

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/06/2022	97885		Payroll 5/6/22 due to ACH being returned from closed account	11	10119 - GF-REC. FROM PTO ETC.	\$900.66	RAMAGE, MICHELLE
05/11/2022	97886	5/11/22 CK RUN	SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$36.39	KIMBLE, HEIDI
05/11/2022	97887	5/11/22 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,624.00	360 DANCE COMPANY
05/11/2022	97888	5/11/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	ALL THAT ATHLETICS
05/11/2022	97889	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BOLTHOUSE, HOLLY
05/11/2022	97890	5/11/22 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,912.50	BRANCH GYMNASTICS & PHYSICAL
05/11/2022	97891	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	BROOKS, ANN
05/11/2022	97892	5/11/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$882.00	BROOKS ARCHERY INC
05/11/2022	97893	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	BURGHART MUSIC STUDIO
05/11/2022	97894	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	BURKE, JACLYN
05/11/2022	97895	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
05/11/2022	97896	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
05/11/2022	97897	5/11/22 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CHOPPIN CO
05/11/2022	97898	5/11/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
05/11/2022	97899	5/11/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$75.00	CITY OF MARSHALL
05/11/2022	97900	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	Cleland, Sara A
05/11/2022	97901	5/11/22 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,584.00	CLIMB KALAMAZOO
05/11/2022	97902	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	COMMUNITY MUSIC SCHOOL
05/11/2022	97903	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,020.00	CONKLIN, CAROL
05/11/2022	97904	5/11/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	CROSSFIT AZO
05/11/2022	97905	5/11/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$466.00	EASTEND STUDIO & GALLERY
05/11/2022	97906	5/11/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD
05/11/2022	97907	5/11/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,222.95	EXIT 85 VENTURES
05/11/2022	97908	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FIELD, BETHANY

05/11/2022	97909	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
05/11/2022	97910	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	FORBES, DANIEL
05/11/2022	97911	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	FREEBURN, PAUL
05/11/2022	97912	5/11/22 CK RUN	ROBOTICS: ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$15,697.96	FUN LEARNING COMPANY
05/11/2022	97913	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$880.00	GRUBBS, LESLIE
05/11/2022	97914	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
05/11/2022	97915	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,160.00	HARRIS, PAULA
05/11/2022	97916	5/11/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	HENES, EVERETT
05/11/2022	97917	5/11/22 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$270.00	Kirkwood, Jeffrey A.
05/11/2022	97918	5/11/22 CK RUN	LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, KAREN
05/11/2022	97919	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARCH MUSIC STUDIO
05/11/2022	97920	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	MARKS, LINDSEY
05/11/2022	97921	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	MARKS, SAMUEL
05/11/2022	97922	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	MELDRUM-ROY, PIPER
05/11/2022	97923	5/11/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MODEL FARM STABLES
05/11/2022	97924	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MONAHAN, ROBERT AARON
05/11/2022	97925	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	MORE, KIMBERLY
05/11/2022	97926	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Oexler, Rebecca
05/11/2022	97927	5/11/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Pine Meadow Farm
05/11/2022	97928	5/11/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$408.00	RED CLAY POTTERY
05/11/2022	97929	5/11/22 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$514.00	RICHLAND LANES
05/11/2022	97930	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	ROSE, CYNTHIA
05/11/2022	97931	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	RUNYON, MARQUITA RENEE
05/11/2022	97932	5/11/22 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$153.00	RUSSELL, BARBARA
05/11/2022	97933	5/11/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,574.88	SABUMNIM MARTIAL ACADEMY LLC
05/11/2022	97934	5/11/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,476.00	SEA OTTER SWIMMING SCHOOL
05/11/2022	97935	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
05/11/2022	97936	5/11/22 CK RUN	SWIMMNG	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,748.00	SHERMAN LAKE YMCA

05/11/2022	97937	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SIMMONS PIANO STUDIO
05/11/2022	97938	5/11/22 CK RUN	ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,003.00	SIMPSON, NECIA
05/11/2022	97939	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	STARK, ALEXIS
05/11/2022	97940	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,100.00	SUZUKI MUSIC ACADEMY
05/11/2022	97941	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	SWARTHOUT, EDWARD
05/11/2022	97942	5/11/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.00	TEETOR EQUESTRIAN, LLC
05/11/2022	97943	5/11/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	TENBROEK, RUTH
05/11/2022	97944	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	THORNAPPLE ARTS COUNCIL
05/11/2022	97945	5/11/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$577.50	TRACI PHELPS STUDIOS
05/11/2022	97946	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	TRAINOR, PAUL
05/11/2022	97947	5/11/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,137.70	TRI-BLADE FENCING ACADEMY
05/11/2022	97948	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.00	WALKER, WILLIAM
05/11/2022	97949	5/11/22 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,980.00	WEBBER, DENISE
05/11/2022	97950	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
05/11/2022	97951	5/11/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
05/11/2022	97952	5/11/22 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$119.00	MSU EXTENSION BUSINESS OFFICE
05/11/2022	97953	5/11/22 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$86.00	AMOS, SUSAN
05/11/2022	97954	5/11/22 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$130.00	GREAT LAKES GEOSCIENCE
05/11/2022	97955	5/11/22 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$73.54	HERMENITT, JULIE
05/11/2022	97956	22050	FACILITY RENTAL APR '22	11	14921 - PARTNERSHIP FACILITY RENTAL	\$707.85	RICHLAND AREA COMMUNITY CENTER
05/11/2022	97957	1T1H-K4GD-XLJD	SUPPLIES	11	10119 - GF-REC. FROM PTO ETC.	\$1,494.72	AMAZON CAPITAL SERVICES
05/11/2022	97957	1F6X-PPYK-D3CW	SUPPLIES	11	14681 - GENL ADMIN OFFICE SUPPLY	\$78.66	AMAZON CAPITAL SERVICES
05/11/2022	97958	5/11/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$750.00	ANDERSON, CARLY
05/11/2022	97959	5/11/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$370.70	ANGEL, SHANNON
05/11/2022	97959	5/11/22 CK RUN	SUPPLIES REIMB	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$85.00	ANGEL, SHANNON
05/11/2022	97960	467184	DOT PHYSICAL MILLER, DEBBIE	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
05/11/2022	97961	269629484704 APR'22	3/29 - 4/28/22	11	14680 - DISTRICT WIDE TELEPHONE	\$220.47	AT&T
05/11/2022	97962	5/11/21 CK RUN	OVER PAY PARTICIPATION FEE	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	BABCOCK, BRAYDEN
05/11/2022	97963	5/11/21 CK RUN	SUPPLIES	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$84.84	Bakken, Allyson
05/11/2022	97964	048625	20 YD SERVICE AND REMOVE	11	15182 - MAINT WASTE DISPOSAL	\$310.00	BEST WAY DISPOSAL
05/11/2022	97964	046686	5/1-5/31/22	11	15182 - MAINT WASTE DISPOSAL	\$1,955.50	BEST WAY DISPOSAL

