

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/01/2021	96331	12/1/21	APPLICATION FOR NOTARY	11	14580 - SUPT MISC	\$10.00	STATE OF MICHIGAN
12/08/2021	96386	12/10/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$29.14	MSU EXTENSION BUSINESS OFFICE
12/08/2021	96386	12/10/21 CK RUN	REIMB FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$65.00	MSU EXTENSION BUSINESS OFFICE
12/10/2021	96332	12/10/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$330.00	ALL THAT ATHLETICS
12/10/2021	96333	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BEASON, LORI
12/10/2021	96334	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	BOLTHOUSE, HOLLY
12/10/2021	96335	12/10/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,007.25	BRANCH GYMNASTICS & PHYSICAL
12/10/2021	96336	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BROOKS, ANN
12/10/2021	96337	12/10/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BROOKS ARCHERY INC
12/10/2021	96338	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	BURGHART MUSIC STUDIO
12/10/2021	96339	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BUTLER, JAMES
12/10/2021	96340	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY
12/10/2021	96341	12/10/21 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$105.00	CHOPPIN CO
12/10/2021	96342	12/10/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$105.00	CITY OF MARSHALL
12/10/2021	96343	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	Cleland, Sara A
12/10/2021	96344	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
12/10/2021	96345	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COMMUNITY MUSIC SCHOOL
12/10/2021	96346	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
12/10/2021	96347	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	CUFFMAN, TIMOTHY
12/10/2021	96348	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DICKERSON MUSIC COMPANY
12/10/2021	96349	12/10/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$780.00	EASTEND STUDIO & GALLERY
12/10/2021	96350	12/10/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,580.00	EASTFORK RANCH LTD
12/10/2021	96351	12/10/21 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,976.80	EXIT 85 VENTURES
12/10/2021	96352	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	FREEBURN, PAUL
12/10/2021	96353	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	GRUBBS, LESLIE

12/10/2021	96354	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$260.00	HALE, JEFFREY AUSTIN
12/10/2021	96355	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$620.00	HARRIS, PAULA
12/10/2021	96356	12/10/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	HENES, EVERETT
12/10/2021	96357	12/10/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	Kirkwood, Jeffrey A.
12/10/2021	96358	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
12/10/2021	96359	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	MELDRUM-ROY, PIPER
12/10/2021	96360	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	MONAHAN, ROBERT AARON
12/10/2021	96361	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	MORE, KIMBERLY
12/10/2021	96362	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	Oexler, Rebecca
12/10/2021	96363	12/10/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$218.00	RICHLAND LANES
12/10/2021	96364	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	ROSE, CYNTHIA
12/10/2021	96365	12/10/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	RUSSELL, BARBARA
12/10/2021	96366	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RYSKAMP, THOMAS
12/10/2021	96367	12/10/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$679.36	SABUMNIM MARTIAL ACADEMY LLC
12/10/2021	96368	12/10/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$126.00	SEA OTTER SWIMMING SCHOOL
12/10/2021	96369	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	Shank, Rachel
12/10/2021	96370	12/10/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,349.00	SHERMAN LAKE YMCA
12/10/2021	96371	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	SIMMONS PIANO STUDIO
12/10/2021	96372	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	SNYDER, JOEL
12/10/2021	96373	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	STARK, ALEXIS
12/10/2021	96374	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,680.00	SUZUKI MUSIC ACADEMY
12/10/2021	96375	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SWARTHOUT, EDWARD
12/10/2021	96376	12/10/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$216.00	TENBROEK, RUTH
12/10/2021	96377	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	THORNAPPLE ARTS COUNCIL
12/10/2021	96378	12/10/21 CK RUN	DANCE/GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$646.25	TRACI PHELPS STUDIOS
12/10/2021	96379	12/10/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$697.30	TRI-BLADE FENCING ACADEMY
12/10/2021	96380	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$920.00	WALKER, WILLIAM
12/10/2021	96381	12/10/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,750.00	WEBBER, DENISE

12/10/2021	96382	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$817.00	WMHFA
12/10/2021	96383	12/10/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$217.00	WILLIAMS, STEPHEN
12/10/2021	96384	12/10/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$231.60	WORLD ACADEMY OF MARTIAL ARTS
12/10/2021	96385	12/10/21 CK RUN	REIMB FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$58.25	BROOKS, ANN
12/10/2021	96387	604680	LEASE PAY 11/26 - 12/25/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$410.40	ADVANCED IMAGING SOLUTIONS
12/10/2021	96387	604681	LEASE PAY 11/7 - 12/6/21	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$2,810.55	ADVANCED IMAGING SOLUTIONS
12/10/2021	96388	26962948711 NOV'21	OCT 29 - NOV 28, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$226.03	AT&T
12/10/2021	96389	12/10/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$94.78	BOERMAN, JACK
12/10/2021	96390	12/10/21 CK RUN	12/1/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
12/10/2021	96391	12/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
12/10/2021	96392	6196510	FUEL	11	16391 - TRANS GAS ONLY	\$1,892.22	CRYSTAL FLASH
12/10/2021	96392	6196500	FUEL	11	16391 - TRANS GAS ONLY	\$1,782.10	CRYSTAL FLASH
12/10/2021	96392	6216990	FUEL	11	16391 - TRANS GAS ONLY	\$1,177.34	CRYSTAL FLASH
12/10/2021	96392	6216980	FUEL	11	16391 - TRANS GAS ONLY	\$970.45	CRYSTAL FLASH
12/10/2021	96392	6244420	FUEL	11	16391 - TRANS GAS ONLY	\$1,664.06	CRYSTAL FLASH
12/10/2021	96392	6244430	FUEL	11	16391 - TRANS GAS ONLY	\$1,971.90	CRYSTAL FLASH
12/10/2021	96392	6265980	FUEL	11	16391 - TRANS GAS ONLY	\$848.72	CRYSTAL FLASH
12/10/2021	96392	6265990	FUEL	11	16391 - TRANS GAS ONLY	\$1,250.97	CRYSTAL FLASH
12/10/2021	96392	6299480	FUEL	11	16391 - TRANS GAS ONLY	\$1,126.41	CRYSTAL FLASH
12/10/2021	96392	6299490	FUEL	11	16391 - TRANS GAS ONLY	\$1,826.10	CRYSTAL FLASH
12/10/2021	96393	10175897	12/1-12/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,612.92	CTS TELECOM
12/10/2021	96394	1116217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
12/10/2021	96395	12/10/21 CK RUN	SUPPLIES	11	24680 - GSRP 32D INSTR SUPPLY	\$19.64	EVERTS, ASHLEY
12/10/2021	96396	12/10/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$61.99	FULAYTER, JENNIFER
12/10/2021	96397	12/10/21 CK RUN	REIMB FINGERPRINTING	11	16064 - HR PURCH SERV/HIRING	\$70.00	FREED, MOLLY
12/10/2021	96398	12/10/21 CK RUN	0620450 MILLER, MICAH 1434 GULL LAKE F21	11	16760 - STDT TUITION PD TO COLLEGES	\$685.00	GRAND RAPIDS COMMUNITY
12/10/2021	96399	12/10/21 CK RUN	MSBOA FEE REIMB	11	11190 - BED INSTRUC SUPPLY - KDGN	\$300.00	GULL LAKE BAND PARENTS
12/10/2021	96400	12/10/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$296.00	Gull Lake Community Schools Foundation
12/10/2021	96401	12/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE
12/10/2021	96402	1096999	DIPLOMA COVERS	11	11873 - HS GRADUATION COSTS	\$1,806.12	HERFF JONES
12/10/2021	96403	12/10/21 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	HILL, DANIEL
12/10/2021	96404	12/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$40.32	HOWARD, LEAH
12/10/2021	96405	23-0000431	3RD QT 2021 POLICE CONTRACT	11	14586 - SUPT MISC CONTRACTED	\$13,401.57	KALAMAZOO COUNTY SHERIFFS
12/10/2021	96406	12/10/21 CK RUN	'21 BOND PREMIUM ON TAXES	11	14697 - GENL ADMIN TAXES ABATED/WRIT	\$962.81	KALAMAZOO COUNTY TREASURER
12/10/2021	96407	083929	POWERSCHOOL MIGRATION FEES	11	16764 - FEES TO KRESA	\$20,000.00	KRESA

