

AP Check Register

AP Run: 4-14-2023POG --- Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|------------------------|--------------|
| 04/14/2023 | 6110002398 | Check | Central Michigan Paper | 50.20 |
| Total: | | | | 50.20 |

4-14-2023POG Summary

| Type | Count | Amount |
|-----------------|----------|--------------|
| Regular Checks: | 1 | 50.20 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 50.20 |

AP Check Register

AP Run: 4-6-2023WIRED --- Post Date: 2023-04-06 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------|-----------------|
| 04/06/2023 | 7110000033 | Wire Transfer | Crystal Flash | 3,017.67 |
| Total: | | | | 3,017.67 |

4-6-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 3,017.67 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 3,017.67 |

AP Check Register

AP Run: 4-6-2023WIRED2 — Post Date: 2023-04-06 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|------------------|-----------------|
| 04/06/2023 | 7110000034 | Wire Transfer | Verizon Wireless | 3,500.04 |
| Total: | | | | 3,500.04 |

4-6-2023WIRED2 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 3,500.04 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 3,500.04 |

AP Check Register

AP Run: 4-8-2023WIRED --- Post Date: 2023-04-08 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------|-----------------|
| 04/08/2023 | 7110000035 | Wire Transfer | Crystal Flash | 5,039.36 |
| Total: | | | | 5,039.36 |

4-8-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 5,039.36 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 5,039.36 |

AP Check Register

AP Run: 4-6-2023LUNCH --- Post Date: 2023-04-10 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--|-----------------|
| 04/10/2023 | 6250000045 | Check | Kalamazoo County -Health & Community Services Department | 3,000.00 |
| Total: | | | | 3,000.00 |

4-6-2023LUNCH Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 3,000.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 3,000.00 |

AP Check Register

AP Run: 4-14-2023GLVP — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------------------------------|--------------|
| 04/14/2023 | 6110002399 | Check | 360 Dance Company | 1,517.00 |
| 04/14/2023 | 6110002400 | Check | All That Athletics | 1,050.00 |
| 04/14/2023 | 6110002401 | Check | Beason, Lori | 160.00 |
| 04/14/2023 | 6110002402 | Check | Bolthouse, Holly | 80.00 |
| 04/14/2023 | 6110002403 | Check | Branch Gymnastics & Physical | 1,262.25 |
| 04/14/2023 | 6110002404 | Check | Brooks Archery Inc | 612.00 |
| 04/14/2023 | 6110002405 | Check | Burghart Music Studio | 320.00 |
| 04/14/2023 | 6110002406 | Check | Burke, Jaclyn | 180.00 |
| 04/14/2023 | 6110002407 | Check | Butler, James | 180.00 |
| 04/14/2023 | 6110002408 | Check | Cary, Judy | 240.00 |
| 04/14/2023 | 6110002409 | Check | Choppin Co | 120.00 |
| 04/14/2023 | 6110002410 | Check | City of Marshall | 195.00 |
| 04/14/2023 | 6110002411 | Check | Cleland, Sara A | 180.00 |
| 04/14/2023 | 6110002412 | Check | Climb Kalamazoo | 972.00 |
| 04/14/2023 | 6110002413 | Check | Code, Karin Loberg | 20.00 |
| 04/14/2023 | 6110002414 | Check | Community Music School | 280.00 |
| 04/14/2023 | 6110002415 | Check | Conklin, Carol | 580.00 |
| 04/14/2023 | 6110002416 | Check | Creative Health Arts | 409.50 |
| 04/14/2023 | 6110002417 | Check | Cuffman, Timothy | 100.00 |
| 04/14/2023 | 6110002418 | Check | Dan Bulley Soccer School | 350.00 |
| 04/14/2023 | 6110002419 | Check | Delamaza-Salazar, Rosa | 199.50 |
| 04/14/2023 | 6110002420 | Check | Eastfork Ranch LTD | 1,518.00 |
| 04/14/2023 | 6110002421 | Check | Elson, Brynn | 40.00 |
| 04/14/2023 | 6110002422 | Check | Exit 85 Ventures | 2,211.35 |
| 04/14/2023 | 6110002423 | Check | Flick, Tamara | 80.00 |
| 04/14/2023 | 6110002424 | Check | Freeburn, Paul | 200.00 |
| 04/14/2023 | 6110002425 | Check | Fun Learning Company | 7,694.21 |
| 04/14/2023 | 6110002426 | Check | Gable-Dale, Koren | 1,015.00 |
| 04/14/2023 | 6110002427 | Check | Grubbs, Leslie | 420.00 |
| 04/14/2023 | 6110002428 | Check | Hale, Jeffrey Austin | 360.00 |
| 04/14/2023 | 6110002429 | Check | Harris, Paula | 620.00 |
| 04/14/2023 | 6110002430 | Check | Henes, Everett | 40.00 |
| 04/14/2023 | 6110002431 | Check | Kirkwood, Jeffrey A. | 94.50 |

