

AP Check Register

AP Run: 2-3-2023GLVP — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001688	Check	Simpson, Necia	82.96
Total:				82.96

2-3-2023GLVP Summary

Type	Count	Amount
Regular Checks:	1	82.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	82.96

AP Check Register

AP Run: 2-3-2023ACTA --- Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000285	Check	Dundee High School	150.00
02/03/2023	6610000286	Check	Gobles Public School	32.00
02/03/2023	6610000287	Check	Harper Creek High School	125.00
02/03/2023	6610000288	Check	Lowell High School	150.00
02/03/2023	6610000289	Check	Spectrum Lanes	250.00
02/03/2023	6610000290	Check	St Joseph High School	200.00
Total:				907.00

2-3-2023ACTA Summary

Type	Count	Amount
Regular Checks:	6	907.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	907.00

AP Check Register

AP Run: 2-1-2023 47 — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6470000031	Check	Kingscott Associates, Inc.	1,615.00
Total:				1,615.00

2-1-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	1,615.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,615.00

AP Check Register

AP Run: 2-1-2023 49 — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6490000020	Check	Kingscott Associates, Inc.	4,668.59
Total:				4,668.59

2-1-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	4,668.59
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	4,668.59

AP Check Register

AP Run: 2-10-2023ACT — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000291	Check	Broadway Grand Rapids	1,656.00
Total:				1,656.00

2-10-2023ACT Summary

Type	Count	Amount
Regular Checks:	1	1,656.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,656.00

AP Check Register

AP Run: 2-3-2023ACT --- Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000292	Check	Adamski, Kelsey	122.81
02/03/2023	6610000293	Check	Artwear Apparel Graphics	1,067.00
02/03/2023	6610000294	Check	Gull Lake Community Schools - Food Service	250.00
02/03/2023	6610000295	Check	Hamilton High School	100.00
02/03/2023	6610000296	Check	Kalamazoo Christian Schools	65.00
02/03/2023	6610000297	Check	Main St. Portraits Inc	1,250.00
02/03/2023	6610000298	Check	MEMSPA	150.00
02/03/2023	6610000299	Check	Stehlik, Rachel	253.00
02/03/2023	6610000300	Check	T-Shirt Printing Plus	7,158.50
Total:				10,416.31

2-3-2023ACT Summary

Type	Count	Amount
Regular Checks:	9	10,416.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	10,416.31

AP Check Register

AP Run: 2-1-2023 43 — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6430000015	Check	Kingscott Associates, Inc.	7,963.00
Total:				7,963.00

2-1-2023 43 Summary

Type	Count	Amount
Regular Checks:	1	7,963.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	7,963.00

AP Check Register

AP Run: 2-2-2023GEN — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001721	Check	Amazon Capital Services, Inc	567.72
02/03/2023	6110001722	Check	Applied Innovation	7,983.57
02/03/2023	6110001723	Check	Ascension Michigan Employer Solutions- Occupational Health	140.00
02/03/2023	6110001724	Check	B&W Charters	2,437.00
02/03/2023	6110001725	Check	Buist Electric	1,457.00
02/03/2023	6110001726	Check	NAPA Cereal City Auto Parts	55.26
02/03/2023	6110001727	Check	Checchi, Jadzia	150.00
02/03/2023	6110001728	Check	Controlnet	910.00
02/03/2023	6110001729	Check	Crystal Flash	7,070.91
02/03/2023	6110001730	Check	D&I Industrial Services	90,084.44
02/03/2023	6110001731	Check	EPS Security	297.06
02/03/2023	6110001732	Check	Finch, Elisabeth	400.00
02/03/2023	6110001733	Check	Grainger	22.86
02/03/2023	6110001734	Check	Grantier, Brooks E.	250.00
02/03/2023	6110001735	Check	Gruel, Jennifer	900.00
02/03/2023	6110001736	Check	Integrity Business Solutions	59.18
02/03/2023	6110001737	Check	Kalamazoo College	2,175.00
02/03/2023	6110001738	Check	Kalamazoo County Sheriffs	29,857.77
02/03/2023	6110001739	Check	Kalamazoo Valley Community College	360.00
02/03/2023	6110001740	Check	Marana Group	1.07
02/03/2023	6110001741	Check	Martinez, Amanda	700.00
02/03/2023	6110001742	Check	Neely, Gail	4,000.00
02/03/2023	6110001743	Check	Printex Printing	547.68
02/03/2023	6110001744	Check	Richland Area Community Center	653.40
02/03/2023	6110001745	Check	Roe-Comm	40.00
02/03/2023	6110001746	Check	Scholastic Inc	104.39
02/03/2023	6110001747	Check	Shank, Rachel	307.00
02/03/2023	6110001748	Check	Shannon, Mike	120.00
02/03/2023	6110001749	Check	Staples Advantage	253.46
02/03/2023	6110001750	Check	Thrun Law Firm, P.C.	6,262.17
02/03/2023	6110001751	Check	Trieu, Ashley	300.00
02/03/2023	6110001752	Check	T-Shirt Printing Plus	2,038.00

