

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/01/2022	97466	4/1/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	ALL THAT ATHLETICS
04/01/2022	97467	4/1/22 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$602.00	BATTLEGROUNND SKATEHOUSE
04/01/2022	97468	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
04/01/2022	97469	4/1/22 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,457.00	BITTERSWEET SKI RESORT
04/01/2022	97470	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BOLTHOUSE, HOLLY
04/01/2022	97471	4/1/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,912.50	BRANCH GYMNASTICS & PHYSICAL
04/01/2022	97472	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	BROOKS, ANN
04/01/2022	97473	4/1/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	BROOKS ARCHERY INC
04/01/2022	97474	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
04/01/2022	97475	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	BURKE, JACLYN
04/01/2022	97476	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	BUTLER, JAMES
04/01/2022	97477	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
04/01/2022	97478	4/1/22 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CHOPPIN CO
04/01/2022	97479	4/1/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
04/01/2022	97480	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	Cleland, Sara A
04/01/2022	97481	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
04/01/2022	97482	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	COMMUNITY MUSIC SCHOOL
04/01/2022	97483	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	CONKLIN, CAROL
04/01/2022	97484	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
04/01/2022	97485	4/1/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	CROSSFIT AZO
04/01/2022	97486	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CUFFMAN, TIMOTHY
04/01/2022	97487	4/1/22 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$483.00	DBSS
04/01/2022	97488	4/1/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$8,509.69	DESIGN STREET
04/01/2022	97489	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY

04/01/2022	97490	4/1/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$699.00	EASTEND STUDIO & GALLERY
04/01/2022	97491	4/1/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD
04/01/2022	97492	4/1/22 CK RUN	ENGINEERING: NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,500.00	EXIT 85 VENTURES
04/01/2022	97493	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FIELD, BETHANY
04/01/2022	97494	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	FORBES, DANIEL
04/01/2022	97495	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	FREEBURN, PAUL
04/01/2022	97496	4/1/22 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$16,491.22	FUN LEARNING COMPANY
04/01/2022	97497	4/1/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$841.00	Grable-Dale, Koren
04/01/2022	97498	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	GRUBBS, LESLIE
04/01/2022	97499	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	HALE, JEFFREY AUSTIN
04/01/2022	97500	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,100.00	HARRIS, PAULA
04/01/2022	97501	4/1/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
04/01/2022	97502	4/1/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$306.00	Kirkwood, Jeffrey A.
04/01/2022	97503	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	MARCH MUSIC STUDIO
04/01/2022	97504	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	MARKS, LINDSEY
04/01/2022	97505	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	MARKS, SAMUEL
04/01/2022	97506	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MELDRUM-ROY, PIPER
04/01/2022	97507	4/1/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	MODEL FARM STABLES
04/01/2022	97508	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MONAHAN, ROBERT AARON
04/01/2022	97509	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MORE, KIMBERLY
04/01/2022	97510	4/1/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Pine Meadow Farm
04/01/2022	97511	4/1/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$391.00	RED CLAY POTTERY
04/01/2022	97512	4/1/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$515.00	RICHLAND LANES
04/01/2022	97513	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$580.00	ROSE, CYNTHIA
04/01/2022	97514	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
04/01/2022	97515	4/1/22 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	RUSSELL, BARBARA
04/01/2022	97516	4/1/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,574.88	SABUMNIM MARTIAL ACADEMY LLC
04/01/2022	97517	4/1/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$990.00	SEA OTTER SWIMMING SCHOOL

04/01/2022	97518	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
04/01/2022	97519	4/1/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,850.00	SHERMAN LAKE YMCA
04/01/2022	97520	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
04/01/2022	97521	4/1/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,020.00	SIMPSON, NECIA
04/01/2022	97522	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	SNYDER, JOEL
04/01/2022	97523	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	STARK, ALEXIS
04/01/2022	97524	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,120.00	SUZUKI MUSIC ACADEMY
04/01/2022	97525	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SWARTHOUT, EDWARD
04/01/2022	97526	4/1/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	TEETOR EQUESTRIAN, LLC
04/01/2022	97527	4/1/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	TENBROEK, RUTH
04/01/2022	97528	4/1/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$618.75	TRACI PHELPS STUDIOS
04/01/2022	97529	4/1/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,156.05	TRI-BLADE FENCING ACADEMY
04/01/2022	97530	4/1/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,400.00	WEBBER, DENISE
04/01/2022	97531	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$903.00	WMHFA
04/01/2022	97532	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
04/01/2022	97533	4/1/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$651.00	WILLIAMS, STEPHEN
04/01/2022	97534	4/1/22 CK RUN	CLASS SUPPLIES-CULINARY KITCHEN	11	14912 - PARTNERSHIP MISC. SUPPLY	\$120.14	BUSH, ANASTASIA
04/01/2022	97535	22025	FACILITY RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$707.85	RICHLAND AREA COMMUNITY CENTER
04/01/2022	97535	22017	FACILITY RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$707.85	RICHLAND AREA COMMUNITY CENTER
04/01/2022	97536	4/1/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$136.00	MSU EXTENSION BUSINESS OFFICE
04/01/2022	97537	4/1/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$584.50	ALLINGTON, KATELYN
04/01/2022	97538	4/1/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	BERTOLINO, TONYA
04/01/2022	97539	4/1/22 CK RUN	3/16, 3/23/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT
04/01/2022	97540	7324820	FUEL	11	16391 - TRANS GAS ONLY	\$1,806.20	CRYSTAL FLASH
04/01/2022	97540	7324830	FUEL	11	16391 - TRANS GAS ONLY	\$1,824.86	CRYSTAL FLASH
04/01/2022	97540	73252060	FUEL	11	16391 - TRANS GAS ONLY	\$1,059.60	CRYSTAL FLASH
04/01/2022	97540	7377030	FUEL	11	16391 - TRANS GAS ONLY	\$1,441.77	CRYSTAL FLASH
04/01/2022	97540	527550296	FUEL	11	16391 - TRANS GAS ONLY	\$135.37	CRYSTAL FLASH
04/01/2022	97540	7377040	FUEL	11	16391 - TRANS GAS ONLY	\$1,713.59	CRYSTAL FLASH
04/01/2022	97540	7353920	FUEL	11	16391 - TRANS GAS ONLY	\$1,442.99	CRYSTAL FLASH
04/01/2022	97540	7353930	FUEL	11	16391 - TRANS GAS ONLY	\$2,360.71	CRYSTAL FLASH

04/01/2022	97540	927536383	FUEL	11	16883 - MAINT FUEL	\$405.44	CRYSTAL FLASH
04/01/2022	97541	101	UNIQUE LEARNING SYSTEM NEWS2YOU	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$1,770.65	GALESBURG AUGUSTA COMMUNITY SCHOOLS
04/01/2022	97541	110	N2Y LLC TEACH TOWN	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$924.78	GALESBURG AUGUSTA COMMUNITY SCHOOLS
04/01/2022	97542	4/1/22 CK RUN	SUPPLIES	11	11598 - RYAN INSTRUC SUPPLY-READ	\$166.64	FRANK, JESSICA
04/01/2022	97543	4/1/22 CK RUN	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 3RD QTR	11	14911 - PARTNERSHIP INSTRUC SERVICE	\$1,125.00	Grable-Dale, Koren
04/01/2022	97544	1108382	DIPLOMAS	11	11873 - HS GRADUATION COSTS	\$701.45	HERFF JONES
04/01/2022	97544	1107996	GRADUATION CERTS	11	11873 - HS GRADUATION COSTS	\$40.01	HERFF JONES
04/01/2022	97545	2335075-0	SUPPLIES	11	11883 - HS INSTRUC SUPPLY BUSINESS	\$123.39	INTEGRITY BUSINESS SOLUTIONS
04/01/2022	97545	2333158-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$53.97	INTEGRITY BUSINESS SOLUTIONS
04/01/2022	97546	4/1/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
04/01/2022	97547	187209	3/14 TO 3/25	11	78183 - ATH HS SUPPLIES	\$250.00	JONS TO GO
04/01/2022	97547	187238	4/4 TO 5/1	11	78183 - ATH HS SUPPLIES	\$887.50	JONS TO GO
04/01/2022	97548	3/23/22	3/16/22 KZOO COUNTY SCHOOL OFFICERS ASSN MEETING	11	14563 - BOARD WORKSHOP & CONF	\$60.00	KALAMAZOO COUNTY SCHOOL
04/01/2022	97549	3828	DUAL ENROLL '22 SPRING SEMESTER FULTON, ETHAN	11	16760 - STDT TUITION PD TO COLLEGES	\$654.00	KELLOGG COMMUNITY COLLEGE
04/01/2022	97550	4/1/22 CK RUN	SUPPLIES	11	20281 - GIFT & TAL MISC	\$102.92	CLANCY, LINDA
04/01/2022	97551	4/1/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$172.38	BARRINGER, MARY
04/01/2022	97552	0030000022	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
04/01/2022	97552	0550000123	BUS DRIVER TRAINING	11	16367 - TRANS FEES-TO KRESA	\$125.00	KRESA
04/01/2022	97552	0710000016	EFA CONSORTIUM 2022	11	16764 - FEES TO KRESA	\$34,545.00	KRESA
04/01/2022	97553	4/1/22 CK RUN	SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$85.00	KRUEGER, AMY
04/01/2022	97554	4/1/22 CK RUN	REIMB NETWORK DEF LAB FEE	11	12927 - CERT ASSESS/COMP SCI	\$34.99	LANGE, BRAD
04/01/2022	97555	4/1/22 CK RUN	SUPPLIES	11	11598 - RYAN INSTRUC SUPPLY-READ	\$187.93	LOCKERBIE, REBECCA
04/01/2022	97556	4/1/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
04/01/2022	97557	4/1/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
04/01/2022	97558	4/1/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$45.63	MARTIN, TAYLOR
04/01/2022	97559	4/1/22 CK RUN	3/8, 3/9, 3/15, & 3/16/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$600.00	MARTINEZ, AMANDA
04/01/2022	97560	4/1/22 CK RUN	CASE# 2000009GC HOPKINS, TAYLOR	11	10252 - GF-W/H MISC LIAB RE WAGES	\$59.93	MIDLAND FUNDING LLC
04/01/2022	97561	X105015118:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$93.00	MIDWEST TRANSIT EQUIPMENT
04/01/2022	97562	234312286001	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$103.89	OFFICE DEPOT
04/01/2022	97563	4/1/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	Remillet, Kehly
04/01/2022	97564	88380526	SHOP	11	16392 - TRANS OIL AND GREASE	\$221.47	SAFETY KLEEN SYSTEMS, INC
04/01/2022	97565	208129589496	SUPPLIES	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$2.82	SCHOOL SPECIALTY, LLC
04/01/2022	97566	4/1/22 CK RUN	2/11-3/15/22	11	15083 - CUST HEATING NATURAL GAS	\$1,092.53	SEMCO ENERGY
04/01/2022	97567	4/1/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	SHERMAN, SHARON
04/01/2022	97568	4/1/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$12.50	SHUMAKER, TIA

