

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/06/2026 5-6-2026WIREVER

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000438	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: 05/08/2026 5-8-26ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000438	BSN Sports LLC	469.90
9610000439	Kalamazoo Valley Community	1,000.00
9610000440	Main St Portraits Inc	1,925.00
9610000441	Mid-Lakes Screen Printing	700.00
9610000442	Printex Printing	89.00

Regular Checks: 0 0.00

ACH Checks: 5 4183.90

Wire Transfers: 0 0.00

Total: 5 4,183.90

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26ACTREG

R - Regular Run Type

Check Number	Name	Net Check Amt
661002135	Bedford Valley Golf Course	4,501.00
661002136	Menards	232.84
661002137	Noah Basketball	1,200.00
661002138	RelayBatons	363.65
661002139	South Michigan Food Bank	100.00
661002140	VanHuysen, Allison	135.69

Regular Checks: 6 6533.18

ACH Checks: 0 0.00

Wire Transfers: 0 0.00

Total: 6 6,533.18

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26ACTREG1

R - Regular Run Type

Check Number	Name	Net Check Amt
661002142	Allegan Public Schools	25.00
661002143	Calvin University	250.00
661002144	East Kentwood High School	130.00
661002145	Hopkins Public Schools	250.00
661002146	John Ball Zoo	1,055.00
661002147	MHSAA - Michigan High School	75.00
661002148	MIAA - Michigan Interscholastic	420.00
661002149	Okemos High School	350.00
661002150	Paw Paw Public Schools	425.00
661002151	Portage Northern High School	75.00
Regular Checks:	10	3055.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	3,055.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9610000429	Allred, Seth N	1,008.00
9610000430	Brichacek, Bailey N	750.00
9610000431	Buelow, Sara Ann	23.97
9610000432	Clark, Gretchen S	31.90
9610000433	Furlong, Karyn E	24.00
9610000434	Glidden, Kimberly J	58.22
9610000435	Helgemo, Kara L	75.00
9610000436	Pickens, Jennifer M	97.53
9610000437	Walters, Thurman R	67.80

Regular Checks: 0 0.00

ACH Checks: 9 2136.42

Wire Transfers: 0 0.00

Total: 9 2,136.42

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9110003972	Amos, Susan C	15.00
9110003973	Boerman, Jack	650.38
9110003974	Borgwardt, Charles F	259.57
9110003975	Bush, Anastasia	89.64
9110003976	Deyoung-Foster, Theresa K	66.41
9110003977	Hermenitt, Julie A	14.89
9110003978	Kiser, Brittany L	153.99
9110003979	Kuiper, Amy D	72.00
9110003980	McCall, Patricia M	69.60
9110003981	McElroy, Amanda D	300.64
9110003982	Michalak, Annie Elizabeth	9.00
9110003983	Morgan, Kassidy M	34.80
9110003984	Orley, Tina Maria	66.41
9110003985	Rapa, Morgan A	82.36
9110003986	Tennant, Daniel Lloyd	66.41
9110003987	Velasco, Connor A	66.41
9110003988	Vert, Danielle M	63.40
9110003989	Yale, Michael	219.47

Regular Checks: 0 0.00

ACH Checks: 18 2300.38

Wire Transfers: 0 0.00

Total: 18 2,300.38

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GENACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110003990	Almeida Maza, Yamileth	168.00
9110003991	Arpeggio Group LLC	615.00
9110003992	B&W Charters	9,931.00
9110003993	Berrien RESA	7,217.10
9110003994	Bosserd-Schroeder, Joan Lynn	207.00
9110003995	Canney's Water Conditioning	531.39
9110003996	Cardinal Buses LLC	1,065.00
9110003997	Grainger	287.21
9110003998	Gruel, Jennifer	1,450.00
9110003999	Gull Lake Community Schools -	150.00
9110004000	Hazelhoff Builders	8,667.00
9110004001	ISCorp	7,920.00
9110004002	Jacobs, Lara M	1,900.00
9110004003	Kellogg Community College	202,322.06
9110004004	KRESA	253.20
9110004005	KSS Enterprises	10,039.18
9110004006	Larkspur Mental Wellness	1,800.00
9110004007	Meyer Music	185.34
9110004008	Nichols and Sons Mowing	300.00
9110004009	Rose Pest Solutions	51.00
9110004010	Shannon, Mike	115.00
9110004011	SHC Services Inc	3,482.57
9110004012	Simpson, Necia	31.73
9110004013	SiteOne Landscape Supply	1,173.00
9110004014	True2u Counseling LLP	2,063.75
9110004015	West Michigan International	13,935.06

