

					Gull Lake Community Schools General Fund (11) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
10/01/2021	95499	10/1/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$902.00	360 DANCE COMPANY
10/01/2021	95500	10/1/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
10/01/2021	95501	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
10/01/2021	95502	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	BOLTHOUSE, HOLLY
10/01/2021	95503	10/1/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,071.00	BRANCH GYMNASTICS & PHYSICAL
10/01/2021	95504	10/1/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$414.00	BROOKS ARCHERY
10/01/2021	95505	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	BURGHART MUSIC STUDIO
10/01/2021	95506	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	BURKE, JACLYN
10/01/2021	95507	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BUTLER, JAMES
10/01/2021	95508	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
10/01/2021	95509	10/1/21 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$90.00	CHOPPIN CO
10/01/2021	95510	10/1/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$105.00	CITY OF MARSHALL
10/01/2021	95511	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	Cleland, Sara A
10/01/2021	95512	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
10/01/2021	95513	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$100.00	COMMUNITY MUSIC SCHOOL
10/01/2021	95514	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
10/01/2021	95515	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	COOK, CALEB JOSHUA
10/01/2021	95516	10/1/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$150.00	CROSSFIT AZO
10/01/2021	95517	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CUFFMAN, TIMOTHY
10/01/2021	95518	10/1/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,494.00	DBSS
10/01/2021	95519	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	DICKERSON MUSIC COMPANY
10/01/2021	95520	10/1/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	EASTEND STUDIO & GALLERY
10/01/2021	95521	10/1/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,160.00	EASTFORK RANCH LTD
10/01/2021	95522	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	ELSON, BRYNN

10/01/2021	95523	10/1/21 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,033.50	EXIT 85 VENTURES
10/01/2021	95524	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	FIELD, BETHANY
10/01/2021	95525	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	FLICK, TAMARA
10/01/2021	95526	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FORBES, DANIEL
10/01/2021	95527	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FREEBURN, PAUL
10/01/2021	95528	10/1/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$8,058.40	FUN LEARNING COMPANY
10/01/2021	95529	10/1/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$667.00	Grable-Dale, Koren
10/01/2021	95530	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	GRUBBS, LESLIE
10/01/2021	95531	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	GUITAR CENTER
10/01/2021	95532	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HALE, JEFFREY AUSTIN
10/01/2021	95533	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HARRIS, PAULA
10/01/2021	95534	10/1/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$126.00	Kirkwood, Jeffrey A.
10/01/2021	95535	10/1/21 CK RUN	TEST PREP; LITRATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$54.00	KISER, KAREN
10/01/2021	95536	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
10/01/2021	95537	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	MARKS, LINDSEY
10/01/2021	95538	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	MARKS, SAMUEL
10/01/2021	95539	10/1/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	MODEL FARM STABLES
10/01/2021	95540	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MONAHAN, ROBERT AARON
10/01/2021	95541	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MORE, KIMBERLY
10/01/2021	95542	10/1/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$93.50	MSU EXTENSION BUSINESS OFFICE
10/01/2021	95543	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Oexler, Rebecca
10/01/2021	95544	10/1/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$229.50	RED CLAY POTTERY
10/01/2021	95545	10/1/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	RICHLAND LANES
10/01/2021	95546	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA
10/01/2021	95547	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RYSKAMP, THOMAS
10/01/2021	95548	10/1/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$617.60	SABUMNIM MARTIAL ACADEMY LLC
10/01/2021	95549	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
10/01/2021	95550	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	SIMMONS PIANO STUDIO

10/01/2021	95551	10/1/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$527.00	SIMPSON, NECIA
10/01/2021	95552	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SLAVUJEVIC, VLADIMIR
10/01/2021	95553	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SNYDER, JOEL
10/01/2021	95554	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	STARK, ALEXIS
10/01/2021	95555	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	SUZUKI MUSIC ACADEMY
10/01/2021	95556	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SUTHERLAND, NANCY
10/01/2021	95557	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SWARTHOUT, EDWARD
10/01/2021	95558	10/1/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	TEETOR EQUESTRIAN, LLC
10/01/2021	95559	10/1/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$225.00	TENBROEK, RUTH
10/01/2021	95560	10/1/21 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$687.50	TRACI PHELPS STUDIOS
10/01/2021	95561	10/1/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$697.30	TRI-BLADE FENCING ACADEMY
10/01/2021	95562	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	WALKER, WILLIAM
10/01/2021	95563	10/1/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,710.00	WEBBER, DENISE
10/01/2021	95564	10/1/21 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,161.00	WMHFA
10/01/2021	95565	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	WHITE, MERIDIAN
10/01/2021	95566	10/1/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$217.00	WILLIAMS, STEPHEN
10/01/2021	95567	10/1/21 CK RUN	FIELD TRIP- MACKINAC HISTORICAL SOCIETY	11	14913 - PARTNERSHIP FIELD TRIPS	\$130.00	AMOS, SUSAN
10/01/2021	95568	10/1/21 CK RUN	PAPER TOWEL FOR ART CLASS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$6.49	BROWN, NANCY
10/01/2021	95568	10/1/21 CK RUN	POSTER BOARD FOR MUSIC SESSIONS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$4.22	BROWN, NANCY
10/01/2021	95568	10/1/21 CK RUN	ADDITIONAL MUSICFIRST LICENSES	11	14923 - PRTNSHP SOFTWARE/ONLINE LIC	\$124.23	BROWN, NANCY
10/01/2021	95569	10/1/21 CK RUN	FIELD TRIP - CHOPPIN CO	11	14913 - PARTNERSHIP FIELD TRIPS	\$500.00	CHOPPIN CO
10/01/2021	95570	10/1/21 CK RUN	FIELD TRIP - CREATIVE HEALTH ARTS	11	14913 - PARTNERSHIP FIELD TRIPS	\$100.00	CREATIVE HEALTH ARTS
10/01/2021	95571	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$60.00	CUFFMAN, TIMOTHY
10/01/2021	95572	10/1/21 CK RUN	FLOORING FOR OUTDOOR DANCE SESSIONS	11	14912 - PARTNERSHIP MISC. SUPPLY	\$220.00	Grable-Dale, Koren
10/01/2021	95573	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$58.25	ELSON, BRYNN
10/01/2021	95574	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$73.00	MSU EXTENSION BUSINESS OFFICE
10/01/2021	95575	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$58.25	RYSKAMP, THOMAS
10/01/2021	95576	10/1/21 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$119.26	SIMPSON, NECIA
10/01/2021	95577	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$55.00	SLAVUJEVIC, VLADIMIR
10/01/2021	95578	10/1/21 CK RUN	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$71.00	SUTHERLAND, NANCY
10/01/2021	95579	10/1/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$235.90	WILLCUTT, MONICA

10/01/2021	95580	4409241	DOT PHYSICAL EXAMS DALY, BERNICE RADKE, BERNADETTE	11	16369 - TRANS PHYSICALS	\$116.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
10/01/2021	95581	2696603111009SEP '21	AUG 20 - SEP 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$206.94	AT&T
10/01/2021	95582	10/1/21 CK RUN	LABELS FOR WELCOME LETTERS	11	11281 - KELL PRINCIPAL SUPPLY	\$38.32	BERGLAND, KATHY
10/01/2021	95583	10/1/21 CK RUN	AACC SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$20.53	BROCKWAY, WHITNEY
10/01/2021	95584	18618	MS VB & B SOCCER CHARTER BUS 9/14/21	11	78181 - ATH HS BUS MILEAGE	\$590.00	B&W CHARTERS
10/01/2021	95584	18619	JV FB TRANS CHARTER BUS 9/16/21	11	78181 - ATH HS BUS MILEAGE	\$712.00	B&W CHARTERS
10/01/2021	95585	26625	TENNIS TRANS CHARTER BUS 9/15/21	11	78181 - ATH HS BUS MILEAGE	\$801.75	CARDINAL BUSES, LLC
10/01/2021	95585	26624	TENNIS TRANS CHARTER BUS 9/13/21	11	78181 - ATH HS BUS MILEAGE	\$685.50	CARDINAL BUSES, LLC
10/01/2021	95586	10/1/21 CK RUN	COUNSELING 9/22/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
10/01/2021	95587	5751690	FUEL	11	16391 - TRANS GAS ONLY	\$661.31	CRYSTAL FLASH
10/01/2021	95587	5751680	FUEL	11	16391 - TRANS GAS ONLY	\$431.57	CRYSTAL FLASH
10/01/2021	95587	5777120	FUEL	11	16391 - TRANS GAS ONLY	\$986.62	CRYSTAL FLASH
10/01/2021	95587	5777150	FUEL	11	16391 - TRANS GAS ONLY	\$1,297.16	CRYSTAL FLASH
10/01/2021	95587	5804330	FUEL	11	16391 - TRANS GAS ONLY	\$1,676.60	CRYSTAL FLASH
10/01/2021	95587	5804280	FUEL	11	16391 - TRANS GAS ONLY	\$1,755.56	CRYSTAL FLASH
10/01/2021	95587	5813210	FUEL	11	16391 - TRANS GAS ONLY	\$866.88	CRYSTAL FLASH
10/01/2021	95587	5813200	FUEL	11	16391 - TRANS GAS ONLY	\$1,264.57	CRYSTAL FLASH
10/01/2021	95588	129870067	9/1-9/30/21	11	14680 - DISTRICT WIDE TELEPHONE	\$6,420.94	COMCAST BUSINESS
10/01/2021	95589	35565	SEP 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$76,073.25	D&L INDUSTRIAL SERVICES
10/01/2021	95589	35566	SEP 2021	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
10/01/2021	95589	35567	SEP 2021 ADDITIONAL CHARGES	11	15038 - CONTRACT CUSTODIAL SERVICES	\$9,404.00	D&L INDUSTRIAL SERVICES
10/01/2021	95590	0907217205	SHOP TOWELS	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.00	DOMESTIC UNIFORM RENTAL
10/01/2021	95591	10/1/21 CK RUN	MILEAGE REIMB	11	10119 - GF-REC. FROM PTO ETC.	\$193.20	ENGLISH, PATRICK
10/01/2021	95592	10/1/21 CK RUN	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$18.03	EVERTS, ASHLEY
10/01/2021	95592	10/1/21 CK RUN	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$27.22	EVERTS, ASHLEY
10/01/2021	95593	10/1/21 CK RUN	REIMB MEDIA BOOK ORDER	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$67.36	Hubbard, Kay
10/01/2021	95594	179020	X COUNTRY @ GILMORE 9/21- 9/22/21	11	78183 - ATH HS SUPPLIES	\$380.00	JONS TO GO
10/01/2021	95595	10/1/21 CK RUN	REIMB SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$44.62	KIMBLE, HEIDI
10/01/2021	95596	10/1/21 CK RUN	REIMB SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$113.50	LORD, HANNAH
10/01/2021	95597	10/1/21 CK RUN	REIMB SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$46.36	LOUDEN, DEB
10/01/2021	95598	081521	21/22 ATHLETIC TRAINING SERVICES	11	78166 - ATH HS ATHLETIC TRAINER	\$10,000.00	NovaCare Rehabilitation
10/01/2021	95599	10/1/21 CK RUN	MILEAGE REIMB	11	24661 - GSRP 32D TRAVEL/MILEAGE	\$26.88	OKELEY, CHELSIE
10/01/2021	95599	10/1/21 CK RUN	GSRP SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$6.43	OKELEY, CHELSIE
10/01/2021	95600	775906	PLANBOOK.COM SUBSCRIPTION	11	11281 - KELL PRINCIPAL SUPPLY	\$202.50	TEACHER INNOVATIONS
10/01/2021	95601	10/1/21 CK RUN	SCALE CERTIFICATION	11	78183 - ATH HS SUPPLIES	\$80.00	TERRIAN, JEFFREY