05/11/2022	97965	19170	JV/V SOCCER	11	70012 - ESSER II ATH BUS MILEAGE	\$550.00	B&W CHARTERS
05/11/2022	97965	19199	JV BB	11	70012 - ESSER II ATH BUS MILEAGE	\$450.00	B&W CHARTERS
05/11/2022	97965	19231	9TH GR BB	11	70012 - ESSER II ATH BUS MILEAGE	\$515.00	B&W CHARTERS
05/11/2022	97965	19233	V BB/SB	11	70012 - ESSER II ATH BUS MILEAGE	\$450.00	B&W CHARTERS
05/11/2022	97965	19234	HS TRACK	11	70012 - ESSER II ATH BUS MILEAGE	\$1,029.00	B&W CHARTERS
05/11/2022	97965	19235	JV/V SOCCER	11	70012 - ESSER II ATH BUS MILEAGE	\$299.00	B&W CHARTERS
05/11/2022	97965	19238	JV/V SOCCER	11	70012 - ESSER II ATH BUS MILEAGE	\$585.00	B&W CHARTERS
05/11/2022	97965	19284	FRESH BB	11	70012 - ESSER II ATH BUS MILEAGE	\$450.00	B&W CHARTERS
05/11/2022	97965	19285	JV/V SOCCER	11	70012 - ESSER II ATH BUS MILEAGE	\$550.00	B&W CHARTERS
05/11/2022	97965	19286	V BB/SB	11	70012 - ESSER II ATH BUS MILEAGE	\$450.00	B&W CHARTERS
05/11/2022	97965	19288	HS TRACK	11	70012 - ESSER II ATH BUS MILEAGE	\$450.00	B&W CHARTERS
05/11/2022	97966	456362	TURFACE, DRY QUICK	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$1,326.00	CALEDONIA FARMERS ELEVATOR
05/11/2022	97967	1008407	5/1-5/31/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
05/11/2022	97967	1008403	5/1-5/31/22	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
05/11/2022	97967	1008444	5/1-5/31/22	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
05/11/2022	97967	06427TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
05/11/2022	97967	06448TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
05/11/2022	97967	06441TL	WATER DELIVERED	11	15074 - CUST/MAINT SERVICES	\$35.25	CANNEY'S WATER CONDITIONING
05/11/2022	97968	5/11/22 CK RUN	PUDDING	11	13684 - CURR DEV ENHANCEMENT	\$50.00	CLANCY, KIMBERLY
05/11/2022	97969	145993693	5/1-5/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,035.80	COMCAST BUSINESS
05/11/2022	97970	206791413619	3/25-4/25/22 7610	11	15082 - CUST ELECTRICITY	\$13,884.41	CONSUMERS ENERGY
05/11/2022	97970	206791413620	3/25-4/25/22 7842	11	15082 - CUST ELECTRICITY	\$29,635.66	CONSUMERS ENERGY
05/11/2022	97970	206791413637	3/29-4/27/22 0695	11	15082 - CUST ELECTRICITY	\$781.05	CONSUMERS ENERGY
05/11/2022	97970	201719290400	3/25-4/25/22 9272	11	15082 - CUST ELECTRICITY	\$5,545.80	CONSUMERS ENERGY
05/11/2022	97970	206702449217	4/1-4/30/22 7073	11	15082 - CUST ELECTRICITY	\$107.95	CONSUMERS ENERGY
05/11/2022	97970	206969244638	4/1-4/30/22 2695	11	15082 - CUST ELECTRICITY	\$2.99	CONSUMERS ENERGY
05/11/2022	97970	205545873209	3/28-4/26/22 8001	11	15082 - CUST ELECTRICITY	\$991.30	CONSUMERS ENERGY
05/11/2022	97970	205545873209	3/28-4/26/22 8001	11	15083 - CUST HEATING NATURAL GAS	\$77.03	CONSUMERS ENERGY
05/11/2022	97970	205634832131	3/28-4/26/22 0629	11	15083 - CUST HEATING NATURAL GAS	\$6,168.53	CONSUMERS ENERGY
05/11/2022	97970	205634832052	3/28-4/26/22 6828	11	15083 - CUST HEATING NATURAL GAS	\$1,832.81	CONSUMERS ENERGY
05/11/2022	97970	205634832053	3/28-4/26/22 7289	11	15083 - CUST HEATING NATURAL GAS	\$3,075.06	CONSUMERS ENERGY
05/11/2022	97970	205634832235	3/28-4/26/22 7527	11	15083 - CUST HEATING NATURAL GAS	\$953.30	CONSUMERS ENERGY
05/11/2022	97970	206791411352	3/28-4/26/22 3561	11	15083 - CUST HEATING NATURAL GAS	\$1,145.25	CONSUMERS ENERGY
05/11/2022	97970	205723849089	3/28-4/26/22 6930	11	15083 - CUST HEATING NATURAL GAS	\$225.66	CONSUMERS ENERGY
05/11/2022	97970	201897259870	3/28-4/26/22 1551	11	15083 - CUST HEATING NATURAL GAS	\$117.62	CONSUMERS ENERGY
05/11/2022	97970	205723851565	3/29-4/27/22 2732	11	15083 - CUST HEATING NATURAL GAS	\$1,663.78	CONSUMERS ENERGY
05/11/2022	97970	204478002902	3/25-4/28/22 7961	11	15083 - CUST HEATING NATURAL GAS	\$2,012.05	CONSUMERS ENERGY
05/11/2022	97971	5/11/22 CK RUN	SUPPLIES	11	11290 - KELL INSTRUC SUPPLY-K	\$85.00	COPLIN, JEREMIE
05/11/2022	97972	5/11/22 CK RUN	4/27, 5/4/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	COOK, ROBERT
05/11/2022	97973	CUSO293208	RENEWAL T. DEYOUNG	11	10660 - PD IEP SPEC ED	\$1,399.00	CRISIS PREVENTION INSTITUTE, INC

05/11/2022	97974	7630680	FUEL	11	16391 - TRANS GAS ONLY	\$2,366.73	CRYSTAL FLASH
05/11/2022	97974	7630670	FUEL	11	16391 - TRANS GAS ONLY	\$2,494.70	CRYSTAL FLASH
05/11/2022	97974	7643890	FUEL	11	16391 - TRANS GAS ONLY	\$1,692.24	CRYSTAL FLASH
05/11/2022	97974	7643880	FUEL	11	16391 - TRANS GAS ONLY	\$1,142.13	CRYSTAL FLASH
05/11/2022	97974	7669370	FUEL	11	16391 - TRANS GAS ONLY	\$2,128.54	CRYSTAL FLASH
05/11/2022	97974	983157835	FUEL	11	16391 - TRANS GAS ONLY	\$472.75	CRYSTAL FLASH
05/11/2022	97974	7669360	FUEL	11	16391 - TRANS GAS ONLY	\$1,715.53	CRYSTAL FLASH
05/11/2022	97974	7685400	FUEL	11	16391 - TRANS GAS ONLY	\$1,839.78	CRYSTAL FLASH
05/11/2022	97974	7685390	FUEL	11	16391 - TRANS GAS ONLY	\$1,427.64	CRYSTAL FLASH
05/11/2022	97974	584640957	FUEL	11	16391 - TRANS GAS ONLY	\$210.64	CRYSTAL FLASH
05/11/2022	97974	7720990	FUEL	11	16391 - TRANS GAS ONLY	\$2,299.96	CRYSTAL FLASH
05/11/2022	97974	7721000	FUEL	11	16391 - TRANS GAS ONLY	\$2,254.03	CRYSTAL FLASH
05/11/2022	97974	544672804	FUEL	11	16883 - MAINT FUEL	\$605.26	CRYSTAL FLASH
05/11/2022	97974	588660035	FUEL	11	16883 - MAINT FUEL	\$316.59	CRYSTAL FLASH
05/11/2022	97974	983801177	FUEL	11	16883 - MAINT FUEL	\$393.47	CRYSTAL FLASH
05/11/2022	97974	7715470	FUEL	11	16883 - MAINT FUEL	\$1,323.17	CRYSTAL FLASH
05/11/2022	97975	10192672	5/1-5/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,682.76	CTS TELECOM
05/11/2022	97976	0503227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
05/11/2022	97977	CV-6601-0031-0033	SESSION 1 6/21 - 6/24/22	11	11881 - HS PRINCIPAL SUPPLY	\$615.00	EAST INSTITUTES
05/11/2022	97978	22-02-0340	ASL-S2	11	11475 - VIRTUAL CONTRACT SERVICES	\$825.00	EDYNAMIC LEARNING
05/11/2022	97979	S104533702.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$211.38	ETNA SUPPLY COMPANY
05/11/2022	97980	5/11/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$160.65	EVERTS, ASHLEY
05/11/2022	97980	5/11/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$105.19	EVERTS, ASHLEY
05/11/2022	97981	7-737-38895	SHIPPING	11	13684 - CURR DEV ENHANCEMENT	\$88.26	FEDERAL EXPRESS CORP
05/11/2022	97981	7-744-54627	SHIPPING	11	14665 - GENL ADMIN POSTAGE	\$103.02	FEDERAL EXPRESS CORP
05/11/2022	97982	5/11/22 CK RUN	4/26, 4/28, 5/5/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$300.00	FINCH, ELISABETH
05/11/2022	97983	TMS21000330	MAY'22 ANNUAL MAINT SUPPORT & HOSTING	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEE ISD
05/11/2022	97984	7194	MS TRACK	11	70012 - ESSER II ATH BUS MILEAGE	\$1,100.00	GREAT LAKES MOTOR COACH
05/11/2022	97985	5/11/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
05/11/2022	97986	116145 APR '22	ONLINE PAY FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
05/11/2022	97986	116145 APR '22	3/25-4/18/22	11	15084 - CUST SEWER & WATER	\$504.92	KALAMAZOO CITY TREASURER
05/11/2022	97986	48772 APR '22	3/28-4/15/22	11	15084 - CUST SEWER & WATER	\$621.85	KALAMAZOO CITY TREASURER
05/11/2022	97986	48771 APR '22	3/16-4/15/22	11	15084 - CUST SEWER & WATER	\$327.97	KALAMAZOO CITY TREASURER
05/11/2022	97986	48770 APR '22	3/28-4/15/22	11	15084 - CUST SEWER & WATER	\$250.12	KALAMAZOO CITY TREASURER
05/11/2022	97986	178869 APR '22	3/16-4/15/22	11	15084 - CUST SEWER & WATER	\$98.27	KALAMAZOO CITY TREASURER
05/11/2022	97987	5/11/22 CK RUN	EXCELLENCE IN EDUCATION RECEPTION	11	14580 - SUPT MISC	\$260.00	KALAMAZOO COMMUNITY FOUNDATION
05/11/2022	97988	5/11/22 CK RUN	SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	\$82.42	KELLER, KAYLA
05/11/2022	97989	41842	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$169.54	KRESA