12/10/2021	96408	12/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
12/10/2021	96409	12/10/21 CK RUN	QUIZZ SUBSCRIPTION	11	11793 - MS INSTR SUPPLY-MATH	\$72.00	KUIPER, AMY
12/10/2021	96410	12/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$923.08	KWIATKOWSKI, DIANA
12/10/2021	96411	12/10/21 CK RUN	CDL RENEWAL	11	16360 - TRANS CDL LICENSE	\$70.00	LEWIS, TAMERA
12/10/2021	96412	2112-C102117	DEC COBRA SEP-DEC '21	11	10229 - GF COBRA RELATED PAYMENTS	\$451.88	MESSA DEPARTMENT #217901
12/10/2021	96412	2112-C102121	RABE COBRA DEC '21	11	10229 - GF COBRA RELATED PAYMENTS	\$1,400.18	MESSA DEPARTMENT #217901
12/10/2021	96412	2112-0100777	DEC '21	11	10242 - GF-W/H MESSA INSURANCE	\$380,268.55	MESSA DEPARTMENT #217901
12/10/2021	96413	12/10/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
12/10/2021	96414	X105014087	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$2,254.47	MIDWEST TRANSIT EQUIPMENT
12/10/2021	96414	X105014284:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$966.23	MIDWEST TRANSIT EQUIPMENT
12/10/2021	96414	X105014087:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$330.00	MIDWEST TRANSIT EQUIPMENT
12/10/2021	96414	X105014322:01	#4	11	16371 - TRANS REPAIR OF EQUIP	\$705.65	MIDWEST TRANSIT EQUIPMENT
12/10/2021	96415	19	COACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$11,000.00	OPPORTUNITY THRIVE
12/10/2021	96416	16502188	WIAT-4 GLOBAL SUBSCRIPTION	11	10588 - SPEC ED TC-LD INSTRUC SUPPLY	\$135.00	NCS PEARSON
12/10/2021	96417	N9164999	LEASE PAY 1/3-4/2/22	11	14665 - GENL ADMIN POSTAGE	\$607.41	QUADIENT LEASING USA, INC.
12/10/2021	96418	12/10/21 CK RUN	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$71.68	RAY, MOLLY
12/10/2021	96419	22041	FALL CRYSTALS	11	78183 - ATH HS SUPPLIES	\$240.00	RECOGNITION INC
12/10/2021	96420	12/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$70.56	Schut, Jason
12/10/2021	96421	12/10/21 CK RUN	MILEAGE REIMB	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$22.40	SCHWAB, GRETCHEN
12/10/2021	96422	12/10/21 CK RUN	21/22 WC Q3	11	14658 - GENL ADMIN WORKERS COMP	\$8,983.00	SEG
12/10/2021	96423	12/10/21 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$146.00	Shank, Rachel
12/10/2021	96424	71124	CHILD MASKS	11	13783 - NURSE COVID SUPPLIES	\$5,508.34	SINGLE SOURCE PROCUREMENT LLC
12/10/2021	96425	12/10/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
12/10/2021	96426	12/10/21 CK RUN	CONFERENCE EXPENSES	11	13562 - CURR DEV WORKSHOP & CONF	\$164.86	SOULE, KATIE
12/10/2021	96427	12/10/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$89.60	STANTON, JODEE
12/10/2021	96428	036701	12/1-12/31/21	11	15182 - MAINT WASTE DISPOSAL	\$1,955.50	BEST WAY DISPOSAL
12/10/2021	96429	59488	ANNUAL SPRINKLER INSPECTION	11	15074 - CUST/MAINT SERVICES	\$1,352.40	BL HARROUN & SON
12/10/2021	96430	92431TK	12/1-12/31/21	11	15074 - CUST/MAINT SERVICES	\$11.03	CANNEY'S WATER CONDITIONING
12/10/2021	96430	1006696	12/1-12/31/21	11	15074 - CUST/MAINT SERVICES	\$121.80	CANNEY'S WATER CONDITIONING
12/10/2021	96430	1006697	12/1-12/31/21	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
12/10/2021	96430	1006693	12/1-12/31/21	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
12/10/2021	96430	91385TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$15.75	CANNEY'S WATER CONDITIONING
12/10/2021	96430	91396TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$10.25	CANNEY'S WATER CONDITIONING
12/10/2021	96430	91372TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$29.00	CANNEY'S WATER CONDITIONING
12/10/2021	96430	92410TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$16.50	CANNEY'S WATER CONDITIONING

12/10/2021	96430	91314TK	SALT DELIVERY	11	15074 - CUST/MAINT SERVICES	\$237.91	CANNEY'S WATER CONDITIONING
12/10/2021	96430	91385TK	WATER DELIVERY	11	15074 - CUST/MAINT SERVICES	\$22.75	CANNEY'S WATER CONDITIONING
12/10/2021	96431	16813	TEMP CONTROL WORK	11	15074 - CUST/MAINT SERVICES	\$882.00	CONTROLNET
12/10/2021	96432	6242890	FUEL	11	16883 - MAINT FUEL	\$763.46	CRYSTAL FLASH
12/10/2021	96433	178869NOV'21	ONLINE PAYMENT FEE	11	14092 - GEN BANK FEES AND SUPPLIES	\$0.85	KALAMAZOO CITY TREASURER
12/10/2021	96433	178869NOV'21	10/20-11/18/21	11	15084 - CUST SEWER & WATER	\$47.58	KALAMAZOO CITY TREASURER
12/10/2021	96433	48772NOV'21	10/20-11/18/21	11	15084 - CUST SEWER & WATER	\$317.98	KALAMAZOO CITY TREASURER
12/10/2021	96433	1161452NOV'21	10/27-11/23/21	11	15084 - CUST SEWER & WATER	\$335.95	KALAMAZOO CITY TREASURER
12/10/2021	96433	48771NOV'21	10/20-11/18/21	11	15084 - CUST SEWER & WATER	\$260.52	KALAMAZOO CITY TREASURER
12/10/2021	96433	48770NOV'21	10/27-11/23/21	11	15084 - CUST SEWER & WATER	\$214.87	KALAMAZOO CITY TREASURER
12/10/2021	96434	20545661555	10/27-11/28/21	11	15082 - CUST ELECTRICITY	\$1,089.77	CONSUMERS ENERGY
12/10/2021	96434	207146477215	10/26-11/23/21	11	15082 - CUST ELECTRICITY	\$12,978.00	CONSUMERS ENERGY
12/10/2021	96434	207146477216	10/26-11/23/21	11	15082 - CUST ELECTRICITY	\$25,720.73	CONSUMERS ENERGY
12/10/2021	96434	207146477234	10/28-11/29/21	11	15082 - CUST ELECTRICITY	\$841.55	CONSUMERS ENERGY
12/10/2021	96434	203320904145	10/26-11/23/21	11	15082 - CUST ELECTRICITY	\$5,164.84	CONSUMERS ENERGY
12/10/2021	96434	204922747861	10/28-11/29/21	11	15083 - CUST HEATING NATURAL GAS	\$1,400.42	CONSUMERS ENERGY
12/10/2021	96434	207146475397	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$5,002.88	CONSUMERS ENERGY
12/10/2021	96434	202786938913	10/29-11/25/21	11	15083 - CUST HEATING NATURAL GAS	\$15.00	CONSUMERS ENERGY
12/10/2021	96434	207146475320	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$1,874.66	CONSUMERS ENERGY
12/10/2021	96434	207146475321	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$3,768.84	CONSUMERS ENERGY
12/10/2021	96434	207146475501	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$1,058.45	CONSUMERS ENERGY
12/10/2021	96434	206791210582	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$1,094.96	CONSUMERS ENERGY
12/10/2021	96434	205723629837	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$291.34	CONSUMERS ENERGY
12/10/2021	96434	205456661030	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$77.37	CONSUMERS ENERGY
12/10/2021	96434	20545661555	10/27-11/28/21	11	15083 - CUST HEATING NATURAL GAS	\$84.56	CONSUMERS ENERGY
12/10/2021	96435	A809416	ALARM SYSTEM MONITORING 1/1 - 3/31/22	11	15074 - CUST/MAINT SERVICES	\$735.54	EPS
12/10/2021	96435	A809415	ALARM SYSTEM MONITORING 1/1 - 3/31/22	11	15074 - CUST/MAINT SERVICES	\$1,539.99	EPS
12/10/2021	96435	A809414	ALARM SYSTEM MONITORING 1/1 - 3/31/22	11	15074 - CUST/MAINT SERVICES	\$725.79	EPS
12/10/2021	96436	S104312188.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$312.62	ETNA SUPPLY COMPANY
12/10/2021	96436	S104312645.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$163.88	ETNA SUPPLY COMPANY
12/10/2021	96436	S104326392.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$189.36	ETNA SUPPLY COMPANY
12/10/2021	96437	9141223074	SUPPLIES	11	15081 - MAINT SUPPLY	\$162.60	GRAINGER
12/10/2021	96438	1338650	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$300.00	KSS
12/10/2021	96438	1340770	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,788.98	KSS
12/10/2021	96438	1338284-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$129.16	KSS
12/10/2021	96438	1341932	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$38.25	KSS
12/10/2021	96438	1338265-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$76.60	KSS
12/10/2021	96438	1326936-2	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$46.13	KSS

