949	62900	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$125.64	MENARDS
03/04/2022	23949	63750	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$138.59	MENARDS
03/04/2022	23949	63591	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$58.94	MENARDS
03/04/2022	23949	64055	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$70.65	MENARDS
03/04/2022	23950	105356470	SUPPLIES	61	61728 - ACT HS BAND FEES/DONATIONS	\$8.09	MEYER MUSIC
03/04/2022	23951	FSL000493	VISIT TO SCHOOL	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$500.00	MICHIGAN FARM BUREAU
03/04/2022	23951	FSL000492	VISIT TO SCHOOL	61	61300 - ACTIVITY RICHLAND ELEMENTARY	\$425.00	MICHIGAN FARM BUREAU

03/04/2022	23952	3/4/22 CK RUN	TRAVEL REIMB	61	68009 - ACT HS TOURN WRESTLING	\$173.99	MILLER, KEMPS
03/04/2022	23953	114208	PHOTOS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$98.00	PRINTEX PRINTING
03/04/2022	23953	114208	PHOTOS	61	68012 - ACT HS TOURN GIRLS BBALL	\$98.00	PRINTEX PRINTING
03/04/2022	23954	22210	WRESTLING MEDALS/TROPHIES	61	68009 - ACT HS TOURN WRESTLING	\$245.00	RECOGNITION INC
03/04/2022	23955	3/4/22 CK RUN	REIMB SOCCER EXPENSES	61	68006 - ACT HS TOURN BOYS SOCCER	\$226.00	RENWICK, KELLY
03/04/2022	23956	3/4/22 CK RUN	DONUTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$24.00	SCHWAB, GRETCHEN
03/04/2022	23957	668A	BOYS SOCCER BANQUET	61	68006 - ACT HS TOURN BOYS SOCCER	\$954.00	SHERMAN LAKE YMCA
03/04/2022	23958	92877	BB CAPS	61	68002 - ACT HS TOURN BASEBALL	\$1,176.00	T-SHIRT PRINTING PLUS
03/04/2022	23958	92974	BB CAPS	61	68002 - ACT HS TOURN BASEBALL	\$1,218.00	T-SHIRT PRINTING PLUS
03/04/2022	23958	92243	LONG JUMP DECAL	61	68008 - ACT HS TOURN BOYS TRACK	\$14.00	T-SHIRT PRINTING PLUS
03/04/2022	23958	92880	WRESTLING SUPPLIES	61	68009 - ACT HS TOURN WRESTLING	\$928.00	T-SHIRT PRINTING PLUS
03/04/2022	23958	72875	VOLLEYBALLS	61	68017 - ACT HS TOURN VOLLEBALL	\$1,386.00	T-SHIRT PRINTING PLUS
03/04/2022	23959	29514	SUPPLIES	61	61830 - ACTIVITY HS WOODSHOP FUND	\$1,125.38	WOLVERINE HARDWOODS
03/18/2022	23960	3/18/22 CK RUN	SW MI VOCAL FESTIVAL REGISTRATION FEE	61	61828 - ACTIVITY HS BAND	\$70.00	WESTERN MICHIGAN UNIVERSITY
03/18/2022	23961	3/18/22 CK RUN	TRAVEL REIMB	61	68009 - ACT HS TOURN WRESTLING	\$852.23	BOONE, AARON
03/18/2022	23962	3/18/22 CK RUN	REPLACES STALE VOIDED CHECKS 23278 & 23477	61	61728 - ACT HS BAND FEES/DONATIONS	\$362.39	BURRIS, BRANDEN
03/18/2022	23963	112888	DECA 20/21 ADVISOR DUES & CHAPTER FEES	61	61808 - ACTIVITY HS DECA FUND	\$17.00	DECA
03/18/2022	23964	3/18/22 CK RUN	REIMB TEAM DINNER	61	68018 - ACT HS TOURN GENERAL	\$124.55	DOLFMAN, KATIE
03/18/2022	23965	3/18/22 CK RUN	BBB CAMP PAY	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$400.00	DUTTON, BRYAN
03/18/2022	23965	3/18/22 CK RUN	REIMB TEAM DINNER & GREETING CARD	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$422.77	DUTTON, BRYAN
