

| | | | | | Gull Lake Community Schools General Fund (11) Check Register | | |
|------------|--------------|-----------------|---------------------|------|--|-------------|--------------------------|
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor |
| 11/05/2021 | 96040 | 205456617412 | 9/27-10/26/21 8001 | 11 | 15082 - CUST ELECTRICITY | \$1,134.17 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 201896988615 | 9/24-10/25/21 9272 | 11 | 15082 - CUST ELECTRICITY | \$4,968.47 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206969010650 | 9/28-10/27/21 0695 | 11 | 15082 - CUST ELECTRICITY | \$747.33 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206969010630 | 9/24-10/25/21 7842 | 11 | 15082 - CUST ELECTRICITY | \$34,120.23 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206969010629 | 9/24-10/25/21 7610 | 11 | 15082 - CUST ELECTRICITY | \$15,482.13 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206880087831 | 10/01-10/31/21 7073 | 11 | 15082 - CUST ELECTRICITY | \$163.07 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 207057854092 | 10/01-10/31/21 2695 | 11 | 15082 - CUST ELECTRICITY | \$3.03 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 204655729027 | 9/29-10/28/21 7961 | 11 | 15083 - CUST HEATING NATURAL GAS | \$15.00 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206257451414 | 9/27-10/26/21 1551 | 11 | 15083 - CUST HEATING NATURAL GAS | \$17.68 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206079525662 | 9/27-10/26/21 6930 | 11 | 15083 - CUST HEATING NATURAL GAS | \$48.87 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 206702193556 | 9/27-10/26/21 3561 | 11 | 15083 - CUST HEATING NATURAL GAS | \$238.56 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 207146441412 | 9/27-10/26/21 7289 | 11 | 15083 - CUST HEATING NATURAL GAS | \$775.51 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 207146441411 | 9/27-10/26/21 6828 | 11 | 15083 - CUST HEATING NATURAL GAS | \$432.32 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 207146441486 | 9/27-10/26/21 0629 | 11 | 15083 - CUST HEATING NATURAL GAS | \$1,099.64 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 204477731939 | 9/28-10/27/21 2732 | 11 | 15083 - CUST HEATING NATURAL GAS | \$463.76 | CONSUMERS ENERGY |
| 11/05/2021 | 96040 | 205456617412 | 9/27-10/26/21 8001 | 11 | 15083 - CUST HEATING NATURAL GAS | \$21.69 | CONSUMERS ENERGY |
| 11/05/2021 | 96041 | 48770 OCT'21 | ONLINE PAY FEE | 11 | 14092 - GEN BANK FEES AND SUPPLIES | \$0.85 | KALAMAZOO CITY TREASURER |
| 11/05/2021 | 96041 | 48770 OCT'21 | 9/28-10/27/21 | 11 | 15084 - CUST SEWER & WATER | \$180.07 | KALAMAZOO CITY TREASURER |
| 11/05/2021 | 96041 | 178869 OCT'21 | 9/15 - 10/20/21 | 11 | 15084 - CUST SEWER & WATER | \$41.78 | KALAMAZOO CITY TREASURER |
| 11/05/2021 | 96041 | 116145 OCT'21 | 9/28 - 10/27/21 | 11 | 15084 - CUST SEWER & WATER | \$295.35 | KALAMAZOO CITY TREASURER |
| 11/05/2021 | 96041 | 48772 OCT'21 | 9/15 - 10/20/21 | 11 | 15084 - CUST SEWER & WATER | \$445.34 | KALAMAZOO CITY TREASURER |
| 11/05/2021 | 96041 | 48771 OCT'21 | 9/15 - 10/20/21 | 11 | 15084 - CUST SEWER & WATER | \$335.92 | KALAMAZOO CITY TREASURER |
| 11/12/2021 | 96042 | 11/12/21 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,640.00 | 360 DANCE COMPANY |
| 11/12/2021 | 96043 | 11/12/21 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$660.00 | ALL THAT ATHLETICS |
| 11/12/2021 | 96044 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | BEASON, LORI |
| 11/12/2021 | 96045 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | BOLTHOUSE, HOLLY |

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| 11/12/2021 | 96046 | 11/12/21 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,052.75 | BRANCH GYMNASTICS & PHYSICAL |
| 11/12/2021 | 96047 | 11/12/21 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$756.00 | BROOKS ARCHERY INC |
| 11/12/2021 | 96048 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$840.00 | BURGHART MUSIC STUDIO |
| 11/12/2021 | 96049 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$640.00 | BURKE, JACLYN |
| 11/12/2021 | 96050 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | BUTLER, JAMES |
| 11/12/2021 | 96051 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | CARY, JUDY |
| 11/12/2021 | 96052 | 11/12/21 CK RUN | AXE-THROWING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$210.00 | CHOPPIN CO |
| 11/12/2021 | 96053 | 11/12/21 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$210.00 | CITY OF MARSHALL |
| 11/12/2021 | 96054 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$320.00 | Cleland, Sara A |
| 11/12/2021 | 96055 | 11/12/21 CK RUN | ROCK CLIMBING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,106.00 | CLIMB KALAMAZOO |
| 11/12/2021 | 96056 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | CODE, KARIN LOBERG |
| 11/12/2021 | 96057 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | COMMUNITY MUSIC SCHOOL |
| 11/12/2021 | 96058 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$680.00 | CONKLIN, CAROL |
| 11/12/2021 | 96059 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | COOK, CALEB JOSHUA |
| 11/12/2021 | 96060 | 11/12/21 CK RUN | FITNESS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | CROSSFIT AZO |
| 11/12/2021 | 96061 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | CUFFMAN, TIMOTHY |
| 11/12/2021 | 96062 | 11/12/21 CK RUN | SOCCER | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,669.50 | DBSS |
| 11/12/2021 | 96063 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | DICKERSON MUSIC COMPANY |
| 11/12/2021 | 96064 | 11/12/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$500.00 | EASTEND STUDIO & GALLERY |
| 11/12/2021 | 96065 | 11/12/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,160.00 | EASTFORK RANCH LTD |
| 11/12/2021 | 96066 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ELSON, BRYNN |
| 11/12/2021 | 96067 | 11/12/21 CK RUN | ENGINEERING; NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$6,067.00 | EXIT 85 VENTURES |
| 11/12/2021 | 96068 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | FIELD, BETHANY |
| 11/12/2021 | 96069 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | FLICK, TAMARA |
| 11/12/2021 | 96070 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$560.00 | FORBES, DANIEL |
| 11/12/2021 | 96071 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$320.00 | FREEBURN, PAUL |
| 11/12/2021 | 96072 | 11/12/21 CK RUN | ROBOTICS; ELECTRONICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$17,747.76 | FUN LEARNING COMPANY |
| 11/12/2021 | 96073 | 11/12/21 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$754.00 | Grable-Dale, Koren |

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| 11/12/2021 | 96074 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$760.00 | GRUBBS, LESLIE |
| 11/12/2021 | 96075 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$760.00 | GUITAR CENTER |
| 11/12/2021 | 96076 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$500.00 | HALE, JEFFREY AUSTIN |
| 11/12/2021 | 96077 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$820.00 | HARRIS, PAULA |
| 11/12/2021 | 96078 | 11/12/21 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | HENES, EVERETT |
| 11/12/2021 | 96079 | 11/12/21 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$216.00 | Kirkwood, Jeffrey A. |
| 11/12/2021 | 96080 | 11/12/21 CK RUN | TEST PREP; LITERATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$54.00 | KISER, KAREN |
| 11/12/2021 | 96081 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MARCH MUSIC STUDIO |
| 11/12/2021 | 96082 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | MARKS, SAMUEL |
| 11/12/2021 | 96083 | 11/12/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$460.00 | MODEL FARM STABLES |
| 11/12/2021 | 96084 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | MONAHAN, ROBERT AARON |
| 11/12/2021 | 96085 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | MORE, KIMBERLY |
| 11/12/2021 | 96086 | 11/12/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$467.50 | RED CLAY POTTERY |
| 11/12/2021 | 96087 | 11/12/21 CK RUN | BOWLING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$449.00 | RICHLAND LANES |
| 11/12/2021 | 96088 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | ROSE, CYNTHIA |
| 11/12/2021 | 96089 | 11/12/21 CK RUN | CULTURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$108.00 | RUSSELL, BARBARA |
| 11/12/2021 | 96090 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | RYSKAMP, THOMAS |
| 11/12/2021 | 96091 | 11/12/21 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,250.64 | SABUMNIM MARTIAL ACADEMY LLC |
| 11/12/2021 | 96092 | 11/12/21 CK RUN | SWIMMING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$900.00 | SEA OTTER SWIMMING SCHOOL |
| 11/12/2021 | 96093 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | Shank, Rachel |
| 11/12/2021 | 96094 | 11/12/21 CK RUN | SWIMMING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,368.00 | SHERMAN LAKE YMCA |
| 11/12/2021 | 96095 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | SIMMONS PIANO STUDIO |
| 11/12/2021 | 96096 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$680.00 | STARK, ALEXIS |
| 11/12/2021 | 96097 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | SUTHERLAND, NANCY |
| 11/12/2021 | 96098 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$960.00 | SUZUKI MUSIC ACADEMY |
| 11/12/2021 | 96099 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | SWARTHOUT, EDWARD |
| 11/12/2021 | 96100 | 11/12/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | TEETOR EQUESTRIAN, LLC |
| 11/12/2021 | 96101 | 11/12/21 CK RUN | SCIENCE/NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$432.00 | TENBROEK, RUTH |

