

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/01/2025 4-1-25RETURNACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001377	Weiss, Jennifer J	109.24
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	109.24
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>109.24</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/04/2025 4-4-2025VERIZON

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000246	Verizon Wireless	2,853.80
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	2853.80
<b>Total:</b>	<b>1</b>	<b>2,853.80</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/07/2025 4-1-2025MESSA

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000247	MESSA Dept 217901		431,245.23
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	431245.23	
<b>Total:</b>	<b>1</b>	<b>431,245.23</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/08/2025 4-8-2025KRESA

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000248	Gull Lake Community Schools -	2,000.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	2000.00
<b>Total:</b>	<b>1</b>	<b>2,000.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/09/2025 Mar 2025 Hometown Deposits -AC

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000249	Gull Lake Community Schools -		8,424.00
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	8424.00	
<b>Total:</b>	<b>1</b>	<b>8,424.00</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2025 4-10-2025SEMCO

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000250	Semco Energy	626.84
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	626.84
<b>Total:</b>	<b>1</b>	<b>626.84</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025 43

R - Regular Run Type

Check Number	Name		Net Check Amt
6430067	Mlive Media Group		945.44
<b>Regular Checks:</b>	1	945.44	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>945.44</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025 49

R - Regular Run Type

Check Number	Name		Net Check Amt
64900119	Mlive Media Group		1,854.60
<b>Regular Checks:</b>	1	1854.60	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>1,854.60</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025ACT

R - Regular Run Type

Check Number	Name	Net Check Amt
661001672	BSN Sports Llc- US Games	131.93
661001673	Great Lakes Coca-Cola	162.36
661001674	Integrity Business Solutions	63.96
661001675	Kalamazoo Country Club	1,999.86
661001676	Menards	1,192.68
661001677	MHP Coaching	843.75
661001678	Midwest Custom Embroidery	627.00
661001679	Moran, Kelly	350.00
661001680	Otsego High School	500.00
661001681	Printex Printing	91.00
661001682	Recognition Inc	10.00
661001683	South Christian High School	350.00
661001684	Sports Pro Stop	680.00
661001685	Stephen Alia Visual Design LLC	2,000.00
661001686	Sweet Tooth Bakery	50.00
661001687	Total Effect Cheer LLC	515.00
661001688	Tresona Multimedia LLC	2,130.00
<b>Regular Checks:</b>	17	11697.54
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>17</b>	<b>11,697.54</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000125	Mid-Lakes Screen Printing	473.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	473.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>473.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025ACTWIR

R - Regular Run Type

Check Number	Name		Net Check Amt
7610000009	Gull Lake Community Schools-		660.38
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	660.38	
<b>Total:</b>	<b>1</b>	<b>660.38</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000121	Oaster, Jacob L	68.57
9610000122	Poulson, Kristie M	18.98
9610000123	Rowland, Holly A	119.94
9610000124	Waligursky, Christina M	15.91
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	4	223.40
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>4</b>	<b>223.40</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025CHART

R - Regular Run Type

Check Number	Name		Net Check Amt
9250000026	Chartwells		108,006.10
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	1	108006.10	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>108,006.10</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001465	Barrett, Suzanne Marie	150.92
9110001466	Baylerian, Kaitlynn E	107.56
9110001467	Bertolino, Tonya L	214.60
9110001468	Boerman, Jack	469.37
9110001469	Brichacek, Bailey N	11.99
9110001470	Caron, Marianne K	252.00
9110001471	Cwiakala, Callie J	37.52
9110001472	Elder, Jason R	27.30
9110001473	Ferrentino, Kathryn L	173.66
9110001474	Hatfield, Jamie L	70.56
9110001475	Helgemo, Kara L	175.18
9110001476	Jones, Michelle	376.00
9110001477	Juday, Lyndsay J	54.60
9110001478	Kahila, Jenna	23.24
9110001479	Kimble, Heidi Lyn	192.50
9110001480	King, Carrie R	65.00
9110001481	Lange, Bradley L	3,996.83
9110001482	Louden, Deborah D	131.71
9110001483	McCall, Patricia M	33.60
9110001484	McKee, Emily Jean	88.60
9110001485	Reilly, McKenzie A	209.96
9110001486	Remillet, Kehly J	214.60
9110001487	Snow, Samantha A	1,141.51
9110001488	VanEngen, Cheryl Ann	40.00
9110001489	Waligursky, Christina M	28.85
9110001490	Warriner, Alise Knight	3,128.00
9110001491	Washburn, Abigail J	11.20
9110001492	Zurface, Tera L	264.97

