

AP Check Register

AP Run: 5-1-2023WIRED --- Post Date: 2023-05-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/03/2023	7110000043	Wire Transfer	Comcast Business	6,298.05
Total:				6,298.05

5-1-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	6,298.05
Epayables:	0	0.00
Total:	1	6,298.05

AP Check Register

AP Run: 5-4-2023WIRED --- Post Date: 2023-05-04 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/04/2023	7110000044	Wire Transfer	Verizon Wireless	3,500.02
Total:				3,500.02

5-4-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3,500.02
Epayables:	0	0.00
Total:	1	3,500.02

AP Check Register

AP Run: 5-4-2023WIRED1 — Post Date: 2023-05-04 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/04/2023	7110000045	Wire Transfer	Crystal Flash	6,393.09
Total:				6,393.09

5-4-2023WIRED1 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	6,393.09
Epayables:	0	0.00
Total:	1	6,393.09

AP Check Register

AP Run: 5-12-2023GLVP — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002697	Check	360 Dance Company	3,034.00
05/12/2023	6110002698	Check	All That Athletics	1,050.00
05/12/2023	6110002699	Check	Battleground Skatehouse	732.00
05/12/2023	6110002700	Check	Beason, Lori	320.00
05/12/2023	6110002701	Check	Bolthouse, Holly	160.00
05/12/2023	6110002702	Check	Branch Gymnastics & Physical	2,524.50
05/12/2023	6110002703	Check	Brooks Archery Inc	1,224.00
05/12/2023	6110002704	Check	Brooks, Ann	120.00
05/12/2023	6110002705	Check	Burghart Music Studio	660.00
05/12/2023	6110002706	Check	Burke, Jaclyn	180.00
05/12/2023	6110002707	Check	Butler, James	360.00
05/12/2023	6110002708	Check	Cary, Judy	480.00
05/12/2023	6110002709	Check	Choppin Co	240.00
05/12/2023	6110002710	Check	City Of Marshall	390.00
05/12/2023	6110002711	Check	Cleland, Sara A	360.00
05/12/2023	6110002712	Check	Climb Kalamazoo	1,908.00
05/12/2023	6110002713	Check	Code, Karin Loberg	40.00
05/12/2023	6110002714	Check	Community Music School	560.00
05/12/2023	6110002715	Check	Conklin, Carol	1,160.00
05/12/2023	6110002716	Check	Cook, Caleb Joshua	60.00
05/12/2023	6110002717	Check	Creative Health Arts	672.00
05/12/2023	6110002718	Check	Crossfit Azo	360.00
05/12/2023	6110002719	Check	Cuffman, Timothy	200.00
05/12/2023	6110002720	Check	Delamaza-Salazar, Rosa	399.00
05/12/2023	6110002721	Check	Design Street	2,414.32
05/12/2023	6110002722	Check	Eastend Studio & Gallery	852.00
05/12/2023	6110002723	Check	Eastfork Ranch LTD	3,036.00
05/12/2023	6110002724	Check	Elson, Brynn	80.00
05/12/2023	6110002725	Check	Exit 85 Ventures	4,366.00
05/12/2023	6110002726	Check	Field, Bethany	480.00
05/12/2023	6110002727	Check	Flick, Tamara	80.00
05/12/2023	6110002728	Check	Forbes, Daniel- Dan Forbes Music LLC	740.00
05/12/2023	6110002729	Check	Freeburn, Paul	400.00

AP Check Register

AP Run: 5-12-2023GLVP — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002730	Check	Fun Learning Company	15,128.07
05/12/2023	6110002731	Check	Grable-Dale, Koren	507.50
05/12/2023	6110002732	Check	Grubbs, Leslie	840.00
05/12/2023	6110002733	Check	Hale, Jeffrey Austin	620.00
05/12/2023	6110002734	Check	Harris, Paula	880.00
05/12/2023	6110002735	Check	Henes, Everett	120.00
05/12/2023	6110002736	Check	Kirkwood, Jeffrey A.	189.00
05/12/2023	6110002737	Check	March Music Studio	240.00
05/12/2023	6110002738	Check	Marks, Lindsey	720.00
05/12/2023	6110002739	Check	Meldrum-Roy, Piper	40.00
05/12/2023	6110002740	Check	Model Farm Stables	528.00
05/12/2023	6110002741	Check	Monahan, Robert Aaron	600.00
05/12/2023	6110002742	Check	More, Kimberly	660.00
05/12/2023	6110002743	Check	Msu Extension Business Office (S1698)	273.00
05/12/2023	6110002744	Check	Oexler, Rebecca	80.00
05/12/2023	6110002745	Check	Richland Lanes	464.00
05/12/2023	6110002746	Check	Rose, Cindy	520.00
05/12/2023	6110002747	Check	Runyon, Marquita Renee	160.00
05/12/2023	6110002748	Check	Russell, Barbara	409.50
05/12/2023	6110002749	Check	Sabumnim Martial Academy Llc	2,573.00
05/12/2023	6110002750	Check	Sea Otter Swimming School	2,160.00
05/12/2023	6110002751	Check	Shank, Rachel	400.00
05/12/2023	6110002752	Check	Sherman Lake YMCA	2,318.00
05/12/2023	6110002753	Check	Simmons, Crista	80.00
05/12/2023	6110002754	Check	Simpson, Necia	966.00
05/12/2023	6110002755	Check	Snyder, Joel	280.00
05/12/2023	6110002756	Check	Squiers, Robert	280.00
05/12/2023	6110002757	Check	Stark, Alexis	953.00
05/12/2023	6110002758	Check	Swarthout, Edward	240.00
05/12/2023	6110002759	Check	Teetor Equestrian, Llc	960.00
05/12/2023	6110002760	Check	Tenbroek, Ruth	504.00
05/12/2023	6110002761	Check	Thomas, Erin	200.00
05/12/2023	6110002762	Check	Thornapple Arts Council	300.00

