AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/07/2026 4-6-26 Test ACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9112000001	Gull Lake Community Schools -	200.00

Regular Checks:	0	0.00
ACH Checks:	1	200.00
Wire Transfers:	0	0.00
Total:	**1**	**200.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/09/2026 4-06-26WIREVER R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000425	Verizon Wireless	2,853.80

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2853.80
Total:	**1**	**2,853.80**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000394	Koets, Karen	5,000.00

Regular Checks:	0	0.00
ACH Checks:	1	5000.00
Wire Transfers:	0	0.00
Total:	**1**	**5,000.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26ACTACHAT R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000395	Adamski, Kelsy	278.54
9610000396	Gull Lake Community Schools -	525.00
9610000397	Mid-Lakes Screen Printing	2,071.63
9610000398	Next Level Sports Center	364.00
9610000399	SWMHSHL - Southwest MI	8,894.93

Regular Checks:	0	0.00
ACH Checks:	5	12134.10
Wire Transfers:	0	0.00
Total:	**5**	**12,134.10**

AP Check Register

Accounts Payable Run: 04/10/2026 4-10-26ACTPOREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002098	Scholastic Inc	698.68

Regular Checks:	1	698.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**698.68**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002099	Archer, Rebecca S	500.00
661002100	Cheff Therapeutic Riding	6,000.00
661002101	Evarts, Rona	500.00
661002102	Harnden, Sarah C	500.00
661002103	Menards	64.88

Regular Checks:	5	7564.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**5**	**7,564.88**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002110	Bennett, Nicholas	650.24

Regular Checks:	1	650.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**650.24**

Accounts Payable Run: 04/10/2026 4-10-26ACTREGAT R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002104	Coldwater High School	250.00
661002105	Delton-Kellogg High School	150.00
661002106	Dolfman, Katherine R	900.00
661002107	Fat Mike's Barbecue LLC	1,410.75
661002108	Flosports, Inc	72.00
661002109	South Haven High School	200.00

Regular Checks:	6	2982.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**6**	**2,982.75**

Accounts Payable Run: 04/10/2026 4-10-26AEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000400	Bakken, Allyson E	49.91
9610000401	Coplin, Jeremie Joseph	18.50
9610000402	Curtis, Catherine E	24.91
9610000403	Furlong, Karyn E	257.90
9610000404	Gernaat, Pamela L	47.55
9610000405	Hawkins, Matthew B	49.90
9610000406	Kimble, Heidi Lyn	49.38
9610000407	Lord, Hannah Alexis	36.31
9610000408	Oaster, Jacob L	66.80
9610000409	Oldham, Megan D	257.33
9610000410	Walters, Reginald C	105.99

Regular Checks:	0	0.00
ACH Checks:	11	964.48
Wire Transfers:	0	0.00
Total:	**11**	**964.48**

Accounts Payable Run: 04/10/2026 4-10-26GEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003796	Amos, Susan C	413.38
9110003797	Angel, Shannon Elizabeth	303.58
9110003798	Asper, Megan C	52.20
9110003799	Bagley, Kelly R	143.54
9110003800	Bakken, Allyson E	114.50
9110003801	Barringer, Mary E	165.16
9110003802	Bertolino, Tonya L	157.25
9110003803	Boerman, Jack	125.72
9110003804	Bordner, Drew G	169.85
9110003805	Bush, Anastasia	142.14
9110003806	Carl, Kristin A	162.95
9110003807	Clancy, Linda Kay	53.72
9110003808	Coplin, Jeremie Joseph	92.50
9110003809	Curtis, Catherine E	419.97
9110003810	Dudash, Lorraine	113.65
9110003811	Eishen, Grace M	140.69
9110003812	Elder, Jason R	163.53
9110003813	Ferris, Eleanor G	176.10
9110003814	Furlong, Karyn E	80.96
9110003815	Gernaat, Pamela L	144.00
9110003816	Gibbs, Oliver R	65.50
9110003817	Harris, Sydney Elaine	75.04
9110003818	Hatfield, Jamie L	73.08
9110003819	Kimble, Heidi Lyn	96.50
9110003820	King, Lauryn M	194.00
9110003821	Louden, Deborah D	59.99
9110003822	Matrau, Samantha Ellen	87.92
9110003823	McKee, Emily Jean	75.00
9110003824	Parker, Caryn Elizabeth	170.85
9110003825	Reynolds, Melissa J	92.22
9110003826	Siegler, David A	59.98