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GEMP

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	28	11691.83	
Wire Transfers:	0	0.00	
<b>Total:</b>	<b>28</b>	<b>11,691.83</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GEN

R - Regular **Run Type**

Check Number	Name	Net Check Amt
611007765	Architectural Systems Group	220.00
611007766	Ascension Michigan Employer	75.00
611007767	Batteries Plus	228.35
611007768	Berrien RESA	6,987.47
611007769	Best Way Disposal	2,059.86
611007770	Bosserd-Schroeder, Joan Lynn	300.00
611007771	EPS Security	405.00
611007772	ETNA Supply	668.00
611007773	Grantier, Brooks E	100.00
611007774	Gruel, Jennifer	1,900.00
611007775	Kalamazoo County -Health &	2,700.00
611007776	KRESA	780.00
611007777	Menards	27.97
611007778	Michigan Department Of	300.41
611007779	Midwest Electric Motors	1,683.35
611007780	Purity Cylinder Gases Inc	240.57
611007781	Quadient Postage Funding	2,038.71
611007782	Rahmberg Stover & Associates	3,650.00
611007783	RH Electronics	3,330.00
611007784	Richland Area Community	1,462.89
611007785	Rose Pest Solutions	667.00
611007786	Schindler Elevator Company	1,253.16
611007787	State of Michigan- LARA	293.55
611007788	TDS Telecom	50.63
<b>Regular Checks:</b>		
24		31421.92
<b>ACH Checks:</b>		
0		0.00
<b>Wire Transfers:</b>		
0		0.00
<b>Total:</b>		
<b>24</b>		<b>31,421.92</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GENACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110001443	Best, Inc.	2,675.00
9110001444	Canney's Water Conditioning	246.06
9110001445	CPI - Crisis Prevention Institute,	200.00
9110001446	FMX Facilities Management	7,875.00
9110001447	Grainger	541.80
9110001448	GTP Acquisition Partners I LLC	2,497.39
9110001449	KSS Enterprises	4,113.33
9110001450	Meyer Music	16.40
9110001451	NAPA Cereal City Auto Parts	254.86
9110001452	Patron Construction Inc	201,430.00
9110001453	Power Engineering and Supply	3,264.79
9110001454	Richland Hardware	1,301.44
9110001455	Rustenholtz, Rebecca	400.00
9110001456	S.A. Morman & Co.	2,341.04
9110001457	Shank, Rachel	508.00
9110001458	Shannon, Mike	276.00
9110001459	Sunfire Counseling PLLC	425.00
9110001460	Thrun Law Firm, P.C.	8,676.50
9110001461	Tri-Blade Fencing Academy	910.00
9110001462	True2u Counseling LLP	4,192.50
9110001463	Valvoline Inc	143.87