AP Check Register

AP Run: 5-12-2023GLVP — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002763	Check	Traci Phelps Studios	1,347.50
05/12/2023	6110002764	Check	Trainor, Paul	120.00
05/12/2023	6110002765	Check	Tri-Blade Fencing Academy	1,651.50
05/12/2023	6110002766	Check	Us Martial Arts	60.00
05/12/2023	6110002767	Check	Webber, Denise	2,380.00
05/12/2023	6110002768	Check	West Hills Athletic Club	640.00
05/12/2023	6110002769	Check	West MI HFine Arts	946.00
05/12/2023	6110002770	Check	Whalen, Paul	80.00
05/12/2023	6110002771	Check	Williams, Stephen	34.00
Total:				72,093.89

5-12-2023GLVP Summary

Type	Count	Amount
Regular Checks:	75	72,093.89
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	75	72,093.89

AP Check Register

AP Run: 5-9-2023 49 — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6490000029	Check	Huntington National Bank	500.00
05/12/2023	6490000030	Check	Miller-Davis Company	70,744.94
Total:				71,244.94

5-9-2023 49 Summary

Type	Count	Amount
Regular Checks:	2	71,244.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	71,244.94

AP Check Register

AP Run: 5-12-2023 47 — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6470000042	Check	Miller-Davis Company	9,390.00
Total:				9,390.00

5-12-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	9,390.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	9,390.00

AP Check Register

AP Run: 5-12-2023MESSA --- Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002772	Check	MESSA Dept 217901	424,772.85
Total:				424,772.85

5-12-2023MESSA Summary		
Type	Count	Amount
Regular Checks:	1	424,772.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	424,772.85

AP Check Register

AP Run: 5-12-2023GEN — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002773	Check	Amazon Capital Services, Inc	26.76
05/12/2023	6110002774	Check	B&W Charters	4,057.00
05/12/2023	6110002775	Check	Best Way Disposal	1,986.90
05/12/2023	6110002776	Check	Best-One Fleet Service Kalamazoo	1,017.60
05/12/2023	6110002777	Check	Canney's Water Conditioning	753.94
05/12/2023	6110002778	Check	CFE- Caledonia Farmers Elevator	14.47
05/12/2023	6110002779	Check	City of Kalamazoo- Treasurer's Office	1,753.54
05/12/2023	6110002780	Check	College Hunks Moving	1,069.75
05/12/2023	6110002781	Check	Compass Coach	1,245.00
05/12/2023	6110002782	Check	D&I Industrial Services	91,104.14
05/12/2023	6110002783	Check	Domestic Uniform Rental	59.65
05/12/2023	6110002784	Check	EPS Security	236.49
05/12/2023	6110002785	Check	Grainger	1,119.93
05/12/2023	6110002786	Check	Grand Valley State University- Division of Educational Innov	2,112.00
05/12/2023	6110002787	Check	Gull Lake Area Robotics	26,263.00
05/12/2023	6110002788	Check	Gull Lake Community Schools - Food Service	1,062.00
05/12/2023	6110002789	Check	Kellogg Community College	113,946.01
05/12/2023	6110002790	Check	KRESA	35.59
05/12/2023	6110002791	Check	Lawson Products	233.12
05/12/2023	6110002792	Check	Marana Group	221.00
05/12/2023	6110002793	Check	Medler Electric Co	793.00
05/12/2023	6110002794	Check	NAPA Cereal City Auto Parts	816.00
05/12/2023	6110002795	Check	Patriot Stump Grinding LLC	3,000.00
05/12/2023	6110002796	Check	Quadient Postage Funding	12.11
05/12/2023	6110002797	Check	Richland Hardware	472.65
05/12/2023	6110002798	Check	Rose Pest Solutions	336.00
05/12/2023	6110002799	Check	S.A. Morman & Co.	175.00
05/12/2023	6110002800	Check	Staples Advantage	21.48
05/12/2023	6110002801	Check	Tds Telecom	51.72
05/12/2023	6110002802	Check	Thrun Law Firm, P.C.	9,207.70
05/12/2023	6110002803	Check	Turf Works	3,250.00
05/12/2023	6110002804	Check	West Michigan International	1,664.99

Total: 268,118.54

AP Check Register

AP Run: 5-12-2023GEN --- Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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5-12-2023GEN Summary

