

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/02/2026 3-2-2026GENREG

R - Regular Run Type

Check Number	Name		Net Check Amt
611008687	Impact Applications		800.00
Regular Checks:	1	800.00	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	800.00	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/05/2026 3-5-26LUNCHACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000067	Gull Lake Community Schools-	500.00
Regular Checks:	0	0.00
ACH Checks:	1	500.00
Wire Transfers:	0	0.00
Total:	1	500.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-2026WAMAG

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000408	Amazon Capital Services, Inc	1,206.24
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1206.24
Total:	1	1,206.24

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-2026WSTAPG

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000404	Staples Advantage	40.49
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	40.49
Total:	1	40.49

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26 43REG

R - Regular Run Type

Check Number	Name	Net Check Amt
6430080	Architectural Glass & Metals 2.0	276,650.00
Regular Checks:	1	276650.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	276,650.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000368	Adamski, Kelsy	459.25
9610000369	BSN Sports LLC	1,122.98
9610000370	Jack Pearl's Team Sports	1,401.85
9610000371	Stephen Alia Visual Design LLC	2,000.00
Regular Checks:	0	0.00
ACH Checks:	4	4984.08
Wire Transfers:	0	0.00
Total:	4	4,984.08

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26ACTACHPO

R - Regular Run Type

Check Number	Name		Net Check Amt
9610000367	BMI Supply		292.68
Regular Checks:	0	0.00	
ACH Checks:	1	292.68	
Wire Transfers:	0	0.00	
Total:	1	292.68	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26ACTFOOD

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000366	Gull Lake Community Schools -	501.50
Regular Checks:	0	0.00
ACH Checks:	1	501.50
Wire Transfers:	0	0.00
Total:	1	501.50

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26ACTREG

R - Regular Run Type

Check Number	Name	Net Check Amt
661002070	Corstange, Jeffery	60.00
661002071	Dolfman, Katherine R	399.41
661002072	Great Lakes Coca-Cola	124.50
661002073	Hickman, Haley	37.03
661002074	Mechenbier, Jack	44.34
661002075	Menards	31.53
661002076	Michigan State University	100.00
661002077	Norris, Ashley Marie	800.00
661002078	R&R Supply	600.00
661002079	Stratford Festival of Canada	5,521.15
661002080	Tresona Multimedia LLC	1,470.00
661002081	West Michigan Cancer Center	500.00
Regular Checks:	12	9687.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	12	9,687.96

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000357	Asper, Megan C	30.00
9610000358	Belz, Eric	71.02
9610000359	Fraaza, Abby	169.64
9610000360	Hawkins, Matthew B	308.97
9610000361	Helgemo, Kara L	50.00
9610000362	Misner, Audra Lynn	1.68
9610000363	Oaster, Jacob L	67.69
9610000364	Walters, Reginald C	540.05
9610000365	Woodrow, Robert	34.73

Regular Checks:	0	0.00
ACH Checks:	9	1273.78
Wire Transfers:	0	0.00
Total:	9	1,273.78

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003453	Bagley, Kelly R	36.86
9110003454	Barrett, Suzanne Marie	217.85
9110003455	Bast, Edward John	10.48
9110003456	Bordner, Drew G	98.46
9110003457	Boyce, Courtney Lynn	119.99
9110003458	Burchett, Lisa M	304.00
9110003459	Bush, Anastasia	96.01
9110003460	Clancy, Linda Kay	218.25
9110003461	Ferency, Nathan J	262.95
9110003462	Flickinger, Jennifer	100.00
9110003463	Forintos, Samantha A	1,800.00
9110003464	Hawkins, Krystal L	74.35
9110003465	Jansen, Charlie Emily	113.26
9110003466	Launder, Lori M	157.25
9110003467	Lockerbie, Rebecca C	188.00
9110003468	McCall, Patricia M	65.25
9110003469	Misner, Audra Lynn	37.66
9110003470	Morcombe, Kelly J	198.72
9110003471	Osborn, Mistylee E	162.46
9110003472	Springer, Elizabeth A	269.68
9110003473	Zurface, Tera L	213.83