Total: 160,504.94

AP Check Register

AP Run: 2-2-2023GEN --- Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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2-2-2023GEN Summary

Type	Count	Amount
Regular Checks:	32	160,504.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	32	160,504.94

AP Check Register

AP Run: 2-17-2023ACT — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000301	Check	Brevard Productions, Inc	8,506.30
Total:				8,506.30

2-17-2023ACT Summary

Type	Count	Amount
Regular Checks:	1	8,506.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	8,506.30

AP Check Register

AP Run: 2-2-2023TRAN --- Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001753	Check	Ascension Michigan Employer Solutions- Occupational Health	70.00
02/03/2023	6110001754	Check	Crystal Flash	15,098.59
02/03/2023	6110001755	Check	KRESA	2,165.00
02/03/2023	6110001756	Check	Midwest Transit Equipment	31,764.43
02/03/2023	6110001757	Check	West Michigan International	251.10
Total:				49,349.12

2-2-2023TRAN Summary

Type	Count	Amount
Regular Checks:	5	49,349.12
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	49,349.12

AP Check Register

AP Run: 2-3-2023POG — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001758	Check	BSN Sports Llc- US Games	0.89
02/03/2023	6110001759	Check	Central Michigan Paper	1,659.50
02/03/2023	6110001760	Check	Follett Content Solutions, Llc	679.88
02/03/2023	6110001761	Check	Interstate Office Interiors	3,851.26
02/03/2023	6110001762	Check	McGraw Hill Education	465.76
02/03/2023	6110001763	Check	Meyer Music	190.13
02/03/2023	6110001764	Check	Michigan School Vocal Music Association	405.00
02/03/2023	6110001765	Check	Prestwick House	915.18
Total:				8,167.60

2-3-2023POG Summary

Type	Count	Amount
Regular Checks:	8	8,167.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	8,167.60

AP Check Register

AP Run: 2-3-2023GEMP — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001766	Check	Austin, Deanne M	34.91
02/03/2023	6110001767	Check	Barron, Katie L	149.81
02/03/2023	6110001768	Check	Buckmaster, Danielle A	248.90
02/03/2023	6110001769	Check	Bush, Anastasia	52.61
02/03/2023	6110001770	Check	Goebel, Gail L	24.98
02/03/2023	6110001771	Check	Lange, Bradley L	86.48
02/03/2023	6110001772	Check	Osborn, Mistylee E	187.94
02/03/2023	6110001773	Check	Robison, Catherine Renee	1,800.00
02/03/2023	6110001774	Check	Stoner, Bobbi Jo	458.40
02/03/2023	6110001775	Check	Zurface, Tera L	38.32
Total:				3,082.35

2-3-2023GEMP Summary

Type	Count	Amount
Regular Checks:	10	3,082.35
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	10	3,082.35

AP Check Register

AP Run: 2-3-2023POA --- Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000302	Check	BSN Sports Llc- US Games	862.02
02/03/2023	6610000303	Check	Central Michigan Paper	1,560.00
02/03/2023	6610000304	Check	Crown Awards	781.44
02/03/2023	6610000305	Check	Prestwick House	328.23
Total:				3,531.69

2-3-2023POA Summary

Type	Count	Amount
Regular Checks:	4	3,531.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	3,531.69