Type	Count	Amount
Regular Checks:	32	268,118.54
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	32	268,118.54

AP Check Register

AP Run: 5-12-2023LUNCH — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6250000051	Check	Flores, Ofelia	134.25
05/12/2023	6250000052	Check	Meal Magic Corporation	4,995.00
05/12/2023	6250000053	Check	Power Engineering and Supply	233.14
Total:				5,362.39

5-12-2023LUNCH Summary		
Type	Count	Amount
Regular Checks:	3	5,362.39
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	5,362.39

AP Check Register

AP Run: 5-12-2023LUNCH2 — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6250000054	Check	Chartwells	77,221.20
Total:				77,221.20

5-12-2023LUNCH2 Summary

Type	Count	Amount
Regular Checks:	1	77,221.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	77,221.20

AP Check Register

AP Run: 5-12-2023TEXT — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002805	Check	Bartell, Lisa	248.26
05/12/2023	6110002806	Check	Birdsall, Tammie	152.12
05/12/2023	6110002807	Check	Blackburn, Ronald	127.49
05/12/2023	6110002808	Check	Brenner, Kelly	172.52
05/12/2023	6110002809	Check	Bussies, Jennifer	241.91
05/12/2023	6110002810	Check	Canniff, David	171.19
05/12/2023	6110002811	Check	Carr, Shauna	450.73
05/12/2023	6110002812	Check	Daudert, Richard	256.23
05/12/2023	6110002813	Check	Ezbenko, Eric	57.83
05/12/2023	6110002814	Check	Hibma, Sara	276.82
05/12/2023	6110002815	Check	Holeman, Jann	239.03
05/12/2023	6110002816	Check	Kuhn, Klasiena	508.16
05/12/2023	6110002817	Check	Kyhn, Stephanie	92.00
05/12/2023	6110002818	Check	Lloyd, Leigh	62.54
05/12/2023	6110002819	Check	Martinez, Sarah	103.00
05/12/2023	6110002820	Check	Mollison, Catherine	165.90
05/12/2023	6110002821	Check	Moore-Egen, Alma	64.88
05/12/2023	6110002822	Check	Muday, Michael	123.27
05/12/2023	6110002823	Check	Perkins, Jennifer	148.92
05/12/2023	6110002824	Check	Tenorio, Arturo	103.00
05/12/2023	6110002825	Check	Therkildsen, Sarah	31.67
05/12/2023	6110002826	Check	Thies, Paula	93.98
05/12/2023	6110002827	Check	Uminn, Wendy	95.76
05/12/2023	6110002828	Check	Van Zweden, John	166.34
05/12/2023	6110002829	Check	Voss, Irene	456.34
05/12/2023	6110002830	Check	Wolf, Kristen	285.41
05/12/2023	6110002831	Check	Wolf, Tina	71.56
Total:				4,966.86

AP Check Register

AP Run: 5-12-2023TEXT — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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5-12-2023TEXT Summary

Type	Count	Amount
Regular Checks:	27	4,966.86
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	27	4,966.86

AP Check Register

AP Run: 5-11-2023 47 — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6470000043	Check	TForce Freight, Inc. 10804	175.00
Total:				175.00

5-11-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	175.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	175.00

AP Check Register

AP Run: 5-12-2023GEMP — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002832	Check	Burchett, Lisa M	255.61
05/12/2023	6110002833	Check	Bush, Anastasia	87.15
05/12/2023	6110002834	Check	Carlton, Kristina L	144.10
05/12/2023	6110002835	Check	Elder, Jason R	34.06
05/12/2023	6110002836	Check	Farrell, Tara	393.00
05/12/2023	6110002837	Check	French, Melissa Sue	900.00
05/12/2023	6110002838	Check	Kissinger, Lynette Marie	7.63
05/12/2023	6110002839	Check	Lange, Bradley L	665.85
05/12/2023	6110002840	Check	Manring, Sara Irene	93.21
05/12/2023	6110002841	Check	McQueen, Lori A	34.98
05/12/2023	6110002842	Check	Nichols, Richard R	100.00
05/12/2023	6110002843	Check	Ouellette, Lisa A	289.92
05/12/2023	6110002844	Check	Quartermaine, Kelly A	16.99
05/12/2023	6110002845	Check	Ray, Molly S	85.81
05/12/2023	6110002846	Check	Streitel, Matthew Adam	450.00
05/12/2023	6110002847	Check	Thoman, Mary Elizabeth	31.44
05/12/2023	6110002848	Check	Zurface, Tera L	58.85
Total:				3,648.60

5-12-2023GEMP Summary

Type	Count	Amount
Regular Checks:	17	3,648.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	17	3,648.60

AP Check Register

AP Run: 5-12-2023GPO --- Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002849	Check	Central Michigan Paper	1,560.00
05/12/2023	6110002850	Check	JW Pepper & Son	235.97
05/12/2023	6110002851	Check	KRESA	516.88
05/12/2023	6110002852	Check	Meyer Music	63.46
05/12/2023	6110002853	Check	School Nurse Supply	122.75
Total:				2,499.06

5-12-2023GPO Summary

Type	Count	Amount
Regular Checks:	5	2,499.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	2,499.06