04/01/2022	97568	4/1/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$173.82	SHUMAKER, TIA
04/01/2022	97569	4/1/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/01/2022	97570	1948	SPEED AND AGILITY TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$375.00	THE STUDIO
04/01/2022	97570	1915	SPEED AND AGILITY TRAINING	11	78165 - ATH HS CONTR STRENGTH & COND	\$525.00	THE STUDIO
04/01/2022	97571	7530043780	FOOTBALL TRAILER	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$342.45	TREDROC TIRE SERVICES LLC
04/01/2022	97572	GL2122008	FENCING	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY
04/01/2022	97572	GL2122007M	FENCING	11	11890 - HS INSTRUC SUPPLY FENCING	\$218.50	TRI-BLADE FENCING ACADEMY
04/01/2022	97573	93185	SOFTBALLS	11	78183 - ATH HS SUPPLIES	\$354.00	T-SHIRT PRINTING PLUS
04/01/2022	97574	0514819-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$108.36	UNITY SCHOOL BUS PARTS
04/01/2022	97575	4/1/22 CK RUN	2/1, 2/6, 2/7, 2/24/22	11	10936 - SPEC ED SPEECH CONTRACTED	\$482.25	WALBRIDGE, LIZ
04/01/2022	97576	X103090285:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$159.00	WEST MICHIGAN INTERNATIONAL
04/01/2022	97576	X103090432:01	#24	11	16371 - TRANS REPAIR OF EQUIP	\$344.56	WEST MICHIGAN INTERNATIONAL
04/01/2022	97576	X103090500:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$48.00	WEST MICHIGAN INTERNATIONAL
04/01/2022	97577	4/1/22 CK RUN	SUPPLIES	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	YOUNG, ERIN
04/01/2022	97578	364161387	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$125.00	JW PEPPER & SON
04/01/2022	97579	461601-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,110.00	CENTRAL MICHIGAN PAPER
04/01/2022	97580	0875764-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$435.76	SCHOOL NURSE SUPPLY
04/01/2022	97581	2699660311003 FEB/MAR '22	1/29-3/19/22	11	14680 - DISTRICT WIDE TELEPHONE	\$459.74	AT&T
04/01/2022	97582	4/1/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$182.35	CARL, KRISTIN
04/01/2022	97583	40010	GRYPHON PLACE TRAINING	11	13691 - CURR DEV MISC	\$240.00	GRYPHON PLACE
04/01/2022	97584	4/1/22 CK RUN	KAMSC FIRST 45%	11	16761 - STUDT FEES TO OTHER DISTRICT	\$65,940.00	KALAMAZOO PUBLIC SCHOOLS
04/01/2022	97585	4/1/22 CK RUN	ATHLETIC TRAINER GIRLS BB 1/4	11	78166 - ATH HS ATHLETIC TRAINER	\$75.00	LAWRENCE, THOMAS
04/01/2022	97586	4/1/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$35.10	LOVEQUIST, MAUREEN
04/01/2022	97587	4/1/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$49.14	MARTIN, TAYLOR
04/01/2022	97588	2204-C104087	DUEMLER COBRA APR '22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901
04/01/2022	97588	2204-C104091	RABE COBRA APR '22	11	10229 - GF COBRA RELATED PAYMENTS	\$470.82	MESSA DEPARTMENT #217901
04/01/2022	97588	2204-0102863	APR '22	11	10242 - GF-W/H MESSA INSURANCE	\$390,970.72	MESSA DEPARTMENT #217901
04/01/2022	97589	4/1/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$63.18	MILLER, JAYMIE
04/01/2022	97590	SETSEG39065-0422	ACA TRACKING 2021	11	14661 - GENL ADMIN PROF & TECH	\$5,940.00	SET, INC
04/01/2022	97591	3503498379	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$47.49	STAPLES ADVANTAGE
04/01/2022	97592	3505-1055910	SUPPLIES	11	15081 - MAINT SUPPLY	\$232.08	ALL PHASE ELECTRIC CO
04/01/2022	97593	6643	GYM BLEACHERS SERVIC/REPAIR	11	15299 - HS BLDG IMPROVEMENTS	\$5,951.00	AMERICAN ATHLETIX
04/01/2022	97594	MA19356	SERVICE/REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$212.65	KAAT'S WATER CONDITIONING
04/01/2022	97594	MA19354	SERVICE/REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$210.00	KAAT'S WATER CONDITIONING
04/01/2022	97594	MA19355	SERVICE/REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$210.00	KAAT'S WATER CONDITIONING

04/01/2022	97595	02674TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
04/01/2022	97595	02689TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$35.25	CANNEY'S WATER CONDITIONING
04/01/2022	97596	151734	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
04/01/2022	97596	152383	CHEMICAL WATER TREATMENT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
04/01/2022	97597	S104465785.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$603.44	ETNA SUPPLY COMPANY
04/01/2022	97598	9254147466	SUPPLIES	11	15081 - MAINT SUPPLY	\$84.04	GRAINGER
04/01/2022	97599	65916	SUPPLIES	11	15081 - MAINT SUPPLY	\$574.72	MENARDS
04/01/2022	97599	65238	SUPPLIES	11	15081 - MAINT SUPPLY	\$829.99	MENARDS
04/01/2022	97600	341518	SUPPLIES	11	15081 - MAINT SUPPLY	\$15.02	NAPA of DELTON
04/01/2022	97601	22197	SERVICE CALL	11	15072 - CUST REPAIR OF EQUIP	\$800.22	POWER ENGINEERING
04/01/2022	97602	INV-9017483052	ROOFING SERVICES	11	15072 - CUST REPAIR OF EQUIP	\$2,130.00	SHERRIFF-GOSLIN CO
04/01/2022	97603	INV343953	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$656.31	UNITED LABORATORIES
04/01/2022	97604	20-00792	KE BOILER REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$275.00	UNION ELECTRIC, INC
04/01/2022	97605	21637	SNOW PLOWING	11	15074 - CUST/MAINT SERVICES	\$14,200.00	TURF WORKS
04/06/2022	97606	201363304870	2/25-3/27/22 8001	11	15082 - CUST ELECTRICITY	\$1,074.89	CONSUMERS ENERGY
04/06/2022	97606	201897216154	2/24-3/24/22 9272	11	15082 - CUST ELECTRICITY	\$5,296.49	CONSUMERS ENERGY
04/06/2022	97606	206969203595	2/28-3/28/22 0695	11	15082 - CUST ELECTRICITY	\$774.71	CONSUMERS ENERGY
04/06/2022	97606	206969203578	2/24-3/24/22 0695	11	15082 - CUST ELECTRICITY	\$28,811.71	CONSUMERS ENERGY
04/06/2022	97606	206969203577	2/24-3/24/22 7610	11	15082 - CUST ELECTRICITY	\$13,935.07	CONSUMERS ENERGY
04/06/2022	97606	206613475315	3/1-3/31/22 7073	11	15082 - CUST ELECTRICITY	\$108.23	CONSUMERS ENERGY
04/06/2022	97606	206880287321	3/1-3/31/22 2695	11	15082 - CUST ELECTRICITY	\$2.99	CONSUMERS ENERGY
04/06/2022	97606	204655950320	3/1-3/24/22 7961	11	15083 - CUST HEATING NATURAL GAS	\$12.00	CONSUMERS ENERGY
04/06/2022	97606	205545828838	2/24-3/27/22 1551	11	15083 - CUST HEATING NATURAL GAS	\$188.21	CONSUMERS ENERGY
04/06/2022	97606	205189897910	2/25-3/27/22 6930	11	15083 - CUST HEATING NATURAL GAS	\$383.49	CONSUMERS ENERGY
04/06/2022	97606	206791370915	2/25-3/27/22 3561	11	15083 - CUST HEATING NATURAL GAS	\$1,528.55	CONSUMERS ENERGY
04/06/2022	97606	207146618268	2/25-3/27/22 7527	11	15083 - CUST HEATING NATURAL GAS	\$1,338.99	CONSUMERS ENERGY
04/06/2022	97606	207146618086	2/25-3/27/22 7289	11	15083 - CUST HEATING NATURAL GAS	\$5,769.53	CONSUMERS ENERGY
04/06/2022	97606	207146618085	2/25-3/27/22 6828	11	15083 - CUST HEATING NATURAL GAS	\$2,431.22	CONSUMERS ENERGY
04/06/2022	97606	207146618163	2/25-3/27/22 0629	11	15083 - CUST HEATING NATURAL GAS	\$7,670.82	CONSUMERS ENERGY
04/06/2022	97606	203855037582	2/28-3/28/22 2732	11	15083 - CUST HEATING NATURAL GAS	\$1,998.60	CONSUMERS ENERGY
04/06/2022	97606	201363304870	2/25-3/27/22 8001	11	15083 - CUST HEATING NATURAL GAS	\$113.77	CONSUMERS ENERGY
04/06/2022	97607	10189483	4/1-4/30/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,682.76	CTS TELECOM
04/06/2022	97608	4/5/22 ck run	1/1-3/31/22	11	15084 - CUST SEWER & WATER	\$120.00	GULL LAKE SEWER & WATER
04/06/2022	97608	4/5/22 ck run	1/1-3/31/22	11	15084 - CUST SEWER & WATER	\$3,120.00	GULL LAKE SEWER & WATER
04/06/2022	97608	4/5/22 ck run	1/1-3/31/22	11	15084 - CUST SEWER & WATER	\$1,200.00	GULL LAKE SEWER & WATER
04/06/2022	97608	4/5/22 ck run	1/1-3/31/22	11	15084 - CUST SEWER & WATER	\$1,021.20	GULL LAKE SEWER & WATER
04/06/2022	97608	4/5/22 ck run	1/1-3/31/22	11	15084 - CUST SEWER & WATER	\$1,197.60	GULL LAKE SEWER & WATER
04/06/2022	97609	4/5/22 ck run	ONLINE PAY FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER

04/06/2022	97609	4/5/22 ck run	2/24-3/16/22 178869	11	15084 - CUST SEWER & WATER	\$49.31	KALAMAZOO CITY TREASURER
04/06/2022	97609	4/5/22 ck run	2/24-3/16/22 116145	11	15084 - CUST SEWER & WATER	\$481.66	KALAMAZOO CITY TREASURER
04/06/2022	97609	4/5/22 ck run	2/24-3/16/22 48772	11	15084 - CUST SEWER & WATER	\$290.52	KALAMAZOO CITY TREASURER
04/06/2022	97609	4/5/22 ck run	2/24-3/16/22 48771	11	15084 - CUST SEWER & WATER	\$248.41	KALAMAZOO CITY TREASURER
04/06/2022	97609	4/5/22 ck run	2/24-3/16/22 48770	11	15084 - CUST SEWER & WATER	\$152.20	KALAMAZOO CITY TREASURER
04/06/2022	97610	4/5/22 ck run	POSTAGE/SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$1,143.77	QUADIENT LEASING USA, INC.
04/06/2022	97611	269629484703FEB/ MAR'22	1/29-3/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$456.26	AT&T
04/13/2022	97612	4/13/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,248.00	360 DANCE COMPANY
04/13/2022	97613	4/13/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ALL THAT ATHLETICS
04/13/2022	97614	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
04/13/2022	97615	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	BOLTHOUSE, HOLLY
04/13/2022	97616	4/13/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$956.25	BRANCH GYMNASTICS & PHYSICAL
04/13/2022	97617	4/13/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$468.00	BROOK'S ARCHERY, INC
04/13/2022	97618	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BURGHART MUSIC STUDIO
04/13/2022	97619	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	BUTLER, JAMES
04/13/2022	97620	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
04/13/2022	97621	4/13/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$262.48	CHUNG, SUN HWAN
04/13/2022	97622	4/13/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
04/13/2022	97623	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	Cleland, Sara A
04/13/2022	97624	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COMMUNITY MUSIC SCHOOL
04/13/2022	97625	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
04/13/2022	97626	4/13/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$233.00	EASTEND STUDIO & GALLERY
04/13/2022	97627	4/13/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,540.00	EASTFORK RANCH LTD
04/13/2022	97628	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	ELSON, BRYNN
04/13/2022	97629	4/13/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,721.65	EXIT 85 VENTURES
04/13/2022	97630	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FIELD, BETHANY
04/13/2022	97631	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Fire House Music
04/13/2022	97632	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
04/13/2022	97633	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	FORBES, DANIEL
04/13/2022	97634	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FREEBURN, PAUL

04/13/2022	97635	4/13/22 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$8,026.21	FUN LEARNING COMPANY
04/13/2022	97636	4/13/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.50	Grable-Dale, Koren
04/13/2022	97637	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	GRUBBS, LESLIE
04/13/2022	97638	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	HARRIS, PAULA
04/13/2022	97639	4/13/22 CK RUN	LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, KAREN
04/13/2022	97640	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	MARCH MUSIC STUDIO
04/13/2022	97641	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARKS, LINDSEY
04/13/2022	97642	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	MONAHAN, ROBERT AARON
04/13/2022	97643	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MORE, KIMBERLY
04/13/2022	97644	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	Oexler, Rebecca
04/13/2022	97645	4/13/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$187.00	RED CLAY POTTERY
04/13/2022	97646	4/13/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$244.00	RICHLAND LANES
04/13/2022	97647	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	ROSE, CYNTHIA
04/13/2022	97648	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	RUNYON, MARQUITA RENEE
04/13/2022	97649	4/13/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$787.44	SABUMNIM MARTIAL ACADEMY LLC
04/13/2022	97650	4/13/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$612.00	SEA OTTER SWIMMING SCHOOL
04/13/2022	97651	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
04/13/2022	97652	4/13/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,064.00	SHERMAN LAKE YMCA
04/13/2022	97653	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	SIMMONS PIANO STUDIO
04/13/2022	97654	4/13/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$510.00	SIMPSON, NECIA
04/13/2022	97655	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	STARK, ALEXIS
04/13/2022	97656	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUTHERLAND, NANCY
04/13/2022	97657	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SUZUKI MUSIC ACADEMY
04/13/2022	97658	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	SWARTHOUT, EDWARD
04/13/2022	97659	4/13/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	TENBROEK, RUTH
04/13/2022	97660	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	THORNAPPLE ARTS COUNCIL
04/13/2022	97661	4/13/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$568.85	TRI-BLADE FENCING ACADEMY
04/13/2022	97662	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,300.00	WALKER, WILLIAM

04/13/2022	97663	4/13/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,690.00	WEBBER, DENISE
04/13/2022	97664	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$451.50	WMHFA
04/13/2022	97665	4/13/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	WHITE, MERIDIAN
04/13/2022	97666	4/13/22 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$259.62	AMOS, SUSAN
04/13/2022	97667	4/13/22 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$137.71	HERMENITT, JULIE
04/13/2022	97668	22040	FACILITY RENTAL	11	14921 - PARTNERSHIP FACILITY RENTAL	\$707.85	RICHLAND AREA COMMUNITY CENTER
04/13/2022	97669	37788	BUSS 55	11	16371 - TRANS REPAIR OF EQUIP	\$398.00	BROCK TOWING & RECOVERY, INC
04/13/2022	97670	4/13/22 CK RUN	SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$44.73	BROPHY, KATHERINE
04/13/2022	97670	4/13/22 CK RUN	SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$111.40	BROPHY, KATHERINE
04/13/2022	97671	19133	V BASEBALL	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
04/13/2022	97671	19135	V G SOCCER	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
04/13/2022	97672	4/13/22 CK RUN	SUPPLIES	11	20281 - GIFT & TAL MISC	\$24.00	CLANCY, LINDA
04/13/2022	97673	4/13/22 CK RUN	4/6/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
04/13/2022	97674	4/13/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$311.00	COPP, ASHLEY
04/13/2022	97675	7439290	FUEL	11	16391 - TRANS GAS ONLY	\$1,797.61	CRYSTAL FLASH
04/13/2022	97675	7439280	FUEL	11	16391 - TRANS GAS ONLY	\$1,519.46	CRYSTAL FLASH
04/13/2022	97675	7420780	FUEL	11	16391 - TRANS GAS ONLY	\$2,091.52	CRYSTAL FLASH
04/13/2022	97675	7420790	FUEL	11	16391 - TRANS GAS ONLY	\$2,385.20	CRYSTAL FLASH
04/13/2022	97675	7520630	FUEL	11	16391 - TRANS GAS ONLY	\$1,686.62	CRYSTAL FLASH
04/13/2022	97675	7520620	FUEL	11	16391 - TRANS GAS ONLY	\$1,289.67	CRYSTAL FLASH
04/13/2022	97675	169004535	FUEL	11	16883 - MAINT FUEL	\$1,147.85	CRYSTAL FLASH
04/13/2022	97676	4/13/22 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$187.79	CURTIS, CATHERINE
04/13/2022	97677	35674	APR '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
04/13/2022	97677	35675	APR '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
04/13/2022	97678	0405227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
04/13/2022	97678	0322227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
04/13/2022	97679	4/13/22 CK RUN	2/22, 3/1, 3/3, 3/24/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$300.00	FINCH, ELISABETH
04/13/2022	97680	4/13/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
04/13/2022	97681	4/13/22 CK RUN	COOKING GROUP SUPPLIES GRANT REIMB	11	10119 - GF-REC. FROM PTO ETC.	\$80.43	HOLMES, SARAH
04/13/2022	97682	4/13/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$63.18	HOWARD, LEAH
04/13/2022	97683	4/13/22 CK RUN	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$25.48	JOHNSON, DARRELL
04/13/2022	97684	9309420541	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$63.37	LAWSON PRODUCTS
04/13/2022	97685	23-0000446	2022 1ST QTR POLICE CONTRACT	11	14586 - SUPT MISC CONTRACTED	\$27,727.39	KALAMAZOO COUNTY SHERIFFS
04/13/2022	97686	4/13/22 CKRUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$45.63	MARTIN, TAYLOR
04/13/2022	97687	4/13/22 CK RUN	4/5, 4/6/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	MARTINEZ, AMANDA