Accounts Payable Run: 04/10/2026 4-10-26GEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003827	Simmons, Sherri L	56.26
9110003828	Snow, Samantha A	1,831.80
9110003829	Springer, Elizabeth A	224.00
9110003830	Vavra, Mary Jane	222.90

Regular Checks:	0	0.00
ACH Checks:	35	6720.43
Wire Transfers:	0	0.00
Total:	**35**	**6,720.43**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9112000002	Arpeggio Group LLC	1,158.00
9112000003	Beacon Employer Solutions	150.00
9112000004	Canney's Water Conditioning	455.36
9112000005	Creative Health Arts	175.00
9112000006	Grainger	144.33
9112000007	Gruel, Jennifer	1,400.00
9112000008	Gull Lake Community Schools -	742.00
9112000009	Jacobs, Lara M	800.00
9112000010	Knight Watch	1,065.00
9112000011	KRESA	87,659.41
9112000012	KSS Enterprises	3,622.78
9112000013	Lansing Community College	6,445.49
9112000014	Lincoln Learning Solutions	99.87
9112000015	Medler Electric Co	219.06
9112000016	Michigan Virtual University	500.00
9112000017	Midwest Transit Equipment	1,588.73
9112000018	Molly Mentoring PLC	3,375.00
9112000019	NAPA of Battle Creek	456.08
9112000020	Purity Cylinder Gases Inc	247.87
9112000021	RingCentral, Inc.	5,082.01
9112000022	Rustenholtz, Rebecca	900.00
9112000023	Shannon, Mike	69.00
9112000024	SHC Services Inc	2,578.71
9112000025	Siemens	3,122.00
9112000026	Tri-Blade Fencing Academy	910.00
9112000027	True2u Counseling LLP	2,827.50
9112000028	Unity School Bus Parts	270.63
9112000029	West Michigan International	117.40
9112000030	Western Michigan University-	21.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACH R - Regular **Run Type**

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	29	126202.23	
Wire Transfers:	0	0.00	
Total:	**29**	**126,202.23**	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACH VOID V - Void **Run Type**

Check Number	Name	Net Check Amt
9112000002	Arpeggio Group LLC	-1,158.00
9112000003	Beacon Employer Solutions	-150.00
9112000004	Canney's Water Conditioning	-455.36
9112000005	Creative Health Arts	-175.00
9112000006	Grainger	-144.33
9112000007	Gruel, Jennifer	-1,400.00
9112000008	Gull Lake Community Schools -	-742.00
9112000009	Jacobs, Lara M	-800.00
9112000010	Knight Watch	-1,065.00
9112000011	KRESA	-87,659.41
9112000012	KSS Enterprises	-3,622.78
9112000013	Lansing Community College	-6,445.49
9112000014	Lincoln Learning Solutions	-99.87
9112000015	Medler Electric Co	-219.06
9112000016	Michigan Virtual University	-500.00
9112000017	Midwest Transit Equipment	-1,588.73
9112000018	Molly Mentoring PLC	-3,375.00
9112000019	NAPA of Battle Creek	-456.08
9112000020	Purity Cylinder Gases Inc	-247.87
9112000021	RingCentral, Inc.	-5,082.01
9112000022	Rustenholtz, Rebecca	-900.00
9112000023	Shannon, Mike	-69.00
9112000024	SHC Services Inc	-2,578.71
9112000025	Siemens	-3,122.00
9112000026	Tri-Blade Fencing Academy	-910.00
9112000027	True2u Counseling LLP	-2,827.50
9112000028	Unity School Bus Parts	-270.63
9112000029	West Michigan International	-117.40
9112000030	Western Michigan University-	-21.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACH VOID V - Void **Run Type**

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	29	-126202.23	
Wire Transfers:	0	0.00	
Total:	**29**	**-126,202.23**	