AP Check Register

AP Run: 5-12-2023GEN1 — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6110002854	Check	Applied Innovation	7,983.57
05/12/2023	6110002855	Check	Bosserd-Schroeder, Joan	525.00
05/12/2023	6110002856	Check	Cook, Robert	200.00
05/12/2023	6110002857	Check	Finch, Elisabeth	975.00
05/12/2023	6110002858	Check	Foley, Patrick	1,050.00
05/12/2023	6110002859	Check	Genesee Intermediate School District	9,984.00
05/12/2023	6110002860	Check	Gruel, Jennifer	3,100.00
05/12/2023	6110002861	Check	Martinez, Amanda	500.00
05/12/2023	6110002862	Check	Nelco	172.61
05/12/2023	6110002863	Check	Russell, Barbara	41.71
05/12/2023	6110002864	Check	Shank, Rachel	122.00
05/12/2023	6110002865	Check	Shannon, Mike	80.00
05/12/2023	6110002866	Check	Staples Advantage	23.20
05/12/2023	6110002867	Check	Tenbroek, Ruth	247.23
05/12/2023	6110002868	Check	Trieu, Ashley	600.00
05/12/2023	6110002869	Check	True2u Counseling, Llp	2,795.00
			Total:	28,399.32

5-12-2023GEN1 Summary

Type	Count	Amount
Regular Checks:	16	28,399.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	16	28,399.32

AP Check Register

AP Run: 5-12-2023ACT — Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6610000466	Check	Adamski, Kelsey	1,629.16
05/12/2023	6610000467	Check	B&W Charters	4,818.00
05/12/2023	6610000468	Check	Bedford Valley Golf Course	4,265.00
05/12/2023	6610000469	Check	Cereal City Development Corp	66.00
05/12/2023	6610000470	Check	Crawford, Chris	98.00
05/12/2023	6610000471	Check	Grand Valley State University	500.00
05/12/2023	6610000472	Check	Gull Lake Community Schools	1,593.31
05/12/2023	6610000473	Check	Gull Lake Community Schools - Food Service	152.00
05/12/2023	6610000474	Check	Herff Jones	469.54
05/12/2023	6610000475	Check	Hickman, Haley	2,000.00
05/12/2023	6610000476	Check	McCarney, Gavin David	75.00
05/12/2023	6610000477	Check	Michigan's Adventure	6,464.00
05/12/2023	6610000478	Check	Mid-Lakes Screen Printing	146.00
05/12/2023	6610000479	Check	Otsego High School	420.00
05/12/2023	6610000480	Check	Printex Printing	1,537.00
05/12/2023	6610000481	Check	Recognition Sales Too	443.35
05/12/2023	6610000482	Check	Smith, Julie	122.70
05/12/2023	6610000483	Check	Spring Arbor University	400.00
05/12/2023	6610000484	Check	T-Shirt Printing Plus	2,272.00
Total:				27,471.06

5-12-2023ACT Summary

Type	Count	Amount
Regular Checks:	19	27,471.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	19	27,471.06

AP Check Register

AP Run: 5-12-2023AEMP --- Post Date: 2023-05-12 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/12/2023	6610000485	Check	Clancy, Linda Kay	84.94
05/12/2023	6610000486	Check	Furlong, Karyn E	692.15
05/12/2023	6610000487	Check	Goebel, Gail L	241.08
05/12/2023	6610000488	Check	Harrison, Tasha M	525.40
05/12/2023	6610000489	Check	Holmes, Candace M	38.97
05/12/2023	6610000490	Check	Miller, Jaymie Lynn	11.99
05/12/2023	6610000491	Check	Minehart, Scott	200.00
05/12/2023	6610000492	Check	Monroe, Johnna Lee	100.00
05/12/2023	6610000493	Check	Santa Maria, Peter John	103.22
05/12/2023	6610000494	Check	Stephayn, Michael D	250.00
05/12/2023	6610000495	Check	Walters, Reginald C	110.09
05/12/2023	6610000496	Check	Walters, Thurman R	561.84
Total:				2,919.68

5-12-2023AEMP Summary

Type	Count	Amount
Regular Checks:	12	2,919.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	12	2,919.68

AP Check Register

AP Run: 5-11-2023SEMCO — Post Date: 2023-05-11 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2023	7110000046	Wire Transfer	Semco Energy	620.76
Total:				620.76

5-11-2023SEMCO Summary		
Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	620.76
Epayables:	0	0.00
Total:	1	620.76

AP Check Register

AP Run: 5-11-2023WIRED — Post Date: 2023-05-11 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2023	7110000047	Wire Transfer	Crystal Flash	7,157.02
Total:				7,157.02

5-11-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	7,157.02
Epayables:	0	0.00
Total:	1	7,157.02

AP Check Register

AP Run: 5-15-2023GEN --- Post Date: 2023-05-15 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2023	6110002870	Check	Dean Charters & Tours- Charters 31710	900.00
Total:				900.00

5-15-2023GEN Summary

Type	Count	Amount
Regular Checks:	1	900.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	900.00