<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	21	242288.98
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>21</b>	<b>242,288.98</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001378	360 Dance Company	3,157.00
9110001379	Adolph, Sarah Elizabeth	420.00
9110001380	All That Athletics	1,024.00
9110001381	Anthony, Robin	42.00
9110001382	Battleground Skatehouse and	971.00
9110001383	Bolthouse, Holly	132.00
9110001384	Branch Gymnastics & Physical	2,565.00
9110001385	Burghart Music Studio	880.00
9110001386	Butler, James	440.00
9110001387	Cary, Judy Lynn	336.00
9110001388	Cleland, Sara A	63.00
9110001389	Code, Karin Loberg	176.00
9110001390	Conklin, Carol Jeanne	1,512.00
9110001391	Creative Health Arts	516.00
9110001392	Daniel Gracie Kalamazoo LLC	542.50
9110001393	DeKoekkoek, Katrina	168.00
9110001394	Design Street	5,961.80
9110001395	Dickerson Music Company	168.00
9110001396	Dragons Den Combat Sports,	155.00
9110001397	Eastend Studio & Gallery	1,074.00
9110001398	Eastfork Ranch LTD	3,726.00
9110001399	Eldred, Matthew Alexander	480.00
9110001400	Field, Bethany	210.00
9110001401	Flick, Tamara	84.00
9110001402	Forbes, Daniel- Dan Forbes	210.00
9110001403	Fun Learning Company	19,656.20
9110001404	Grable-Dale, Koren	1,377.50
9110001405	Hale, Jeffrey Austin	357.00
9110001406	Hampton Aquatics and Fitness	648.00
9110001407	Harris, Paula	1,276.00
9110001408	Henes, Everett	77.50

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001409	Kirkwood, Jeffrey A	168.00
9110001410	Linton, Ashlyn Heather	21.00
9110001411	Misty Moor Farm LLC	230.00
9110001412	Model Farm Stables LLC	816.00
9110001413	Monahan, Robert	714.00
9110001414	More, Kimberly	546.00
9110001415	Pollard, Annabelle	210.00
9110001416	Prater, Wendy Rose	360.00
9110001417	Rose, Cynthia J	484.00
9110001418	Russell, Barbara	552.00
9110001419	Sabumnim Martial Academy	3,255.00
9110001420	Samantha Lehman Industries	84.00
9110001421	Sea Otter Swimming School	3,060.00
9110001422	Shank, Rachel	630.00
9110001423	Sherman Lake YMCA	1,710.00
9110001424	Sides, Ariel	144.00
9110001425	Simmons Piano Studio	42.00
9110001426	Simpson, Necia	1,800.00
9110001427	Snyder, Joel	546.00
9110001428	Squiers, Robert	242.00
9110001429	Stark, Alexis	572.00
9110001430	Sutherland, Nancy Mershon	420.00
9110001431	Swarthout, Edward	616.00
9110001432	Tenbroek, Ruth	624.00
9110001433	Thornapple Arts Council	308.00
9110001434	Traci Phelps Studios	720.00
9110001435	Tri-Blade Fencing Academy	1,330.00
9110001436	True, Gail M	228.00
9110001437	Tustin Bowl LLC	823.00
9110001438	Webber, Denise A	5,198.00
9110001439	West MI HFine Arts	1,144.00

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001440	Wilder Creek Workshop	216.00
9110001441	Williams, Stephen M	88.00
9110001442	Windy Flatts Farm	2,208.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	65	78514.50
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>65</b>	<b>78,514.50</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GLVPR

R - Regular Run Type

Check Number	Name	Net Check Amt
611007751	Beason, Lori	264.00
611007752	Bittersweet Ski Resort	3,296.00
611007753	Brook's Archery, Inc	936.00
611007754	Climb Kalamazoo	2,844.00
611007755	Community Music School	748.00
611007756	Cook, Caleb Joshua	42.00
611007757	Crossfit Azo	220.00
611007758	Cuffman, Timothy	105.00
611007759	Ekstrom, Isabelle	84.00
611007760	Grubbs, Leslie	1,050.00
611007761	K. I. Tang Soo Do Foundation	93.00
611007762	Marks, Lindsey	420.00
611007763	Runyon, Marquita Renee	84.00
611007764	West Hills Athletic Club	336.00

<b>Regular Checks:</b>	14	10522.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>14</b>	<b>10,522.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GPO

R - Regular Run Type

Check Number	Name		Net Check Amt
611007789	KRESA		314.29
<b>Regular Checks:</b>	1	314.29	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>314.29</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025GPOACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001464	School Specialty LLC	257.61
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	257.61
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>257.61</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025LUNACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000025	Medler Electric Co	79.05
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	79.05
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>79.05</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-2025WIRED