Regular Checks: 0 0.00

ACH Checks: 26 275860.59

Wire Transfers: 0 0.00

Total: 26 275,860.59

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GENACH1

R - Regular Run Type

Check Number	Name	Net Check Amt
9110004016	Medler Electric Co	271.64
9110004017	NAPA of Battle Creek	753.72
Regular Checks:	0	0.00
ACH Checks:	2	1025.36
Wire Transfers:	0	0.00
Total:	2	1,025.36

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GENPOACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110004087	ACCO Brands USA LLC (GBC)	791.94
9110004088	BMI Supply	1,328.66
9110004089	School Specialty LLC	187.14
Regular Checks:	0	0.00
ACH Checks:	3	2307.74
Wire Transfers:	0	0.00
Total:	3	2,307.74

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GENPOREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008809	Demco, Inc	442.08
Regular Checks:	1	442.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	442.08

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GENREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008810	Cummins Sales and Service	479.80
611008811	Domestic Uniform Rental	50.15
611008812	Herff Jones	358.11
611008813	Home Team Tools LLC	10,245.42
611008814	Lawson Products	232.80
611008815	Quadient Postage Funding	1,077.03

Regular Checks: 6 12443.31

ACH Checks: 0 0.00

Wire Transfers: 0 0.00

Total: 6 12,443.31

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GLVPACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110004018	Adolph, Sarah Elizabeth	1,449.00
9110004019	Anthony, Robin	21.00
9110004020	Arpeggio Group LLC	567.00
9110004021	Bolthouse, Holly	92.00
9110004022	Branch Gymnastics & Physical	5,355.00
9110004023	Burghart Music Studio	667.00
9110004024	Butler, James	368.00
9110004025	Cary, Judy Lynn	714.00
9110004026	Cissell, Sonja	84.00
9110004027	Cleland, Sara A	84.00
9110004028	Code, Karin Loberg	230.00
9110004029	Community Music School	368.00
9110004030	Conklin, Carol Jeanne	1,680.00
9110004031	Cook, Caleb Joshua	42.00
9110004032	Creative Health Arts	648.00
9110004033	Cuffman, Timothy	84.00
9110004034	DeKoekkoek, Katrina	462.00
9110004035	Design Street	4,078.20
9110004036	Dickerson Music Company	252.00
9110004037	Dragons Den Combat Sports,	232.50
9110004038	Eastend Studio & Gallery	1,464.00
9110004039	Eastfork Ranch LTD	3,500.00
9110004040	Eldred, Matthew Alexander	552.00
9110004041	Field, Bethany	84.00
9110004042	Flick, Tamara	294.00
9110004043	Floyd, Brittney Jo	126.00
9110004044	Forbes, Daniel- Dan Forbes	231.00
9110004045	Freeburn, Paul W	882.00
9110004046	Fun Learning Company	21,953.65
9110004047	Grable-Dale, Koren L	1,319.50
9110004048	Grubbs, Leslie	630.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GLVPACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110004049	Gundy, Brandy S	189.00
9110004050	Hale, Jeffrey Austin	462.00
9110004051	Hampton Aquatics and Fitness	2,304.00
9110004052	Harris, Paula	506.00
9110004053	Henes, Everett	186.00
9110004054	Kirkwood, Jeffrey A	168.00
9110004055	Lindauer, Adam	63.00
9110004056	Linton, Ashlyn Heather	63.00
9110004057	MCCT Inc	756.00
9110004058	Misty Moor Farm LLC	525.00
9110004059	Monahan, Robert	546.00
9110004060	More, Kimberly	567.00
9110004061	Oexler, Rebecca	126.00
9110004062	Pollard, Annabelle	168.00
9110004063	Prater, Wendy Rose	648.00
9110004064	Rose, Cynthia J	736.00
9110004065	Rural Futures International	720.00
9110004066	Russell, Barbara	672.00
9110004067	Sabumnim Martial Academy	3,069.00
9110004068	Sea Otter Swimming School	3,456.00
9110004069	Serpico, Mikayla	42.00
9110004070	Sherman Lake YMCA	2,508.00
9110004071	Sides, Ariel	684.00
9110004072	Simmons Piano Studio	168.00
9110004073	Simpson, Necia	1,116.00
9110004074	Snyder, Joel	294.00
9110004075	Stark, Alexis	874.00
9110004076	Sutherland, Nancy Mershon	756.00
9110004077	Swarthout, Edward	529.00
9110004078	Tenbroek, Ruth	432.00
9110004079	Thornapple Arts Council	92.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110004080	Traci Phelps Studios	1,275.00
9110004081	Tri-Blade Fencing Academy	756.00
9110004082	True, Gail M	210.00
9110004083	Tustin Bowl LLC	1,096.00
9110004084	Webber, Denise A	5,475.00
9110004085	West MI Homeschool Fine Arts	1,196.00
9110004086	Williams, Stephen M	46.00