AP Check Register

AP Run: 5-18-2023GEN --- Post Date: 2023-05-18 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/18/2023	6110002871	Check	D Marie Jones Piano Technician, RPT	4,700.00
Total:				4,700.00

5-18-2023GEN Summary

Type	Count	Amount
Regular Checks:	1	4,700.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	4,700.00

AP Check Register

AP Run: 5-18-2023WIRED — Post Date: 2023-05-18 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/18/2023	7110000048	Wire Transfer	Crystal Flash	6,697.37
Total:				6,697.37

5-18-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	6,697.37
Epayables:	0	0.00
Total:	1	6,697.37

AP Check Register

AP Run: 5-26-2023TEXT — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002872	Check	Adams, Jen	334.93
05/26/2023	6110002873	Check	Baliff, Avery	698.09
05/26/2023	6110002874	Check	Balkema, Eleanor	75.26
05/26/2023	6110002875	Check	Balkema, Emily	215.86
05/26/2023	6110002876	Check	Banasky, Sherrie	52.34
05/26/2023	6110002877	Check	Beck, Stephanie	204.72
05/26/2023	6110002878	Check	Chambers, Sarah	124.19
05/26/2023	6110002879	Check	Cochran, Kyra	286.47
05/26/2023	6110002880	Check	Crane, Erin	183.37
05/26/2023	6110002881	Check	Curtis, Jason	132.49
05/26/2023	6110002882	Check	Dragon, Luke	249.90
05/26/2023	6110002883	Check	Dudash, Lorraine	546.16
05/26/2023	6110002884	Check	Fitzpatrick, Jason	53.59
05/26/2023	6110002885	Check	Flanagan, Peggy	278.80
05/26/2023	6110002886	Check	Fuller, Josiah	103.00
05/26/2023	6110002887	Check	Futa, Matt	244.00
05/26/2023	6110002888	Check	Giesen, David	57.24
05/26/2023	6110002889	Check	Godbey, Katie	89.00
05/26/2023	6110002890	Check	Guiner, Amy	90.09
05/26/2023	6110002891	Check	Hamstra, Pennie	151.61
05/26/2023	6110002892	Check	Hedin, Glenn	142.04
05/26/2023	6110002893	Check	Heikka, Sharon Louise	190.84
05/26/2023	6110002894	Check	Henderson, Ronda	190.29
05/26/2023	6110002895	Check	Hill, Joseph	138.35
05/26/2023	6110002896	Check	Himelrick, Bernadette	437.48
05/26/2023	6110002897	Check	Hoover, Shelly	73.14
05/26/2023	6110002898	Check	Houghtaling, Tina	34.98
05/26/2023	6110002899	Check	Howard, Gavin	34.99
05/26/2023	6110002900	Check	Hribar, Julie	58.89
05/26/2023	6110002901	Check	King, Laura	89.99
05/26/2023	6110002902	Check	Kissinger, Terri Lou	145.21
05/26/2023	6110002903	Check	Klacking, Tim	318.99
05/26/2023	6110002904	Check	Konenkamp, Christy L	103.00

AP Check Register

AP Run: 5-26-2023TEXT — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002905	Check	Ladd-Oliver, Kofi	104.42
05/26/2023	6110002906	Check	Lake, Michelle	91.95
05/26/2023	6110002907	Check	Ledvina, Benjamin	132.49
05/26/2023	6110002908	Check	Lima, Natalie	73.14
05/26/2023	6110002909	Check	Lueck, Kristi	161.00
05/26/2023	6110002910	Check	Margalit, Netta	44.47
05/26/2023	6110002911	Check	McComb, Mitchell And Becki	300.42
05/26/2023	6110002912	Check	McLaughlin, Shelley	166.20
05/26/2023	6110002913	Check	Misner, Addison	95.39
05/26/2023	6110002914	Check	Nelson, Shay	129.00
05/26/2023	6110002915	Check	Olson, Kristen	165.89
05/26/2023	6110002916	Check	Padilla, Javier	291.45
05/26/2023	6110002917	Check	Parsons, Melissa	422.14
05/26/2023	6110002918	Check	Payne, Tracy	124.02
05/26/2023	6110002919	Check	Rabine, Charles	103.35
05/26/2023	6110002920	Check	Romyak, James	175.70
05/26/2023	6110002921	Check	Sara Noteboom	60.09
05/26/2023	6110002922	Check	Schneider, Brandi	232.13
05/26/2023	6110002923	Check	Scott, Jessica	124.02
05/26/2023	6110002924	Check	Shahid, Sayuri	244.29
05/26/2023	6110002925	Check	Shultz, Rick	378.00
05/26/2023	6110002926	Check	Sidney, Felicia	108.62
05/26/2023	6110002927	Check	Smith, Grace	132.49
05/26/2023	6110002928	Check	Smith, Phyllis	111.00
05/26/2023	6110002929	Check	Stanley, Nyla	745.16
05/26/2023	6110002930	Check	Stricker, Stephen	87.72
05/26/2023	6110002931	Check	Sulka, Tracey	48.33
05/26/2023	6110002932	Check	Szinyei, Zsuzsanna	106.00
05/26/2023	6110002933	Check	Terrill, Greg	120.00
05/26/2023	6110002934	Check	Thomas, Leah	210.91
05/26/2023	6110002935	Check	Turner, Kendra	190.60
05/26/2023	6110002936	Check	Vukasinevic, Natascha	124.00
05/26/2023	6110002937	Check	Walters, Reggie	124.02