AP Check Register

AP Run: 4-14-2023GLVP — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------------------------------|--------------|
| 04/14/2023 | 6110002432 | Check | March Music Studio | 120.00 |
| 04/14/2023 | 6110002433 | Check | Marks, Lindsey | 420.00 |
| 04/14/2023 | 6110002434 | Check | Marks, Samuel | 140.00 |
| 04/14/2023 | 6110002435 | Check | Meldrum-Roy, Piper | 20.00 |
| 04/14/2023 | 6110002436 | Check | Model Farm Stables | 312.00 |
| 04/14/2023 | 6110002437 | Check | Monahan, Robert Aaron | 300.00 |
| 04/14/2023 | 6110002438 | Check | More, Kimberly | 320.00 |
| 04/14/2023 | 6110002439 | Check | Oexler, Rebecca | 40.00 |
| 04/14/2023 | 6110002440 | Check | Richland Lanes | 239.00 |
| 04/14/2023 | 6110002441 | Check | Rose, Cindy | 260.00 |
| 04/14/2023 | 6110002442 | Check | Runyon, Marquita Renee | 80.00 |
| 04/14/2023 | 6110002443 | Check | Russell, Barbara | 157.50 |
| 04/14/2023 | 6110002444 | Check | Sabumnim Martial Academy Llc | 1,364.00 |
| 04/14/2023 | 6110002445 | Check | Sea Otter Swimming School | 1,116.00 |
| 04/14/2023 | 6110002446 | Check | Shank, Rachel | 200.00 |
| 04/14/2023 | 6110002447 | Check | Sherman Lake YMCA | 1,159.00 |
| 04/14/2023 | 6110002448 | Check | Simmons, Crista | 40.00 |
| 04/14/2023 | 6110002449 | Check | Simpson, Necia | 493.50 |
| 04/14/2023 | 6110002450 | Check | Snyder, Joel | 280.00 |
| 04/14/2023 | 6110002451 | Check | Squiers, Robert | 160.00 |
| 04/14/2023 | 6110002452 | Check | Stark, Alexis | 611.00 |
| 04/14/2023 | 6110002453 | Check | Sutherland, Nancy | 100.00 |
| 04/14/2023 | 6110002454 | Check | Suzuki Music Academy | 677.00 |
| 04/14/2023 | 6110002455 | Check | Swarthout, Edward | 120.00 |
| 04/14/2023 | 6110002456 | Check | Teetor Equestrian, Llc | 1,000.00 |
| 04/14/2023 | 6110002457 | Check | Tenbroek, Ruth | 441.00 |
| 04/14/2023 | 6110002458 | Check | Thornapple Arts Council | 140.00 |
| 04/14/2023 | 6110002459 | Check | Trainor, Paul | 40.00 |
| 04/14/2023 | 6110002460 | Check | Tri-Blade Fencing Academy | 1,245.75 |
| 04/14/2023 | 6110002461 | Check | Webber, Denise | 2,460.00 |
| 04/14/2023 | 6110002462 | Check | West Hills Athletic Club | 320.00 |
| 04/14/2023 | 6110002463 | Check | West MI HFine Arts | 473.00 |
| 04/14/2023 | 6110002464 | Check | Whalen, Paul | 40.00 |

AP Check Register

AP Run: 4-14-2023GLVP — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|------------------|
| | | | | Total: |
| | | | | 38,189.06 |

4-14-2023GLVP Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 66 | 38,189.06 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 66 | 38,189.06 |

AP Check Register

AP Run: 4-14-2023LUNCH — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------------------------|------------------|
| 04/14/2023 | 6250000046 | Check | Chartwells | 70,098.08 |
| 04/14/2023 | 6250000047 | Check | Food Equipment Solutions, Inc | 134.00 |
| 04/14/2023 | 6250000048 | Check | Power Engineering and Supply | 1,080.12 |
| Total: | | | | 71,312.20 |

4-14-2023LUNCH Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 3 | 71,312.20 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 3 | 71,312.20 |

AP Check Register

AP Run: 4-14-2023 PO 47 — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------|---------------|
| 04/14/2023 | 6470000039 | Check | Sign Center | 164.75 |
| Total: | | | | 164.75 |

4-14-2023 PO 47 Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 1 | 164.75 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 164.75 |

AP Check Register

AP Run: 4-14-2023MESSA --- Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------------|-------------------|
| 04/14/2023 | 6110002465 | Check | MESSA Dept 217901 | 428,596.25 |
| Total: | | | | 428,596.25 |

4-14-2023MESSA Summary

| Type | Count | Amount |
|-----------------|----------|-------------------|
| Regular Checks: | 1 | 428,596.25 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 428,596.25 |

AP Check Register

AP Run: 4-14-2023GEN2 — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--|-------------------|
| 04/14/2023 | 6110002466 | Check | Applied Innovation | 95.39 |
| 04/14/2023 | 6110002467 | Check | Ascension Michigan Employer Solutions- Occupational Health | 70.00 |
| 04/14/2023 | 6110002468 | Check | D&I Industrial Services | 98,172.40 |
| 04/14/2023 | 6110002469 | Check | Domestic Uniform Rental | 59.65 |
| 04/14/2023 | 6110002470 | Check | Farrell, Tara | 340.60 |
| 04/14/2023 | 6110002471 | Check | Gull Lake Community Schools Foundation | 1,254.00 |
| 04/14/2023 | 6110002472 | Check | Kalamazoo Valley Community College | 292,135.69 |
| 04/14/2023 | 6110002473 | Check | KRESA | 697.25 |
| 04/14/2023 | 6110002474 | Check | Marana Group | 235.30 |
| 04/14/2023 | 6110002475 | Check | Menards | 294.86 |
| 04/14/2023 | 6110002476 | Check | Meyer Music | 185.06 |
| 04/14/2023 | 6110002477 | Check | Michigan Virtual University | 8,605.00 |
| 04/14/2023 | 6110002478 | Check | Midwest Transit Equipment | 9,168.92 |
| 04/14/2023 | 6110002479 | Check | NAPA Cereal City Auto Parts | 2,752.00 |
| 04/14/2023 | 6110002480 | Check | Purity Cylinder Gases Inc | 233.02 |
| 04/14/2023 | 6110002481 | Check | Quadient Leasing USA, Inc | 1,214.82 |
| 04/14/2023 | 6110002482 | Check | Quadient Postage Funding | 1,000.00 |
| 04/14/2023 | 6110002483 | Check | Richland Area Community Center | 653.40 |
| 04/14/2023 | 6110002484 | Check | Staples Advantage | 115.43 |
| 04/14/2023 | 6110002485 | Check | Tafelski, John | 1,554.00 |
| 04/14/2023 | 6110002486 | Check | Tds Telecom | 50.94 |
| 04/14/2023 | 6110002487 | Check | Thrun Law Firm, P.C. | 2,250.00 |
| 04/14/2023 | 6110002488 | Check | True2u Counseling, Llp | 1,690.00 |
| | | | Total: | 422,827.73 |