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| 11/12/2021 | 96102 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$280.00 | THOMAS, ERIN |
| 11/12/2021 | 96103 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$340.00 | THORNAPPLE ARTS COUNCIL |
| 11/12/2021 | 96104 | 11/12/21 CK RUN | DANCE/GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,265.00 | TRACI PHELPS STUDIOS |
| 11/12/2021 | 96105 | 11/12/21 CK RUN | FENCING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,412.95 | TRI-BLADE FENCING ACADEMY |
| 11/12/2021 | 96106 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,200.00 | WALKER, WILLIAM |
| 11/12/2021 | 96107 | 11/12/21 CK RUN | EQUESTRIAN/PHOTOGRAPHY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$5,500.00 | WEBBER, DENISE |
| 11/12/2021 | 96108 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$817.00 | WMHFA |
| 11/12/2021 | 96109 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | WHITE, MERIDIAN |
| 11/12/2021 | 96110 | 11/12/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$394.00 | WILLIAMS, STEPHEN |
| 11/12/2021 | 96111 | 7060108 | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$782.99 | BLICK ART MATERIALS |
| 11/12/2021 | 96111 | 7132330 | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$7.58 | BLICK ART MATERIALS |
| 11/12/2021 | 96111 | 7256974 | SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$2.63 | BLICK ART MATERIALS |
| 11/12/2021 | 96112 | 11/12/21 CK RUN | MILEAGE-FINGERPRINTING DOCS SIGNING | 11 | 14922 - PARTNERSHIP TRAVEL/MILEAGE | \$84.11 | BROWN, NANCY |
| 11/12/2021 | 96113 | 11/12/21 CK RUN | FIELD TRIP PREPAY- BLUEMAN | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$1,095.00 | MILLER AUDITORIUM |
| 11/12/2021 | 96113 | 11/12/21 CK RUN B | FIELD TRIP PREPAY- STOMP | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$1,222.50 | MILLER AUDITORIUM |
| 11/12/2021 | 96114 | 4498796 | ONLINE CURRICULUM | 11 | 14924 - PARTNERSHIP VIRTUAL CLASSES | \$400.00 | TIME 4 LEARNING |
| 11/12/2021 | 96115 | 11/12/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$969.00 | SIMPSON, NECIA |
| 11/12/2021 | 96115 | 11/12/21 CK RUN B | ART SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$52.51 | SIMPSON, NECIA |
| 11/12/2021 | 96116 | 11/12/21 CK RUN | SCIENCE/NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$187.00 | MSU EXTENSION BUSINESS OFFICE |
| 11/12/2021 | 96117 | 355543 | PORTABLE RADIOS | 11 | 15073 - CAP OUTLAY MAINT UNDER 5,000 | \$1,542.34 | ROE-COMM |
| 11/12/2021 | 96118 | 3490659224 | SUPPLIES | 11 | 16384 - TRANS OFFICE SUPPLIES | \$124.49 | STAPLES ADVANTAGE |
| 11/12/2021 | 96118 | 3490659225 | SUPPLIES | 11 | 16384 - TRANS OFFICE SUPPLIES | \$5.13 | STAPLES ADVANTAGE |
| 11/12/2021 | 96118 | 3491386579 | SUPPLIES | 11 | 16384 - TRANS OFFICE SUPPLIES | \$79.99 | STAPLES ADVANTAGE |
| 11/12/2021 | 96119 | 459228-00 | COPY PAPER | 11 | 16575 - SCHL ADM PRINTING | \$1,110.00 | CENTRAL MICHIGAN PAPER |
| 11/12/2021 | 96120 | 105234215 | REPAIR | 11 | 11871 - HS REPAIR/REPLACE EQUIP | \$54.76 | MEYER MUSIC |
| 11/12/2021 | 96121 | 363676623 | SUPPLIES | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$248.39 | JW PEPPER & SON |
| 11/12/2021 | 96122 | 9539561-4 | SUPPLIES | 11 | 11894 - HS INSTRUC SUPPLY TECH ARTS | \$94.47 | WOODWORKER'S SUPPLY |
| 11/12/2021 | 96122 | 9539561-3 | SUPPLIES | 11 | 11894 - HS INSTRUC SUPPLY TECH ARTS | \$135.78 | WOODWORKER'S SUPPLY |
| 11/12/2021 | 96123 | 208128735006 | SUPPLIES | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$4.23 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96123 | 308103879558 | SUPPLIES | 11 | 11592 - RYAN INSTRUC SUPPLY - 4TH | \$53.76 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96124 | 456512-00 | PAPER | 11 | 16575 - SCHL ADM PRINTING | \$1,110.00 | CENTRAL MICHIGAN PAPER |

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| 11/12/2021 | 96125 | 2228494-0 | SUPPLIES | 11 | 10599 - SPEC ED IRR HS INSTRUCT SUPP | \$120.48 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228494-1 | SUPPLIES | 11 | 10599 - SPEC ED IRR HS INSTRUCT SUPP | \$4.65 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228472-0 | SUPPLIES | 11 | 10788 - SPEC ED RR INSTR SUPPLY HIGH | \$41.26 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228476-0 | SUPPLIES | 11 | 11881 - HS PRINCIPAL SUPPLY | \$54.72 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228478-0 | SUPPLIES | 11 | 11883 - HS INSTRUC SUPPLY BUSINESS | \$101.85 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228486-0 | SUPPLIES | 11 | 11886 - HS INSTRUC SUPPLY SOCIAL STU | \$170.97 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228469-0 | SUPPLIES | 11 | 11886 - HS INSTRUC SUPPLY SOCIAL STU | \$152.72 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228468-0 | SUPPLIES | 11 | 11886 - HS INSTRUC SUPPLY SOCIAL STU | \$162.69 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228468-1 | SUPPLIES | 11 | 11886 - HS INSTRUC SUPPLY SOCIAL STU | \$73.60 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228486-1 | SUPPLIES | 11 | 11886 - HS INSTRUC SUPPLY SOCIAL STU | \$21.99 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228480-0 | SUPPLIES | 11 | 11889 - HS INSTRUC SUPPLY LANG ARTS | \$106.57 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228479-0 | SUPPLIES | 11 | 11889 - HS INSTRUC SUPPLY LANG ARTS | \$216.00 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228484-0 | SUPPLIES | 11 | 11889 - HS INSTRUC SUPPLY LANG ARTS | \$136.92 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228491-0 | SUPPLIES | 11 | 11891 - HS INSTR SUPPLY FOREIGN LANG | \$242.10 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228490-0 | SUPPLIES | 11 | 11891 - HS INSTR SUPPLY FOREIGN LANG | \$84.97 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228491-1 | SUPPLIES | 11 | 11891 - HS INSTR SUPPLY FOREIGN LANG | \$21.99 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228474-0 | SUPPLIES | 11 | 11891 - HS INSTR SUPPLY FOREIGN LANG | \$91.45 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228489-0 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$161.56 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228481-0 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$13.00 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228473-0 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$146.88 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228467-0 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$131.88 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228467-1 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$32.97 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228483-0 | SUPPLIES | 11 | 11896 - HS INSTRUC SUPPLY SCIENCE | \$36.77 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228482-0 | SUPPLIES | 11 | 11896 - HS INSTRUC SUPPLY SCIENCE | \$272.48 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228471-0 | SUPPLIES | 11 | 11896 - HS INSTRUC SUPPLY SCIENCE | \$85.66 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228482-1 | SUPPLIES | 11 | 11896 - HS INSTRUC SUPPLY SCIENCE | \$31.80 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228493-0 | SUPPLIES | 11 | 11896 - HS INSTRUC SUPPLY SCIENCE | \$75.35 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228488-1 | SUPPLIES | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$28.99 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96125 | 2228488-0 | SUPPLIES | 11 | 11898 - HS INSTRUC SUPPLY FINE ARTS | \$508.07 | INTEGRITY BUSINESS SOLUTIONS |
| 11/12/2021 | 96126 | 269629484710OCT' 21 | SEP 29 - OCT 28 2021 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$198.37 | AT&T |
| 11/12/2021 | 96127 | 18693 | HS VB 10/25/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/12/2021 | 96127 | 18728 | VAR SOCCER 10/26/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |

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| 11/12/2021 | 96127 | 18729 | VAR SOCCER 10/28/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/12/2021 | 96127 | 18733 | VAR VB 11/03/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/12/2021 | 96127 | 18763 | VAR SOCCER 11/03/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/12/2021 | 96127 | 18739 | MS BBB 11/4/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/12/2021 | 96128 | 11/12/21 CK RUN | 10/27/21, 11/3/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$300.00 | COOK, ROBERT |
| 11/12/2021 | 96129 | 11/12/21 CK RUN | DEPENDENT REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.31 | COPP, ASHLEY |
| 11/12/2021 | 96130 | 6086860 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,268.61 | CRYSTAL FLASH |
| 11/12/2021 | 96131 | 10175823 | NOV 1-30, 2021 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$1,612.92 | CTS TELECOM |
| 11/12/2021 | 96132 | 11/12/21 CK RUN | COMMUNITY PARTNER CONTENT SUPPORT STIPEND 1ST QTR | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,125.00 | Grable-Dale, Koren |
| 11/12/2021 | 96133 | 11/12/21 CK RUN | CR HRS REIMB COACHING ONLINE | 11 | 12754 - MS CENT GLEA TUITION REIMB | \$450.00 | ENDEN, SHANNON |
| 11/12/2021 | 96133 | 11/12/21 CK RUN B | CR HRS REIMB READINGS ONLINE | 11 | 12754 - MS CENT GLEA TUITION REIMB | \$450.00 | ENDEN, SHANNON |
| 11/12/2021 | 96134 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 24661 - GSRP 32D TRAVEL/MILEAGE | \$11.09 | EVERTS, ASHLEY |
| 11/12/2021 | 96134 | 11/12/21 CK RUN C | CLASS ROOM SUPPLIES | 11 | 24680 - GSRP 32D INSTR SUPPLY | \$44.78 | EVERTS, ASHLEY |
| 11/12/2021 | 96134 | 11/12/21 CK RUN B | CLASS ROOM SUPPLIES | 11 | 24686 - GSRP 32D FOOD | \$7.58 | EVERTS, ASHLEY |
| 11/12/2021 | 96135 | 11/12/21 CK RUN | EMPLOYEE CONTRIBUTIONS | 11 | 10238 - GF-GL FOUNDATION | \$296.00 | Gull Lake Community Schools Foundation |
| 11/12/2021 | 96136 | 2022-17 | KE PRESCHOOL MILK OCT | 11 | 14181 - COMM ED PRESCHOOL INSTR. SUP | \$19.61 | GULL LAKE COMMUNITY SCHOOLS |
| 11/12/2021 | 96136 | 2022-16 | KE PRESCHOOL MILK OCT | 11 | 16283 - AACC INSTRUC SUPPLY | \$233.10 | GULL LAKE COMMUNITY SCHOOLS |
| 11/12/2021 | 96136 | 2022-14 | RI PRESCHOOL MILK SEP | 11 | 16283 - AACC INSTRUC SUPPLY | \$138.01 | GULL LAKE COMMUNITY SCHOOLS |
| 11/12/2021 | 96137 | 11/12/21 CK RUN | DEPENDENT CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$231.52 | HAMPEL, ANNIE |
| 11/12/2021 | 96138 | 11/12/21 CK RUN | REMIT ID 912392928 HOWARD, BRENDAN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$242.07 | MISDU |
| 11/12/2021 | 96139 | S0228792 | TERM: 202210 | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$284,949.00 | KALAMAZOO VALLEY COM COLLEGE |
| 11/12/2021 | 96139 | S0228861 | TERM: 202210 | 11 | 16760 - STDT TUITION PD TO COLLEGES | \$156.00 | KALAMAZOO VALLEY COM COLLEGE |
| 11/12/2021 | 96140 | 11/12/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$115.38 | KISER, BRITTANY |
| 11/12/2021 | 96141 | 11/12/21 CK RUN | REIMB HEADSETS | 11 | 12987 - CTE COMP SCI SUPPLY | \$923.67 | LANGE, BRAD |
| 11/12/2021 | 96142 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$90.16 | LANKA, JOANNA |
| 11/12/2021 | 96143 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$63.84 | HOWARD, LEAH |
| 11/12/2021 | 96144 | 11/12/21 CK RUN | ANNUAL DOT PHYSICAL REIMB | 11 | 16369 - TRANS PHYSICALS | \$58.00 | LOUDEN, SUMMER |
| 11/12/2021 | 96145 | CREDT000000000671 | CR DUP ENROLLMENT | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$100.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96145 | C31982 | GLC COLLABORATIVE SPRING SEMESTER | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$300.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96145 | C32313 | PLUS | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$7,440.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96145 | C32244 | PLUS | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$6,200.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96145 | C32228 | MSU-CHINESE | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$975.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96145 | C32166 | ADV PLACEMENT | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$7,980.00 | MICHIGAN VIRTUAL UNIVERSITY |
| 11/12/2021 | 96146 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 24661 - GSRP 32D TRAVEL/MILEAGE | \$16.68 | OKELEY, CHELSIE |

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| 11/12/2021 | 96146 | 11/12/21 CK RUN B | CLASSROOM SUPPLIES | 11 | 24686 - GSRP 32D FOOD | \$13.99 | OKELEY, CHELSIE |
| 11/12/2021 | 96147 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$24.64 | PUNG, BRANDON |
| 11/12/2021 | 96148 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 10569 - SPEC ED SUPER TRAVEL LOCAL | \$146.16 | RAY, MOLLY |
| 11/12/2021 | 96149 | 11/8/21 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$340.00 | BOSSERD-SCHROEDER, JOAN |
| 11/12/2021 | 96150 | 11/8/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$77.28 | Schut, Jason |
| 11/12/2021 | 96151 | 11/8/21 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$272.00 | Shank, Rachel |
| 11/12/2021 | 96151 | 11/8/21 CK RUN B | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$212.00 | Shank, Rachel |
| 11/12/2021 | 96152 | 11/8/21 CK RUN | REIMB ADVERTISING FOR JOB POSTING | 11 | 16069 - HR ADVERTISING | \$110.00 | SIMMONS, SHERRI |
| 11/12/2021 | 96153 | 11/8/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.31 | SMITH, BRITTON |
| 11/12/2021 | 96154 | 11/8/21 CK RUN | MILEAGE REIMB | 11 | 11470 - VIRTUAL CONF & MILEAGE | \$105.28 | STANTON, JODEE |
| 11/12/2021 | 96155 | 11/8/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$67.20 | STEELE, RICK |
| 11/12/2021 | 96156 | 269-671-4724NOV'21 | 11/1-11/30/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$50.79 | TDS TELECOM |
| 11/12/2021 | 96157 | GL2122004 | FENCING | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY |
| 11/12/2021 | 96158 | 273261 | GENERAL | 11 | 14669 - GENL ADMIN LEGAL FEES | \$6,592.00 | THRUN LAW FIRM, P.C. |
| 11/12/2021 | 96158 | 273262 | EA NEGOTIATIONS | 11 | 14669 - GENL ADMIN LEGAL FEES | \$132.50 | THRUN LAW FIRM, P.C. |
| 11/12/2021 | 96159 | 11/8/21 CK RUN | 10/28/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$100.00 | TRIEU, ASHLEY |
| 11/12/2021 | 96159 | 11/8/21 CK RUN B | 11/4/21, 11/5/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$350.00 | TRIEU, ASHLEY |
| 11/12/2021 | 96160 | 102021 | STUDENT BEHAVIORAL HEALTH SERVICES | 11 | 12133 - ALT ED COUNSELING GRANT | \$2,637.50 | TRUE2U COUNSELING, LLP |
| 11/12/2021 | 96161 | 91602 | BB NETS, SCOREBOOKS | 11 | 78183 - ATH HS SUPPLIES | \$149.94 | T-SHIRT PRINTING PLUS |
| 11/12/2021 | 96162 | 04202105 | TRAINING | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$1,500.00 | US2, INC |
| 11/12/2021 | 96163 | 11/12/21 CK RUN | MILEAGE REIMB | 11 | 29561 - ELL TRAVEL/CONF | \$10.08 | WILLIAMS, MIKA |
| 11/12/2021 | 96164 | 602035 | 7/26 - 10/25/21 OVERAGES | 11 | 16575 - SCHL ADM PRINTING | \$108.96 | ADVANCED IMAGING SOLUTIONS |
| 11/12/2021 | 96164 | 602036 | 10/7 - 11/6/21 | 11 | 16691 - CAP OUTLAY COPIER LEASE PAY | \$2,810.55 | ADVANCED IMAGING SOLUTIONS |
| 11/12/2021 | 96164 | 602035 | 10/26 - 11/25/21 | 11 | 16691 - CAP OUTLAY COPIER LEASE PAY | \$410.40 | ADVANCED IMAGING SOLUTIONS |
| 11/12/2021 | 96165 | 034708 | 11/1-11/30/21 | 11 | 15182 - MAINT WASTE DISPOSAL | \$2,150.50 | BEST WAY DISPOSAL |
| 11/12/2021 | 96166 | 1006344 | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$121.80 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 1006381 | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$11.03 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 1006340 | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$56.73 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 1006345 | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$8.93 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 90123TK | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$202.45 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 90103TK | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$35.25 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96166 | 90195TK | 11/1-11/30/21 | 11 | 15074 - CUST/MAINT SERVICES | \$105.70 | CANNEY'S WATER CONDITIONING |
| 11/12/2021 | 96167 | 6109180 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,106.87 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 6109190 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,471.98 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 6131580 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,819.25 | CRYSTAL FLASH |