AP Check Register

AP Run: 5-26-2023TEXT — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002938	Check	Watson, Robyn	124.02
05/26/2023	6110002939	Check	Zeilenga, Katrina	132.49
Total:				12,114.22

5-26-2023TEXT Summary

Type	Count	Amount
Regular Checks:	68	12,114.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	68	12,114.22

AP Check Register

AP Run: 5-26-2023GLVP — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002940	Check	Bolthouse, Holly	160.00
05/26/2023	6110002941	Check	Brooks, Ann	120.00
05/26/2023	6110002942	Check	Burghart Music Studio	760.00
05/26/2023	6110002943	Check	Burke, Jaclyn	200.00
05/26/2023	6110002944	Check	Butler, James	180.00
05/26/2023	6110002945	Check	City Of Marshall	585.00
05/26/2023	6110002946	Check	Cleland, Sara A	260.00
05/26/2023	6110002947	Check	Community Music School	140.00
05/26/2023	6110002948	Check	Cook, Caleb Joshua	60.00
05/26/2023	6110002949	Check	Creative Health Arts	651.00
05/26/2023	6110002950	Check	Cuffman, Timothy	80.00
05/26/2023	6110002951	Check	Dan Bulley Soccer School	1,575.00
05/26/2023	6110002952	Check	Dickerson Music Company	360.00
05/26/2023	6110002953	Check	Eastfork Ranch LTD	1,518.00
05/26/2023	6110002954	Check	Elson, Brynn	20.00
05/26/2023	6110002955	Check	Flick, Tamara	200.00
05/26/2023	6110002956	Check	Freeburn, Paul	60.00
05/26/2023	6110002957	Check	Fun Learning Company	6,367.00
05/26/2023	6110002958	Check	Grubbs, Leslie	60.00
05/26/2023	6110002959	Check	Hale, Jeffrey Austin	220.00
05/26/2023	6110002960	Check	Harris, Paula	1,280.00
05/26/2023	6110002961	Check	Marks, Lindsey	460.00
05/26/2023	6110002962	Check	Marks, Samuel	600.00
05/26/2023	6110002963	Check	Meldrum-Roy, Piper	40.00
05/26/2023	6110002964	Check	Model Farm Stables	312.00
05/26/2023	6110002965	Check	Rose, Cindy	40.00
05/26/2023	6110002966	Check	Runyon, Marquita Renee	80.00
05/26/2023	6110002967	Check	Russell, Barbara	94.50
05/26/2023	6110002968	Check	Sabumnim Martial Academy Llc	1,658.50
05/26/2023	6110002969	Check	Scovel, Nicole Marie	1,080.00
05/26/2023	6110002970	Check	Shank, Rachel	280.00
05/26/2023	6110002971	Check	Sherman Lake YMCA	798.00
05/26/2023	6110002972	Check	Slavujevic, Vladimir	1,040.00

AP Check Register

AP Run: 5-26-2023GLVP — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002973	Check	Squiers, Robert	440.00
05/26/2023	6110002974	Check	Stark, Alexis	160.00
05/26/2023	6110002975	Check	Sutherland, Nancy	200.00
05/26/2023	6110002976	Check	Suzuki Music Academy	1,254.00
05/26/2023	6110002977	Check	Swarthout, Edward	80.00
05/26/2023	6110002978	Check	Tenbroek, Ruth	378.00
05/26/2023	6110002979	Check	Thomas, Erin	20.00
05/26/2023	6110002980	Check	Thornapple Arts Council	240.00
05/26/2023	6110002981	Check	Tri-Blade Fencing Academy	2,964.50
05/26/2023	6110002982	Check	Webber, Denise	2,380.00
05/26/2023	6110002983	Check	Whalen, Paul	40.00
Total:				29,495.50

5-26-2023GLVP Summary

Type	Count	Amount
Regular Checks:	44	29,495.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	44	29,495.50

AP Check Register

AP Run: 5-22-2023CONSUM --- Post Date: 2023-05-22 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2023	7110000049	Wire Transfer	Consumers Energy	64,184.34
Total:				64,184.34

5-22-2023CONSUM Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	64,184.34
Epayables:	0	0.00
Total:	1	64,184.34

AP Check Register

AP Run: 5-22-2023METRO --- Post Date: 2023-05-22 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2023	7110000050	Wire Transfer	Metronet	1,689.36
Total:				1,689.36

5-22-2023METRO Summary		
Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,689.36
Epayables:	0	0.00
Total:	1	1,689.36

AP Check Register

AP Run: 5-26-2023GLEA --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002984	Check	GLEA- Gull Lake Educational Association	5,000.00
Total:				5,000.00

5-26-2023GLEA Summary

Type	Count	Amount
Regular Checks:	1	5,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	5,000.00