10/01/2021	95602	GL2122001	FENCING	11	11862 - HS INSTRUCT SERVICES	\$1,080.00	TRI-BLADE FENCING ACADEMY
10/01/2021	95603	INV00064535	SWIS ANNUAL LICENSE	11	10660 - PD IEP SPEC ED	\$1,400.00	UNIVERSITY OF OREGON
10/01/2021	95604	00100	1/2 DAY PD 8/24/21	11	27208 - TTL II PT A PD PURCH SERVE	\$800.00	VANLENTE EDUCATIONAL CONSULTING
10/01/2021	95605	X103084012:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$583.33	WEST MICHIGAN INTERNATIONAL
10/01/2021	95606	INV121060	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$2,308.40	HANDWRITING WITHOUT TEARS
10/01/2021	95606	INV121060	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$4,696.40	HANDWRITING WITHOUT TEARS
10/01/2021	95607	258978	LICENSE	11	13687 - CURR DEV MS	\$3,495.00	MOBYMAX, LLC
10/01/2021	95608	248773	READ LIVE LICENSES	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$805.00	READ NATURALLY
10/01/2021	95608	248773	READ LIVE LICENSES	11	10787 - SPEC ED RR INSTR SUPPLY MIDD	\$805.00	READ NATURALLY
10/01/2021	95609	105178191	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$54.75	MEYER MUSIC
10/01/2021	95609	105178226	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$41.55	MEYER MUSIC
10/01/2021	95609	105187095	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$102.45	MEYER MUSIC
10/01/2021	95609	105175128	REPAIR	11	11771 - MS REPAIR OF EQUIP	\$61.35	MEYER MUSIC
10/01/2021	95610	O1039767	SUPPLIES	11	11781 - MS PRINCIPAL SUPPLY	\$2,156.50	TEXAS MUSIC FESTIVALS ENTERPRISE, INC
10/01/2021	95611	4717536700	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$517.84	ACCO BRANDS (GBC)
10/01/2021	95612	18861519	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$164.95	QUILL CORPORATION
10/01/2021	95613	20812827142	SUPPLIES	11	11296 - KELL INSTRUC SUPPLY - ART	\$400.22	SCHOOL SPECIALTY, LLC
10/01/2021	95613	208128355486	SUPPLIES	11	11893 - HS INSTRUC SUPPLY MATH	\$93.80	SCHOOL SPECIALTY, LLC
10/01/2021	95614	46848	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$1,956.80	JACK PEARL'S TEAM SPORTS
10/01/2021	95615	22GP0013	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$382.62	CEREAL CITY SCIENCE
10/01/2021	95615	22GP0013	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$570.60	CEREAL CITY SCIENCE
10/01/2021	95615	22SL0230	SUPPLIES	11	13685 - CURR DEV T RYAN	\$1,703.40	CEREAL CITY SCIENCE
10/01/2021	95616	118813650001	SUPPLIES	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$792.27	MCGRAW HILL EDUCATION
10/01/2021	95616	119225450001	SUPPLIES	11	13671 - CURR DEV NEW CLASSES	\$280.59	MCGRAW HILL EDUCATION
10/01/2021	95616	119071707001	SUPPLIES	11	13671 - CURR DEV NEW CLASSES	\$1,086.75	MCGRAW HILL EDUCATION
10/01/2021	95616	118476165001	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$3,177.31	MCGRAW HILL EDUCATION
10/01/2021	95616	118476165001	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$3,177.31	MCGRAW HILL EDUCATION
10/01/2021	95617	410983	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$371.80	SERVICE REPRODUCTION CO
10/01/2021	95617	411049	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$113.55	SERVICE REPRODUCTION CO
10/01/2021	95618	8805785829	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$59.99	WARDS NATURAL SCIENCE KIT
10/01/2021	95618	8805710466	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$88.05	WARDS NATURAL SCIENCE KIT
10/01/2021	95619	21IN008728	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$184.00	PASCO
10/01/2021	95620	450839	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$39.00	ARBOR SCIENTIFIC
10/01/2021	95620	450452	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$172.57	ARBOR SCIENTIFIC
10/01/2021	95621	IN81840	SUPPLIES	11	11895 - HS INSTRUC SUPPLY PE HEALTH	\$257.60	GOPHER
10/01/2021	95622	15469552	SUPPLIES	11	12983 - CTE BMA INST SUPPLY	\$6,459.35	NCS PEARSON
10/01/2021	95623	75418069	SUPPLIES	11	12911 - INSTR SOFTWARE/ACCT FINANCE	\$924.00	CENGAGE LEARNING

10/01/2021	95624	M7123369	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$196.35	SCHOLASTIC MAGAZINE
10/01/2021	95624	M7123369	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$196.35	SCHOLASTIC MAGAZINE
10/01/2021	95625	10/1/21 CK RUN	LODGING FOR FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$195.88	AMOS, SUSAN
10/01/2021	95626	4295705	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$500.00	TIME 4 LEARNING
10/01/2021	95627	1HKV-4MQF-197N	AMAZON PRIME MEMBERSHIP	11	14092 - GEN BANK FEES AND SUPPLIES	\$649.00	AMAZON CAPITAL SERVICES
10/01/2021	95628	18622	BOYS SOCCER 9/21/21	11	78181 - ATH HS BUS MILEAGE	\$573.00	B&W CHARTERS
10/01/2021	95628	18621	8TH GRADE VB 9/21/21	11	78181 - ATH HS BUS MILEAGE	\$425.00	B&W CHARTERS
10/01/2021	95628	18623	9/JV/VAR VB 9/22/21	11	78181 - ATH HS BUS MILEAGE	\$510.00	B&W CHARTERS
10/01/2021	95628	18625	8TH VB 9/23/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
10/01/2021	95628	18624	BOYS SOCCER 9/23/21	11	78181 - ATH HS BUS MILEAGE	\$520.00	B&W CHARTERS
10/01/2021	95628	18620	MS CROSS COUNTRY 9/20/21	11	78181 - ATH HS BUS MILEAGE	\$520.00	B&W CHARTERS
10/01/2021	95629	21-632	04-810-050-00 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$10.80	CALHOUN COUNTY TREASURER
10/01/2021	95629	21-636	04-090-099-00 BOR 2018 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$551.12	CALHOUN COUNTY TREASURER
10/01/2021	95629	21-636	04-090-099-00 BOR 2019 WINTER SCHOOL OP	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$564.33	CALHOUN COUNTY TREASURER
10/01/2021	95630	26730	MS FB 9/22/21	11	78181 - ATH HS BUS MILEAGE	\$801.75	CARDINAL BUSES, LLC
10/01/2021	95631	75380996	ANNUAL EBOOK HOSTING FEE	11	13982 - HS TECH/SOFT LIBRARY	\$50.00	CENGAGE LEARNING
10/01/2021	95632	10/1/21 CK RUN B	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
10/01/2021	95632	10/1/21 CK RUN	SUMMER SCHOOL END OF YEAR ICE CREAM	11	26180 - SEC31 SUM SCH INSTR SUPPLI	\$33.12	COPP, ASHLEY
10/01/2021	95633	10/1/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$258.72	DUDASH, LORRAINE
10/01/2021	95634	10/1/21 CK RUN	SCIENCE SUPPLIES REIMB	11	13687 - CURR DEV MS	\$92.36	EDDY, KAYLAH
10/01/2021	95635	10/1/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10238 - GF-GL FOUNDATION	\$296.00	Gull Lake Community Schools Foundation
10/01/2021	95636	10/1/21 CK RUN	DEP CARE REIMB	11	10238 - GF-GL FOUNDATION	\$134.62	HAMPEL, ANNIE
10/01/2021	95637	10/1/21 CK RUN	TEACHER ALLOWANCE	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.32	HENDERSON, SHELLY
10/01/2021	95638	INV01172150	REPLACES CK 95373 VOIDED	11	78183 - ATH HS SUPPLIES	\$8,700.00	HUDL
10/01/2021	95639	10/1/21 CK RUN	JULY 2021 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$5,221.59	KALAMAZOO COUNTY TREASURER
10/01/2021	95640	083115	ADV DRIVER CON'T ED DAUTEN, DEANNA	11	16367 - TRANS FEES-TO KRESA	\$25.00	KRESA
10/01/2021	95640	083131	ADV DRIVER CON'T ED SCOBAY, RUSSELL	11	16367 - TRANS FEES-TO KRESA	\$25.00	KRESA
10/01/2021	95641	10/1/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
10/01/2021	95642	10/1/21 CK RUN	EMPLOYEE CONTRIBUTION	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
10/01/2021	95643	10/1/21 CK RUN	CASE# 2006009GC HOPKINS, TAYLOR	11	10252 - GF-W/H MISC LIAB RE WAGES	\$215.36	MIDLAND FUNDING LLC
10/01/2021	95644	10/1/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
10/01/2021	95645	10/1/21 CK RUN	SUMMER CAMP FIELD TRIP	11	16283 - AACC INSTRUC SUPPLY	\$450.00	KALAMAZOO NATURE CENTER
10/01/2021	95646	10/1/21 CK RUN	SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$21.96	PUROLL, ASHLEY
10/01/2021	95647	10/1/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$180.01	ROBINSON, CATHERINE

10/01/2021	95648	10/1/21 CK RUN	21/22 WC Q2	11	14658 - GENL ADMIN WORKERS COMP	\$8,983.00	SEG
10/01/2021	95649	70421	MASKS	11	13783 - NURSE COVID SUPPLIES	\$1,654.64	SINGLE SOURCE PROCUREMENT LLC
10/01/2021	95650	10/1/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
10/01/2021	95651	91233	CHAMPRO MONSTER BALL LOCKER	11	77183 - ATH MS SUPPLIES	\$215.00	T-SHIRT PRINTING PLUS
10/01/2021	95652	04202091	TRAINING AND MILEAGE	11	27208 - TTL II PT A PD PURCH SERVE	\$1,854.48	US2, INC
10/01/2021	95653	10/1/21 CK RUN	SUPPLIES	11	21812 - TITLE III INSTR. SUPPLIES	\$292.47	VAVRA, MARY JANE
10/01/2021	95654	10/1/21 CK RUN	REFUND CREDIT ON ACCOUNT	11	16189 - COMM ED ENRICHMENT SUPPLIES	\$56.00	VICOL, KELLY
10/01/2021	95655	10/1/21 CK RUN	REFUND CREDIT ON ACCOUNT	11	16101 - REV-COMM ED ENRICH	\$110.00	WOLFE, JANNA
10/01/2021	95656	22GP0006	WRITING PAPER	11	13673 - CURR DEV RICHLAND	\$574.74	CEREAL CITY SCIENCE
10/01/2021	95657	M7109002	JR SCHOLASTIC	11	11776 - MS SOC. STUDIES - COPIES	\$298.85	SCHOLASTIC MAGAZINE
10/01/2021	95658	308103876434	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$546.80	SCHOOL SPECIALTY, LLC
10/01/2021	95659	INV95730	SUPPLIES	11	11381 - RICH PRINCIPAL SUPPLY	\$521.10	ROCHESTER 100 INC.
10/01/2021	95660	00000954903	BUS IPA PRINCIPAL PAY	11	15594 - DEBT SER BUS LOAN PRINCIPAL	\$178,136.64	FIFTH THIRD BANK
10/01/2021	95660	00000954903	BUS IPA INT PAY	11	15595 - DEBT SER BUS LOAN INTEREST	\$18,444.24	FIFTH THIRD BANK
10/01/2021	95661	186683270001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$17.24	OFFICE DEPOT
10/01/2021	95661	186683262001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$188.08	OFFICE DEPOT
10/01/2021	95661	186683331001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$21.00	OFFICE DEPOT
10/01/2021	95661	186683403001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$24.38	OFFICE DEPOT
10/01/2021	95661	186683414001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$2.20	OFFICE DEPOT
10/01/2021	95662	208128651685	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$6.34	SCHOOL SPECIALTY, LLC
10/01/2021	95662	308103879557	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$323.84	SCHOOL SPECIALTY, LLC
10/01/2021	95663	2246926-2	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$127.37	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2246926-1	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$29.38	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2246926-0	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$1,757.97	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2246926-3	SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	\$275.65	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222967-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$97.75	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222971-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$98.15	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222972-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$100.73	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222973-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$98.79	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222975-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$98.22	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222976-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$101.36	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222981-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$47.03	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222983-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.22	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222985-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.51	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222987-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$92.19	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222989-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$23.16	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222991-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$92.02	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222992-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.54	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222994-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.44	INTEGRITY BUSINESS SOLUTIONS

10/01/2021	95663	2222995-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.73	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222996-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$101.90	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222997-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$91.78	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223000-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.65	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223003-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.91	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223005-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$98.97	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223007-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$48.00	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223011-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.75	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223013-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$138.71	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223014-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$50.68	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223015-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.35	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223016-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$41.93	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223017-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$3,159.55	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223019-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.43	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223023-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$49.95	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223025-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$98.83	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223030-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.70	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223031-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$99.89	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2223038-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$265.45	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2258460-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$25.80	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2222997-1	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$7.50	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2259005-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$4.87	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2265080-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$33.79	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2251130-0	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$54.30	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2262124-0	SUPPLIES	11	11887 - HS INSTRUC SUPPLY OTHER	\$208.50	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2262143-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$17.45	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2258908-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$136.32	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95663	2258821-0	SUPPLIES	11	11888 - HS GUID SUPPLY	\$44.81	INTEGRITY BUSINESS SOLUTIONS
10/01/2021	95664	12552	ROUTINE MONITORING 3RD QTR TRANSPORTATION	11	15074 - CUST/MAINT SERVICES	\$195.00	BEST, Inc.
10/01/2021	95664	12551	ROUTINE MONITORING BEDFORD	11	15074 - CUST/MAINT SERVICES	\$225.00	BEST, Inc.
10/01/2021	95664	12550	LEAD/COPPER TESTING & REPORT	11	15074 - CUST/MAINT SERVICES	\$500.00	BEST, Inc.
10/01/2021	95664	12549	ROUTINE MONITORING - NEW WELL SAMPLING KELLOGG	11	15074 - CUST/MAINT SERVICES	\$1,385.00	BEST, Inc.
10/01/2021	95665	5775510	FUEL	11	16883 - MAINT FUEL	\$989.08	CRYSTAL FLASH
10/01/2021	95666	10/1/21 CK RUN	MILEAGE/PARKING REIMB	11	10119 - GF-REC. FROM PTO ETC.	\$295.52	HAWKINS, MATTHEW B
10/01/2021	95667	INV020827	HVAC SERVICE LABOR	11	15072 - CUST REPAIR OF EQUIP	\$810.00	KNIGHT WATCH
10/01/2021	95667	INV022036	HVAC SERVICE LABOR/TRIP CHARGE	11	15072 - CUST REPAIR OF EQUIP	\$605.00	KNIGHT WATCH
10/01/2021	95668	1323051-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$5.43	KSS
10/01/2021	95668	1323221-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$116.06	KSS