04/13/2022	97688	4/13/22 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$41.65	MCQUEEN, LORI
04/13/2022	97689	2021-164	21/22 MEMBERSHIP KRYSTAL HAWKINS	11	18082 - ADMIN MEMBERSHIP KELLOGG	\$555.00	MEMSPA
04/13/2022	97690	C32547	MV SEM 2 AP	11	11475 - VIRTUAL CONTRACT SERVICES	\$6,783.00	MICHIGAN VIRTUAL UNIVERSITY
04/13/2022	97690	C32594	MV SEM 2 AP	11	11475 - VIRTUAL CONTRACT SERVICES	\$650.00	MICHIGAN VIRTUAL UNIVERSITY
04/13/2022	97690	C32681	MV SEM 2	11	11475 - VIRTUAL CONTRACT SERVICES	\$5,580.00	MICHIGAN VIRTUAL UNIVERSITY
04/13/2022	97691	4/13/22 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	MILLER, DEBBIE
04/13/2022	97692	4/13/22 CK RUN	REMIT ID 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
04/13/2022	97693	4/13/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$134.70	PERRY, KATHY
04/13/2022	97694	308280	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$214.00	PRINTLINK
04/13/2022	97695	01412198	CYLINDER RENTAL	11	16371 - TRANS REPAIR OF EQUIP	\$199.30	PURITY CYLINDER GASES INC
04/13/2022	97696	4/13/22 CK RUN	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	RAMAGE, MICHELLE
04/13/2022	97697	163270	POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,529.80	RIVER RUN PRESS
04/13/2022	97697	163270	SINKING FUND RENEWAL MAILER	11	16575 - SCHL ADM PRINTING	\$2,180.27	RIVER RUN PRESS
04/13/2022	97698	4/13/22 CK RUN	FEB '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$300.00	BOSSERD-SCHROEDER, JOAN
04/13/2022	97698	4/13/22 CK RUN	MAR '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$400.00	BOSSERD-SCHROEDER, JOAN
04/13/2022	97699	4/13/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$63.18	Schut, Jason
04/13/2022	97700	4/13/22 CK RUN	REPLACES CK# 95056	11	16759 - DUAL ENROLL SUPPLY	\$202.20	SCOTT, KRYSTAL
04/13/2022	97701	4/13/22 CK RUN	CHILD CARE CREDIT REFUND	11	16203 - AACC REVENUE	\$100.00	SIMPSON, JAMIE
04/13/2022	97702	4/13/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/13/2022	97703	4/13/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$56.16	STEELE, RICK
04/13/2022	97704	4/13/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$66.69	STONER, BOBBI JO
04/13/2022	97705	4/13/22 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$18.72	THOMAN, MARY BETH
04/13/2022	97706	GL2122009	FENCING	11	11862 - HS INSTRUCT SERVICES	\$360.00	TRI-BLADE FENCING ACADEMY
04/13/2022	97707	4/13/22 CK RUN	3/17, 3/24/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$600.00	TRIEU, ASHLEY
04/13/2022	97708	0515931-IN	HARNESS #6/15	11	16371 - TRANS REPAIR OF EQUIP	\$246.64	UNITY SCHOOL BUS PARTS
04/13/2022	97709	4/13/22 CK RUN	3/16/22	11	10936 - SPEC ED SPEECH CONTRACTED	\$101.25	WALBRIDGE, LIZ
04/13/2022	97710	4/13/22 CK RUN	FOOD FOR KITCHEN	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$8.99	WALKER, LYNNETTE
04/13/2022	97711	122533108001	MATN FOR SUCCESS TRI 3 GLHS	11	13688 - CURR DEV HS	\$900.00	MCGRAW HILL EDUCATION
04/13/2022	97712	7103053	SUPPLIES	11	11382 - RICH LIBRARY SUPPLY & MATERI	\$133.57	DEMCO, INC
04/13/2022	97713	208129477307	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$124.50	SCHOOL SPECIALTY, LLC
04/13/2022	97714	472189-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,260.00	CENTRAL MICHIGAN PAPER
04/13/2022	97715	409283872	TOWER RENTAL	11	16366 - TRANS RADIO	\$2,207.41	GTP ACQUISITION PARTNERS I LLC
04/13/2022	97716	11587	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$175.00	ANY WELDING & CUTTING
04/13/2022	97717	698004-1	STAPLES	11	11581 - RYAN PRINCIPAL SUPPLY	\$94.61	APPLIED IMAGING
04/13/2022	97718	12707	ROUTINE MONITORING KE	11	15074 - CUST/MAINT SERVICES	\$1,570.00	BEST, Inc.
04/13/2022	97718	12705	ROUTINE MONITORING WK	11	15074 - CUST/MAINT SERVICES	\$1,035.00	BEST, Inc.

04/13/2022	97718	12706	ROUTINE MONITORING TRANSP	11	15074 - CUST/MAINT SERVICES	\$250.00	BEST, Inc.
04/13/2022	97718	12704	ROUTINE MONITORING BEDFORD	11	15074 - CUST/MAINT SERVICES	\$300.00	BEST, Inc.
04/13/2022	97719	044689	4/1-4/30/22	11	15182 - MAINT WASTE DISPOSAL	\$1,955.50	BEST WAY DISPOSAL
04/13/2022	97719	046577	4/1-4/30/22	11	15182 - MAINT WASTE DISPOSAL	\$100.00	BEST WAY DISPOSAL
04/13/2022	97720	4/13/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$105.77	BURCHETT, LISA
04/13/2022	97721	10080066	4/1-4/30/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
04/13/2022	97721	02785TL	SALT	11	15074 - CUST/MAINT SERVICES	\$81.88	CANNEY'S WATER CONDITIONING
04/13/2022	97721	03974TL	WATER	11	15074 - CUST/MAINT SERVICES	\$10.25	CANNEY'S WATER CONDITIONING
04/13/2022	97721	03951TL	WATER	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
04/13/2022	97721	03967TL	WATER	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
04/13/2022	97722	12172730	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$701.45	CERTASITE, LLC
04/13/2022	97722	12183825	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$650.63	CERTASITE, LLC
04/13/2022	97723	143926067	4/1-4/30/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,035.80	COMCAST BUSINESS
04/13/2022	97724	IUS0217049	ANNUAL MEMBERSHIP FEE/CPI RECERT	11	10660 - PD IEP SPEC ED	\$200.00	CRISIS PREVENTION INSTITUTE, INC
04/13/2022	97725	7520940	FUEL	11	16391 - TRANS GAS ONLY	\$1,630.43	CRYSTAL FLASH
04/13/2022	97725	7520930	FUEL	11	16391 - TRANS GAS ONLY	\$1,732.69	CRYSTAL FLASH
04/13/2022	97726	10984172	'22 HAZ WASTE USER CHARGE	11	15084 - CUST SEWER & WATER	\$100.00	EGL
04/13/2022	97727	A815575	5/1-7/31/22 ALARM SYSTEM MONITORING	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
04/13/2022	97728	S104498831.001	SUPPLY	11	15081 - MAINT SUPPLY	\$60.95	ETNA SUPPLY COMPANY
04/13/2022	97729	4/13/22 CK RUN	4/5, 4/7/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	FINCH, ELISABETH
04/13/2022	97730	4732	SAND	11	15081 - MAINT SUPPLY	\$21.60	JAMES E RILEY FARMS
04/13/2022	97730	4734	GRAVEL	11	15081 - MAINT SUPPLY	\$54.00	JAMES E RILEY FARMS
04/13/2022	97731	101001195	KEYS	11	15081 - MAINT SUPPLY	\$65.00	J&J LOCKSMITH INC
04/13/2022	97732	0350000073	21/22 TECH SHARED SERVICES Q4	11	10370 - TECH CONTRACT SERV ALL OTHER	\$28,107.75	KRESA
04/13/2022	97732	0350000073	21/22 TECH SHARED SERVICES Q4	11	10374 - TECH CONTRACT SERV PERSONNEL	\$49,969.33	KRESA
04/13/2022	97732	41668	BEE SLIPS	11	11381 - RICH PRINCIPAL SUPPLY	\$253.20	KRESA
04/13/2022	97732	41665	HALL PASSES	11	11881 - HS PRINCIPAL SUPPLY	\$170.49	KRESA
04/13/2022	97732	41650	PRIDE CARDS	11	11881 - HS PRINCIPAL SUPPLY	\$163.99	KRESA
04/13/2022	97732	41120	OCT ATTEND SHEETS	11	11881 - HS PRINCIPAL SUPPLY	\$68.33	KRESA
04/13/2022	97732	41791	JAN/FEB ATTEND SHEETS	11	11881 - HS PRINCIPAL SUPPLY	\$132.85	KRESA
04/13/2022	97732	41733	BOOKLETS	11	13672 - CURR DEV KELLOGG	\$121.95	KRESA
04/13/2022	97732	41733	BOOKLETS	11	13673 - CURR DEV RICHLAND	\$121.95	KRESA
04/13/2022	97732	4/13/22 CK RUN	DRUG/ALCOHOL TESTING PHILLIPS, MICHAEL	11	16367 - TRANS FEES-TO KRESA	\$110.00	KRESA
04/13/2022	97733	1374325	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$750.33	KSS
04/13/2022	97733	1372945-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$21.99	KSS
04/13/2022	97733	1374343	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$165.52	KSS
04/13/2022	97733	1368850	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	-\$1,157.16	KSS

04/13/2022	97733	1365652	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$18.15	KSS
04/13/2022	97733	1374337	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$481.73	KSS
04/13/2022	97733	1374321	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,387.69	KSS
04/13/2022	97733	1374342	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,010.38	KSS
04/13/2022	97733	1374338	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$923.00	KSS
04/13/2022	97733	1374338	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$337.40	KSS
04/13/2022	97733	1374321	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$323.86	KSS
04/13/2022	97733	1374342	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$862.44	KSS
04/13/2022	97733	1373298	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$97.89	KSS
04/13/2022	97733	1374337	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$338.24	KSS
04/13/2022	97733	1372945	SUPPLIES	11	15081 - MAINT SUPPLY	\$2,114.77	KSS
04/13/2022	97734	97996	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,163.00	MARTIN SPRING & DRIVE INC
04/13/2022	97735	267	MI COOP 21/22 MEMBERSHIP	11	14661 - GENL ADMIN PROF & TECH	\$8,000.00	LSS CONNECTIONS AND CONSULTING LLC
04/13/2022	97736	25513	BOARD BOOK TIER 2 7/1/22 - 6/30/23	11	14588 - SUPT POLICY RELATED EXPEND	\$3,000.00	MASB
04/13/2022	97737	67467	SUPPLIES	11	15081 - MAINT SUPPLY	\$119.98	MENARDS
04/13/2022	97738	341641	SUPPLIES	11	15081 - MAINT SUPPLY	\$38.17	NAPA of DELTON
04/13/2022	97739	4/13/22 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$134.70	PERRY, KATHY
04/13/2022	97740	22244	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$644.80	POWER ENGINEERING
04/13/2022	97741	2203-332052	SUPPLIES	11	15081 - MAINT SUPPLY	\$66.97	RICHLAND HARDWARE
04/13/2022	97741	2203-332054	SUPPLIES	11	15081 - MAINT SUPPLY	\$590.92	RICHLAND HARDWARE
04/13/2022	97742	163328	COMMUNICATOR NEWSLETTER	11	14565 - SUPT NEWSLETTER	\$6,388.83	RIVER RUN PRESS
04/13/2022	97742	163328	COMMUNICATOR NEWSLETTER POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,937.23	RIVER RUN PRESS
04/13/2022	97743	200276C	MAR '22	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
04/13/2022	97744	105874	KN95 MASKS	11	13783 - NURSE COVID SUPPLIES	\$1,037.46	SINGLE SOURCE PROCUREMENT LLC
04/13/2022	97745	276939	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$4,097.50	THRUN LAW FIRM, P.C.
04/13/2022	97746	042022	MAR '22 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$2,662.50	TRUE2U COUNSELING, LLP
04/13/2022	97747	21667	SNOW PLOWING MAR '22	11	15074 - CUST/MAINT SERVICES	\$7,800.00	TURF WORKS
04/13/2022	97747	21667	CREDIT DUP PAYMENT	11	15074 - CUST/MAINT SERVICES	-\$941.00	TURF WORKS
04/13/2022	97748	0516700-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$67.17	UNITY SCHOOL BUS PARTS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.45	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	14579 - GEN ADMIN CELL PHONE	\$101.16	VERIZON WIRELESS
04/13/2022	97749	9903672767	3/9 - 4/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$41.06	VERIZON WIRELESS
04/13/2022	97749	9903663224	3/9 - 4/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.43	VERIZON WIRELESS
04/13/2022	97749	9903629919	3/9 - 4/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$9,505.13	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	14680 - DISTRICT WIDE TELEPHONE	\$22.49	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	15080 - MAINT CELLPHONE (NEXTEL)	\$184.96	VERIZON WIRELESS
04/13/2022	97749	9903663223	3/9 - 4/8/22	11	16280 - AACC CELLPHONE	\$97.76	VERIZON WIRELESS