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000252	Crystal Flash		6,483.67
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	6483.67	
<b>Total:</b>	<b>1</b>	<b>6,483.67</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-25-AMAZONA

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000010	Amazon Capital Services, Inc	159.89
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	159.89
<b>Total:</b>	<b>1</b>	<b>159.89</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/11/2025 4-11-25-AMAZONG

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000251	Amazon Capital Services, Inc	683.54
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	683.54
<b>Total:</b>	<b>1</b>	<b>683.54</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/17/2025 4-17-2025GLSWA

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000253	GLSWA -Gull Lake Sewer &	9,909.45
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	9909.45
<b>Total:</b>	<b>1</b>	<b>9,909.45</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/21/2025 4-21-2025METRO

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000254	Metronet		2,013.39
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	2013.39	
<b>Total:</b>	<b>1</b>	<b>2,013.39</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/23/2025 4-17-2025CONSUM

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000255	Consumers Energy		79,093.76
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	79093.76	
<b>Total:</b>	<b>1</b>	<b>79,093.76</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2025 4-24-2025GEN1

R - Regular Run Type

Check Number	Name	Net Check Amt
611007803	Vicksburg Community Schools	160.00
<b>Regular Checks:</b>	1	160.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>160.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025 49

R - Regular Run Type

Check Number	Name		Net Check Amt
64900120	Kingscott Associates, Inc.		2,608.34
64900121	Miller-Davis Company		31,697.82
<b>Regular Checks:</b>	2	34306.16	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>2</b>	<b>34,306.16</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025 49 1

R - Regular Run Type

Check Number	Name		Net Check Amt
64900122	Buist Electric		20,996.00
<b>Regular Checks:</b>	1	20996.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>20,996.00</b>	

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GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025ACT

R - Regular Run Type

Check Number	Name	Net Check Amt
661001698	Adamski, Kelsy	523.24
661001699	Baker, Rob	50.31
661001700	BMI Supply	624.85
661001701	Byron Center Public Schools -	75.00
661001702	Clancy, Ryan	794.48
661001703	Dolfman, Katherine R	150.00
661001704	Grant, Carson	38.08
661001705	Great Lakes Motor Coach	2,700.00
661001706	Gull Lake Community Schools -	42.00
661001707	Herff Jones	4,101.00
661001708	Hopkins Public Schools	300.00
661001709	Menards	648.20
661001710	Moratti, Katie	93.76
661001711	Next Level Sports Center	276.00
661001712	Noah Basketball	4,398.00
661001713	Smith, Jeremiah	426.40
661001714	Stratford Festival of Canada	4,900.54
661001715	T-Shirt Printing Plus	55.68
661001716	Yost, Alexander	603.93
<b>Regular Checks:</b>		
	19	20801.47
<b>ACH Checks:</b>		
	0	0.00
<b>Wire Transfers:</b>		
	0	0.00
<b>Total:</b>		
	<b>19</b>	<b>20,801.47</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025ACT1

R - Regular Run Type

Check Number	Name	Net Check Amt
661001689	Grand Ledge High School	450.00
661001690	Gull Lake Community Schools -	362.50
661001691	Harper Creek High School	225.00
661001692	John Ball Zoo	1,060.00
661001693	Lakeview High School	500.00
661001694	Mason High School	150.00
661001695	MIAA - Michigan Interscholastic	160.00
661001696	Portage Central High School	185.00
661001697	Shott, Jake	160.00
<b>Regular Checks:</b>	9	3252.50
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>9</b>	<b>3,252.50</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000126	B&W Charters	9,052.60
9610000127	Page, Chloe	125.59
9610000128	Sherman Lake YMCA	1,200.00
9610000129	Smith, Kathryn A	108.35
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	4	10486.54
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>4</b>	<b>10,486.54</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025ACTWIR