Regular Checks: 0 0.00

ACH Checks: 21 4745.31

Wire Transfers: 0 0.00

Total: 21 4,745.31

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GENACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003474	Beacon Employer Solutions	75.00
9110003475	DLD Environmental Services	5,000.62
9110003476	EPS Security	1,170.99
9110003477	Glen Oaks Community College	5,857.40
9110003478	Gruel, Jennifer	1,450.00
9110003479	Gull Lake Community Schools -	99.00
9110003480	Hazelhoff Builders	11,832.00
9110003481	KRESA	149.08
9110003482	Living Hope Community Church	1,200.00
9110003483	Marcy L. Peake	8,175.00
9110003484	Melo Leadership Consulting	2,800.00
9110003485	Midwest Transit Equipment	624.87
9110003486	NAPA of Battle Creek	167.64
9110003487	North Central Michigan College	3,315.50
9110003488	Otis Elevator	404.01
9110003489	Power Engineering and Supply	4,125.06
9110003490	Richland Hardware	104.88
9110003491	RingCentral, Inc.	5,068.35
9110003492	Rustenholtz, Rebecca	1,400.00
9110003493	SEG Workers Compensation	12,109.00
9110003494	SHC Services Inc	996.31
9110003495	Thrun Law Firm, P.C.	8,150.60
9110003496	West Michigan International	1,688.27
9110003497	Western Michigan University	14,955.00
Regular Checks:		0 0.00
ACH Checks:		24 90918.58
Wire Transfers:		0 0.00
Total:		24 90,918.58

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GENACH2

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003498	Canney's Water Conditioning	1,441.94
9110003499	Central Michigan Paper	1,320.00
9110003500	Genesee Intermediate School	3,636.62
9110003501	Gull Lake Community Schools -	1,055.00
9110003502	KRESA	71.72
9110003503	KSS Enterprises	4,326.32
9110003504	Medler Electric Co	1,356.13
9110003505	Midwest Transit Equipment	0.00
9110003506	Simpson, Necia	170.58
9110003507	True2u Counseling LLP	3,168.75
9110003508	West Michigan International	302.86
Regular Checks:	0	0.00
ACH Checks:	11	16849.92
Wire Transfers:	0	0.00
Total:	11	16,849.92

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GENPOREG

R - Regular Run Type

Check Number	Name		Net Check Amt
611008704	Realityworks Inc		4,725.28
Regular Checks:	1	4725.28	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	4,725.28	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GENREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008688	Best Way Disposal	2,049.47
611008689	Bronson Healthcare Group	16,107.14
611008690	Calhoun County Treasurer	113.37
611008691	Cereal City Science	99.00
611008692	Domestic Uniform Rental	50.65
611008693	ETNA Supply	63.38
611008694	MASB - Michigan Association	750.00
611008695	Menards	1,196.97
611008696	Quadient Postage Funding	2,000.00
Regular Checks:	9	22429.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	22,429.98

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GENREG2

R - Regular Run Type

Check Number	Name	Net Check Amt
611008697	A-1 Refrigeration Sales &	4,100.41
611008698	Demco, Inc	131.40
611008699	Inland Seas Education Assoc	966.00
611008700	Lawson Products	54.85
611008701	Overhead Door Co of Battle	1,480.00
611008702	Safety Kleen Systems Inc	253.32
611008703	Scholastic Inc	1,998.00
Regular Checks:	7	8983.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	7	8,983.98

