

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/06/2022	95189		VOID CHECK 95189	11	10119 - GF-REC. FROM PTO ETC.	-\$50.00	DAVIS, CARRIE
06/06/2022	95600		VOID CHECK 95600	11	11281 - KELL PRINCIPAL SUPPLY	-\$202.50	TEACHER INNOVATIONS
06/06/2022	97245		VOID CHECK 97245	11	11470 - VIRTUAL CONF & MILEAGE	-\$89.57	BLAKELY, BILL
06/07/2022	98234	6/7/22 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$524.96	CHUNG, SUN HWAN
06/07/2022	98235	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	COOK, CALEB JOSHUA
06/07/2022	98236	6/7/22 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$724.50	DBSS
06/07/2022	98237	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	FIELD, BETHANY
06/07/2022	98238	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Fire House Music
06/07/2022	98239	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	FLICK, TAMARA
06/07/2022	98240	6/7/22 CK RUN	ROBOTIC; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$739.36	FUN LEARNING COMPANY
06/07/2022	98241	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MARCH MUSIC STUDIO
06/07/2022	98242	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MELDRUM-ROY, PIPER
06/07/2022	98243	6/7/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	MODEL FARM STABLES
06/07/2022	98244	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	ROSE, CYNTHIA
06/07/2022	98245	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	RUNYON, MARQUITA RENEE
06/07/2022	98246	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	STARK, ALEXIS
06/07/2022	98247	6/7/22 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	TEETOR EQUESTRIAN, LLC
06/07/2022	98248	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	THORNAPPLE ARTS COUNCIL
06/07/2022	98249	6/7/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	TRAINOR, PAUL
06/07/2022	98250	6/7/22 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$367.00	TRI-BLADE FENCING ACADEMY
06/07/2022	98251	6/7/22 CK RUN	MILEAGE REIMB	11	14913 - PARTNERSHIP FIELD TRIPS	\$687.49	AMOS, SUSAN
06/07/2022	98252	6/7/22 CK RUN	RUG FOR UNDER DRUM SET	11	14912 - PARTNERSHIP MISC. SUPPLY	\$46.21	BROWN, NANCY
06/07/2022	98252	6/7/22 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$28.37	BROWN, NANCY
06/07/2022	98253	8943	BB SCOREBOARD REPAIR	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$1,470.00	ARCHITECTURAL SYSTEMS GROUP
06/07/2022	98254	6/7/22 ck run	REPLACES CK 97245 VOIDED BECAUSE IT WAS STALE	11	11470 - VIRTUAL CONF & MILEAGE	\$89.57	BLAKELY, BILL

06/07/2022	98255	6/7/22 ck run	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$97.57	BURCHETT, LISA
06/07/2022	98256	10039	TENNIS BALLS	11	78183 - ATH HS SUPPLIES	\$1,600.00	CHIP STATON
06/07/2022	98257	20275311041	4/26-5/24/22 9272	11	15082 - CUST ELECTRICITY	\$4,299.94	CONSUMERS ENERGY
06/07/2022	98257	206613557156	4/26-5/24/22 7073	11	15082 - CUST ELECTRICITY	\$107.77	CONSUMERS ENERGY
06/07/2022	98257	205812867021	4/26-5/24/22 2695	11	15082 - CUST ELECTRICITY	\$2.99	CONSUMERS ENERGY
06/07/2022	98257	206880358585	4/26-5/24/22 0695	11	15082 - CUST ELECTRICITY	\$531.91	CONSUMERS ENERGY
06/07/2022	98257	206880358568	4/26-5/24/22 7842	11	15082 - CUST ELECTRICITY	\$36,481.01	CONSUMERS ENERGY
06/07/2022	98257	206880358567	4/26-5/24/22 7610	11	15082 - CUST ELECTRICITY	\$15,463.52	CONSUMERS ENERGY
06/07/2022	98257	201719334050	4/26-5/24/22 8001	11	15082 - CUST ELECTRICITY	\$992.28	CONSUMERS ENERGY
06/07/2022	98257	201719334050	4/26-5/24/22 8001	11	15083 - CUST HEATING NATURAL GAS	\$20.18	CONSUMERS ENERGY
06/07/2022	98257	205367946722	4/26-5/24/22 7961	11	15083 - CUST HEATING NATURAL GAS	\$615.15	CONSUMERS ENERGY
06/07/2022	98257	201541344359	4/26-5/24/22 1551	11	15083 - CUST HEATING NATURAL GAS	\$43.33	CONSUMERS ENERGY
06/07/2022	98257	205545917239	4/26-5/24/22 6930	11	15083 - CUST HEATING NATURAL GAS	\$69.21	CONSUMERS ENERGY
06/07/2022	98257	207058110337	4/26-5/24/22 3561	11	15083 - CUST HEATING NATURAL GAS	\$419.66	CONSUMERS ENERGY
06/07/2022	98257	207146688395	4/26-5/24/22 7527	11	15083 - CUST HEATING NATURAL GAS	\$313.29	CONSUMERS ENERGY
06/07/2022	98257	207146688217	4/26-5/24/22 7289	11	15083 - CUST HEATING NATURAL GAS	\$709.52	CONSUMERS ENERGY
06/07/2022	98257	207146688216	4/26-5/24/22 6828	11	15083 - CUST HEATING NATURAL GAS	\$776.22	CONSUMERS ENERGY
06/07/2022	98257	207146688294	4/26-5/24/22 6829	11	15083 - CUST HEATING NATURAL GAS	\$1,976.03	CONSUMERS ENERGY
06/07/2022	98257	203410186682	4/26-5/24/22 2732	11	15083 - CUST HEATING NATURAL GAS	\$546.00	CONSUMERS ENERGY
06/07/2022	98258	35678	MAY '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
06/07/2022	98258	35679	MAY '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
06/07/2022	98259	22-02-0431	T3 EDYNAMIC 21/22	11	11475 - VIRTUAL CONTRACT SERVICES	\$4,275.00	EDYNAMIC LEARNING
06/07/2022	98260	6/7/22 CK RUN	BOOKS	11	16283 - AACC INSTRUC SUPPLY	\$19.50	EVERTS, ASHLEY
06/07/2022	98260	6/7/22 CK RUN	SUPPLIES	11	24686 - GSRP 32D FOOD	\$65.79	EVERTS, ASHLEY
06/07/2022	98261	TMS21000384	JUN '22 ANNUAL MAINT SUPPORT BILLED MONTHLY	11	10370 - TECH CONTRACT SERV ALL OTHER	\$3,231.10	GENESEE ISD
06/07/2022	98262	6/7/22 CK RUN	21/22 GLEA HEALTH AND WELLNESS	11	27684 - WELLNESS SUPPLY	\$5,000.00	GLEA
06/07/2022	98263	6/7/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
06/07/2022	98264	6/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$930.70	HAMPEL, ANNIE
06/07/2022	98265	1121337	DIPLOMA COVER	11	11468 - VIRTUAL SCHOOL SUPPLY	\$27.88	HERFF JONES
06/07/2022	98266	6/7/22 CK RUN	TEXTBOOKS REIMB	11	16759 - DUAL ENROLL SUPPLY	\$223.91	HOUGHTALING, TINA
06/07/2022	98267	1924486-0	CREDIT	11	11381 - RICH PRINCIPAL SUPPLY	-\$34.99	INTEGRITY BUSINESS SOLUTIONS
06/07/2022	98267	2359812-0	PAPER AND SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$256.19	INTEGRITY BUSINESS SOLUTIONS
06/07/2022	98268	MAY '22 178869	4/15-5/24/22	11	15084 - CUST SEWER & WATER	\$49.31	KALAMAZOO CITY TREASURER
06/07/2022	98268	MAY '22 48770	4/15-5/24/22	11	15084 - CUST SEWER & WATER	\$335.80	KALAMAZOO CITY TREASURER
06/07/2022	98268	MAY '22 116145	4/15-5/24/22	11	15084 - CUST SEWER & WATER	\$550.91	KALAMAZOO CITY TREASURER