4-14-2023GEN2 Summary

| Type | Count | Amount |
|-----------------|-----------|-------------------|
| Regular Checks: | 23 | 422,827.73 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 23 | 422,827.73 |

AP Check Register

AP Run: 4-14-2023ACT — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---------------------------------|------------------|
| 04/14/2023 | 6610000420 | Check | Allegan Public Schools | 175.00 |
| 04/14/2023 | 6610000421 | Check | Boone, Aaron | 1,478.26 |
| 04/14/2023 | 6610000422 | Check | Comstock High School- Athletics | 140.00 |
| 04/14/2023 | 6610000423 | Check | Gull Lake Community Schools | 1,210.00 |
| 04/14/2023 | 6610000424 | Check | Menards | 2,775.38 |
| 04/14/2023 | 6610000425 | Check | Meyer Music | 172.25 |
| 04/14/2023 | 6610000426 | Check | Mid-Lakes Screen Printing | 1,858.00 |
| 04/14/2023 | 6610000427 | Check | T-Shirt Printing Plus | 2,364.00 |
| 04/14/2023 | 6610000428 | Check | United Wholesale Grocery Co | 234.72 |
| Total: | | | | 10,407.61 |

4-14-2023ACT Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 9 | 10,407.61 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 9 | 10,407.61 |

AP Check Register

AP Run: 4-14-2023POA — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--------------------------------|--------------|
| 04/14/2023 | 6610000429 | Check | Follett Content Solutions, Llc | 38.78 |
| Total: | | | | 38.78 |

4-14-2023POA Summary

| Type | Count | Amount |
|-----------------|----------|--------------|
| Regular Checks: | 1 | 38.78 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 38.78 |

AP Check Register

AP Run: 4-14-2023POG2 — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|------------------------|-----------------|
| 04/14/2023 | 6110002489 | Check | Carnegie Learning | 1,250.00 |
| 04/14/2023 | 6110002490 | Check | Central Michigan Paper | 4,730.20 |
| 04/14/2023 | 6110002491 | Check | KRESA | 117.72 |
| 04/14/2023 | 6110002492 | Check | School Nurse Supply | 383.87 |
| 04/14/2023 | 6110002493 | Check | School Specialty, LLC | 1,180.69 |
| Total: | | | | 7,662.48 |

4-14-2023POG2 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 5 | 7,662.48 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 5 | 7,662.48 |

AP Check Register

AP Run: 4-15-2023WIRED — Post Date: 2023-04-15 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------|-----------------|
| 04/15/2023 | 7110000036 | Wire Transfer | Crystal Flash | 2,335.16 |
| Total: | | | | 2,335.16 |

4-15-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 2,335.16 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 2,335.16 |

AP Check Register

AP Run: 4-13-2023WIRED — Post Date: 2023-04-13 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------|-----------------|
| 04/13/2023 | 7110000037 | Wire Transfer | Crystal Flash | 2,950.86 |
| Total: | | | | 2,950.86 |

4-13-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 2,950.86 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 2,950.86 |

AP Check Register

AP Run: 4-14-2023AEMP --- Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--------------------|---------------|
| 04/14/2023 | 6610000430 | Check | Goebel, Gail L | 38.36 |
| 04/14/2023 | 6610000431 | Check | Hunt, Randall J | 280.78 |
| 04/14/2023 | 6610000432 | Check | Osborn, Mistylee E | 24.00 |
| 04/14/2023 | 6610000433 | Check | Walker, Lynnette M | 53.44 |
| Total: | | | | 396.58 |

4-14-2023AEMP Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 4 | 396.58 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 4 | 396.58 |

AP Check Register

AP Run: 4-14-2023GEMP — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--------------------------|-----------------|
| 04/14/2023 | 6110002494 | Check | Allington, Katelyn Marie | 392.05 |
| 04/14/2023 | 6110002495 | Check | Angel, Shannon Elizabeth | 52.70 |
| 04/14/2023 | 6110002496 | Check | Barringer, Mary E | 167.79 |
| 04/14/2023 | 6110002497 | Check | Bell, Angela M | 199.92 |
| 04/14/2023 | 6110002498 | Check | Bertolino, Tonya L | 180.62 |
| 04/14/2023 | 6110002499 | Check | Burchett, Lisa M | 91.20 |
| 04/14/2023 | 6110002500 | Check | Carl, Kristin A | 179.65 |
| 04/14/2023 | 6110002501 | Check | Gardner, Lisa Dianne | 280.30 |
| 04/14/2023 | 6110002502 | Check | Hansen, Amy Elizabeth | 208.52 |
| 04/14/2023 | 6110002503 | Check | Harkness, Amber M | 180.62 |
| 04/14/2023 | 6110002504 | Check | Hawkins, Matthew B | 724.00 |
| 04/14/2023 | 6110002505 | Check | Hudson, Andrea Nicolette | 53.71 |
| 04/14/2023 | 6110002506 | Check | Jones, Michelle | 179.65 |
| 04/14/2023 | 6110002507 | Check | Launder, Lori M | 180.62 |
| 04/14/2023 | 6110002508 | Check | Lockerbie, Rebecca C | 73.69 |
| 04/14/2023 | 6110002509 | Check | Miller, Nicole C | 52.70 |
| 04/14/2023 | 6110002510 | Check | Monroe, Johnna Lee | 180.62 |
| 04/14/2023 | 6110002511 | Check | Perrin, Jodie Lyn | 408.59 |
| 04/14/2023 | 6110002512 | Check | Remillet, Kehly J | 180.62 |
| 04/14/2023 | 6110002513 | Check | Sherman, Sharon E | 180.62 |
| 04/14/2023 | 6110002514 | Check | Thoman, Mary Elizabeth | 27.51 |
| 04/14/2023 | 6110002515 | Check | Walker, Lynnette M | 4.96 |
| 04/14/2023 | 6110002516 | Check | Weiss, Jennifer J | 51.95 |
| 04/14/2023 | 6110002517 | Check | Yale, Michael | 90.09 |
| 04/14/2023 | 6110002518 | Check | Zurface, Tera L | 349.39 |
| Total: | | | | 4,672.09 |