04/13/2022	97750	2341089-0	PAPER	11	11393 - RICH INSTRUC SUPPLY - GENL	\$14.50	INTEGRITY BUSINESS SOLUTIONS
04/13/2022	97751	4/13/22 CK RUN	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$18.13	BUCKMASTER, DANIELLE
04/13/2022	97752	4/13/22 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$85.41	RAY, MOLLY
04/13/2022	97753	4/13/22 CK RUN	JAN '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$292.00	Shank, Rachel
04/13/2022	97753	4/13/22 CK RUN	FEB '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$229.00	Shank, Rachel
04/13/2022	97753	4/13/22 CK RUN	MAR '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$269.00	Shank, Rachel
04/13/2022	97753	4/13/22 CK RUN	MAR '22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$212.00	Shank, Rachel
04/13/2022	97753	4/13/22 CK RUN	3/28 - 4/6/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$178.00	Shank, Rachel
04/13/2022	97754	3504981084	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$38.90	STAPLES ADVANTAGE
04/13/2022	97754	3502960056	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$18.62	STAPLES ADVANTAGE
04/13/2022	97754	3502960057	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$312.69	STAPLES ADVANTAGE
04/13/2022	97754	3500028524	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$39.31	STAPLES ADVANTAGE
04/13/2022	97754	3504981083	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$17.18	STAPLES ADVANTAGE
04/13/2022	97754	3504981085	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$62.27	STAPLES ADVANTAGE
04/13/2022	97755	X103091325:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$240.00	WEST MICHIGAN INTERNATIONAL
04/13/2022	97755	X103091292:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$250.00	WEST MICHIGAN INTERNATIONAL
04/13/2022	97755	X103091247:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$115.76	WEST MICHIGAN INTERNATIONAL
04/13/2022	97755	X103091184:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$836.42	WEST MICHIGAN INTERNATIONAL
04/20/2022	95056		VOID CK#95056	11	16759 - DUAL ENROLL SUPPLY	-\$202.20	SCOTT, KRISTAL
04/20/2022	97423		VOID CK#97423	11	16760 - STDT TUITION PD TO COLLEGES	-\$229.50	LAKE MICHIGAN COLLEGE
04/20/2022	97739		VOID CK#97739	11	11293 - RYAN INSTRC SUPPLY 3RD	-\$134.70	PERRY, KATHY
04/21/2022	95182		VOID CK#95182	11	10119 - GF-REC. FROM PTO ETC.	-\$25.00	BORDNER, DREW
04/21/2022	95205		VOID CK#95205	11	10119 - GF-REC. FROM PTO ETC.	-\$25.00	SATTERLEE, ASHLEY
04/21/2022	95273		VOID CK#95273	11	10264 - GF-W/H MED REIMBURSE & DEP C	-\$192.31	COPP, ASHLEY
04/21/2022	95436		VOID CK#95436	11	77053 - MS ATH PARTICIPATION FEES	-\$50.00	RIVIERA-PEREZ, MICHELLE
04/21/2022	95785		VOID CK#95785	11	10119 - GF-REC. FROM PTO ETC.	-\$25.00	SMITH, GRACE
04/27/2022	97756	4/27/22 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,624.00	360 DANCE COMPANY
04/27/2022	97757	4/27/22 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	ALL THAT ATHLETICS
04/27/2022	97758	4/27/22 ck run	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$522.00	BATTLEGROUNDSKATEHOUSE
04/27/2022	97759	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BOLTHOUSE, HOLLY
04/27/2022	97760	4/27/22 ck run	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,912.50	BRANCH GYMNASTICS & PHYSICAL
04/27/2022	97761	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BROOKS, ANN

04/27/2022	97762	4/27/22 ck run	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	BROOKS ARCHERY INC
04/27/2022	97763	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
04/27/2022	97764	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
04/27/2022	97765	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
04/27/2022	97766	4/27/22 ck run	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$315.00	CHOPPIN CO
04/27/2022	97767	4/27/22 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
04/27/2022	97768	4/27/22 ck run	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
04/27/2022	97769	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	Cleland, Sara A
04/27/2022	97770	4/27/22 ck run	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,960.00	CLIMB KALAMAZOO
04/27/2022	97771	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	COMMUNITY MUSIC SCHOOL
04/27/2022	97772	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
04/27/2022	97773	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	COOK, CALEB JOSHUA
04/27/2022	97774	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CUFFMAN, TIMOTHY
04/27/2022	97775	4/27/22 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,583.13	DESIGN STREET
04/27/2022	97776	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	DICKERSON MUSIC COMPANY
04/27/2022	97777	4/27/22 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$466.00	EASTEND STUDIO & GALLERY
04/27/2022	97778	4/27/22 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD
04/27/2022	97779	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ELSON, BRYNN
04/27/2022	97780	4/27/22 ck run	ENGINEERING/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,500.00	EXIT 85 VENTURES
04/27/2022	97781	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FIELD, BETHANY
04/27/2022	97782	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
04/27/2022	97783	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
04/27/2022	97784	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	FORBES, DANIEL
04/27/2022	97785	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	FREEBURN, PAUL
04/27/2022	97786	4/27/22 ck run	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$16,214.12	FUN LEARNING COMPANY
04/27/2022	97787	4/27/22 ck run	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,682.00	Grable-Dale, Koren
04/27/2022	97788	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	GRUBBS, LESLIE
04/27/2022	97789	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN

04/27/2022	97790	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,160.00	HARRIS, PAULA
04/27/2022	97791	4/27/22 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
04/27/2022	97792	4/27/22 ck run	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$288.00	Kirkwood, Jeffrey A.
04/27/2022	97793	4/27/22 ck run	LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, KAREN
04/27/2022	97794	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	MARCH MUSIC STUDIO
04/27/2022	97795	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MARKS, LINDSEY
04/27/2022	97796	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	MARKS, SAMUEL
04/27/2022	97797	4/27/22 ck run	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	MODEL FARM STABLES
04/27/2022	97798	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MONAHAN, ROBERT AARON
04/27/2022	97799	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MORE, KIMBERLY
04/27/2022	97800	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
04/27/2022	97801	4/27/22 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$323.00	RED CLAY POTTERY
04/27/2022	97802	4/27/22 ck run	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$514.00	RICHLAND LANES
04/27/2022	97803	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$580.00	ROSE, CYNTHIA
04/27/2022	97804	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
04/27/2022	97805	4/27/22 ck run	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$243.00	RUSSELL, BARBARA
04/27/2022	97806	4/27/22 ck run	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,574.88	SABUMNIM MARTIAL ACADEMY LLC
04/27/2022	97807	4/27/22 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,476.00	SEA OTTER SWIMMING SCHOOL
04/27/2022	97808	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
04/27/2022	97809	4/27/22 ck run	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,128.00	SHERMAN LAKE YMCA
04/27/2022	97810	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
04/27/2022	97811	4/27/22 ck run	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,020.00	SIMPSON, NECIA
04/27/2022	97812	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	SNYDER, JOEL
04/27/2022	97813	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	STARK, ALEXIS
04/27/2022	97814	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SUTHERLAND, NANCY
04/27/2022	97815	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,100.00	SUZUKI MUSIC ACADEMY
04/27/2022	97816	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	SWARTHOUT, EDWARD
04/27/2022	97817	4/27/22 ck run	SCIENCE/ NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	TENBROEK, RUTH