05/11/2022	97990	5/11/22 CK RUN	SUPPLIES	11	11291 - KELL INSTRUC SUPPLY - 1ST	\$85.34	KRYSZAK, LINDSAY
05/11/2022	97991	1381868	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$789.60	KSS
05/11/2022	97991	11381885	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$412.42	KSS
05/11/2022	97991	1381864	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,139.92	KSS
05/11/2022	97991	1381886	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$356.20	KSS
05/11/2022	97991	1381879	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,340.74	KSS
05/11/2022	97991	1381832	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$744.97	KSS
05/11/2022	97991	1381879	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$779.56	KSS
05/11/2022	97991	1381886	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$253.63	KSS
05/11/2022	97991	1381864	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$775.82	KSS
05/11/2022	97991	11381885	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$752.69	KSS
05/11/2022	97991	1381868	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$310.04	KSS
05/11/2022	97992	SPRING 2022	SPRING '22	11	16760 - STDT TUITION PD TO COLLEGES	\$533.00	Lansing Community College
05/11/2022	97993	5/11/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$66.69	HOWARD, LEAH
05/11/2022	97994	5/11/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$31.59	LOVEQUIST, MAUREEN
05/11/2022	97995	5/11/22 CK RUN	SUPPLIES	11	11295 - KELL INSTRUC SUPPLY - Y5	\$75.69	LYSTER, SARAH
05/11/2022	97996	5/11/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
05/11/2022	97997	68806	SUPPLIES	11	15081 - MAINT SUPPLY	\$81.76	MENARDS
05/11/2022	97997	68797	SUPPLIES	11	15081 - MAINT SUPPLY	\$222.29	MENARDS
05/11/2022	97998	5/11/22 CK RUN	4/26, 4/27, 5/3/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	MARTINEZ, AMANDA
05/11/2022	97999	5/11/22 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$41.65	MCQUEEN, LORI
05/11/2022	98000	C327725	T3 COLLAB/GL COURSE	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,400.00	MICHIGAN VIRTUAL UNIVERSITY
05/11/2022	98001	5/11/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$70.20	MILLER, JAYMIE
05/11/2022	98002	343718	SUPPLIES	11	15081 - MAINT SUPPLY	\$13.44	NAPA of DELTON
05/11/2022	98003	102545	SCHOOL IMPROVEMENT PROF LEARNING	11	11470 - VIRTUAL CONF & MILEAGE	\$220.00	QM QUALITY MATTERS, INC
05/11/2022	98004	5/11/22 CK RUN	CASE#2108469GC YALE, MIKE	11	10252 - GF-W/H MISC LIAB RE WAGES	\$349.08	RAUSCH STURM LLP
05/11/2022	98005	5/11/22 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$21.06	RAY, MOLLY
05/11/2022	98005	5/11/22 CK RUN	SE SUPPLIES	11	10589 - SPEC ED SUPERVISOR SUPPLIES	\$9.01	RAY, MOLLY
05/11/2022	98006	2204-332410	SUPPLIES	11	15081 - MAINT SUPPLY	\$880.43	RICHLAND HARDWARE
05/11/2022	98006	2204-332409	SUPPLIES	11	15081 - MAINT SUPPLY	\$19.48	RICHLAND HARDWARE
05/11/2022	98007	INV347910	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$348.82	UNITED LABORATORIES
05/11/2022	98008	201853C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$603.00	ROSE PEST SOLUTIONS
05/11/2022	98009	5/11/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$73.71	Schut, Jason
05/11/2022	98010	19401	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$5,700.00	SC TECHNOLOGIES
05/11/2022	98011	042122101840	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$115.00	SNAP-ON-TOOLS
05/11/2022	98012	3507434653	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$27.05	STAPLES ADVANTAGE

