AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 1325-269-11ACTE R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000093	Dudash, Lorraine	249.33

Regular Checks:	0	0.00
ACH Checks:	1	249.33
Wire Transfers:	0	0.00
Total:	**1**	**249.33**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 1325-269-11ACTR R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100127	Vandersalm's Flower Shop	255.00

Regular Checks:	1	255.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**255.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 1325-269-11GREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000257	Grand Valley State University -	15,738.49
112000258	Trane Us Inc	164.02

Regular Checks:	2	15902.51
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**15,902.51**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26 43ACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9430000001	Buist Electric	40,000.00

Regular Checks:	0	0.00
ACH Checks:	1	40000.00
Wire Transfers:	0	0.00
Total:	**1**	**40,000.00**

Accounts Payable Run: 09/11/2026 9-11-26 43REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
4300095	Trist Creek Flooring Inc	49,000.00

Regular Checks:	1	49000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**49,000.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26 49ACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9490020002	Dew-El Corporation	14,513.60

Regular Checks:	0	0.00
ACH Checks:	1	14513.60
Wire Transfers:	0	0.00
Total:	**1**	**14,513.60**

AP Check Register

Accounts Payable Run: 09/11/2026 9-11-26 49REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
4900005	Miller-Davis Company	30,922.36

Regular Checks:	1	30922.36
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**30,922.36**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000097	Adamski, Kelsy	20.00
9612000098	Hudl	18,500.00
9612000099	Jack Pearl's Team Sports	36.00
9612000100	Main St Portraits Inc	10,285.00
9612000101	Mid-Lakes Screen Printing	2,415.75

Regular Checks:	0	0.00
ACH Checks:	5	31256.75
Wire Transfers:	0	0.00
Total:	**5**	**31,256.75**

AP Check Register

Accounts Payable Run: 09/11/2026 9-11-26ACTEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000094	Belz, Eric	415.71
9612000095	Furlong, Karyn E	3,294.00
9612000096	Walker, Lynnette M	29.58

Regular Checks:	0	0.00
ACH Checks:	3	3739.29
Wire Transfers:	0	0.00
Total:	**3**	**3,739.29**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100121	Bedford Valley Golf Course	3,666.00
6100122	Brundage, Sam	50.00
6100123	Kazoopy's	433.45
6100124	MIAA - Michigan Interscholastic	200.00

Regular Checks:	4	4349.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**4**	**4,349.45**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100125	Mason High School	150.00

Regular Checks:	1	150.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**150.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26ACTREG2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100126	Hackett Catholic Prep	475.00

Regular Checks:	1	475.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**475.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26ACTREG3 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000102	The Cheerleading Bowtique	3,080.00

Regular Checks:	0	0.00
ACH Checks:	1	3080.00
Wire Transfers:	0	0.00
Total:	**1**	**3,080.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000451	A Parts Warehouse LLC	13,788.00
9113000452	Andy J. Egan Company, Inc	4,379.00
9113000453	BSN Sports LLC	922.84
9113000454	Genesee Intermediate School	38,185.00
9113000455	Grainger	1,812.72
9113000456	Jacobs, Lara M	300.00
9113000457	KRESA	300.00
9113000458	KSS Enterprises	19,832.97
9113000459	Medler Electric Co	42.76
9113000460	Nichols and Sons Mowing	300.00
9113000461	Otis Elevator	404.01
9113000462	Planbook, Inc.	64.00
9113000463	Rochester 100 Inc.	809.75
9113000464	S.A. Morman & Co.	425.00
9113000465	School Specialty LLC	154.80
9113000466	Sherriff-Goslin Co	1,500.00
9113000467	Thrun Law Firm, P.C.	11,988.54
9113000468	Unity School Bus Parts	599.85
9113000469	West Michigan International	542.80
9113000470	Wolf Kubota	59.55

Regular Checks:	0	0.00
ACH Checks:	20	96411.59
Wire Transfers:	0	0.00
Total:	**20**	**96,411.59**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26GENACH1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000490	Powerschool Group LLC	9,363.02

Regular Checks:	0	0.00
ACH Checks:	1	9363.02
Wire Transfers:	0	0.00
Total:	**1**	**9,363.02**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26GENEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000473	Bordner, Drew G	21.28
9113000474	Crawford, Ashley Kay	100.00
9113000475	Hawkins, Krystal L	48.91
9113000476	Konenkamp, Christy L	70.00
9113000477	Lovequist, Maureen L	34.76
9113000478	Neff, Haylee Nicole	96.01
9113000479	Oaster, Jacob L	103.36
9113000480	Romyak, Janet E	60.00
9113000481	Rose, Greta Camille	100.00
9113000482	Rosie, Timothy D	27.38
9113000483	Schuck, Alyssa K	717.81
9113000484	Simpson, Necia	218.47
9113000485	Stoner, Bobbi Jo	104.14
9113000486	Thorn, Jan L	200.00
9113000487	Walker, Lynnette M	8.99
9113000488	Walters, Jessica Ann	13.68
9113000489	Whitaker, Erika A	27.38