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| 11/12/2021 | 96167 | 6131570 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,461.26 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 6131960 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,273.72 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 6131950 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$1,064.98 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 258292538 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$787.65 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 6086850 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$864.07 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 433962563 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$554.90 | CRYSTAL FLASH |
| 11/12/2021 | 96167 | 35807279 | FUEL | 11 | 16391 - TRANS GAS ONLY | \$538.43 | CRYSTAL FLASH |
| 11/12/2021 | 96168 | A807531 | 12/1/21 - 2/28/22 | 11 | 15074 - CUST/MAINT SERVICES | \$229.59 | EPS |
| 11/12/2021 | 96169 | 50019 | SUPPLY | 11 | 15081 - MAINT SUPPLY | \$340.00 | KNIGHT SOUND & LIGHTING |
| 11/12/2021 | 96170 | 1335140 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$314.16 | KSS |
| 11/12/2021 | 96170 | 1329856 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$375.83 | KSS |
| 11/12/2021 | 96170 | 1338284 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$2,143.81 | KSS |
| 11/12/2021 | 96170 | 1329855 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$375.83 | KSS |
| 11/12/2021 | 96171 | 11/12/21 CK RUN | VANDALISM INCENTIVE PETTY CASH | 11 | 10103 - GF-PETTY CASH | \$500.00 | GULL LAKE COMMUNITY SCHOOLS |
| 11/12/2021 | 96172 | S4941453.001 | CREDIT | 11 | 15081 - MAINT SUPPLY | -\$5.44 | MEDLER ELECTRIC CO |
| 11/12/2021 | 96172 | S4941454.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$10.18 | MEDLER ELECTRIC CO |
| 11/12/2021 | 96173 | 11/12/21 CK RUN | WORK BOOTS | 11 | 15180 - MAINT UNIFORMS | \$100.00 | NICHOLS, CHAD |
| 11/12/2021 | 96174 | 184605 | OIL CHANGE | 11 | 15072 - CUST REPAIR OF EQUIP | \$54.80 | MAC'S GARAGE |
| 11/12/2021 | 96174 | 1846787 | OIL CHANGE | 11 | 15072 - CUST REPAIR OF EQUIP | \$54.80 | MAC'S GARAGE |
| 11/12/2021 | 96174 | 184972 | OIL CHANGE AND REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$256.70 | MAC'S GARAGE |
| 11/12/2021 | 96174 | 184908 | OIL CHANGE AND REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$1,471.43 | MAC'S GARAGE |
| 11/12/2021 | 96174 | 185013 | REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$236.90 | MAC'S GARAGE |
| 11/12/2021 | 96175 | 58536 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$558.54 | MENARDS |
| 11/12/2021 | 96175 | 58641 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$78.20 | MENARDS |
| 11/12/2021 | 96175 | 58934 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$199.13 | MENARDS |
| 11/12/2021 | 96175 | 57364 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$82.45 | MENARDS |
| 11/12/2021 | 96175 | 56136 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$129.78 | MENARDS |
| 11/12/2021 | 96175 | 54986 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$240.65 | MENARDS |
| 11/12/2021 | 96175 | 56834 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$389.81 | MENARDS |
| 11/12/2021 | 96176 | 100400573339 | 12/1/21 - 2/28/22 | 11 | 15074 - CUST/MAINT SERVICES | \$341.43 | OTIS ELEVATOR |
| 11/12/2021 | 96177 | 2065813 | AUDIT FINAL BILLING | 11 | 14655 - GEN ADMIN AUDIT EXPENSE | \$2,000.00 | PLANTE & MORAN |
| 11/12/2021 | 96178 | 21678 | REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$592.27 | POWER ENGINEERING |
| 11/12/2021 | 96179 | 2110-330234 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$282.36 | RICHLAND HARDWARE |
| 11/12/2021 | 96180 | 192280C | TREATMENT OCT '21 | 11 | 15074 - CUST/MAINT SERVICES | \$807.00 | ROSE PEST SOLUTIONS |
| 11/12/2021 | 96181 | 59981 | RECOIL | 11 | 15081 - MAINT SUPPLY | \$54.67 | SHARP SHOP |
| 11/12/2021 | 96182 | 867622 | REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$599.72 | STEENSMA LAWN & EQUIPMENT |
| 11/12/2021 | 96183 | 21496 | TREATMENT | 11 | 15074 - CUST/MAINT SERVICES | \$2,400.00 | TURF WORKS |
| 11/12/2021 | 96184 | 2135-3 | BIDDING/NEGOTIATING | 11 | 10208 - GF DUE TOTHE B&S FUND | \$1,000.00 | VIRIDIS DESIGN GROUP |
| 11/12/2021 | 96185 | 11/12/21 CK RUN | KITCHEN SUPPLIES | 11 | 11483 - ALT HS CLASS/INSTRUCT SUPPLY | \$8.05 | WALKER, LYNNETTE |

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| 11/12/2021 | 96186 | 308103873957 | SUPPLIES | 11 | 11583 - RYAN INSTRC SUPPLY GEN | \$1,833.06 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96186 | 308103873957 | SUPPLIES | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$197.50 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96186 | 208128749415 | CREDIT | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | -\$107.00 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96186 | 208128958587 | SUPPLIES | 11 | 11595 - RYAN INSTRUC SUPPLY - 5TH | \$104.00 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96186 | 308103871457 | SUPPLIES | 11 | 11893 - HS INSTRUC SUPPLY MATH | \$83.80 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96186 | 308103871457 | SUPPLIES | 11 | 11894 - HS INSTRUC SUPPLY TECH ARTS | \$89.86 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96187 | 397977 | SUPPLIES | 11 | 11894 - HS INSTRUC SUPPLY TECH ARTS | \$321.50 | PAXTON PATTERSON |
| 11/12/2021 | 96188 | 308103881018 | SUPPLIES | 11 | 11596 - RYAN INSTRUC SUPPLY - ART | \$667.00 | SCHOOL SPECIALTY, LLC |
| 11/12/2021 | 96189 | 3492217019 | SUPPLIES | 11 | 13581 - CURR DEV OFFICE SUPPLIES | \$40.16 | STAPLES ADVANTAGE |
| 11/12/2021 | 96190 | 355646 | PORTABLE RADIO | 11 | 15073 - CAP OUTLAY MAINT UNDER 5,000 | \$675.00 | ROE-COMM |
| 11/12/2021 | 96191 | INV-9017481397 | ROOFING SERVICES | 11 | 15285 - RYAN BLDG IMPROVEMENTS | \$1,480.00 | SHERRIFF-GOSLIN CO |
| 11/12/2021 | 96191 | INV-9017481397 | ROOFING SERVICES | 11 | 15287 - MS BLDG IMPROVEMENTS | \$1,480.00 | SHERRIFF-GOSLIN CO |
| 11/12/2021 | 96192 | 40970 | AHOY SLIPS | 11 | 11281 - KELL PRINCIPAL SUPPLY | \$202.02 | KRESA |
| 11/12/2021 | 96192 | 40751 | TEAM RYAN REWARD TICKETS | 11 | 11581 - RYAN PRINCIPAL SUPPLY | \$490.25 | KRESA |
| 11/12/2021 | 96192 | 41047 | SHREDEASE | 11 | 14681 - GENL ADMIN OFFICE SUPPLY | \$15.00 | KRESA |
| 11/12/2021 | 96192 | 083856 | FINGERPRINTING | 11 | 16064 - HR PURCH SERV/HIRING | \$480.00 | KRESA |
| 11/12/2021 | 96192 | 083867 | EFA CLOSEOUT BUDGET 20/21 | 11 | 16762 - EFA CONTRIB TRANS TO -KRESA | \$2,786.00 | KRESA |
| 11/23/2021 | 96193 | 11/19/21 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,722.00 | 360 DANCE COMPANY |
| 11/23/2021 | 96194 | 11/19/21 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$660.00 | ALL THAT ATHLETICS |
| 11/23/2021 | 96195 | 11/19/21 CK RUN | BIKE/SKATE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,582.00 | BATTLEGROUNND SKATEHOUSE |
| 11/23/2021 | 96196 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | BEASON, LORI |
| 11/23/2021 | 96197 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | BOLTHOUSE, HOLLY |
| 11/23/2021 | 96198 | 11/19/21 CK RUN | GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$2,014.50 | BRANCH GYMNASTICS & PHYSICAL |
| 11/23/2021 | 96199 | 11/19/21 CK RUN | ARCHERY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | BROOK'S ARCHERY, INC |
| 11/23/2021 | 96200 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$840.00 | BURGHART MUSIC STUDIO |
| 11/23/2021 | 96201 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$640.00 | BURKE, JACLYN |
| 11/23/2021 | 96202 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | BUTLER, JAMES |
| 11/23/2021 | 96203 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | CARY, JUDY |
| 11/23/2021 | 96204 | 11/19/21 CK RUN | AXE-THROWING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$210.00 | CHOPPIN CO |
| 11/23/2021 | 96205 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$440.00 | Cleland, Sara A |
| 11/23/2021 | 96206 | 11/19/21 CK RUN | ROCK CLIMBING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,314.00 | CLIMB KALAMAZOO |
| 11/23/2021 | 96207 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | CODE, KARIN LOBERG |

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| 11/23/2021 | 96208 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | COMMUNITY MUSIC SCHOOL |
| 11/23/2021 | 96209 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$680.00 | CONKLIN, CAROL |
| 11/23/2021 | 96210 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | COOK, CALEB JOSHUA |
| 11/23/2021 | 96211 | 11/19/21 CK RUN | FITNESS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$300.00 | CROSSFIT AZO |
| 11/23/2021 | 96212 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | CUFFMAN, TIMOTHY |
| 11/23/2021 | 96213 | 11/19/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$7,220.47 | DESIGN STREET |
| 11/23/2021 | 96214 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | DICKERSON MUSIC COMPANY |
| 11/23/2021 | 96215 | 11/19/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$3,160.00 | EASTFORK RANCH LTD |
| 11/23/2021 | 96216 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | ELSON, BRYNN |
| 11/23/2021 | 96217 | 11/19/21 CK RUN | ENGINEERING; NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$6,038.65 | EXIT 85 VENTURES |
| 11/23/2021 | 96218 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | FIELD, BETHANY |
| 11/23/2021 | 96219 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$180.00 | FLICK, TAMARA |
| 11/23/2021 | 96220 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | FORBES, DANIEL |
| 11/23/2021 | 96221 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$260.00 | FREEBURN, PAUL |
| 11/23/2021 | 96222 | 11/19/21 CK RUN | ROBOTICS; ELECTRONICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$19,060.32 | FUN LEARNING COMPANY |
| 11/23/2021 | 96223 | 11/19/21 CK RUN | DANCE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$377.00 | Grable-Dale, Koren |
| 11/23/2021 | 96224 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$760.00 | GRUBBS, LESLIE |
| 11/23/2021 | 96225 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$760.00 | GUITAR CENTER |
| 11/23/2021 | 96226 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$520.00 | HALE, JEFFREY AUSTIN |
| 11/23/2021 | 96227 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,240.00 | HARRIS, PAULA |
| 11/23/2021 | 96228 | 11/19/21 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | HENES, EVERETT |
| 11/23/2021 | 96229 | 11/19/21 CK RUN | NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$216.00 | Kirkwood, Jeffrey A. |
| 11/23/2021 | 96230 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MARCH MUSIC STUDIO |
| 11/23/2021 | 96231 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,700.00 | MARKS, LINDSEY |
| 11/23/2021 | 96232 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MARKS, SAMUEL |
| 11/23/2021 | 96233 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | MELDRUM-ROY, PIPER |
| 11/23/2021 | 96234 | 11/19/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | MODEL FARM STABLES |
| 11/23/2021 | 96235 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | MONAHAN, ROBERT AARON |