04/27/2022	97818	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	THORNAPPLE ARTS COUNCIL
04/27/2022	97819	4/27/22 ck run	DANCE/ GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,011.25	TRACI PHELPS STUDIOS
04/27/2022	97820	4/27/22 ck run	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,137.70	TRI-BLADE FENCING ACADEMY
04/27/2022	97821	4/27/22 ck run	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$4,880.00	WEBBER, DENISE
04/27/2022	97822	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$903.00	WMHFA
04/27/2022	97823	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
04/27/2022	97824	4/27/22 ck run	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
04/27/2022	97825	4/27/22 ck run	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$178.50	MSU EXTENSION BUSINESS OFFICE
04/27/2022	97826	4/27/22 ck run	DEPOSIT FOR FALL '22 FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$99.44	AMOS, SUSAN
04/27/2022	97827	4/27/22 ck run	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$74.88	CARLTON, KRISTI
04/27/2022	97828	4/27/22 ck run	REMAINDER OF FEE FOR FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$150.00	MILLER, RACHEL
04/27/2022	97829	4/27/22 ck run	ACCOMPANYING GLVP & GL CHOIRS FOR GLCFA GRAND OPENING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$125.00	ROSE, CYNTHIA
04/27/2022	97830	4/27/21 CK RUN	REPLACES CK #95182	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BORDNER, DREW
04/27/2022	97831	4/27/21 CK RUN	REPLACES CK #95205	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SATTERLEE, ASHLEY
04/27/2022	97832	4/27/21 CK RUN	REPLACES CK #95273	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
04/27/2022	97833	4/27/21 CK RUN	REPLACES CK #95436	11	77053 - MS ATH PARTICIPATION FEES	\$50.00	RIVIERA-PEREZ, MICHELLE
04/27/2022	97834	4/27/21 CK RUN	REPLACES CK #95785	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SMITH, GRACE
04/27/2022	97835	1DY9-Q7JM-6R67	GLOBE	11	10119 - GF-REC. FROM PTO ETC.	\$621.49	AMAZON CAPITAL SERVICES
04/27/2022	97836	269660311004APR'22	3/20-4/19/22	11	14680 - DISTRICT WIDE TELEPHONE	\$222.15	AT&T
04/27/2022	97837	1002200657	SCHOOL BUSINESS SUITE	11	10374 - TECH CONTRACT SERV PERSONNEL	\$38,050.00	BERRIEN RESA
04/27/2022	97838	4/27/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$399.06	BOERMAN, JACK
04/27/2022	97839	4/27/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$132.80	BURCHETT, LISA
04/27/2022	97840	19171	JV/V BB/SB	11	78181 - ATH HS BUS MILEAGE	\$633.00	B&W CHARTERS
04/27/2022	97840	19173	V BB/SB	11	78181 - ATH HS BUS MILEAGE	\$635.00	B&W CHARTERS
04/27/2022	97840	19165	HS TRACK	11	78181 - ATH HS BUS MILEAGE	\$550.00	B&W CHARTERS
04/27/2022	97840	19166	MS TENNIS	11	78181 - ATH HS BUS MILEAGE	\$585.00	B&W CHARTERS
04/27/2022	97840	19167	JV BB/SB	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
04/27/2022	97841	4/27/22 CK RUN	4/13, 4/20/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT
04/27/2022	97842	7567240	FUEL	11	16391 - TRANS GAS ONLY	\$2,265.39	CRYSTAL FLASH
04/27/2022	97842	7567230	FUEL	11	16391 - TRANS GAS ONLY	\$2,004.76	CRYSTAL FLASH
04/27/2022	97842	7567590	FUEL	11	16391 - TRANS GAS ONLY	\$1,739.48	CRYSTAL FLASH
04/27/2022	97842	7567580	FUEL	11	16391 - TRANS GAS ONLY	\$1,865.85	CRYSTAL FLASH

04/27/2022	97842	771815992	FUEL	11	16883 - MAINT FUEL	\$495.91	CRYSTAL FLASH
04/27/2022	97843	02051442542	DEPOSIT SLIPS/BAGS	11	14092 - GEN BANK FEES AND SUPPLIES	\$511.82	DELUXE BUSINESS SOLUTIONS
04/27/2022	97844	0419227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
04/27/2022	97845	153155	CHEM WATER TREAT	11	15074 - CUST/MAINT SERVICES	\$100.00	ENERCO
04/27/2022	97846	4/27/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$145.50	EVERTS, ASHLEY
04/27/2022	97846	4/27/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$200.98	EVERTS, ASHLEY
04/27/2022	97846	4/27/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$37.93	EVERTS, ASHLEY
04/27/2022	97847	4/27/22 CK RUN	4/12, 4/14, 4/19/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	FINCH, ELISABETH
04/27/2022	97848	4/27/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$471.04	FULAYTER, JENNIFER
04/27/2022	97849	TMS2100273	APR'22 ANNUAL MAINT SUPPORT & HOSTING	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEE ISD
04/27/2022	97850	2342142-0	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$13.98	INTEGRITY BUSINESS SOLUTIONS
04/27/2022	97850	2342142-0	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$31.85	INTEGRITY BUSINESS SOLUTIONS
04/27/2022	97851	7159	SOCCER	11	78181 - ATH HS BUS MILEAGE	\$1,100.00	GREAT LAKES MOTOR COACH
04/27/2022	97851	7175	HS TRACK	11	78181 - ATH HS BUS MILEAGE	\$1,100.00	GREAT LAKES MOTOR COACH
04/27/2022	97851	7166	MS TENNIS	11	78181 - ATH HS BUS MILEAGE	\$1,100.00	GREAT LAKES MOTOR COACH
04/27/2022	97852	4/27/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
04/27/2022	97853	4/27/22 CK RUN	HOTEL, PARKING, SUPPLIES RUNDLE GRANT	11	10119 - GF-REC. FROM PTO ETC.	\$266.47	HAWKINS, MATTHEW B
04/27/2022	97854	4/27/22 CK RUN	PAYSCHOOL REFUND	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	JOHNSON, MICHAEL AND ROXANNE
04/27/2022	97855	3496	FIRE EXT DEFICIENCY PER PROPOSAL	11	15074 - CUST/MAINT SERVICES	\$8,070.00	KINGDOM FIRE PROTECTION LLC
04/27/2022	97856	4/27/22 CK RUN	REGISTRATION FEE	11	16365 - TRANS WORKSHOP & CONFERENCE	\$400.00	MAPT
04/27/2022	97857	4/27/22 CK RUN	CERT TEST FEES REIMB	11	12927 - CERT ASSESS/COMP SCI	\$124.95	LANGE, BRAD
04/27/2022	97858	4/27/22 CK RUN	4/12, 4/13, 4/19, 4/20/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$600.00	MARTINEZ, AMANDA
04/27/2022	97859	4/27/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$268.28	MEA FINANCIAL SERVICES, INC.
04/27/2022	97860	2205-C104539	DUEMLER COBRA MAY '22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901
04/27/2022	97860	2205-C104543	RABE COBRA MAY '22	11	10229 - GF COBRA RELATED PAYMENTS	\$627.77	MESSA DEPARTMENT #217901
04/27/2022	97860	2205-0103384	MAY '22	11	10242 - GF-W/H MESSA INSURANCE	\$376,243.42	MESSA DEPARTMENT #217901
04/27/2022	97861	4/27/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
04/27/2022	97862	R315004925:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$228.96	MIDWEST TRANSIT EQUIPMENT
04/27/2022	97862	R315004924:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$656.14	MIDWEST TRANSIT EQUIPMENT
04/27/2022	97862	X105015528:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$55.00	MIDWEST TRANSIT EQUIPMENT
04/27/2022	97863	101148	K12 BASIC SUBSCRIPTION	11	10119 - GF-REC. FROM PTO ETC.	\$795.00	QM QUALITY MATTERS, INC
04/27/2022	97864	4/27/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
04/27/2022	97865	GL2122010	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
04/27/2022	97866	4/27/22 CK RUN	4/14, 4/21/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$800.00	TRIEU, ASHLEY
04/27/2022	97867	0517808-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$107.18	UNITY SCHOOL BUS PARTS

04/27/2022	97867	0517585-IN	#52	11	16371 - TRANS REPAIR OF EQUIP	\$215.73	UNITY SCHOOL BUS PARTS
04/27/2022	97868	03202207	TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	US2, INC
04/27/2022	97869	X103091642:01	#50	11	16371 - TRANS REPAIR OF EQUIP	\$518.10	WEST MICHIGAN INTERNATIONAL
04/27/2022	97870	4/27/22 CK RUN	REIMB PARTICIPATION FEE OVERPAY	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	WOZNIAK, ERIC
04/27/2022	97871	2343841-0	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$56.94	INTEGRITY BUSINESS SOLUTIONS
04/27/2022	97872	350548986	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$72.50	STAPLES ADVANTAGE
04/27/2022	97872	3503498378	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$9.79	STAPLES ADVANTAGE
04/27/2022	97872	3505484987	SUPPLIES	11	16384 - TRANS OFFICE SUPPLIES	\$150.48	STAPLES ADVANTAGE
04/27/2022	97873	364194361	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$60.00	JW PEPPER & SON
04/27/2022	97874	05132TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
04/27/2022	97874	05146TL	WATER AND SALT DELIVERED	11	15074 - CUST/MAINT SERVICES	\$139.09	CANNEY'S WATER CONDITIONING
04/27/2022	97874	05228TL	SALT DELIVERED	11	15074 - CUST/MAINT SERVICES	\$367.44	CANNEY'S WATER CONDITIONING
04/27/2022	97875	12183825	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$650.63	CERTASITE, LLC
04/27/2022	97875	12172730	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$701.45	CERTASITE, LLC
04/27/2022	97876	4/27/22 CK RUN	SUPPLIES	11	13687 - CURR DEV MS	\$44.71	CLANCY, KIMBERLY
04/27/2022	97877	4/27/22 CK RUN	KEYS	11	15081 - MAINT SUPPLY	\$30.00	J&J LOCKSMITH INC
04/27/2022	97878	1373464	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$915.68	KSS
04/27/2022	97878	1378144	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$892.00	KSS
04/27/2022	97878	1357864-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$65.46	KSS
04/27/2022	97878	137431-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$131.88	KSS
04/27/2022	97878	1373508	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$190.00	KSS
04/27/2022	97878	1357858	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,986.32	KSS
04/27/2022	97878	1368218	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,157.16	KSS
04/27/2022	97879	1757	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$2,695.26	L&S SERVICE
04/27/2022	97880	185787	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$75.00	MAC'S GARAGE
04/27/2022	97880	185754	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$54.80	MAC'S GARAGE
04/27/2022	97880	185860	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$120.40	MAC'S GARAGE
04/27/2022	97881	343467	SUPPLIES	11	15081 - MAINT SUPPLY	\$42.87	NAPA of DELTON
04/27/2022	97882	4/27/22 CK RUN	3/15-4/13/22	11	15083 - CUST HEATING NATURAL GAS	\$736.56	SEMCO ENERGY
04/27/2022	97883	009504	VINYL GRAPHICS - FINE ARTS	11	15299 - HS BLDG IMPROVEMENTS	\$422.00	SIGN ART
04/27/2022	97884	BLR466006	BOILER CERTS	11	15081 - MAINT SUPPLY	\$120.00	STATE OF MICHIGAN
					Total for Fund 11:	\$1,605,277.23	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/01/2022	5953	0030000022	FINGERPRINTING	25	55088 - CAFE OTHER EXPENSE	\$120.00	KRESA