AP Check Register

AP Run: 4-14-2023GEMP --- Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|--------------|
|------------|--------------|--------------|------|--------------|

4-14-2023GEMP Summary

| Type | Count | Amount |
|-----------------|-----------|-----------------|
| Regular Checks: | 25 | 4,672.09 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 25 | 4,672.09 |

AP Check Register

AP Run: 4-14-2023GEN1 — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------------------------------------|------------------|
| 04/14/2023 | 6110002519 | Check | Best Way Disposal | 2,066.90 |
| 04/14/2023 | 6110002520 | Check | Bushouse, Molly | 75.00 |
| 04/14/2023 | 6110002521 | Check | Canney's Water Conditioning | 536.41 |
| 04/14/2023 | 6110002522 | Check | Creative Windows | 841.06 |
| 04/14/2023 | 6110002523 | Check | Crisis Prevention Institute, Inc | 200.00 |
| 04/14/2023 | 6110002524 | Check | EPS Security | 297.06 |
| 04/14/2023 | 6110002525 | Check | Finch, Elisabeth | 850.00 |
| 04/14/2023 | 6110002526 | Check | Gruel, Jennifer | 1,050.00 |
| 04/14/2023 | 6110002527 | Check | Hale, Jeffrey Austin | 288.00 |
| 04/14/2023 | 6110002528 | Check | Jackson College | 1,785.00 |
| 04/14/2023 | 6110002529 | Check | Kalamazoo Valley Community College | 360.00 |
| 04/14/2023 | 6110002530 | Check | Kingdom Fire Protection, LLC | 355.00 |
| 04/14/2023 | 6110002531 | Check | KSS Enterprises | 7,859.38 |
| 04/14/2023 | 6110002532 | Check | Mark Farm Supply Inc | 3,177.63 |
| 04/14/2023 | 6110002533 | Check | Martinez, Amanda | 1,400.00 |
| 04/14/2023 | 6110002534 | Check | Medler Electric Co | 337.15 |
| 04/14/2023 | 6110002535 | Check | Otis Elevator | 1,475.00 |
| 04/14/2023 | 6110002536 | Check | Power Engineering and Supply | 886.31 |
| 04/14/2023 | 6110002537 | Check | Printex Printing | 234.30 |
| 04/14/2023 | 6110002538 | Check | Richland Hardware | 964.89 |
| 04/14/2023 | 6110002539 | Check | Rose Pest Solutions | 500.00 |
| 04/14/2023 | 6110002540 | Check | Roto-Rooter Plumbing & Drain | 233.95 |
| 04/14/2023 | 6110002541 | Check | S.A. Morman & Co. | 948.00 |
| 04/14/2023 | 6110002542 | Check | SEG Workers Compensation Fund | 5,940.00 |
| 04/14/2023 | 6110002543 | Check | Shank, Rachel | 307.00 |
| 04/14/2023 | 6110002544 | Check | Shannon, Mike | 80.00 |
| 04/14/2023 | 6110002545 | Check | Sherriff-Goslin Co | 2,290.00 |
| 04/14/2023 | 6110002546 | Check | Staples Advantage | 60.31 |
| 04/14/2023 | 6110002547 | Check | Turf Works | 3,900.00 |
| | | | Total: | 39,298.35 |

AP Check Register

AP Run: 4-14-2023GEN1 — Post Date: 2023-04-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|--------------|
|------------|--------------|--------------|------|--------------|

4-14-2023GEN1 Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 29 | 39,298.35 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 29 | 39,298.35 |

AP Check Register

AP Run: 4-17-2023GEN2 — Post Date: 2023-04-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---|---------------|
| 04/17/2023 | 6110002548 | Check | Michigan Department of Licensing and Regulatory Affairs | 190.00 |
| Total: | | | | 190.00 |

4-17-2023GEN2 Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 1 | 190.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 190.00 |

AP Check Register

AP Run: 4-17-2023GEN1 — Post Date: 2023-04-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|----------------|-----------------|
| 04/17/2023 | 6110002549 | Check | MABE Institute | 1,125.00 |
| Total: | | | | 1,125.00 |

4-17-2023GEN1 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 1,125.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 1,125.00 |

AP Check Register

AP Run: 4-20-2023GEN --- Post Date: 2023-04-20 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---------------------------------------|-----------------|
| 04/20/2023 | 6110002550 | Check | City of Kalamazoo- Treasurer's Office | 2,031.78 |
| Total: | | | | 2,031.78 |

4-20-2023GEN Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 2,031.78 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 2,031.78 |

AP Check Register

AP Run: 4-20-2023CrystalFlash — Post Date: 2023-04-20 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------|-----------------|
| 04/20/2023 | 7110000038 | Wire Transfer | Crystal Flash | 7,209.89 |
| Total: | | | | 7,209.89 |

4-20-2023CrystalFlash Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 7,209.89 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 7,209.89 |

AP Check Register

AP Run: 4-20-2023WIRED2 — Post Date: 2023-04-20 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--|-----------------|
| 04/20/2023 | 6110002551 | Check | GLSWA -Gull Lake Sewer & Water Authority | 9,155.85 |
| Total: | | | | 9,155.85 |

4-20-2023WIRED2 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 9,155.85 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 9,155.85 |

AP Check Register

AP Run: 4-20-2023CONSUMERSENERGY — Post Date: 2023-04-20 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|------------------|------------------|
| 04/20/2023 | 7110000039 | Wire Transfer | Consumers Energy | 72,524.03 |
| Total: | | | | 72,524.03 |