Regular Checks: 0 0.00

ACH Checks: 69 81992.85

Wire Transfers: 0 0.00

Total: 69 81,992.85

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26GLVPREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008799	Beason, Lori	552.00
611008800	Brook's Archery, Inc	1,890.00
611008801	City of Marshall	360.00
611008802	Climb Kalamazoo	3,640.00
611008803	Crossfit Azo	495.00
611008804	K. I. Tang Soo Do Foundation	279.00
611008805	Marks, Lindsey	987.00
611008806	Marks, Samuel E	1,092.00
611008807	Runyon, Marquita Renee	210.00
611008808	West Hills Athletic Club	960.00
Regular Checks:	10	10465.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	10,465.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26LUNCHACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000074	J&J Locksmith Inc	2,380.00
9250000075	Power Engineering and Supply	2,368.31
Regular Checks:	0	0.00
ACH Checks:	2	4748.31
Wire Transfers:	0	0.00
Total:	2	4,748.31

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26POREGACT

R - Regular Run Type

Check Number	Name	Net Check Amt
661002141	Porta Phone Company Inc	2,000.00
Regular Checks:	1	2000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	2,000.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26REGACT

R - Regular Run Type

Check Number	Name	Net Check Amt
661002152	Great Lakes Coca-Cola	207.50
Regular Checks:	1	207.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	207.50

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WAMAGEN

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000441	Amazon Capital Services, Inc	1,609.02
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 1609.02	
Total:	1 1,609.02	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIREAMAA

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000051	Amazon Capital Services, Inc	1,605.65
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 1605.65	
Total:	1 1,605.65	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIRECONS

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000439	Consumers Energy	66,979.60
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 66979.60	
Total:	1 66,979.60	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIRECRY

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000440	Crystal Flash	17,856.12
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	17856.12
Total:	1	17,856.12

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIREMESSA

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000437	MESSA Dept 217901	479,898.83
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 479898.83	
Total:	1 479,898.83	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIRESEMCO

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000436	Semco Energy	482.73
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	482.73
Total:	1	482.73

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/08/2026 5-8-26WIRESTAP

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000435	Staples Advantage	78.88
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	78.88
Total:	1	78.88

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/11/2026 5-11-2026ACTREG

R - Regular Run Type

Check Number	Name	Net Check Amt
661002153	Harbor Shores Golf/Whirlpool	350.00
Regular Checks:	1	350.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	350.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/12/2026 5-11-2026GENACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9110004090	Rustenholtz, Rebecca	1,100.00
Regular Checks:	0	0.00
ACH Checks:	1	1100.00
Wire Transfers:	0	0.00
Total:	1	1,100.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/20/2026 5-19-26 Food Service Transfer

R - Regular Run Type

Check Number	Name	Net Check Amt
9250000076	Gull Lake Community Schools -	500,000.00
Regular Checks:	0 0.00	
ACH Checks:	1 500000.00	
Wire Transfers:	0 0.00	
Total:	1 500,000.00	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26 43 REG

R - Regular Run Type

Check Number	Name	Net Check Amt
4300083	Mlive Media Group	2,101.56
Regular Checks:	1	2101.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	2,101.56

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26 43 REG1

R - Regular Run Type

Check Number	Name	Net Check Amt
4300082	Trane Us Inc	1,805.18
Regular Checks:	1	1805.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	1,805.18

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26 49 REG

R - Regular Run Type

Check Number	Name	Net Check Amt
64900160	Miller-Davis Company	51,099.91
Regular Checks:	1	51099.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	51,099.91

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26ACTACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9612000017	B&W Charters	3,522.00
9612000018	BSN Sports LLC	1,532.41
9612000019	Gull Lake Area Robotics	285.97
9612000020	Gull Lake Community Schools -	45.00
9612000021	Gull Lake Community Schools-	405.43
9612000022	Jons To Go Portable	595.00
9612000023	Main St Portraits Inc	330.00
9612000024	Mid-Lakes Screen Printing	1,244.00