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| 11/23/2021 | 96236 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$720.00 | MORE, KIMBERLY |
| 11/23/2021 | 96237 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | Oexler, Rebecca |
| 11/23/2021 | 96238 | 11/19/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$140.00 | Pine Meadow Farm |
| 11/23/2021 | 96239 | 11/19/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$442.00 | RED CLAY POTTERY |
| 11/23/2021 | 96240 | 11/19/21 CK RUN | BOWLING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$436.00 | RICHLAND LANES |
| 11/23/2021 | 96241 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$420.00 | ROSE, CYNTHIA |
| 11/23/2021 | 96242 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$60.00 | RUNYON, MARQUITA RENEE |
| 11/23/2021 | 96243 | 11/19/21 CK RUN | CULTURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$198.00 | RUSSELL, BARBARA |
| 11/23/2021 | 96244 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | RYSKAMP, THOMAS |
| 11/23/2021 | 96245 | 11/19/21 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,235.20 | SABUMNIM MARTIAL ACADEMY LLC |
| 11/23/2021 | 96246 | 11/19/21 CK RUN | SWIMMING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$576.00 | SEA OTTER SWIMMING SCHOOL |
| 11/23/2021 | 96247 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$160.00 | Shank, Rachel |
| 11/23/2021 | 96248 | 11/19/21 CK RUN | SWIMMING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,368.00 | SHERMAN LAKE YMCA |
| 11/23/2021 | 96249 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$120.00 | SIMMONS PIANO STUDIO |
| 11/23/2021 | 96250 | 11/19/21 CK RUN | ART | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,436.50 | SIMPSON, NECIA |
| 11/23/2021 | 96251 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$640.00 | SNYDER, JOEL |
| 11/23/2021 | 96252 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$600.00 | STARK, ALEXIS |
| 11/23/2021 | 96253 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | SUTHERLAND, NANCY |
| 11/23/2021 | 96254 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$240.00 | SWARTHOUT, EDWARD |
| 11/23/2021 | 96255 | 11/19/21 CK RUN | EQUESTRIAN | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$480.00 | TEETOR EQUESTRIAN, LLC |
| 11/23/2021 | 96256 | 11/19/21 CK RUN | SCIENCE/NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$432.00 | TENBROEK, RUTH |
| 11/23/2021 | 96257 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$200.00 | THOMAS, ERIN |
| 11/23/2021 | 96258 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$360.00 | THORNAPPLE ARTS COUNCIL |
| 11/23/2021 | 96259 | 11/19/21 CK RUN | DANCE/GYMNASTICS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,251.25 | TRACI PHELPS STUDIOS |
| 11/23/2021 | 96260 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$80.00 | TRAINOR, PAUL |
| 11/23/2021 | 96261 | 11/19/21 CK RUN | FENCING | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,468.00 | TRI-BLADE FENCING ACADEMY |
| 11/23/2021 | 96262 | 11/19/21 CK RUN | EQUESTRIAN/PHOTOGRAPHY | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$5,480.00 | WEBBER, DENISE |
| 11/23/2021 | 96263 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$817.00 | WMHFA |

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| 11/23/2021 | 96264 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$40.00 | WHITE, MERIDIAN |
| 11/23/2021 | 96265 | 11/19/21 CK RUN | MUSIC | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$434.00 | WILLIAMS, STEPHEN |
| 11/23/2021 | 96266 | 11/19/21 CK RUN | MARTIAL ARTS | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$463.20 | WORLD ACADEMY OF MARTIAL ARTS |
| 11/23/2021 | 96267 | 11/19/21 CK RUN | CLASS SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$119.23 | HERMENITT, JULIE |
| 11/23/2021 | 96268 | 11/19/21 CK RUN | FIELD TRIP DEPOSIT | 11 | 14913 - PARTNERSHIP FIELD TRIPS | \$150.00 | MILLER, RACHEL |
| 11/23/2021 | 96269 | 11/19/21 CK RUN | ART SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$66.27 | SIMPSON, NECIA |
| 11/23/2021 | 96269 | 11/19/21 CK RUN | ART SUPPLIES | 11 | 14912 - PARTNERSHIP MISC. SUPPLY | \$118.83 | SIMPSON, NECIA |
| 11/23/2021 | 96270 | 11/19/21 CK RUN | ART SUPPLIES | 11 | 14921 - PARTNERSHIP FACILITY RENTAL | \$707.85 | RICHLAND AREA COMMUNITY CENTER |
| 11/23/2021 | 96271 | 11/19/21 CK RUN | SCIENCE/NATURE | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$178.50 | MSU EXTENSION BUSINESS OFFICE |
| 11/23/2021 | 96272 | 1XDF-D7LV-YKKY | DRUM UNIT REPLACEMENT | 11 | 14961 - BUS OFFICE SUPPLIES | \$48.89 | AMAZON CAPITAL SERVICES |
| 11/23/2021 | 96273 | 11/26/21 CK RUN | REIMB FOR CARDSTOCK | 11 | 78183 - ATH HS SUPPLIES | \$23.31 | ARNOLD, NOREEN |
| 11/23/2021 | 96274 | 445400 | DOT PHYSICAL EXAM LAWRENCE, RICKY | 11 | 16369 - TRANS PHYSICALS | \$58.00 | ASCENSION MICHIGAN EMPLOYER SOLUTIONS |
| 11/23/2021 | 96275 | 11/26/21 CK RUN | LUNCH IEP MEETING | 11 | 10660 - PD IEP SPEC ED | \$23.16 | AUSTIN, DEANNE |
| 11/23/2021 | 96276 | 18740 | MS BBB 11/9/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/23/2021 | 96276 | 18741 | MS BBB 11/10/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/23/2021 | 96276 | 18745 | MS BBB 11/16/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/23/2021 | 96276 | 18746 | MS BBB 11/18/21 | 11 | 78181 - ATH HS BUS MILEAGE | \$420.00 | B&W CHARTERS |
| 11/23/2021 | 96277 | 133811287 | 11/1-11/30/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$6,299.90 | COMCAST BUSINESS |
| 11/23/2021 | 96278 | 11/26/21 CK RUN | 11/10/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$100.00 | COOK, ROBERT |
| 11/23/2021 | 96279 | 11/26/21 CK RUN | LODGING | 11 | 10567 - SPEC ED SOC WK TRAV & WORKSH | \$298.08 | DEYOUNG-FOSTER, THERESA |
| 11/23/2021 | 96280 | 35576 | NOV '21 | 11 | 10538 - DNU SPEC ED TC LD TEACHER | \$85,477.25 | D&L INDUSTRIAL SERVICES |
| 11/23/2021 | 96280 | 35577 | NOV '21 | 11 | 10538 - DNU SPEC ED TC LD TEACHER | \$2,410.01 | D&L INDUSTRIAL SERVICES |
| 11/23/2021 | 96280 | 35583 | PATHWAY TO PRIDE AND TENNIS RESTROOMS | 11 | 10538 - DNU SPEC ED TC LD TEACHER | \$912.19 | D&L INDUSTRIAL SERVICES |
| 11/23/2021 | 96280 | 35582 | SUMMER CLEANING ADMIN/GATEWAY | 11 | 10538 - DNU SPEC ED TC LD TEACHER | \$974.85 | D&L INDUSTRIAL SERVICES |
| 11/23/2021 | 96281 | 1102217205 | SHOP | 11 | 16382 - TRANS MISC DEPT SUPPLIES | \$50.50 | DOMESTIC UNIFORM RENTAL |
| 11/23/2021 | 96282 | S104305836.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$156.67 | ETNA SUPPLY COMPANY |
| 11/23/2021 | 96283 | 11/26/21 CK RUN | EMPLOYEE CONTRIBUTIONS | 11 | 10238 - GF-GL FOUNDATION | \$296.00 | Gull Lake Community Schools Foundation |
| 11/23/2021 | 96284 | 2286041-0 | SUPPLIES | 11 | 11468 - VIRTUAL SCHOOL SUPPLY | \$14.78 | INTEGRITY BUSINESS SOLUTIONS |
| 11/23/2021 | 96284 | 2285416-0 | SUPPLIES | 11 | 11468 - VIRTUAL SCHOOL SUPPLY | \$8.49 | INTEGRITY BUSINESS SOLUTIONS |
| 11/23/2021 | 96285 | 11/26/21 CK RUN | ASSOC MEETING | 11 | 14563 - BOARD WORKSHOP & CONF | \$90.00 | KALAMAZOO COUNTY SCHOOL |
| 11/23/2021 | 96286 | 082937 | ILLUMINATE RENEWAL | 11 | 10370 - TECH CONTRACT SERV ALL OTHER | \$18,758.30 | KRESA |
| 11/23/2021 | 96286 | 40979 | ATTENDANCE SHEETS | 11 | 11888 - HS GUID SUPPLY | \$46.06 | KRESA |
| 11/23/2021 | 96286 | 41005 | ATTENDANCE SHEETS | 11 | 11888 - HS GUID SUPPLY | \$22.76 | KRESA |
| 11/23/2021 | 96287 | INV023515 | HVAC REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$267.50 | KNIGHT WATCH |
| 11/23/2021 | 96288 | 1315039 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$288.30 | KSS |
| 11/23/2021 | 96288 | 1330836-2 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$79.16 | KSS |