Accounts Payable Run: 04/10/2026 4-10-26GENACH2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9112000031	Arpeggio Group LLC	1,158.00
9112000032	Beacon Employer Solutions	150.00
9112000033	Canney's Water Conditioning	455.36
9112000034	Creative Health Arts	175.00
9112000035	Grainger	144.33
9112000036	Gruel, Jennifer	1,400.00
9112000037	Gull Lake Community Schools -	742.00
9112000038	Jacobs, Lara M	800.00
9112000039	Knight Watch	1,065.00
9112000040	KRESA	87,659.41
9112000041	KSS Enterprises	3,622.78
9112000042	Lansing Community College	6,445.49
9112000043	Lincoln Learning Solutions	99.87
9112000044	Medler Electric Co	219.06
9112000045	Michigan Virtual University	500.00
9112000046	Midwest Transit Equipment	1,588.73
9112000047	Molly Mentoring PLC	3,375.00
9112000048	NAPA of Battle Creek	456.08
9112000049	Purity Cylinder Gases Inc	247.87
9112000050	RingCentral, Inc.	5,082.01
9112000051	Rustenholtz, Rebecca	900.00
9112000052	Shannon, Mike	69.00
9112000053	SHC Services Inc	2,578.71
9112000054	Siemens	3,122.00
9112000055	Tri-Blade Fencing Academy	910.00
9112000056	True2u Counseling LLP	2,827.50
9112000057	Unity School Bus Parts	270.63
9112000058	West Michigan International	117.40
9112000059	Western Michigan University-	21.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACH2 R - Regular **Run Type**

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	29	126202.23	
Wire Transfers:	0	0.00	
Total:	**29**	**126,202.23**	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENACHAT R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003720	B&W Charters	1,299.00

Regular Checks:	0	0.00
ACH Checks:	1	1299.00
Wire Transfers:	0	0.00
Total:	**1**	**1,299.00**

AP Check Register

Accounts Payable Run: 04/10/2026 4-10-26GENPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003721	KRESA	162.79
9110003722	School Specialty LLC	143.90

Regular Checks:	0	0.00
ACH Checks:	2	306.69
Wire Transfers:	0	0.00
Total:	**2**	**306.69**

Accounts Payable Run: 04/10/2026 4-10-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008756	Domestic Uniform Rental	50.65
611008757	ETNA Supply	645.44
611008758	Menards	944.37
611008759	Tchozeski, Steve	140.00

Regular Checks:	4	1780.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**4**	**1,780.46**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008762	Kalamazoo County School	270.00
611008763	Kalamazoo Nature Center	1,800.00

Regular Checks:	2	2070.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**2,070.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26GENREGPO R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008755	Follett Software, LLC	1,100.00

Regular Checks:	1	1100.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**1,100.00**

Accounts Payable Run: 04/10/2026 4-10-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003723	Adolph, Sarah Elizabeth	966.00
9110003724	Anthony, Robin	42.00
9110003725	Arpeggio Group LLC	546.00
9110003726	Battleground Skatehouse and	2,556.00
9110003727	Bolthouse, Holly	92.00
9110003728	Branch Gymnastics & Physical	3,615.00
9110003729	Burghart Music Studio	644.00
9110003730	Butler, James	437.00
9110003731	Cary, Judy Lynn	714.00
9110003732	Cissell, Sonja	84.00
9110003733	Cleland, Sara A	42.00
9110003734	Code, Karin Loberg	230.00
9110003735	Coleman, Molly	168.00
9110003736	Community Music School	276.00
9110003737	Conklin, Carol Jeanne	1,470.00
9110003738	Creative Health Arts	456.00
9110003739	Cuffman, Timothy	84.00
9110003740	Dan Bulley Soccer School	324.00
9110003741	Daniel Gracie Kalamazoo LLC	868.00
9110003742	DeKoekkoek, Katrina	588.00
9110003743	Design Street	3,058.65
9110003744	Dickerson Music Company	252.00
9110003745	Dragons Den Combat Sports,	310.00
9110003746	Eastend Studio & Gallery	1,464.00
9110003747	Eastfork Ranch LTD	3,500.00
9110003748	Eldred, Matthew Alexander	780.00
9110003749	Field, Bethany	84.00
9110003750	Flick, Tamara	294.00
9110003751	Floyd, Brittney Jo	252.00
9110003752	Forbes, Daniel- Dan Forbes	189.00
9110003753	Freeburn, Paul W	882.00