Regular Checks: 0 0.00

ACH Checks: 8 7959.81

Wire Transfers: 0 0.00

Total: 8 7,959.81

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26ACTACH1

R - Regular Run Type

Check Number	Name	Net Check Amt
9612000016	Boone, Aaron	1,463.20
Regular Checks:	0	0.00
ACH Checks:	1	1463.20
Wire Transfers:	0	0.00
Total:	1	1,463.20

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26ACTREG

R - Regular Run Type

Check Number	Name	Net Check Amt
661002154	Menards	593.92
661002155	Michigan's Adventure	7,418.00
Regular Checks:	2	8011.92
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	2	8,011.92

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26ACTREG1

R - Regular Run Type

Check Number	Name	Net Check Amt
6100001	Bedford Valley Golf Course	2,910.00
6100002	Celebration Cinema	1,284.00
6100003	Coldwater Golf Course	250.00
6100004	Green Goddess Farm	225.00
6100005	LaMew, Gary	126.69
6100006	Otsego High School	245.00

Regular Checks: 6 5040.69

ACH Checks: 0 0.00

Wire Transfers: 0 0.00

Total: 6 5,040.69

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26AEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9612000001	Allred, Seth N	184.46
9612000002	Bordner, Drew G	71.38
9612000003	Brichacek, Bailey N	10.40
9612000004	Furlong, Karyn E	33.40
9612000005	Hawkins, Matthew B	769.10
9612000006	Helgemo, Kara L	50.00
9612000007	Kuch, Deborah M	37.94
9612000008	Natzel, Jennifer Jean	1,248.42
9612000009	Orley, Tina Maria	86.80
9612000010	Pickens, Jennifer M	86.92
9612000011	Renouf, Amy Marie	113.46
9612000012	Skoglund, Gabrielle Christa	19.39
9612000013	Vandersalm, Samantha L	281.05
9612000014	Walters, Reginald C	110.71
9612000015	Walters, Thurman R	57.55

Regular Checks: 0 0.00

ACH Checks: 15 3160.98

Wire Transfers: 0 0.00

Total: 15 3,160.98

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GEMP

R - Regular Run Type

Check Number	Name	Net Check Amt
9113000001	Angel, Shannon Elizabeth	755.74
9113000002	Bagley, Kelly R	37.04
9113000003	Boerman, Jack	96.50
9113000004	Bordner, Drew G	175.72
9113000005	Burchett, Lisa M	598.45
9113000006	Bush, Anastasia	203.46
9113000007	Camp, Randi Nicole	270.36
9113000008	Elder, Jason R	84.84
9113000009	Hankinson, Robert JT	36.40
9113000010	Jackson, Aindrea Kay	85.25
9113000011	Kiser, Brittany L	341.14
9113000012	Peters, Anna Grace-Coats	1,800.00
9113000013	Rundle, Christopher L	168.41
9113000014	Schuck, Alyssa K	129.10
9113000015	Stislicki, Nicole Renee	1,350.00
9113000016	Walsh-Vander Wal, Lysa Lynn	870.00
9113000017	Walters, Thurman R	23.06
9113000018	Wheeler, Danelle Lee	73.08

Regular Checks: 0 0.00

ACH Checks: 18 7098.55

Wire Transfers: 0 0.00

Total: 18 7,098.55

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9110004091	ACCO Brands USA LLC (GBC)	106.00
9110004092	Applied Innovation	98.18
9110004093	Best, Inc.	717.00
9110004094	Best-One Fleet Service	506.72
9110004095	Bosserd-Schroeder, Joan Lynn	207.00
9110004096	Canney's Water Conditioning	312.56
9110004097	Eldred, Matthew Alexander	100.00
9110004098	Grainger	585.86
9110004099	Gull Lake Area Robotics	15,779.00
9110004100	Gull Lake Community Schools -	135.00
9110004101	Hale, Jeffrey Austin	162.00
9110004102	KRESA	13,789.96
9110004103	KSS Enterprises	0.00
9110004104	Living Hope Community Church	2,400.00
9110004105	Marcy L. Peake	1,750.00
9110004106	Medler Electric Co	167.70
9110004107	Michigan Virtual University	2,500.00
9110004108	Minard, Erin L	62.36
9110004109	NAPA of Battle Creek	58.05
9110004110	Nichols and Sons Mowing	300.00
9110004111	Printex Printing	290.25
9110004112	Richland Hardware	607.98
9110004113	Rose Pest Solutions	717.00
9110004114	Rustenholtz, Rebecca	1,400.00
9110004115	S.A. Morman & Co.	737.80
9110004116	Shannon, Mike	184.00
9110004117	Simpson, Necia	87.91
9110004118	Tenbroek, Ruth	756.09
9110004119	Thrun Law Firm, P.C.	12,907.00
9110004120	Valvoline Inc	98.89
9110004121	West Michigan International	4,310.28