R - Regular Run Type

Check Number	Name	Net Check Amt
761000011	Gull Lake Community Schools-	3,375.97
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	3375.97
<b>Total:</b>	<b>1</b>	<b>3,375.97</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000130	Allred, Seth N	1,893.33
9610000131	Bennett, Anna Marie Grace	303.87
9610000132	Bordner, Drew G	82.34
9610000133	Coplin, Jeremie Joseph	54.74
9610000134	Elder, Jason R	58.51
9610000135	Furlong, Karyn E	250.00
9610000136	Gernaat, Pamela L	60.58
9610000137	Hawkins, Matthew B	43.00
9610000138	Kimble, Heidi Lyn	30.79
9610000139	Morcombe, Kelly J	25.00
9610000140	Oldham, Megan D	61.72
9610000141	Sayers, Dustin R	11.45
9610000142	VanEngen, Cheryl Ann	117.25
9610000143	Walters, Reginald C	9,901.36

Regular Checks: 0 0.00

ACH Checks: 14 12893.94

Wire Transfers: 0 0.00

**Total: 14 12,893.94**

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001584	Bakken, Allyson E	255.90
9110001585	Bordner, Drew G	246.00
9110001586	Burchett, Lisa M	336.12
9110001587	Bush, Anastasia	113.27
9110001588	Carriveau, Grace K	65.00
9110001589	Coplin, Jeremie Joseph	266.80
9110001590	Copp, Ashley R	907.00
9110001591	Curbey, Leila N	65.00
9110001592	DeRyder, James David	100.00
9110001593	Elder, Jason R	216.00
9110001594	French, Melissa Sue	216.80
9110001595	Gernaat, Pamela L	497.21
9110001596	Hankinson, Robert JT	15.20
9110001597	Harris, Alexander D	70.00
9110001598	Hawkins, Matthew B	247.40
9110001599	Jaros, Michelle C	94.84
9110001600	Kimble, Heidi Lyn	34.56
9110001601	Lee, Lori A	42.49
9110001602	Mandal, Dipa	65.00
9110001603	Morgan, Cassidy M	25.20
9110001604	Ouellette, Lisa A	1,582.10
9110001605	Peters, Anna Grace-Coats	1,032.00
9110001606	Roland, Brody James	176.40
9110001607	Sayers, Dustin R	204.60
9110001608	Simmons, Sherri L	112.07
9110001609	Smith, Kyle L	209.00
9110001610	Springer, Elizabeth A	273.70
9110001611	Walsh-Vander Wal, Lysa Lynn	940.80

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GEMP

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	28	8410.46	
Wire Transfers:	0	0.00	
<b>Total:</b>	<b>28</b>	<b>8,410.46</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GEN

R - Regular **Run Type**

Check Number	Name	Net Check Amt
611007808	Central Michigan Paper	1,360.00
611007809	Domestic Uniform Rental	47.55
611007810	Enerco	150.00
611007811	Estes, John	75.26
611007812	ETNA Supply	411.74
611007813	Genesee Intermediate School	3,530.70
611007814	Glen Oaks Community College	4,129.75
611007815	Gordon Food Service	14.88
611007816	Gruel, Jennifer	1,500.00
611007817	Gull Lake Community Schools -	923.22
611007818	Harmony in Motion LLC	1,150.00
611007819	Kalamazoo Civic Theatre	160.00
611007820	Kalamazoo County Sheriffs	26,229.91
611007821	KRESA	24,680.10
611007822	Mac's Garage	633.88
611007823	Menards	287.98
611007824	Michigan Department Of	609.66
611007825	Nature Discovery	100.00
611007826	Richland Elementary PTO	347.33
611007827	Riverside Integrated Systems,	2,040.64
611007828	Safety Kleen Systems Inc	241.04
611007829	Scholastic Inc	3,418.75
611007830	Sherriff-Goslin Co	2,880.00
611007831	Sign Art	7,767.50
611007832	Snap-On-Tools	374.50
611007833	Turf Works	3,900.00
<b>Regular Checks:</b>	26	86964.39
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>26</b>	<b>86,964.39</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GENACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001558	Andy J. Egan Company, Inc	623.00
9110001559	B&W Charters	4,703.00
9110001560	Canney's Water Conditioning	778.87
9110001561	Finch, Elisabeth	2,600.00
9110001562	Hale, Jeffrey Austin	90.00
9110001563	Jacobs, Lara M	1,500.00
9110001564	Kerr, Cassidy	800.00
9110001565	Marcy L. Peake	175.00
9110001566	Martinez, Amanda Jo	2,200.00
9110001567	Medler Electric Co	312.62
9110001568	Midwest Transit Equipment	1,418.79
9110001569	NAPA Cereal City Auto Parts	127.79
9110001570	NAPA Of Delton	159.97
9110001571	NWEA	5,508.50
9110001572	Richland Hardware	18.88
9110001573	RingCentral, Inc.	9,928.13
9110001574	Russell, Barbara	279.09
9110001575	Rustenholtz, Rebecca	600.00
9110001576	SET, Inc	6,485.00
9110001577	Shank, Rachel	290.00
9110001578	Shannon, Mike	138.00
9110001579	Siemens	1,886.85
9110001580	Simpson, Necia	164.98
9110001581	Sunfire Counseling PLLC	175.00
9110001582	Tri-Blade Fencing Academy	455.00
9110001583	West Michigan International	699.56