Accounts Payable Run: 04/10/2026 4-10-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003754	Fun Learning Company	21,705.35
9110003755	Grable-Dale, Koren L	1,406.50
9110003756	Grubbs, Leslie	630.00
9110003757	Gundy, Brandy S	168.00
9110003758	Hampton Aquatics and Fitness	2,340.00
9110003759	Harris, Paula	598.00
9110003760	Henes, Everett	93.00
9110003761	Kirkwood, Jeffrey A	168.00
9110003762	Lindauer, Adam	42.00
9110003763	Linton, Ashlyn Heather	63.00
9110003764	Misty Moor Farm LLC	575.00
9110003765	Monahan, Robert	546.00
9110003766	More, Kimberly	882.00
9110003767	Oexler, Rebecca	126.00
9110003768	Pollard, Annabelle	147.00
9110003769	Prater, Wendy Rose	660.00
9110003770	Rose, Cynthia J	736.00
9110003771	Rural Futures International	720.00
9110003772	Russell, Barbara	360.00
9110003773	Sabumnim Martial Academy	3,286.00
9110003774	Sea Otter Swimming School	3,456.00
9110003775	Serpico, Mikayla	63.00
9110003776	Sherman Lake YMCA	2,508.00
9110003777	Sides, Ariel	456.00
9110003778	Simmons Piano Studio	168.00
9110003779	Simpson, Necia	1,152.00
9110003780	Snyder, Joel	294.00
9110003781	Squiers, Robert	253.00
9110003782	Stark, Alexis	874.00
9110003783	Sutherland, Nancy Mershon	756.00
9110003784	Suzuki Music Academy	2,967.00

Accounts Payable Run: 04/10/2026 4-10-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003785	Swarthout, Edward	782.00
9110003786	Tenbroek, Ruth	684.00
9110003787	Thornapple Arts Council	92.00
9110003788	Traci Phelps Studios	3,825.00
9110003789	Tri-Blade Fencing Academy	1,512.00
9110003790	True, Gail M	735.00
9110003791	Tustin Bowl LLC	969.00
9110003792	Webber, Denise A	3,850.00
9110003793	West MI Homeschool Fine Arts	1,196.00
9110003794	Williams, Stephen M	46.00
9110003795	Wissner, Eric G	147.00

Regular Checks:	0	0.00
ACH Checks:	73	87304.50
Wire Transfers:	0	0.00
Total:	**73**	**87,304.50**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-1026GLVPREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008745	Beason, Lori	368.00
611008746	Brook's Archery, Inc	1,260.00
611008747	Cannonsburg Ski Area	1,170.00
611008748	City of Marshall	360.00
611008749	Crossfit Azo	330.00
611008750	Garrett, Chase Douglas	336.00
611008751	K. I. Tang Soo Do Foundation	186.00
611008752	Marks, Lindsey	924.00
611008753	Runyon, Marquita Renee	315.00
611008754	West Hills Athletic Club	512.00

Regular Checks:	10	5761.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**10**	**5,761.00**

AP Check Register

Accounts Payable Run: 04/10/2026 4-10-26LEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9250000071	Desness, Cassandra M	117.83

Regular Checks:	0	0.00
ACH Checks:	1	117.83
Wire Transfers:	0	0.00
Total:	**1**	**117.83**

AP Check Register

Accounts Payable Run: 04/10/2026 4-10-26LUNCHACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9250000070	Grainger	819.62

Regular Checks:	0	0.00
ACH Checks:	1	819.62
Wire Transfers:	0	0.00
Total:	**1**	**819.62**

AP Check Register

Accounts Payable Run: 04/10/2026 4-10-26WAMAA R - Regular **Run Type**

Check Number	Name	Net Check Amt
7610000048	Amazon Capital Services, Inc	9.73

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	9.73
Total:	**1**	**9.73**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26WAMAG R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000424	Amazon Capital Services, Inc	2,222.44

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2222.44
Total:	**1**	**2,222.44**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26WAMAL R - Regular **Run Type**

Check Number	Name	Net Check Amt
7250000002	Amazon Capital Services, Inc	292.99

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	292.99
Total:	**1**	**292.99**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26WIRECON R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000421	Consumers Energy	18,268.33

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	18268.33
Total:	**1**	**18,268.33**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000422	Crystal Flash	19,022.87