06/07/2022	98268	MAY '22 48772	4/15-5/24/22	11	15084 - CUST SEWER & WATER	\$589.70	KALAMAZOO CITY TREASURER
06/07/2022	98268	MAY '22 48771	4/15-5/24/22	11	15084 - CUST SEWER & WATER	\$340.21	KALAMAZOO CITY TREASURER
06/07/2022	98269	19296	MS TENNIS	11	77181 - ATH MS BUS MILEAGE	\$550.00	B&W CHARTERS
06/07/2022	98269	19315	MS TENNIS	11	77181 - ATH MS BUS MILEAGE	\$550.00	B&W CHARTERS
06/07/2022	98269	19316	MS TENNIS	11	77181 - ATH MS BUS MILEAGE	\$550.00	B&W CHARTERS
06/07/2022	98269	19317	MS TENNIS	11	77181 - ATH MS BUS MILEAGE	\$550.00	B&W CHARTERS
06/07/2022	98269	19313	JV BB/SB	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
06/07/2022	98269	19314	JV/V BB	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
06/07/2022	98269	19295	9TH GRADE BB	11	78181 - ATH HS BUS MILEAGE	\$562.00	B&W CHARTERS
06/07/2022	98269	19303	HS TRACK	11	78181 - ATH HS BUS MILEAGE	\$1,055.00	B&W CHARTERS
06/07/2022	98269	19318	JV BB	11	78181 - ATH HS BUS MILEAGE	\$536.00	B&W CHARTERS
06/07/2022	98269	19342	9TH BB & V G SOC	11	78181 - ATH HS BUS MILEAGE	\$475.00	B&W CHARTERS
06/07/2022	98269	19355	V SOC	11	78181 - ATH HS BUS MILEAGE	\$550.00	B&W CHARTERS
06/07/2022	98270	29907/38899	MS TENNIS	11	77181 - ATH MS BUS MILEAGE	\$685.00	CARDINAL BUSES, LLC
06/07/2022	98270	29899/38891	JV/V TENNIS	11	78181 - ATH HS BUS MILEAGE	\$1,070.00	CARDINAL BUSES, LLC
06/07/2022	98270	29906/38898	FRESH BB	11	78181 - ATH HS BUS MILEAGE	\$715.00	CARDINAL BUSES, LLC
06/07/2022	98270	29901/38893	V BB/SB	11	78181 - ATH HS BUS MILEAGE	\$725.00	CARDINAL BUSES, LLC
06/07/2022	98271	8425	TRAINING	11	13684 - CURR DEV ENHANCEMENT	\$50.00	CALHOUN ISD
06/07/2022	98272	6/7/22 CK RUN	5/12, 5/19, 5/26, 6/2/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$1,200.00	TRIEU, ASHLEY
06/07/2022	98273	6/7/22 CK RUN	5/26, 5/26, 6/2/22	11	10573 - 31N6 CONTRACTED THERAPIST	\$400.00	FINCH, ELISABETH
06/07/2022	98274	6/7/22 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$14.62	THOMAN, MARY BETH
06/07/2022	98275	6/7/22 CK RUN	5/24, 5/25, 5/31, 6/1	11	10573 - 31N6 CONTRACTED THERAPIST	\$600.00	MARTINEZ, AMANDA
06/07/2022	98276	41986	AHOY SLIPS	11	11281 - KELL PRINCIPAL SUPPLY	\$225.03	KRESA
06/07/2022	98276	42019	EARLY COLLEGE CERTS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$142.47	KRESA
06/07/2022	98276	7000000018	KRESA YOU	11	11484 - ALT ED OTHER SERVICES	\$7,830.00	KRESA
06/07/2022	98277	6/7/22 CK RUN	REIMB STUDENT CERT TEST FEES	11	12927 - CERT ASSESS/COMP SCI	\$367.00	LANGE, BRAD
06/07/2022	98278	6/7/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$82.68	LARNER, SARAH
06/07/2022	98279	6/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$35.10	LOVEQUIST, MAUREEN
06/07/2022	98280	6/7/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
06/07/2022	98281	6/7/22 CK RUN	COMMON MILKWEED	11	13684 - CURR DEV ENHANCEMENT	\$456.00	MANN, EMILY
06/07/2022	98282	6/7/22 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$52.07	MCQUEEN, LORI
06/07/2022	98283	C32777	MV WORLD LANGUAGE	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,240.00	MICHIGAN VIRTUAL UNIVERSITY
06/07/2022	98283	C32426	COLLABORATIVE ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$3,500.00	MICHIGAN VIRTUAL UNIVERSITY
06/07/2022	98283	C32353	COLLABORATIVE ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$200.00	MICHIGAN VIRTUAL UNIVERSITY
06/07/2022	98283	C32467	COLLABORATIVE ENROLLMENTS	11	11475 - VIRTUAL CONTRACT SERVICES	\$2,900.00	MICHIGAN VIRTUAL UNIVERSITY
06/07/2022	98284	6/7/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$18.16	MINEHART, SCOTT
06/07/2022	98285	6/7/22 CK RUN	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$49.14	OKELEY, CHELSIE
06/07/2022	98285	6/7/22 CK RUN	GRAD SUPPLIES	11	24686 - GSRP 32D FOOD	\$40.00	OKELEY, CHELSIE
06/07/2022	98286	Q143004	VARSITY CERTS	11	78183 - ATH HS SUPPLIES	\$183.00	PLAQUES & SUCH

06/07/2022	98287	114476	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$311.95	PRINTEX PRINTING
06/07/2022	98288	6/7/22 CK RUN	CASE# 2108469GC YALE, MICHAEL	11	10252 - GF-W/H MISC LIAB RE WAGES	\$337.03	RAUSCH STURM LLP
06/07/2022	98289	PG4864	HOUSING 6/26-7/14/22	11	11881 - HS PRINCIPAL SUPPLY	\$1,360.00	ARIZONA STATE UNIVERSITY
06/07/2022	98290	6/7/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
06/07/2022	98291	3509050288	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$75.69	STAPLES ADVANTAGE
06/07/2022	98291	3509050289	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$40.33	STAPLES ADVANTAGE
06/07/2022	98292	6/7/22 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$299.52	STONER, BOBBI JO
06/07/2022	98293	GL2122013	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/07/2022	98294	6/7/22 CK RUN	LIBRARY SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$64.10	VANDERWEELE, WENDY
06/07/2022	98295	6/7/22 CK RUN	KITCHEN ITEMS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$14.82	WALKER, LYNNETTE
06/07/2022	98296	6/7/22 CK RUN	TUITION REIMB	11	12754 - MS CENT GLEA TUITION REIMB	\$450.00	WITTEVEEN, PEGGY
06/07/2022	98297	27539	TRAIT-BASED WRITING	11	13684 - CURR DEV ENHANCEMENT	\$6,452.00	SMEKENS EDUCATION
06/07/2022	98298	6760969	DRY ERASE MARKERS	11	11581 - RYAN PRINCIPAL SUPPLY	\$103.08	QUILL CORPORATION
06/07/2022	98299	438701F	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$260.93	FOLLETT CONTENT SOLUTIONS, LLC
06/07/2022	98300	7263	V SOCC	11	78181 - ATH HS BUS MILEAGE	\$1,200.00	GREAT LAKES MOTOR COACH
06/07/2022	98301	048680	6/1-6/30/22	11	15182 - MAINT WASTE DISPOSAL	\$1,964.30	BEST WAY DISPOSAL
06/07/2022	98302	6/7/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$372.52	BOERMAN, JACK
06/07/2022	98303	1008738	6/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
06/07/2022	98303	1008734	6/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$62.80	CANNEY'S WATER CONDITIONING
06/07/2022	98303	1008733	6/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
06/07/2022	98303	1008737	6/1-6/30/22	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
06/07/2022	98303	09042TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$10.25	CANNEY'S WATER CONDITIONING
06/07/2022	98303	09018TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
06/07/2022	98303	09033TL	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$35.25	CANNEY'S WATER CONDITIONING
06/07/2022	98304	10195418	6/1-6/30/22	11	14680 - DISTRICT WIDE TELEPHONE	\$1,682.76	CTS TELECOM
06/07/2022	98305	2360670-0	PAPER	11	11581 - RYAN PRINCIPAL SUPPLY	\$335.92	INTEGRITY BUSINESS SOLUTIONS
06/07/2022	98306	41927	MINOR BEHAVIOR REFERRAL FORM	11	11381 - RICH PRINCIPAL SUPPLY	\$54.74	KRESA
06/07/2022	98307	1381832-1	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$350.94	KSS
06/07/2022	98307	1381879-2	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$94.08	KSS
06/07/2022	98307	1374321-2	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$94.08	KSS
06/07/2022	98308	6/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$77.22	HOWARD, LEAH
06/07/2022	98309	70357	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$219.82	MENARDS
06/07/2022	98310	6/7/22 CK RUN	REGISTRATION REIMB	11	27208 - TTL II PT A PD PURCH SERVE	\$30.00	ORLEY, TINA
06/07/2022	98311	203460C	PEST CONTROL MAY '22	11	15074 - CUST/MAINT SERVICES	\$603.00	ROSE PEST SOLUTIONS
06/07/2022	98312	702133	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$75.00	SA MORMAN & CO.
06/07/2022	98313	6/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$87.75	Schut, Jason
06/07/2022	98314	6/7/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$70.20	STEELE, RICK