Regular Checks:	0	0.00
ACH Checks:	17	1952.17
Wire Transfers:	0	0.00
Total:	**17**	**1,952.17**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000259	Ace Parking Lot Striping	7,350.00
112000260	Bolhouse, LLC	4,411.00
112000261	Dan's Tree Service	4,250.00
112000262	Domestic Uniform Rental	53.05
112000263	Integrity Business Solutions	3,154.95
112000264	Lawson Products	139.67
112000265	MASA- Michigan Assoc of	50.00
112000266	Menards	777.92
112000267	Planbook Edu	297.00
112000268	Richland Police Department	410.00
112000269	Schorer, Cathie	150.00
112000270	Steensma Lawn & Equipment	1,884.03
112000271	Uline	3,526.82

Regular Checks:	13	26454.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**13**	**26,454.44**

AP Check Register

Accounts Payable Run: 09/11/2026 9-11-26GENREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000272	Leep, Kendra	60.00

Regular Checks:	1	60.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**60.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26LUNACH2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9252000086	Chartwells	75,081.80

Regular Checks:	0	0.00
ACH Checks:	1	75081.80
Wire Transfers:	0	0.00
Total:	**1**	**75,081.80**

Accounts Payable Run: 09/11/2026 9-11-26LUNCHACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9252000084	Meal Magic Corporation	275.00
9252000085	Power Engineering and Supply	2,612.34

Regular Checks:	0	0.00
ACH Checks:	2	2887.34
Wire Transfers:	0	0.00
Total:	**2**	**2,887.34**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26LUNCHREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
62520327	Monaweck, Kori	22.85

Regular Checks:	1	22.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**22.85**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26POGENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000471	Michigan Virtual University	1,697.13
9113000472	Success By Design, Inc.	777.23

Regular Checks:	0	0.00
ACH Checks:	2	2474.36
Wire Transfers:	0	0.00
Total:	**2**	**2,474.36**

AP Check Register

Accounts Payable Run: 09/11/2026 9-11-26POGENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000273	Learning Without Tears	1,140.75
112000274	TeachTown Inc	8,709.79

Regular Checks:	2	9850.54
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**9,850.54**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000013	Gull Lake Community Schools-	1,457.54

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1457.54
Total:	**1**	**1,457.54**

AP Check Register

Accounts Payable Run: 09/11/2026 9-11-26WAMAACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000014	Amazon Capital Services, Inc	77.55

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	77.55
Total:	**1**	**77.55**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WAMAGEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300065	Amazon Capital Services, Inc	6,094.01

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	6094.01
Total:	**1**	**6,094.01**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WCONS R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300066	Consumers Energy	68,432.21

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	68432.21
Total:	**1**	**68,432.21**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300069	Crystal Flash	4,922.65

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4922.65
Total:	**1**	**4,922.65**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WIRESTA R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300068	Staples Advantage	59.61

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	59.61
Total:	**1**	**59.61**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/11/2026 9-11-26WMESSA R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300067	MESSA Dept 217901	470,792.66

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	470792.66
Total:	**1**	**470,792.66**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/21/2026 9-21-26WMETRO R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300070	Metronet	2,024.35

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2024.35
Total:	**1**	**2,024.35**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/21/2026 9-21-26WSEM R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300071	Semco Energy	286.69

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	286.69
Total:	**1**	**286.69**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 1325-269-25GAC R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000538	Robicheaux, Rachel	380.00

Regular Checks:	0	0.00
ACH Checks:	1	380.00
Wire Transfers:	0	0.00
Total:	**1**	**380.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 1325-269-25GACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000535	Grainger	197.89
9113000536	KRESA	20.00
9113000537	Richland Hardware	474.59

Regular Checks:	0	0.00
ACH Checks:	3	692.48
Wire Transfers:	0	0.00
Total:	**3**	**692.48**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 1325-269-25GREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000299	Beausoleil, Richard	380.00
112000300	Lopez Herrera, Omar	380.00
112000301	McCall, Lindsay	380.00
112000302	Schmitz, Mandy	380.00
112000303	Uppal, Lindsey	380.00

Regular Checks:	5	1900.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**5**	**1,900.00**

AP Check Register

Accounts Payable Run: 09/25/2026 1325-269-25WAMG R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300073	Amazon Capital Services, Inc	64.00

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	64.00
Total:	**1**	**64.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26 43REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
4300096	A-1 Refrigeration Sales &	88,435.00
4300097	Barry County Treasurer	155.39
4300098	Kingscott Associates, Inc.	2,235.00