12/10/2021	96438	1341457	SUPPLIES COVID	11	15078 - ESSER II CLEANING SUPPLIES	\$606.75	KSS
12/10/2021	96439	S4954891.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$31.84	MEDLER ELECTRIC CO
12/10/2021	96439	S4956909.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$214.12	MEDLER ELECTRIC CO
12/10/2021	96440	305288839	RAMP FOR VINYL SHED	11	15285 - RYAN BLDG IMPROVEMENTS	\$200.00	MEYER WOOD PRODUCTS
12/10/2021	96441	0125468-IN	SUPPLIES	11	15081 - MAINT SUPPLY	\$852.68	MIDWEST ELECTRIC MOTORS
12/10/2021	96441	0125482-IN	SUPPLIES	11	15081 - MAINT SUPPLY	\$486.72	MIDWEST ELECTRIC MOTORS
12/10/2021	96442	21720	BOILER SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$7,516.09	POWER ENGINEERING
12/10/2021	96443	2111-330601	SUPPLIES	11	15081 - MAINT SUPPLY	\$576.46	RICHLAND HARDWARE
12/10/2021	96444	193892C	11/1-11/30/21	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
12/10/2021	96445	349051	SERVICE CALL	11	15074 - CUST/MAINT SERVICES	\$480.95	DALE W HUBBARD, INC
12/10/2021	96446	695507	SUPPLIES	11	15081 - MAINT SUPPLY	\$730.00	SA MORMAN & CO.
12/10/2021	96447	12/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$47.04	STEELE, RICK
12/10/2021	96448	880478	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$363.27	STEENSMA LAWN & EQUIPMENT
12/10/2021	96448	880481	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$627.50	STEENSMA LAWN & EQUIPMENT
12/10/2021	96449	12/10/21 CK RUN	FOOD LAB REIMB	11	11877 - HS INSTRUC SUPPLY LIFE MGMT	\$436.12	Stislicki, Nicole
12/10/2021	96450	12/10/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$58.24	STONER, BOBBI JO
12/10/2021	96451	269-671-4724 DEC'21	12/1-12/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$50.79	TDS TELECOM
12/10/2021	96452	273854	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$9,532.98	THRUN LAW FIRM, P.C.
12/10/2021	96453	GL2122006	FENCING	11	11862 - HS INSTRUCT SERVICES	\$720.00	TRI-BLADE FENCING ACADEMY
12/10/2021	96454	21537	NOV '21 SNOW PLOWING MONTHLY SERVICE	11	15074 - CUST/MAINT SERVICES	\$7,800.00	TURF WORKS
12/10/2021	96455	7530041599	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$383.80	TREDROC TIRE SERVICES LLC
12/10/2021	96456	04202110	TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	US2, INC
12/10/2021	96457	2111-146218	SUPPLIES	11	15081 - MAINT SUPPLY	\$955.04	UNITED STATES LUMBER CO
12/10/2021	96458	12/10/21 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$650.17	VINCENT, JORDAN
12/10/2021	96459	2135-4	BASEBALL/SOFTBALL CONTRUCTION ADMIN	11	10208 - GF DUE TOTHE B&S FUND	\$750.00	VIRIDIS DESIGN GROUP
12/10/2021	96460	12/10/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$137.90	WEISS, JENNIFER
12/10/2021	96461	35009	PROGRAM RENEWAL	11	27208 - TTL II PT A PD PURCH SERVE	\$99.00	WHYTRY
12/10/2021	96462	2618389	SUPPLIES	11	11896 - HS INSTRUC SUPPLY SCIENCE	\$32.50	FLINN SCIENTIFIC
12/10/2021	96463	IVT21861	SUBSCRIPTION RENEWAL	11	13687 - CURR DEV MS	\$75.00	SATARII, INC
12/10/2021	96464	20745563	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	\$371.65	QUILL CORPORATION
12/10/2021	96465	2031440	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$459.00	COMMITTEE FOR CHILDREN
12/10/2021	96466	22SL0444	SUPPLIES	11	13672 - CURR DEV KELLOGG	\$383.98	BATTLE CREEK AREA
12/10/2021	96466	22SL0444	SUPPLIES	11	13673 - CURR DEV RICHLAND	\$573.98	BATTLE CREEK AREA
12/10/2021	96466	22SL0444	SUPPLIES	11	13685 - CURR DEV T RYAN	\$543.99	BATTLE CREEK AREA
12/10/2021	96467	208129065024	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	\$33.99	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208129083655	SUPPLIES	11	11589 - RYAN INSTRUC SUPPLY-MATH	\$43.05	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208129065024	SUPPLIES	11	11596 - RYAN INSTRUC SUPPLY - ART	\$1.26	SCHOOL SPECIALTY, LLC

12/10/2021	96467	208129065496	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	\$124.12	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208129083780	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$8.26	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208129111729	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$46.57	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208129111558	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$46.57	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208128798219	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$13.72	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208128756417	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$5.40	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208128680921	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$10.50	SCHOOL SPECIALTY, LLC
12/10/2021	96467	208128677380	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$5.40	SCHOOL SPECIALTY, LLC
12/10/2021	96467	308103864853	SUPPLIES	11	11889 - HS INSTRUC SUPPLY LANG ARTS	\$151.53	SCHOOL SPECIALTY, LLC
12/10/2021	96467	308103864851	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$1,462.01	SCHOOL SPECIALTY, LLC
12/10/2021	96468	21-2-0262	7/1-9/30/21 ENROLLMENTS REPORTED	11	11475 - VIRTUAL CONTRACT SERVICES	\$6,000.00	EDYNAMIC LEARNING
12/10/2021	96469	12/10/21 CK RUN	12/2/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$250.00	TRIEU, ASHLEY
12/10/2021	96470	12/10/21 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$56.98	WALKER, LYNNETTE
12/10/2021	96471	12/10/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$49.84	MCQUEEN, LORI
12/10/2021	96472	18747	MS BBB 11/22/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/10/2021	96472	18748	MS BBB 11/30/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/10/2021	96473	X103086191:02	#18	11	16371 - TRANS REPAIR OF EQUIP	\$64.02	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103086191:01	#16,15,56,18	11	16371 - TRANS REPAIR OF EQUIP	\$1,356.27	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103086321:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$259.50	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103086366:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$102.20	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103086347:01	#3	11	16371 - TRANS REPAIR OF EQUIP	\$443.79	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103086450:01	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$231.15	WEST MICHIGAN INTERNATIONAL
12/10/2021	96473	X103085704:01	CREDIT	11	16371 - TRANS REPAIR OF EQUIP	-\$70.00	WEST MICHIGAN INTERNATIONAL
12/14/2021	87289		VOID CK #87289	11	11462 - ALT HS WKSHOP, CONF & MILGE	-\$19.49	SCHWAB, GRETCHEN
12/14/2021	88396		VOID CK #88396	11	16759 - DUAL ENROLL SUPPLY	-\$129.15	Sellers, Jesse
12/14/2021	90532		VOID CK #90532	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$40.00	RUNYON, MARQUITA RENEE
12/14/2021	91804		VOID CK#91804	11	16759 - DUAL ENROLL SUPPLY	-\$51.62	HAVILAR, JONAH
12/14/2021	91812		VOID CK#90812	11	16759 - DUAL ENROLL SUPPLY	-\$34.97	HAVILAR, JONAH
12/14/2021	92645		VOID CK #92645	11	11292 - KELL INSTRUC SUPPLY - 2ND	-\$34.24	KIMBLE, HEIDI
12/14/2021	92862		VOID CK #92862	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$560.00	MODEL FARM STABLES
12/14/2021	93161		VOID CK #93161	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$548.00	SUZUKI MUSIC ACADEMY
12/14/2021	93203		VOID CK #93203	11	16371 - TRANS REPAIR OF EQUIP	\$29.38	WEST MICHIGAN INTERNATIONAL
12/14/2021	93302		VOID CK #93302 LOST CK DONATED	11	14609 - MISC REVENUE	-\$125.00	KEENE, SUSANNE & EDWARD
12/14/2021	93331		VOID CK #93331	11	24680 - GSRP 32D INSTR SUPPLY	-\$4.64	EVERTS, ASHLEY

12/14/2021	93546		VOID CK #93546	11	16759 - DUAL ENROLL SUPPLY	-\$56.53	TEMPLE, NATHAN
12/14/2021	93678		VOID CK #93678	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$568.00	SUZUKI MUSIC ACADEMY
12/14/2021	94348		VOID CK#94348	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$560.00	SNYDER, JOEL
12/14/2021	94478		VOID CK#94478	11	14911 - PARTNERSHIP INSTRUCT SERVICE	-\$2,340.00	CLIMB KALAMAZOO
12/14/2021	94681		VOID CK#94681	11	12063 - ELEM TRAVEL, LOCAL	-\$53.76	MILLER, JAYMIE
12/14/2021	95379		VOID CK #93579 LOST CK DONATED	11	14609 - MISC REVENUE	-\$2.60	KISSINGER, KEN
12/22/2021	96474	12/22/21 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,583.00	360 DANCE COMPANY
12/22/2021	96475	12/22/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$660.00	ALL THAT ATHLETICS
12/22/2021	96476	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	BEASON, LORI
12/22/2021	96477	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY
12/22/2021	96478	12/22/21 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,014.50	BRANCH GYMNASTICS & PHYSICAL
12/22/2021	96479	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	BROOKS, ANN
12/22/2021	96480	12/22/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	BROOKS ARCHERY INC
12/22/2021	96481	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	BURGHART MUSIC STUDIO
12/22/2021	96482	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	BUTLER, JAMES
12/22/2021	96483	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$360.00	CARY, JUDY
12/22/2021	96484	12/22/21 CK RUN	AXE-THROWING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$210.00	CHOPPIN CO
12/22/2021	96485	12/22/21 CK RUN	ARCHERY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CITY OF MARSHALL
12/22/2021	96486	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$420.00	Cleland, Sara A
12/22/2021	96487	12/22/21 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,224.00	CLIMB KALAMAZOO
12/22/2021	96488	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	CODE, KARIN LOBERG
12/22/2021	96489	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	COMMUNITY MUSIC SCHOOL
12/22/2021	96490	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$340.00	CONKLIN, CAROL
12/22/2021	96491	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA
12/22/2021	96492	12/22/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	EASTEND STUDIO & GALLERY
12/22/2021	96493	12/22/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$3,160.00	EASTFORK RANCH LTD
12/22/2021	96494	12/22/21 CK RUN	ENGINEERING; NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,783.50	EXIT 85 VENTURES
12/22/2021	96495	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	FIELD, BETHANY
12/22/2021	96496	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$320.00	FLICK, TAMARA