AP Check Register

AP Run: 2-3-2023AEMP — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6610000306	Check	Belz, Eric	689.59
02/03/2023	6610000307	Check	Boerman, Jack	45.26
02/03/2023	6610000308	Check	Furlong, Karyn E	659.98
02/03/2023	6610000309	Check	Hawkins, Krystal L	43.08
02/03/2023	6610000310	Check	Lange, Bradley L	110.95
02/03/2023	6610000311	Check	Monroe, Johnna Lee	174.88
02/03/2023	6610000312	Check	Vandersalm, Samantha L	173.47
02/03/2023	6610000313	Check	Walters, Reginald C	60.00
02/03/2023	6610000314	Check	Wood, Sheila J	8,108.69
Total:				10,065.90

2-3-2023AEMP Summary

Type	Count	Amount
Regular Checks:	9	10,065.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	10,065.90

AP Check Register

AP Run: 2-3-2023GEN1 — Post Date: 2023-02-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	6110001776	Check	Applied Innovation	7,983.57
02/03/2023	6110001777	Check	Central Michigan Paper	3,260.40
02/03/2023	6110001778	Check	CollegeBoard	3,409.20
02/03/2023	6110001779	Check	Flinn Scientific	540.00
02/03/2023	6110001780	Check	Gruel, Jennifer	725.00
02/03/2023	6110001781	Check	Service Reproduction Co	146.65
02/03/2023	6110001782	Check	Walbridge, Elizabeth K	210.00
02/03/2023	6110001783	Check	Western Michigan University- School of Medicine	40.00
Total:				16,314.82

2-3-2023GEN1 Summary

Type	Count	Amount
Regular Checks:	8	16,314.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	16,314.82

AP Check Register

AP Run: 2-6-2023AUTHOR — Post Date: 2023-02-06 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/06/2023	6110001784	Check	Stoddard, Lindsey	1,500.00
Total:				1,500.00

2-6-2023AUTHOR Summary

Type	Count	Amount
Regular Checks:	1	1,500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,500.00

AP Check Register

AP Run: 2-8-2023LUNCH --- Post Date: 2023-02-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6250000037	Check	Power Engineering and Supply	838.44
02/10/2023	6250000038	Check	Stafford-Smith Inc	19,734.05
Total:				20,572.49

2-8-2023LUNCH Summary

Type	Count	Amount
Regular Checks:	2	20,572.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	20,572.49

AP Check Register

AP Run: 2-6-2023TEXT — Post Date: 2023-02-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6110001785	Check	Hanna, David	69.75
Total:				69.75

2-6-2023TEXT Summary

Type	Count	Amount
Regular Checks:	1	69.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	69.75

AP Check Register

AP Run: 2-8-2023 49 — Post Date: 2023-02-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6490000021	Check	Kingscott Associates, Inc.	21,440.00
Total:				21,440.00

2-8-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	21,440.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	21,440.00

AP Check Register

AP Run: 2-8-2023 49 — Post Date: 2023-02-10 — AP Run Type: V

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6490000021	Check	Kingscott Associates, Inc.	-21,440.00
Total:				-21,440.00

2-8-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	-21,440.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-21,440.00

AP Check Register

AP Run: 2-9-2023 43 — Post Date: 2023-02-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6430000016	Check	Kingscott Associates, Inc.	21,440.00
Total:				21,440.00

2-9-2023 43 Summary

Type	Count	Amount
Regular Checks:	1	21,440.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	21,440.00

AP Check Register

AP Run: 2-9-2023LUNCH --- Post Date: 2023-02-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2023	6250000039	Check	Chartwells	80,839.40
Total:				80,839.40

2-9-2023LUNCH Summary

Type	Count	Amount
Regular Checks:	1	80,839.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	80,839.40

AP Check Register

AP Run: 2-13-2023ACT — Post Date: 2023-02-13 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	6610000315	Check	van der Westhuizen, Sophia	750.00
Total:				750.00

2-13-2023ACT Summary

Type	Count	Amount
Regular Checks:	1	750.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	750.00

AP Check Register

AP Run: 2-13-2023ACT2 — Post Date: 2023-02-13 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	6610000316	Check	Gull Lake Community Schools Foundation	1,000.00
Total:				1,000.00

2-13-2023ACT2 Summary

Type	Count	Amount
Regular Checks:	1	1,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,000.00

AP Check Register

AP Run: 2-13-2023WIRED — Post Date: 2023-02-13 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	7110000012	Wire Transfer	Semco Energy	1,383.35
Total:				1,383.35