4-20-2023CONSUMERSENERGY Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 72,524.03 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 72,524.03 |

AP Check Register

AP Run: 4-19-2023GEN — Post Date: 2023-04-19 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|-----------------------------|--------------|
| 04/19/2023 | 7110000040 | Wire Transfer | Gull Lake Community Schools | 75.00 |
| Total: | | | | 75.00 |

4-19-2023GEN Summary

| Type | Count | Amount |
|-----------------|----------|--------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 75.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 75.00 |

AP Check Register

AP Run: 4-28-2023GLVP — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--------------------------------------|--------------|
| 04/28/2023 | 6110002552 | Check | 360 Dance Company | 3,034.00 |
| 04/28/2023 | 6110002553 | Check | All That Athletics | 525.00 |
| 04/28/2023 | 6110002554 | Check | Beason, Lori | 320.00 |
| 04/28/2023 | 6110002555 | Check | Bolthouse, Holly | 80.00 |
| 04/28/2023 | 6110002556 | Check | Branch Gymnastics & Physical | 2,524.50 |
| 04/28/2023 | 6110002557 | Check | Brooks Archery Inc | 1,224.00 |
| 04/28/2023 | 6110002558 | Check | Brooks, Ann | 60.00 |
| 04/28/2023 | 6110002559 | Check | Burghart Music Studio | 680.00 |
| 04/28/2023 | 6110002560 | Check | Burke, Jaclyn | 360.00 |
| 04/28/2023 | 6110002561 | Check | Butler, James | 360.00 |
| 04/28/2023 | 6110002562 | Check | Cary, Judy | 480.00 |
| 04/28/2023 | 6110002563 | Check | Choppin Co | 240.00 |
| 04/28/2023 | 6110002564 | Check | City Of Marshall | 390.00 |
| 04/28/2023 | 6110002565 | Check | Cleland, Sara A | 280.00 |
| 04/28/2023 | 6110002566 | Check | Climb Kalamazoo | 1,908.00 |
| 04/28/2023 | 6110002567 | Check | Code, Karin Loberg | 40.00 |
| 04/28/2023 | 6110002568 | Check | Community Music School | 480.00 |
| 04/28/2023 | 6110002569 | Check | Conklin, Carol | 1,160.00 |
| 04/28/2023 | 6110002570 | Check | Creative Health Arts | 483.00 |
| 04/28/2023 | 6110002571 | Check | Cuffman, Timothy | 200.00 |
| 04/28/2023 | 6110002572 | Check | Dan Bulley Soccer School | 805.00 |
| 04/28/2023 | 6110002573 | Check | Delamaza-Salazar, Rosa | 399.00 |
| 04/28/2023 | 6110002574 | Check | Design Street | 4,452.24 |
| 04/28/2023 | 6110002575 | Check | Eastend Studio & Gallery | 852.00 |
| 04/28/2023 | 6110002576 | Check | Eastfork Ranch LTD | 3,036.00 |
| 04/28/2023 | 6110002577 | Check | Exit 85 Ventures | 4,366.00 |
| 04/28/2023 | 6110002578 | Check | Field, Bethany | 320.00 |
| 04/28/2023 | 6110002579 | Check | Flick, Tamara | 160.00 |
| 04/28/2023 | 6110002580 | Check | Forbes, Daniel- Dan Forbes Music LLC | 640.00 |
| 04/28/2023 | 6110002581 | Check | Freeburn, Paul | 400.00 |
| 04/28/2023 | 6110002582 | Check | Fun Learning Company | 15,042.22 |
| 04/28/2023 | 6110002583 | Check | Garrett, Chase | 40.00 |
| 04/28/2023 | 6110002584 | Check | Grable-Dale, Koren | 1,522.50 |

AP Check Register

AP Run: 4-28-2023GLVP — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|---------------------------------------|--------------|
| 04/28/2023 | 6110002585 | Check | Grubbs, Leslie | 840.00 |
| 04/28/2023 | 6110002586 | Check | Hale, Jeffrey Austin | 720.00 |
| 04/28/2023 | 6110002587 | Check | Harris, Paula | 1,020.00 |
| 04/28/2023 | 6110002588 | Check | Henes, Everett | 40.00 |
| 04/28/2023 | 6110002589 | Check | Kirkwood, Jeffrey A. | 189.00 |
| 04/28/2023 | 6110002590 | Check | March Music Studio | 240.00 |
| 04/28/2023 | 6110002591 | Check | Marks, Lindsey | 620.00 |
| 04/28/2023 | 6110002592 | Check | Marks, Samuel | 400.00 |
| 04/28/2023 | 6110002593 | Check | Meldrum-Roy, Piper | 40.00 |
| 04/28/2023 | 6110002594 | Check | Model Farm Stables | 624.00 |
| 04/28/2023 | 6110002595 | Check | Monahan, Robert Aaron | 600.00 |
| 04/28/2023 | 6110002596 | Check | More, Kimberly | 660.00 |
| 04/28/2023 | 6110002597 | Check | Msu Extension Business Office (S1698) | 273.00 |
| 04/28/2023 | 6110002598 | Check | Oexler, Rebecca | 80.00 |
| 04/28/2023 | 6110002599 | Check | Richland Lanes | 478.00 |
| 04/28/2023 | 6110002600 | Check | Rose, Cynthia J | 480.00 |
| 04/28/2023 | 6110002601 | Check | Runyon, Marquita Renee | 160.00 |
| 04/28/2023 | 6110002602 | Check | Russell, Barbara | 315.00 |
| 04/28/2023 | 6110002603 | Check | Sabumnim Martial Academy Llc | 2,728.00 |
| 04/28/2023 | 6110002604 | Check | Scovel, Nicole Marie | 420.00 |
| 04/28/2023 | 6110002605 | Check | Sea Otter Swimming School | 2,232.00 |
| 04/28/2023 | 6110002606 | Check | Shank, Rachel | 200.00 |
| 04/28/2023 | 6110002607 | Check | Sherman Lake YMCA | 2,318.00 |
| 04/28/2023 | 6110002608 | Check | Simmons, Crista | 80.00 |
| 04/28/2023 | 6110002609 | Check | Simpson, Necia | 987.00 |
| 04/28/2023 | 6110002610 | Check | Snyder, Joel | 200.00 |
| 04/28/2023 | 6110002611 | Check | Stark, Alexis | 962.00 |
| 04/28/2023 | 6110002612 | Check | Sutherland, Nancy | 200.00 |
| 04/28/2023 | 6110002613 | Check | Suzuki Music Academy | 1,314.00 |
| 04/28/2023 | 6110002614 | Check | Swarthout, Edward | 240.00 |
| 04/28/2023 | 6110002615 | Check | Tenbroek, Ruth | 882.00 |
| 04/28/2023 | 6110002616 | Check | Thornapple Arts Council | 80.00 |
| 04/28/2023 | 6110002617 | Check | Traci Phelps Studios | 3,437.50 |