12/22/2021	96497	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	FORBES, DANIEL
12/22/2021	96498	12/22/21 CK RUN	ROBOTICS; ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$26,426.23	FUN LEARNING COMPANY
12/22/2021	96499	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$700.00	GRUBBS, LESLIE
12/22/2021	96500	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,000.00	GUITAR CENTER
12/22/2021	96501	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$520.00	HALE, JEFFREY AUSTIN
12/22/2021	96502	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,020.00	HARRIS, PAULA
12/22/2021	96503	12/22/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	HENES, EVERETT
12/22/2021	96504	12/22/21 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$108.00	Kirkwood, Jeffrey A.
12/22/2021	96505	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	MARCH MUSIC STUDIO
12/22/2021	96506	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,360.00	MARKS, LINDSEY
12/22/2021	96507	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$540.00	MARKS, SAMUEL
12/22/2021	96508	12/22/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	MODEL FARM STABLES
12/22/2021	96509	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$600.00	MONAHAN, ROBERT AARON
12/22/2021	96510	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$720.00	MORE, KIMBERLY
12/22/2021	96511	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Oexler, Rebecca
12/22/2021	96512	12/22/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$663.00	RED CLAY POTTERY
12/22/2021	96513	12/22/21 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$410.00	RICHLAND LANES
12/22/2021	96514	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$400.00	ROSE, CYNTHIA
12/22/2021	96515	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	RUNYON, MARQUITA RENEE
12/22/2021	96516	12/22/21 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	RUSSELL, BARBARA
12/22/2021	96517	12/22/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,358.72	SABUMNIM MARTIAL ACADEMY LLC
12/22/2021	96518	12/22/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$864.00	SEA OTTER SWIMMING SCHOOL
12/22/2021	96519	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	Shank, Rachel
12/22/2021	96520	12/22/21 CK RUN	SWIMMING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,900.00	SHERMAN LAKE YMCA
12/22/2021	96521	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SIMMONS PIANO STUDIO
12/22/2021	96522	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	SLAVUJEVIC, VLADIMIR
12/22/2021	96523	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$680.00	STARK, ALEXIS
12/22/2021	96524	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	SUTHERLAND, NANCY

12/22/2021	96525	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,020.00	SUZUKI MUSIC ACADEMY
12/22/2021	96526	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	SWARTHOUT, EDWARD
12/22/2021	96527	12/22/21 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$480.00	TEETOR EQUESTRIAN, LLC
12/22/2021	96528	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	THOMAS, ERIN
12/22/2021	96529	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	THORNAPPLE ARTS COUNCIL
12/22/2021	96530	12/22/21 CK RUN	DANCE/GYMNATICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$646.25	TRACI PHELPS STUDIOS
12/22/2021	96531	12/22/21 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,376.25	TRI-BLADE FENCING ACADEMY
12/22/2021	96532	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$300.00	WALKER, WILLIAM
12/22/2021	96533	12/22/21 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$5,500.00	WEBBER, DENISE
12/22/2021	96534	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$817.00	WMHFA
12/22/2021	96535	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	WHITE, MERIDIAN
12/22/2021	96536	12/22/21 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$434.00	WILLIAMS, STEPHEN
12/22/2021	96537	12/22/21 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$463.20	WORLD ACADEMY OF MARTIAL ARTS
12/22/2021	96538	12/22/21 CK RUN	MILEAGE REIMB FIELD TRIPS	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$334.66	AMOS, SUSAN
12/22/2021	96539	12/22/21 CK RUN	MILEAGE REIMB	11	14922 - PARTNERSHIP TRAVEL/MILEAGE	\$187.04	CARLTON, KRISTI
12/22/2021	96540	12/22/21 CK RUN	FIELD TRIP	11	14913 - PARTNERSHIP FIELD TRIPS	\$110.00	CREATIVE HEALTH ARTS
12/22/2021	96541	12/22/21 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$952.00	SIMPSON, NECIA
12/22/2021	96541	12/22/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$208.83	SIMPSON, NECIA
12/22/2021	96542	12/22/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$432.00	TENBROEK, RUTH
12/22/2021	96542	12/22/21 CK RUN	CLASS SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$840.14	TENBROEK, RUTH
12/22/2021	96543	12/22/21 CK RUN	SCIENCE/NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$85.00	MSU EXTENSION BUSINESS OFFICE
12/22/2021	96544	12/22/21 CK RUN	REPLACES CK #87289	11	11462 - ALT HS WKSHOP, CONF & MILGE	\$19.49	SCHWAB, GRETCHEN
12/22/2021	96545	12/22/21 CK RUN	REPLACES CK #88396	11	16759 - DUAL ENROLL SUPPLY	\$129.15	Sellers, Jesse
12/22/2021	96546	12/22/21 CK RUN	REPLACES CK #90532	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	RUNYON, MARQUITA RENEE
12/22/2021	96547	12/22/21 CK RUN	REPLACES CK #90812	11	16759 - DUAL ENROLL SUPPLY	\$34.97	HAVILAR, JONAH
12/22/2021	96547	12/22/21 CK RUN	REPLACES CK #91804	11	16759 - DUAL ENROLL SUPPLY	\$51.62	HAVILAR, JONAH
12/22/2021	96548	12/22/21 CK RUN	REPLACES CK #92645	11	11292 - KELL INSTRUC SUPPLY - 2ND	\$34.24	KIMBLE, HEIDI
12/22/2021	96549	12/22/21 CK RUN	REPLACES CK #92862	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	MODEL FARM STABLES
12/22/2021	96550	12/22/21 CK RUN	REPLACES CK #93161	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$548.00	SUZUKI MUSIC ACADEMY
12/22/2021	96551	12/22/21 CK RUN	REPLACES CK #93331	11	24680 - GSRP 32D INSTR SUPPLY	\$4.64	EVERTS, ASHLEY
12/22/2021	96552	12/22/21 CK RUN	REPLACES CK #93546	11	16759 - DUAL ENROLL SUPPLY	\$56.53	TEMPLE, NATHAN

12/22/2021	96553	12/22/21 CK RUN	REPLACES CK #93678	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$568.00	SUZUKI MUSIC ACADEMY
12/22/2021	96554	12/22/21 CK RUN	REPLACES CK #94348	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$560.00	SNYDER, JOEL
12/22/2021	96555	12/22/21 CK RUN	REPLACES CK #94478	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,340.00	CLIMB KALAMAZOO
12/22/2021	96556	12/22/21 CK RUN	REPLACES CK #94681	11	12063 - ELEM TRAVEL, LOCAL	\$53.76	MILLER, JAYMIE
12/22/2021	96557	448719	DOT PHYSICAL BALKEMA, CHARLENE	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
12/22/2021	96557	450554	DOT PHYSICAL WALTERS, JOHN	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION MICHIGAN EMPLOYER SOLUTIONS
12/22/2021	96558	811024	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$150.21	CEREAL CITY AUTO PARTS
12/22/2021	96558	808216	#60 SERVICE TRUCK	11	16371 - TRANS REPAIR OF EQUIP	\$277.98	CEREAL CITY AUTO PARTS
12/22/2021	96558	808432		11	16371 - TRANS REPAIR OF EQUIP	-\$36.00	CEREAL CITY AUTO PARTS
12/22/2021	96559	135810211	12/1-12/31/21	11	14680 - DISTRICT WIDE TELEPHONE	\$6,299.90	COMCAST BUSINESS
12/22/2021	96560	12/22/21 CK RUN	12/8/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$100.00	COOK, ROBERT
12/22/2021	96561	6437630	FUEL	11	16391 - TRANS GAS ONLY	\$1,662.08	CRYSTAL FLASH
12/22/2021	96561	6437620	FUEL	11	16391 - TRANS GAS ONLY	\$1,818.13	CRYSTAL FLASH
12/22/2021	96561	6473700	FUEL	11	16391 - TRANS GAS ONLY	\$1,304.98	CRYSTAL FLASH
12/22/2021	96561	6473690	FUEL	11	16391 - TRANS GAS ONLY	\$1,007.36	CRYSTAL FLASH
12/22/2021	96561	6355940	FUEL	11	16391 - TRANS GAS ONLY	\$1,210.54	CRYSTAL FLASH
12/22/2021	96561	6355950	FUEL	11	16391 - TRANS GAS ONLY	\$1,274.62	CRYSTAL FLASH
12/22/2021	96561	6387160	FUEL	11	16391 - TRANS GAS ONLY	\$955.18	CRYSTAL FLASH
12/22/2021	96561	6387170	FUEL	11	16391 - TRANS GAS ONLY	\$1,190.13	CRYSTAL FLASH
12/22/2021	96562	1130217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
12/22/2021	96563	1073285	COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$217.45	HERFF JONES
12/22/2021	96563	1093439	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$11.29	HERFF JONES
12/22/2021	96563	1077873	DIPLOMA LOGANN SCHRAM	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$8.02	HERFF JONES
12/22/2021	96563	1093440	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$0.45	HERFF JONES
12/22/2021	96563	1077900	DIPLOMA ELIZA SORIANO	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$17.02	HERFF JONES
12/22/2021	96563	1093441	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$0.45	HERFF JONES
12/22/2021	96563	823562	COVER	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$25.16	HERFF JONES
12/22/2021	96563	1093442	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$0.59	HERFF JONES
12/22/2021	96563	12/22/21 CK RUN	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$5.67	HERFF JONES
12/22/2021	96563	823558	COVER	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$25.16	HERFF JONES
12/22/2021	96563	1093443	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$0.59	HERFF JONES
12/22/2021	96563	12/22/21 CK RUN	CREDIT	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	-\$5.67	HERFF JONES