2-13-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,383.35
Epayables:	0	0.00
Total:	1	1,383.35

AP Check Register

AP Run: 2-9-2023GLVPEMP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001786	Check	Carlton, Kristina L	263.31
Total:				263.31

2-9-2023GLVPEMP Summary

Type	Count	Amount
Regular Checks:	1	263.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	263.31

AP Check Register

AP Run: 2-9-2023GLVP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001787	Check	Beuschel, Jillian	215.67
02/17/2023	6110001788	Check	Richland Area Community Center	653.40
02/17/2023	6110001789	Check	Simpson, Necia	24.18
02/17/2023	6110001790	Check	Whalen, Paul	58.25
Total:				951.50

2-9-2023GLVP Summary

Type	Count	Amount
Regular Checks:	4	951.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	951.50

AP Check Register

AP Run: 2-17-2023ACT2 — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6610000317	Check	Gull Lake Community Schools - Food Service	587.25
02/17/2023	6610000318	Check	Literati, Inc	2,057.46
02/17/2023	6610000319	Check	Menards	338.50
02/17/2023	6610000320	Check	Meyer Music	44.27
02/17/2023	6610000321	Check	Mid-Lakes Screen Printing	268.00
02/17/2023	6610000322	Check	Tinsley, Alison	475.00
02/17/2023	6610000323	Check	T-Shirt Printing Plus	1,424.50
Total:				5,194.98

2-17-2023ACT2 Summary

Type	Count	Amount
Regular Checks:	7	5,194.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	5,194.98

AP Check Register

AP Run: 2-13-2023GLVP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001791	Check	360 Dance Company	4,510.00
02/17/2023	6110001792	Check	All That Athletics	1,110.00
02/17/2023	6110001793	Check	Bittersweet Ski Resort	17,603.00
02/17/2023	6110001794	Check	Bolthouse, Holly	160.00
02/17/2023	6110001795	Check	Branch Gymnastics & Physical	2,601.00
02/17/2023	6110001796	Check	Brooks Archery Inc	1,224.00
02/17/2023	6110001797	Check	Brooks, Ann	180.00
02/17/2023	6110001798	Check	Burghart Music Studio	500.00
02/17/2023	6110001799	Check	Burke, Jaclyn	360.00
02/17/2023	6110001800	Check	Butler, James	360.00
02/17/2023	6110001801	Check	Cary, Judy	480.00
02/17/2023	6110001802	Check	Choppin Co	270.00
02/17/2023	6110001803	Check	City Of Marshall	195.00
02/17/2023	6110001804	Check	Cleland, Sara A	360.00
02/17/2023	6110001805	Check	Climb Kalamazoo	1,980.00
02/17/2023	6110001806	Check	Code, Karin Loberg	40.00
02/17/2023	6110001807	Check	Community Music School	600.00
02/17/2023	6110001808	Check	Conklin, Carol	1,160.00
02/17/2023	6110001809	Check	Cook, Caleb Joshua	60.00
02/17/2023	6110001810	Check	Creative Health Arts	630.00
02/17/2023	6110001811	Check	Crossfit Azo	110.00
02/17/2023	6110001812	Check	Cuffman, Timothy	200.00
02/17/2023	6110001813	Check	Delamaza-Salazar, Rosa	273.00
02/17/2023	6110001814	Check	Dickerson Music Company	120.00
02/17/2023	6110001815	Check	Eastend Studio & Gallery	690.00
02/17/2023	6110001816	Check	Eastfork Ranch LTD	1,564.00
02/17/2023	6110001817	Check	Elson, Brynn	20.00
02/17/2023	6110001818	Check	Exit 85 Ventures	4,479.40
02/17/2023	6110001819	Check	Field, Bethany	320.00
02/17/2023	6110001820	Check	Flick, Tamara	80.00
02/17/2023	6110001821	Check	Forbes, Daniel- Dan Forbes Music LLC	640.00
02/17/2023	6110001822	Check	Freeburn, Paul	400.00
02/17/2023	6110001823	Check	Fun Learning Company	15,881.25