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENACH

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	0	0.00	
ACH Checks:	31	61834.59	
Wire Transfers:	0	0.00	
Total:	31	61,834.59	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENACH1

R - Regular Run Type

Check Number	Name	Net Check Amt
9113000075	Affordable Limousine	745.00
9113000076	Almeida Maza, Yamileth	96.00
9113000077	B&W Charters	5,089.00
9113000078	Blaesser, Mark James	299.43
9113000079	Genesee Intermediate School	3,636.62
9113000080	Gryphon Place	2,440.00
9113000081	Gull Lake Community Schools-	10,624.26
9113000082	Hale, Jeffrey Austin	252.00
9113000083	Jacobs, Lara M	2,750.00
9113000084	NAPA of Delton	80.07
9113000085	SHC Services Inc	1,050.06
9113000086	Tri-Blade Fencing Academy	1,820.00

Regular Checks: 0 0.00

ACH Checks: 12 28882.44

Wire Transfers: 0 0.00

Total: 12 28,882.44

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENREG

R - Regular Run Type

Check Number	Name	Net Check Amt
611008816	Best Way Disposal	2,049.47
611008817	Current Electric	5,111.00
611008818	Domestic Uniform Rental	101.30
611008819	Menards	360.96
611008820	Mitten Littles Shop LLC	345.00
611008821	Stap Brothers Lawn and	220.42
611008822	Steensma Lawn & Equipment	508.34
611008823	TDS Telecom	52.62

Regular Checks: 8 8749.11

ACH Checks: 0 0.00

Wire Transfers: 0 0.00

Total: 8 8,749.11

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENREG1

R - Regular Run Type

Check Number	Name	Net Check Amt
112000001	Kalamazoo County Treasurer	6,669.90
112000002	Scott-Rhodes, Krystal	271.95
112000003	Walker, Aiden Xavier	250.00
Regular Checks:	3	7191.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	7,191.85

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GENREG2

R - Regular Run Type

Check Number	Name	Net Check Amt
112000007	Gull Engraving	30.00
112000008	Henry Schein, Inc	128.52
112000009	Integrity Business Solutions	215.97
Regular Checks:	3	374.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	374.49

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GLVPACH

R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000019	Anthony, Robin	21.00
9113000020	Arpeggio Group LLC	651.00
9113000021	Bolthouse, Holly	92.00
9113000022	Burghart Music Studio	736.00
9113000023	Butler, James	414.00
9113000024	Cary, Judy Lynn	357.00
9113000025	Cissell, Sonja	42.00
9113000026	Cleland, Sara A	126.00
9113000027	Code, Karin Loberg	115.00
9113000028	Community Music School	253.00
9113000029	Conklin, Carol Jeanne	1,050.00
9113000030	Creative Health Arts	180.00
9113000031	Cuffman, Timothy	42.00
9113000032	Daniel Gracie Kalamazoo LLC	2,046.00
9113000033	DeKoekkoek, Katrina	588.00
9113000034	Dragons Den Combat Sports,	77.50
9113000035	Eastend Studio & Gallery	732.00
9113000036	Eastfork Ranch LTD	3,500.00
9113000037	Field, Bethany	84.00
9113000038	Forbes, Daniel- Dan Forbes	525.00
9113000039	Freeburn, Paul W	630.00
9113000040	Fun Learning Company	14,406.35
9113000041	Grable-Dale, Koren L	609.00
9113000042	Grubbs, Leslie	483.00
9113000043	Hale, Jeffrey Austin	525.00
9113000044	Hampton Aquatics and Fitness	1,170.00
9113000045	Harris, Paula	644.00
9113000046	Henes, Everett	186.00
9113000047	Kirkwood, Jeffrey A	84.00
9113000048	Linton, Ashlyn Heather	126.00
9113000049	Monahan, Robert	273.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GLVPACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9113000050	More, Kimberly	672.00
9113000051	Oexler, Rebecca	63.00
9113000052	Pollard, Annabelle	189.00
9113000053	Prater, Wendy Rose	864.00
9113000054	Rose, Cynthia J	736.00
9113000055	Rural Futures International	1,020.00
9113000056	Russell, Barbara	216.00
9113000057	Sabumnim Martial Academy	1,875.50
9113000058	Sea Otter Swimming School	1,728.00
9113000059	Sherman Lake YMCA	2,508.00
9113000060	Simmons Piano Studio	168.00
9113000061	Simpson, Necia	552.00
9113000062	Snyder, Joel	294.00
9113000063	Squiers, Robert	276.00
9113000064	Stark, Alexis	644.00
9113000065	Sutherland, Nancy Mershon	378.00
9113000066	Suzuki Music Academy	4,784.00
9113000067	Swarthout, Edward	736.00
9113000068	Tenbroek, Ruth	432.00
9113000069	Thornapple Arts Council	92.00
9113000070	Tri-Blade Fencing Academy	756.00
9113000071	True, Gail M	630.00
9113000072	West MI Homeschool Fine Arts	1,196.00
9113000073	Williams, Stephen M	23.00
9113000074	Wissner, Eric G	84.00