10/01/2021	95668	1326951	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$717.83	KSS
10/01/2021	95668	1325633	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$523.15	KSS
10/01/2021	95668	1323221-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$775.80	KSS
10/01/2021	95668	1323229-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$67.31	KSS
10/01/2021	95668	1316502-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$21.94	KSS
10/01/2021	95668	1323232	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$550.85	KSS
10/01/2021	95668	1323221	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$211.29	KSS
10/01/2021	95668	1326067	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$214.00	KSS
10/01/2021	95668	1323215-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$310.32	KSS
10/01/2021	95669	205278584819	8/26-9/26/21 8001	11	15082 - CUST ELECTRICITY	\$1,104.57	CONSUMERS ENERGY
10/01/2021	95669	207146408202	8/26-9/26/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$528.90	CONSUMERS ENERGY
10/01/2021	95669	207146408128	8/26-9/26/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$249.68	CONSUMERS ENERGY
10/01/2021	95669	207146408129	8/26-9/26/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$451.06	CONSUMERS ENERGY
10/01/2021	95669	206079483704	8/26-9/26/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$25.83	CONSUMERS ENERGY
10/01/2021	95669	205990485818	8/26-9/26/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
10/01/2021	95669	205278584819	8/26-9/26/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
10/01/2021	95670	10/1/21 CK RUN B	JUL '21 BOR	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$30,028.82	KALAMAZOO COUNTY TREASURER
10/01/2021	95671	305288795	SHED	11	15285 - RYAN BLDG IMPROVEMENTS	\$2,199.00	MEYER WOOD PRODUCTS
10/01/2021	95672	INV808749	SUPPLIES	11	15081 - MAINT SUPPLY	\$133.10	PIONEER MANUFACTURING
10/01/2021	95673	159421	ANNUAL MONITORING FEE MS	11	15074 - CUST/MAINT SERVICES	\$360.00	RIVERSIDE INTEGRATED SYSTEMS
10/01/2021	95674	INV-9017480671	ROOFING SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$1,080.00	SHERRIFF-GOSLIN CO
10/01/2021	95674	INV-9017480683	ROOFING SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$1,210.00	SHERRIFF-GOSLIN CO
10/01/2021	95675	64191	24x30 ALUMINUM SIGN	11	15074 - CUST/MAINT SERVICES	\$767.42	SIGN CENTER
10/01/2021	95676	10/1/21 CK RUN	8/13-9/15/21	11	15083 - CUST HEATING NATURAL GAS	\$78.40	SEMCO ENERGY
10/06/2021	95677	269629484709 OCT '21	AUG 29 - SEP 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$199.19	AT&T
10/06/2021	95678	206346301075	9/1 - 9/30/21 7073	11	15082 - CUST ELECTRICITY	\$162.03	CONSUMERS ENERGY
10/06/2021	95678	207057818944	9/1 - 9/30/21 2695	11	15082 - CUST ELECTRICITY	\$3.03	CONSUMERS ENERGY
10/06/2021	95678	207146409984	8/25 - 9/23/21 7610	11	15082 - CUST ELECTRICITY	\$16,964.93	CONSUMERS ENERGY
10/06/2021	95678	207146409985	8/25 - 9/23/21 7842	11	15082 - CUST ELECTRICITY	\$38,386.59	CONSUMERS ENERGY
10/06/2021	95678	2071464100006	8/27 - 9/27/21 0695	11	15082 - CUST ELECTRICITY	\$653.09	CONSUMERS ENERGY
10/06/2021	95678	202163920690	8/25 - 9/23/21 9272	11	15082 - CUST ELECTRICITY	\$6,075.50	CONSUMERS ENERGY
10/06/2021	95678	206880043430	6/26 - 9/26/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$373.03	CONSUMERS ENERGY
10/06/2021	95678	205456577057	8/30 - 9/28/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
10/06/2021	95678	205367593368	8/27 - 9/27/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$116.55	CONSUMERS ENERGY
10/06/2021	95679	1006118	10/1-10/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
10/06/2021	95679	86207TK	10/1-10/31/21	11	15074 - CUST/MAINT SERVICES	\$77.53	CANNEY'S WATER CONDITIONING
10/06/2021	95679	86203TK	10/1-10/31/21	11	15074 - CUST/MAINT SERVICES	\$31.68	CANNEY'S WATER CONDITIONING
10/06/2021	95679	86208TK	10/1-10/31/21	11	15074 - CUST/MAINT SERVICES	\$104.48	CANNEY'S WATER CONDITIONING
10/06/2021	95680	10170429	10/1-10/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,612.92	CTS TELECOM

10/06/2021	95681	10/6/21 CK RUN	7/1 - 9/30/21	11	15084 - CUST SEWER & WATER	\$853.29	GULL LAKE SEWER & WATER
10/06/2021	95681	10/6/21 CK RUN	7/1 - 9/30/21	11	15084 - CUST SEWER & WATER	\$727.60	GULL LAKE SEWER & WATER
10/06/2021	95681	10/6/21 CK RUN	7/1 - 9/30/21	11	15084 - CUST SEWER & WATER	\$855.00	GULL LAKE SEWER & WATER
10/06/2021	95681	10/6/21 CK RUN	7/1 - 9/30/21	11	15084 - CUST SEWER & WATER	\$2,223.00	GULL LAKE SEWER & WATER
10/06/2021	95681	10/6/21 CK RUN	7/1 - 9/30/21	11	15084 - CUST SEWER & WATER	\$90.00	GULL LAKE SEWER & WATER
10/06/2021	95682	48771 SEP '21 B	ONLINE PAY FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
10/06/2021	95682	48771 SEP '21	8/16 - 9/15/21	11	15084 - CUST SEWER & WATER	\$277.92	KALAMAZOO CITY TREASURER
10/06/2021	95682	48770 SEP '21	8/25 - 9/28/21	11	15084 - CUST SEWER & WATER	\$255.47	KALAMAZOO CITY TREASURER
10/06/2021	95682	178869 SEP '21	8/16 - 9/15/21	11	15084 - CUST SEWER & WATER	\$41.78	KALAMAZOO CITY TREASURER
10/06/2021	95682	48772 SEP '21	8/16 - 9/15/21	11	15084 - CUST SEWER & WATER	\$1,124.50	KALAMAZOO CITY TREASURER
10/06/2021	95682	116145 SEP '21	8/16 - 9/28/21	11	15084 - CUST SEWER & WATER	\$312.75	KALAMAZOO CITY TREASURER
10/06/2021	95683	10/6/21 CK RUN	SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$373.44	QUADIENT LEASING USA, INC.
10/06/2021	95684	269 671-4724 OCT '21	10/1 -10/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$51.57	TDS TELECOM
10/15/2021	95685	10/15/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,763.00	360 DANCE COMPANY
10/15/2021	95686	10/15/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
10/15/2021	95687	10/15/21 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$869.00	BATTLEGROUND SKATEHOUSE
10/15/2021	95688	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
10/15/2021	95689	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY
10/15/2021	95690	10/15/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,052.75	BRANCH GYMNASTICS & PHYSICAL
10/15/2021	95691	10/15/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$846.00	BROOK'S ARCHERY, INC
10/15/2021	95692	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	BURGHART MUSIC STUDIO
10/15/2021	95693	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	BURKE, JACLYN
10/15/2021	95694	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
10/15/2021	95695	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
10/15/2021	95696	10/15/21 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CHOPPIN CO
10/15/2021	95697	10/15/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CITY OF MARSHALL
10/15/2021	95698	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	Cleland, Sara A
10/15/2021	95699	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
10/15/2021	95700	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	COMMUNITY MUSIC SCHOOL
10/15/2021	95701	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	CONKLIN, CAROL
10/15/2021	95702	10/15/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$290.00	CROSSFIT AZO

10/15/2021	95703	10/15/21 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$819.00	DBSS
10/15/2021	95704	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY
10/15/2021	95705	10/15/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	EASTEND STUDIO & GALLERY
10/15/2021	95706	10/15/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,180.00	EASTFORK RANCH LTD
10/15/2021	95707	10/15/21 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,067.00	EXIT 85 VENTURES
10/15/2021	95708	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY
10/15/2021	95709	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA
10/15/2021	95710	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	FORBES, DANIEL
10/15/2021	95711	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$280.00	FREEBURN, PAUL
10/15/2021	95712	10/15/21 CK RUN	ROBOTICS:ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$18,497.28	FUN LEARNING COMPANY
10/15/2021	95713	10/15/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,334.00	Grable-Dale, Koren
10/15/2021	95714	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	GRUBBS, LESLIE
10/15/2021	95715	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$740.00	GUITAR CENTER
10/15/2021	95716	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
10/15/2021	95717	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	HARRIS, PAULA
10/15/2021	95718	10/15/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
10/15/2021	95719	10/15/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$234.00	Kirkwood, Jeffrey A.
10/15/2021	95720	10/15/21 CK RUN	TEST PREP; LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	KISER, KAREN
10/15/2021	95721	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
10/15/2021	95722	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$840.00	MARKS, LINDSEY
10/15/2021	95723	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MARKS, SAMUEL
10/15/2021	95724	10/15/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MODEL FARM STABLES
10/15/2021	95725	10/15/21 CK RUN	MUSIC - 640.00 9/20-10/1/21 300.00 replaces ck 95540 voided for wrong address	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$940.00	MONAHAN, ROBERT AARON
10/15/2021	95726	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MORE, KIMBERLY
10/15/2021	95727	10/15/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$187.00	MSU EXTENSION BUSINESS OFFICE
10/15/2021	95728	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
10/15/2021	95729	10/15/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$459.00	RED CLAY POTTERY
10/15/2021	95730	10/15/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$442.00	RICHLAND LANES

10/15/2021	95731	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	ROSE, CYNTHIA
10/15/2021	95732	10/15/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$225.00	RUSSELL, BARBARA
10/15/2021	95733	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	RYSKAMP, THOMAS
10/15/2021	95734	10/15/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,266.08	SABUMNIM MARTIAL ACADEMY LLC
10/15/2021	95735	10/15/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,008.00	SEA OTTER SWIMMING SCHOOL
10/15/2021	95736	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
10/15/2021	95737	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SIMMONS PIANO STUDIO
10/15/2021	95738	10/15/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$986.00	SIMPSON, NECIA
10/15/2021	95739	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SNYDER, JOEL
10/15/2021	95740	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	STARK, ALEXIS
10/15/2021	95741	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SUTHERLAND, NANCY
10/15/2021	95742	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.00	SUZUKI MUSIC ACADEMY
10/15/2021	95743	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	SWARTHOUT, EDWARD
10/15/2021	95744	10/15/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	TEETOR EQUESTRIAN, LLC
10/15/2021	95745	10/15/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	TENBROEK, RUTH
10/15/2021	95746	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	THORNAPPLE ARTS COUNCIL
10/15/2021	95747	10/15/21 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,375.00	TRACI PHELPS STUDIOS
10/15/2021	95748	10/15/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,412.95	TRI-BLADE FENCING ACADEMY
10/15/2021	95749	10/15/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,500.00	WEBBER, DENISE
10/15/2021	95750	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	WHITE, MERIDIAN
10/15/2021	95751	10/15/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
10/15/2021	95752	10/15/21 CK RUN	MILEAGE FOR FIELD TRIPS	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$629.78	AMOS, SUSAN
10/15/2021	95753	10/15/21 CK RUN	CULINARY KITCHEN SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$193.01	HERMENITT, JULIE
10/15/2021	95754	21039	ONLINE CURRICULUM	11	14921 - PARTNERSHIP FACILITY RENTAL	\$707.85	RICHLAND AREA COMMUNITY CENTER
10/15/2021	95755	4333230	ONLINE CURRICULUM	11	14924 - PARTNERSHIP VIRTUAL CLASSES	\$200.00	TIME 4 LEARNING
10/15/2021	95756	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$100.00	BEAVER, KRISTEN
10/15/2021	95757	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	BELL, MATTHEW
10/15/2021	95758	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	BLAIN, ROBB
10/15/2021	95759	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BOARDS, ALANA
10/15/2021	95760	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BOONE, BRANDI

10/15/2021	95761	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	BRADLEY, EMMA
10/15/2021	95762	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	CLARK, LORRI
10/15/2021	95763	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	COCHRAN, ISAAC
10/15/2021	95764	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	EILERTSON, STEVEN
10/15/2021	95765	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	FLORES, YANIRA
10/15/2021	95766	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	FLYNN, KEVIN
10/15/2021	95767	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	FRANCIS, HEATHER
10/15/2021	95768	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	GAGNON-MARKUCKI, MARIA
10/15/2021	95769	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	HARGUS, DEANA
10/15/2021	95770	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	HIGLEY, SHEILA
10/15/2021	95771	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	JUNG, ANN
10/15/2021	95772	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	KILLIAN, JASON
10/15/2021	95773	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	MASON, WENDI
10/15/2021	95774	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	MATHERLY, CALLY
10/15/2021	95775	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	MAYOTTE, WINDI
10/15/2021	95776	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	NOAEILL, KRISTINA
10/15/2021	95777	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	PATRIDGE, JENNA
10/15/2021	95778	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	PENNOCK, SARAH
10/15/2021	95779	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	PETERSON, PAUL
10/15/2021	95780	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	PETERSON-HAAN, KIMBERLY
10/15/2021	95781	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$100.00	PHILLIPS, KIM
10/15/2021	95782	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$500.00	PRUSS, MARK
10/15/2021	95783	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	SLACHTER, KRISTINA
10/15/2021	95784	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$75.00	SMITH, BRENDA
10/15/2021	95785	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	SMITH, GRACE
10/15/2021	95786	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	STILLWELL, AMY
10/15/2021	95787	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	WARNER, ARLENE
10/15/2021	95788	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	WARNER, MISTY
10/15/2021	95789	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	WEST, ZANE
10/15/2021	95790	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	WHITE, JILL
10/15/2021	95791	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$50.00	WRIGHT, COURTNEY
10/15/2021	95792	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	WYMAN, JERRY AND ASHLEY
10/15/2021	95793	10/15/21 CK RUN	SUMMER SCHOOL REFUND	11	10119 - GF-REC. FROM PTO ETC.	\$25.00	YOHEY, JODI
10/15/2021	95794	598622	LEASE PAY 9/7-10/6/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$2,810.55	ADVANCED IMAGING SOLUTIONS
10/15/2021	95794	595751	LEASE PAY 7/7-10/25/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$1,231.20	ADVANCED IMAGING SOLUTIONS
10/15/2021	95794	595752	CREDIT OVERAGE CHARGE 4/7-7/6/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	-\$512.43	ADVANCED IMAGING SOLUTIONS
10/15/2021	95794	595757	CREDIT OVERAGE CHARGE 7/7-9/4/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	-\$1,521.86	ADVANCED IMAGING SOLUTIONS
10/15/2021	95795	11WG-DFPH-N1KT	COOLER, BOOK BOX SETS	11	11393 - RICH INSTRUC SUPPLY - GENL	\$271.34	AMAZON CAPITAL SERVICES