AP Check Register

AP Run: 4-28-2023GLVP — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---------------------------|------------------|
| 04/28/2023 | 6110002618 | Check | Tri-Blade Fencing Academy | 2,491.50 |
| 04/28/2023 | 6110002619 | Check | Us Martial Arts | 180.00 |
| 04/28/2023 | 6110002620 | Check | Webber, Denise | 4,860.00 |
| 04/28/2023 | 6110002621 | Check | West Hills Athletic Club | 640.00 |
| 04/28/2023 | 6110002622 | Check | West MI HFine Arts | 946.00 |
| 04/28/2023 | 6110002623 | Check | Whalen, Paul | 80.00 |
| 04/28/2023 | 6110002624 | Check | Williams, Stephen | 68.00 |
| Total: | | | | 80,188.46 |

4-28-2023GLVP Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 73 | 80,188.46 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 73 | 80,188.46 |

AP Check Register

AP Run: 4-25-2023WIRED — Post Date: 2023-04-25 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|------------------|---------------|
| 04/25/2023 | 7110000041 | Wire Transfer | Consumers Energy | 142.11 |
| Total: | | | | 142.11 |

4-25-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 142.11 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 142.11 |

AP Check Register

AP Run: 4-28-2023G2A — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-----------------------------|-----------------|
| 04/28/2023 | 6110002625 | Check | Gull Lake Community Schools | 1,760.00 |
| Total: | | | | 1,760.00 |

4-28-2023G2A Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 1,760.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 1,760.00 |

AP Check Register

AP Run: 4-28-2023A2G — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-----------------------------|---------------|
| 04/28/2023 | 6610000434 | Check | Gull Lake Community Schools | 845.00 |
| Total: | | | | 845.00 |

4-28-2023A2G Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 1 | 845.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 845.00 |

AP Check Register

AP Run: 4-28-2023ATH1 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|------------------------------------|---------------|
| 04/28/2023 | 6610000435 | Check | Lakeview High School | 175.00 |
| 04/28/2023 | 6610000436 | Check | Portage Cross Country Invitational | 200.00 |
| Total: | | | | 375.00 |

4-28-2023ATH1 Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 2 | 375.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 2 | 375.00 |

AP Check Register

AP Run: 4-28-2023ATH — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--|-----------------|
| 04/28/2023 | 6610000437 | Check | Coldwater Golf Course | 225.00 |
| 04/28/2023 | 6610000438 | Check | Gk Athletics | 196.00 |
| 04/28/2023 | 6610000439 | Check | Hudsonville High School | 175.00 |
| 04/28/2023 | 6610000440 | Check | Lakeview High School | 200.00 |
| 04/28/2023 | 6610000441 | Check | LB Golf, LLC | 225.00 |
| 04/28/2023 | 6610000442 | Check | Mason High School | 200.00 |
| 04/28/2023 | 6610000443 | Check | Parchment School District | 150.00 |
| 04/28/2023 | 6610000444 | Check | Portage Central High School | 185.00 |
| 04/28/2023 | 6610000445 | Check | Portage Cross Country Invitational | 300.00 |
| 04/28/2023 | 6610000446 | Check | Vicksburg Community Schools- Athletic Department | 125.00 |
| Total: | | | | 1,981.00 |

4-28-2023ATH Summary

| Type | Count | Amount |
|-----------------|-----------|-----------------|
| Regular Checks: | 10 | 1,981.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 10 | 1,981.00 |