06/07/2022	98315	929417	SUPPLIES	11	15072 - CUST REPAIR OF EQUIP	\$329.07	STEENSMA LAWN & EQUIPMENT
06/07/2022	98316	6/7/22 CK RUN	6/1-6/30/22	11	14680 - DISTRICT WIDE TELEPHONE	\$50.26	TDS TELECOM
06/07/2022	98317	22807	ANNUAL STATE CONFERENCE DEC '21	11	27208 - TTL II PT A PD PURCH SERVE	\$325.00	MEMSPA
06/07/2022	98318	GL2122012	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/07/2022	98319	105447093	REPAIRS	11	11771 - MS REPAIR OF EQUIP	\$100.65	MEYER MUSIC
06/07/2022	98320	6/7/22 CK RUN	SUPPLIES	11	13685 - CURR DEV T RYAN	\$264.65	HOUGHTON MIFFLIN HARCOURT
06/07/2022	98321	6/7/22 CK RUN	MAY '22 SCHOOL ELECTION	11	14280 - BOARD BOND ELECTION MISC	\$4,346.50	BARRY COUNTY TREASURER
06/07/2022	98322	1248	FINE ARTS OPENING RECORDINGS	11	11951 - PAC/FINE ART HS CONTRACT SER	\$1,000.00	NIXON, BOB
06/07/2022	98323	60030660	SHADLEY, KAREL 5/20/22	11	14960 - BUS OFFICE CONTRACTED WORK	\$2,650.99	ROBERT HALF
06/07/2022	98323	60100280	SHADLEY, KAREL 5/27/22	11	14960 - BUS OFFICE CONTRACTED WORK	\$2,650.00	ROBERT HALF
06/07/2022	98324	278114	ELECTION PREPARATION	11	14669 - GENL ADMIN LEGAL FEES	\$1,800.00	THRUN LAW FIRM, P.C.
06/07/2022	98324	278113	IEP MEETING	11	14669 - GENL ADMIN LEGAL FEES	\$1,866.47	THRUN LAW FIRM, P.C.
06/07/2022	98324	278113	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$1,574.50	THRUN LAW FIRM, P.C.
06/07/2022	98325	060222	MAY '22 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$4,485.00	TRUE2U COUNSELING, LLP
06/23/2022	98326	6/23/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	MELDRUM-ROY, PIPER
06/23/2022	98327	6/23/22 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	Oexler, Rebecca
06/23/2022	98328	6/23/22 CK RUN	TENNIS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$61.80	WEST HILLS ATHLETIC CLUB
06/23/2022	98329	6/23/22 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$110.00	ABEGG, KENNEDY
06/23/2022	98330	6/23/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$450.00	ANDERSON, CARLY
06/23/2022	98331	6/23/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$129.48	ANDERSON, LISA
06/23/2022	98332	6/23/22 CK RUN	TEXTBOOK REIMB	11	16759 - DUAL ENROLL SUPPLY	\$46.68	ANDERSON, ZACH
06/23/2022	98333	6/23/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$65.40	ANGEL, SHANNON
06/23/2022	98334	701590-0	PRINTER SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$157.55	APPLIED IMAGING
06/23/2022	98334	707124	PRINTER SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$232.16	APPLIED IMAGING
06/23/2022	98334	714928-0	PRINTER SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$215.55	APPLIED IMAGING
06/23/2022	98335	6/23/22 CK RUN	REIMB WOODWORKING SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$33.94	BLACKBURN, RON
06/23/2022	98336	6/23/22 CK RUN	REIMB GRADUATION SUPPLIES	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$155.32	BROPHY, KATHERINE
06/23/2022	98337	6/23/22 CK RUN	SUPPLIES	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$16.50	BROCKWAY, WHITNEY
06/23/2022	98337	6/23/22 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$85.94	BROCKWAY, WHITNEY
06/23/2022	98338	6/23/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$80.71	BURCHETT, LISA
06/23/2022	98339	6/23/22 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$40.89	CODY, JACKIE
06/23/2022	98340	148082153	6/1-6/30/22	11	14680 - DISTRICT WIDE TELEPHONE	\$6,035.80	COMCAST BUSINESS
06/23/2022	98341	6/23/22 CK RUN	BOOT REIMB	11	16380 - TRANS UNIFORMS	\$100.00	DAVIS, MICHAEL
06/23/2022	98342	6/23/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$111.59	EVERTS, ASHLEY

06/23/2022	98342	6/23/22 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$6.24	EVERTS, ASHLEY
06/23/2022	98343	6/23/22 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$495.50	FURLONG, KARYN
06/23/2022	98344	6/23/22 CK RUN	COMMUNITY PARTNER CONTENT SUPPORT STIPEND 4TH QTR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,125.00	Grable-Dale, Koren
06/23/2022	98345	6/23/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$291.00	Gull Lake Community Schools Foundation
06/23/2022	98346	6/23/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$84.62	HAMPEL, ANNIE
06/23/2022	98347	6/23/22 CK RUN	SUPPLIES	11	10783 - SPEC ED RR INSTR SUPPLY RICH	\$221.94	HANSEN, AMY AND JOHN
06/23/2022	98348	6/23/22 CK RUN	STAFF APPRECIATION	11	11281 - KELL PRINCIPAL SUPPLY	\$165.06	HAWKINS, KRystal
06/23/2022	98349	6/23/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$24.57	HOWARD, LEAH
06/23/2022	98350	6/23/22 CK RUN	REIMB STUDENT CERT TEST FEES	11	12927 - CERT ASSESS/COMP SCI	\$367.00	LANGE, BRAD
06/23/2022	98350	6/23/22 CK RUN	REIMB STUDENT CERT TEST FEES	11	12927 - CERT ASSESS/COMP SCI	\$717.00	LANGE, BRAD
06/23/2022	98351	6/23/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$10.53	LOVEQUIST, MAUREEN
06/23/2022	98352	6/23/22 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$268.28	MEA FINANCIAL SERVICES, INC.
06/23/2022	98353	6/23/22 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$144.14	MISDU
06/23/2022	98354	6/23/22 CK RUN	REIMB CDL COSTS	11	16360 - TRANS CDL LICENSE	\$88.00	MAYO, SCOTT
06/23/2022	98354	6/23/22 CK RUN	REIMB PHYSICAL COSTS	11	16369 - TRANS PHYSICALS	\$58.00	MAYO, SCOTT
06/23/2022	98355	6/23/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$91.26	MILLER, JAYMIE
06/23/2022	98356	6/23/22 CK RUN	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$719.30	OUELLETTE, LISA
06/23/2022	98357	6/23/22 CK RUN	GRAD PICS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$150.00	PURUCKER, JOBY
06/23/2022	98358	N9434168	LEASE PAY 7/3-10/2/22	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
06/23/2022	98358	6/23/22 CK RUN	SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$1,000.00	QUADIENT LEASING USA, INC.
06/23/2022	98359	6/23/22 CK RUN	CASE# 2108469GC YALE, MICHAEL	11	10252 - GF-W/H MISC LIAB RE WAGES	\$467.61	RAUSCH STURM LLP
06/23/2022	98360	6/23/22 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$49.14	RAY, MOLLY
06/23/2022	98361	6/23/22 CK RUN	TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$750.00	ROBINSON, CATHERINE
06/23/2022	98362	6/23/22 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$28.08	Schut, Jason
06/23/2022	98363	6/23/22 CK RUN	INV CORRECTION	11	16169 - COMM ED ENRICH PURCHASE SERV	\$56.00	Shank, Rachel
06/23/2022	98363	6/23/22 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$224.00	Shank, Rachel
06/23/2022	98364	6/23/22 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
06/23/2022	98365	6/23/22 CK RUN	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$657.23	Stislicki, Nicole
06/23/2022	98366	GL2122014	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
06/23/2022	98367	6/23/22 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$979.64	WALTERS, THURMAN
06/23/2022	98368	6/23/22 CK RUN	GLCSF GRANT REIMB	11	10119 - GF-REC. FROM PTO ETC.	\$122.76	VANDERWEELE, WENDY
06/23/2022	98369	6/23/22 CK RUN	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$30.54	WOOD, SHEILA
06/29/2022	97963		VOID CK #97963	11	11291 - KELL INSTRUC SUPPLY - 1ST	-\$84.84	Bakken, Allyson
06/29/2022	98215		VOID CK #98215	11	11381 - RICH PRINCIPAL SUPPLY	-\$197.76	INTEGRITY BUSINESS SOLUTIONS