10/15/2021	95796	10/15/21 CK RUN	MILEAGE REIMB	11	13764 - HEALTH, NURSE TRAVEL & CONFE	\$73.92	ASPER, MEGAN
10/15/2021	95797	101	PUMPKINS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$135.00	BAUMGARDNER, GARY
10/15/2021	95798	18626	V FB 9/24/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$747.00	B&W CHARTERS
10/15/2021	95798	18627	MS XC 9/27/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$520.00	B&W CHARTERS
10/15/2021	95798	18630	MS VB & JV FB 9/30/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$629.00	B&W CHARTERS
10/15/2021	95798	18632	HS XC 10/6/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$520.00	B&W CHARTERS
10/15/2021	95798	18633	HS VB 10/7/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$520.00	B&W CHARTERS
10/15/2021	95798	18635	JV FB 10/7/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$782.00	B&W CHARTERS
10/15/2021	95798	18714	CHEER 10/8/21	11	78161 - ATH HS PROFESSIONAL & TECHNI	\$656.00	B&W CHARTERS
10/15/2021	95799	26873	JV/V SOCCER 10/7/21	11	78181 - ATH HS BUS MILEAGE	\$801.75	CARDINAL BUSES, LLC
10/15/2021	95800	792168	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$467.06	CEREAL CITY AUTO PARTS
10/15/2021	95800	792384	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$12.26	CEREAL CITY AUTO PARTS
10/15/2021	95801	10/15/21	SUPPLIES	11	20281 - GIFT & TAL MISC	\$130.00	CLANCY, LINDA
10/15/2021	95802	10/15/21 ck run	10/6/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	COOK, ROBERT
10/15/2021	95802	10/15/21 ck run B	9/29/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
10/15/2021	95803	10/15/21 ck run	DEPEN CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
10/15/2021	95804	5945070	FUEL	11	16391 - TRANS GAS ONLY	\$1,435.02	CRYSTAL FLASH
10/15/2021	95804	5945100	FUEL	11	16391 - TRANS GAS ONLY	\$1,836.12	CRYSTAL FLASH
10/15/2021	95804	5831360	FUEL	11	16391 - TRANS GAS ONLY	\$1,499.30	CRYSTAL FLASH
10/15/2021	95804	5831500	FUEL	11	16391 - TRANS GAS ONLY	\$1,713.57	CRYSTAL FLASH
10/15/2021	95804	5846210	FUEL	11	16391 - TRANS GAS ONLY	\$1,282.82	CRYSTAL FLASH
10/15/2021	95804	5846160	FUEL	11	16391 - TRANS GAS ONLY	\$986.91	CRYSTAL FLASH
10/15/2021	95804	5891700	FUEL	11	16391 - TRANS GAS ONLY	\$1,593.16	CRYSTAL FLASH
10/15/2021	95804	5891690	FUEL	11	16391 - TRANS GAS ONLY	\$1,615.93	CRYSTAL FLASH
10/15/2021	95804	5914790	FUEL	11	16391 - TRANS GAS ONLY	\$1,027.96	CRYSTAL FLASH
10/15/2021	95804	5914810	FUEL	11	16391 - TRANS GAS ONLY	\$1,338.69	CRYSTAL FLASH
10/15/2021	95805	10/15/21 CK RUN B	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$71.23	EVERTS, ASHLEY
10/15/2021	95805	10/15/21 CK RUN	MILK FOR STUDENTS	11	24686 - GSRP 32D FOOD	\$2.87	EVERTS, ASHLEY
10/15/2021	95806	2022-12	PRESCHOOL MILK	11	14181 - COMM ED PRESCHOOL INSTR. SUP	\$17.02	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	95806	2022-8	RI SNACK	11	16283 - AACC INSTRUC SUPPLY	\$644.57	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	95806	2022-9	KE SNACK	11	16283 - AACC INSTRUC SUPPLY	\$699.09	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	95806	2022-13	KE MILK	11	16283 - AACC INSTRUC SUPPLY	\$185.37	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	95806	2022-10	GSRP SNACKS	11	24686 - GSRP 32D FOOD	\$339.22	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	95807	10/15/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$296.00	Gull Lake Community Schools Foundation

10/15/2021	95808	10/15/21 CK RUN	DEPEN CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
10/15/2021	95809	10/15/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$67.20	HOWARD, LEAH
10/15/2021	95810	179022	X COUNTRY @ GILMORE 10/4/21	11	78183 - ATH HS SUPPLIES	\$380.00	JONS TO GO
10/15/2021	95811	14-0024649	HEAING/VISION KE, RI, & RY	11	14688 - SCHL ADMIN VISION & HEARING	\$300.00	KALAMAZOO COUNTY
10/15/2021	95812	9308853950	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$19.60	LAWSON PRODUCTS
10/15/2021	95813	60009298	K-5 LI SEM 1	11	11475 - VIRTUAL CONTRACT SERVICES	\$14,828.00	LINCOLN LEARNING SOLUTIONS
10/15/2021	95814	10/15/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$43.68	LOVEQUIST, MAUREEN
10/15/2021	95815	10/15/21 CK RUN	PREPAID ACCT G11775	11	14665 - GENL ADMIN POSTAGE	\$1,100.00	MARANA GROUP
10/15/2021	95816	10/15/21 CK RUN	OCT '21 PROFESSIONAL LEARNING	11	10590 - SPEC ED ADM MEMBERSHIP	\$170.00	MAASE
10/15/2021	95817	M13616	FEE FOR MV-GL COLLABORATIVE	11	11475 - VIRTUAL CONTRACT SERVICES	\$1,000.00	MICHIGAN VIRTUAL UNIVERSITY
10/15/2021	95818	10/15/21 CK RUN	CASE# 2006009gc	11	10252 - GF-W/H MISC LIAB RE WAGES	\$223.50	MIDLAND FUNDING LLC
10/15/2021	95819	000185	TEACHER LEADER TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$769.44	FAHNER CONSULTING
10/15/2021	95820	10/15/21 CK RUN	BUILDING ITEMS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$26.08	LECLEAR, DENNIS
10/15/2021	95821	10/15/21 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$48.16	MCQUEEN, LORI
10/15/2021	95822	X105013823:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$316.73	MIDWEST TRANSIT EQUIPMENT
10/15/2021	95823	10/15/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$73.92	MILLER, JAYMIE
10/15/2021	95824	10/15/21 CK RUN	REMIT ID 2008007759	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
10/15/2021	95825	10/15/21 CK RUN	SUPPLIES	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$79.87	MUSKOVIN, BETSY
10/15/2021	95826	2049797	JUN 30, 2021 AUDIT	11	14655 - GEN ADMIN AUDIT EXPENSE	\$11,100.00	PLANTE & MORAN
10/15/2021	95827	10/15/21 CK RUN	MS XCOUNTRY 10/9/21 ENTRY FEE	11	77183 - ATH MS SUPPLIES	\$190.00	PORTAGE CROSS COUNTRY
10/15/2021	95828	114131	COVID TESTING SIGNS	11	15075 - MAINT COVID SUPPLIES	\$98.00	PRINTEX PRINTING
10/15/2021	95828	114132	MS FALL AWARD CERTIFICATES	11	77183 - ATH MS SUPPLIES	\$119.75	PRINTEX PRINTING
10/15/2021	95828	114042	TICKETS SIGN FOR STADIUM	11	78183 - ATH HS SUPPLIES	\$60.00	PRINTEX PRINTING
10/15/2021	95829	01288539	CYLINDER RENTAL	11	16371 - TRANS REPAIR OF EQUIP	\$193.39	PURITY CYLINDER GASES INC
10/15/2021	95830	10/15/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$84.00	Schut, Jason
10/15/2021	95831	10/15/21 CK RUN	CERTIFIED MAIL FOR COBRA OFFERS	11	14665 - GENL ADMIN POSTAGE	\$37.10	SIMMONS, SHERRI
10/15/2021	95832	70491	ADULT FACE MASKS	11	13783 - NURSE COVID SUPPLIES	\$828.39	SINGLE SOURCE PROCUREMENT LLC
10/15/2021	95833	10/15/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
10/15/2021	95834	10/15/21 CK RUN	STORAGE BOXES	11	11290 - KELL INSTRUC SUPPLY-K	\$85.00	SNEAD, JENNIFER
10/15/2021	95835	10030	TENNIS BALLS	11	78183 - ATH HS SUPPLIES	\$1,140.00	CHIP STATON
10/15/2021	95836	10/15/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$67.20	STANTON, JODEE
10/15/2021	95837	10/15/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$70.56	STEELE, RICK
10/15/2021	95838	10/15/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$293.44	STONER, BOBBI JO
10/15/2021	95839	092021	AUG/SEPT '21 BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$1,087.50	THIS DAY COUNSELING
10/15/2021	95840	272643	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$2,226.00	THRUN LAW FIRM, P.C.
10/15/2021	95841	10/15/21 CK RUN	MILEAGE REIMB	11	10567 - SPEC ED SOC WK TRAV & WORKSH	\$13.44	THOMAN, MARY BETH
10/15/2021	95842	0500802-IN	ALL BUSSES	11	16371 - TRANS REPAIR OF EQUIP	\$103.35	UNITY SCHOOL BUS PARTS

10/15/2021	95843	2135-2	CONSTRUCTION DOCUMENTS	11	10208 - GF DUE TOTHE B&S FUND	\$4,000.00	VIRIDIS DESIGN GROUP
10/15/2021	95844	10/15/21 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$49.28	WALKER, LYNNETTE
10/15/2021	95845	10/15/21 CK RUN	MILEAGE REIMB	11	78163 - ATH HS LOCAL TRAVEL	\$234.98	WALTERS, THURMAN
10/15/2021	95846	X103084521:01	#12	11	16371 - TRANS REPAIR OF EQUIP	\$68.38	WEST MICHIGAN INTERNATIONAL
10/15/2021	95846	X103084588:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$45.00	WEST MICHIGAN INTERNATIONAL
10/15/2021	95846	X103084607:01	#5	11	16371 - TRANS REPAIR OF EQUIP	\$204.00	WEST MICHIGAN INTERNATIONAL
10/15/2021	95846	X103084702:01	#10	11	16371 - TRANS REPAIR OF EQUIP	\$81.08	WEST MICHIGAN INTERNATIONAL
10/15/2021	95847	10/15/21 CK RUN	MILEAGE REIMB	11	29561 - ELL TRAVEL/CONF	\$23.52	WILLIAMS, MIKA
10/15/2021	95848	INV02719	CPR/FIRST AID CARDS	11	13765 - HEALTH, NURSE IN-SERVICE TR	\$60.00	WESTERN MICHIGAN UNIVERSITY
10/15/2021	95849	2111-C101578	COBRA AUG '21	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
10/15/2021	95849	2111-C101578	COBRA SEP '21	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
10/15/2021	95849	2111-C101578	COBRA OCT '21	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
10/15/2021	95849	2111-C101578	COBRA NOV '21	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
10/15/2021	95849	2111-0100254	NOV '21	11	10242 - GF-W/H MESSA INSURANCE	\$370,567.88	MESSA DEPARTMENT #217901
10/15/2021	95850	2600627	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$978.62	FLINN SCIENTIFIC
10/15/2021	95851	8539561-2	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$125.12	WOODWORKER'S SUPPLY
10/15/2021	95851	8539561-1	SUPPLIES	11	11894 - HS INSTRUC SUPPLY TECH ARTS	\$53.69	WOODWORKER'S SUPPLY
10/15/2021	95852	2267557-0	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$82.64	INTEGRITY BUSINESS SOLUTIONS
10/15/2021	95852	2258460-1	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$70.02	INTEGRITY BUSINESS SOLUTIONS
10/15/2021	95852	2258460-2	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$15.56	INTEGRITY BUSINESS SOLUTIONS
10/15/2021	95852	2265080-1	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$27.49	INTEGRITY BUSINESS SOLUTIONS
10/15/2021	95852	2251130-1	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$25.98	INTEGRITY BUSINESS SOLUTIONS
10/15/2021	95853	119210095001	SUPPLIES	11	10785 - SPEC ED RR INSTR SUPPLY TRYA	\$262.80	MCGRAW HILL EDUCATION
10/15/2021	95854	208128740764	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$26.20	SCHOOL SPECIALTY, LLC
10/15/2021	95854	2081238337822	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$146.40	SCHOOL SPECIALTY, LLC
10/15/2021	95854	208128651357	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$91.70	SCHOOL SPECIALTY, LLC
10/15/2021	95854	208128708088	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$16.62	SCHOOL SPECIALTY, LLC
10/15/2021	95854	208128756706	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$10.80	SCHOOL SPECIALTY, LLC
10/15/2021	95854	208128429094	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$225.33	SCHOOL SPECIALTY, LLC
10/15/2021	95855	M7142398	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$3,776.30	SCHOLASTIC MAGAZINE
10/15/2021	95856	IN94152307	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$1,033.72	MEDCO SUPPLY CO.
10/15/2021	95856	IN94157167	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$16.84	MEDCO SUPPLY CO.
10/15/2021	95856	IN94147036	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$17.62	MEDCO SUPPLY CO.
10/15/2021	95856	IN94201485	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$13.00	MEDCO SUPPLY CO.
10/15/2021	95857	M7142391	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$3,187.25	SCHOLASTIC MAGAZINE
10/15/2021	95858	75276173	SUPPLIES	11	11475 - VIRTUAL CONTRACT SERVICES	\$123.20	CENGAGE LEARNING
10/15/2021	95859	4312616	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$120.00	SOPRIS LEARNING