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003509	Adolph, Sarah Elizabeth	966.00
9110003510	Anthony, Robin	21.00
9110003511	Bolthouse, Holly	46.00
9110003512	Branch Gymnastics & Physical	3,630.00
9110003513	Burghart Music Studio	920.00
9110003514	Butler, James	506.00
9110003515	Cary, Judy Lynn	714.00
9110003516	Cissell, Sonja	84.00
9110003517	Cleland, Sara A	126.00
9110003518	Code, Karin Loberg	230.00
9110003519	Community Music School	207.00
9110003520	Conklin, Carol Jeanne	1,701.00
9110003521	Cook, Caleb Joshua	42.00
9110003522	Creative Health Arts	456.00
9110003523	Cuffman, Timothy	168.00
9110003524	Dan Bulley Soccer School	324.00
9110003525	Daniel Gracie Kalamazoo LLC	1,519.00
9110003526	DeKoekkoek, Katrina	588.00
9110003527	Design Street	4,758.45
9110003528	Dragons Den Combat Sports,	155.00
9110003529	Eastend Studio & Gallery	1,440.00
9110003530	Eastfork Ranch LTD	3,550.00
9110003531	Echo Valley Fun Park	440.00
9110003532	Eldred, Matthew Alexander	588.00
9110003533	Flick, Tamara	168.00
9110003534	Floyd, Brittney Jo	378.00
9110003535	Forbes, Daniel- Dan Forbes	378.00
9110003536	Freeburn, Paul W	882.00
9110003537	Fun Learning Company	21,531.30
9110003538	Gable-Dale, Koren L	1,073.00
9110003539	Grubbs, Leslie	504.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003540	Gundy, Brandy S	168.00
9110003541	Hale, Jeffrey Austin	504.00
9110003542	Hampton Aquatics and Fitness	2,340.00
9110003543	Harris, Paula	529.00
9110003544	Henes, Everett	186.00
9110003545	Kirkwood, Jeffrey A	84.00
9110003546	Lindauer, Adam	63.00
9110003547	Linton, Ashlyn Heather	126.00
9110003548	Misty Moor Farm LLC	325.00
9110003549	Monahan, Robert	546.00
9110003550	More, Kimberly	189.00
9110003551	Oexler, Rebecca	126.00
9110003552	Pollard, Annabelle	168.00
9110003553	Prater, Wendy Rose	864.00
9110003554	Rose, Cynthia J	368.00
9110003555	Rural Futures International	720.00
9110003556	Russell, Barbara	456.00
9110003557	Sabumnim Martial Academy	3,348.00
9110003558	Sea Otter Swimming School	3,456.00
9110003559	Serpico, Mikayla	42.00
9110003560	Arpeggio Group LLC	672.00
9110003561	Sides, Ariel	456.00
9110003562	Simpson, Necia	1,176.00
9110003563	Snyder, Joel	273.00
9110003564	Squiers, Robert	276.00
9110003565	Stark, Alexis	874.00
9110003566	Sutherland, Nancy Mershon	756.00
9110003567	Suzuki Music Academy	2,898.00
9110003568	Swarthout, Edward	782.00
9110003569	Tenbroek, Ruth	912.00
9110003570	Traci Phelps Studios	1,290.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003571	Tri-Blade Fencing Academy	1,512.00
9110003572	True, Gail M	490.00
9110003573	Tustin Bowl LLC	1,004.00
9110003574	Webber, Denise A	2,775.00
9110003575	West MI Homeschool Fine Arts	1,196.00
9110003576	Williams, Stephen M	92.00
9110003577	Windy Flatts Farm	3,263.50
Regular Checks:	0	0.00
ACH Checks:	69	83399.25
Wire Transfers:	0	0.00
Total:	69	83,399.25

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GLVPREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008706	Beason, Lori	368.00
611008707	Brook's Archery, Inc	1,260.00
611008708	City of Marshall	675.00
611008709	Climb Kalamazoo	3,560.00
611008710	Crossfit Azo	330.00
611008711	Garrett, Chase Douglas	336.00
611008712	K. I. Tang Soo Do Foundation	279.00
611008713	Marks, Lindsey	819.00
611008714	Marks, Samuel E	2,058.00
611008715	Runyon, Marquita Renee	315.00
611008716	West Hills Athletic Club	896.00
Regular Checks:	11	10896.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	11	10,896.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26GPOACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003450	JW Pepper & Son	29.98
9110003451	School Nurse Supply	245.05
9110003452	School Specialty LLC	439.04
Regular Checks:	0	0.00
ACH Checks:	3	714.07
Wire Transfers:	0	0.00
Total:	3	714.07

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26LACH2

R - Regular Run Type

Check Number	Name		Net Check Amt
9250000068	Chartwells		91,824.65
Regular Checks:	0	0.00	
ACH Checks:	1	91824.65	
Wire Transfers:	0	0.00	
Total:	1	91,824.65	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26LUNCHACH