05/11/2022	98012	3507434654	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$71.26	STAPLES ADVANTAGE
05/11/2022	98012	3507434655	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$48.81	STAPLES ADVANTAGE
05/11/2022	98013	5/11/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$52.65	STEELE, RICK
05/11/2022	98014	913429	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$43.12	STEENSMA LAWN & EQUIPMENT
05/11/2022	98015	5/11/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$39.78	STONER, BOBBI JO
05/11/2022	98016	5/11/22 CK RUN	4/1-5/31/22	11	14680 - DISTRICT WIDE TELEPHONE	\$101.29	TDS TELECOM
05/11/2022	98017	5/11/22 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$21.06	THOMAN, MARY BETH
05/11/2022	98018	45	COACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$3,000.00	OPPORTUNITY THRIVE
05/11/2022	98019	277451	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$3,270.00	THRUN LAW FIRM, P.C.
05/11/2022	98020	311899122	REPAIR	11	15069 - ESSER II AIR QUALITY	\$19,919.00	TRANE US INC
05/11/2022	98020	312032932	REPAIR	11	15074 - CUST/MAINT SERVICES	\$7,414.00	TRANE US INC
05/11/2022	98021	GL2122011	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
05/11/2022	98022	050222	APR '22 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$4,322.50	TRUE2U COUNSELING, LLP
05/11/2022	98023	5/11/22 CK RUN	4/28, 5/5/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$800.00	TRIEU, ASHLEY
05/11/2022	98024	2021-2022	105c COSTS FOR R. LEWALLEN	11	10789 - SPEC ED PURCHASE SERVICE	\$3,009.23	HARPER CREEK COMMUNITY SCHOOLS
05/11/2022	98025	0034-0096	CONFERENCE FEE	11	16361 - TRANS PROF & TECH	\$400.00	MAPT
05/11/2022	98026	21702	FERTILIZER SERVICES ALL FIELDS AND LABOR TO ROLL BB FIELD	11	15074 - CUST/MAINT SERVICES	\$3,250.00	TURF WORKS
05/11/2022	98027	5/11/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$900.00	Ulloa, Courtney
05/11/2022	98028	0518407-IN	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$25.28	UNITY SCHOOL BUS PARTS
05/11/2022	98029	03202216	COACHING PART 2 OF 2	11	27208 - TTL II PT A PD PURCH SERVE	\$2,450.00	US2, INC
05/11/2022	98030	5/11/22 CK RUN	MILEAGE REIMB	11	11484 - ALT ED OTHER SERVICES	\$156.58	WALKER, LYNNETTE
05/11/2022	98031	70P9486	ROAD TEST HARRIS, ALEX	11	16367 - TRANS FEES-TO KRESA	\$185.00	STAR TRUCK RENTAL
05/11/2022	98032	X103091963:01	#16	11	16371 - TRANS REPAIR OF EQUIP	\$13.33	WEST MICHIGAN INTERNATIONAL
05/11/2022	98032	X103091920:01	#15	11	16371 - TRANS REPAIR OF EQUIP	\$788.12	WEST MICHIGAN INTERNATIONAL
05/11/2022	98033	5/11/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$92.81	WITTEVEEN, PEGGY
05/11/2022	98034	0885681-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$195.20	SCHOOL NURSE SUPPLY
05/11/2022	98034	0885829-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$148.00	SCHOOL NURSE SUPPLY
05/11/2022	98035	22298	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$390.00	RECOGNITION INC
05/11/2022	98035	22301	BB METAL INSERT PINS	11	78183 - ATH HS SUPPLIES	\$18.75	RECOGNITION INC
05/11/2022	98036	1008406	5/1-5/31/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
05/11/2022	98037	1930730	CONTRACT BASE RATE 3/7-4/6/22	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$2,798.40	APPLIED IMAGING
05/11/2022	98037	1947287	CONTRACT BASE RATE 4/7-5/6/22	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$2,798.40	APPLIED IMAGING
05/11/2022	98038	5/11/22 CK RUN	STUDENT BIRTH CERTIFICATE	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$68.50	COLLINS, ALISA
05/11/2022	98039	IN608130	STOP THE BLEEDING	11	27409 - TITLE IV SUPPLIES	\$6,277.37	NORTH AMERICAN RESCUE LLC
05/18/2022	95759		CK# 95759	11	10119 - GF-REC. FROM PTO ETC.	-\$25.00	BOARDS, ALANA

05/18/2022	96066		CK# 96066	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$40.00	ELSON, BRYNN
05/18/2022	97856		CK# 97856	11	16365 - TRANS WORKSHOP & CONFERENCE	-\$400.00	MAPT
05/20/2022	98040		J.Klein payroll 5-20-22	11	10119 - GF-REC. FROM PTO ETC.	\$733.44	KLEIN, JODI
05/25/2022	98041	5/25/22 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$433.00	BATTLEGROUNDS SKATEHOUSE
05/25/2022	98042	5/25/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	BROOKS ARCHERY INC
05/25/2022	98043	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BURGHART MUSIC STUDIO
05/25/2022	98044	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$800.00	BURKE, JACLYN
05/25/2022	98045	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	BUTLER, JAMES
05/25/2022	98046	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
05/25/2022	98047	5/25/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
05/25/2022	98048	5/25/22 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CITY OF MARSHALL
05/25/2022	98049	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	Cleland, Sara A
05/25/2022	98050	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	COMMUNITY MUSIC SCHOOL
05/25/2022	98051	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
05/25/2022	98052	5/25/22 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	CROSSFIT AZO
05/25/2022	98053	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CUFFMAN, TIMOTHY
05/25/2022	98054	5/25/22 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,530.50	DBSS
05/25/2022	98055	5/25/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,698.85	DESIGN STREET
05/25/2022	98056	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	DICKERSON MUSIC COMPANY
05/25/2022	98057	5/25/22 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$233.00	EASTEND STUDIO & GALLERY
05/25/2022	98058	5/25/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,080.00	EASTFORK RANCH LTD
05/25/2022	98059	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ELSON, BRYNN
05/25/2022	98060	5/25/22 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$779.65	EXIT 85 VENTURES
05/25/2022	98061	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FIELD, BETHANY
05/25/2022	98062	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Fire House Music
05/25/2022	98063	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	FORBES, DANIEL
05/25/2022	98064	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	GRUBBS, LESLIE
05/25/2022	98065	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HALE, JEFFREY AUSTIN

05/25/2022	98066	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$740.00	HARRIS, PAULA
05/25/2022	98067	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MARCH MUSIC STUDIO
05/25/2022	98068	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	MARKS, LINDSEY
05/25/2022	98069	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	MELDRUM-ROY, PIPER
05/25/2022	98070	5/25/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	MODEL FARM STABLES
05/25/2022	98071	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	MORE, KIMBERLY
05/25/2022	98072	5/25/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Pine Meadow Farm
05/25/2022	98073	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	RUNYON, MARQUITA RENEE
05/25/2022	98074	5/25/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,332.00	SEA OTTER SWIMMING SCHOOL
05/25/2022	98075	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
05/25/2022	98076	5/25/22 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,976.00	SHERMAN LAKE YMCA
05/25/2022	98077	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,300.00	SLAVUJEVIC, VLADIMIR
05/25/2022	98078	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	SUTHERLAND, NANCY
05/25/2022	98079	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SWARTHOUT, EDWARD
05/25/2022	98080	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,840.00	THOMAS, ERIN
05/25/2022	98081	5/25/22 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$577.50	TRACI PHELPS STUDIOS
05/25/2022	98082	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	TRAINOR, PAUL
05/25/2022	98083	5/25/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$348.65	TRI-BLADE FENCING ACADEMY
05/25/2022	98084	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$820.00	WALKER, WILLIAM
05/25/2022	98085	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	WHITE, MERIDIAN
05/25/2022	98086	5/25/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$57.00	WILLIAMS, STEPHEN
05/25/2022	98087	5/25/22 CK RUN	CERTIFIED LETTERS TO GUITAR CENTER CORP	11	14665 - GENL ADMIN POSTAGE	\$14.76	BROWN, NANCY
05/25/2022	98088	5/25/22 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$459.51	TENBROEK, RUTH
05/25/2022	98089	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$276.66	ARCHAMBAULT, KIM
05/25/2022	98090	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$66.86	DAUDERT, RICHARD
05/25/2022	98091	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$266.05	DEVRIES, ZACHARY
05/25/2022	98092	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$145.75	MISNER, AUDRA
05/25/2022	98093	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$278.20	BARTELL, LISA
05/25/2022	98094	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$137.27	WOLF, KRISTEN
05/25/2022	98095	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	MUDAY, TESSA
05/25/2022	98096	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$68.98	WILLIAMS, BEN