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	19022.87
Total:	**1**	**19,022.87**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-26WIRESEM R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000423	Semco Energy	641.07

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	641.07
Total:	**1**	**641.07**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/10/2026 4-10-GENREGATH R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008760	Menards	795.82
611008761	United States Awards Inc	645.61

Regular Checks:	2	1441.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**1,441.43**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/22/2026 4-22-26WIREMET R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000433	Metronet	2,018.54

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2018.54
Total:	**1**	**2,018.54**

AP Check Register

Accounts Payable Run: 04/24/2026 4-20-26WGLSWA R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000431	GLSWA -Gull Lake Sewer &	10,431.00

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	10431.00
Total:	**1**	**10,431.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-20-26WIRECON R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000428	Consumers Energy	55,515.32

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	55515.32
Total:	**1**	**55,515.32**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26 49REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
64900158	Miller-Davis Company	3,793.44

Regular Checks:	1	3793.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**3,793.44**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000411	Adamski, Kelsy	16.00
9610000412	B&W Charters	19,810.15
9610000413	BSN Sports LLC	6,872.21
9610000414	Jack Pearl's Team Sports	348.00
9610000415	Kalleward, JD	223.66
9610000416	Mid-Lakes Screen Printing	254.82
9610000417	Printex Printing	235.00
9610000418	Smith, Kathryn A	73.35

Regular Checks:	0	0.00
ACH Checks:	8	27833.19
Wire Transfers:	0	0.00
Total:	**8**	**27,833.19**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26ACTPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000419	Boombah Inc	1,664.82

Regular Checks:	0	0.00
ACH Checks:	1	1664.82
Wire Transfers:	0	0.00
Total:	**1**	**1,664.82**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26ACTPOREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002133	Wolverine Hardwoods	1,277.10

Regular Checks:	1	1277.10
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**1,277.10**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002112	Custom Patches Inc	910.00
661002113	DECA Inc	826.00
661002114	Great Lakes Coca-Cola	90.40
661002115	Kalamazoo County -Health &	640.00
661002116	Kalkowski, Meagan	2,000.00
661002117	Menards	1,286.82
661002118	Orley, Ava	119.92
661002119	Piwko, Jill	360.59
661002120	Rocco, Leah	1,563.49
661002121	Saugatuck Dune Rides	3,045.00
661002122	Schuemann, Kenadie	75.00
661002123	Stillwell, Miracle	800.00
661002124	Trigon Sports International INC	620.00

Regular Checks:	13	12337.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**13**	**12,337.22**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002125	Caledonia High Schools	150.00
661002126	Comstock High School-	150.00
661002127	Greater Kalamazoo Athletic	250.00
661002128	Hudsonville High School	200.00
661002129	Lakeview High School	500.00
661002130	Loy Norrix High School	200.00
661002131	Mason High School	150.00
661002132	Purucker, Joby	350.00

Regular Checks:	8	1950.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**8**	**1,950.00**

Accounts Payable Run: 04/24/2026 4-24-26AEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000420	Helgemo, Kara L	50.00
9610000421	Hunt, Randall J	40.27
9610000422	Loichinger, Amanda R	31.50
9610000423	Minehart, Scott	454.00
9610000424	Natzel, Jennifer Jean	123.97
9610000425	Stoner, Bobbi Jo	83.50
9610000426	Vandersalm, Samantha L	48.00
9610000427	Walters, Reginald C	78.85

Regular Checks:	0	0.00
ACH Checks:	8	910.09
Wire Transfers:	0	0.00
Total:	**8**	**910.09**

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26FY2027AR R - Regular **Run Type**