06/29/2022	98310		VOID CK #98310	11	27208 - TTL II PT A PD PURCH SERVE	-\$30.00	ORELY, TINA AND PAUL
06/29/2022	98370	146K-H1NN-MJ9F	CORNHOLE SET	11	10119 - GF-REC. FROM PTO ETC.	\$460.26	AMAZON CAPITAL SERVICES
06/29/2022	98371	708610	NON CONTRACTED TONER	11	11881 - HS PRINCIPAL SUPPLY	\$232.16	APPLIED IMAGING
06/29/2022	98371	1979200	FEB-APR LEASE CHARGE, FREIGHT PLUS MAYS LEASE AND BASE RATE CHARGE	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$23,539.08	APPLIED IMAGING
06/29/2022	98371	1980303	6/7-7/6/22 LEASE PAY	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$7,983.57	APPLIED IMAGING
06/29/2022	98372	470160	DOT PHYSICAL EXAM DAUTEN, DEANNA	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
06/29/2022	98373	102200992	SUPPORT LICENSE- BUSINESS SUITE	11	10374 - TECH CONTRACT SERV PERSONNEL	\$24,094.00	BERRIEN RESA
06/29/2022	98374	269660311006 MAY '22	5/20-6/19/22	11	14680 - DISTRICT WIDE TELEPHONE	\$235.73	AT&T
06/29/2022	98375	12739	ROUTINE MONITORING 2ND QTR BEDFORD	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
06/29/2022	98375	12740	ROUTINE MONITORING 2ND QTR WK	11	15074 - CUST/MAINT SERVICES	\$745.00	BEST, Inc.
06/29/2022	98375	12741	ROUTINE MONITORING 2ND QTR TRANSP	11	15074 - CUST/MAINT SERVICES	\$250.00	BEST, Inc.
06/29/2022	98375	12742	ROUTINE MONITORING 2ND QTR KE	11	15074 - CUST/MAINT SERVICES	\$600.00	BEST, Inc.
06/29/2022	98376	19368	G SOCCER	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
06/29/2022	98376	19369	G SOCCER	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
06/29/2022	98376	19393	G SOCCER	11	78181 - ATH HS BUS MILEAGE	\$450.00	B&W CHARTERS
06/29/2022	98377	1008067	4/1-4/30/22	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
06/29/2022	98377	1008105	4/1-4/30/22	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
06/29/2022	98377	1008063	4/1-4/30/22	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
06/29/2022	98377	10152TL	SALT	11	15074 - CUST/MAINT SERVICES	\$484.26	CANNEY'S WATER CONDITIONING
06/29/2022	98377	10045TL	WATER	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
06/29/2022	98377	10062TL	WATER/SALT	11	15074 - CUST/MAINT SERVICES	\$100.63	CANNEY'S WATER CONDITIONING
06/29/2022	98378	828495	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$82.50	CEREAL CITY AUTO PARTS
06/29/2022	98378	835190	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$18.20	CEREAL CITY AUTO PARTS
06/29/2022	98378	834257	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$16.80	CEREAL CITY AUTO PARTS
06/29/2022	98378	834873	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$50.46	CEREAL CITY AUTO PARTS
06/29/2022	98378	835056	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$18.20	CEREAL CITY AUTO PARTS
06/29/2022	98378	853264	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$556.53	CEREAL CITY AUTO PARTS
06/29/2022	98378	854610	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$119.98	CEREAL CITY AUTO PARTS
06/29/2022	98378	854985	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$26.99	CEREAL CITY AUTO PARTS
06/29/2022	98378	854999	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$399.99	CEREAL CITY AUTO PARTS
06/29/2022	98378	855065	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$1,315.29	CEREAL CITY AUTO PARTS
06/29/2022	98379	7986480	FUEL	11	16391 - TRANS GAS ONLY	\$2,499.60	CRYSTAL FLASH
06/29/2022	98379	7986490	FUEL	11	16391 - TRANS GAS ONLY	\$2,899.26	CRYSTAL FLASH
06/29/2022	98379	8013830	FUEL	11	16391 - TRANS GAS ONLY	\$1,514.77	CRYSTAL FLASH
06/29/2022	98379	8013840	FUEL	11	16391 - TRANS GAS ONLY	\$1,697.49	CRYSTAL FLASH
06/29/2022	98379	4253848	FUEL	11	16391 - TRANS GAS ONLY	\$1,811.93	CRYSTAL FLASH

06/29/2022	98379	7908970	FUEL	11	16391 - TRANS GAS ONLY	\$3,193.88	CRYSTAL FLASH
06/29/2022	98379	7908980	FUEL	11	16391 - TRANS GAS ONLY	\$3,229.36	CRYSTAL FLASH
06/29/2022	98379	7924290	FUEL	11	16391 - TRANS GAS ONLY	\$1,617.88	CRYSTAL FLASH
06/29/2022	98379	7924300	FUEL	11	16391 - TRANS GAS ONLY	\$690.29	CRYSTAL FLASH
06/29/2022	98379	2580242	FUEL	11	16391 - TRANS GAS ONLY	\$1,277.96	CRYSTAL FLASH
06/29/2022	98379	7428084	FUEL	11	16391 - TRANS GAS ONLY	\$236.21	CRYSTAL FLASH
06/29/2022	98379	7956430	FUEL	11	16391 - TRANS GAS ONLY	\$1,513.40	CRYSTAL FLASH
06/29/2022	98379	7956420	FUEL	11	16391 - TRANS GAS ONLY	\$1,740.66	CRYSTAL FLASH
06/29/2022	98379	214084847	FUEL	11	16391 - TRANS GAS ONLY	\$307.42	CRYSTAL FLASH
06/29/2022	98379	8019150	FUEL	11	16391 - TRANS GAS ONLY	\$1,324.07	CRYSTAL FLASH
06/29/2022	98379	8019160	FUEL	11	16391 - TRANS GAS ONLY	\$980.74	CRYSTAL FLASH
06/29/2022	98379	80316680	FUEL	11	16883 - MAINT FUEL	\$1,100.27	CRYSTAL FLASH
06/29/2022	98379	179674362	FUEL	11	16883 - MAINT FUEL	\$758.90	CRYSTAL FLASH
06/29/2022	98379	7856334	FUEL	11	16883 - MAINT FUEL	\$782.63	CRYSTAL FLASH
06/29/2022	98379	550750960	FUEL	11	16883 - MAINT FUEL	\$288.47	CRYSTAL FLASH
06/29/2022	98379	573204825	FUEL	11	16883 - MAINT FUEL	\$715.16	CRYSTAL FLASH
06/29/2022	98380	471767A	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$175.59	DECKER EQUIPMENT
06/29/2022	98381	062422	DELTON SHARED PARA PRO-HAAS	11	10789 - SPEC ED PURCHASE SERVICE	\$7,154.55	DELTON-KELLOGG SCHOOL
06/29/2022	98382	0614227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
06/29/2022	98382	0531227205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$55.65	DOMESTIC UNIFORM RENTAL
06/29/2022	98383	S104618295.001	SUPPLIES	11	15074 - CUST/MAINT SERVICES	\$559.92	ETNA SUPPLY COMPANY
06/29/2022	98383	S104601996.001	SUPPLIES	11	15292 - RICHLAND BLDG IMPROVEMENTS	\$1,565.77	ETNA SUPPLY COMPANY
06/29/2022	98384	6/29/22 CK RUN	SUMMER TENNIS 6/13-6/17/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$110.00	FLYNN, CLAIRE
06/29/2022	98385	6/29/22 CK RUN	SUMMER TENNIS 6/13-6/16/22	11	16169 - COMM ED ENRICH PURCHASE SERV	\$99.00	FOSTER, SHELBY
06/29/2022	98386	6/29/22 CK RUN	LIN MARKLIN DONATION	11	14531 - STIPEND, BOARD	\$250.00	GULL LAKE COMMUNITY SCHOOLS
06/29/2022	98387	2205242	SOCIAL STUDIES SENIOR AWARD	11	11881 - HS PRINCIPAL SUPPLY	\$29.00	GULL ENGRAVING
06/29/2022	98388	6/29/22 CK RUN	JEFFERY BROWN DONATION	11	14531 - STIPEND, BOARD	\$250.00	GULL LAKE COMMUNITY SCHOOLS
06/29/2022	98389	6/29/22 CK RUN	MINI PAULOSE-MURPHY DONATION CAROLE MENDEZ DONATION	11	14531 - STIPEND, BOARD	\$500.00	Gull Lake Community Schools Foundation
06/29/2022	98390	6/29/22 CK RUN	STAFF LUNCH REIMB	11	11281 - KELL PRINCIPAL SUPPLY	\$80.06	HAWKINS, KRYSTAL
06/29/2022	98391	1131580	DIPLOMAS/COVERS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$16.57	HERFF JONES
06/29/2022	98391	1131094	DIPLOMAS/COVERS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$12.45	HERFF JONES
06/29/2022	98391	1129746	DIPLOMAS/COVERS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$12.45	HERFF JONES
06/29/2022	98391	1130534	DIPLOMAS/COVERS	11	11468 - VIRTUAL SCHOOL SUPPLY	\$19.34	HERFF JONES
06/29/2022	98391	1128435	DIPLOMAS/COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$16.57	HERFF JONES
06/29/2022	98391	1128571	DIPLOMAS/COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$27.36	HERFF JONES
06/29/2022	98391	1127668	DIPLOMAS/COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$190.68	HERFF JONES
06/29/2022	98391	1126620	DIPLOMAS/COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$259.39	HERFF JONES