05/25/2022	98097	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$88.15	INMAN, GAVIN
05/25/2022	98098	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$100.00	JAKO, KATHY
05/25/2022	98099	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$139.49	VANZWEDEN, ELISE & JOHN
05/25/2022	98100	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.19	KLOTZ, HEATHER
05/25/2022	98101	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$815.08	BUSSIES, JENNIFER
05/25/2022	98102	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$456.74	MORGAN, ROBERT
05/25/2022	98103	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$125.87	HEINZ, GARY
05/25/2022	98104	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$139.96	DUDASH, LORRAINE
05/25/2022	98105	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$97.43	HOPKINS, MELINDA
05/25/2022	98106	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$150.48	COLE, ADAM
05/25/2022	98107	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$65.93	KROSTUE, JENNIFER
05/25/2022	98108	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$39.74	MILLMIER, ELISE
05/25/2022	98109	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$225.89	CARR, SHAUNA
05/25/2022	98110	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$223.86	LEDVINA, JULIA
05/25/2022	98111	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$144.16	CAWLEY, TANYA
05/25/2022	98112	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.49	LAIRD, JOY
05/25/2022	98113	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$166.93	PORTER, MELISSA
05/25/2022	98114	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$464.76	HOLEMAN, JANN
05/25/2022	98115	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$218.39	BANASKY, SHERRIE
05/25/2022	98116	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$47.15	SIRRINE, PATRICIA
05/25/2022	98117	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$177.29	BOWRON, TRACI
05/25/2022	98118	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$248.99	FORERO, JANELLE
05/25/2022	98119	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$153.17	KINCAID, SHANNON
05/25/2022	98120	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$495.88	LLOYD, LEIGH
05/25/2022	98121	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$295.16	NOORA, SHANA
05/25/2022	98122	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$368.87	VOSS, IRENE
05/25/2022	98123	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$108.12	KEEGAN, JOE
05/25/2022	98124	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$152.07	MARTINEZ, JENNIFER
05/25/2022	98125	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$86.92	HALDER, LORI
05/25/2022	98126	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$376.50	BATES, GEORGIA
05/25/2022	98127	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$276.13	MILLER, KARL
05/25/2022	98128	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$114.49	ALLISHAW, AMIN
05/25/2022	98129	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$144.91	WHITLEY, ALIYAH
05/25/2022	98130	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$76.00	ROUDABUSH, TRENTON AND MICHAELA
05/25/2022	98131	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$148.11	Funkhouser, Amanda
05/25/2022	98132	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$216.85	TERAVEST, BETH
05/25/2022	98133	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$501.91	SLONE, ALEXIA
05/25/2022	98134	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$483.00	HIMELRICK, BERNADETTE
05/25/2022	98135	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$744.66	GROGG, HEATHER
05/25/2022	98136	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$57.00	MICHAEL, VIRGINIA

05/25/2022	98137	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$193.45	HEIKKA, JOHN & SHARON
05/25/2022	98138	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$286.92	RICHARDS, BARBARA
05/25/2022	98139	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$254.40	WHITE, ERIC
05/25/2022	98140	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$74.44	SMITH, JULIE
05/25/2022	98141	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$280.89	MARGALIT, NETTA
05/25/2022	98142	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$158.97	BAPTISTE, DOUGLAS
05/25/2022	98142	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$119.99	BAPTISTE, DOUGLAS
05/25/2022	98143	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$126.14	KNIGHT, SHELLY
05/25/2022	98144	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$158.35	PEEKSTOCK, DAVIS
05/25/2022	98145	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$145.75	BURNETT, CHRISTYL
05/25/2022	98146	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.20	GIESEN, DAVID
05/25/2022	98147	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$162.17	WARNER, REBEKAH
05/25/2022	98148	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$141.51	BALKEMA, EMILY
05/25/2022	98149	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$186.83	KEAGLE, TAMMY
05/25/2022	98150	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$279.85	PRESLEY, HEIDI
05/25/2022	98151	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.20	WISSER, MARTINA
05/25/2022	98152	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$150.56	SMITH, STACY L.
05/25/2022	98153	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$393.53	HIBMA, SARA
05/25/2022	98154	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$356.38	HAVILAR, JONAH
05/25/2022	98155	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$246.30	ADAMS, JEN
05/25/2022	98156	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$207.19	KUHN, KLASIENA
05/25/2022	98157	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$127.19	SCHWAB, BRENDAN
05/25/2022	98158	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$53.05	NADEAU, BARBARA
05/25/2022	98159	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$195.29	SHULTZ, RICK
05/25/2022	98160	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$121.90	WHITFIELD, TRACY
05/25/2022	98160	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$77.12	WHITFIELD, TRACY
05/25/2022	98161	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$230.28	NOVAK, LISA
05/25/2022	98162	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$117.65	SMITH, ELIZABETH
05/25/2022	98163	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$179.50	HAKMAN, HEATHER
05/25/2022	98164	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$114.98	ESMAN, DAWN
05/25/2022	98165	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$102.56	MOORE-EGEN, ALMA
05/25/2022	98166	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$293.36	SMITH, TARA
05/25/2022	98167	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$397.50	ROELANT, MEGHAN
05/25/2022	98168	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$152.00	LUCKI, SANDY
05/25/2022	98169	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$61.23	LUECK, MAARJA
05/25/2022	98170	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$198.44	DWYER, MELISSA
05/25/2022	98171	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$622.73	Collins, Mary
05/25/2022	98172	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$372.48	KWEKEL, HANNAH
05/25/2022	98173	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$186.03	BROWER, MEGAN
05/25/2022	98174	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$98.97	PADILLA, JAVIER

05/25/2022	98175	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$258.45	LAWSON, MELISSA
05/25/2022	98176	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$248.39	GILMER, AMY
05/25/2022	98177	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$304.00	COCHRAN, DALE
05/25/2022	98178	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$76.00	MORROW, MIA
05/25/2022	98179	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$173.31	SHAHID, SAYURI
05/25/2022	98180	5/25/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$132.71	DORRANCE, NICHOLAS
05/25/2022	98181	14VT-PQNV-H347	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$47.12	AMAZON CAPITAL SERVICES
05/25/2022	98181	1D7G-RPDV-DXF9	CHARGING STATION	11	16384 - TRANS OFFICE SUPPLIES	\$599.99	AMAZON CAPITAL SERVICES
05/25/2022	98182	5/25/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$163.00	ANGEL, SHANNON
05/25/2022	98183	2696603111005 MAY'22	4/20-5/19/22	11	14680 - DISTRICT WIDE TELEPHONE	\$238.25	AT&T
05/25/2022	98184	5/25/22 CK RUN	REISSUE- REPLACES CK 95759	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BOARDS, ALANA
05/25/2022	98185	5/25/22 CK RUN	5/4, 5/10, 5/18/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$300.00	COOK, ROBERT
05/25/2022	98186	07689TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$445.32	CANNEY'S WATER CONDITIONING
05/25/2022	98186	07675TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$68.90	CANNEY'S WATER CONDITIONING
05/25/2022	98186	07585TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$41.50	CANNEY'S WATER CONDITIONING
05/25/2022	98186	07601TL	DELIVERY	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
05/25/2022	98187	7740790	FUEL	11	16391 - TRANS GAS ONLY	\$1,928.87	CRYSTAL FLASH
05/25/2022	98187	7740780	FUEL	11	16391 - TRANS GAS ONLY	\$2,089.18	CRYSTAL FLASH
05/25/2022	98187	7788070	FUEL	11	16391 - TRANS GAS ONLY	\$1,958.93	CRYSTAL FLASH
05/25/2022	98187	7788080	FUEL	11	16391 - TRANS GAS ONLY	\$2,476.93	CRYSTAL FLASH
05/25/2022	98187	7823410	FUEL	11	16391 - TRANS GAS ONLY	\$1,462.01	CRYSTAL FLASH
05/25/2022	98187	7823420	FUEL	11	16391 - TRANS GAS ONLY	\$1,846.20	CRYSTAL FLASH
05/25/2022	98187	194126031	FUEL	11	16883 - MAINT FUEL	\$770.11	CRYSTAL FLASH
05/25/2022	98188	364413	SERVICE CALL	11	15074 - CUST/MAINT SERVICES	\$371.83	DALE W HUBBARD, INC
05/25/2022	98189	5/25/22 CK RUN	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$81.90	EASTMAN, DON
05/25/2022	98190	8410	CATEGORY 2 FEE	11	14661 - GENL ADMIN PROF & TECH	\$565.00	ELITE FUND, INC.
05/25/2022	98191	5/22/22 CK RUN	REISSUE REPLACES CK 96066	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	ELSON, BRYNN
05/25/2022	98192	A817038	6/1-8/31/22	11	15074 - CUST/MAINT SERVICES	\$229.59	EPS
05/25/2022	98193	5/25/22 CK RUN	5/10, 5/12, 5/17/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$500.00	FINCH, ELISABETH
05/25/2022	98194	2022-22	PRESCHOOL MILK - NOV	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$15.54	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-30	PRESCHOOL MILK - JAN	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$17.02	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-35	PRESCHOOL MILK - FEB	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$9.62	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-32	PRESCHOOL SNACK - FEB	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$168.12	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-37	PRESCHOOL MILK - MAR	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$19.61	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-46	PRESCHOOL MILK - APR	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$50.32	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-18	AACC SNACK - RICH NOV	11	16283 - AACC INSTRUC SUPPLY	\$185.98	GULL LAKE COMMUNITY SCHOOLS