Regular Checks:	3	90825.39
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**3**	**90,825.39**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26 49POACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9490020003	Custer Office Equipment	3,312.00

Regular Checks:	0	0.00
ACH Checks:	1	3312.00
Wire Transfers:	0	0.00
Total:	**1**	**3,312.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26 49REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
4900006	The DataCom Group, Inc.	8,615.00
4900007	Vector Tech Group	12,260.00

Regular Checks:	2	20875.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**20,875.00**

Accounts Payable Run: 09/25/2026 9-25-26 ACTEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000109	Brichacek, Bailey N	81.89
9612000110	Helgemo, Kara L	325.00
9612000111	Leyrer, Jessica Ann	36.34
9612000112	Ouellette, Lisa A	3,178.35

Regular Checks:	0	0.00
ACH Checks:	4	3621.58
Wire Transfers:	0	0.00
Total:	**4**	**3,621.58**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000103	BC Sound LLC	700.00
9612000104	BSN Sports LLC	11,445.22
9612000105	Meyer Music	308.02
9612000106	Mid-Lakes Screen Printing	2,950.00
9612000107	Stephen Alia Visual Design LLC	328.31

Regular Checks:	0	0.00
ACH Checks:	5	15731.55
Wire Transfers:	0	0.00
Total:	**5**	**15,731.55**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100130	Orefice LTD	2,079.30
6100131	Tom's Greenhouses Inc	1,758.75

Regular Checks:	2	3838.05
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**3,838.05**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100128	Fruitport High School	250.00
6100129	Hudsonville High School	225.00

Regular Checks:	2	475.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**475.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GACH1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000534	Shambaugh & Son LP	2,400.00

Regular Checks:	0	0.00
ACH Checks:	1	2400.00
Wire Transfers:	0	0.00
Total:	**1**	**2,400.00**

Accounts Payable Run: 09/25/2026 9-25-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000491	Andy J. Egan Company, Inc	4,564.00
9113000492	B&W Charters	3,053.00
9113000493	Beacon Employer Solutions	375.00
9113000494	Best, Inc.	559.00
9113000495	Best-One Fleet Service	2,450.00
9113000496	BSN Sports LLC	992.88
9113000497	Buist Electric	1,785.51
9113000498	Canney's Water Conditioning	425.98
9113000499	Central Michigan Paper	1,330.00
9113000500	Decker Equipment	749.13
9113000501	Enerco	150.00
9113000502	EPS Security	1,170.99
9113000503	Forbes, Daniel- Dan Forbes	372.00
9113000504	KRESA	382.61
9113000505	KSS Enterprises	598.85
9113000506	Living Hope Community Church	1,320.00
9113000507	Marcy L. Peake	2,500.00
9113000508	Medler Electric Co	1,343.14
9113000509	Mitten Littles Shop LLC	864.00
9113000510	NAPA of Battle Creek	199.42
9113000511	Nichols and Sons Mowing	300.00
9113000512	Off2Class	800.00
9113000513	Plante & Moran, PLLC	24,250.00
9113000514	Quality Air Service, Inc	1,221.60
9113000515	Richland Hardware	489.22
9113000516	RingCentral, Inc.	5,131.55
9113000517	Rose Pest Solutions	717.00
9113000518	School Specialty LLC	725.12
9113000519	Sherman Lake YMCA	400.00
9113000520	Simpson, Necia	577.42
9113000521	Tower Pinkster	1,057.50

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000522	Villa Environmental	1,100.00
9113000523	West Michigan International	981.33
9113000524	Western Michigan University	2,604.12
9113000525	Western Michigan University-	77.00
9113000526	Wolf Kubota	23.00

Regular Checks:	0	0.00
ACH Checks:	36	65640.37
Wire Transfers:	0	0.00
Total:	**36**	**65,640.37**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GENEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000542	Addy, Lisa A	166.58
9113000543	Amos, Susan C	282.72
9113000544	Borgwardt, Charles F	112.18
9113000545	Goebel, Gail L	42.28
9113000546	Hankinson, Robert JT	74.99
9113000547	Kissinger, Kenneth William	94.99
9113000548	Leyrer, Jessica Ann	19.14
9113000549	Lovequist, Maureen L	56.98
9113000550	McCall, Patricia M	4.56
9113000551	Miller, Lesli A	65.50
9113000552	Ouellette, Lisa A	2,000.00
9113000553	Robbins, Stacy L	100.00
9113000554	Zurface, Tera L	784.21