Check Number	Name	Net Check Amt
661002134	Lake Michigan Family	840.00

Regular Checks:	1	840.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**840.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26GEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003897	Amos, Susan C	9.00
9110003898	Blackburn, Ronald	266.57
9110003899	Borgwardt, Charles F	454.86
9110003900	Brichacek, Bailey N	9.00
9110003901	Burchett, Lisa M	582.80
9110003902	Bush, Anastasia	65.13
9110003903	Butler, Tiffany AJ A	100.00
9110003904	Coats, Jason A	35.00
9110003905	Copp, Ashley R	1,556.00
9110003906	Dudash, Lorraine	405.36
9110003907	Foss, Carl Joe	77.97
9110003908	Goebel, Gail L	50.00
9110003909	Grable-Dale, Koren L	4,860.00
9110003910	Hansen, Katherine L	223.30
9110003911	Henion, Grace E	157.25
9110003912	Hermenitt, Julie A	41.26
9110003913	Himebauch, Laila K	119.56
9110003914	Hodge, Vincent O	415.00
9110003915	Jaros, Michelle C	182.93
9110003916	Jones, Michelle	376.00
9110003917	Kuch, Deborah M	26.32
9110003918	Schillio, Paul Benjamin	42.44
9110003919	Smith, Kyle L	139.15
9110003920	Thorn, Jan L	150.00
9110003921	VanPelt, Nikki J	112.50
9110003922	Walker, Luke Jeffrey	1,800.00

Regular Checks:	0	0.00
ACH Checks:	26	12257.40
Wire Transfers:	0	0.00
Total:	**26**	**12,257.40**

Accounts Payable Run: 04/24/2026 4-24-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003927	Andy J. Egan Company, Inc	623.00
9110003928	Applied Innovation	26,795.19
9110003929	Arpeggio Group LLC	820.00
9110003930	B&W Charters	7,625.00
9110003931	Best, Inc.	267.00
9110003932	Canney's Water Conditioning	409.98
9110003933	Cardinal Buses LLC	1,015.00
9110003934	EPS Security	177.63
9110003935	FMX Facilities Management	8,268.76
9110003936	Genesee Intermediate School	3,636.62
9110003937	Grainger	1,543.59
9110003938	Gruel, Jennifer	1,700.00
9110003939	GTP Acquisition Partners I LLC	2,602.28
9110003940	Gull Lake Community Schools -	607.01
9110003941	Hale, Jeffrey Austin	126.00
9110003942	Jacobs, Lara M	2,200.00
9110003943	Jons To Go Portable	694.44
9110003944	KRESA	1,212.78
9110003945	KSS Enterprises	1,266.66
9110003946	Larkspur Mental Wellness	3,200.00
9110003947	Marcy L. Peake	2,650.00
9110003948	Marsh-Prelesnik, Janice Kay	945.00
9110003949	Power Engineering and Supply	853.64
9110003950	Richland Hardware	378.59
9110003951	River Run Press	10,756.70
9110003952	Rose Pest Solutions	692.00
9110003953	Russell, Barbara	810.00
9110003954	Rustenholtz, Rebecca	1,500.00
9110003955	S.A. Morman & Co.	12.00
9110003956	SET, Inc	6,485.00
9110003957	Shannon, Mike	138.00

Accounts Payable Run: 04/24/2026 4-24-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003958	SHC Services Inc	1,472.75
9110003959	Simpson, Necia	144.74
9110003960	Spring Arbor University	3,026.00
9110003961	Tenbroek, Ruth	810.00
9110003962	Thrun Law Firm, P.C.	4,435.07
9110003963	Tri-Blade Fencing Academy	455.00
9110003964	Turf Works	3,000.00
9110003965	Ulliance, Inc	4,237.20
9110003966	Valvoline Inc	98.89
9110003967	West Michigan International	1,001.36
9110003968	Western Michigan University-	3.50

Regular Checks:	0	0.00
ACH Checks:	42	108696.38
Wire Transfers:	0	0.00
Total:	**42**	**108,696.38**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26GENPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003923	Buist Electric	11,700.00
9110003924	Central Michigan Paper	3,414.00
9110003925	School Nurse Supply	305.29
9110003926	School Specialty LLC	91.84

Regular Checks:	0	0.00
ACH Checks:	4	15511.13
Wire Transfers:	0	0.00
Total:	**4**	**15,511.13**

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26GENPOREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008794	Demco, Inc	430.56
611008795	Rose Brand East	2,313.06
611008796	VS America Inc	12,616.30