05/25/2022	98194	2022-19	AACC SNACK - WK NOV	11	16283 - AACC INSTRUC SUPPLY	\$751.59	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-21	AACC MILK - WK NOV	11	16283 - AACC INSTRUC SUPPLY	\$197.21	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-25	AACC SNACK - WK NOV	11	16283 - AACC INSTRUC SUPPLY	\$264.84	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-29	AACC MILK - WK JAN	11	16283 - AACC INSTRUC SUPPLY	\$160.95	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-31	AACC MILK - RICH JAN	11	16283 - AACC INSTRUC SUPPLY	\$76.22	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-33	AACC MILK - RICH FEB	11	16283 - AACC INSTRUC SUPPLY	\$42.92	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-34	AACC MILK - WK FEB	11	16283 - AACC INSTRUC SUPPLY	\$149.48	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-36	AACC MILK - WK MAR	11	16283 - AACC INSTRUC SUPPLY	\$100.64	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-38	AACC MILK - RICH MAR	11	16283 - AACC INSTRUC SUPPLY	\$94.35	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-41	AACC SNACK - RICH APR	11	16283 - AACC INSTRUC SUPPLY	\$383.04	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-42	AACC SNACK - WK APR	11	16283 - AACC INSTRUC SUPPLY	\$992.92	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-44	AACC SNACK - WK APR	11	16283 - AACC INSTRUC SUPPLY	\$178.01	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-45	AACC MILK - WK APR	11	16283 - AACC INSTRUC SUPPLY	\$154.66	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-47	AACC MILK - RICH APR	11	16283 - AACC INSTRUC SUPPLY	\$88.06	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-20	GSRP SNACK - NOV	11	24686 - GSRP 32D FOOD	\$180.15	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98194	2022-43	GSRP SNACK - APR	11	24686 - GSRP 32D FOOD	\$167.63	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	98195	5/25/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
05/25/2022	98196	5/25/22 CK RUN	HS ROBOTICS 21-22	11	14541 - FIRST ROBOTICS TEAM HS	\$2,955.00	GULL LAKE AREA ROBOTICS
05/25/2022	98196	5/25/22 CK RUN	MS ROBOTICS 21-22	11	14544 - FIRST ROBOTICS TEAM MS	\$3,940.00	GULL LAKE AREA ROBOTICS
05/25/2022	98196	5/25/22 CK RUN	RYAN ROBOTICS 21-22	11	14546 - FIRST ROBOTIC TEAM RYAN	\$3,489.00	GULL LAKE AREA ROBOTICS
05/25/2022	98197	5/25/22 CK RUN	ASSOCIATION MTG - J. BROWN	11	14563 - BOARD WORKSHOP & CONF	\$30.00	KALAMAZOO COUNTY SCHOOL
05/25/2022	98198	5/25/22 CK RUN	SHERIFF SERVICES PROM	11	14586 - SUPT MISC CONTRACTED	\$337.50	KALAMAZOO COUNTY SHERIFFS
05/25/2022	98199	1381885	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$474.12	KSS
05/25/2022	98199	1383293	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$206.47	KSS
05/25/2022	98199	1381879-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$50.94	KSS
05/25/2022	98199	1381885	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$690.99	KSS
05/25/2022	98200	5/25/22 CK RUN	COMPUTER SCIENCE EXPENSES	11	12917 - INSTR SOFTWARE/COMP SCI	\$492.00	LANGE, BRAD
05/25/2022	98201	EVT3GC3XJ	YR BOOKS PMT	11	11281 - KELL PRINCIPAL SUPPLY	\$159.00	LIFETOUCH NSS ACCTS RECEIVABLE
05/25/2022	98202	5/25/22 CK RUN	TRI 3 LINCOLN 21/22	11	11479 - ESSER II VIRTUAL CONTRACT SERVICES	\$2,490.00	LINCOLN LEARNING SOLUTIONS
05/25/2022	98203	5/25/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$268.28	MEA FINANCIAL SERVICES, INC.
05/25/2022	98204	5/25/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
05/25/2022	98205	5/25/22 CK RUN	MILEAGE REIMB	11	13684 - CURR DEV ENHANCEMENT	\$28.08	MARING, CARMEN
05/25/2022	98206	5/25/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$66.69	MARTIN, TAYLOR
05/25/2022	98207	5/25/22 CK RUN	5/17, 5/18/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$300.00	MARTINEZ, AMANDA
05/25/2022	98208	2206-C104986	HOWLAND COBRA MAY & JUN '22	11	10229 - GF COBRA RELATED PAYMENTS	\$3,587.24	MESSA DEPARTMENT #217901
05/25/2022	98208	2206-C104992	RABE COBRA JUN '22	11	10229 - GF COBRA RELATED PAYMENTS	\$627.77	MESSA DEPARTMENT #217901
05/25/2022	98208	2206-C104988	DUEMLER COBRA JUN '22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901