06/29/2022	98392	2364805-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$71.91	INTEGRITY BUSINESS SOLUTIONS
06/29/2022	98392	2361440-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$35.96	INTEGRITY BUSINESS SOLUTIONS
06/29/2022	98393	05032022	5/3/22 SPECIAL ELECTION	11	14280 - BOARD BOND ELECTION MISC	\$24,511.36	KALAMAZOO COUNTY CLERK
06/29/2022	98394	6/29/22 CK RUN	KAMSC 2ND 45%	11	16761 - STUdT FEES TO OTHER DISTRICT	\$65,940.00	KALAMAZOO PUBLIC SCHOOLS
06/29/2022	98395	1392064-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$18.80	KSS
06/29/2022	98395	1392047	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$328.11	KSS
06/29/2022	98395	1392068	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,269.77	KSS
06/29/2022	98395	1392094	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,818.31	KSS
06/29/2022	98395	1392106	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,443.23	KSS
06/29/2022	98395	1392063	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$151.30	KSS
06/29/2022	98395	1392064	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,530.93	KSS
06/29/2022	98395	1392064	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$135.00	KSS
06/29/2022	98395	1392106	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$895.72	KSS
06/29/2022	98395	1392094	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$467.88	KSS
06/29/2022	98395	1392068	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$550.88	KSS
06/29/2022	98395	1392047	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$407.08	KSS
06/29/2022	98396	42159	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$118.28	KRESA
06/29/2022	98396	42035	SENIOR EDITION	11	11881 - HS PRINCIPAL SUPPLY	\$317.76	KRESA
06/29/2022	98396	42115	WINDOW ENVELOPES	11	14961 - BUS OFFICE SUPPLIES	\$433.87	KRESA
06/29/2022	98396	0030000060	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$120.00	KRESA
06/29/2022	98397	9309625310	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$39.23	LAWSON PRODUCTS
06/29/2022	98398	186200	STARTER	11	15072 - CUST REPAIR OF EQUIP	\$401.90	MAC'S GARAGE
06/29/2022	98399	105467576	REPAIR	11	11881 - HS PRINCIPAL SUPPLY	\$94.44	MEYER MUSIC
06/29/2022	98400	R315005122:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$228.96	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98400	X105016101:01	#54	11	16371 - TRANS REPAIR OF EQUIP	\$70.43	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98400	X105016101:02		11	16371 - TRANS REPAIR OF EQUIP	\$48.29	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98400	X105016115:01	RETURN	11	16371 - TRANS REPAIR OF EQUIP	-\$48.29	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98400	X105016114:01	#54	11	16371 - TRANS REPAIR OF EQUIP	\$46.23	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98400	X105016110:01	#54	11	16371 - TRANS REPAIR OF EQUIP	\$19.50	MIDWEST TRANSIT EQUIPMENT
06/29/2022	98401	6/29/22 CK RUN	GRAD VENUE RENTAL	11	11873 - HS GRADUATION COSTS	\$2,000.00	MILLER AUDITORIUM
06/29/2022	98401	6/29/22 CK RUN	GRAD VENUE RENTAL	11	11881 - HS PRINCIPAL SUPPLY	\$2,000.00	MILLER AUDITORIUM
06/29/2022	98402	8158052	PAYBLES CKS	11	14961 - BUS OFFICE SUPPLIES	\$135.53	NELCO
06/29/2022	98403	18873	DELTA MATH BILLINGS 21/22	11	13585 - CURR DEV TESTING SUPPLY	\$3,698.00	OTTAWA AREA ISD
06/29/2022	98404	INV839498	FIELD PAINT	11	78189 - ATH HS MAINTENANCE SUPPLIES	\$1,995.40	PIONEER MANUFACTURING
06/29/2022	98405	22377	SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$329.27	POWER ENGINEERING
06/29/2022	98406	60162049	SHADLEY, KAREL	11	14960 - BUS OFFICE CONTRACTED WORK	\$2,650.00	ROBERT HALF
06/29/2022	98406	60120770	SHADLEY, KAREL	11	14960 - BUS OFFICE CONTRACTED WORK	\$1,060.00	ROBERT HALF

06/29/2022	98406	60204229	SHADLEY, KAREL	11	14960 - BUS OFFICE CONTRACTED WORK	\$2,583.75	ROBERT HALF
06/29/2022	98407	88961840	PARTS WASHER SOLVENT	11	16392 - TRANS OIL AND GREASE	\$229.40	SAFETY KLEEN SYSTEMS, INC
06/29/2022	98408	702422		11	15074 - CUST/MAINT SERVICES	\$15.00	SA MORMAN & CO.
06/29/2022	98409	308103978327	SUPPLIES	11	11881 - HS PRINCIPAL SUPPLY	\$261.17	SCHOOL SPECIALTY, LLC
06/29/2022	98410	6/29/22 CK RUN	ANNUAL BOARD STIPEND	11	14531 - STIPEND, BOARD	\$250.00	SCOTT, KRYSTAL
06/29/2022	98411	35688	JUN '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
06/29/2022	98411	35689	JUN '22	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
06/29/2022	98412	6/29/22 CK RUN	5/13-6/13/22	11	15083 - CUST HEATING NATURAL GAS	\$127.63	SEMCO ENERGY
06/29/2022	98413	3510189207	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$20.97	STAPLES ADVANTAGE
06/29/2022	98413	3510189209	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$29.37	STAPLES ADVANTAGE
06/29/2022	98413	3510189210	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$42.82	STAPLES ADVANTAGE
06/29/2022	98414	6/29/22 CK RUN	BRAD BAGLEY DONATION	11	14531 - STIPEND, BOARD	\$250.00	THOMAS M. RYAN INTERMEDIATE
06/29/2022	98415	7530045940	TIRE SERVICE	11	16383 - TRANS TIRES/TUBES/	\$6,130.32	TREDROC TIRE SERVICES LLC
06/29/2022	98416	X103093169:01	#12	11	16371 - TRANS REPAIR OF EQUIP	\$568.83	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093420:01	SHOP STOCK	11	16371 - TRANS REPAIR OF EQUIP	\$6,736.00	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093409:01	SHOP STOCK	11	16371 - TRANS REPAIR OF EQUIP	\$792.00	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093471:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$173.62	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093611:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$120.00	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093711:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$1,607.53	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093955:01	#50	11	16371 - TRANS REPAIR OF EQUIP	\$75.86	WEST MICHIGAN INTERNATIONAL
06/29/2022	98416	X103093973:01	#50	11	16371 - TRANS REPAIR OF EQUIP	\$135.41	WEST MICHIGAN INTERNATIONAL
06/29/2022	98417	6/29/22 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$351.12	WITTEVEEN, PEGGY
06/29/2022	98418	6/29/22 CK RUN	ANNUAL BOARD STIPEND	11	14531 - STIPEND, BOARD	\$250.00	ZERVIC, LAURA
06/29/2022	98419	IN617231	SUPPLIES	11	10119 - GF-REC. FROM PTO ETC.	\$2,615.50	NORTH AMERICAN RESCUE LLC
06/29/2022	98419	IN617231	SUPPLIES	11	27409 - TITLE IV SUPPLIES	\$634.70	NORTH AMERICAN RESCUE LLC
06/29/2022	98420	40203322	BOOKS	11	10119 - GF-REC. FROM PTO ETC.	\$335.40	SCHOLASTIC BOOK CLUBS
06/29/2022	98420	40203322	BOOKS	11	13684 - CURR DEV ENHANCEMENT	\$287.40	SCHOLASTIC BOOK CLUBS
06/29/2022	98421	208130029347	SUPPLIES	11	11581 - RYAN PRINCIPAL SUPPLY	\$85.96	SCHOOL SPECIALTY, LLC
06/29/2022	98422	105454276	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$93.48	MEYER MUSIC
06/29/2022	98423	9908839478	5/15-6/14/22 NEW HOT SPOT ACCOUNT PER MIKE STEPHAYN	11	14680 - DISTRICT WIDE TELEPHONE	\$6,511.37	VERIZON WIRELESS
06/29/2022	98424	6/7/22 CK RUN	CREATED TO OFFSET TRANS ID 5942	11	10119 - GF-REC. FROM PTO ETC.	\$733.44	KLEIN, JODI
06/29/2022	98424	5/25/22 CK RUN	TO OFFSET TRANS ID 5934 PROCESSED AS PREPD	11	10119 - GF-REC. FROM PTO ETC.	-\$733.44	KLEIN, JODI
06/29/2022	98424	6/29/22 CK RUN	TO CLEAN UP CK PRINTING DUE TO PREPAY ENTRIES	11	10119 - GF-REC. FROM PTO ETC.	\$1.00	KLEIN, JODI
06/29/2022	98424		VOID CK #98424	11	10119 - GF-REC. FROM PTO ETC.	-\$1.00	KLEIN, JODI
06/30/2022	98135		VOID CK# 98135 - WAS LOST IN THE MAIL.	11	16759 - DUAL ENROLL SUPPLY	-\$744.66	GROGG, HEATHER
06/30/2022	98359		VOID CK# 98359	11	10252 - GF-W/H MISC LIAB RE WAGES	-\$467.61	RAUSCH STURM LLP