10/15/2021	95860	0924-1	TRANP UNIFORM PANTS	11	16380 - TRANS UNIFORMS	\$1,055.00	GIBRALTAR SALES
10/15/2021	95861	3489172105	RETURNS ON PO 8173	11	11468 - VIRTUAL SCHOOL SUPPLY	-\$59.07	STAPLES ADVANTAGE
10/15/2021	95861	3489172107	SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$144.80	STAPLES ADVANTAGE
10/15/2021	95861	3489701233	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$105.92	STAPLES ADVANTAGE
10/15/2021	95861	3489701234	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$47.40	STAPLES ADVANTAGE
10/15/2021	95861	3489701235	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$28.76	STAPLES ADVANTAGE
10/15/2021	95861	3487634080	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$23.49	STAPLES ADVANTAGE
10/15/2021	95861	3486717501	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$516.57	STAPLES ADVANTAGE
10/15/2021	95861	3486717502	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$20.54	STAPLES ADVANTAGE
10/15/2021	95861	3486717503	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$47.67	STAPLES ADVANTAGE
10/15/2021	95861	3486717504	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$49.50	STAPLES ADVANTAGE
10/15/2021	95861	3489172107	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$121.94	STAPLES ADVANTAGE
10/15/2021	95861	3489701232	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$14.99	STAPLES ADVANTAGE
10/15/2021	95862	826433	BEDFORD	11	15281 - BEDFORD BLDG IMPROVEMENT	\$400.00	ACE PARKING LOT STRIPING
10/15/2021	95863	408736892	TOWER RENTAL	11	16366 - TRANS RADIO	\$2,118.43	GTP ACQUISITION PARTNERS I LLC
10/15/2021	95864	032715	10/1-10/31/21	11	15182 - MAINT WASTE DISPOSAL	\$1,934.59	BEST WAY DISPOSAL
10/15/2021	95865	131832469	10/1-10/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$6,299.90	COMCAST BUSINESS
10/15/2021	95866	5922220	FUEL	11	16391 - TRANS GAS ONLY	\$1,303.24	CRYSTAL FLASH
10/15/2021	95866	5955530	FUEL	11	16391 - TRANS GAS ONLY	\$1,031.03	CRYSTAL FLASH
10/15/2021	95866	803739647	FUEL	11	16883 - MAINT FUEL	\$760.03	CRYSTAL FLASH
10/15/2021	95866	842271788	FUEL	11	16883 - MAINT FUEL	\$679.12	CRYSTAL FLASH
10/15/2021	95867	400905A	SUPPLIES	11	15281 - BEDFORD BLDG IMPROVEMENT	\$565.71	DECKER EQUIPMENT
10/15/2021	95868	A806077	11/1/21 - 1/31/22	11	15074 - CUST/MAINT SERVICES	\$288.42	EPS
10/15/2021	95869	10/15/21 CK RUN	MEETING SUPPLIES	11	10660 - PD IEP SPEC ED	\$7.62	AUSTIN, DEANNE
10/15/2021	95870	10/15/21 CK RUN	TRAVEL EXPENSES	11	15061 - MAINT WORKSHOP & TRAVEL	\$240.52	GLESSNER, BRADLEY
10/15/2021	95871	1314275	NOBLES SCRUBBER	11	11369 - CAP OUTLAY RICH OVER 5,000	\$10,989.88	KSS
10/15/2021	95871	1314275	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$29.72	KSS
10/15/2021	95871	1326936	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,681.88	KSS
10/15/2021	95871	1324725	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$259.00	KSS
10/15/2021	95871	1330845	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,555.66	KSS
10/15/2021	95871	1330848	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,195.10	KSS
10/15/2021	95871	1330849	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,410.72	KSS
10/15/2021	95871	1315036	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$128.90	KSS
10/15/2021	95871	1307974	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$158.00	KSS
10/15/2021	95871	1326951-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$808.48	KSS
10/15/2021	95871	1323215-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$59.76	KSS
10/15/2021	95871	1331999	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,966.92	KSS
10/15/2021	95871	1323229-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$59.76	KSS
10/15/2021	95871	1332103	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$248.30	KSS

10/15/2021	95871	1314273	TENNANT SWEEPER	11	16671 - CAP OUTLAY KE UNDER 5,000	\$4,704.83	KSS
10/15/2021	95871	1314275	TENNANT SWEEPER	11	16692 - CAP OUTLAY RICH UNDER 5,000	\$4,698.88	KSS
10/15/2021	95872	9/1-9/30/21	BASEBALL/SOFTBALL BID ADS	11	10208 - GF DUE TOTHE B&S FUND	\$134.21	MLIVE MEDIA GROUP
10/15/2021	95873	331169	SUPPLIES	11	15081 - MAINT SUPPLY	\$17.99	NAPA of DELTON
10/15/2021	95874	2109-329840	SUPPLIES	11	15081 - MAINT SUPPLY	\$633.17	RICHLAND HARDWARE
10/15/2021	95875	190664C	TREATMENT SEP '21	11	15074 - CUST/MAINT SERVICES	\$1,057.00	ROSE PEST SOLUTIONS
10/15/2021	95876	10/15/21 CK RUN	LICENSING FEES	11	16360 - TRANS CDL LICENSE	\$105.00	LOUDEN, SUMMER
10/15/2021	95876	10/15/21 CK RUN	DOT PHYSICAL	11	16369 - TRANS PHYSICALS	\$58.00	LOUDEN, SUMMER
10/15/2021	95877	FALL 2021	RIOUS, DANIEL	11	16760 - STDT TUITION PD TO COLLEGES	\$3,425.00	Lansing Community College
10/15/2021	95878	693432	SUPPLIES	11	15081 - MAINT SUPPLY	\$350.00	SA MORMAN & CO.
10/15/2021	95879	3646863	MEDIA CENTER CHAIRS CLEANING	11	15075 - MAINT COVID SUPPLIES	\$438.00	STANLEY STEEMER
10/15/2021	95880	858621	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$823.47	STEENSMA LAWN & EQUIPMENT
10/15/2021	95881	312051701	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$8,296.00	TRANE US INC
10/15/2021	95882	GL2122002	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
10/15/2021	95883	21291	SPRINKLER SYSTEM	11	15074 - CUST/MAINT SERVICES	\$941.00	TURF WORKS
10/15/2021	95884	9890160637	9/9-10/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.51	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.28	VERIZON WIRELESS
10/15/2021	95884	9890160638	9/9-10/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.49	VERIZON WIRELESS
10/15/2021	95884	9890169475	9/9-10/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.10	VERIZON WIRELESS
10/15/2021	95884	9890129988	9/9-10/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$397.32	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$22.82	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$185.60	VERIZON WIRELESS
10/15/2021	95884	9890160637	9/9-10/8/21	11	16280 - AACC CELLPHONE	\$99.14	VERIZON WIRELESS
10/15/2021	95885	105197344	REPAIR	11	11871 - HS REPAIR/REPLACE EQUIP	\$103.80	MEYER MUSIC
10/15/2021	95885	1052254841	REPAIR	11	11871 - HS REPAIR/REPLACE EQUIP	\$208.15	MEYER MUSIC
10/15/2021	95885	1052254841	REPAIR	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$350.00	MEYER MUSIC
10/15/2021	95886	083280	21/22 TECH SHARED SERVICES Q2	11	10370 - TECH CONTRACT SERV ALL OTHER	\$28,107.75	KRESA
10/15/2021	95886	083280	21/22 TECH SHARED SERVICES Q2	11	10374 - TECH CONTRACT SERV PERSONNEL	\$49,969.34	KRESA
10/15/2021	95886	40585	BEE SLIPS	11	11393 - RICH INSTRUC SUPPLY - GENL	\$253.20	KRESA
10/15/2021	95886	083354	FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$480.00	KRESA
10/15/2021	95886	40873	SHREDEASE	11	16064 - HR PURCH SERV/HIRING	\$7.50	KRESA
10/15/2021	95886	083322	TRAINING MAYO, SCOTT	11	16367 - TRANS FEES-TO KRESA	\$125.00	KRESA
10/15/2021	95886	083542	BIENNIEL PUBLIC PERFORMANCE	11	16764 - FEES TO KRESA	\$2,072.00	KRESA
10/19/2021	95887	0399	PREMIUM PROGRAM - LICENSE UNLIMITED SEATS	11	10119 - GF-REC. FROM PTO ETC.	\$500.00	XTRAMATH
10/29/2021	95888	10/29/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,763.00	360 DANCE COMPANY

10/29/2021	95889	10/29/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
10/29/2021	95890	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
10/29/2021	95891	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY
10/29/2021	95892	10/29/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,065.50	BRANCH GYMNASTICS & PHYSICAL
10/29/2021	95893	10/29/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$792.00	BROOKS ARCHERY INC
10/29/2021	95893	10/29/21 CK RUN	REPLACES CK 95504 VOIDED WRONG VENDOR	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$414.00	BROOKS ARCHERY INC
10/29/2021	95894	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	BURGHART MUSIC STUDIO
10/29/2021	95895	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	BURKE, JACLYN
10/29/2021	95896	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
10/29/2021	95897	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
10/29/2021	95898	10/29/21 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CHOPPIN CO
10/29/2021	95899	10/29/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CITY OF MARSHALL
10/29/2021	95900	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	Cleland, Sara A
10/29/2021	95901	10/29/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,844.00	CLIMB KALAMAZOO
10/29/2021	95902	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
10/29/2021	95903	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	COMMUNITY MUSIC SCHOOL
10/29/2021	95904	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	CONKLIN, CAROL
10/29/2021	95905	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	COOK, CALEB JOSHUA
10/29/2021	95906	10/29/21 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	CROSSFIT AZO
10/29/2021	95907	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CUFFMAN, TIMOTHY
10/29/2021	95908	10/29/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,732.76	DESIGN STREET
10/29/2021	95909	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY
10/29/2021	95910	10/29/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$250.00	EASTEND STUDIO & GALLERY
10/29/2021	95911	10/29/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,160.00	EASTFORK RANCH LTD
10/29/2021	95912	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	ELSON, BRYNN
10/29/2021	95913	10/29/21 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$6,067.00	EXIT 85 VENTURES
10/29/2021	95914	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY
10/29/2021	95915	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	FORBES, DANIEL

10/29/2021	95916	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FREEBURN, PAUL
10/29/2021	95917	10/29/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$18,137.35	FUN LEARNING COMPANY
10/29/2021	95918	10/29/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,508.00	Grable-Dale, Koren
10/29/2021	95919	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$740.00	GRUBBS, LESLIE
10/29/2021	95920	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	GUITAR CENTER
10/29/2021	95921	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	HALE, JEFFREY AUSTIN
10/29/2021	95922	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,040.00	HARRIS, PAULA
10/29/2021	95923	10/29/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
10/29/2021	95924	10/29/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	Kirkwood, Jeffrey A.
10/29/2021	95925	10/29/21 CK RUN	TEST PREP; LITERATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$162.00	KISER, KAREN
10/29/2021	95926	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
10/29/2021	95927	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$760.00	MARKS, LINDSEY
10/29/2021	95928	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	MARKS, SAMUEL
10/29/2021	95929	10/29/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$440.00	MODEL FARM STABLES
10/29/2021	95930	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$640.00	MONAHAN, ROBERT AARON
10/29/2021	95931	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MORE, KIMBERLY
10/29/2021	95932	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
10/29/2021	95933	10/29/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$484.50	RED CLAY POTTERY
10/29/2021	95934	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	REITZ, NICOLE
10/29/2021	95935	10/29/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$455.00	RICHLAND LANES
10/29/2021	95936	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	ROSE, CYNTHIA
10/29/2021	95937	10/29/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	RUSSELL, BARBARA
10/29/2021	95938	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	RYSKAMP, THOMAS
10/29/2021	95939	10/29/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,266.08	SABUMNIM MARTIAL ACADEMY LLC
10/29/2021	95940	10/29/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$900.00	SEA OTTER SWIMMING SCHOOL
10/29/2021	95941	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
10/29/2021	95942	10/29/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,472.00	SHERMAN LAKE YMCA
10/29/2021	95943	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SIMMONS PIANO STUDIO

10/29/2021	95944	10/29/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$960.50	SIMPSON, NECIA
10/29/2021	95944	10/29/21 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$129.87	SIMPSON, NECIA
10/29/2021	95945	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	SNYDER, JOEL
10/29/2021	95946	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	STARK, ALEXIS
10/29/2021	95947	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	SUTHERLAND, NANCY
10/29/2021	95948	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,040.00	SUZUKI MUSIC ACADEMY
10/29/2021	95948	10/29/21 CK RUN	REISSUE CK 95555 VOIDED LOST IN MAIL	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	SUZUKI MUSIC ACADEMY
10/29/2021	95949	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SWARTHOUT, EDWARD
10/29/2021	95950	10/29/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$460.00	TEETOR EQUESTRIAN, LLC
10/29/2021	95951	10/29/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	TENBROEK, RUTH
10/29/2021	95952	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	THORNAPPLE ARTS COUNCIL
10/29/2021	95953	10/29/21 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,278.75	TRACI PHELPS STUDIOS
10/29/2021	95954	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	TRAINOR, PAUL
10/29/2021	95955	10/29/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,394.60	TRI-BLADE FENCING ACADEMY
10/29/2021	95956	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	WALKER, WILLIAM
10/29/2021	95957	10/29/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,410.00	WEBBER, DENISE
10/29/2021	95958	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$408.50	WMHFA
10/29/2021	95959	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	WHITE, MERIDIAN
10/29/2021	95960	10/29/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
10/29/2021	95961	10/29/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$187.00	MSU EXTENSION BUSINESS OFFICE
10/29/2021	95961	10/29/21 CK RUN	CLASS SUPPLIES- WILD & WOOLLY	11	14912 - PARTNERSHIP MISC. SUPPLY	\$125.88	MSU EXTENSION BUSINESS OFFICE
10/29/2021	95962	597749	TONER	11	11881 - HS PRINCIPAL SUPPLY	\$108.00	ADVANCED IMAGING SOLUTIONS
10/29/2021	95963	11WG-DFPH-NIKT	RECESS COOLER	11	11381 - RICH PRINCIPAL SUPPLY	\$32.99	AMAZON CAPITAL SERVICES
10/29/2021	95963	1T3M-3WWR-6H3Y	WHISTLE & LANYARDS	11	11381 - RICH PRINCIPAL SUPPLY	\$12.99	AMAZON CAPITAL SERVICES
10/29/2021	95963	11WG-DFPH-NIKT	CURRICULUM BOOKS	11	11393 - RICH INSTRUC SUPPLY - GENL	\$238.35	AMAZON CAPITAL SERVICES
10/29/2021	95963	19G1-4GX1-YCDV	OFFICE SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$38.82	AMAZON CAPITAL SERVICES
10/29/2021	95963	19G1-4GX1-YCDV	MINDFUL TEACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$211.44	AMAZON CAPITAL SERVICES
10/29/2021	95963	1T3M-3WWR-6H3Y	MINDFUL TEACHER BOOKS	11	27208 - TTL II PT A PD PURCH SERVE	\$748.34	AMAZON CAPITAL SERVICES
10/29/2021	95964	269660311010OCT' 21	SEP 20 - OCT 19, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$206.09	AT&T
10/29/2021	95965	10/29/21 CK RUN	SUPPLIES	11	11592 - RYAN INSTRUC SUPPLY - 4TH	\$48.21	BOHR, ALEX