AP Check Register

AP Run: 5-26-2023TEXTBO — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002985	Check	Hanna, David	94.00
05/26/2023	6110002986	Check	Johnson, Theresa	61.25
05/26/2023	6110002987	Check	Krusnick, Andrew	133.00
05/26/2023	6110002988	Check	Mattioli, Laura	165.37
05/26/2023	6110002989	Check	Stoner, Bobbi Jo	84.79
05/26/2023	6110002990	Check	Wyman, Johanna	30.32
Total:				568.73

5-26-2023TEXTBO Summary

Type	Count	Amount
Regular Checks:	6	568.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	568.73

AP Check Register

AP Run: 5-26-2023 43 — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6430000021	Check	Kingscott Associates, Inc.	1,415.03
Total:				1,415.03

5-26-2023 43 Summary

Type	Count	Amount
Regular Checks:	1	1,415.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,415.03

AP Check Register

AP Run: 5-26-2023 47 — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6470000044	Check	Kingscott Associates, Inc.	2,492.63
05/26/2023	6470000045	Check	Miller-Davis Company	70,257.35
Total:				72,749.98

5-26-2023 47 Summary

Type	Count	Amount
Regular Checks:	2	72,749.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	72,749.98

AP Check Register

AP Run: 5-26-2023 49 — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6490000031	Check	Kingscott Associates, Inc.	10,903.85
Total:				10,903.85

5-26-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	10,903.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	10,903.85

AP Check Register

AP Run: 5-26-2023APO --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6610000497	Check	Global Vending Group, Inc	5,695.00
Total:				5,695.00

5-26-2023APO Summary

Type	Count	Amount
Regular Checks:	1	5,695.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	5,695.00

AP Check Register

AP Run: 5-26-2023GPO --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002991	Check	Follett Content Solutions, Llc	101.09
05/26/2023	6110002992	Check	Meyer Music	113.40
Total:				214.49

5-26-2023GPO Summary

Type	Count	Amount
Regular Checks:	2	214.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	214.49

AP Check Register

AP Run: 5-25-2023 47 — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6470000046	Check	Power People Technology Inc	3,068.40
Total:				3,068.40

5-25-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	3,068.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	3,068.40

AP Check Register

AP Run: 5-26-2023ACT — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6610000498	Check	Adrian College- Women's Basketball	400.00
05/26/2023	6610000499	Check	Boudeman, Blakesiee	50.42
05/26/2023	6610000500	Check	Brown, Jeff	35.58
05/26/2023	6610000501	Check	City Of Battle Creek	2,200.00
05/26/2023	6610000502	Check	Critchlow Alligator Sanctuary	35.00
05/26/2023	6610000503	Check	Flynn, Claire	46.78
05/26/2023	6610000504	Check	Great Lakes Coca-Cola Distribution	182.51
05/26/2023	6610000505	Check	Gull Lake Community Schools	3,690.00
05/26/2023	6610000506	Check	Gull Lake Community Schools Foundation	75.00
05/26/2023	6610000507	Check	Gull Lake View Golf Club Inc.	1,100.00
05/26/2023	6610000508	Check	Hribar, Addison	154.75
05/26/2023	6610000509	Check	Johnson, Colton	50.00
05/26/2023	6610000510	Check	Johnson, Grace	85.39
05/26/2023	6610000511	Check	Kamman, Ella	50.06
05/26/2023	6610000512	Check	Kryzak, Clayton	87.09
05/26/2023	6610000513	Check	Martins, Sophia	46.78
05/26/2023	6610000514	Check	MC Hoops LLC	420.00
05/26/2023	6610000515	Check	Menards	736.96
05/26/2023	6610000516	Check	Recognition Inc	272.50
05/26/2023	6610000517	Check	Smith, Kathryn A	28.21
05/26/2023	6610000518	Check	The Fortress Golf Course	320.00
05/26/2023	6610000519	Check	Vandersalm's Flower Shop	136.99

Total: 10,204.02

5-26-2023ACT Summary

Type	Count	Amount
Regular Checks:	22	10,204.02
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	22	10,204.02

AP Check Register

AP Run: 5-26-2023GEMP — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110002993	Check	Allington, Katelyn Marie	82.67
05/26/2023	6110002994	Check	Amos, Susan C	1,078.69
05/26/2023	6110002995	Check	Angel, Shannon Elizabeth	451.03
05/26/2023	6110002996	Check	Brown, Nancy D	68.12
05/26/2023	6110002997	Check	Copp, Ashley R	1,200.00
05/26/2023	6110002998	Check	Goebel, Gail L	9.89
05/26/2023	6110002999	Check	Hermenitt, Julie A	29.09
05/26/2023	6110003000	Check	Lange, Bradley L	19.99
05/26/2023	6110003001	Check	Lockerbie, Rebecca C	75.33
05/26/2023	6110003002	Check	Lovequist, Maureen L	47.16
05/26/2023	6110003003	Check	Morcombe, Kelly J	46.51
05/26/2023	6110003004	Check	Rittenhouse, Raphael John	128.33
05/26/2023	6110003005	Check	Vandersalm, Samantha L	5.69
05/26/2023	6110003006	Check	Witteveen, Peggy S	656.40
Total:				3,898.90