					Total for Fund 11:	\$601,833.42	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/07/2022	5962	5052168	STEAMER, REFRIGERATOR	25	55090 - CAFE CAPITAL EQUIPMENT	\$16,991.61	STAFFORD-SMITH INC
06/23/2022	5963	X094920822	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,939.04	CHARTWELLS
06/23/2022	5963	X094920822	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$2,291.44	CHARTWELLS
06/23/2022	5963	X094920822	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
06/23/2022	5963	X094920822	TRAVEL AND EDUCATION	25	55068 - CAFE TRAVEL AND EDUCATION	\$26.40	CHARTWELLS
06/23/2022	5963	X094920822	SUPPLIES	25	55080 - CAFE SUPPLIES	\$6,812.34	CHARTWELLS
06/23/2022	5963	X094920822	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$55,461.46	CHARTWELLS
06/23/2022	5963	X094920822	PURCHASE MILK	25	55085 - CAFE MILK	\$12,299.03	CHARTWELLS
06/23/2022	5963	X094920822	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$324.50	CHARTWELLS
06/23/2022	5963	X094920822	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$913.63	CHARTWELLS
06/23/2022	5964	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$29.40	WATSON, STACEY
06/23/2022	5965	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$25.90	TURMO, MELISSA
06/23/2022	5966	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$30.90	LERMA, MYRIAM
06/23/2022	5967	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$61.40	SOMMER, RACHELE
06/23/2022	5968	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$26.10	SKWIAT, ABBY
06/23/2022	5969	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$36.30	RUSSELL, SHELLY
06/23/2022	5970	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$30.80	RENWICK, KELLY
06/23/2022	5971	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$27.25	LATTA, TINA
06/23/2022	5972	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$74.65	MADDIX, GINGER
06/23/2022	5973	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$33.75	LANGBO, CARRIE
06/23/2022	5974	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$30.25	INMAN, KATIE
06/23/2022	5975	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$23.50	AVINK, SARAH
06/23/2022	5976	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$87.75	HOLTZ, MELISSA
06/23/2022	5977	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$24.65	BATES-HILL, RUTH
06/23/2022	5978	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$57.75	HESS, JOY

06/23/2022	5979	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$23.90	WENDT, ALLISON
06/23/2022	5980	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$54.40	GALBREATH, MARIO & KAREN
06/23/2022	5981	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$21.75	FOX, JOHN
06/23/2022	5982	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$21.30	FOSTER, JULIE
06/23/2022	5983	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$36.80	WISSER, ALLISON
06/23/2022	5984	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$35.00	KNIGHT, SHELLY
06/23/2022	5985	6/23/22 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$122.00	ANDERSON, LISA
					Total for Fund 25:	\$105,489.59	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/29/2022	3161	0016040	HS CARPET MAY '22	43	43248 - CAP IMPROVE HIGH SCHL	\$315.60	KINGSCOTT ASSOCIATES, INC.
06/29/2022	3161	0016040	HS GYM FLOOR MAY '22	43	43248 - CAP IMPROVE HIGH SCHL	\$536.52	KINGSCOTT ASSOCIATES, INC.
06/29/2022	3161	0015954	HS CARPET APR '22	43	43248 - CAP IMPROVE HIGH SCHL	\$6,080.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	3161	0015954	HS GYM FLOOR APR '22	43	43248 - CAP IMPROVE HIGH SCHL	\$11,200.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	3161	0015954	SIDEWALKS APR '22	43	43317 - CAP IMPROVE ATHLETICS	\$3,760.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	3161	0016040	SIDEWALKS MAY '22	43	43317 - CAP IMPROVE ATHLETICS	\$199.88	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 43:	\$22,092.00	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/07/2022	6304	19-009074-00028	KE APP #28 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,171.08	MILLER-DAVIS COMPANY
06/07/2022	6304	20-000107-00026	RE APP #26 ASPHALT - MI PAVING	47	47846 - 2018B&S ASPHALT - RICHLAND EL	\$1,000.00	MILLER-DAVIS COMPANY
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 BOND - MAPES	47	47617 - 2018B&S PROF & TECH - RYAN	\$561.00	KINGSCOTT ASSOCIATES, INC.
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 MATERIAL - INTERFACE	47	47777 - 2018B&S FLOORING - RYAN	\$42,840.00	KINGSCOTT ASSOCIATES, INC.
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 MATERIAL - BISHOP	47	47777 - 2018B&S FLOORING - RYAN	\$1,116.00	KINGSCOTT ASSOCIATES, INC.
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 LABOR - DEXTER	47	47777 - 2018B&S FLOORING - RYAN	\$5,012.00	KINGSCOTT ASSOCIATES, INC.
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 LABOR - GRIFFIN	47	47777 - 2018B&S FLOORING - RYAN	\$4,964.00	KINGSCOTT ASSOCIATES, INC.

06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 LABOR - JOHNSON COMMERCIAL	47	47777 - 2018B&S FLOORING - RYAN	\$413.00	KINGSCOTT ASSOCIATES, INC.
06/07/2022	6305	6/7/22 CK RUN	RY FLOORING APP #1 SUPPLIES - JOHNSON COMMERCIAL	47	47777 - 2018B&S FLOORING - RYAN	\$1,829.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	6306	000161854	COUNTER STOOLS	47	47799 - 2018B&S EQUIP - HS	\$16,428.24	SAUDER EDUCATION
					Total for Fund 47:	\$75,334.32	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/29/2022	1028	68090	PAC EQUIP	49	49709 - 2021B&S GENERAL - HS	\$730.50	MICHIGAN OFFICE ENVIRONMENTS INC
06/29/2022	1029	0016037	TRANSP SERIES 2 MAY '22	49	49611 - 2021B&S PROF & TECH - GEN	\$3,560.40	KINGSCOTT ASSOCIATES, INC.
06/29/2022	1029	0016037	BEDFORD SERIES 2 MAY '22	49	49613 - 2021B&S PROF & TECH - PARTNERSHIP	\$742.19	KINGSCOTT ASSOCIATES, INC.
06/29/2022	1029	0016037	KE SERIES 2 MAY '22	49	49615 - 2021B&S PROF & TECH - KELLOGG EL	\$123.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	1029	0016037	RY SERIES 2 MAY '22	49	49617 - 2021B&S PROF & TECH - RYAN	\$2,634.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	1029	0016037	MS SERIES 2 MAY '22	49	49618 - 2021B&S PROF & TECH - MS	\$15,700.00	KINGSCOTT ASSOCIATES, INC.
06/29/2022	1029	0016037	HS SERIES 2 MAY '22	49	49619 - 2021B&S PROF & TECH - HS	\$11,748.80	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 49:	\$35,238.89	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/06/2022	24058		VOID CHECK 24058	61	61592 - ACTIVITY RYAN SUNSHINE	-\$165.00	HENDERSON, DARYL
06/07/2022	24084	6/7/22 ck run	BOYS GOLF STATE FINALS	61	68005 - ACT HS TOURN BOYS GOLF	\$320.00	MEADOWS, THE
06/07/2022	24085	6/7/22 ck run	MHSSA GOLF REGIONAL RULES OFFICIAL	61	68005 - ACT HS TOURN BOYS GOLF	\$100.00	BABBITT, BARRY
06/07/2022	24086	6/7/22 ck run	VARSITY INVITATIONAL	61	68005 - ACT HS TOURN BOYS GOLF	\$4,050.00	BEDFORD VALLEY GOLF COURSE
06/07/2022	24087	6/7/22 ck run	FIELD TRIP '22 REIMB	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$80.00	BENEDICT, JAMES AND KIM
06/07/2022	24088	6/7/22 ck run	FIELD TRIP '22 REIMB	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$100.00	BORR, STEPHAN AND JORDAN
06/07/2022	24089	RECREATION-2022-00000048	FIELD RENTAL FOR SB INVITATIONAL	61	68011 - ACT HS TOURN SOFTBALL	\$2,400.00	CITY OF BATTLE CREEK
06/07/2022	24090	EP0013473648	AP EXAM PAY	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$174.00	COLLEGE BOARD PUBLICATIONS
06/07/2022	24090	EP00125077	AP EXAM PAY	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$17,779.00	COLLEGE BOARD PUBLICATIONS
06/07/2022	24091	0001	ENTRY FEE	61	68017 - ACT HS TOURN VOLLEBALL	\$250.00	CORNERSTONE UNIVERSITY
06/07/2022	24092	1197	INDOOR GOLF PRACTICE	61	68005 - ACT HS TOURN BOYS GOLF	\$128.00	THE DOME
06/07/2022	24093	INV8311	REPAIR EQUIP	61	68004 - ACT HS TOURN FOOTBALL	\$159.87	FITNESS THINGS