12/22/2021	96563	714611	DIPLOMA SHYANNE FLEMMING	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$18.56	HERFF JONES
12/22/2021	96564	83155	FINGER PRINTNG	11	16064 - HR PURCH SERV/HIRING	\$360.00	KRESA
12/22/2021	96564	84016	FINGER PRINTNG	11	16064 - HR PURCH SERV/HIRING	\$60.00	KRESA
12/22/2021	96565	12/22/21 CK RUN	MILEAGE REIMB	11	11881 - HS PRINCIPAL SUPPLY	\$70.56	KWIATKOWSKI, DIANA
12/22/2021	96566	9308964604	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$100.09	LAWSON PRODUCTS
12/22/2021	96567	12/22/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$22.11	LOUDEN, DEB
12/22/2021	96568	12/22/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$30.24	LOVEQUIST, MAUREEN
12/22/2021	96569	2201-0101322	JAN '22	11	10242 - GF-W/H MESSA INSURANCE	\$389,218.53	MESSA DEPARTMENT #217901
12/22/2021	96570	X105014423:01	#27/SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$706.40	MIDWEST TRANSIT EQUIPMENT
12/22/2021	96571	12/22/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$63.84	MILLER, JAYMIE
12/22/2021	96572	12/22/21 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$24.64	PUNG, BRANDON
12/22/2021	96573	12/22/21 CK RUN	12/9/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$275.00	TRIEU, ASHLEY
12/22/2021	96574	112021	BEHAVIORAL HEALTH SERVICES	11	12133 - ALT ED COUNSELING GRANT	\$2,087.50	TRUE2U COUNSELING, LLP
12/22/2021	96575	0507078-IN	#52	11	16371 - TRANS REPAIR OF EQUIP	\$145.93	UNITY SCHOOL BUS PARTS
12/22/2021	96576	04202118	COACHING	11	27208 - TTL II PT A PD PURCH SERVE	\$2,450.00	US2, INC
12/22/2021	96577	12/22/21 CK RUN	SUPPLIES	11	11293 - RYAN INSTRC SUPPLY 3RD	\$139.28	VANEGMOND, JULIE
12/22/2021	96578	12/22/21 CK RUN	12/3, 12/7, 12/9, 12/10/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$475.00	WALBRIDGE, LIZ
12/22/2021	96578	12/22/21 CK RUN	11/22, 11/29, 11/30/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	WALBRIDGE, LIZ
12/22/2021	96579	X103086975:01	#28	11	16371 - TRANS REPAIR OF EQUIP	\$62.20	WEST MICHIGAN INTERNATIONAL
12/22/2021	96579	X103086856:01	#21	11	16371 - TRANS REPAIR OF EQUIP	\$178.34	WEST MICHIGAN INTERNATIONAL
12/22/2021	96579	X103086450:02	#22	11	16371 - TRANS REPAIR OF EQUIP	\$17.54	WEST MICHIGAN INTERNATIONAL
12/22/2021	96580	12/22/21 CK RUN	MILEAGE REIMB	11	29561 - ELL TRAVEL/CONF	\$10.08	WILLIAMS, MIKA
12/22/2021	96581	22GP0055	PAPER	11	13672 - CURR DEV KELLOGG	\$332.70	BATTLE CREEK AREA
12/22/2021	96582	868087-IN	SUPPLIES	11	16382 - TRANS MISC DEPT SUPPLIES	\$65.15	SCHOOL NURSE SUPPLY
12/22/2021	96583	605895	STAPLES	11	11881 - HS PRINCIPAL SUPPLY	\$170.00	ADVANCED IMAGING SOLUTIONS
12/22/2021	96583	604862	TONER	11	11881 - HS PRINCIPAL SUPPLY	\$147.00	ADVANCED IMAGING SOLUTIONS
12/22/2021	96583	36533	CREDIT	11	11881 - HS PRINCIPAL SUPPLY	-\$108.00	ADVANCED IMAGING SOLUTIONS
12/22/2021	96584	36533	12/15/21	11	15073 - CAP OUTLAY MAINT UNDER 5,000	\$200.00	COOK, ROBERT
12/22/2021	96585	12/22/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	COPP, ASHLEY
12/22/2021	96586	894193002	FUEL	11	16883 - MAINT FUEL	\$361.90	CRYSTAL FLASH
12/22/2021	96586	287821079	FUEL	11	16883 - MAINT FUEL	\$838.97	CRYSTAL FLASH
12/22/2021	96587	S3-27321	NEW ANNUCIATOR	11	15074 - CUST/MAINT SERVICES	\$746.12	CUMMINS SALES AND SERVICE
12/22/2021	96588	35617	DEC '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,410.01	D&L INDUSTRIAL SERVICES
12/22/2021	96588	35616	DEC '21	11	15038 - CONTRACT CUSTODIAL SERVICES	\$85,477.25	D&L INDUSTRIAL SERVICES
12/22/2021	96589	12/22/21 CK RUN	12/2, 12/7, 12/14, 12/16/21	11	15073 - CAP OUTLAY MAINT UNDER 5,000	\$200.00	FINCH, ELISABETH
12/22/2021	96590	12/22/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$296.00	Gull Lake Community Schools Foundation
12/22/2021	96591	12/22/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$134.62	HAMPEL, ANNIE

12/22/2021	96592	12/22/21 CK RUN	CHRIS RUNDLE GRANT	11	10119 - GF-REC. FROM PTO ETC.	\$737.79	HAWKINS, MATTHEW B
12/22/2021	96593	363847269	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$96.99	JW PEPPER & SON
12/22/2021	96593	363848981	SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	\$122.50	JW PEPPER & SON
12/22/2021	96594	12/22/21 CK RUN	REGISTRATION FEE	11	27208 - TTL II PT A PD PURCH SERVE	\$235.00	KELLER, BETH
12/22/2021	96595	12/22/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$115.38	KISER, BRITTANY
12/22/2021	96596	1344905	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$61.67	KSS
12/22/2021	96596	1344807	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$2,154.28	KSS
12/22/2021	96596	1344907	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,523.14	KSS
12/22/2021	96596	1344870	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,907.38	KSS
12/22/2021	96596	1344890	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,690.28	KSS
12/22/2021	96596	1344818	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,644.02	KSS
12/22/2021	96596	1338277-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$44.99	KSS
12/22/2021	96596	1344818	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,956.41	KSS
12/22/2021	96596	1344870	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$869.60	KSS
12/22/2021	96596	1344890	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$892.82	KSS
12/22/2021	96596	1344807	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$1,324.20	KSS
12/22/2021	96596	1344907	SUPPLIES	11	15078 - ESSER II CLEANING SUPPLIES	\$569.34	KSS
12/22/2021	96597	12/22/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$38.46	KWIATKOWSKI, DIANA
12/22/2021	96598	12/22/21 CK RUN	REIMB CPA ASSOC PROGRAMMER TEST FEES	11	12927 - CERT ASSESS/COMP SCI	\$590.00	LANGE, BRAD
12/22/2021	96599	12/22/21 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$223.92	MEA FINANCIAL SERVICES, INC.
12/22/2021	96600	12/22/21 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	\$242.07	MISDU
12/22/2021	96601	S4960001.001	SUPPLIES	11	15081 - MAINT SUPPLY	\$60.44	MEDLER ELECTRIC CO
12/22/2021	96602	2201-C102664	DUEMLER COBRA JAN '22	11	10229 - GF COBRA RELATED PAYMENTS	\$119.56	MESSA DEPARTMENT #217901
12/22/2021	96602	2201-C102678	RABE COBRA JAN '22	11	10229 - GF COBRA RELATED PAYMENTS	\$1,412.49	MESSA DEPARTMENT #217901
12/22/2021	96603	105215462		11	11871 - HS REPAIR/REPLACE EQUIP	\$99.29	MEYER MUSIC
12/22/2021	96604	356499	MCLS ANNUAL MEMBERSHIP FEE	11	11882 - HS LIBRARY SUPPLY & MATERIAL	\$125.00	MIDWEST COLLABORATIVE
12/22/2021	96605	21788	BOILER SERVICE	11	15072 - CUST REPAIR OF EQUIP	\$8,648.95	POWER ENGINEERING
12/22/2021	96606	21788	MILEAGE REIMB	11	10569 - SPEC ED SUPER TRAVEL LOCAL	\$38.08	RAY, MOLLY
12/22/2021	96607	59032401	KOFFEND, NOAH	11	14960 - BUS OFFICE CONTRACTED WORK	\$1,987.50	ROBERT HALF
12/22/2021	96608	12/21/21 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$192.31	SMITH, BRITTON
12/22/2021	96609	12/21/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$67.20	STANTON, JODEE
12/22/2021	96610	91602	BALANCE DUE BALL RACK	11	78183 - ATH HS SUPPLIES	\$160.00	T-SHIRT PRINTING PLUS
12/22/2021	96611	04202122	TRAINING	11	27208 - TTL II PT A PD PURCH SERVE	\$1,500.00	US2, INC
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS

12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.50	VERIZON WIRELESS
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	14579 - GEN ADMIN CELL PHONE	\$101.26	VERIZON WIRELESS
12/22/2021	96612	9894559471	NOV 9 - DEC 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$9,505.59	VERIZON WIRELESS
12/22/2021	96612	9894590797	NOV 9 - DEC 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.27	VERIZON WIRELESS
12/22/2021	96612	9894599795	NOV 9 - DEC 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$41.10	VERIZON WIRELESS
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	14680 - DISTRICT WIDE TELEPHONE	\$22.82	VERIZON WIRELESS
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	15080 - MAINT CELLPHONE (NEXTEL)	\$185.58	VERIZON WIRELESS
12/22/2021	96612	9894590796	NOV 9 - DEC 8, 2021	11	16280 - AACC CELLPHONE	\$99.14	VERIZON WIRELESS
12/22/2021	96613	464466-00	PAPER	11	16575 - SCHL ADM PRINTING	\$1,260.00	CENTRAL MICHIGAN PAPER
12/22/2021	96614	12/22/21 CK RUN	REIMB HOCKEY PARTICIPATION FEE	11	70052 - HS ATH PARTICIPATION FEES	\$75.00	ZERVIC, LAURA
12/22/2021	96615	IN94483016	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$75.96	MEDCO SUPPLY CO.
12/22/2021	96615	CM1184620	CREDIT	11	78183 - ATH HS SUPPLIES	-\$75.96	MEDCO SUPPLY CO.
12/22/2021	96615	IN94584517	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$49.31	MEDCO SUPPLY CO.
12/22/2021	96615	IN94497565	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$315.23	MEDCO SUPPLY CO.
12/22/2021	96615	IN94381130	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$24.77	MEDCO SUPPLY CO.
12/22/2021	96615	IN94351299	SUPPLIES	11	78183 - ATH HS SUPPLIES	\$2.18	MEDCO SUPPLY CO.
12/22/2021	96616	18750	MS BBB 12/6/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18817	JV/VAR GBB 12/7/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18751	MS BBB 12/7/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18840	JV WRESTLING 12/10/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18792	COMP CHEER 12/13/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18752	MS BBB/HS GBB 12/14/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96616	18820	VAR WRESTLING 12/15/21	11	78181 - ATH HS BUS MILEAGE	\$420.00	B&W CHARTERS
12/22/2021	96617	6511110	FUEL	11	16391 - TRANS GAS ONLY	\$1,690.63	CRYSTAL FLASH
12/22/2021	96617	6511090	FUEL	11	16391 - TRANS GAS ONLY	\$1,321.92	CRYSTAL FLASH
12/22/2021	96618	1214217205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	\$50.50	DOMESTIC UNIFORM RENTAL
12/22/2021	96619	12/22/21 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$11.42	MORCOMBE, KELLY
12/22/2021	96620	12/22/21 CK RUN	11/12-12/14/21	11	15083 - CUST HEATING NATURAL GAS	\$929.90	SEMCO ENERGY
12/22/2021	96621	12/22/21 CK RUN	MILEAGE REIMB	11	13562 - CURR DEV WORKSHOP & CONF	\$67.72	SOULE, KATIE
12/22/2021	96622	3495494489	SUPPLIES	11	14961 - BUS OFFICE SUPPLIES	\$36.35	STAPLES ADVANTAGE
12/22/2021	96623	12/22/21 CK RUN	12/16/21	11	10573 - 31N6 CONTRACTED THERAPIST	\$200.00	TRIEU, ASHLEY
12/22/2021	96624	0507703-IN	ALL BUSES	11	16371 - TRANS REPAIR OF EQUIP	\$255.04	UNITY SCHOOL BUS PARTS
12/22/2021	96625	X103087185:01	REPAIR	11	16371 - TRANS REPAIR OF EQUIP	\$120.74	WEST MICHIGAN INTERNATIONAL
					Total for Fund 11:	\$1,254,941.20	
					Gull Lake Community Schools Lunch Fund (25) Check Register		

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/10/2021	5939	QB160550	DISH MACHINE REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$166.00	HOBART
12/14/2021	5879		VOID CK#5879	25	55061 - CAFE ALL SALES TO STUDENTS	-\$56.22	RAMOS, DEBRA
12/22/2021	5940	12/22/21 CK RUN	REPLACES CK 5879	25	55061 - CAFE ALL SALES TO STUDENTS	\$56.22	RAMOS, DEBRA
12/22/2021	5941	X094920222	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$7,739.53	CHARTWELLS
12/22/2021	5941	X094920222	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$1,862.46	CHARTWELLS
12/22/2021	5941	X094920222	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,514.64	CHARTWELLS
12/22/2021	5941	X094920222	SUPPLIES	25	55080 - CAFE SUPPLIES	\$3,568.89	CHARTWELLS
12/22/2021	5941	X094920222	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$26,423.72	CHARTWELLS
12/22/2021	5941	X094920222	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$100.00	CHARTWELLS
12/22/2021	5941	X094920222	PURCHASE MILK	25	55085 - CAFE MILK	\$8,757.10	CHARTWELLS
12/22/2021	5941	X094920222	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$217.34	CHARTWELLS
12/22/2021	5941	X094920222	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$993.10	CHARTWELLS
12/22/2021	5941	X094920222	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	\$12.20	CHARTWELLS
12/22/2021	5942	QB160593	HS KITCHEN REPAIRS	25	55071 - CAFE REPAIR EQUIPMENT	\$1,607.25	HOBART
					Total for Fund 25:	\$56,962.23	
					Gull Lake Community Schools 2016 Sinking Fund (43) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/15/2021	3155	7441	DOOR SAFETY APP #3 GEN CONDITIONS	43	43319 - CAP IMPROVE SECURITY	\$711.00	HAZELHOFF BUILDERS
12/15/2021	3155	7441	DOOR SAFETY APP #3 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$3,658.50	HAZELHOFF BUILDERS
12/15/2021	3155	7441	DOOR SAFETY APP #3 TRIM LABOR	43	43319 - CAP IMPROVE SECURITY	\$207,572.40	HAZELHOFF BUILDERS
12/22/2021	3156	7481	DOOR SAFETY APP #4 GEN CONDITIONS	43	43319 - CAP IMPROVE SECURITY	\$513.00	HAZELHOFF BUILDERS
12/22/2021	3156	7481	DOOR SAFETY APP #4 TRIM MATERIAL	43	43319 - CAP IMPROVE SECURITY	\$2,947.50	HAZELHOFF BUILDERS
12/22/2021	3156	7481	DOOR SAFETY APP #4 TRIM LABOR	43	43319 - CAP IMPROVE SECURITY	\$1,888.20	HAZELHOFF BUILDERS
12/22/2021	3156	7481	DOOR SAFETY APP #4 WINDOWS	43	43319 - CAP IMPROVE SECURITY	\$10,847.70	HAZELHOFF BUILDERS
12/22/2021	3156	7481	DOOR SAFETY APP #4 FINISHES	43	43319 - CAP IMPROVE SECURITY	\$7,164.00	HAZELHOFF BUILDERS
					Total for Fund 43:	\$235,302.30	
					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
12/10/2021	6253	AH513-5	FINAL PAY	47	47795 - 2018B&S EQUIP - KE	\$8,685.00	DEW-EL CORPORATION
12/10/2021	6253	AH513-4	FINAL PAY	47	47796 - 2018B&S EQUIP-RICHLAND EL	\$13,510.00	DEW-EL CORPORATION
12/10/2021	6254	12/10/21 CK RUN	KE AV APP #3 LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$5,405.40	MOSS
12/10/2021	6254	12/10/21 CK RUN	KE AV APP #2 LABOR	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$18,918.89	MOSS
12/10/2021	6254	12/10/21 CK RUN	KE AV APP #2 CO2 CLASSROOM DISPLAYS	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$10,410.35	MOSS
12/10/2021	6254	12/10/21 CK RUN	KE AV APP #2 CO2 REMOVE CABLES @ RYAN	47	47707 - 2018B&S GENERAL - RYAN	\$1,755.00	MOSS
12/10/2021	6255	12/10/21 CK RUN	RE SECURITY APP #3 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$990.00	SECURITY 101
12/10/2021	6255	12/10/21 CK RUN	RE SECURITY APP #3 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$5,207.40	SECURITY 101
12/10/2021	6256	12/10/21 CK RUN	RE PAGING APP #2 MATERIALS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$820.80	SPORT VIEW TELEVISION
12/10/2021	6256	12/10/21 CK RUN	RE PAGING APP #2 LABOR	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$2,281.50	SPORT VIEW TELEVISION
12/10/2021	6256	12/10/21 CK RUN	RE PAGING APP #2 OUTDOOR SPEAKERS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,132.65	SPORT VIEW TELEVISION
12/22/2021	6257	414592		47	47795 - 2018B&S EQUIP - KE	\$1,430.50	CUSTER, INC
12/22/2021	6257	414592		47	47796 - 2018B&S EQUIP-RICHLAND EL	\$1,430.50	CUSTER, INC
12/22/2021	6258	0015714	KE SERIES 1 NOV '21	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$1,655.65	KINGSCOTT ASSOCIATES, INC.
12/22/2021	6258	0015714	RI SERIES 1 NOV '21	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,192.51	KINGSCOTT ASSOCIATES, INC.
12/22/2021	6258	0015714	HS PAC SERIES 1 NOV '21	47	47619 - 2018B&S PROF & TECH - HS	\$3,761.43	KINGSCOTT ASSOCIATES, INC.
12/22/2021	6259	37	FLOOK PROF SVCS OCT '21	47	47611 - 2018B&S PROF & TECH - GEN	\$8,400.00	FLOOK CONSTRUCTION
12/22/2021	6260	19-0090704-00023	KE APP #23 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$146.54	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 TESTING & SURVEYING - DRIEENGA	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$437.75	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 CONSTRUCTION FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$892.30	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$28,634.00	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$39,097.38	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 TESTING - DRIEENGA	47	47619 - 2018B&S PROF & TECH - HS	\$641.14	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$36,726.30	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$13,174.42	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$2,024.07	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 FIRE - BRIGADE	47	47709 - 2018B&S GENERAL - HS	\$15,210.45	MILLER-DAVIS COMPANY