5-26-2023GEMP Summary

Type	Count	Amount
Regular Checks:	14	3,898.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	14	3,898.90

AP Check Register

AP Run: 5-26-2023AEMP --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6610000520	Check	Clancy, Linda Kay	63.04
05/26/2023	6610000521	Check	Ford, Kimberly Diane	54.88
05/26/2023	6610000522	Check	Furlong, Karyn E	2,615.96
05/26/2023	6610000523	Check	Hawkins, Matthew B	936.10
05/26/2023	6610000524	Check	Hudson, Andrea Nicolette	391.98
05/26/2023	6610000525	Check	Minehart, Scott	371.83
05/26/2023	6610000526	Check	Monroe, Johnna Lee	325.00
05/26/2023	6610000527	Check	Simmons, Sherri L	104.00
05/26/2023	6610000528	Check	Vandersalm, Samantha L	37.62
05/26/2023	6610000529	Check	Walters, Reginald C	293.67
Total:				5,194.08

5-26-2023AEMP Summary

Type	Count	Amount
Regular Checks:	10	5,194.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	10	5,194.08

AP Check Register

AP Run: 5-26-2023GEN — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110003007	Check	Ascension Michigan Employer Solutions- Occupational Health	140.00
05/26/2023	6110003008	Check	B&W Charters	5,009.00
05/26/2023	6110003009	Check	Berrien Resa	3,709.00
05/26/2023	6110003010	Check	Best-One Fleet Service Kalamazoo	3,310.20
05/26/2023	6110003011	Check	Buist Electric	1,525.00
05/26/2023	6110003012	Check	Cook, Robert	200.00
05/26/2023	6110003013	Check	Edupoint Educational Systems	13,989.00
05/26/2023	6110003014	Check	Elite Fund, Inc.	750.00
05/26/2023	6110003015	Check	Finch, Elisabeth	850.00
05/26/2023	6110003016	Check	Glen Oaks Community College	8,640.00
05/26/2023	6110003017	Check	Gull Lake Community Schools	16.50
05/26/2023	6110003018	Check	Hale, Jeffrey Austin	1,425.00
05/26/2023	6110003019	Check	Hidden Savanna Nursery	305.28
05/26/2023	6110003020	Check	Kalamazoo College	725.00
05/26/2023	6110003021	Check	Kalamazoo County School Officers Association	120.00
05/26/2023	6110003022	Check	KRESA	430.62
05/26/2023	6110003023	Check	Martinez, Amanda	1,200.00
05/26/2023	6110003024	Check	MASA- Michigan Association of Superintendents & Admin	986.70
05/26/2023	6110003025	Check	Menards	413.49
05/26/2023	6110003026	Check	Michigan Farm Bureau	500.00
05/26/2023	6110003027	Check	Recognition Inc	1,287.00
05/26/2023	6110003028	Check	Richland Area Community Center	653.40
05/26/2023	6110003029	Check	Safety Kleen Systems, Inc	237.87
05/26/2023	6110003030	Check	Schindler Elevator Company	987.23
05/26/2023	6110003031	Check	Shank, Rachel	270.00
05/26/2023	6110003032	Check	Shannon, Mike	120.00
05/26/2023	6110003033	Check	Staples Advantage	42.57
05/26/2023	6110003034	Check	Trieu, Ashley	500.00
05/26/2023	6110003035	Check	Unity School Bus Parts	333.00
Total:				48,675.86

AP Check Register

AP Run: 5-26-2023GEN --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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5-26-2023GEN Summary

Type	Count	Amount
Regular Checks:	29	48,675.86
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	48,675.86

AP Check Register

AP Run: 5-25-2023PO --- Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6110003036	Check	Cdw-G	6,232.35
Total:				6,232.35

5-25-2023PO Summary

Type	Count	Amount
Regular Checks:	1	6,232.35
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	6,232.35

AP Check Register

AP Run: 5-25-2023WIRED — Post Date: 2023-05-25 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2023	7110000051	Wire Transfer	Crystal Flash	7,401.16
Total:				7,401.16

5-25-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	7,401.16
Epayables:	0	0.00
Total:	1	7,401.16

AP Check Register

AP Run: 5-25-2023 43 — Post Date: 2023-05-26 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/26/2023	6430000022	Check	Kingscott Associates, Inc.	2,981.27
Total:				2,981.27

5-25-2023 43 Summary

Type	Count	Amount
Regular Checks:	1	2,981.27
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	2,981.27

AP Check Register

AP Run: 5-31-2023 VERIZO — Post Date: 2023-05-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2023	7110000052	Wire Transfer	Verizon Wireless	387.75
Total:				387.75

5-31-2023 VERIZO Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	387.75
Epayables:	0	0.00
Total:	1	387.75

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Fund	Total
11 - General Fund	1,020,628.09
25 - Food Service Fund	82,583.59
43 - Capital Projects Fund	4,396.30
47 - Capital Projects Fund	85,383.38
49 - Capital Projects Fund	82,148.79
61 - Agency Funds	51,483.84
	1,326,623.99