AP Check Register

AP Run: 4-28-2023GEN1 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--|--------------|
| 04/28/2023 | 6110002626 | Check | Amazon Capital Services, Inc | 119.73 |
| 04/28/2023 | 6110002627 | Check | Applied Innovation | 8,199.93 |
| 04/28/2023 | 6110002628 | Check | Ascension Michigan Employer Solutions- Occupational Health | 140.00 |
| 04/28/2023 | 6110002629 | Check | B&W Charters | 3,659.00 |
| 04/28/2023 | 6110002630 | Check | Best-One Fleet Service Kalamazoo | 1,272.00 |
| 04/28/2023 | 6110002631 | Check | Carahaly, Sandra | 72.00 |
| 04/28/2023 | 6110002632 | Check | Cardinal Buses LLC | 2,150.00 |
| 04/28/2023 | 6110002633 | Check | Central Michigan Paper | 1,560.00 |
| 04/28/2023 | 6110002634 | Check | Crawlspace Theatre Productions | 950.00 |
| 04/28/2023 | 6110002635 | Check | D&I Industrial Services | 587.02 |
| 04/28/2023 | 6110002636 | Check | Domestic Uniform Rental | 59.65 |
| 04/28/2023 | 6110002637 | Check | Follett Content Solutions, Llc | 1,553.10 |
| 04/28/2023 | 6110002638 | Check | Genesee Intermediate School District | 3,328.00 |
| 04/28/2023 | 6110002639 | Check | GTP Acquisition Partners I LLC | 2,300.12 |
| 04/28/2023 | 6110002640 | Check | Herff Jones | 252.57 |
| 04/28/2023 | 6110002641 | Check | Kalamazoo County -Health & Community Services Department | 1,275.00 |
| 04/28/2023 | 6110002642 | Check | Kalamazoo County Sheriffs | 35,877.56 |
| 04/28/2023 | 6110002643 | Check | Kalamazoo Valley Community College | 1,358.00 |
| 04/28/2023 | 6110002644 | Check | MASB - Michigan Association of School Boards | 3,000.00 |
| 04/28/2023 | 6110002645 | Check | Menards | 110.10 |
| 04/28/2023 | 6110002646 | Check | Michigan Virtual University | 8,280.00 |
| 04/28/2023 | 6110002647 | Check | Midwest Transit Equipment | 328.20 |
| 04/28/2023 | 6110002648 | Check | Miller, Jaymie | 12.71 |
| 04/28/2023 | 6110002649 | Check | NAPA Cereal City Auto Parts | 263.87 |
| 04/28/2023 | 6110002650 | Check | Nelco | 120.52 |
| 04/28/2023 | 6110002651 | Check | Qm Quality Matters, Inc | 795.00 |
| 04/28/2023 | 6110002652 | Check | River Run Press | 7,720.51 |
| 04/28/2023 | 6110002653 | Check | Sign Art | 3,850.00 |
| 04/28/2023 | 6110002654 | Check | Staples Advantage | 42.92 |
| 04/28/2023 | 6110002655 | Check | State of Michigan-Department of Labor & Economic Opportunity | 19.64 |
| 04/28/2023 | 6110002656 | Check | Unity School Bus Parts | 42.16 |
| 04/28/2023 | 6110002657 | Check | West Michigan International | 40.16 |
| 04/28/2023 | 6110002658 | Check | Western Michigan University- School of Medicine | 20.00 |

AP Check Register

AP Run: 4-28-2023GEN1 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|------------------|
| | | | | Total: |
| | | | | 89,359.47 |

4-28-2023GEN1 Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 33 | 89,359.47 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 33 | 89,359.47 |

AP Check Register

AP Run: 4-28-2023 43 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|----------------------------|---------------|
| 04/28/2023 | 6430000020 | Check | Kingscott Associates, Inc. | 581.27 |
| Total: | | | | 581.27 |

4-28-2023 43 Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 1 | 581.27 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 581.27 |

AP Check Register

AP Run: 4-28-2023 47 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|----------------------------|------------------|
| 04/28/2023 | 6470000040 | Check | Kingscott Associates, Inc. | 3,500.00 |
| 04/28/2023 | 6470000041 | Check | Miller-Davis Company | 56,169.58 |
| Total: | | | | 59,669.58 |

4-28-2023 47 Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 2 | 59,669.58 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 2 | 59,669.58 |

AP Check Register

AP Run: 4-28-2023 49 — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|----------------------------|------------------|
| 04/28/2023 | 6490000027 | Check | Kingscott Associates, Inc. | 7,878.00 |
| 04/28/2023 | 6490000028 | Check | Miller-Davis Company | 26,534.73 |
| Total: | | | | 34,412.73 |

4-28-2023 49 Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 2 | 34,412.73 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 2 | 34,412.73 |

AP Check Register

AP Run: 4-28-2023LUNCH --- Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------------------------|---------------|
| 04/28/2023 | 6250000049 | Check | Food Equipment Solutions, Inc | 184.32 |
| 04/28/2023 | 6250000050 | Check | Mlive Media Group | 121.57 |
| Total: | | | | 305.89 |

4-28-2023LUNCH Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 2 | 305.89 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 2 | 305.89 |

AP Check Register

AP Run: 4-28-2023GLCSFS — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--|-----------------|
| 04/28/2023 | 6110002659 | Check | Gull Lake Community Schools - Food Service | 4,036.47 |
| Total: | | | | 4,036.47 |

4-28-2023GLCSFS Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 1 | 4,036.47 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 4,036.47 |

AP Check Register

AP Run: 4-28-2023POG --- Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--------------------------------|-----------------|
| 04/28/2023 | 6110002660 | Check | Cereal City Science | 615.60 |
| 04/28/2023 | 6110002661 | Check | Follett Content Solutions, Llc | 128.57 |
| 04/28/2023 | 6110002662 | Check | Meyer Music | 142.80 |
| 04/28/2023 | 6110002663 | Check | School Specialty, LLC | 828.55 |
| 04/28/2023 | 6110002664 | Check | Sweetwater Sound | 1,139.94 |
| Total: | | | | 2,855.46 |

4-28-2023POG Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 5 | 2,855.46 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 5 | 2,855.46 |

AP Check Register

AP Run: 4-28-2023KRESA — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------|------------------|
| 04/28/2023 | 6110002665 | Check | KRESA | 49,008.15 |
| Total: | | | | 49,008.15 |

4-28-2023KRESA Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 1 | 49,008.15 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 49,008.15 |

AP Check Register

AP Run: 4-28-2023GEMP — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------------------|-----------------|
| 04/28/2023 | 6110002666 | Check | Burchett, Lisa M | 106.63 |
| 04/28/2023 | 6110002667 | Check | Everts, Ashley R | 343.84 |
| 04/28/2023 | 6110002668 | Check | Kendrick, Margaret | 80.50 |
| 04/28/2023 | 6110002669 | Check | Lange, Bradley L | 163.76 |
| 04/28/2023 | 6110002670 | Check | Lovequist, Maureen L | 31.44 |
| 04/28/2023 | 6110002671 | Check | Ray, Molly S | 1,608.89 |
| 04/28/2023 | 6110002672 | Check | Springer, Elizabeth A | 219.41 |
| 04/28/2023 | 6110002673 | Check | Stislicki, Nicole Renee | 438.10 |
| 04/28/2023 | 6110002674 | Check | Zurface, Tera L | 241.27 |
| Total: | | | | 3,233.84 |