12/22/2021	6260	20-000127-00017	HS PAC APP #17 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$3,787.29	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 STRCT STEEL - ST STEEL SERVICE	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	\$1,649.83	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 ROOFING - GREAT LAKES SYSTEM	47	47745 - 2018B&S ROOFING - KE	\$15,930.31	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 FLOORING - RIRSEMA	47	47775 - 2018B&S FLOORING - KE	\$362.70	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	\$38,516.40	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$60,005.13	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	\$7,564.16	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$31,448.82	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$3,435.07	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000107-00022	RE APP #22 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$10,744.09	MILLER-DAVIS COMPANY
12/22/2021	6260	20-000127-00017	HS PAC APP #17 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$288,354.16	MILLER-DAVIS COMPANY
12/22/2021	6260	19-0090704-00023	KE APP #23 ASPHALT - MICH PAVING	47	47845 - 2018B&S ASPHALT - KE	\$720.00	MILLER-DAVIS COMPANY
12/22/2021	6261	12/22/21 CK RUN	KE PAGING APP #2 MATERIALS	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$2,658.60	SPORT VIEW TELEVISION
12/22/2021	6261	12/22/21 CK RUN	KE PAGING APP #2 LABOR	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,519.00	SPORT VIEW TELEVISION
					Total for Fund 47:	\$704,667.49	
					Gull Lake Community Schools 2021B&S Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/22/2021	1013	015716	MS SERIES 2 NOV '21	49	49618 - 2021B&S PROF & TECH - MS	\$11,775.00	KINGSCOTT ASSOCIATES, INC.
12/22/2021	1013	0015715	HS SERIES 2 NOV '21	49	49619 - 2021B&S PROF & TECH - HS	\$6,000.00	KINGSCOTT ASSOCIATES, INC.
					Total for Fund 49:	\$17,775.00	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/10/2021	23820	12/10/21 CK RUN	REIMB XCOUNTRY EXPENSES	61	68001 - ACT HS TOURN XCOUNTRY	\$316.30	BLACKBURN, ROBIN
12/10/2021	23821	12/10/21 CK RUN	REIMB MEALS FOR CONFERENCE	61	61860 - ACTIVITY HS POP FUND	\$58.35	BUSHOUSE, DIANA
12/10/2021	23822	12/10/21 CK RUN	REIMB TEAM MEAL	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$68.98	DUTTON, BRYAN
12/10/2021	23823	12/10/21 CK RUN	REMAINING 20/21 FOUNDATION GRANT RETURNED	61	61190 - KELL AG FOUNDATION GRANT	\$735.00	Gull Lake Community Schools Foundation
12/10/2021	23823	12/10/21 CK RUN	REMAINING 20/21 FOUNDATION GRANT RETURNED	61	61290 - KELL PRINCIPAL FOUNDATION AC	\$1,000.00	Gull Lake Community Schools Foundation

12/10/2021	23823	12/10/21 CK RUN	REMAINING 20/21 FOUNDATION GRANT RETURNED	61	61390 - RICH PRINCIPAL FOUNDATION AC	\$1,000.00	Gull Lake Community Schools Foundation
12/10/2021	23823	12/10/21 CK RUN	REMAINING 20/21 FOUNDATION GRANT RETURNED	61	61590 - RYAN PRINCIPAL FOUNDATION ACT	\$1,000.00	Gull Lake Community Schools Foundation
12/10/2021	23823	12/10/21 CK RUN	REMAINING 20/21 FOUNDATION GRANT RETURNED	61	61890 - HS PRINCIPAL FOUNDATION ACT	\$1,000.00	Gull Lake Community Schools Foundation
12/10/2021	23824	215825	LEADERSHIP TRAINING	61	61827 - ACTIVITY HS STUDENT SENATE	\$539.00	MASSP
12/10/2021	23825	03104034	CONFERENCE REGISTRATION	61	61808 - ACTIVITY HS DECA FUND	\$1,075.00	MICHIGAN DECA
12/10/2021	23826	20271	JERSEYS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$546.00	MID-LAKES SCREEN PRINTING
12/10/2021	23826	20270	REVERSIBLE JERSEYS	61	68012 - ACT HS TOURN GIRLS BBALL	\$408.00	MID-LAKES SCREEN PRINTING
12/10/2021	23827	12/10/21 CK RUN	REIMB FOR FALL '21 PAC PRODUCTION SUPPLIES	61	61809 - ACTIVITY PAC TICKET SALES	\$2,320.77	OUELLETTE, LISA
12/10/2021	23828	22041	XTRA XC CRYSTALS	61	68001 - ACT HS TOURN XCOUNTRY	\$30.00	RECOGNITION INC
12/10/2021	23828	22041	XTRA FB CRYSTALS	61	68004 - ACT HS TOURN FOOTBALL	\$60.00	RECOGNITION INC
12/10/2021	23829	12/10/21 CK RUN	CHEER CLINIC 1/26/22	61	68010 - ACT HS TOURN CHEER	\$200.00	STEHLIK, RACHEL
12/10/2021	23830	92045	BBB JERSEY AND SHORTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$1,776.00	T-SHIRT PRINTING PLUS
12/10/2021	23830	90068	GIRLS AND BOYS BASKETBALLS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$708.00	T-SHIRT PRINTING PLUS
12/10/2021	23830	92046	COACHING PULLOVERS, B SOCCER	61	68006 - ACT HS TOURN BOYS SOCCER	\$270.00	T-SHIRT PRINTING PLUS
12/10/2021	23830	90068	GIRLS AND BOYS BASKETBALLS	61	68012 - ACT HS TOURN GIRLS BBALL	\$708.00	T-SHIRT PRINTING PLUS
12/10/2021	23830	91982	BALL RACK	61	68012 - ACT HS TOURN GIRLS BBALL	\$160.00	T-SHIRT PRINTING PLUS
12/10/2021	23830	91078	GIRLS GOLF TOPS	61	68013 - ACT HS TOURN GIRLS GOLF	\$660.00	T-SHIRT PRINTING PLUS
12/10/2021	23831	12/10/21 CK RUN	CHRISTMAS PRESENTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$590.02	WALKER, LYNNETTE
12/10/2021	23832	1631918-A	PAYMENT ON YEARBOOKS	61	61832 - ACTIVITY HS YEARBOOK FUND	\$14,000.00	WALSWORTH PUBLISHING COMPANY
12/10/2021	23833	12/10/21 CK RUN	MILEAGE REIMB	61	61827 - ACTIVITY HS STUDENT SENATE	\$48.16	WALTERS, REGGIE
12/10/2021	23833	12/10/21 CK RUN	GIFT CARDS SPIRIT DAYS	61	61827 - ACTIVITY HS STUDENT SENATE	\$207.00	WALTERS, REGGIE
12/10/2021	23834	12/10/21 CK RUN	REIMB LODGING	61	61825 - ACTIVITY HS DEBATE	\$1,070.00	WOOD, SHEILA
12/10/2021	23835	12/10/21 CK RUN	ENTRY FEE MS WRESTLING 1/15/22	61	68009 - ACT HS TOURN WRESTLING	\$175.00	PORTAGE NORTH MIDDLE SCHOOL
12/10/2021	23836	12/10/21 CK RUN	ENTRY FEE MS WRESTLING 1/29/22	61	68009 - ACT HS TOURN WRESTLING	\$150.00	LOWELL HIGH SCHOOL
12/10/2021	23837	12/10/21 CK RUN	ENTRY FEE WRESTLING JV INTERNATIONAL 12/10/21	61	68009 - ACT HS TOURN WRESTLING	\$145.00	DELTON-KELLOGG HIGH SCHOOL
12/10/2021	23838	12/10/21 CK RUN	ENTRY FEE V WRESTLING 1/15/22	61	68009 - ACT HS TOURN WRESTLING	\$200.00	SPARTA HIGH SCHOOL
12/10/2021	23839	12/10/21 CK RUN	ENTRY FEE JV WRESTLING 1/14/22	61	68009 - ACT HS TOURN WRESTLING	\$150.00	PORTAGE NORTHERN HIGH SCHOOL
12/10/2021	23840	12/10/21 CK RUN	ENTRY FEE V WRESTLING 12/29/21	61	68009 - ACT HS TOURN WRESTLING	\$190.00	CLIMAX-SCOTTS HIGH SCHOOL
12/10/2021	23841	12/10/21 CK RUN	ENTRY FEE WRESTLING V 12/22/21 MS 1/22/22	61	68009 - ACT HS TOURN WRESTLING	\$350.00	COMSTOCK HIGH SCHOOL
12/10/2021	23842	12/10/21 CK RUN	ENTRY FEE WRESTLING V 12/11/21	61	68009 - ACT HS TOURN WRESTLING	\$200.00	GREENVILLE HIGH SCHOOL
12/10/2021	23843	12/10/21 CK RUN	ENTRY FEE WRESTLING MS 1/8/22	61	68009 - ACT HS TOURN WRESTLING	\$150.00	DUNDEE HIGH SCHOOL
12/10/2021	23844	12/10/21 CK RUN	ENTRY FEE COMP CHEER MS 12/4/21	61	68010 - ACT HS TOURN CHEER	\$75.00	LAWTON HIGH SCHOOL
12/10/2021	23845	12/10/21 CK RUN	ENTRY FEE COMP CHEER JV AN V 1/29/22	61	68010 - ACT HS TOURN CHEER	\$225.00	OTSEGO HIGH SCHOOL