Regular Checks:	3	15359.92
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**3**	**15,359.92**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008764	AMLE	49.99
611008765	Best Way Disposal	2,049.47
611008766	Buckhout, Lindsay	810.00
611008767	Calhoun Intermediate School	26.00
611008768	Dan's Tree Service	750.00
611008769	Domestic Uniform Rental	50.15
611008770	Enerco	150.00
611008771	Grand Valley State University -	31,590.49
611008772	Inland Seas Education Assoc	290.00
611008773	Integrity Business Solutions	1,170.07
611008774	Jackson College	1,584.00
611008775	Jamieson Fabrication Unlimited	1,063.70
611008776	Kalamazoo County Sheriffs	29,446.73
611008777	Lawson Products	215.41
611008778	MASB - MIchigan Association	3,000.00
611008779	Quadient Postage Funding	2,000.00
611008780	Rich, Adrian Thomas	350.00
611008781	Roe-Comm	95.00
611008782	TDS Telecom	51.83
611008783	Vicksburg Community Schools	100.00

Regular Checks:	20	74842.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**20**	**74,842.84**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26GENREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008784	Kalamazoo Public Schools-	45,911.00

Regular Checks:	1	45911.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**45,911.00**

Accounts Payable Run: 04/24/2026 4-24-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003831	Adolph, Sarah Elizabeth	483.00
9110003832	Anthony, Robin	21.00
9110003833	Arpeggio Group LLC	336.00
9110003834	Branch Gymnastics & Physical	1,785.00
9110003835	Burghart Music Studio	460.00
9110003836	Butler, James	276.00
9110003837	Cary, Judy Lynn	357.00
9110003838	Cissell, Sonja	42.00
9110003839	Cleland, Sara A	42.00
9110003840	Code, Karin Loberg	115.00
9110003841	Community Music School	184.00
9110003842	Conklin, Carol Jeanne	840.00
9110003843	Cook, Caleb Joshua	63.00
9110003844	Creative Health Arts	216.00
9110003845	Cuffman, Timothy	42.00
9110003846	Daniel Gracie Kalamazoo LLC	930.00
9110003847	DeKoekkoek, Katrina	294.00
9110003848	Eastend Studio & Gallery	732.00
9110003849	Eastfork Ranch LTD	1,750.00
9110003850	Echo Valley Fun Park	160.00
9110003851	Eldred, Matthew Alexander	372.00
9110003852	Field, Bethany	42.00
9110003853	Flick, Tamara	147.00
9110003854	Floyd, Brittney Jo	126.00
9110003855	Forbes, Daniel- Dan Forbes	189.00
9110003856	Freeburn, Paul W	441.00
9110003857	Fun Learning Company	11,100.60
9110003858	Grable-Dale, Koren L	1,247.00
9110003859	Grubbs, Leslie	315.00
9110003860	Gundy, Brandy S	63.00
9110003861	Hale, Jeffrey Austin	273.00

Accounts Payable Run: 04/24/2026 4-24-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003862	Hampton Aquatics and Fitness	1,152.00
9110003863	Harris, Paula	207.00
9110003864	Henes, Everett	93.00
9110003865	Lindauer, Adam	21.00
9110003866	Linton, Ashlyn Heather	126.00
9110003867	MCCT Inc	1,134.00
9110003868	Misty Moor Farm LLC	350.00
9110003869	Monahan, Robert	273.00
9110003870	More, Kimberly	336.00
9110003871	Oexler, Rebecca	63.00
9110003872	Pollard, Annabelle	84.00
9110003873	Prater, Wendy Rose	432.00
9110003874	Rose, Cynthia J	368.00
9110003875	Rural Futures International	360.00
9110003876	Russell, Barbara	228.00
9110003877	Sabumnim Martial Academy	1,643.00
9110003878	Sea Otter Swimming School	1,728.00
9110003879	Serpico, Mikayla	42.00
9110003880	Sherman Lake YMCA	1,254.00
9110003881	Sides, Ariel	228.00
9110003882	Simmons Piano Studio	84.00
9110003883	Simpson, Necia	576.00
9110003884	Snyder, Joel	147.00
9110003885	Squiers, Robert	161.00
9110003886	Stark, Alexis	437.00
9110003887	Sutherland, Nancy Mershon	378.00
9110003888	Suzuki Music Academy	1,472.00
9110003889	Swarthout, Edward	391.00
9110003890	Tenbroek, Ruth	228.00
9110003891	Traci Phelps Studios	1,275.00
9110003892	Tri-Blade Fencing Academy	756.00

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003893	True, Gail M	210.00
9110003894	Webber, Denise A	1,825.00
9110003895	West MI Homeschool Fine Arts	598.00
9110003896	Williams, Stephen M	23.00