AP Check Register

AP Run: 2-13-2023GLVP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001824	Check	Garrett, Chase	40.00
02/17/2023	6110001825	Check	Grable-Dale, Koren	739.50
02/17/2023	6110001826	Check	Grubbs, Leslie	840.00
02/17/2023	6110001827	Check	Hale, Jeffrey Austin	720.00
02/17/2023	6110001828	Check	Harris, Paula	920.00
02/17/2023	6110001829	Check	Henes, Everett	80.00
02/17/2023	6110001830	Check	Kirkwood, Jeffrey A.	105.00
02/17/2023	6110001831	Check	March Music Studio	240.00
02/17/2023	6110001832	Check	Marks, Lindsey	1,140.00
02/17/2023	6110001833	Check	Marks, Samuel	380.00
02/17/2023	6110001834	Check	Meldrum-Roy, Piper	40.00
02/17/2023	6110001835	Check	Model Farm Stables	312.00
02/17/2023	6110001836	Check	Monahan, Robert Aaron	600.00
02/17/2023	6110001837	Check	More, Kimberly	600.00
02/17/2023	6110001838	Check	Msu Extension Business Office (S1698)	136.50
02/17/2023	6110001839	Check	Oexler, Rebecca	80.00
02/17/2023	6110001840	Check	Richland Lanes	379.00
02/17/2023	6110001841	Check	Rose, Cynthia J	520.00
02/17/2023	6110001842	Check	Runyon, Marquita Renee	80.00
02/17/2023	6110001843	Check	Russell, Barbara	262.50
02/17/2023	6110001844	Check	Sabumnim Martial Academy Llc	2,790.00
02/17/2023	6110001845	Check	Scovel, Nicole Marie	600.00
02/17/2023	6110001846	Check	Sea Otter Swimming School	2,232.00
02/17/2023	6110001847	Check	Shank, Rachel	400.00
02/17/2023	6110001848	Check	Sherman Lake YMCA	2,565.00
02/17/2023	6110001849	Check	Simmons Piano Studio	100.00
02/17/2023	6110001850	Check	Simpson, Necia	1,039.50
02/17/2023	6110001851	Check	Snyder, Joel	280.00
02/17/2023	6110001852	Check	Squiers, Robert	240.00
02/17/2023	6110001853	Check	Stark, Alexis	902.00
02/17/2023	6110001854	Check	Sutherland, Nancy	40.00
02/17/2023	6110001855	Check	Suzuki Music Academy	1,354.00
02/17/2023	6110001856	Check	Swarthout, Edward	220.00

AP Check Register

AP Run: 2-13-2023GLVP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001857	Check	Teetor Equestrian, Llc	320.00
02/17/2023	6110001858	Check	Tenbroek, Ruth	882.00
02/17/2023	6110001859	Check	Thomas, Erin	180.00
02/17/2023	6110001860	Check	Thornapple Arts Council	220.00
02/17/2023	6110001861	Check	Traci Phelps Studios	1,402.50
02/17/2023	6110001862	Check	Trainor, Paul	120.00
02/17/2023	6110001863	Check	Tri-Blade Fencing Academy	1,009.25
02/17/2023	6110001864	Check	Us Martial Arts	180.00
02/17/2023	6110001865	Check	Webber, Denise	4,120.00
02/17/2023	6110001866	Check	West Hills Athletic Club	672.00
02/17/2023	6110001867	Check	West MI HFine Arts	967.50
02/17/2023	6110001868	Check	Whalen, Paul	80.00
02/17/2023	6110001869	Check	Williams, Stephen	68.00
Total:				90,358.90

2-13-2023GLVP Summary

Type	Count	Amount
Regular Checks:	79	90,358.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	79	90,358.90

AP Check Register

AP Run: 2-14-2023WIRED — Post Date: 2023-02-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	6110001870	Check	Verizon Wireless	4,596.52
Total:				4,596.52

2-14-2023WIRED Summary

Type	Count	Amount
Regular Checks:	1	4,596.52
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	4,596.52

AP Check Register

AP Run: 2-14-2023 49 — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6490000022	Check	Kingscott Associates, Inc.	8,235.00
Total:				8,235.00

2-14-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	8,235.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	8,235.00

AP Check Register

AP Run: 2-14-2023 43 — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6430000017	Check	Kingscott Associates, Inc.	848.76
02/17/2023	6430000018	Check	Mlive Media Group	241.53
Total:				1,090.29

2-14-2023 43 Summary

Type	Count	Amount
Regular Checks:	2	1,090.29
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	1,090.29