12/10/2021	23846	12/10/21 CK RUN	ENTRY FEE COMP CHEER MS 12/6/21	61	68010 - ACT HS TOURN CHEER	\$100.00	PAW PAW PUBLIC SCHOOLS
12/10/2021	23847	12/10/21 CK RUN	ENTRY FEE COMP CHEER JV AND V 1/15/22	61	68010 - ACT HS TOURN CHEER	\$300.00	THORNAPPLE KELLOGG HS
12/10/2021	23848	12/10/21 CK RUN	ENTRY FEE COMP CHEER V 1/9/22	61	68010 - ACT HS TOURN CHEER	\$125.00	PARCHMENT SCHOOL DIST.
12/10/2021	23849	12/10/21 CK RUN	ENTRY FEE COMP CHEER V 2/2/22	61	68010 - ACT HS TOURN CHEER	\$120.00	SPRING LAKE HS
12/10/2021	23850	12/10/21 CK RUN	ENTRY FEE COMP CHEER V 1/17/22	61	68010 - ACT HS TOURN CHEER	\$125.00	WEST CATHOLIC HIGH SCHOOL
12/14/2021	22514		VOID CK#22514	61	61708 - ACTIVITY MS PRINCIPAL	-\$23.90	WALKER, LUKE
12/14/2021	22911		VOID CK#22911	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	-\$25.00	BROOKS, GINA
12/14/2021	22943		VOID CK#22943	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	-\$125.00	MATHERLY, CALLY
12/14/2021	23162		VOID CK#23162	61	68010 - ACT HS TOURN CHEER	-\$1,408.50	AURBURNFLY, LLC
12/14/2021	23634		VOID CK#23834	61	68011 - ACT HS TOURN SOFTBALL	-\$700.00	LUMA, LINDSEY
12/22/2021	23851	12/22/21 CK RUN	REPLACES CK 22514	61	61708 - ACTIVITY MS PRINCIPAL	\$23.90	WALKER, LUKE
12/22/2021	23852	12/22/21 CK RUN	REPLACES CK 22842	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$100.00	NUYEN, BRANDI
12/22/2021	23853	12/22/21 CK RUN	REPLACES CK 22911	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$25.00	BROOKS, GINA
12/22/2021	23854	12/22/21 CK RUN	REPLACES CK 22943 ORIGINAL CHECK TO CALLY	61	61539 - ACTY 2020 RYAN 5TH GRADE TRIP	\$125.00	MATHERLY, SHAWN
12/22/2021	23855	12/22/21 CK RUN	REPLACES CK 23162 ORIGINAL CHECK TO AURBURNFLY, LLC	61	68010 - ACT HS TOURN CHEER	\$1,408.50	TREERUNNER
12/22/2021	23856	12/22/21 CK RUN	REPLACES CK 23634	61	68011 - ACT HS TOURN SOFTBALL	\$700.00	LUMA, LINDSEY
12/22/2021	23857	604862	TONER FOR YEARBOOK PRINTER	61	61832 - ACTIVITY HS YEARBOOK FUND	\$102.00	ADVANCED IMAGING SOLUTIONS
12/22/2021	23858	12/22/21 CK RUN	REIMB FRESHMAN BRIGHT HOLIDAYS ITEMS	61	61854 - ACTIVITY HS CLASS OF 2025	\$57.48	BELZ, CINDY
12/22/2021	23859	12/22/21 CK RUN	REIMB DECK THE HALLS SUPPLIES	61	61827 - ACTIVITY HS STUDENT SENATE	\$26.80	ECKELBECKER, KENZIE
12/22/2021	23860	12/22/21 CK RUN	YEARBOOK ENGRAVING	61	61832 - ACTIVITY HS YEARBOOK FUND	\$8.00	GLASPIE, CAROLYN
12/22/2021	23861	12/22/21 CK RUN	MILK VOUCHERS JULY '20 - DEC '21	61	61172 - FRIDAY FILLERS	\$506.79	HARDINGS MARKET #421
12/22/2021	23862	12/22/21 CK RUN	REIMB FOR DONUT SALE DURING FINALS	61	61827 - ACTIVITY HS STUDENT SENATE	\$103.92	HESLING, AVERY
12/22/2021	23863	12/22/21 CK RUN	SUPPLIES DAYS OF CHRISTMAS CELEBRATION	61	61510 - ACTIVITY RYAN LEADER IN ME	\$312.94	HOLMES, CANDACE
12/22/2021	23864	12/22/21 CK RUN	CHRISTMAS GIFTS	61	61592 - ACTIVITY RYAN SUNSHINE	\$50.00	McCullin, Tonya
12/22/2021	23865	105215461	REPAIR	61	61728 - ACT HS BAND FEES/DONATIONS	\$625.36	MEYER MUSIC
12/22/2021	23866	89	CASC '21 REG FOR MODEL UN	61	61826 - ACTIVITY HS MODEL UN	\$600.00	MID-AMERICAN GLOBAL EDUCATION COUNCIL
12/22/2021	23867	12/22/21 CK RUN	YEARBOOK ENGRAVING	61	61832 - ACTIVITY HS YEARBOOK FUND	\$8.00	RICE, ASHTON
12/22/2021	23868	12/22/21 CK RUN	REIMB BRIGHT HOLIDAYS ITEMS	61	61848 - ACTIVITY HS CLASS OF 2024	\$23.32	WANK, MELISSA
12/22/2021	23869	12/22/21 CK RUN	MILEAGE REIMB	61	61826 - ACTIVITY HS MODEL UN	\$94.08	WOOD, SHEILA
12/22/2021	23870	12/22/21 CK RUN	REIMB BRIGHT HOLIDAYS ITEMS	61	61847 - ACTIVITY HS CLASS OF 2022	\$38.16	WOZNIAK, ANNA
12/22/2021	23871	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$540.00	MARCHAND, AVA
12/22/2021	23872	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$120.00	JACOBS, NICK
12/22/2021	23873	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$240.00	HILL, LAUREN

12/22/2021	23874	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$60.00	BREHMER, CONCETTA
12/22/2021	23875	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$60.00	BREEN, LIAM
12/22/2021	23876	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$500.00	CHARLTON, MADISON
12/22/2021	23877	12/22/21 CK RUN	FINAL BAND '21 STAFF PAYMENT	61	61728 - ACT HS BAND FEES/DONATIONS	\$1,500.00	RUSHFORD, OWEN
12/22/2021	23878	12/22/21 CK RUN	12 DAYS OF CHRISTMAS STAFF SNACKS	61	61510 - ACTIVITY RYAN LEADER IN ME	\$59.27	BELL, ANGELA
12/22/2021	23879	14548	SWEATERS FOR MODEL UN	61	61826 - ACTIVITY HS MODEL UN	\$180.00	CHRISTMAN SCREENPRINT INC
12/22/2021	23880	12/22/21 CK RUN	REIMB BRIGHT HOLIDAY ITEMS	61	61817 - ACTIVITY HS CLASS OF 2023	\$106.00	HESLING, AVERY
12/22/2021	23881	12/22/21 CK RUN	REIMB TRAVEL FARE MUN CONFERENCE	61	61826 - ACTIVITY HS MODEL UN	\$2,618.00	WOOD, SHEILA
12/22/2021	23882	12/22/21 CK RUN	REIMB FOOD AWARDS NIGHT	61	68017 - ACT HS TOURN VOLLEBALL	\$91.34	BELZ, ERIC
12/22/2021	23883	12/22/21 CK RUN	STUDENT SENATE BREAD LIFT DONATION	61	61827 - ACTIVITY HS STUDENT SENATE	\$1,326.83	CHADTOUGH DEFEAT DIPG FOUNDATION
12/22/2021	23884	23604200946	WATER	61	61401 - ACTIVITY ADMIN POP MACHINE	\$154.33	COCA-COLA BOTTLING OF MICH
12/22/2021	23885	12/22/21 CK RUN	REIMB PAY TO REFS 12/13/21	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$70.00	DUTTON, BRYAN
12/22/2021	23886	12/22/21 CK RUN	REIMB CHEER INVITATIONAL MEAL	61	68010 - ACT HS TOURN CHEER	\$155.49	FURLONG, KARYN
12/22/2021	23887	12/22/21 CK RUN	REIMB LUNCH & LEARN	61	61816 - ACTIVITY HS LIBRARY FUND	\$131.19	GOEBEL, GAIL
12/22/2021	23888	12/22/21 CK RUN	CHEER CAMP COACH	61	68010 - ACT HS TOURN CHEER	\$1,200.00	KALKOWSKI, MEAGAN
12/22/2021	23889	20505	SHIRTS	61	68012 - ACT HS TOURN GIRLS BBALL	\$454.00	MID-LAKES SCREEN PRINTING
12/22/2021	23890	12/22/21 CK RUN	SOCCER TRAINING	61	68006 - ACT HS TOURN BOYS SOCCER	\$1,500.00	PRESCOTT, JIM
12/22/2021	23891	12/22/21 CK RUN	REIMB CHEER CLOTHING	61	68010 - ACT HS TOURN CHEER	\$3,844.33	TUCKER, KRISTEN
12/22/2021	23892	12/22/21 CK RUN	REIMB AWARD BANQUET GIFTS	61	68006 - ACT HS TOURN BOYS SOCCER	\$17.91	STREITEL, MATTHEW
12/22/2021	23893	1023	ASSOCIATION FEE FOR BOWLING TEAM	61	68023 - ACTIVITY HS BOWLING	\$1,200.00	SOUTHWEST MICHIGAN HS BOWLING
					Total for Fund 61:	\$52,120.12	