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| 11/23/2021 | 96288 | 1323215-3 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$79.16 | KSS |
| 11/23/2021 | 96288 | 1323229-3 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$39.58 | KSS |
| 11/23/2021 | 96288 | 1338282 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,928.72 | KSS |
| 11/23/2021 | 96288 | 1338265 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$1,397.07 | KSS |
| 11/23/2021 | 96288 | 1338271 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$3,172.02 | KSS |
| 11/23/2021 | 96288 | 1338277 | SUPPLIES | 11 | 15071 - CUSTODIAL SUPPLY | \$637.64 | KSS |
| 11/23/2021 | 96288 | 1315039 | REPAIR | 11 | 15072 - CUST REPAIR OF EQUIP | \$409.00 | KSS |
| 11/23/2021 | 96289 | 60009639 | COURSE AND MATERIALS | 11 | 11475 - VIRTUAL CONTRACT SERVICES | \$1,122.00 | LINCOLN LEARNING SOLUTIONS |
| 11/23/2021 | 96289 | 61002290 | COURSE CREDIT | 11 | 11475 - VIRTUAL CONTRACT SERVICES | -\$460.00 | LINCOLN LEARNING SOLUTIONS |
| 11/23/2021 | 96290 | 11/26/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$36.96 | LOVEQUIST, MAUREEN |
| 11/23/2021 | 96291 | 11/26/21 CK RUN | EMPLOYEE CONTRIBUTIONS NOV '21 | 11 | 10239 - GF-MEFSA-GROUP TERM LIFE INS | \$223.92 | MEA FINANCIAL SERVICES, INC. |
| 11/23/2021 | 96292 | 11/26/21 CK RUN | REMIT ID 912392928 HOWARD, BRENDAN | 11 | 10252 - GF-W/H MISC LIAB RE WAGES | \$242.07 | MISDU |
| 11/23/2021 | 96293 | 11/26/21 CK RUN | 11/10/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$100.00 | MARTINEZ, AMANDA |
| 11/23/2021 | 96294 | 11/26/21 CK RUN | MILEAGE REIMB | 11 | 11462 - ALT HS WKSHOP, CONF & MILGE | \$79.74 | MCQUEEN, LORI |
| 11/23/2021 | 96295 | S4950133.001 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$105.56 | MEDLER ELECTRIC CO |
| 11/23/2021 | 96295 | S4950133.003 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$278.82 | MEDLER ELECTRIC CO |
| 11/23/2021 | 96295 | S4950133.002 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$232.35 | MEDLER ELECTRIC CO |
| 11/23/2021 | 96295 | S4950133.004 | SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$81.33 | MEDLER ELECTRIC CO |
| 11/23/2021 | 96296 | 11/26/21 CK RUN | MILEAGE REIMB | 11 | 12063 - ELEM TRAVEL, LOCAL | \$63.84 | MILLER, JAYMIE |
| 11/23/2021 | 96297 | 186663403001 | SUPPLIES | 11 | 11783 - MS INSTRUC SUPPLY | \$25.84 | OFFICE DEPOT |
| 11/23/2021 | 96298 | 11/26/21 CK RUN | EWCP PRESENTATION | 11 | 27208 - TTL II PT A PD PURCH SERVE | \$1,376.00 | OPPORTUNITY THRIVE |
| 11/23/2021 | 96299 | 000304 | BUS SUPPLIED | 11 | 16361 - TRANS PROF & TECH | \$1,454.93 | PARCHMENT SCHOOL DIST. |
| 11/23/2021 | 96300 | 120569674 | TERMITE PREVENTION | 11 | 10208 - GF DUE TOTHE B&S FUND | \$8,195.00 | ROSE PEST SOLUTIONS |
| 11/23/2021 | 96301 | INV-9017481980 | ROOFING SERVICE | 11 | 15285 - RYAN BLDG IMPROVEMENTS | \$555.00 | SHERRIFF-GOSLIN CO |
| 11/23/2021 | 96301 | INV-9017481980 | ROOFING SERVICE | 11 | 15287 - MS BLDG IMPROVEMENTS | \$555.00 | SHERRIFF-GOSLIN CO |
| 11/23/2021 | 96302 | 64170 | U-CHANNEL POSTS | 11 | 15281 - BEDFORD BLDG IMPROVEMENT | \$405.00 | SIGN CENTER |
| 11/23/2021 | 96303 | BLR458013 | INSPECTIONS | 11 | 15074 - CUST/MAINT SERVICES | \$620.00 | STATE OF MICHIGAN |
| 11/23/2021 | 96304 | GL2122005 | FENCING | 11 | 11862 - HS INSTRUCT SERVICES | \$720.00 | TRI-BLADE FENCING ACADEMY |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 10268 - GF P/R DEDUCT CELL PMTS | \$30.00 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 10382 - TECH COVID SUPPLIES | \$29.80 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 11463 - VIRTUAL ADMIN CELL PHONE | \$30.51 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 14579 - GEN ADMIN CELL PHONE | \$101.28 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892333451 | 10/9-11/8/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$12,776.43 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364269 | 10/9-11/8/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$1,080.27 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892373122 | 10/9-11/8/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$41.10 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$22.82 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 15080 - MAINT CELLPHONE (NEXTEL) | \$185.60 | VERIZON WIRELESS |
| 11/23/2021 | 96305 | 9892364268 | 10/9-11/8/21 | 11 | 16280 - AACC CELLPHONE | \$99.14 | VERIZON WIRELESS |

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| 11/23/2021 | 96306 | 11/26/21 CK RUN | KITCHEN SUPPLIES | 11 | 11483 - ALT HS CLASS/INSTRUCT SUPPLY | \$23.35 | WALKER, LYNNETTE |
| 11/23/2021 | 96307 | 11/26/21 CK RUN | SUPPLIES | 11 | 11889 - HS INSTRUC SUPPLY LANG ARTS | \$75.00 | WOOD, SHEILA |
| 11/23/2021 | 96308 | 91607 | MAINT UNIFORMS | 11 | 15180 - MAINT UNIFORMS | \$918.00 | T-SHIRT PRINTING PLUS |
| 11/23/2021 | 96309 | 105262312 | REPAIR | 11 | 11871 - HS REPAIR/REPLACE EQUIP | \$79.70 | MEYER MUSIC |
| 11/23/2021 | 96309 | 105240271 | REPAIR | 11 | 11871 - HS REPAIR/REPLACE EQUIP | \$124.43 | MEYER MUSIC |
| 11/23/2021 | 96310 | Q140694 | PLAQUES | 11 | 78183 - ATH HS SUPPLIES | \$1,468.50 | PLAQUES & SUCH |
| 11/23/2021 | 96311 | 4519617 | SUPPLIES | 11 | 11789 - MS INSTR SUPPLY-ENGLISH | \$430.98 | SOPRIS LEARNING |
| 11/23/2021 | 96312 | 208128996021 | SUPPLIES | 11 | 11783 - MS INSTRUC SUPPLY | \$286.74 | SCHOOL SPECIALTY, LLC |
| 11/23/2021 | 96313 | K752276 | GOGUARDIAN ADMIN | 11 | 10381 - TECH COMP SOFTWARE/MAINT | \$20,152.00 | CDW-G |
| 11/23/2021 | 96314 | 11/26/21 CK RUN | PARK LOT STENCILING SUPPLIES | 11 | 15081 - MAINT SUPPLY | \$289.65 | BLACKBURN, RON |
| 11/23/2021 | 96315 | 11/26/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.31 | SMITH, BRITTON |
| 11/23/2021 | 96316 | 11/26/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$115.38 | KISER, BRITTANY |
| 11/23/2021 | 96317 | 11/26/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$134.62 | HAMPEL, ANNIE |
| 11/23/2021 | 96318 | 11/26/21 CK RUN | DEP CARE REIMB | 11 | 10264 - GF-W/H MED REIMBURSE & DEP C | \$192.31 | COPP, ASHLEY |
| 11/23/2021 | 96319 | 3492217022 | SUPPLIES | 11 | 11783 - MS INSTRUC SUPPLY | \$42.72 | STAPLES ADVANTAGE |
| 11/23/2021 | 96320 | 269660311011NOV '21 | OCT 20 - NOV 19, 2021 | 11 | 14680 - DISTRICT WIDE TELEPHONE | \$206.34 | AT&T |
| 11/23/2021 | 96321 | 11/26/21 CK RUN | REIMB PARTICIPATION FEE MS BBB | 11 | 77053 - MS ATH PARTICIPATION FEES | \$50.00 | BENNECKE, RACHELLE |
| 11/23/2021 | 96322 | 11/26/21 CK RUN | REIMB REG FEE INV FOUNDATION | 11 | 10119 - GF-REC. FROM PTO ETC. | \$325.00 | BOOT, CHAUNTELLE |
| 11/23/2021 | 96323 | 11/26/21 CK RUN | 11/17/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$100.00 | MARTINEZ, AMANDA |
| 11/23/2021 | 96324 | 11/26/21 CK RUN | QUIZ SUBSCRIPTION | 11 | 11793 - MS INSTR SUPPLY-MATH | \$60.00 | MEDENDORP, CHERI |
| 11/23/2021 | 96325 | 11/26/21 CK RUN | 10/13-11/12/21 | 11 | 15083 - CUST HEATING NATURAL GAS | \$458.00 | SEMCO ENERGY |
| 11/23/2021 | 96326 | 11/26/21 CK RUN | MUSIC | 11 | 16169 - COMM ED ENRICH PURCHASE SERV | \$292.00 | Shank, Rachel |
| 11/23/2021 | 96327 | 11/26/21 CK RUN | 11/11/21 | 11 | 10573 - 31N6 CONTRACTED THERAPIST | \$100.00 | TRIEU, ASHLEY |
| 11/23/2021 | 96328 | 11/26/21 CK RUN | MILEAGE REIMB | 11 | 13564 - CURR DEV TRAVEL/CONF ADMIN | \$461.44 | BORDNER, DREW |
| 11/23/2021 | 96329 | 11/26/21 CK RUN | SUBSCRIPTION REIMB | 11 | 11594 - RYAN INST SUPPLY-SPANISH | \$286.88 | DAWE-WEAVER, GINA |
| 11/29/2021 | 95504 | | VOID CK 95504 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$414.00 | BROOKS ARCHERY |
| 11/29/2021 | 95540 | | VOID CK 95540 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$300.00 | MONAHAN, ROBERT AARON |
| 11/29/2021 | 95555 | | VOID CK 95555 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$460.00 | SUZUKI MUSIC ACADEMY |
| 11/29/2021 | 96227 | | VOID CK 96227 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | -\$1,240.00 | HARRIS, PAULA |
| 11/29/2021 | 96330 | 11/26/21 CK RUN | REPLACES CK #96227 | 11 | 14911 - PARTNERSHIP INSTRUCT SERVICE | \$1,240.00 | HARRIS, PAULA |
| | | | | | Total for Fund 11: | \$779,035.23 | |
| | | | | | Gull Lake Community Schools Lunch Fund (25) Check Register | | |

| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor |
|------------|--------------|-----------------|--------------------------|------|--|---------------------|-------------------------------|
| 11/12/2021 | 5925 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$197.16 | AMSBURY, CAROL |
| 11/12/2021 | 5926 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$190.72 | DUGGAN, WENDY |
| 11/12/2021 | 5927 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$250.00 | GRIMES, TAMMY |
| 11/12/2021 | 5928 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$200.00 | HOPKINS, TAYLOR |
| 11/12/2021 | 5929 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$187.84 | ISLEY, MIYUKI |
| 11/12/2021 | 5930 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$250.00 | JOHNSON, LORI |
| 11/12/2021 | 5931 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$81.39 | NEWBURRY, SHELLEY |
| 11/12/2021 | 5932 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$200.00 | OLIS-GOEBEL, MARY |
| 11/12/2021 | 5933 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$250.00 | RAY, KIMBERLY |
| 11/12/2021 | 5934 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$200.00 | TOBIAS, TONYIA |
| 11/12/2021 | 5935 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$104.97 | WARNER, JULIA |
| 11/12/2021 | 5936 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$250.00 | WISSER, MARTINA |
| 11/12/2021 | 5937 | 11/12/21 CK RUN | UNIFORM REIMB | 25 | 55059 - CAFE UNIFORM REIMB | \$200.00 | FREY, REBEKAH |
| 11/12/2021 | 5938 | X094920122 | CONTRACTED PERSONNEL | 25 | 55065 - CAFE CONTRACTED MGMT LABOR E | \$6,944.81 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | CONTRACTED MGT FEE | 25 | 55066 - CAFE CONTRACT MGMT FEE | \$2,264.39 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | ADMIN/OVERHEAD | 25 | 55067 - CAFE CONTRACTED OH CHARGE | \$5,514.64 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | SUPPLIES | 25 | 55080 - CAFE SUPPLIES | \$9,887.45 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | FOOD EXPENSE | 25 | 55082 - CAFE FOOD EXPENSE | \$76,301.40 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | PURCHASE MILK | 25 | 55085 - CAFE MILK | \$7,961.35 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | TOTAL OTHER DIRECT COSTS | 25 | 55088 - CAFE OTHER EXPENSE | \$127.00 | CHARTWELLS |
| 11/12/2021 | 5938 | X094920122 | TAXES/ MISC. INSURANCE | 25 | 55089 - CAFE OTHER INSURANCES | \$1,175.21 | CHARTWELLS |
| | | | | | Total for Fund 25: | \$112,738.33 | |
| | | | | | Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor |
| 11/22/2021 | 4027 | 1029 | HARDWARE | 45 | 45721 - 2018 TECH KELLOGG EL | \$1,005.98 | PEOPLE DRIVEN TECHNOLOGY, INC |
| | | | | | Total for Fund 45: | \$1,005.98 | |
| | | | | | Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register | | |

| Check Date | Check Number | Invoice Number | Comment | F u n d | Account | Amount | Vendor |
|------------|--------------|-----------------|---|------------------|---|-------------|--------------------------------|
| 11/12/2021 | 6245 | 11/12/21 CK RUN | RE CABLE APP #3 LABOR | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$45,272.38 | UNIVERSAL CABLING SYSTEMS, INC |
| 11/12/2021 | 6245 | 11/12/21 CK RUN | RE CABLE APP #3 CO 1 ADDITIONAL CABLE | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$3,136.00 | UNIVERSAL CABLING SYSTEMS, INC |
| 11/12/2021 | 6245 | 11/12/21 CK RUN | RE CABLE APP #3 CO 1 TRADE VG FOR VE | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$14,080.00 | UNIVERSAL CABLING SYSTEMS, INC |
| 11/23/2021 | 6246 | AF28049465 | IPADS | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$5,880.00 | APPLE INC EDUCATION |
| 11/23/2021 | 6247 | 413078 | FINAL PAY | 47 | 47796 - 2018B&S EQUIP-RICHLAND EL | \$5,000.00 | CUSTER OFFICE EQUIPMENT |
| 11/23/2021 | 6248 | 0015643 | KE FFE OCT '21 | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$1,023.75 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 6248 | 0015642 | KE OCT '21 | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$10,749.99 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 6248 | 0015642 | RI OCT '21 | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$10,334.14 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 6248 | 0015643 | RI FFE OCT '21 | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$1,032.75 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 6248 | 0015642 | HS PAC OCT '21 | 47 | 47619 - 2018B&S PROF & TECH - HS | \$7,766.38 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 GEN REQ | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$27,887.25 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 TESTING & SURVEYING - DRIEENGA | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$2,464.25 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 GEN REQ | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$19,063.75 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 TESTING & SURVEYING - DRIEENGA | 47 | 47616 - 2018B&S PROF & TECH - RICHLAND EL | \$2,688.00 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 GEN REQ | 47 | 47619 - 2018B&S PROF & TECH - HS | \$23,274.08 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 TESTING - DRIEENGA | 47 | 47619 - 2018B&S PROF & TECH - HS | \$1,837.25 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 GEN TRADES - HAZELHOFF | 47 | 47705 - 2018B&S KELLOGG EL IMPROVE | \$11,477.17 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 GEN TRADES - D&D | 47 | 47709 - 2018B&S GENERAL - HS | \$98,507.92 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 ENTRANCES - DOUBLE O | 47 | 47709 - 2018B&S GENERAL - HS | \$26,381.71 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 FIRE - BRIGADE | 47 | 47709 - 2018B&S GENERAL - HS | \$21,063.24 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 CONCRETE - KENT | 47 | 47716 - 2018B&S CONCRETE - RICHLAND EL | \$2,578.50 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 MASONRY - BRACY & JAHR | 47 | 47725 - 2018B&S MASONRY - KE | \$26,617.50 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 MASONRY - LEIDAL | 47 | 47729 - 2018B&S MASONRY - HS | \$14,980.36 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 STRUCT STEEL - FCC | 47 | 47739 - 2018B&S STRUCT. STEEL - HS | \$13,856.76 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 GYPSUM - RITSEMA | 47 | 47769 - 2018B&S GYPSUM - HS | \$62,671.50 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 PAINTING - VORK | 47 | 47785 - 2018B&S PAINTING - KE | \$4,987.14 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 PAINTING - H&H | 47 | 47786 - 2018B&S PAINTING - RICHLAND EL | \$20,580.30 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 PAINTING - H&H | 47 | 47789 - 2018B&S PAINTING - HS | \$9,172.80 | MILLER-DAVIS COMPANY |

| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 PLAY EQUIP - MIRACLE MIDWEST | 47 | 47796 - 2018B&S EQUIP-RICHLAND EL | \$116,136.54 | MILLER-DAVIS COMPANY |
|-------------------|---------------------|-----------------------|---|-------------|--|---------------------|----------------------------------|
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 THEATRE EQUIP - BECK | 47 | 47799 - 2018B&S EQUIP - HS | \$68,545.09 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 MECHANICAL - MALL CITY | 47 | 47816 - 2018B&S MECHANICAL - RICHLAND | \$3,051.03 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000127-00016 | HS PAC APP#16 MECHANICAL | 47 | 47819 - 2018B&S MECHANICAL - HS | \$64,020.60 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 ELECTRICAL - UNION | 47 | 47825 - 2018B&S ELECTRICAL - KE | \$22,359.16 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 19-009074-00022 | KE APP #22 EARTHWORK - LOUNSBURY | 47 | 47835 - 2018B&S EARTHWORK - KE | \$28,678.50 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6249 | 20-000107-0021 | RE APP #21 EARTHWORK - H&K | 47 | 47836 - 2018B&S EARTHWORK-RICHLAND EL | \$1,573.06 | MILLER-DAVIS COMPANY |
| 11/23/2021 | 6250 | 6011821902807 | ENTERPRISE LICENSES | 47 | 47611 - 2018B&S PROF & TECH - GEN | \$3,332.50 | PRESIDIO |
| 11/23/2021 | 6250 | 6011821902632 | IP VIDEO DOOR W/RP10 | 47 | 47615 - 2018B&S PROF & TECH - KELLOGG EL | \$2,120.00 | PRESIDIO |
| 11/23/2021 | 6251 | 211020 | KNOX BOX | 47 | 47619 - 2018B&S PROF & TECH - HS | \$544.00 | RICHLAND TOWNSHIP |
| 11/29/2021 | 6252 | 1029 | REPLACES CK 4027 | 47 | 47705 - 2018B&S KELLOGG EL IMPROVE | \$1,005.98 | PEOPLE DRIVEN TECHNOLOGY, INC |
| | | | | | Total for Fund 47: | \$805,731.33 | |
| | | | | | Gull Lake Community Schools 2021B&S Check Register | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor |
| 11/23/2021 | 1012 | 0015644 | MS OCT '21 | 49 | 49618 - 2021B&S PROF & TECH - MS | \$7,850.00 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 1012 | 0015643 | MS FFE OCT '21 | 49 | 49618 - 2021B&S PROF & TECH - MS | \$1,633.85 | KINGSCOTT ASSOCIATES, INC. |
| 11/23/2021 | 1012 | 0015644 | HS OCT '21 | 49 | 49619 - 2021B&S PROF & TECH - HS | \$2,570.05 | KINGSCOTT ASSOCIATES, INC. |
| | | | | | Total for Fund 49: | \$12,053.90 | |
| | | | | | Gull Lake Community Schools Activity Fund (61) Check Register | | |
| Check Date | Check Number | Invoice Number | Comment | Fund | Account | Amount | Vendor |
| 11/12/2021 | 23786 | 11/12/21 CK RUN | REIMB VB EXPENSES | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$312.60 | BELZ, ERIC |
| 11/12/2021 | 23787 | 11/12/21 CK RUN | REIMB HOTEL | 61 | 68009 - ACT HS TOURN WRESTLING | \$143.19 | BOONE, AARON |
| 11/12/2021 | 23788 | 11/12/21 CK RUN | REIMB TENNIS BANQUET | 61 | 68007 - ACT HS TOURN BOYS TENNIS | \$60.27 | BROTT, BEN |
| 11/12/2021 | 23789 | 105015 | 21/22 MEMBERSHIP FEE | 61 | 61808 - ACTIVITY HS DECA FUND | \$34.00 | DECA |
| 11/12/2021 | 23789 | 105016 | 21/22 MEMBERSHIP FEE | 61 | 61808 - ACTIVITY HS DECA FUND | \$748.00 | DECA |
| 11/12/2021 | 23790 | 11/12/21 CK RUN | REIMB TEAM DINNER | 61 | 68018 - ACT HS TOURN GENERAL | \$134.06 | DOLFMAN, KATIE |
| 11/12/2021 | 23791 | IS10482770 | ANNUAL SCHOOL MEMBERSHIP | 61 | 61510 - ACTIVITY RYAN LEADER IN ME | \$7,000.00 | FRANKLIN COVEY CLIENT SALES, INC |
| 11/12/2021 | 23792 | 11/12/21 CK RUN | REIMB WINTER COACH'S MEETING | 61 | 68018 - ACT HS TOURN GENERAL | \$86.47 | FURLONG, KARYN |
| 11/12/2021 | 23793 | 3785 | BOYS SOCCER FAT HEADS | 61 | 68018 - ACT HS TOURN GENERAL | \$756.00 | GULL LAKE PRINTING |

| | | | | | | | |
|------------|--------------|-----------------|---|----|---------------------------------------|--------------------|--------------------------------|
| 11/12/2021 | 23794 | 11/12/21 CK RUN | REIMB SUPPLIES BAKE SALE | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$38.60 | HICKS, COLTON |
| 11/12/2021 | 23794 | 141181 | PLAQUE INSERTS | 61 | 68001 - ACT HS TOURN XCOUNTRY | \$16.00 | HICKS, COLTON |
| 11/12/2021 | 23795 | 11/12/21 CK RUN | MEALS REIMB | 61 | 61822 - ACTIVITY HS PRINCIPAL'S FUND | \$23.58 | LANKA, JOANNA |
| 11/12/2021 | 23796 | EVTQGBXHK | BALANCE ON YEARBOOKS | 61 | 61710 - ACTIVITY MS YEARBOOK | \$400.64 | LIFETOUCH NSS ACCTS RECEIVABLE |
| 11/12/2021 | 23797 | INV0003 | BOYS BB PRESEASON SCRIMMAGE | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$300.00 | BALL GAME SPORTING EVENTS LLC |
| 11/12/2021 | 23798 | 20244 | BACKPACKS | 61 | 68012 - ACT HS TOURN GIRLS BBALL | \$176.00 | MID-LAKES SCREEN PRINTING |
| 11/12/2021 | 23798 | 20240 | BACKPACKS | 61 | 68012 - ACT HS TOURN GIRLS BBALL | \$704.00 | MID-LAKES SCREEN PRINTING |
| 11/12/2021 | 23799 | 91605 | STUDENT SENATE SHIRTS | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$300.00 | T-SHIRT PRINTING PLUS |
| 11/12/2021 | 23799 | 91602 | SUPPLIES | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$1,168.96 | T-SHIRT PRINTING PLUS |
| 11/12/2021 | 23800 | 11/12/21 CK RUN | GIFT CARDS FOR SPIRIT DAYS | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$159.00 | WALTERS, REGGIE |
| 11/12/2021 | 23801 | 29052 | MARCHING BAND GLOVES | 61 | 61728 - ACT HS BAND FEES/DONATIONS | \$103.00 | OREFICE, LTD. |
| 11/12/2021 | 23802 | 355543 | PORTABLE RADIO | 61 | 61010 - ACTIVITY ADMIN SAFETY PROGRAM | \$3,467.66 | ROE-COMM |
| 11/12/2021 | 23803 | 91606 | HATS AND JACKETS | 61 | 68006 - ACT HS TOURN BOYS SOCCER | \$384.00 | T-SHIRT PRINTING PLUS |
| 11/12/2021 | 23804 | 11/12/21 CK RUN | GIFT CARDS | 61 | 61888 - ACTIVITY GATEWAY ACADEMY | \$80.00 | WALKER, LYNNETTE |
| 11/12/2021 | 23805 | 297426REV1 | WREATHS & HANGERS | 61 | 61529 - ACTY 2022 RYAN 5TH GRADE TRIP | \$13,108.80 | WAHMHOFF FARMS |
| 11/23/2021 | 23806 | 11/26/21 CK RUN | COOKIES/CUPCAKES SIGNING DAY | 61 | 68001 - ACT HS TOURN XCOUNTRY | \$13.47 | ARNOLD, NOREEN |
| 11/23/2021 | 23807 | 141181 | PLAQUE INSERTS | 61 | 68001 - ACT HS TOURN XCOUNTRY | \$16.00 | DR HOOKS |
| 11/23/2021 | 23808 | 11/26/21 CK RUN | FOOTBALL FILMING STIPEND | 61 | 68004 - ACT HS TOURN FOOTBALL | \$250.00 | JUNG, GREGORY |
| 11/23/2021 | 23809 | 11/26/21 CK RUN | FOOTBALL FILMING STIPEND | 61 | 68004 - ACT HS TOURN FOOTBALL | \$160.00 | KISSINGER, NICKLAS |
| 11/23/2021 | 23810 | 20337 | COACH'S JACKETS | 61 | 68001 - ACT HS TOURN XCOUNTRY | \$375.00 | MID-LAKES SCREEN PRINTING |
| 11/23/2021 | 23810 | 20367 | INVITATIONAL T-SHIRTS | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$441.00 | MID-LAKES SCREEN PRINTING |
| 11/23/2021 | 23810 | 20336 | COACH'S GEAR | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$112.00 | MID-LAKES SCREEN PRINTING |
| 11/23/2021 | 23810 | 20396 | EMBROIDERY ON PROMO ITEMS | 61 | 68018 - ACT HS TOURN GENERAL | \$303.00 | MID-LAKES SCREEN PRINTING |
| 11/23/2021 | 23811 | 91810 | BALL RACK | 61 | 68003 - ACT HS TOURN BOYS BASKETBALL | \$160.00 | T-SHIRT PRINTING PLUS |
| 11/23/2021 | 23812 | 11/26/21 CK RUN | REIMB PAY TO PLAY MODEL UN | 61 | 61826 - ACTIVITY HS MODEL UN | \$70.00 | TYMCHUK, DMYTRO |
| 11/23/2021 | 23813 | 398894 | VB PARENT NIGHT FLOWERS | 61 | 68017 - ACT HS TOURN VOLLEBALL | \$291.99 | VANDERSALM'S FLOWER SHOP |
| 11/23/2021 | 23814 | 11/26/21 CK RUN | CHRISTMAS ITEMS FOR STUDENTS | 61 | 61888 - ACTIVITY GATEWAY ACADEMY | \$228.66 | WALKER, LYNNETTE |
| 11/23/2021 | 23814 | 11/26/21 CK RUN | REIMB FOR STUDENT BILLS TO REMAIN IN SCHOOL | 61 | 61888 - ACTIVITY GATEWAY ACADEMY | \$250.00 | WALKER, LYNNETTE |
| 11/23/2021 | 23815 | 11/26/21 CK RUN | REIMB MARCH BAND/BAND CAMP SUPPLIES | 61 | 61728 - ACT HS BAND FEES/DONATIONS | \$1,311.95 | GALBREATH, MARIO & KAREN |
| 11/23/2021 | 23816 | 11/26/21 CK RUN | REIMB NOV LUNCH & LEARN | 61 | 61816 - ACTIVITY HS LIBRARY FUND | \$170.00 | GOEBEL, GAIL |
| 11/23/2021 | 23817 | 11/26/21 CK RUN | REIMB COLOR GUARD SUPPLIES | 61 | 61728 - ACT HS BAND FEES/DONATIONS | \$13.96 | RUSHFORD, OWEN |
| 11/23/2021 | 23818 | 11/26/21 CK RUN | REIMB MARCH BAND SUPPLIES | 61 | 61728 - ACT HS BAND FEES/DONATIONS | \$1,883.51 | STARK, JAMES |
| 11/23/2021 | 23819 | 11/26/21 CK RUN | GIFT CARDS SPIRIT DAYS | 61 | 61827 - ACTIVITY HS STUDENT SENATE | \$160.00 | WALTERS, REGGIE |
| | | | | | Total for Fund 61: | \$35,915.37 | |