05/25/2022	98208	2206-0103909	JUN '22	11	10242 - GF-W/H MESSA INSURANCE	\$380,177.98	MESSA DEPARTMENT #217901
05/25/2022	98209	100400776961	6/1-8/31/22	11	15074 - CUST/MAINT SERVICES	\$352.62	OTIS ELEVATOR
05/25/2022	98210	22317	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$499.38	POWER ENGINEERING
05/25/2022	98211	5/25/22 CK RUN	CASE#2108469GC YALE, MIKE	11	10252 - GF-W/H MISC LIAB RE WAGES	\$337.03	RAUSCH STURM LLP
05/25/2022	98212	163140	AUDITORIUM BROCHURE	11	16575 - SCHL ADM PRINTING	\$2,529.64	RIVER RUN PRESS
05/25/2022	98213	60010120	TEMP EMPLOYEE SHADLEY, KAREL	11	14960 - BUS OFFICE CONTRACTED WORK	\$2,650.00	ROBERT HALF
05/25/2022	98214	5/25/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$49.14	Schut, Jason
05/25/2022	98215	2357451-0	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$197.76	INTEGRITY BUSINESS SOLUTIONS
05/25/2022	98216	5/25/22 CK RUN	4/13-5/13/22	11	15083 - CUST HEATING NATURAL GAS	\$579.96	SEMCO ENERGY
05/25/2022	98217	5/25/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
05/25/2022	98218	5/25/22 CK RUN	MUSIC 4/11-4/18/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$257.00	Shank, Rachel
05/25/2022	98218	5/25/22 CK RUN	MUSIC 5/2-5/4/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$135.00	Shank, Rachel
05/25/2022	98218	5/25/22 CK RUN	MUSIC 5/9-5/18/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$224.00	Shank, Rachel
05/25/2022	98219	3505484985	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$199.04	STAPLES ADVANTAGE
05/25/2022	98219	3502960054	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$135.49	STAPLES ADVANTAGE
05/25/2022	98219	3502960055	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$19.49	STAPLES ADVANTAGE
05/25/2022	98219	3507886683	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$69.99	STAPLES ADVANTAGE
05/25/2022	98219	3507886684	CREDIT	11	14961 - BUS OFFICE SUPPLIES	-\$15.94	STAPLES ADVANTAGE
05/25/2022	98219	3507886686	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$161.74	STAPLES ADVANTAGE
05/25/2022	98219	3507886687	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$89.98	STAPLES ADVANTAGE
05/25/2022	98220	03202218	COACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$500.00	US2, INC
05/25/2022	98221	X103092445:01	#21	11	16371 - TRANS REPAIR OF EQUIP	\$518.10	WEST MICHIGAN INTERNATIONAL
05/25/2022	98221	X103092545:01	#14	11	16371 - TRANS REPAIR OF EQUIP	\$111.06	WEST MICHIGAN INTERNATIONAL
05/25/2022	98222	5/25/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$676.99	WITTEVEEN, PEGGY
05/25/2022	98223	5/25/22 CK RUN		11	16481 - TRANSPORTATION GPS PURCH	\$14,301.00	3DEZROUTING INC
05/25/2022	98224	0891288-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$1,449.91	SCHOOL NURSE SUPPLY
05/25/2022	98225	468500	DOT PHYSICAL EXAM HALL, LISA	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
05/25/2022	98226	7877310	FUEL	11	16391 - TRANS GAS ONLY	\$1,271.80	CRYSTAL FLASH
05/25/2022	98226	7877320	FUEL	11	16391 - TRANS GAS ONLY	\$1,692.59	CRYSTAL FLASH
05/25/2022	98226	7841040	FUEL	11	16391 - TRANS GAS ONLY	\$2,036.92	CRYSTAL FLASH
05/25/2022	98226	7841030	FUEL	11	16391 - TRANS GAS ONLY	\$1,571.22	CRYSTAL FLASH
05/25/2022	98226	795056276	FUEL	11	16883 - MAINT FUEL	\$739.95	CRYSTAL FLASH
05/25/2022	98227	M7133727	SCHOLASTIC NEWS 2	11	13684 - CURR DEV ENHANCEMENT	\$176.72	SCHOLASTIC INC
05/25/2022	98228	0517227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
05/25/2022	98229	LQ01285974	USED OIL PICK UP	11	16392 - TRANS OIL AND GREASE	\$82.46	GREEN FOR LIFE ENVIRONMENTAL

05/25/2022	98230	5/25/22 CK RUN	BUS DRIVER TRAINING HARRIS, A SCOBEY, W	11	13684 - CURR DEV ENHANCEMENT	\$538.98	SANTA MARIA, PETER
05/25/2022	98231	5/25/22 CK RUN	KITCHEN ITEMS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$244.08	WALKER, LYNNETTE
05/25/2022	98232	X103092932:01	#9	11	16371 - TRANS REPAIR OF EQUIP	\$13.33	WEST MICHIGAN INTERNATIONAL
05/25/2022	98233	5/25/22	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA
05/25/2022	98233	0550000196	BUS DRIVER TRAINING HARRIS, A SCOBEY, W	11	16367 - TRANS FEES-TO KRESA	\$250.00	KRESA
05/25/2022	98233	0650000027	21/22 EFE FIRST BILLING	11	16763 - EFE CONTRIB TRANS TO KRESA	\$267,903.00	KRESA
					Total for Fund 11:	\$1,047,859.24	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
05/11/2022	5959	816940829		25	55088 - CAFE OTHER EXPENSE	\$289.04	GRAINGER
05/25/2022	5960	5/25/22 CK RUN	LUNCH FUND REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$158.45	CURTIS, CATHERINE
05/25/2022	5961	X094920722	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$6,831.12	CHARTWELLS
05/25/2022	5961	X094920722	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
05/25/2022	5961	X094920722	CONTRACTED MGT FEE	25	55067 - CAFE CONTRACTED OH CHARGE	\$2,123.36	CHARTWELLS
05/25/2022	5961	X094920722	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$36.00	CHARTWELLS
05/25/2022	5961	X094920722	SUPPLIES	25	55080 - CAFE SUPPLIES	\$7,826.02	CHARTWELLS
05/25/2022	5961	X094920722	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$61,118.63	CHARTWELLS
05/25/2022	5961	X094920722	PURCHASE MILK	25	55085 - CAFE MILK	\$7,099.05	CHARTWELLS
05/25/2022	5961	X094920722	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
05/25/2022	5961	X094920722	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$811.67	CHARTWELLS
					Total for Fund 25:	\$91,934.98	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
05/11/2022	3160	7627	DOOR SAFETY APP #8 TRIM LABOR	43	43319 - CAP IMPROVE SECURITY	\$1,978.65	HAZELHOFF BUILDERS
05/11/2022	3160	7627	DOOR SAFETY APP #8 CHANGE ORDER #004	43	43319 - CAP IMPROVE SECURITY	\$2,871.90	HAZELHOFF BUILDERS
05/11/2022	3160	7627	DOOR SAFETY APP #8 CHANGE ORDER #005	43	43319 - CAP IMPROVE SECURITY	\$1,800.00	HAZELHOFF BUILDERS

					Total for Fund 43:	\$6,650.55	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/12/2022	6298	824825		47	47799 - 2018B&S EQUIP - HS	\$38,727.57	WENGER CORP
05/25/2022	6299	03756	GL HS FINE ARTS RUG	47	47799 - 2018B&S EQUIP - HS	\$977.00	SOBIE
05/25/2022	6300	41	FLOOK PROF SVCS FEB '22	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
05/25/2022	6300	42	FLOOK PROF SVCS MAR '22	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
05/25/2022	6300	43	FLOOK PROF SVCS APR '22	47	47611 - 2018B&S PROF & TECH - GEN	\$4,200.00	FLOOK CONSTRUCTION
05/25/2022	6301	00003804	DRESSING ROOM BENCHES	47	47799 - 2018B&S EQUIP - HS	\$480.00	INTERSTATE OFFICE INTERIORS
05/25/2022	6301	00003804	ADDITIONAL STORAGE SHELVES	47	47799 - 2018B&S EQUIP - HS	\$250.00	INTERSTATE OFFICE INTERIORS
05/25/2022	6301	00003804	FREIGHT CHARGE	47	47799 - 2018B&S EQUIP - HS	\$325.00	INTERSTATE OFFICE INTERIORS
05/25/2022	6302	20-000127-00022	HS PAC APP #22 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$49,444.43	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$57,107.03	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$8,118.90	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 ROOFING - VERSATILE	47	47749 - 2018B&S Roofing - HS	\$2,826.00	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$1,505.70	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 SEATING - IRWIN	47	47799 - 2018B&S EQUIP - HS	\$14,751.00	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$9,770.40	MILLER-DAVIS COMPANY
05/25/2022	6302	20-000127-00022	HS PAC APP #22 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$147,511.73	MILLER-DAVIS COMPANY
05/25/2022	6303	0015878	HS PAC SERIES 1 MAR '22	47	47619 - 2018B&S PROF & TECH - HS	\$4,701.43	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 47:	\$359,596.19	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
05/11/2022	1024	2009-02	PRE-CONSTRUCTION FEE APRIL '22	49	49611 - 2021B&S PROF & TECH - GEN	\$27,745.00	MILLER-DAVIS COMPANY
05/11/2022	1025	55091	MS ASBESTOS RMVL	49	49618 - 2021B&S PROF & TECH - MS	\$2,890.00	VILLA ENVIRONMENTAL
05/25/2022	1026	015953	RY SERIES 2 APR '22	49	49617 - 2021B&S PROF & TECH - RYAN	\$8,780.00	KINGSCOTT ASSOCIATES, INC.
05/25/2022	1026	015953	MS SERIES 2 APR '22	49	49618 - 2021B&S PROF & TECH - MS	\$7,850.00	KINGSCOTT ASSOCIATES, INC.
05/25/2022	1027	1001-07	MS PRE-CONSTRUCTION FEE MAR '22	49	49611 - 2021B&S PROF & TECH - GEN	\$20,000.00	MILLER-DAVIS COMPANY
					Total for Fund 49:	\$67,265.00	