04/01/2022	5954	4/1/22 CK RUN	REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$80.62	BRIGHAM, KERRY
04/01/2022	5955	4/1/22 CK RUN	REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$32.20	STEVENSON, SHUNDA
04/13/2022	5956	SFE2539057274 '23	HS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/13/2022	5956	SFE2539010259 '23	MS FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/13/2022	5956	SFE2539010704 '23	RY FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/13/2022	5956	SFE2539010043 '23	RE FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/13/2022	5956	SFE2539010041 '23	KE FOOD LICENSE	25	55088 - CAFE OTHER EXPENSE	\$560.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/27/2022	5957	T46777	DELL 3080	25	55088 - CAFE OTHER EXPENSE	\$3,365.92	CDW-G
04/27/2022	5957	T591791	DELL OPTI 5490	25	55088 - CAFE OTHER EXPENSE	\$10,856.88	CDW-G
04/27/2022	5957	T266642	DELL 22 IN MONITOR	25	55088 - CAFE OTHER EXPENSE	\$1,665.50	CDW-G
04/27/2022	5958	X094920622	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$4,203.05	CHARTWELLS
04/27/2022	5958	X094920622	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,884.53	CHARTWELLS
04/27/2022	5958	X094920622	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
04/27/2022	5958	X094920622	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$67.20	CHARTWELLS
04/27/2022	5958	X094920622	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,845.35	CHARTWELLS
04/27/2022	5958	X094920622	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$48,058.77	CHARTWELLS
04/27/2022	5958	X094920622	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$11.95	CHARTWELLS
04/27/2022	5958	X094920622	PURCHASE MILK	25	55085 - CAFE MILK	\$9,677.55	CHARTWELLS
04/27/2022	5958	X094920622	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$485.00	CHARTWELLS
04/27/2022	5958	X094920622	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$545.19	CHARTWELLS
					Total for Fund 25:	\$96,214.35	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/27/2022	3159	7595	DOOR SAFETY APP #6 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$13,355.88	HAZELHOFF BUILDERS
04/27/2022	3159	7595	DOOR SAFETY APP #6 TRIM LABOR	43	43319 - CAP IMPROVE SECURITY	\$3,957.30	HAZELHOFF BUILDERS
04/27/2022	3159	7595	DOOR SAFETY APP #6 SPECIALTIES	43	43319 - CAP IMPROVE SECURITY	\$10,650.60	HAZELHOFF BUILDERS
04/27/2022	3159	7595	DOOR SAFETY APP #6 FINISHES	43	43319 - CAP IMPROVE SECURITY	\$3,615.07	HAZELHOFF BUILDERS
04/27/2022	3159	7595	DOOR SAFETY APP #6 CHANGE ORDER #002	43	43319 - CAP IMPROVE SECURITY	\$1,483.20	HAZELHOFF BUILDERS
04/27/2022	3159	7595	DOOR SAFETY APP #6 CHANGE ORDER #003	43	43319 - CAP IMPROVE SECURITY	\$11,184.30	HAZELHOFF BUILDERS
					Total for Fund 43:	\$44,246.35	

				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
04/01/2022	6283	4/1/22 CK RUN	KE TECH APP #4 SERVICE - FINAL	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,775.34	PRESIDIO
04/13/2022	6284	1701636	PARTIAL PAYMENT	47	47799 - 2018B&S EQUIP - HS	\$3,121.66	ALLSTEEL
04/13/2022	6285	54957	6 MONTH PERIODIC SURVEILLANCE	47	47611 - 2018B&S PROF & TECH - GEN	\$595.00	VILLA ENVIRONMENTAL
04/13/2022	6286	40	FLOOK PROF SERVICES JAN '22	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
04/27/2022	6287	175295	PAC ELEVATOR CABLES	47	47611 - 2018B&S PROF & TECH - GEN	\$1,805.00	BUIST ELECTRIC
04/27/2022	6288	R517150	TEACHER DEVICE	47	47611 - 2018B&S PROF & TECH - GEN	\$906.87	CDW-G
04/27/2022	6288	S029759	TEACHER DEVICE	47	47611 - 2018B&S PROF & TECH - GEN	\$906.87	CDW-G
04/27/2022	6288	R337165	ADMIN REPLACEMENT DEVICES	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,682.96	CDW-G
04/27/2022	6289	20-000127-00021	HS PAC APP #21 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$11,220.00	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$50,871.78	MILLER-DAVIS COMPANY
04/27/2022	6289	19-009074-00027	KE APP #26 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$13,430.53	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP 21 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$2,324.78	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$159,758.76	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$1,635.57	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 STRUCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$35,818.89	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 ROOFING - VERSATILE	47	47749 - 2018B&S Roofing - HS	\$60,159.60	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 FLOORING - SOBIE	47	47779 - 2018B&S FLOORING - HS	\$1,459.08	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$32,061.60	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 THEATRE EQUIP - BECK	47	47799 - 2018B&S EQUIP - HS	\$87,686.10	MILLER-DAVIS COMPANY
04/27/2022	6289	19-009074-00027	KE APP #26 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$5,334.00	MILLER-DAVIS COMPANY
04/27/2022	6289	20-000127-00021	HS PAC APP #21 ELECTRICAL -F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$163,210.98	MILLER-DAVIS COMPANY
04/27/2022	6290	4/27/22 CK RUN	MS BID AD	47	47502 - 2018 B&S ADVERTISING	\$331.49	MLIVE MEDIA GROUP
04/27/2022	6291	6011822901671	ONSITE SERVICE	47	47611 - 2018B&S PROF & TECH - GEN	\$560.00	PRESIDIO
04/27/2022	6291	6023421006180	ONSITE SERVICE	47	47611 - 2018B&S PROF & TECH - GEN	\$2,500.00	PRESIDIO
04/27/2022	6291	4/27/22 CK RUN	KE TECH APP #3 SERVICE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$19,313.52	PRESIDIO
04/27/2022	6291	4/27/22 CK RUN	KE TECH APP #3 RETAINAGE FOR PRE APP	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$4,765.34	PRESIDIO
04/27/2022	6292	79020	MS PA	47	47618 - 2018B&S PROF & TECH - MS	\$270.00	SVT
04/27/2022	6293	3795	MS PA	47	47799 - 2018B&S EQUIP - HS	\$7,855.00	BORROUGHS
04/27/2022	6294	3796		47	47799 - 2018B&S EQUIP - HS	\$1,910.00	ENWORK
04/27/2022	6295	3794		47	47799 - 2018B&S EQUIP - HS	\$20,482.18	INTERSTATE OFFICE INTERIORS

04/27/2022	6296	308103960325		47	47799 - 2018B&S EQUIP - HS	\$3,540.03	SCHOOL SPECIALTY, LLC
04/27/2022	6297	inv1492		47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$95.20	PEOPLE DRIVEN TECHNOLOGY, INC
04/27/2022	6297	inv1492		47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$95.21	PEOPLE DRIVEN TECHNOLOGY, INC
04/27/2022	6297	inv1492		47	47617 - 2018B&S PROF & TECH - RYAN	\$95.21	PEOPLE DRIVEN TECHNOLOGY, INC
04/27/2022	6297	inv1492		47	47618 - 2018B&S PROF & TECH - MS	\$95.21	PEOPLE DRIVEN TECHNOLOGY, INC
04/27/2022	6297	inv1492		47	47619 - 2018B&S PROF & TECH - HS	\$95.21	PEOPLE DRIVEN TECHNOLOGY, INC
					Total for Fund 47:	\$709,168.97	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/01/2022	1020	PR2022BFS-001348	FIRE SAFETY PLAN REVIEW -MS SERIES 2	49	49708 - 2021B&S MS IMPROVEMENTS	\$5,922.80	STATE OF MICHIGAN
04/01/2022	1020	PR2022BCC-000948	CONSTRUCTION CODES -MS SERIES 2	49	49708 - 2021B&S MS IMPROVEMENTS	\$750.00	STATE OF MICHIGAN
04/27/2022	1021	43016	ACCT#3584274508/ '21 BOND ADMIN FEE	49	49501 - 2021B&S MISC EXPENSE	\$500.00	HUNTINGTON NATIONAL BANK
04/27/2022	1022	55089	NESHAP MS SAMPLING	49	49618 - 2021B&S PROF & TECH - MS	\$7,480.00	VILLA ENVIRONMENTAL
04/27/2022	1023	0015879	MS SERIES 2 MAR '22	49	49618 - 2021B&S PROF & TECH - MS	\$78,500.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 49:	\$93,152.80	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
04/01/2022	23984	4/1/22 CK RUN	REIMB CONFERENCE MEALS	61	68018 - ACT HS TOURN GENERAL	\$44.43	ARNOLD, NOREEN
04/01/2022	23985	13632	MUN SWEATERS	61	61826 - ACTIVITY HS MODEL UN	\$120.00	CHRISTMAN SCREENPRINT INC
04/01/2022	23986	4/1/22 CK RUN	SOCCER SOCKS	61	68014 - ACT HS TOURN GIRLS SOCCER	\$729.62	FURLONG, KARYN
04/01/2022	23986	4/1/22 CK RUN	QTR FINALS WORKERS MEALS REIMB	61	68018 - ACT HS TOURN GENERAL	\$95.23	FURLONG, KARYN
04/01/2022	23987	4/1/22 CK RUN	REIMB PARCHMENT PAPER	61	68008 - ACT HS TOURN BOYS TRACK	\$49.61	HUNT, RANDY
04/01/2022	23988	216238	STUDENT SENATE MEMBERSHIP FEES STATE CONFERENCE	61	61827 - ACTIVITY HS STUDENT SENATE	\$2,873.00	MASSP
04/01/2022	23989	2782544	HONOR CORDS	61	61847 - ACTIVITY HS CLASS OF 2022	\$753.26	HERFF JONES
04/01/2022	23990	IC158191	'22 DECA INTERNATIONAL CONF REG	61	61808 - ACTIVITY HS DECA FUND	\$3,067.00	MICHIGAN DECA
04/01/2022	23991	4/1/22 CK RUN	REIMB FOR DONUTS 2ND TRI FINALS	61	61827 - ACTIVITY HS STUDENT SENATE	\$156.99	NICHOLS, GARRET
04/01/2022	23992	93180	GLOVE, BASEBALLS, BAT, RADAR	61	68002 - ACT HS TOURN BASEBALL	\$1,943.99	T-SHIRT PRINTING PLUS