06/07/2022	24094	6/7/22 CK RUN	FOOD SMAC MEET	61	68008 - ACT HS TOURN BOYS TRACK	\$253.20	FURLONG, KARYN
06/07/2022	24094	6/7/22 CK RUN	KAMSL MEETING	61	68024 - ACTIVITY KAMSL	\$132.27	FURLONG, KARYN
06/07/2022	24095	6/7/22 CK RUN	GATEWAY GRADUATION CATERING	61	61888 - ACTIVITY GATEWAY ACADEMY	\$2,100.00	GALESBURG MEAT COMPANY
06/07/2022	24096	6/7/22 CK RUN	MILEAGE REIMB	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$28.67	GOEBEL, GAIL
06/07/2022	24097	6/7/22 CK RUN	PROM SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$24.50	GOODMAN, TERRI
06/07/2022	24098	6/7/22 CK RUN	SMAC MEET, JV INVITATIONAL, PRE-REGIONAL	61	68005 - ACT HS TOURN BOYS GOLF	\$4,412.00	GULL LAKE VIEW GOLF CLUB INC.
06/07/2022	24099	6/7/22 CK RUN	REPLACES CK 24058 WRONG VENDOR	61	61592 - ACTIVITY RYAN SUNSHINE	\$165.00	HENDERSON, SHELLY
06/07/2022	24100	6/7/22 CK RUN	PROM SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$112.89	HESLING, AVERY
06/07/2022	24101	6/7/22 CK RUN	PROM SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$89.50	HESLING, ROBYN
06/07/2022	24102	6/7/22 CK RUN	PROM SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$36.04	HOOK, RYAN
06/07/2022	24103	6/7/22 CK RUN	BAGGAGE REIMB	61	61808 - ACTIVITY HS DECA FUND	\$30.00	Hudson, Andrea
06/07/2022	24104	6/7/22 CK RUN	'22 FIELD TRIP REIMB	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$22.50	HUELSBERGEN, BENJAMIN & SARAH
06/07/2022	24105	6/7/22 CK RUN	TENNIS PIZZA PARTY REIMB	61	68021 - ACT MS TOURN ALL	\$114.29	LINEBAUGH, JAY
06/07/2022	24106	6/7/22 CK RUN	GL GOLF INVITATIONAL	61	68005 - ACT HS TOURN BOYS GOLF	\$3,360.00	MEADOWS, THE
06/07/2022	24107	20805	BOYS GOLF HATS	61	68005 - ACT HS TOURN BOYS GOLF	\$360.00	MID-LAKES SCREEN PRINTING
06/07/2022	24107	20679	SB INVITATIONAL T-SHIRTS	61	68011 - ACT HS TOURN SOFTBALL	\$1,116.00	MID-LAKES SCREEN PRINTING
06/07/2022	24107	20666	COACH GEAR, TEAM JACKETS AND PANTS	61	68011 - ACT HS TOURN SOFTBALL	\$2,463.00	MID-LAKES SCREEN PRINTING
06/07/2022	24107	20626	FUNNEL NECK SHIRTS	61	68018 - ACT HS TOURN GENERAL	\$120.00	MID-LAKES SCREEN PRINTING
06/07/2022	24107	20713	POWER PUFF T-SHIRTS	61	68019 - ACT HS TOURN VARSITY CLUB	\$380.00	MID-LAKES SCREEN PRINTING
06/07/2022	24108	6/7/22 CK RUN	REFUND FOR LOST BOOK FOUND	61	61829 - HS STUDENT FINES	\$10.00	OSBURN, SHAUNA
06/07/2022	24109	6/7/22 CK RUN	REIMB PAC SPRING PERFORMANCE SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$1,389.91	OUELLETTE, LISA
06/07/2022	24110	22413	END OF SEASON AWARD	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$45.00	RECOGNITION INC
06/07/2022	24110	22477	PLAQUES & MEDALS FOR INVITES '22	61	68005 - ACT HS TOURN BOYS GOLF	\$222.50	RECOGNITION INC
06/07/2022	24110	22413	END OF SEASON AWARD	61	68012 - ACT HS TOURN GIRLS BBALL	\$15.00	RECOGNITION INC
06/07/2022	24111	2063	GRADUATION ALPHA/BETA PINS	61	61847 - ACTIVITY HS CLASS OF 2022	\$370.00	RECOGNITION SALES
06/07/2022	24111	2063	GRADUATION ALPHA/BETA PINS	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$370.00	RECOGNITION SALES
06/07/2022	24112	0358	BATONS FOR AWARDS NIGHT TRACK	61	68008 - ACT HS TOURN BOYS TRACK	\$254.10	RELAY BATONS
06/07/2022	24113	6/7/22 CK RUN	SUPPLIES FOR NHS INDUCTION CEREMONY	61	61857 - ACTIVITY HS NHS	\$181.58	ROWLAND, HOLLY
06/07/2022	24114	6/7/22 CK RUN	MHSAA GOLF REGIONAL RULE OFFICIAL	61	68005 - ACT HS TOURN BOYS GOLF	\$100.00	SEQUITE, MICHAEL
06/07/2022	24115	6/7/22 CK RUN	TEAM MEALS REIMB	61	68011 - ACT HS TOURN SOFTBALL	\$171.82	SMITH, KATHRYN
06/07/2022	24116	6/7/22 CK RUN	GIRLS TENNIS ENTRY FEE	61	68015 - ACT HS TOURN GIRLS TENNIS	\$60.00	STURGIS HIGH SCHOOL
06/07/2022	24117	93998	FOOTBALLS	61	68004 - ACT HS TOURN FOOTBALL	\$680.00	T-SHIRT PRINTING PLUS
06/07/2022	24117	98095	ADIDAS PANTS	61	68004 - ACT HS TOURN FOOTBALL	\$825.00	T-SHIRT PRINTING PLUS
06/07/2022	24117	94096	FB JERSEYS/PANTS	61	68004 - ACT HS TOURN FOOTBALL	\$630.00	T-SHIRT PRINTING PLUS
06/07/2022	24117	94093	TEAM TANK T'S	61	68008 - ACT HS TOURN BOYS TRACK	\$250.00	T-SHIRT PRINTING PLUS