10/29/2021	95966	10/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
10/29/2021	95967	18628	MS VB	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
10/29/2021	95967	18637	MS XC	11	78181 - ATH HS BUS MILEAGE	\$520.00	B&W CHARTERS
10/29/2021	95967	18636	MS VB	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
10/29/2021	95967	18639	MS VB	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
10/29/2021	95967	18640	MS FB	11	78181 - ATH HS BUS MILEAGE	\$747.00	B&W CHARTERS
10/29/2021	95967	18641	MS VB	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
10/29/2021	95967	18642	MS XC	11	78181 - ATH HS BUS MILEAGE	\$520.00	B&W CHARTERS
10/29/2021	95967	18643	MS FB	11	78181 - ATH HS BUS MILEAGE	\$590.00	B&W CHARTERS
10/29/2021	95968	1566834-28298	HOWARD, LEAH CRISIS RESPONSE & DEBRIEFING SKILL TRAINING '21	11	13691 - CURR DEV MISC	\$25.00	CALHOUN ISD
10/29/2021	95969	27064	BAND COMPETITION	11	16370 - TRANS OTH CONTRACTED SERVICE	\$1,603.50	CARDINAL BUSES, LLC
10/29/2021	95969	26392	HS VFB	11	78181 - ATH HS BUS MILEAGE	\$801.75	CARDINAL BUSES, LLC
10/29/2021	95970	796631	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$66.88	CEREAL CITY AUTO PARTS
10/29/2021	95970	798125	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$67.08	CEREAL CITY AUTO PARTS
10/29/2021	95971	10/29/21 CK RUN	1 HOUR 10/13/21 & 10/20/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	COOK, ROBERT
10/29/2021	95972	10/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
10/29/2021	95973	6034570	FUEL	11	16391 - TRANS GAS ONLY	\$1,601.22	CRYSTAL FLASH
10/29/2021	95973	6034580	FUEL	11	16391 - TRANS GAS ONLY	\$1,684.12	CRYSTAL FLASH
10/29/2021	95973	6058250	FUEL	11	16391 - TRANS GAS ONLY	\$1,390.97	CRYSTAL FLASH
10/29/2021	95973	6058240	FUEL	11	16391 - TRANS GAS ONLY	\$996.30	CRYSTAL FLASH
10/29/2021	95973	5981290	FUEL	11	16391 - TRANS GAS ONLY	\$1,495.47	CRYSTAL FLASH
10/29/2021	95973	5981300	FUEL	11	16391 - TRANS GAS ONLY	\$1,795.30	CRYSTAL FLASH
10/29/2021	95973	6001790	FUEL	11	16391 - TRANS GAS ONLY	\$1,013.57	CRYSTAL FLASH
10/29/2021	95973	6001800	FUEL	11	16391 - TRANS GAS ONLY	\$1,297.56	CRYSTAL FLASH
10/29/2021	95974	AH937-1	SUPPLIES	11	10581 - SPEC ED ECSE KELL INSTRUC SU	\$114.98	DEW-EL CORPORATION
10/29/2021	95975	35572	OCT '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
10/29/2021	95975	35573	OCT '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
10/29/2021	95976	1019217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.00	DOMESTIC UNIFORM RENTAL
10/29/2021	95977	10/29/21 CK RUN	REG FEE	11	10119 - GF-REC. FROM PTO ETC.	\$325.00	DEYOUNG-FOSTER, THERESA
10/29/2021	95978	2426	FALL '21 DUAL ENROLLED TUITION AND FEES	11	16760 - STDT TUITION PD TO COLLEGES	\$5,544.00	GLEN OAKS COMMUNITY COLLEGE
10/29/2021	95979	10/29/21 CK RUN	TEAM REG FEES & LEGO KITS	11	10119 - GF-REC. FROM PTO ETC.	\$10,026.16	GULL LAKE AREA ROBOTICS
10/29/2021	95980	10/29/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$296.00	Gull Lake Community Schools Foundation
10/29/2021	95981	10/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$37.72	HAMPEL, ANNIE
10/29/2021	95982	10/29/21 CK RUN	SUPPLIES	11	10119 - GF-REC. FROM PTO ETC.	\$36.66	HOLMES, SARAH
10/29/2021	95983	10/29/21 CK RUN	REFUND P.R.E.	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$5,421.20	KALAMAZOO COUNTY TREASURER

10/29/2021	95984	3656	DUAL ENROLLED '21 FALL	11	16760 - STDT TUITION PD TO COLLEGES	\$1,540.22	KELLOGG COMMUNITY COLLEGE
10/29/2021	95984	3680 & 3635	DUAL ENROLLED '21 FALL	11	16760 - STDT TUITION PD TO COLLEGES	\$95,440.30	KELLOGG COMMUNITY COLLEGE
10/29/2021	95985	40709	MINOR BEHAVIOR REFERRAL FORMS	11	11581 - RYAN PRINCIPAL SUPPLY	\$53.95	KRESA
10/29/2021	95985	083652	EARLY CHILDHOOD DEVELP- SEEDS FOR SUCCESS CONSORTIUM 21/22 SCHOOL YEAR	11	16764 - FEES TO KRESA	\$7,133.00	KRESA
10/29/2021	95985	083621	MS COACHING AND ILLUMINATE DATA & ASSESSMENT	11	27208 - TTL II PT A PD PURCH SERVE	\$12,750.00	KRESA
10/29/2021	95986	Fall'21 STATEMENT	(70211026) GRIFFIN, JACOB	11	16760 - STDT TUITION PD TO COLLEGES	\$3,305.00	LAKE MICHIGAN COLLEGE
10/29/2021	95987	9308896857	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$51.14	LAWSON PRODUCTS
10/29/2021	95988	60009475	9/1 - 9/30/21	11	11475 - VIRTUAL CONTRACT SERVICES	\$11,618.00	LINCOLN LEARNING SOLUTIONS
10/29/2021	95989	10/29/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
10/29/2021	95990	10/29/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
10/29/2021	95991	C32058	COLLABORATIVE ENROLLMENTS FALL '21	11	11475 - VIRTUAL CONTRACT SERVICES	\$5,400.00	MICHIGAN VIRTUAL UNIVERSITY
10/29/2021	95992	X105013963:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$706.40	MIDWEST TRANSIT EQUIPMENT
10/29/2021	95992	X105013983:01	#27	11	16371 - TRANS REPAIR OF EQUIP	\$200.00	MIDWEST TRANSIT EQUIPMENT
10/29/2021	95993	10/29/21 CK RUN	BOOKS	11	11595 - RYAN INSTRUC SUPPLY - 5TH	\$166.64	MINGER, SHAWN
10/29/2021	95994	10/29/21 CK RUN	BOOKS	11	11598 - RYAN INSTRUC SUPPLY-READ	\$187.94	OSBORN, MISTYLEE
10/29/2021	95995	10/29/21 CK RUN	OFFICERS FOR FB GAMES AND HOMECOMING DANCE	11	12883 - HS CENT INSTRUC SUPPLY	\$1,584.00	RICHLAND POLICE DEPARTMENT
10/29/2021	95996	M7182640	MS STRYWRKS 3	11	10597 - SPEC ED IRR MS INTRUC SUPP	\$121.41	SCHOLASTIC INC
10/29/2021	95997	104526	ADULT MASKS	11	13783 - NURSE COVID SUPPLIES	\$828.39	SINGLE SOURCE PROCUREMENT LLC
10/29/2021	95997	104149	ADULT MASKS	11	13783 - NURSE COVID SUPPLIES	\$1,375.89	SINGLE SOURCE PROCUREMENT LLC
10/29/2021	95997	70724	ADULT MASKS	11	13783 - NURSE COVID SUPPLIES	\$6,850.89	SINGLE SOURCE PROCUREMENT LLC
10/29/2021	95998	10/29/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
10/29/2021	95999	10/29/21 CK RUN	FALL FEST SUPPLIES	11	11468 - VIRTUAL SCHOOL SUPPLY	\$42.97	STONER, BOBBI JO
10/29/2021	96000	GL2122003	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
10/29/2021	96001	10/29/21 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$59.02	WALKER, LYNNETTE
10/29/2021	96002	X103085342:01	#6	11	16371 - TRANS REPAIR OF EQUIP	\$70.98	WEST MICHIGAN INTERNATIONAL
10/29/2021	96002	X103085065:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$45.00	WEST MICHIGAN INTERNATIONAL
10/29/2021	96003	594056909202140	ATYP FIRST SEMESTER 9/1-12/18/21	11	14696 - GENL ADMIN PYMT TO OTHER GOV	\$6,900.00	WESTERN MICHIGAN UNIVERSITY
10/29/2021	96003	922047482202140	9/1-12/18/21	11	16760 - STDT TUITION PD TO COLLEGES	\$10,564.00	WESTERN MICHIGAN UNIVERSITY
10/29/2021	96004	119465838001	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$904.68	MCGRAW HILL EDUCATION
10/29/2021	96005	COMM21000030	REG FEE BORDNER, DREW MICHIGAN LEADERSHIP	11	13564 - CURR DEV TRAVEL/CONF ADMIN	\$1,200.00	GENESEE ISD
10/29/2021	96006	22SL0316	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$91.95	CEREAL CITY SCIENCE
10/29/2021	96007	7018061	SUPPLIES	11	11782 - MS LIBRARY SUPPLY & MATERIAL	\$176.03	DEMCO, INC
10/29/2021	96008	0857650-IN	SUPPLIES	11	13782 - HEALTH, NURSE SUPPLIES	\$60.75	SCHOOL NURSE SUPPLY

10/29/2021	96009	456513-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	\$1,110.00	CENTRAL MICHIGAN PAPER
10/29/2021	96010	955418480	MATH EXPRESSIONS	11	13672 - CURR DEV KELLOGG	\$7,186.68	HOUGHTON MIFFLIN HARCOURT
10/29/2021	96010	955418480	MATH EXPRESSIONS	11	13673 - CURR DEV RICHLAND	\$10,780.01	HOUGHTON MIFFLIN HARCOURT
10/29/2021	96010	955427492	MATH EXPRESSIONS	11	13673 - CURR DEV RICHLAND	\$3,245.06	HOUGHTON MIFFLIN HARCOURT
10/29/2021	96011	2252375-2	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	\$3.39	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	2252375-0	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	\$14.93	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	2252375-1	SUPPLIES	11	11283 - KELL INSTRUC SUPPLY - GENL	\$69.54	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	C2223005-0	CREDIT	11	11393 - RICH INSTRUC SUPPLY - GENL	-\$61.78	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	C2223014-0	CREDIT	11	11393 - RICH INSTRUC SUPPLY - GENL	-\$4.87	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	2262124-1	F&CS SUPPLIES	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$86.76	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	2258513-0	GUIDENCE SUPPLIES	11	11888 - HS GUID SUPPLY	\$60.27	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96011	2275256-0	BAND SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$395.41	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	96012	359181	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$344.36	FOLLETT SCHOOL SOLUTIONS, INC
10/29/2021	96013	208128841484	SUPPLIES	11	11393 - RICH INSTRUC SUPPLY - GENL	\$30.00	SCHOOL SPECIALTY, LLC
10/29/2021	96013	208128866008	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$14.28	SCHOOL SPECIALTY, LLC
10/29/2021	96013	208128783637	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$13.23	SCHOOL SPECIALTY, LLC
10/29/2021	96013	208128771014	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$30.87	SCHOOL SPECIALTY, LLC
10/29/2021	96013	208128755304	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$14.75	SCHOOL SPECIALTY, LLC
10/29/2021	96013	308103880984	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$555.28	SCHOOL SPECIALTY, LLC
10/29/2021	96014	363659751	BAND SUPPLIES	11	11790 - MS INSTR SUPPLY-BAND	\$135.99	JW PEPPER & SON
10/29/2021	96015	Q140436	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$82.50	PLAQUES & SUCH
10/29/2021	96015	Q140437	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$89.50	PLAQUES & SUCH
10/29/2021	96016	4427850	SUPPLIES	11	10382 - TECH COVID SUPPLIES	\$734.88	SOPRIS LEARNING
10/29/2021	96016	4427850	SUPPLIES	11	10382 - TECH COVID SUPPLIES	\$503.28	SOPRIS LEARNING
10/29/2021	96016	4408830	SUPPLIES	11	10382 - TECH COVID SUPPLIES	\$946.83	SOPRIS LEARNING
10/29/2021	96017	3489701236	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$90.55	STAPLES ADVANTAGE
10/29/2021	96018	10/29/21 CK RUN	10/14/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	TRIEU, ASHLEY
10/29/2021	96019	89962TK	DELIVERY 10/20/21	11	15074 - CUST/MAINT SERVICES	\$105.70	CANNEY'S WATER CONDITIONING
10/29/2021	96019	88900TK	DELIVERY 10/18/21	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
10/29/2021	96019	88915TK	DELIVERY 10/18/21	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING
10/29/2021	96019	88901TK	DELIVERY 10/18/21	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
10/29/2021	96019	87562TK	DELIVERY 10/04/21	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
10/29/2021	96019	87563TK	DELIVERY 10/04/21	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
10/29/2021	96020	005709720	FUEL	11	16883 - MAINT FUEL	\$509.28	CRYSTAL FLASH
10/29/2021	96020	222551428	FUEL	11	16883 - MAINT FUEL	\$570.90	CRYSTAL FLASH
10/29/2021	96020	5962640	FUEL	11	16883 - MAINT FUEL	\$745.98	CRYSTAL FLASH
10/29/2021	96021	761-10653380	'22 ANNUAL NONCOMMUNITY PUBLIC WATER SUPPLY FEE	11	15084 - CUST SEWER & WATER	\$603.11	STATE OF MICHIGAN
10/29/2021	96021	761-10649690	'22 ANNUAL NONCOMMUNITY PUBLIC WATER SUPPLY FEE	11	15084 - CUST SEWER & WATER	\$142.40	STATE OF MICHIGAN