<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	26	42118.03
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>26</b>	<b>42,118.03</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001493	360 Dance Company	1,578.50
9110001494	Adolph, Sarah Elizabeth	210.00
9110001495	Anthony, Robin	21.00
9110001496	Bolthouse, Holly	132.00
9110001497	Branch Gymnastics & Physical	1,260.00
9110001498	Burghart Music Studio	440.00
9110001499	Butler, James	220.00
9110001500	Cary, Judy Lynn	336.00
9110001501	Cleland, Sara A	63.00
9110001502	Code, Karin Loberg	88.00
9110001503	Conklin, Carol Jeanne	756.00
9110001504	Creative Health Arts	264.00
9110001505	Daniel Gracie Kalamazoo LLC	294.50
9110001506	DeKoekkoek, Katrina	84.00
9110001507	Dickerson Music Company	84.00
9110001508	Dragons Den Combat Sports,	77.50
9110001509	Eastend Studio & Gallery	537.00
9110001510	Eastfork Ranch LTD	1,909.00
9110001511	Eldred, Matthew Alexander	180.00
9110001512	Flick, Tamara	168.00
9110001513	Forbes, Daniel- Dan Forbes	105.00
9110001514	Freeburn, Paul W	1,386.00
9110001515	Fun Learning Company	10,257.05
9110001516	Grable-Dale, Koren	2,189.50
9110001517	Hale, Jeffrey Austin	357.00
9110001518	Hampton Aquatics and Fitness	324.00
9110001519	Harris, Paula	638.00
9110001520	Henes, Everett	77.50
9110001521	Kirkwood, Jeffrey A	72.00
9110001522	Linton, Ashlyn Heather	42.00
9110001523	Misty Moor Farm LLC	115.00

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001524	Model Farm Stables LLC	408.00
9110001525	Monahan, Robert	357.00
9110001526	More, Jacob	168.00
9110001527	More, Kimberly	273.00
9110001528	Oexler, Rebecca	189.00
9110001529	Pollard, Annabelle	105.00
9110001530	Prater, Wendy Rose	36.00
9110001531	Rose, Cynthia J	242.00
9110001532	Russell, Barbara	276.00
9110001533	Sabumnim Martial Academy	1,612.00
9110001534	Sea Otter Swimming School	1,530.00
9110001535	Shank, Rachel	399.00
9110001536	Sides, Ariel	144.00
9110001537	Simmons Piano Studio	21.00
9110001538	Simpson, Necia	900.00
9110001539	Snyder, Joel	273.00
9110001540	Squiers, Robert	176.00
9110001541	Stark, Alexis	286.00
9110001542	Sutherland, Nancy Mershon	210.00
9110001543	Suzuki Music Academy	3,136.00
9110001544	Swarthout, Edward	308.00
9110001545	Tenbroek, Ruth	324.00
9110001546	Traci Phelps Studios	720.00
9110001547	Tri-Blade Fencing Academy	665.00
9110001548	True, Gail M	122.50
9110001549	Tustin Bowl LLC	267.00
9110001550	Webber, Denise A	2,599.00
9110001551	West MI HFine Arts	572.00
9110001552	Whalen, Paul	84.00
9110001553	Wilder Creek Workshop	108.00
9110001554	Williams, Stephen M	44.00