R - Regular Run Type

Check Number	Name		Net Check Amt
9250000069	Stafford-Smith Inc		20,140.34
Regular Checks:	0	0.00	
ACH Checks:	1	20140.34	
Wire Transfers:	0	0.00	
Total:	1	20,140.34	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26LUNCHREG

R - Regular Run Type

Check Number	Name		Net Check Amt
62500288	Repke, Rhoda		50.00
Regular Checks:	1	50.00	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	50.00	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26POREGGEN

R - Regular Run Type

Check Number	Name		Net Check Amt
611008705	Demco, Inc		326.74
Regular Checks:	1	326.74	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	326.74	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WAMAA2

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000043	Amazon Capital Services, Inc	539.97
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	539.97
Total:	1	539.97

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WAMAG2

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000407	Amazon Capital Services, Inc	217.18
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	217.18
Total:	1	217.18

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WIREACT

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000403	Gull Lake Community Schools -		10,078.85
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	10078.85	
Total:	1	10,078.85	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WIREAMAA

R - Regular Run Type

Check Number	Name	Net Check Amt
761000042	Amazon Capital Services, Inc	1,608.35
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1608.35
Total:	1	1,608.35

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WIRECON

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000405	Consumers Energy		91,703.57
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	91703.57	
Total:	1	91,703.57	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WIRECRY

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000406	Crystal Flash		12,609.96
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	12609.96	
Total:	1	12,609.96	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/13/2026 3-13-26WIREGEN

R - Regular Run Type

Check Number	Name		Net Check Amt
7610000044	Gull Lake Community Schools-		9,983.65
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	9983.65	
Total:	1	9,983.65	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/17/2026 3-17-26WIRECRY

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000410	Crystal Flash		9,242.96
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	9242.96	
Total:	1	9,242.96	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/18/2026 3-18-26GENREG

R - Regular Run Type

Check Number	Name		Net Check Amt
611008718	TDS Telecom		50.13
Regular Checks:	1	50.13	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	50.13	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/18/2026 3-18-26WIREMET

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000411	Metronet		3,577.20
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	3577.20	
Total:	1	3,577.20	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/18/2026 3-18-26WIREMET1

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000412	Metronet		-1,558.80
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	-1558.80	
Total:	1	-1,558.80	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/19/2026 3-19-26WATERGRE

R - Regular Run Type

Check Number	Name	Net Check Amt
611008719	City of Kalamazoo- Treasurer's	1,819.97
Regular Checks:	1	1819.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	1,819.97

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/23/2026 Feb 2026 Credit Card Pmt-ACT

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000045	Fifth Third Bank - Purchasing	3,942.35
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3942.35
Total:	1	3,942.35

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/25/2026 Feb 2026 Credit Card Pmt-GEN

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000413	Fifth Third Bank - Purchasing	12,151.85
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	12151.85
Total:	1	12,151.85

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26 43R

R - Regular Run Type

Check Number	Name		Net Check Amt
4300081	Architectural Glass & Metals 2.0		74,316.00
Regular Checks:	1	74316.00	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	74,316.00	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26 49R

R - Regular Run Type

Check Number	Name		Net Check Amt
64900157	Miller-Davis Company		90,813.03
Regular Checks:	1	90813.03	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	90,813.03	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000372	Adamski, Kelsy	1,200.00
9610000373	Boone, Aaron	799.11
9610000374	BSN Sports LLC	2,091.08
9610000375	Jack Pearl's Team Sports	1,745.00
9610000376	Kalleward, JD	3,000.00
9610000377	Rogers, Kenneth Alan	2,000.00
9610000378	Tate, Dylan	314.42
Regular Checks:	0	0.00
ACH Checks:	7	11149.61
Wire Transfers:	0	0.00
Total:	7	11,149.61

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26ACTREG

R - Regular Run Type

Check Number	Name	Net Check Amt
661002082	Bell, Ezra	28.46
661002083	Gracespring Bible Church	250.00
661002084	Herff Jones	525.08
661002085	Menards	116.66
Regular Checks:	4	920.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	4	920.20