06/07/2022	24117	94015	GIRLS SOCC SCOREBOOK AND CAPTAINS BANDS	61	68014 - ACT HS TOURN GIRLS SOCCER	\$29.40	T-SHIRT PRINTING PLUS
06/07/2022	24117	94094	TENNIS PANTS	61	68015 - ACT HS TOURN GIRLS TENNIS	\$46.00	T-SHIRT PRINTING PLUS
06/07/2022	24118	6/7/22 CK RUN	REIMB TRACK SUPPLIES	61	68008 - ACT HS TOURN BOYS TRACK	\$639.11	TERAVEST, TODD
06/07/2022	24119	6/7/22 CK RUN	GRAD SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$57.95	WALKER, LYNNETTE
06/07/2022	24120	2022-53	COOKIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$108.00	GULL LAKE COMMUNITY SCHOOLS
06/07/2022	24121	69602	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$41.88	MENARDS
06/07/2022	24121	69926	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$69.98	MENARDS
06/07/2022	24121	69399	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$18.80	MENARDS
06/07/2022	24121	69187	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$112.61	MENARDS
06/07/2022	24121	69017	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$322.39	MENARDS
06/07/2022	24121	69304	SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$251.81	MENARDS
06/07/2022	24122	60448664	HELMETS	61	68004 - ACT HS TOURN FOOTBALL	\$5,052.45	RIDDELL
06/07/2022	24123	INV1371	VB FLOORPLATE AND INSTALL	61	68017 - ACT HS TOURN VOLLEBALL	\$4,741.50	SPORTS IMPORTS
06/08/2022	24124	22354-D	YOUTH T'S	61	61174 - ACT READ/RIDE PROGRAM	\$497.00	ARTWEAR APPAREL GRAPHICS
06/23/2022	24125	6/23/22 CK RUN	BOOKS	61	61174 - ACT READ/RIDE PROGRAM	\$200.00	BOB BAKER PUBLICATIONS
06/23/2022	24126	6/23/22 CK RUN	REIMB SUMMER CAMP SUPPLIES	61	68017 - ACT HS TOURN VOLLEBALL	\$102.71	BELZ, ERIC
06/23/2022	24127	6/23/22 CK RUN	GATEWAY GRADUATION CATERING REPLACES CK# 24095	61	61888 - ACTIVITY GATEWAY ACADEMY	\$2,100.00	CATERING BY GMC
06/23/2022	24128	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$91.00	COVILLE, BENJAMIN
06/23/2022	24129	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$56.00	CROWLEY, AIDEN
06/23/2022	24130	2022019	QUIZ BOWL REG FEE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$115.00	DEWITT HIGH SCHOOL
06/23/2022	24131	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$56.00	FLYNN, CLAIRE
06/23/2022	24132	6/23/22 CK RUN	V/JV BOYS BB REG FEES	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$500.00	FURLONG, KARYN
06/23/2022	24132	6/23/22 CK RUN	TUMBLE MATS FOR CHEER	61	68010 - ACT HS TOURN CHEER	\$659.98	FURLONG, KARYN
06/23/2022	24133	6/23/22 CK RUN	SUPPLIES YEAR END CELEBRATION	61	61592 - ACTIVITY RYAN SUNSHINE	\$92.87	HENDERSON, SHELLY
06/23/2022	24134	6/23/22 CK RUN	SUPPLIES YEAR END CELEBRATION	61	61510 - ACTIVITY RYAN LEADER IN ME	\$42.66	HOLMES, CANDACE
06/23/2022	24135	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$5.00	HOOK, RYAN
06/23/2022	24136	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$2.00	KOSIN, SCOTT
06/23/2022	24137	6/23/22 CK RUN	REIMB BB FACEMASK	61	68002 - ACT HS TOURN BASEBALL	\$60.78	LOUDEN, KRIS
06/23/2022	24138	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$5.00	MAGNELL, CHARLOTTE
06/23/2022	24139	6/23/22 CK RUN	REFUND MISSING BOOK FOUND	61	61829 - HS STUDENT FINES	\$10.00	OSBURN, SHAUNA
06/23/2022	24140	6/23/22 CK RUN	REIMB PAYMENT TO PLAYWRIGHT	61	61809 - ACTIVITY PAC TICKET SALES	\$520.00	OUELLETTE, LISA
06/23/2022	24141	6/23/22 CK RUN	AP EXAM REFUND	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$91.00	PAGE, LILY
06/23/2022	24142	6/23/22 CK RUN	REIMB FOR GIFT CARDS	61	68008 - ACT HS TOURN BOYS TRACK	\$228.32	POOLMAN, MEGAN
06/23/2022	24143	6/23/22 CK RUN	MILEAGE REIMB	61	68004 - ACT HS TOURN FOOTBALL	\$131.04	EASTMAN, DON
06/23/2022	24144	6/23/22 CK RUN	QUIZ BOWL REG FEE	61	61805 - ACTIVITY HS BOOK STORE FUND	\$80.00	SCHILLIO, PAUL
06/23/2022	24145	6/23/22 CK RUN	GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	\$78.49	SHUMAKER, TIA
06/23/2022	24146	6/23/22 CK RUN	CHEER CLINIC	61	68010 - ACT HS TOURN CHEER	\$252.00	STEHLIK, RACHEL
06/23/2022	24147	6/23/22 CK RUN	REIMB DINNER COSTS	61	68008 - ACT HS TOURN BOYS TRACK	\$66.05	TERAVEST, TODD

06/23/2022	24148	6/23/22 CK RUN	END OF THE YEAR LUNCHEON REIMB	61	61805 - ACTIVITY HS BOOK STORE FUND	\$694.12	VANDERSALM, SAM
06/23/2022	24149	6/23/22 CK RUN	REIMB TEAM ICE CREAM	61	68002 - ACT HS TOURN BASEBALL	\$373.97	WALTERS, REGGIE
06/23/2022	24150	6/23/22 CK RUN	REIMB TEAM FOOD AND PRACTICE ROUND	61	68005 - ACT HS TOURN BOYS GOLF	\$408.47	WALTERS, THURMAN
06/29/2022	24095		VOID CK #24095	61	61888 - ACTIVITY GATEWAY ACADEMY	-\$2,100.00	GALESBURG MEAT COMPANY
06/29/2022	24151	6/29/22 CK RUN	TO ASSIST LAELA KING WITH SUMMER SCHOOL	61	61877 - ACTIVITY PACE FOR POVERTY	\$37.54	GLCS SUMMER 2022
06/29/2022	24152	6/29/22 CK RUN	PROM '22	61	61817 - ACTIVITY HS CLASS OF 2023	\$6,500.00	GULL LAKE COUNTRY CLUB
06/29/2022	24152	6/29/22 CK RUN	PROM '22	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$4,591.25	GULL LAKE COUNTRY CLUB
06/29/2022	24153	6/29/22 CK RUN	REGIONAL GOLF	61	68005 - ACT HS TOURN BOYS GOLF	\$4,196.00	GULL LAKE VIEW GOLF CLUB INC.
06/29/2022	24154	47763	RETIREMENT GIFTS	61	61855 - ACTIVITY ADMIN	\$300.00	JACK PEARL'S TEAM SPORTS
06/29/2022	24155	6/29/22 CK RUN	REIMB READ & RIDE	61	61174 - ACT READ/RIDE PROGRAM	\$262.19	KOETS, KAREN
06/29/2022	24156	42073	SENIOR HONOR INVITES AND ENVELOPES	61	61847 - ACTIVITY HS CLASS OF 2022	\$125.53	KRESA
06/29/2022	24157	6/29/22 CK RUN	BOYS BB CAMP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$120.00	LUMEN CHRISTI BOY BASKETBALL
06/29/2022	24158	105378100	REPAIRS	61	61728 - ACT HS BAND FEES/DONATIONS	\$109.68	MEYER MUSIC
06/29/2022	24159	9544	TEAM CAMP	61	68010 - ACT HS TOURN CHEER	\$800.00	CHAMPION CHEERLEADING
06/29/2022	24160	15184	KAMSL MS MEET	61	68024 - ACTIVITY KAMSL	\$792.50	MICHIANA TIMING
06/29/2022	24161	20808	SHIRTS	61	68014 - ACT HS TOURN GIRLS SOCCER	\$823.50	MID-LAKES SCREEN PRINTING
06/29/2022	24161	20823	SHIRTS	61	68017 - ACT HS TOURN VOLLEBALL	\$1,282.00	MID-LAKES SCREEN PRINTING
06/29/2022	24162	6/29/22 CK RUN	GRAD VENUE RENTAL	61	61847 - ACTIVITY HS CLASS OF 2022	\$737.80	MILLER AUDITORIUM
06/29/2022	24163	6/29/22 CK RUN	BOYS BB SUMMER CAMP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$100.00	OLIVET COLLEGE
06/29/2022	24164	HS BOYS BASKETBALL	SUMMER CAMP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$350.00	PARCHMENT SCHOOL DIST.
06/29/2022	24165	309131	COMMENCEMENT PROGRAM '22	61	61847 - ACTIVITY HS CLASS OF 2022	\$841.20	PRINTLINK
06/29/2022	24166	114439	PROM SUPPLIES	61	61879 - ACTY HS PRINCIPAL-CLSD CLASS	\$528.00	PRINTEX PRINTING
06/29/2022	24167	728	5/23-5/25/22	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$19,209.00	SHERMAN LAKE YMCA
06/29/2022	24167	729	5/25-5/27/22	61	61529 - ACTY 2022 RYAN 5TH GRADE TRIP	\$17,773.00	SHERMAN LAKE YMCA
06/29/2022	24168	6/29	HURDLES/BATONS AWARD NIGHT	61	68008 - ACT HS TOURN BOYS TRACK	\$20.00	SIGNCRAFTERS
06/29/2022	24169	188435	BAND UNIFORMS DRY CLEANING	61	61728 - ACT HS BAND FEES/DONATIONS	\$540.00	TEXAS CORNERS CLEANERS
06/29/2022	24170	94191	SENIOR TOWEL MONOGRAMS	61	68002 - ACT HS TOURN BASEBALL	\$22.50	T-SHIRT PRINTING PLUS
06/29/2022	24170	94213	REVERSIBLE JERSEYS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$510.00	T-SHIRT PRINTING PLUS
06/29/2022	24170	94300	BOYS BB CAMP T'S	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$924.00	T-SHIRT PRINTING PLUS
06/29/2022	24170	94245	MUDGUARDS, BELTS, ECT	61	68004 - ACT HS TOURN FOOTBALL	\$386.50	T-SHIRT PRINTING PLUS
06/29/2022	24170	94302	GIRLS BB CAMP T'S	61	68012 - ACT HS TOURN GIRLS BBALL	\$378.00	T-SHIRT PRINTING PLUS
06/29/2022	24171	6/29/22 CK RUN	JV CAMP REG FEE	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$380.00	WYOMING HS BASKETBALL
					Total for Fund 61:	\$125,822.17	