Regular Checks:	0	0.00
ACH Checks:	66	42126.60
Wire Transfers:	0	0.00
Total:	**66**	**42,126.60**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26GLVPREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008785	Beason, Lori	184.00
611008786	Brook's Archery, Inc	630.00
611008787	City of Marshall	180.00
611008788	Climb Kalamazoo	5,400.00
611008789	Crossfit Azo	165.00
611008790	Marks, Lindsey	462.00
611008791	Marks, Samuel E	1,638.00
611008792	Runyon, Marquita Renee	105.00
611008793	West Hills Athletic Club	960.00

Regular Checks:	9	9724.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**9**	**9,724.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26LUNCHACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9250000072	Chartwells	102,539.08
9250000073	Stafford-Smith Inc	237,125.00

Regular Checks:	0	0.00
ACH Checks:	2	339664.08
Wire Transfers:	0	0.00
Total:	**2**	**339,664.08**

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26LUNCHREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
62500289	Kalamazoo County -Health &	3,200.00

Regular Checks:	1	3200.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**3,200.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26PO 49R R - Regular **Run Type**

Check Number	Name	Net Check Amt
64900159	Vector Tech Group	167,255.20

Regular Checks:	1	167255.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**167,255.20**

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26WIREACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7610000049	Gull Lake Community Schools-	814.01

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	814.01
Total:	**1**	**814.01**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26WIREAMAG R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000426	Amazon Capital Services, Inc	1,309.29

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1309.29
Total:	**1**	**1,309.29**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000427	Crystal Flash	13,202.61

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	13202.61
Total:	**1**	**13,202.61**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26WIREGEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000432	Gull Lake Community Schools -	9,055.44

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	9055.44
Total:	**1**	**9,055.44**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26WIREKA2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008797	City of Kalamazoo- Treasurer's	2,065.96

Regular Checks:	1	2065.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**2,065.96**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/24/2026 4-24-26WIRESTA R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000430	Staples Advantage	86.66

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	86.66
Total:	**1**	**86.66**

AP Check Register

Accounts Payable Run: 04/24/2026 4-24-26WIREVER R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000429	Verizon Wireless	244.44

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	244.44
Total:	**1**	**244.44**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/27/2026 4-24-26FY2027GR R - Regular **Run Type**

Check Number	Name	Net Check Amt
611008798	Shepler's Mackinac Island Ferry	3,121.50

Regular Checks:	1	3121.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**3,121.50**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/27/2026 4-27-26 CC ACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7610000050	Fifth Third Bank - Purchasing	13,968.50

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	13968.50
Total:	**1**	**13,968.50**

AP Check Register

Accounts Payable Run: 04/27/2026 4-27-26 CC GEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000434	Fifth Third Bank - Purchasing	20,999.21

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	20999.21
Total:	**1**	**20,999.21**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/28/2026 26/270424GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003969	MEMSPA	375.00

Regular Checks:	0	0.00
ACH Checks:	1	375.00
Wire Transfers:	0	0.00
Total:	**1**	**375.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/28/2026 4-28-26ACTPOACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
9610000428	Follett Content Solutions LLC	225.37

Regular Checks:	0	0.00
ACH Checks:	1	225.37
Wire Transfers:	0	0.00
Total:	**1**	**225.37**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/28/2026 4-28-26GENPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003970	Follett Content Solutions LLC	108.77

Regular Checks:	0	0.00
ACH Checks:	1	108.77
Wire Transfers:	0	0.00
Total:	**1**	**108.77**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 04/28/2026 42826GENPOACH1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003971	JW Pepper & Son	82.00

Regular Checks:	0	0.00
ACH Checks:	1	82.00
Wire Transfers:	0	0.00
Total:	**1**	**82.00**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	**$720,239.26**	**$0.00**	**$0.00**	**720239.26**
25 - Food Service Fund	**$344,094.52**	**$0.00**	**$0.00**	**344094.52**
49 - Capital Projects Fund	**$171,048.64**	**$0.00**	**$0.00**	**171048.64**
61 - Agency Funds	**$91,825.16**	**$0.00**	**$0.00**	**91825.16**
TOTAL:	**$1,327,207.58**	**$0.00**	**$0.00**	**$1,327,207.58**