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26ACTREG1

R - Regular Run Type

Check Number	Name	Net Check Amt
661002086	Colegate, Amanda	50.00
661002087	Compass + Cleaver	2,572.50
661002088	Grand Haven High School	350.00
661002089	Gull Lake Country Club	3,336.00
661002090	Hickman, Haley	3,300.00
661002091	Jersey Giant Subs	126.00
661002092	Lapeer Community Schools	250.00
661002093	Lopez Herrera, Omar	75.00
661002094	Michigan DECA	4,448.32
661002095	Recognition Inc	183.00
661002096	Williams, Benjamin	2,000.00
Regular Checks:	11	16690.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	11	16,690.82

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26ACTREG2

R - Regular Run Type

Check Number	Name		Net Check Amt
661002097	Flosports, Inc		164.29
Regular Checks:	1	164.29	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	164.29	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000379	Allred, Seth N	789.57
9610000380	Asper, Megan C	5.50
9610000381	Bennett, Anna Marie Grace	357.47
9610000382	Bohr, Alex David	24.57
9610000383	Boot, Chauntelle A	48.03
9610000384	Brichacek, Bailey N	210.00
9610000385	Coats, Jason A	79.50
9610000386	Hawkins, Matthew B	149.97
9610000387	Hudson, Andrea Nicolette	164.55
9610000388	Hunt, Randall J	207.75
9610000389	Leyrer, Jessica Ann	10.00
9610000390	Minehart, Scott	686.31
9610000391	Oldham, Megan D	257.33
9610000392	Vandersalm, Samantha L	119.92
9610000393	Walker, Luke Jeffrey	1,448.46
Regular Checks:	0	0.00
ACH Checks:	15	4558.93
Wire Transfers:	0	0.00
Total:	15	4,558.93

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003592	Addy, Lisa A	594.57
9110003593	Andersen, Carly J	176.10
9110003594	Angel, Shannon Elizabeth	113.26
9110003595	Asper, Megan C	33.35
9110003596	Austin, Deanne M	26.10
9110003597	Barrett, Suzanne Marie	6.97
9110003598	Barton, Michelle Louise	113.26
9110003599	Boerman, Jack	241.05
9110003600	Borgwardt, Charles F	433.68
9110003601	Burchett, Lisa M	1,234.74
9110003602	Bush, Anastasia	77.99
9110003603	Camp, Randi Nicole	200.64
9110003604	Clancy, Linda Kay	30.93
9110003605	Copp, Ashley R	3,444.00
9110003606	Dudash, Lorraine	116.71
9110003607	Emerson, Ryleigh A	65.50
9110003608	English, Patrick F	376.00
9110003609	Hatfield, Jamie L	146.16
9110003610	Helgemo, Kara L	176.10
9110003611	Hunt, Jill N	75.34
9110003612	Kemp, Kathryn L	101.69
9110003613	Lange, Bradley L	95.00
9110003614	Louden, Deborah D	109.45
9110003615	Morgan, Cassidy M	30.45
9110003616	Osborn, Mistylee E	15.54
9110003617	Pashby, Elizabeth M	110.79
9110003618	Remillet, Kehly J	156.20
9110003619	Renne, Lisa M	156.70
9110003620	Richardson, Bethany Brooke	19.98
9110003621	Robison, Catherine Renee	176.10
9110003622	Schuck, Alyssa K	530.60

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003623	Simpson, Necia	50.99
9110003624	Vacha, Tia R	176.10
9110003625	Vandersalm, Samantha L	8.98
9110003626	VanEgmond, Julie K	157.25
9110003627	Walsh-Vander Wal, Lysa Lynn	100.00
9110003628	Walters, Reginald C	51.04

Regular Checks: 0 0.00

ACH Checks: 37 9729.31

Wire Transfers: 0 0.00

Total: 37 9,729.31

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GENACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003697	Andy J. Egan Company, Inc	623.00
9110003698	Best, Inc.	3,477.00
9110003699	Canney's Water Conditioning	82.25
9110003700	Central Michigan Paper	353.50
9110003701	Larkspur Mental Wellness	1,200.00
9110003702	Grainger	2,373.89
9110003703	Gull Lake Community Schools -	439.12
9110003704	J&J Locksmith Inc	54.00
9110003705	Jacobs, Lara M	2,200.00
9110003706	Knight Sound & Lighting	3,400.00
9110003707	KRESA	2,281.00
9110003708	Medler Electric Co	846.27
9110003709	MEMSPA	375.00
9110003710	Meyer Music	3.00
9110003711	Rahmberg Stover & Associates	3,965.00
9110003712	Rose Pest Solutions	692.00
9110003713	Rustenholtz, Rebecca	1,700.00
9110003714	Arpeggio Group LLC	711.00
9110003715	SHC Services Inc	393.45
9110003716	Turf Works	14,350.00
9110003717	Unity School Bus Parts	26.85
9110003718	Watson, Jared J	1,500.00
9110003719	West Michigan International	41.29