Regular Checks:	0	0.00
ACH Checks:	13	3804.13
Wire Transfers:	0	0.00
Total:	**13**	**3,804.13**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000275	Best Way Disposal	2,108.58
112000276	Domestic Uniform Rental	53.05
112000277	Edwards Industrial Sales	332.74
112000278	Geskus Photography Inc	80.00
112000279	Grand Valley State University -	24,186.46
112000280	Integrity Business Solutions	526.33
112000281	Kingscott Associates, Inc.	5,730.00
112000282	Lawson Products	273.84
112000283	Martin Spring & Drive Inc	8,985.69
112000284	Menards	549.99
112000285	Midwest Collaborative for	125.00
112000286	MSBOA- Michigan School Band	375.00
112000287	Overhead Door Co of Battle	499.50
112000288	Pratt, Ashley	60.00
112000289	Quadient Leasing USA, Inc	774.27
112000290	Quadient Postage Funding	2,351.50
112000291	Sanfelippo, Joseph	12,500.00
112000292	Stap Brothers Lawn and	3,532.12
112000293	TDS Telecom	52.65
112000294	The Northern Band and	225.00
112000295	Vandersalm's Flower Shop	111.99

Regular Checks:	21	63433.71
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**21**	**63,433.71**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000539	Burghart Music Studio	437.00
9113000540	Dan Bulley Soccer School	810.00
9113000541	West MI Homeschool Fine Arts	598.00

Regular Checks:	0	0.00
ACH Checks:	3	1845.00
Wire Transfers:	0	0.00
Total:	**3**	**1,845.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26GLVPREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000304	Beason, Lori	322.00

Regular Checks:	1	322.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**322.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26LUNCHACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9252000087	Stafford-Smith Inc	26,860.27

Regular Checks:	0	0.00
ACH Checks:	1	26860.27
Wire Transfers:	0	0.00
Total:	**1**	**26,860.27**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26POACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000108	Boombah Inc	2,852.14

Regular Checks:	0	0.00
ACH Checks:	1	2852.14
Wire Transfers:	0	0.00
Total:	**1**	**2,852.14**

AP Check Register

Accounts Payable Run: 09/25/2026 9-25-26POGENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000527	Cdw-G	23,460.00
9113000528	Essentials in Writing	54.95
9113000529	KRESA	10,560.00
9113000530	McGraw Hill Education	1,903.19
9113000531	Rochester 100 Inc.	1,215.00
9113000532	School Nurse Supply	1,464.19
9113000533	School Specialty LLC	7,637.54

Regular Checks:	0	0.00
ACH Checks:	7	46294.87
Wire Transfers:	0	0.00
Total:	**7**	**46,294.87**

AP Check Register

Accounts Payable Run: 09/25/2026 9-25-26POGENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000296	Cereal City Science	5,608.57
112000297	Goodheart-Willcox Publisher	11,448.00
112000298	Houghton Mifflin Harcourt	174,128.71

Regular Checks:	3	191185.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**3**	**191,185.28**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WAMA 49 R - Regular **Run Type**

Check Number	Name	Net Check Amt
7490020012	Amazon Capital Services, Inc	21,213.60

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	21213.60
Total:	**1**	**21,213.60**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WAMAACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000015	Amazon Capital Services, Inc	333.81

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	333.81
Total:	**1**	**333.81**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WAMAGEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300072	Amazon Capital Services, Inc	24,448.85

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	24448.85
Total:	**1**	**24,448.85**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIRECON R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300074	Consumers Energy	209.76

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	209.76
Total:	**1**	**209.76**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300075	Crystal Flash	14,616.61

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	14616.61
Total:	**1**	**14,616.61**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIREGEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300078	Gull Lake Community Schools -	4,484.11

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4484.11
Total:	**1**	**4,484.11**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIREKAZO R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300079	City of Kalamazoo- Treasurer's	1,596.17

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1596.17
Total:	**1**	**1,596.17**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIREKAZO2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300080	City of Kalamazoo- Treasurer's	0.85

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	0.85
Total:	**1**	**0.85**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WIREVER R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300076	Verizon Wireless	3,088.04

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3088.04
Total:	**1**	**3,088.04**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 09/25/2026 9-25-26WSTA R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300077	Staples Advantage	48.88

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	48.88
Total:	**1**	**48.88**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	**$1,141,535.92**	**$0.00**	**$0.00**	**1141535.92**
25 - Food Service Fund	**$104,852.26**	**$0.00**	**$0.00**	**104852.26**
43 - Capital Projects Fund	**$179,825.39**	**$0.00**	**$0.00**	**179825.39**
49 - Capital Projects Fund	**$90,836.56**	**$0.00**	**$0.00**	**90836.56**
61 - Agency Funds	**$71,942.04**	**$0.00**	**$0.00**	**71942.04**
TOTAL:	**$1,588,992.17**	**$0.00**	**$0.00**	**$1,588,992.17**