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GLVP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001555	Windy Flatts Farm	1,104.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	63	41924.05
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>63</b>	<b>41,924.05</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GLVPR

R - Regular Run Type

Check Number	Name	Net Check Amt
611007790	Beason, Lori	132.00
611007791	Brook's Archery, Inc	486.00
611007792	City Of Marshall	360.00
611007793	Climb Kalamazoo	1,422.00
611007794	Community Music School	440.00
611007795	Cook, Caleb Joshua	21.00
611007796	Cuffman, Timothy	105.00
611007797	Grubbs, Leslie	525.00
611007798	K. I. Tang Soo Do Foundation	93.00
611007799	Marks, Lindsey	168.00
611007800	Marks, Samuel E	672.00
611007801	Runyon, Marquita Renee	168.00
611007802	West Hills Athletic Club	704.00

<b>Regular Checks:</b>	13	5296.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>13</b>	<b>5,296.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GPO

R - Regular Run Type

Check Number	Name	Net Check Amt
611007804	BMI Supply	1,669.00
611007805	Central Michigan Paper	1,360.00
611007806	Embi Tec	3,398.00
611007807	Quality Air Service, Inc	7,030.00
<b>Regular Checks:</b>	4	13457.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>4</b>	<b>13,457.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025GPOACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110001556	Aventric Technologies LLC	2,660.00
9110001557	Cardinal Buses LLC	1,125.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	2	3785.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>2</b>	<b>3,785.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025KZOO

R - Regular Run Type

Check Number	Name	Net Check Amt
611007834	City of Kalamazoo- Treasurer's	2,027.96
<b>Regular Checks:</b>	1	2027.96
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>2,027.96</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025LEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000027	Jordan, Diane M	100.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	100.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>100.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-2025WIRED

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000257	Crystal Flash		5,869.88
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	0	0.00	
<b>Wire Transfers:</b>	1	5869.88	
<b>Total:</b>	<b>1</b>	<b>5,869.88</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-25AMAZONA

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000012	Amazon Capital Services, Inc	816.55
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	816.55
<b>Total:</b>	<b>1</b>	<b>816.55</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-25AMAZONG

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000256	Amazon Capital Services, Inc	673.97
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	673.97
<b>Total:</b>	<b>1</b>	<b>673.97</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-25LUNCHACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000028	Power Engineering and Supply	1,137.44
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	1137.44
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>1,137.44</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 4-25-25PO49ACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9490000001	Buist Electric	20,996.00
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	1	20996.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>20,996.00</b>

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/25/2025 9490000001

V - Void Run Type

Check Number	Name		Net Check Amt
9490000001	Buist Electric		-20,996.00
<b>Regular Checks:</b>	0	0.00	
<b>ACH Checks:</b>	1	-20996.00	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>1</b>	<b>-20,996.00</b>	

# AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/30/2025 4-30-2025VERIZO

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000258	Verizon Wireless	345.58
<b>Regular Checks:</b>	0	0.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	1	345.58
<b>Total:</b>	<b>1</b>	<b>345.58</b>

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	\$1,129,486.37	\$0.00	\$0.00	1129486.37
25 - Food Service Fund	\$109,322.59	\$0.00	\$0.00	109322.59
43 - Capital Projects Fund	\$945.44	\$0.00	\$0.00	945.44
49 - Capital Projects Fund	\$57,156.76	\$0.00	\$0.00	57156.76
61 - Agency Funds	\$64,841.18	\$0.00	\$0.00	64841.18
<b>TOTAL:</b>	<b>\$1,361,752.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,361,752.34</b>