					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
05/11/2022	24049	5/11/22 CK RUN	REIMB EXPENSES	61	68012 - ACT HS TOURN GIRLS BBALL	\$414.89	ADAMSKI, KELSEY
05/11/2022	24050	5/11/22 CK RUN	STAFF APPRECIATION MEAL	61	61708 - ACTIVITY MS PRINCIPAL	\$655.00	CATERING BY GMC
05/11/2022	24051	8086	MEAL TICKETS	61	68011 - ACT HS TOURN SOFTBALL	\$122.00	CEREAL CITY DEVELOPMENT Corp
05/11/2022	24052	5/11/22 CK RUN	PROM SUPPLIES REIMB	61	61817 - ACTIVITY HS CLASS OF 2023	\$11.00	ECKELBECKER, KENZIE
05/11/2022	24053	5/11/22 CK RUN	PROM SUPPLIES REIMB	61	61817 - ACTIVITY HS CLASS OF 2023	\$57.50	FLIETSRA, DIMITRI
05/11/2022	24054	2022-40	SNACKS FOR TESTING	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$318.00	GULL LAKE COMMUNITY SCHOOLS
05/11/2022	24055	INV00001166	SMAC #1	61	68005 - ACT HS TOURN BOYS GOLF	\$1,946.00	GULL LAKE VIEW GOLF CLUB INC.
05/11/2022	24056	5/11/22 CK RUN	PITCHING MACHINE REPAIR	61	68011 - ACT HS TOURN SOFTBALL	\$40.00	HAMILTON, THOMAS H
05/11/2022	24057	5/11/22 CK RUN	BOYS BB SUMMER CAMP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$45.00	HARTER, AMBER
05/11/2022	24058	5/11/22 CK RUN	GIFT CARDS	61	61592 - ACTIVITY RYAN SUNSHINE	\$165.00	HENDERSON, DARYL
05/11/2022	24059	5/11/22 CK RUN	PROM SUPPLIES REIMB	61	61817 - ACTIVITY HS CLASS OF 2023	\$171.98	HESLING, AVERY
05/11/2022	24060	5/11/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$50.00	HOP, KRISSI
05/11/2022	24061	5/11/22 CK RUN	PARKING, BAGGAGE REIMB	61	61808 - ACTIVITY HS DECA FUND	\$72.00	Hudson, Andrea
05/11/2022	24062	23481222-0	SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$149.52	INTEGRITY BUSINESS SOLUTIONS
05/11/2022	24062	2346963-0	SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$60.64	INTEGRITY BUSINESS SOLUTIONS
05/11/2022	24063	5/11/22 CK RUN	REIMB FOR BOOKS ORDERED	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$2,000.00	KELLOGG PTO
05/11/2022	24064	18360	BANNER	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$75.00	MAIN ST. PORTRAITS INC
05/11/2022	24064	18360	BANNER	61	68012 - ACT HS TOURN GIRLS BBALL	\$75.00	MAIN ST. PORTRAITS INC
05/11/2022	24064	18360	POLES, BANNERS	61	68018 - ACT HS TOURN GENERAL	\$1,045.00	MAIN ST. PORTRAITS INC
05/11/2022	24065	5/11/22 CK RUN	ALL STAR GAME FEE	61	68011 - ACT HS TOURN SOFTBALL	\$50.00	MHSSCA ALL STARS
05/11/2022	24066	114463	BB FIELD SIGN	61	68002 - ACT HS TOURN BASEBALL	\$84.00	PRINTEX PRINTING
05/11/2022	24067	22300	TRACK AWARDS	61	68008 - ACT HS TOURN BOYS TRACK	\$120.00	RECOGNITION INC
05/11/2022	24067	22299	TRACK AWARDS	61	68008 - ACT HS TOURN BOYS TRACK	\$130.00	RECOGNITION INC
05/11/2022	24068	5/11/22 CK RUN	REIMB SHIPPING COSTS	61	61708 - ACTIVITY MS PRINCIPAL	\$14.10	RINEHART, TRACY
05/11/2022	24069	5/11/22 CK RUN	REIMB FUN NIGHT EXPENSES	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$749.98	SCHACHER, KATHY
05/11/2022	24070	5/11/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$50.00	SHUMAKER, TIA
05/11/2022	24071	5/11/22 CK RUN	SUPPLIES, TEAM BREAKFAST	61	68011 - ACT HS TOURN SOFTBALL	\$131.92	SMITH, KATHRYN
05/11/2022	24072	1623	22/23 MARCH BAND DRILL DESIGN	61	61728 - ACT HS BAND FEES/DONATIONS	\$2,000.00	STEPHEN ALLA VISUAL DESIGN, LLC
05/11/2022	24073	9245737	INFLATABLES FUN NIGHT	61	61703 - ACTIVITY MS STUDENT COUNCIL	\$800.50	T&L RENTAL & INFLATABLES
05/11/2022	24074	93600	BB AND HELMETS	61	68002 - ACT HS TOURN BASEBALL	\$602.00	T-SHIRT PRINTING PLUS
05/11/2022	24075	5/11/22 CK RUN	DONUTS/TEAM DINNER REIMB	61	68005 - ACT HS TOURN BOYS GOLF	\$145.95	WALTERS, THURMAN

05/18/2022	23637		CK# 23637	61	61200 - ACTIVITY KELLOGG ELEMENTARY	-\$107.00	WEST MICHIGAN MIRACLE LEAGUE
05/18/2022	23852		CK# 23852	61	68011 - ACT HS TOURN SOFTBALL	-\$100.00	NUYEN, BRANDI
05/18/2022	24005		CK# 24005	61	68011 - ACT HS TOURN SOFTBALL	-\$175.00	PORTAGE CENTRAL HIGH SCHOOL
05/25/2022	24076	2022-48	TEACHER APPRECIATION	61	61855 - ACTIVITY ADMIN	\$672.00	GULL LAKE COMMUNITY SCHOOLS
05/25/2022	24077	5/25/22 CK RUN	REIMB PIZZA FOR CLASS	61	61813 - ACT HS HARRISON LEARN CURRIC	\$152.84	HARRISON, TASHA
05/25/2022	24078	5/25/22 CK RUN	STAFF APPRECIATION TREATS	61	61510 - ACTIVITY RYAN LEADER IN ME	\$45.43	HOLMES, CANDACE
05/25/2022	24079	5/25/22 CK RUN	REISSUE REPLACES CK 23637	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$107.00	WEST MICHIGAN MIRACLE LEAGUE
05/25/2022	24080	5/25/22 CK RUN	REISSUE REPLACES CK 23852	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$100.00	NUYEN, BRANDI
05/25/2022	24081	5/25/22 CK RUN	DONATION	61	61888 - ACTIVITY GATEWAY ACADEMY	\$1,000.00	PEDERSEN, BRANDON
05/25/2022	24082	5/25/22 CK RUN	FOOD & SUPPLIES FOR FIELD TRIP	61	61904 - ACTIVITY VIRTUAL SCHOOL	\$128.86	STONER, BOBBI JO
05/25/2022	24083	5/25/22 CK RUN	GRADUATION FOOD	61	61888 - ACTIVITY GATEWAY ACADEMY	\$194.99	WALKER, LYNNETTE
					Total for Fund 61:	\$14,371.10	