03/18/2022	23966	22-182440	COUPON BOOK FUNDRAISER 5TH GRADE FIELD TRIP	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$1,659.00	ENJOY THE CITY NORTH, INC
03/18/2022	23967	242012132	BLUE DEVIL	61	68009 - ACT HS TOURN WRESTLING	\$140.00	FLOSPORT
03/18/2022	23967	249487132	MS INV	61	68009 - ACT HS TOURN WRESTLING	\$131.85	FLOSPORT
03/18/2022	23967	252150132	KAMSL TOURNEY	61	68024 - ACTIVITY KAMSL	\$85.00	FLOSPORT
03/18/2022	23968	453483	SENIOR HONOR MEDALS & LEADERSHIP MEDALS	61	61827 - ACTIVITY HS STUDENT SENATE	\$29.58	HERFF JONES
03/18/2022	23968	332685	SENIOR HONOR MEDALS & LEADERSHIP MEDALS	61	61847 - ACTIVITY HS CLASS OF 2022	\$34.50	HERFF JONES
03/18/2022	23968	453483	SENIOR HONOR MEDALS & LEADERSHIP MEDALS	61	61847 - ACTIVITY HS CLASS OF 2022	\$638.76	HERFF JONES
03/18/2022	23969	3/18/22 CK RUN	REIMB SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$685.63	HOWES, KELLY
03/18/2022	23970	3/18/22 CK RUN	REIMB LUNCH & LEARN	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$23.65	KELLER, BETH
03/18/2022	23971	3/18/22 CK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$59.67	KWIATKOWSKI, DIANA
03/18/2022	23972	20647	COACHING GEAR	61	68002 - ACT HS TOURN BASEBALL	\$488.00	MID-LAKES SCREEN PRINTING
03/18/2022	23973	3/18/22 CK RUN	BBB CAMP PAY	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$200.00	MILLMIER, MIKE
03/18/2022	23974	3/18/22 CK RUN	REGISTRATION	61	61877 - ACTIVITY PACE FOR POVERTY	\$185.00	MICHIGAN YOUTH LEADERSHIP
03/18/2022	23975	0002	BB COURT RENTAL FEE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$150.00	OLIVET COLLEGE
03/18/2022	23976	3/18/22 CK RUN	REIMB MEALS STATE FINALS	61	61809 - ACTIVITY PAC TICKET SALES	\$160.00	OUELLETTE, LISA

03/18/2022	23977	3/18/22 CK RUN	BOWLING TEAM LANE USE	61	68023 - ACTIVITY HS BOWLING	\$700.00	RICHLAND LANES
03/18/2022	23978	3/18/22 CK RUN	SUPPLIES REIMB	61	61857 - ACTIVITY HS NHS	\$571.68	ROWLAND, HOLLY
03/18/2022	23979	2922-0306-1	MHSAA REGIONAL COSTS	61	68018 - ACT HS TOURN GENERAL	\$4,243.62	SWMHSHL
03/18/2022	23980	3/18/22 CK RUN	REIMB SENATE STATE CONF MEAL	61	61827 - ACTIVITY HS STUDENT SENATE	\$80.51	WALTERS, REGGIE
03/18/2022	23980	3/18/22 CK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$60.84	WALTERS, REGGIE
03/18/2022	23981	3/18/22 CK RUN	REIMB SOPHMORE HOMECOMING SUPPLIES	61	61848 - ACTIVITY HS CLASS OF 2024	\$80.48	WANK, MELISSA
03/18/2022	23982	3/18/22 CK RUN	REIMB BROADWAY TIX DURING MUN NATIONAL FINALS	61	61826 - ACTIVITY HS MODEL UN	\$2,004.82	WOOD, SHEILA
03/18/2022	23983	3/18/22 CK RUN	SUPPLIES/BOWLING	61	61888 - ACTIVITY GATEWAY ACADEMY	\$61.91	WALKER, LYNNETTE
03/30/2022	23278		VOID CK #23278	61	61728 - ACT HS BAND FEES/DONATIONS	-\$74.89	BURRIS, BRANDEN
03/30/2022	23477		VOID CK #23477	61	61728 - ACT HS BAND FEES/DONATIONS	-\$287.50	BURRIS, BRANDEN
					Total for Fund 61:	\$24,656.39	