4-28-2023GEMP Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 9 | 3,233.84 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 9 | 3,233.84 |

AP Check Register

AP Run: 4-28-2023AEMP --- Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|----------------------|------------------|
| 04/28/2023 | 6610000447 | Check | Furlong, Karyn E | 558.99 |
| 04/28/2023 | 6610000448 | Check | Kendrick, Margaret | 12.00 |
| 04/28/2023 | 6610000449 | Check | Minehart, Scott | 12,664.00 |
| 04/28/2023 | 6610000450 | Check | Walker, Luke Jeffrey | 812.51 |
| 04/28/2023 | 6610000451 | Check | Walters, Reginald C | 9,994.22 |
| Total: | | | | 24,041.72 |

4-28-2023AEMP Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 5 | 24,041.72 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 5 | 24,041.72 |

AP Check Register

AP Run: 4-27-2023WIRED — Post Date: 2023-04-27 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|------------------|---------------|
| 04/27/2023 | 7110000042 | Wire Transfer | Verizon Wireless | 875.23 |
| Total: | | | | 875.23 |

4-27-2023WIRED Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 875.23 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 875.23 |

AP Check Register

AP Run: 4-28-2023ACT — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-------------------------------|------------------|
| 04/28/2023 | 6610000452 | Check | All For Kidz | 2,932.00 |
| 04/28/2023 | 6610000453 | Check | Clancy, Ryan | 463.32 |
| 04/28/2023 | 6610000454 | Check | Gull Lake View Golf Club Inc. | 308.44 |
| 04/28/2023 | 6610000455 | Check | Integrity Business Solutions | 329.73 |
| 04/28/2023 | 6610000456 | Check | Maxathletics | 3,800.00 |
| 04/28/2023 | 6610000457 | Check | Mid-Lakes Screen Printing | 252.00 |
| 04/28/2023 | 6610000458 | Check | Printex Printing | 987.79 |
| 04/28/2023 | 6610000459 | Check | Recognition Inc | 49.50 |
| 04/28/2023 | 6610000460 | Check | SaveAround | 4,902.00 |
| 04/28/2023 | 6610000461 | Check | Smith, Jeremiah | 942.79 |
| 04/28/2023 | 6610000462 | Check | The Dome Sports Center | 144.00 |
| 04/28/2023 | 6610000463 | Check | Thomasma, Jeff | 176.00 |
| 04/28/2023 | 6610000464 | Check | T-Shirt Printing Plus | 3,088.50 |
| 04/28/2023 | 6610000465 | Check | Yost, Alexander | 297.84 |
| Total: | | | | 18,673.91 |

4-28-2023ACT Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 14 | 18,673.91 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 14 | 18,673.91 |

AP Check Register

AP Run: 4-28-2023GEN — Post Date: 2023-04-28 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--|------------------|
| 04/28/2023 | 6110002675 | Check | Amazon Capital Services, Inc | 113.22 |
| 04/28/2023 | 6110002676 | Check | Canney's Water Conditioning | 555.55 |
| 04/28/2023 | 6110002677 | Check | Current Electric | 2,672.00 |
| 04/28/2023 | 6110002678 | Check | Enerco | 150.00 |
| 04/28/2023 | 6110002679 | Check | Finch, Elisabeth | 775.00 |
| 04/28/2023 | 6110002680 | Check | Grand Valley State University- Division of Educational Innov | 2,112.00 |
| 04/28/2023 | 6110002681 | Check | Hale, Jeffrey Austin | 126.00 |
| 04/28/2023 | 6110002682 | Check | KRESA | 50.00 |
| 04/28/2023 | 6110002683 | Check | Martinez, Amanda | 1,000.00 |
| 04/28/2023 | 6110002684 | Check | Menards | 209.01 |
| 04/28/2023 | 6110002685 | Check | Michigan Department of Licensing and Regulatory Affairs | 240.00 |
| 04/28/2023 | 6110002686 | Check | Napa Of Delton | 12.58 |
| 04/28/2023 | 6110002687 | Check | Pioneer Manufacturing | 1,165.80 |
| 04/28/2023 | 6110002688 | Check | Power Engineering and Supply | 442.13 |
| 04/28/2023 | 6110002689 | Check | Rh Electronics | 301.00 |
| 04/28/2023 | 6110002690 | Check | Riverside Integrated Systems, Inc | 596.40 |
| 04/28/2023 | 6110002691 | Check | Rose Pest Solutions | 276.00 |
| 04/28/2023 | 6110002692 | Check | Russell, Barbara | 91.17 |
| 04/28/2023 | 6110002693 | Check | Shank, Rachel | 344.00 |
| 04/28/2023 | 6110002694 | Check | Shannon, Mike | 120.00 |
| 04/28/2023 | 6110002695 | Check | Trieu, Ashley | 600.00 |
| 04/28/2023 | 6110002696 | Check | West Michigan International | 123.36 |
| Total: | | | | 12,075.22 |

4-28-2023GEN Summary

| Type | Count | Amount |
|-----------------|-----------|------------------|
| Regular Checks: | 22 | 12,075.22 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 22 | 12,075.22 |

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

| Fund | Total |
|----------------------------|---------------------|
| 11 - General Fund | 1,293,985.21 |
| 25 - Food Service Fund | 74,618.09 |
| 43 - Capital Projects Fund | 581.27 |
| 47 - Capital Projects Fund | 59,834.33 |
| 49 - Capital Projects Fund | 34,412.73 |
| 61 - Agency Funds | 56,759.60 |
| | 1,520,191.23 |