Regular Checks: 0 0.00

ACH Checks: 23 41087.62

Wire Transfers: 0 0.00

Total: 23 41,087.62

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GENACH1

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003578	Almeida Maza, Yamileth	192.00
9110003579	Larkspur Mental Wellness	1,700.00
9110003580	Hale, Jeffrey Austin	252.00
9110003581	Jacobs, Lara M	2,350.00
9110003582	KSS Enterprises	11,885.71
9110003583	Meyer Music	143.95
9110003584	Printlink	1,676.00
9110003585	Arpeggio Group LLC	724.00
9110003586	Shannon, Mike	207.00
9110003587	Tri-Blade Fencing Academy	455.00
9110003588	West Michigan International	319.34
9110003589	Western Michigan University-	31.50
Regular Checks:		0 0.00
ACH Checks:		12 19936.50
Wire Transfers:		0 0.00
Total:		12 19,936.50

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GENPOACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003590	JW Pepper & Son	404.81
9110003591	School Specialty LLC	315.72
Regular Checks:	0	0.00
ACH Checks:	2	720.53
Wire Transfers:	0	0.00
Total:	2	720.53

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GENREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008735	Bolhouse, LLC	930.00
611008736	Domestic Uniform Rental	251.75
611008737	Enerco	150.00
611008738	ETNA Supply	151.47
611008739	Integrity Business Solutions	401.75
611008740	Menards	1,281.75
611008741	Quadient Inc	175.75
611008742	Quadient Leasing USA, Inc	774.27
611008743	R&R Supply	4,100.00
611008744	Scholastic Inc	80.85
Regular Checks:	10	8297.59
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	8,297.59

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GENREG1

R - Regular Run Type

Check Number	Name	Net Check Amt
611008729	Integrity Business Solutions	232.49
611008730	Michigan DECA	950.00
611008731	Recognition Inc	168.00
611008732	Ricco, Michael E	249.30
611008733	Scholastic Inc	1,973.52
611008734	State of Michigan- LARA	225.00
Regular Checks:	6	3798.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	6	3,798.31