AP Check Register

AP Run: 2-16-2023 47 — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6470000032	Check	Miller-Davis Company	80,275.61
Total:				80,275.61

2-16-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	80,275.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	80,275.61

AP Check Register

AP Run: 2-9-2023ACTHS --- Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6610000324	Check	Massp	3,980.00
02/17/2023	6610000325	Check	Parchment School District	275.00
02/17/2023	6610000326	Check	Portage Northern High School	100.00
Total:				4,355.00

2-9-2023ACTHS Summary

Type	Count	Amount
Regular Checks:	3	4,355.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	4,355.00

AP Check Register

AP Run: 2-17-2023GEN — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001871	Check	Acco Brands (gbc)	16.60
02/17/2023	6110001872	Check	Amazon Capital Services, Inc	26.98
02/17/2023	6110001873	Check	Ascension Michigan Employer Solutions- Occupational Health	70.00
02/17/2023	6110001874	Check	Best Way Disposal	1,910.07
02/17/2023	6110001875	Check	Best, Inc.	1,765.00
02/17/2023	6110001876	Check	Canney's Water Conditioning	1,924.47
02/17/2023	6110001877	Check	Central Michigan Paper	48.29
02/17/2023	6110001878	Check	Crystal Flash	8,456.94
02/17/2023	6110001879	Check	D&I Industrial Services	868.04
02/17/2023	6110001880	Check	ETNA Supply	570.99
02/17/2023	6110001881	Check	Gull Lake Community Schools - Food Service	67.50
02/17/2023	6110001882	Check	Indian Trails	872.05
02/17/2023	6110001883	Check	J&J Locksmith Inc	29.25
02/17/2023	6110001884	Check	Kalamazoo Electric Motor	581.47
Total:				17,207.65

2-17-2023GEN Summary

Type	Count	Amount
Regular Checks:	14	17,207.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	14	17,207.65

AP Check Register

AP Run: 2-16-2023GEN — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001885	Check	Amazon Capital Services, Inc	109.99
02/17/2023	6110001886	Check	B&W Charters	6,105.00
02/17/2023	6110001887	Check	Cook, Robert	100.00
02/17/2023	6110001888	Check	Crystal Flash	10,526.61
02/17/2023	6110001889	Check	Cummins Sales and Service	1,163.83
02/17/2023	6110001890	Check	Domestic Uniform Rental	59.65
02/17/2023	6110001891	Check	EPS Security	236.49
02/17/2023	6110001892	Check	Finch, Elisabeth	975.00
02/17/2023	6110001893	Check	Henry Schein, Inc	529.55
02/17/2023	6110001894	Check	Integrity Business Solutions	360.87
02/17/2023	6110001895	Check	Kalamazoo Landscape Supplies, Inc	2,278.00
02/17/2023	6110001896	Check	KSS Enterprises	42,483.85
02/17/2023	6110001897	Check	Lincoln Learning Solutions	13,260.00
02/17/2023	6110001898	Check	Marana Group	222.50
02/17/2023	6110001899	Check	Martinez, Amanda	1,100.00
02/17/2023	6110001900	Check	Medler Electric Co	549.14
02/17/2023	6110001901	Check	Menards	598.06
02/17/2023	6110001902	Check	Michigan Virtual University	6,485.00
02/17/2023	6110001903	Check	Nelco	251.33
02/17/2023	6110001904	Check	Petro Plumbing	450.00
02/17/2023	6110001905	Check	Printlink	1,059.00
02/17/2023	6110001906	Check	Quadient Postage Funding	410.88
02/17/2023	6110001907	Check	Rh Electronics	344.00
02/17/2023	6110001908	Check	Riddell	5,006.95
02/17/2023	6110001909	Check	SEG Workers Compensation Fund	5,436.00
02/17/2023	6110001910	Check	Shank, Rachel	172.00
02/17/2023	6110001911	Check	Shannon, Mike	60.00
02/17/2023	6110001912	Check	Staples Advantage	151.93
02/17/2023	6110001913	Check	Trieu, Ashley	650.00
02/17/2023	6110001914	Check	True2u Counseling, Llp	3,705.00
02/17/2023	6110001915	Check	Turf Works	13,350.00
02/17/2023	6110001916	Check	United Laboratories	293.56
02/17/2023	6110001917	Check	West Michigan International	2,761.70