Regular Checks: 0 0.00

ACH Checks: 56 51684.35

Wire Transfers: 0 0.00

Total: 56 51,684.35

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26GLVPREG

R - Regular Run Type

Check Number	Name	Net Check Amt
112000004	City of Marshall	360.00
112000005	Marks, Lindsey	735.00
112000006	Runyon, Marquita Renee	210.00
Regular Checks:	3	1305.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	1,305.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26LUNCHACH

R - Regular Run Type

Check Number	Name	Net Check Amt
9252000074	Chartwells	107,773.17
Regular Checks:	0	0.00
ACH Checks:	1	107773.17
Wire Transfers:	0	0.00
Total:	1	107,773.17

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26REG 49

R - Regular Run Type

Check Number	Name	Net Check Amt
64900161	Sehi	1,279.22
Regular Checks:	1	1279.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	1,279.22

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WAMA 49

R - Regular Run Type

Check Number	Name	Net Check Amt
7490000009	Amazon Capital Services, Inc	4,374.82
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 4374.82	
Total:	1 4,374.82	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WAMAAC

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000052	Amazon Capital Services, Inc	1,605.47
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 1605.47	
Total:	1 1,605.47	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WAMAGEN

R - Regular Run Type

Check Number	Name	Net Check Amt
711300002	Amazon Capital Services, Inc	7,818.23
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 7818.23	
Total:	1 7,818.23	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WIRECON

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000443	Consumers Energy	3,435.67
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3435.67
Total:	1	3,435.67

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WIRECRY

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000442	Crystal Flash	16,919.47
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 16919.47	
Total:	1 16,919.47	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WIREKZOO

R - Regular Run Type

Check Number	Name	Net Check Amt
711300001	City of Kalamazoo- Treasurer's	1,808.06
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 1808.06	
Total:	1 1,808.06	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WIREMET

R - Regular Run Type

Check Number	Name	Net Check Amt
7110000444	Metronet	2,018.64
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2018.64
Total:	1	2,018.64

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 5-22-26WIREVER

R - Regular Run Type

Check Number	Name	Net Check Amt
711300003	Verizon Wireless	313.23
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	313.23
Total:	1	313.23

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/22/2026 661002155

V - Void Run Type

Check Number	Name	Net Check Amt
661002155	Michigan's Adventure	-7,418.00
Regular Checks:	1	-7418.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	-7,418.00

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/28/2026 Apr 2026 Credit Card Pmt-ACT

R - Regular Run Type

Check Number	Name	Net Check Amt
7610000053	Fifth Third Bank - Purchasing	9,929.09
Regular Checks:	0 0.00	
ACH Checks:	0 0.00	
Wire Transfers:	1 9929.09	
Total:	1 9,929.09	

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 05/28/2026 Apr 2026 Credit Card Pmt-GEN

R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000445	Fifth Third Bank - Purchasing	13,795.14
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	13795.14
Total:	1	13,795.14

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	\$1,170,925.11	\$0.00	\$0.00	1170925.11
25 - Food Service Fund	\$612,521.48	\$0.00	\$0.00	612521.48
43 - Capital Projects Fund	\$3,906.74	\$0.00	\$0.00	3906.74
49 - Capital Projects Fund	\$56,753.95	\$0.00	\$0.00	56753.95
61 - Agency Funds	\$49,824.81	\$0.00	\$0.00	49824.81
TOTAL:	\$1,893,932.09	\$0.00	\$0.00	\$1,893,932.09