10/29/2021	96021	761-10656611	'22 ANNUAL NONCOMMUNITY PUBLIC WATER SUPPLY FEE	11	15084 - CUST SEWER & WATER	\$142.40	STATE OF MICHIGAN
10/29/2021	96022	S103782598.001	RETURNS	11	15075 - MAINT COVID SUPPLIES	-\$3,643.00	ETNA SUPPLY COMPANY
10/29/2021	96022	S103808717.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$163.58	ETNA SUPPLY COMPANY
10/29/2021	96022	S103880430.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$56.52	ETNA SUPPLY COMPANY
10/29/2021	96022	S103905171.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$33.58	ETNA SUPPLY COMPANY
10/29/2021	96022	S1039066991.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$396.55	ETNA SUPPLY COMPANY
10/29/2021	96022	S103919576.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$76.88	ETNA SUPPLY COMPANY
10/29/2021	96022	S103920726.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$91.83	ETNA SUPPLY COMPANY
10/29/2021	96022	S103931398.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$44.21	ETNA SUPPLY COMPANY
10/29/2021	96022	S103944098.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$14.74	ETNA SUPPLY COMPANY
10/29/2021	96022	S104036718.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$239.51	ETNA SUPPLY COMPANY
10/29/2021	96022	S104144000.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$715.28	ETNA SUPPLY COMPANY
10/29/2021	96022	S1041174079.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$337.34	ETNA SUPPLY COMPANY
10/29/2021	96022	S104183747.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$250.77	ETNA SUPPLY COMPANY
10/29/2021	96022	S104206571.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$417.26	ETNA SUPPLY COMPANY
10/29/2021	96022	S104211337.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$233.17	ETNA SUPPLY COMPANY
10/29/2021	96022	S104219166.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$363.53	ETNA SUPPLY COMPANY
10/29/2021	96022	S104221538.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$470.38	ETNA SUPPLY COMPANY
10/29/2021	96023	10/29/21 CK RUN	REIMB PARKING	11	27208 - TTL II PT A PD PURCH SERVE	\$15.00	KUCH, DEB
10/29/2021	96024	9090297731	SUPPLIES	11	15081 - MAINT SUPPLY	\$364.08	GRAINGER
10/29/2021	96025	P120507	KEYS	11	15081 - MAINT SUPPLY	\$117.75	J&J LOCKSMITH INC
10/29/2021	96026	1334029	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$961.95	KSS
10/29/2021	96026	1330836	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,177.63	KSS
10/29/2021	96026	1333590	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$396.59	KSS
10/29/2021	96026	1333591	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,145.75	KSS
10/29/2021	96026	1327012	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$345.87	KSS
10/29/2021	96026	1334605	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$523.10	KSS
10/29/2021	96026	1335255	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$298.93	KSS
10/29/2021	96026	1330836-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$23.97	KSS
10/29/2021	96026	1326936-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$151.60	KSS
10/29/2021	96026	1335237	credit	11	15071 - CUSTODIAL SUPPLY	-\$99.39	KSS
10/29/2021	96027	S4940687.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$85.22	MEDLER ELECTRIC CO
10/29/2021	96027	S4936303.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$602.29	MEDLER ELECTRIC CO
10/29/2021	96028	0124500-IN	SUPPLIES	11	15081 - MAINT SUPPLY	\$142.00	MIDWEST ELECTRIC MOTORS
10/29/2021	96029	333174	SUPPLIES	11	15081 - MAINT SUPPLY	\$250.60	NAPA of DELTON
10/29/2021	96029	333438	CREDIT	11	15081 - MAINT SUPPLY	-\$55.82	NAPA of DELTON
10/29/2021	96030	159778	SERVICE	11	15074 - CUST/MAINT SERVICES	\$292.50	RIVERSIDE INTEGRATED SYSTEMS
10/29/2021	96031	120569673	SERVICE	11	15074 - CUST/MAINT SERVICES	\$1,250.00	ROSE PEST SOLUTIONS
10/29/2021	96032	691828	SUPPLIES	11	15081 - MAINT SUPPLY	\$1,175.00	SA MORMAN & CO.
10/29/2021	96033	10/29/21 CK RUN	9/15-10/13/21	11	15083 - CUST HEATING NATURAL GAS	\$76.15	SEMCO ENERGY

10/29/2021	96034	INV-9017481364	ROOFING SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$1,500.00	SHERRIFF-GOSLIN CO
10/29/2021	96035	10/29/21 CK RUN	REIMB SHOES	11	15180 - MAINT UNIFORMS	\$68.89	YALE, MIKE
10/29/2021	96036	10/29/21 CK RUN	BASEBALL/SOFTBALL APP #1	11	10208 - GF DUE TOTHE B&S FUND	\$33,019.09	DURAEDGE PRODUCTS INC
10/29/2021	96037	10/29/21 CK RUN	COOKING SUPPLIES FOUNDATION GRANT	11	10119 - GF-REC. FROM PTO ETC.	\$39.45	HOLMES, SARAH
10/29/2021	96038	32636683	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$1,294.92	SCHOLASTIC MAGAZINE
10/29/2021	96038	32636684	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$1,782.00	SCHOLASTIC MAGAZINE
10/29/2021	96039	120057915001	READING WONDERWORKS	11	13684 - CURR DEV ENHANCEMENT	\$4,515.77	MCGRAW HILL EDUCATION
					Total for Fund 11:	\$1,698,192.63	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/15/2021	5918	02050174389	BANK DEPOSIT BAGS	25	55092 - CAFE BANK FEES AND SUPPLIES	\$167.31	DELUXE BUSINESS SOLUTIONS
10/15/2021	5919	10/15/21 CK RUN	LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$11.15	SALVATO, MARIE
10/15/2021	5920	X094921221	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,897.49	CHARTWELLS
10/15/2021	5920	X094921221	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$2,132.91	CHARTWELLS
10/15/2021	5920	X094921221	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
10/15/2021	5920	X094921221	SUPPLIES	25	55080 - CAFE SUPPLIES	\$9,624.27	CHARTWELLS
10/15/2021	5920	X094921221	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$70,346.05	CHARTWELLS
10/15/2021	5920	X094921221	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$30.18	CHARTWELLS
10/15/2021	5920	X094921221	PURCHASE MILK	25	55085 - CAFE MILK	\$8,105.88	CHARTWELLS
10/15/2021	5920	X094921221	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$210.33	CHARTWELLS
10/15/2021	5920	X094921221	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$561.73	CHARTWELLS
10/29/2021	5921	114154	YARD SIGNS	25	55073 - CAFE ADVERTISING	\$184.00	PRINTEX PRINTING
10/29/2021	5922	QB160379	FOOD SERVICE HIRING DISH MACHINE REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$942.32	HOBART
10/29/2021	5923	10/29/21 CK RUN	KLAIR PIPER LUNCH REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$20.00	WILSON, FARA
10/29/2021	5924	10/29/21 CK RUN	LUNCH REFUND KAYTIA & BROOKLYN	25	55061 - CAFE ALL SALES TO STUDENTS	\$92.30	WILLIS, NATASHA
					Total for Fund 25:	\$101,840.56	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor

10/01/2021	3152	311957153	APP#2 COMFORT SYSTEM	43	43347 - MS HVAC SINKING FUND	\$120,924.00	TRANE US INC
10/01/2021	3153	7385	DOOR SAFETY APP #2 GEN CONDITIONS	43	43319 - CAP IMPROVE SECURITY	\$3,028.50	HAZELHOFF BUILDERS
10/01/2021	3153	7385	DOOR SAFETY APP #2 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$3,510.00	HAZELHOFF BUILDERS
10/15/2021	3154	0015486	PROF SERVICES 7/1-7/31/21	43	43241 - CAP IMPROVE BEDFORD	\$615.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 43:	\$128,077.50	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/01/2021	6230	0015524	KE SERIES 1 AUG '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$10,987.84	KINGSCOTT ASSOCIATES, INC.
10/01/2021	6230	0015524	RE SERIES 1 AUG '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$10,257.05	KINGSCOTT ASSOCIATES, INC.
10/01/2021	6230	0015524	HS PAC SERIES 1 AUG '21	47	47619 - 2018B&S PROF & TECH - HS	\$5,229.97	KINGSCOTT ASSOCIATES, INC.
10/01/2021	6231	5336375	KE MOVING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$869.50	COLLEGE HUNKS MOVING
10/15/2021	6232	10/15/21 CK RUN	B&S JUL '21 PCARD PD BY GF	47	47935 - 2018B&S DUE TO OTHER	\$585.12	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	6232	10/15/21 CK RUN	B&S AUG '21 PCARD PD BY GF	47	47935 - 2018B&S DUE TO OTHER	\$6,456.42	GULL LAKE COMMUNITY SCHOOLS
10/15/2021	6233	9/1-9/30/21	HS PAC CABLMG BID AD	47	47502 - 2018 B&S ADVERTISING	\$158.76	MLIVE MEDIA GROUP
10/15/2021	6234	35	FLOOK PROF SVCS AUG '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
10/15/2021	6235	0015461	KE PROF SERVICES 6/1-6/30/21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,433.25	KINGSCOTT ASSOCIATES, INC.
10/15/2021	6235	0015461	RI PROF SERVICES 6/1-6/30/21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,445.85	KINGSCOTT ASSOCIATES, INC.
10/15/2021	6236	APP 1	KE PAGING APP #1 MATERIALS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,016.20	SPORT VIEW TELEVISION
10/15/2021	6236	APP 1	KE PAGING APP #1 LABOR	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$18,000.00	SPORT VIEW TELEVISION
10/15/2021	6236	RE APP 1	RE PAGING APP #1 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$8,863.70	SPORT VIEW TELEVISION
10/15/2021	6236	RE APP 1	RE PAGING APP #1 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$18,000.00	SPORT VIEW TELEVISION
10/15/2021	6236	RE APP 1	RE PAGING APP #1 OUTDOOR SPEAKERS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,050.00	SPORT VIEW TELEVISION
10/15/2021	6237	20-000107-00020	RE APP #20 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$36,000.00	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$34,477.25	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 TESTING & SURVEYING - DRIEENGA	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$4,603.69	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$55,583.96	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$1,350.00	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$12,794.08	MILLER-DAVIS COMPANY

10/15/2021	6237	20-000107-00020	RE APP #20 ROOFING - J&L	47	47746 - 2018B&S ROOFING - RICHLAND EL	\$3,960.00	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 FLOORING - JOHNSON	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$1,301.01	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	\$8,135.10	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$6,097.67	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$12,221.33	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 EARTHWORK - H&K	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	\$55,711.57	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 LANDSCAPING - TWIN LAKES	47	47836 - 2018B&S EARTHWORK- RICHLAND EL	\$23,305.50	MILLER-DAVIS COMPANY
10/15/2021	6237	20-000107-00020	RE APP #20 ASPHALT - MI PAVING	47	47846 - 2018B&S ASPHALT - RICHLAND EL	\$129,438.45	MILLER-DAVIS COMPANY
10/15/2021	6238	AHS513-3	INSTALLATION	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$2,000.00	DEW-EL CORPORATION
10/15/2021	6238	AHS513-3	INSTALLATION	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,000.00	DEW-EL CORPORATION
10/15/2021	6238	AHS513-2	PARTIAL PAY 1	47	47795 - 2018B&S EQUIP - KE	\$131,807.95	DEW-EL CORPORATION
10/15/2021	6238	AHS513-1	PARTIAL PAY 1	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$153,350.10	DEW-EL CORPORATION
10/15/2021	6239	7143278	OMNIA	47	47797 - 2018B&S EQUIP - RYAN	\$92,470.50	VS AMERICA
10/29/2021	6240	0015615	SEP '21 REIMBURSABLES	47	47611 - 2018B&S PROF & TECH - GEN	\$1,251.29	KINGSCOTT ASSOCIATES, INC.
10/29/2021	6240	0015615	KE SEP '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$7,088.93	KINGSCOTT ASSOCIATES, INC.
10/29/2021	6240	0015615	RE SEP '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$6,586.66	KINGSCOTT ASSOCIATES, INC.
10/29/2021	6240	0015615	HS PAC SEP '21	47	47619 - 2018B&S PROF & TECH - HS	\$5,883.71	KINGSCOTT ASSOCIATES, INC.
10/29/2021	6241	19-009074-00021	KE APP #21 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$6,113.00	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$29,467.19	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$2,126.25	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$21,437.68	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 TESTING - DRIEENGA	47	47619 - 2018B&S PROF & TECH - HS	\$1,520.00	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 GEN TRADES - HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$64,581.42	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$5,080.68	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$5,264.10	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$3,599.00	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	\$2,400.30	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$101,972.29	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	\$5,710.50	MILLER-DAVIS COMPANY