AP Check Register

AP Run: 2-16-2023GEN --- Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: 121,245.89

2-16-2023GEN Summary

Type	Count	Amount
Regular Checks:	33	121,245.89
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	33	121,245.89

AP Check Register

AP Run: 2-14-2023POG — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001918	Check	Central Michigan Paper	368.00
02/17/2023	6110001919	Check	Demco, Inc	210.86
02/17/2023	6110001920	Check	Integrity Business Solutions	399.50
02/17/2023	6110001921	Check	JW Pepper & Son	72.99
02/17/2023	6110001922	Check	Macul	459.00
Total:				1,510.35

2-14-2023POG Summary

Type	Count	Amount
Regular Checks:	5	1,510.35
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	1,510.35

AP Check Register

AP Run: 2-20-2023WIRED — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	7110000013	Wire Transfer	Consumers Energy	24,112.14
Total:				24,112.14

2-20-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	24,112.14
Epayables:	0	0.00
Total:	1	24,112.14

AP Check Register

AP Run: 2-16-2023MESSA --- Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001923	Check	MESSA Dept 217901	433,634.82
Total:				433,634.82

2-16-2023MESSA Summary		
Type	Count	Amount
Regular Checks:	1	433,634.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	433,634.82

AP Check Register

AP Run: 2-17-2023ACT3 — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6610000327	Check	Adamski, Kelsey	19.89
02/17/2023	6610000328	Check	Amazon Capital Services, Inc	33.90
02/17/2023	6610000329	Check	Hardings Market #421	777.39
02/17/2023	6610000330	Check	Menards	186.56
02/17/2023	6610000331	Check	Michigan Deca	4,420.00
02/17/2023	6610000332	Check	Vandersalm's Flower Shop	136.25
Total:				5,573.99

2-17-2023ACT3 Summary

Type	Count	Amount
Regular Checks:	6	5,573.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	5,573.99

AP Check Register

AP Run: 2-18-2023GEN — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001924	Check	Acco Brands (gbc)	464.50
02/17/2023	6110001925	Check	Amazon Capital Services, Inc	576.40
02/17/2023	6110001926	Check	Cengage Learning	1,254.00
02/17/2023	6110001927	Check	NAPA Cereal City Auto Parts	844.23
02/17/2023	6110001928	Check	Crystal Flash	926.92
02/17/2023	6110001929	Check	Domestic Uniform Rental	59.65
02/17/2023	6110001930	Check	Farrell, Tara	340.60
02/17/2023	6110001931	Check	Helen L. Fox Gospel Music Center	380.00
02/17/2023	6110001932	Check	Klingspor's Woodworking Shop	85.90
02/17/2023	6110001933	Check	KRESA	60.00
02/17/2023	6110001934	Check	Lawson Products	408.73
02/17/2023	6110001935	Check	Napa Of Delton	16.78
02/17/2023	6110001936	Check	Parchment School District	1,400.00
02/17/2023	6110001937	Check	Rose Pest Solutions	971.00
02/17/2023	6110001938	Check	Roto-Rooter Plumbing & Drain	377.76
02/17/2023	6110001939	Check	S.A. Morman & Co.	1,480.00
02/17/2023	6110001940	Check	Safety Kleen Systems, Inc	241.22
02/17/2023	6110001941	Check	West Michigan International	87.07
Total:				9,974.76

2-18-2023GEN Summary

Type	Count	Amount
Regular Checks:	18	9,974.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	18	9,974.76

AP Check Register

AP Run: 2-17-2023AEMP --- Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6610000333	Check	Belz, Eric	430.00
02/17/2023	6610000334	Check	Furlong, Karyn E	109.30
02/17/2023	6610000335	Check	Harrison, Tasha M	461.29
02/17/2023	6610000336	Check	Kuiper, Amy D	125.00
02/17/2023	6610000337	Check	Stoner, Bobbi Jo	76.29
02/17/2023	6610000338	Check	Tucker, Kristen L	191.55
02/17/2023	6610000339	Check	Walker, Lynnette M	183.91
02/17/2023	6610000340	Check	Walters, Reginald C	95.36
02/17/2023	6610000341	Check	Wood, Sheila J	471.40
Total:				2,144.10