04/01/2022	23992	93162	DIV CHAMP CAPS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$500.00	T-SHIRT PRINTING PLUS
04/01/2022	23992	93223	GOLD FB T'S	61	68004 - ACT HS TOURN FOOTBALL	\$405.00	T-SHIRT PRINTING PLUS
04/01/2022	23992	93166	BACKPACKS, JACKETS	61	68014 - ACT HS TOURN GIRLS SOCCER	\$1,600.00	T-SHIRT PRINTING PLUS
04/01/2022	23992	93161	COACHING GEAR	61	68014 - ACT HS TOURN GIRLS SOCCER	\$191.00	T-SHIRT PRINTING PLUS
04/01/2022	23993	2794	SMAC/DISTRICT CHAMP T-SHIRTS	61	68010 - ACT HS TOURN CHEER	\$250.00	TUCKER, KRISTEN
04/01/2022	23994	4/1/22 CK RUN	MILEAGE REIMB	61	61826 - ACTIVITY HS MODEL UN	\$269.10	WOOD, SHEILA
04/01/2022	23994	4/1/22 CK RUN	REIMB MUN NATIONALS TRIP EXPENSES	61	61826 - ACTIVITY HS MODEL UN	\$790.20	WOOD, SHEILA
04/13/2022	23995	SFE2539050284 '23	CONCESSIONS FOOD LICENSE	61	61002 - ACTY PATHWAY PRIDE	\$185.00	KALAMAZOO CO HEALTH AND COMMUNITY SERVICES
04/13/2022	23996	4/13/22 CK RUN	CAMP COORDINATOR	61	68012 - ACT HS TOURN GIRLS BBALL	\$1,200.00	ANDERSON, JAMES
04/13/2022	23997	4/13/22 CK RUN	ENTRY FEE	61	68008 - ACT HS TOURN BOYS TRACK	\$175.00	ALLEGAN PUBLIC SCHOOLS
04/13/2022	23998	23604201941	WATER/DIET COKE	61	61401 - ACTIVITY ADMIN POP MACHINE	\$258.35	COCA-COLA BOTTLING OF MICH
04/13/2022	23999	2626169	PATCHES	61	68008 - ACT HS TOURN BOYS TRACK	\$553.50	CUSTOM PATCHES INC
04/13/2022	24000	4/13/22 CK RUN	CAMP DIRECTOR	61	68012 - ACT HS TOURN GIRLS BBALL	\$400.00	HICKMAN, HALEY
04/13/2022	24001	4/13/22 CK RUN	CHEER CAMP PAY	61	68010 - ACT HS TOURN CHEER	\$2,000.00	KALKOWSKI, MEAGAN
04/13/2022	24002	63490	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$119.19	MENARDS
04/13/2022	24003	20673	BOYS GOLF T-SHIRTS	61	68005 - ACT HS TOURN BOYS GOLF	\$182.00	MID-LAKES SCREEN PRINTING
04/13/2022	24004	4/13/22 CK RUN	GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$80.97	MONROE, JOHNNA
04/13/2022	24005	4/13/22 CK RUN	ENTRY FEE	61	68011 - ACT HS TOURN SOFTBALL	\$175.00	PORTAGE CENTRAL HIGH SCHOOL
04/13/2022	24006	114928	BB FIELD SIGN BANNERS	61	68002 - ACT HS TOURN BASEBALL	\$1,438.00	PRINTEX PRINTING
04/13/2022	24007	4/13/22 CK RUN	REIMB SB HEADBANDS	61	68011 - ACT HS TOURN SOFTBALL	\$285.00	SMITH, KATHRYN
04/13/2022	24008	4/13/22 CK RUN	REIMB SNACKS	61	61708 - ACTIVITY MS PRINCIPAL	\$25.16	THORN, JAN
04/13/2022	24009	93435	BALL CARTS	61	68011 - ACT HS TOURN SOFTBALL	\$500.00	T-SHIRT PRINTING PLUS
04/13/2022	24010	4/13/22 CK RUN	REIMB SNACKS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$45.99	WALKER, LYNNETTE
04/13/2022	24011	1631918	'22 YEARBOOKS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$14,000.00	WALSWORTH PUBLISHING COMPANY
04/13/2022	24012	7098874	SUPPLIES	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$320.42	DEMCO, INC
04/13/2022	24013	14818	STATE DECA COMP TRANSP	61	61808 - ACTIVITY HS DECA FUND	\$30.00	MICHIGAN DECA
04/13/2022	24014	4/13/22 CK RUN	REIMB SB BUCKET	61	68011 - ACT HS TOURN SOFTBALL	\$63.59	SMITH, KRISTEN
04/13/2022	24015	W2007645	START UP KIT FOR PROGRAM	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	\$592.29	WATCH D.O.G.S. USA INC
04/13/2022	24015	W2007650	START UP KIT REPLACEMENT ITEM	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	\$13.95	WATCH D.O.G.S. USA INC
04/13/2022	24016	4/13/22 CK RUN	SHOW TICKETS DURING MUN NATIONAL FINALS	61	61826 - ACTIVITY HS MODEL UN	\$196.45	WOOD, SHEILA
04/21/2022	23908		VOID CK#23908 CK CASHED PER VENDOR	61	68009 - ACT HS TOURN WRESTLING	-\$175.00	MARSHALL HIGH SCHOOL
04/27/2022	24017	4/27/22 CK RUN	SUPPLIES	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$27.24	BELL, ANGELA
04/27/2022	24018	4/27/22 CK RUN	MILEAGE REIMB	61	68009 - ACT HS TOURN WRESTLING	\$900.26	BOONE, AARON
04/27/2022	24019	4/27/22 CK RUN	'22 FALL MARCH BAND SHOW PURCHASE	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,500.00	ALEX THODE MUSIC LLC
04/27/2022	24020	9544	TEAM CAMP DEPOSIT	61	68010 - ACT HS TOURN CHEER	\$200.00	CHAMPION CHEERLEADING
04/27/2022	24021	50612	SINGLE SPORT LICENSE	61	68014 - ACT HS TOURN GIRLS SOCCER	\$300.00	Character Development &

04/27/2022	24022	4/27/22 CK RUN	REIMB FOR TEAM AWARDS NIGHT	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$229.62	DUTTON, BRYAN
04/27/2022	24023	4/27/22 CK RUN	REIMB TRACK INVITATIONAL FOOD. ECT	61	68008 - ACT HS TOURN BOYS TRACK	\$404.39	FURLONG, KARYN
04/27/2022	24024	4/27/22 CK RUN	REIMB APR LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$141.03	GOEBEL, GAIL
04/27/2022	24025	4/27/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$25.00	HENDERSON, SHELLY
04/27/2022	24026	4/27/22 CK RUN	POPSICLES	61	61510 - ACTIVITY RYAN LEADER IN ME	\$28.21	HOLMES, CANDACE
04/27/2022	24027	4/27/22 CK RUN	DEPOSIT SLIPS/BAGS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$236.43	DELUXE BUSINESS SOLUTIONS
04/27/2022	24028	4/27/22 CK RUN	SUPPLIES	61	68008 - ACT HS TOURN BOYS TRACK	\$45.89	HUNT, RANDY
04/27/2022	24029	4/27/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$50.00	McCullin, Tonya
04/27/2022	24030	114426	BB SCORECARDS, V, JV AND FRESH	61	68002 - ACT HS TOURN BASEBALL	\$81.75	PRINTEX PRINTING
04/27/2022	24031	22-222472	FUNDRAISER PRODUCTS	61	61519 - ACTY 2023 RYAN 5TH GRADE TRIP	\$5,103.00	SAVEAROUND
04/27/2022	24032	4/27/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$30.00	SHUMAKER, TIA
04/27/2022	24033	93567	SMAC CHAMPS T-SHIRTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$225.00	T-SHIRT PRINTING PLUS
04/27/2022	24033	93525	SOFTBALLS	61	68011 - ACT HS TOURN SOFTBALL	\$328.00	T-SHIRT PRINTING PLUS
04/27/2022	24033	93573	TENNIS UNIFORMS	61	68015 - ACT HS TOURN GIRLS TENNIS	\$2,368.00	T-SHIRT PRINTING PLUS
04/27/2022	24034	4/27/22 CK RUN	REIMB DEP FOR CHEER CAMP	61	68010 - ACT HS TOURN CHEER	\$50.00	TUCKER, KRISTEN
04/27/2022	24035	4/27/22 CK RUN	ENTRY FEE	61	68015 - ACT HS TOURN GIRLS TENNIS	\$100.00	VICKSBURG HIGH SCHOOL
04/27/2022	24036	4/27/22 CK RUN	ENTRY FEE	61	68015 - ACT HS TOURN GIRLS TENNIS	\$200.00	MASON HIGH SCHOOL
04/27/2022	24037	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$275.00	GRAND HAVEN HS
04/27/2022	24038	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$240.00	EAST LANSING HIGH SCHOOL
04/27/2022	24039	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	COLDWATER HIGH SCHOOL
04/27/2022	24040	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$250.00	FOREST HILLS EASTERN
04/27/2022	24041	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$400.00	LAKEVIEW HIGH SCHOOL
04/27/2022	24042	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$225.00	LANSING CHRISTIAN SCHOOL
04/27/2022	24043	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$200.00	LB GOLF, LLC
04/27/2022	24044	4/27/22 CK RUN	ENTRY FEE	61	68005 - ACT HS TOURN BOYS GOLF	\$140.00	COMSTOCK HIGH SCHOOL
04/27/2022	24045	4/27/22 CK RUN	ENTRY FEE 4/29/22	61	68008 - ACT HS TOURN BOYS TRACK	\$200.00	MASON HIGH SCHOOL
04/27/2022	24046	4/27/22 CK RUN	ENTRY FEE	61	68002 - ACT HS TOURN BASEBALL	\$175.00	HUDSONVILLE HIGH SCHOOL
04/27/2022	24047	60446045	HELMETS/SHOULDER PADS	61	68004 - ACT HS TOURN FOOTBALL	\$3,824.95	RIDDELL
04/27/2022	24048	55911	SUPPLIES	61	68004 - ACT HS TOURN FOOTBALL	\$3,054.49	LEGEND FITNESS
					Total for Fund 61:	\$58,261.55	