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003629	Adolph, Sarah Elizabeth	966.00
9110003630	Anthony, Robin	63.00
9110003631	Bolthouse, Holly	92.00
9110003632	Branch Gymnastics & Physical	3,630.00
9110003633	Burghart Music Studio	874.00
9110003634	Butler, James	506.00
9110003635	Cary, Judy Lynn	714.00
9110003636	Cissell, Sonja	84.00
9110003637	Cleland, Sara A	84.00
9110003638	Code, Karin Loberg	230.00
9110003639	Coleman, Molly	252.00
9110003640	Community Music School	368.00
9110003641	Conklin, Carol Jeanne	1,680.00
9110003642	Cook, Caleb Joshua	42.00
9110003643	Creative Health Arts	264.00
9110003644	Cuffman, Timothy	84.00
9110003645	Daniel Gracie Kalamazoo LLC	1,178.00
9110003646	DeKoekkoek, Katrina	588.00
9110003647	Dickerson Music Company	168.00
9110003648	Eastend Studio & Gallery	1,464.00
9110003649	Eastfork Ranch LTD	3,550.00
9110003650	Eldred, Matthew Alexander	1,428.00
9110003651	Field, Bethany	126.00
9110003652	Flick, Tamara	189.00
9110003653	Floyd, Brittney Jo	252.00
9110003654	Forbes, Daniel- Dan Forbes	378.00
9110003655	Freeburn, Paul W	882.00
9110003656	Fun Learning Company	22,420.50
9110003657	Gable-Dale, Koren L	536.50
9110003658	Grubbs, Leslie	630.00
9110003659	Gundy, Brandy S	84.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003660	Hale, Jeffrey Austin	504.00
9110003661	Hampton Aquatics and Fitness	2,340.00
9110003662	Harris, Paula	575.00
9110003663	Henes, Everett	186.00
9110003664	Kirkwood, Jeffrey A	84.00
9110003665	Lindauer, Adam	42.00
9110003666	Linton, Ashlyn Heather	126.00
9110003667	MCCT Inc	1,188.00
9110003668	Misty Moor Farm LLC	700.00
9110003669	Monahan, Robert	546.00
9110003670	More, Kimberly	336.00
9110003671	Oexler, Rebecca	126.00
9110003672	Pollard, Annabelle	84.00
9110003673	Prater, Wendy Rose	636.00
9110003674	Rose, Cynthia J	736.00
9110003675	Rural Futures International	360.00
9110003676	Russell, Barbara	456.00
9110003677	Sabumnim Martial Academy	3,286.00
9110003678	Sea Otter Swimming School	3,492.00
9110003679	Arpeggio Group LLC	336.00
9110003680	Sherman Lake YMCA	3,895.00
9110003681	Sides, Ariel	456.00
9110003682	Simmons Piano Studio	84.00
9110003683	Simpson, Necia	1,152.00
9110003684	Snyder, Joel	294.00
9110003685	Squiers, Robert	299.00
9110003686	Stark, Alexis	874.00
9110003687	Sutherland, Nancy Mershon	756.00
9110003688	Suzuki Music Academy	2,921.00
9110003689	Swarthout, Edward	782.00
9110003690	Thornapple Arts Council	184.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003691	Traci Phelps Studios	2,550.00
9110003692	Tri-Blade Fencing Academy	1,512.00
9110003693	Tustin Bowl LLC	748.00
9110003694	Webber, Denise A	3,450.00
9110003695	West MI Homeschool Fine Arts	1,196.00
9110003696	Williams, Stephen M	46.00

Regular Checks:	0	0.00
ACH Checks:	68	81145.00
Wire Transfers:	0	0.00
Total:	68	81,145.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26GLVPREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008720	Beason, Lori	368.00
611008721	Brook's Archery, Inc	1,224.00
611008722	City of Marshall	180.00
611008723	Climb Kalamazoo	3,640.00
611008724	Crossfit Azo	330.00
611008725	K. I. Tang Soo Do Foundation	93.00
611008726	Marks, Lindsey	1,134.00
611008727	Marks, Samuel E	1,092.00
611008728	West Hills Athletic Club	960.00
Regular Checks:	9	9021.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	9,021.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WAMAA

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000047	Amazon Capital Services, Inc	259.87
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	259.87
Total:	1	259.87

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WAMAG

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000415	Amazon Capital Services, Inc	1,834.81
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1834.81
Total:	1	1,834.81

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WAMAG1

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000416	Amazon Capital Services, Inc	401.66
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	401.66
Total:	1	401.66

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WIRECRY

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000417	Crystal Flash		8,703.01
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	8703.01	
Total:	1	8,703.01	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WIRECRY1

R - Regular Run Type

Check Number	Name		Net Check Amt
7110000418	Crystal Flash		3,949.18
Regular Checks:	0	0.00	
ACH Checks:	0	0.00	
Wire Transfers:	1	3949.18	
Total:	1	3,949.18	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WIREGEN

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000046	Gull Lake Community Schools-	202.19
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	202.19
Total:	1	202.19

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WIREVER

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000419	Verizon Wireless	244.63
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	244.63
Total:	1	244.63

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 03/27/2026 3-27-26WMESSA

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000414	MESSA Dept 217901	476,690.43
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	476690.43
Total:	1	476,690.43

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	\$1,051,488.29	\$0.00	\$0.00	1051488.29
25 - Food Service Fund	\$112,514.99	\$0.00	\$0.00	112514.99
43 - Capital Projects Fund	\$350,966.00	\$0.00	\$0.00	350966.00
49 - Capital Projects Fund	\$90,813.03	\$0.00	\$0.00	90813.03
61 - Agency Funds	\$66,760.23	\$0.00	\$0.00	66760.23
TOTAL:	\$1,672,542.54	\$0.00	\$0.00	\$1,672,542.54