2-17-2023AEMP Summary

Type	Count	Amount
Regular Checks:	9	2,144.10
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	2,144.10

AP Check Register

AP Run: 2-17-2023GEMP — Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2023	6110001942	Check	Allington, Katelyn Marie	60.01
02/17/2023	6110001943	Check	Amos, Susan C	50.00
02/17/2023	6110001944	Check	Angel, Shannon Elizabeth	111.87
02/17/2023	6110001945	Check	Boerman, Jack	613.06
02/17/2023	6110001946	Check	Borg-Molner, Jennifer R	52.70
02/17/2023	6110001947	Check	Burchett, Lisa M	246.95
02/17/2023	6110001948	Check	Copp, Ashley R	960.00
02/17/2023	6110001949	Check	Cushman, Kristi J	52.70
02/17/2023	6110001950	Check	Elder, Jason R	68.12
02/17/2023	6110001951	Check	Everts, Ashley R	236.03
02/17/2023	6110001952	Check	Ford, Kimberly Diane	56.82
02/17/2023	6110001953	Check	Goebel, Gail L	23.24
02/17/2023	6110001954	Check	Hawkins, Krystal L	124.45
02/17/2023	6110001955	Check	Lange, Bradley L	69.00
02/17/2023	6110001956	Check	Louden, Deborah D	60.23
02/17/2023	6110001957	Check	Lovequist, Maureen L	43.23
02/17/2023	6110001958	Check	Manring, Sara Irene	15.72
02/17/2023	6110001959	Check	Matthews, Shelby Taylor	49.24
02/17/2023	6110001960	Check	McQueen, Lori A	46.64
02/17/2023	6110001961	Check	Perrin, Jodie Lyn	886.80
02/17/2023	6110001962	Check	Ray, Molly S	72.05
02/17/2023	6110001963	Check	Robbins, Stacy L	100.00
02/17/2023	6110001964	Check	Roland, Brody James	106.11
02/17/2023	6110001965	Check	Stislicki, Nicole Renee	187.18
02/17/2023	6110001966	Check	Stoner, Bobbi Jo	37.99
02/17/2023	6110001967	Check	Thoman, Mary Elizabeth	7.86
02/17/2023	6110001968	Check	Walker, Lynnette M	49.04
02/17/2023	6110001969	Check	Williams, Mika	3.93
02/17/2023	6110001970	Check	Witteveen, Peggy S	343.74
Total:				4,734.71

AP Check Register

AP Run: 2-17-2023GEMP --- Post Date: 2023-02-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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2-17-2023GEMP Summary

Type	Count	Amount
Regular Checks:	29	4,734.71
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	4,734.71

AP Check Register

AP Run: 2-21-2023WIRED — Post Date: 2023-02-21 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2023	7110000014	Wire Transfer	Consumers Energy	53,662.36
02/21/2023	7110000015	Wire Transfer	City of Kalamazoo- Treasurer's Office	3,283.36
Total:				56,945.72

2-21-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	56,945.72
Epayables:	0	0.00
Total:	2	56,945.72

AP Check Register

AP Run: 2-21-2023ACT — Post Date: 2023-02-21 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/21/2023	6610000342	Check	Amway Grand Plaza Hotel	2,642.16
Total:				2,642.16

2-21-2023ACT Summary

Type	Count	Amount
Regular Checks:	1	2,642.16
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	2,642.16

AP Check Register

AP Run: 2-23-2023WIRED — Post Date: 2023-02-27 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/27/2023	7110000016	Wire Transfer	Consumers Energy	275.62
Total:				275.62

2-23-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	275.62
Epayables:	0	0.00
Total:	1	275.62

AP Check Register

AP Run: 2-27-2023WIRED — Post Date: 2023-02-27 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
02/27/2023	7110000017	Wire Transfer	Consumers Energy	802.20
02/27/2023	7110000018	Wire Transfer	Verizon Wireless	379.99
Total:				1,182.19

2-27-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	1,182.19
Epayables:	0	0.00
Total:	2	1,182.19

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Fund	Total
11 - General Fund	1,007,448.97
25 - Food Service Fund	101,411.89
43 - Capital Projects Fund	30,493.29
47 - Capital Projects Fund	81,890.61
49 - Capital Projects Fund	12,903.59
61 - Agency Funds	56,743.43
	1,290,891.78