10/29/2021	6241	20-000127-00015	HP PAC APP #15 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$2,016.90	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 ROOFING - VERSATILE	47	47749 - 2018B&S Roofing - HS	\$117,531.90	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$2,385.00	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$68,418.00	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$2,994.30	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 FLOORING - SOBIE	47	47779 - 2018B&S FLOORING - HS	\$24,313.50	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 CASEWORK - ARCHITECTURAL SYSTEMS	47	47805 - 2018B&S CASEWORK - KE	\$20,017.35	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$115,765.42	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$14,568.33	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$74,718.43	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$35,370.00	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 LANDSCAPING - TWIN LAKES	47	47835 - 2018B&S EARTHWORK - KE	\$34,965.00	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$1,197.76	MILLER-DAVIS COMPANY
10/29/2021	6241	19-009074-00021	KE APP #21 ASPHALT - MI PAVING	47	47845 - 2018B&S ASPHALT - KE	\$113,618.20	MILLER-DAVIS COMPANY
10/29/2021	6241	20-000127-00015	HP PAC APP #15 ASPHALT - MI PAVING	47	47849 - 2018B&S ASPHALT - HS	\$22,500.00	MILLER-DAVIS COMPANY
10/29/2021	6242	36	FLOOK PROF SVCS SEP '21	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
10/29/2021	6243	00003717	FINAL PAY 2	47	47795 - 2018B&S EQUIP - KE	\$250.00	INTERSTATE OFFICE INTERIORS
10/29/2021	6243	00003717	FINAL PAY 2	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$250.00	INTERSTATE OFFICE INTERIORS
10/29/2021	6244	VS/2021/2556	FINAL PAY	47	47795 - 2018B&S EQUIP - KE	\$500.00	VS AMERICA
					Total for Fund 47:	\$1,823,641.91	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
10/01/2021	1009	0015525	TRANSP SERIES 2 AUG '21	49	49611 - 2021B&S PROF & TECH - GEN	\$593.40	KINGSCOTT ASSOCIATES, INC.
10/01/2021	1009	0015525	RY SERIES 2 AUG '21	49	49617 - 2021B&S PROF & TECH - RYAN	\$878.00	KINGSCOTT ASSOCIATES, INC.
10/01/2021	1009	0015525	MS SERIES 2 AUG '21	49	49618 - 2021B&S PROF & TECH - MS	\$7,850.00	KINGSCOTT ASSOCIATES, INC.
10/01/2021	1010	1001-03	SERIES 2 PRECONSTRUCTION SEP '21	49	49611 - 2021B&S PROF & TECH - GEN	\$4,880.00	MILLER-DAVIS COMPANY
10/15/2021	1011	0015616	RY SERIES 2 SEP '21	49	49617 - 2021B&S PROF & TECH - RYAN	\$439.00	KINGSCOTT ASSOCIATES, INC.
10/15/2021	1011	0015616	MS SERIES 2 SEP '21	49	49618 - 2021B&S PROF & TECH - MS	\$3,925.00	KINGSCOTT ASSOCIATES, INC.
10/15/2021	1011	0015616	HS SERIES 2 SEP '21	49	49619 - 2021B&S PROF & TECH - HS	\$367.15	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 49:	\$18,932.55	

				Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
10/01/2021	23730	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$530.00	MARCHAND, AVA
10/01/2021	23731	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$350.00	JACOBS, NICK
10/01/2021	23732	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$350.00	HILL, LAUREN
10/01/2021	23733	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$350.00	BREEN, LIAM
10/01/2021	23734	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$470.00	MAZZARA, NIC
10/01/2021	23735	10/1/21 CK RUN	BAND CAMP '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$530.00	BREHMER, CONCETTA
10/01/2021	23736	0005	ENTRY FEE 3/4/5TH GRADE INVITATIONAL	61	68010 - ACT HS TOURN CHEER	\$225.00	5-1-7 YOUTH CHEERLEADING
10/01/2021	23737	10/1/21 CK RUN	SMAC JAMBOREE 9/9/21	61	68013 - ACT HS TOURN GIRLS GOLF	\$374.00	BEDFORD VALLEY GOLF COURSE
10/01/2021	23738	10/1/21 CK RUN	REIMB FOR HUDL EXP	61	68017 - ACT HS TOURN VOLLEBALL	\$111.98	BELZ, ERIC
10/01/2021	23739	10/1/21 CK RUN	REIMB SUPPLIES	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$218.44	HAWKINS, KRISTAL
10/01/2021	23740	10/1/21 CK RUN	ENTRY FEE HS CC 9/18/21	61	68001 - ACT HS TOURN XCOUNTRY	\$300.00	HOLLY HIGH SCHOOL
10/01/2021	23741	20391	XC 24 HOUR RELAY T'S	61	68001 - ACT HS TOURN XCOUNTRY	\$348.00	MID-LAKES SCREEN PRINTING
10/01/2021	23741	20395	VB COACH'S GEAR	61	68017 - ACT HS TOURN VOLLEBALL	\$294.00	MID-LAKES SCREEN PRINTING
10/01/2021	23742	10/1/21 CK RUN	REPLACES CK 23674 MEMBERSHIP FOR KARYN FURLONG	61	68005 - ACT HS TOURN BOYS GOLF	\$40.00	MIGCA
10/01/2021	23743	91064	ADIDAS PROMO ITEMS	61	68018 - ACT HS TOURN GENERAL	\$112.00	T-SHIRT PRINTING PLUS
10/01/2021	23744	10/1/21 CK RUN	REIMB MIGCA 21-22 MEMBERSHIP	61	68013 - ACT HS TOURN GIRLS GOLF	\$50.00	WALTERS, THURMAN
10/01/2021	23745	91088	HOODIES, JOGGERS	61	68010 - ACT HS TOURN CHEER	\$1,950.00	T-SHIRT PRINTING PLUS
10/01/2021	23746	10/1/21 CK RUN	JV GOLF WITH K CHRISTIAN 9/20/21	61	68013 - ACT HS TOURN GIRLS GOLF	\$180.00	BEDFORD VALLEY GOLF COURSE
10/01/2021	23747	0485	ENTRY FEE CCCAM VARSITY INVITATIONAL	61	68010 - ACT HS TOURN CHEER	\$125.00	CCCAM
10/01/2021	23748	10/1/21 CK RUN	PERCUSSION/ELEVCTRONIC COMPOSITION FEE	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,500.00	RUSHFORD, OWEN
10/01/2021	23749	10/1/21 CK RUN B	REIMB FRESHMEN VB 9/25/21	61	68017 - ACT HS TOURN VOLLEBALL	\$90.90	FURLONG, KARYN
10/01/2021	23749	10/1/21 CK RUN	REIMB FB PRESSBOX 9/17/21	61	68018 - ACT HS TOURN GENERAL	\$56.99	FURLONG, KARYN
10/01/2021	23750	10/1/21 CK RUN	ENTRY FEE PRE-REGIONAL 9/30/21 ENTRY FEE REGIONAL 10/5/21	61	68013 - ACT HS TOURN GIRLS GOLF	\$425.00	ISLAND HILLS GOLF CLUB
10/01/2021	23751	0107	STAFF WATER BOTTLE LABELING	61	61200 - ACTIVITY KELLOGG ELEMENTARY	\$275.00	MELISSA'S VINYL DESIGN
10/01/2021	23752	20304	POWDERPUFF T-SHIRTS	61	68019 - ACT HS TOURN VARSITY CLUB	\$1,046.00	MID-LAKES SCREEN PRINTING
10/01/2021	23753	ARINV-629641	FB DECALS	61	68004 - ACT HS TOURN FOOTBALL	\$290.00	SPORT DECALS
10/01/2021	23754	10/1/21 CK RUN	DONUTS NICOLE GATES-CAR INSURANCE, PHONE BILL, FOOD & GAS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$286.99	WALKER, LYNNETTE

10/01/2021	23755	208128651360	SUPPLIES	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$131.00	SCHOOL SPECIALTY, LLC
10/15/2021	23756	10/15/21 CK RUN	REIMB FOR TEAM BONDING NIGHT	61	68012 - ACT HS TOURN GIRLS BBALL	\$90.48	ADAMSKI, KELSEY
10/15/2021	23757	10/15/21 CK RUN	REIMB FOR XC SENIOR GIFTS	61	68001 - ACT HS TOURN XCOUNTRY	\$171.65	BLACKBURN, ROBIN
10/15/2021	23758	10/15/21 CK RUN	REIMB FOR COACH'S CLINIC	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$337.42	DUTTON, BRYAN
10/15/2021	23759	10/15/21 CK RUN	GK TENNIS TOURNEY 9/11/21	61	68007 - ACT HS TOURN BOYS TENNIS	\$75.00	GK ATHLETICS
10/15/2021	23760	10/15/21 CK RUN	REIMB FOR SENIOR SOCCER BANNERS	61	68006 - ACT HS TOURN BOYS SOCCER	\$315.88	ISOM, CAREY AND PHIL
10/15/2021	23761	10/15/21 CK RUN	ENTRY FEES FRESHMEN VB	61	68017 - ACT HS TOURN VOLLEBALL	\$175.00	LAKEVIEW HIGH SCHOOL
10/15/2021	23762	10/15/21 CK RUN	ENTRY FEES HS X COUNRTY 10/9/21	61	68001 - ACT HS TOURN XCOUNTRY	\$280.00	PORTAGE CROSS COUNTRY
10/15/2021	23763	10/15/21 CK RUN	VENDING MACHINE SUPPLIES	61	61717 - MS NUTRITION VENDING MACHINE	\$860.92	UNITED WHOLESALE GROCERY CO
10/15/2021	23764	0205174389	BANK DEPOSIT BAGS	61	64092 - ACTIVITY BANK FEES AND SUPPL	\$167.32	DELUXE BUSINESS SOLUTIONS
10/29/2021	23765	10/29/21 CK RUN	HOMECOMING FLOAT SUPPLIES	61	61854 - ACTIVITY HS CLASS OF 2025	\$88.45	BELZ, CINDY
10/29/2021	23766	10/29/21 CK RUN	REIMB XC TEAM BAGELS	61	68001 - ACT HS TOURN XCOUNTRY	\$24.38	BLACKBURN, ROBIN
10/29/2021	23767	23604200719	ADMIN BUILD POP & WATER	61	61401 - ACTIVITY ADMIN POP MACHINE	\$211.00	COCA-COLA BOTTLING OF MICH
10/29/2021	23768	10/29/21 CK RUN	REIMB LOST BOOK FEE	61	61816 - ACTIVITY HS LIBRARY FUND	\$14.95	DILLARD, JENNY
10/29/2021	23769	10/29/21 CK RUN	REIMB CHEER COACHING CLINIC & MEMBERSHIP	61	68010 - ACT HS TOURN CHEER	\$130.00	FURLONG, KARYN
10/29/2021	23769	10/29/21 CK RUN	REIMB ENTRY FEES, MEALS	61	68018 - ACT HS TOURN GENERAL	\$1,017.09	FURLONG, KARYN
10/29/2021	23770	10/29/21 CK RUN	REIMB LUNCH & LEARN SUPPLIES	61	61816 - ACTIVITY HS LIBRARY FUND	\$191.80	GOEBEL, GAIL
10/29/2021	23771	10/29/21 CK RUN	AP EXAM 2022 ROOM RENTAL FEE	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	\$350.00	GRACESPRING BIBLE CHURCH
10/29/2021	23772	2022-7	CHIPS	61	61805 - ACTIVITY HS BOOK STORE FUND	\$162.55	GULL LAKE COMMUNITY SCHOOLS
10/29/2021	23773	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$62.42	HESLING, AVERY
10/29/2021	23774	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61817 - ACTIVITY HS CLASS OF 2023	\$17.08	HOOK, RYAN
10/29/2021	23774	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$60.39	HOOK, RYAN
10/29/2021	23775	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$199.38	HOWES, MADDY
10/29/2021	23775	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61847 - ACTIVITY HS CLASS OF 2022	\$81.87	HOWES, MADDY
10/29/2021	23776	2228494-2	SUPPLIES	61	61813 - ACT HS HARRISON LEARN CURRIC	\$23.06	INTEGRITY BUSINESS SOLUTIONS
10/29/2021	23777	0020322	MARCH BAND APPAREL	61	61728 - ACT HS BAND FEES/DONATIONS	\$702.00	MID-LAKES SCREEN PRINTING
10/29/2021	23777	0020314	EMBROIDERY SENIOR BLANKETS	61	68001 - ACT HS TOURN XCOUNTRY	\$90.00	MID-LAKES SCREEN PRINTING
10/29/2021	23778	10/29/21 CK RUN	ENTRY FEES VB	61	68017 - ACT HS TOURN VOLLEBALL	\$340.00	PORTAGE CENTRAL HIGH SCHOOL
10/29/2021	23779	10/29/21 CK RUN	CHEER CLINIC	61	68010 - ACT HS TOURN CHEER	\$200.00	STEHLIK, RACHEL
10/29/2021	23780	10/29/21 CK RUN	REIMB COACHE'S DINNER	61	68006 - ACT HS TOURN BOYS SOCCER	\$87.08	STREITEL, MATTHEW
10/29/2021	23781	271577	BAND UNIFORM CLEANING	61	61728 - ACT HS BAND FEES/DONATIONS	\$665.00	TEXAS CORNERS CLEANERS
10/29/2021	23782	10/29/21 CK RUN	REIMB MONEY FOR STUDUNT TO STAY IN SCHOOL	61	61888 - ACTIVITY GATEWAY ACADEMY	\$250.00	WALKER, LYNNETTE
10/29/2021	23782	10/29/21 CK RUN	REIMB KITCHEN SUPPLIES	61	61888 - ACTIVITY GATEWAY ACADEMY	\$154.08	WALKER, LYNNETTE
10/29/2021	23783	10/29/21 CK RUN	REIMB HOMECOMING SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$780.08	WALTERS, REGGIE
10/29/2021	23784	29198	FB JERSEYS	61	68004 - ACT HS TOURN FOOTBALL	\$2,221.79	SPORTS ADDIX, LLC
10/29/2021	23785	2676	CHEER APPAREL	61	68010 - ACT HS TOURN CHEER	\$212.00	TUCKER, KRISTEN

					Total for Fund 61:	\$21,820.42
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