AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 26-276-5-26POAC R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000152	Edmentum, Inc	760.00

Regular Checks:	0	0.00
ACH Checks:	1	760.00
Wire Transfers:	0	0.00
Total:	**1**	**760.00**

AP Check Register

Accounts Payable Run: 06/05/2026 6-5-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000025	BSN Sports LLC	2,454.07
9612000026	Gull Lake Community Schools -	603.00
9612000027	Jack Pearl's Team Sports	350.00
9612000028	Maxwell, Blake J	300.00
9612000029	Mid-Lakes Screen Printing	960.00
9612000030	Orley, Tina Maria	329.77
9612000031	Tate, Dylan	1,000.00

Regular Checks:	0	0.00
ACH Checks:	7	5996.84
Wire Transfers:	0	0.00
Total:	**7**	**5,996.84**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100007	AlexThodeMusic LLC	1,000.00
6100008	Brevard Productions	750.00
6100009	Championship Team Camp	540.00
6100010	Corstange, Jeffery	402.30
6100011	East Kentwood High School	75.00
6100012	Grand Rapids Track Club	75.00
6100013	Greater Kalamazoo Athletic	80.00
6100014	Gull Lake View Golf Club Inc.	2,790.00
6100015	Johnson, Valerie	174.50
6100016	Kavulich, Brett Joseph	2,000.00
6100017	LaMew, Gary	4,902.65
6100018	LB Golf, LLC	600.00
6100019	Opdycke, Sophie	250.00
6100020	R&R Supply	450.00
6100021	Recognition Inc	70.00
6100022	Richland Police Department	214.50
6100023	Signcrafters	40.00
6100024	Sports Unlimited Inc	1,915.00
6100025	Teravest, Todd	81.55

Regular Checks:	19	16410.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**19**	**16,410.50**

AP Check Register

Accounts Payable Run: 06/05/2026 6-5-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100027	Allegan Public Schools	200.00
6100028	The Meadows Golf Club	64.00

Regular Checks:	2	264.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**264.00**

Accounts Payable Run: 06/05/2026 6-5-26AEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000032	Bruski, Nicole C	43.98
9612000033	Ford, Kimberly Diane	79.00
9612000034	Ouellette, Lisa A	2,503.60
9612000035	Pickens, Jennifer M	480.95
9612000036	Walters, Thurman R	278.10

Regular Checks:	0	0.00
ACH Checks:	5	3385.63
Wire Transfers:	0	0.00
Total:	**5**	**3,385.63**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GACHVIRT R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000149	Wendt, Wendee J	124.02
9113000150	Woodrow, Robert	106.50

Regular Checks:	0	0.00
ACH Checks:	2	230.52
Wire Transfers:	0	0.00
Total:	**2**	**230.52**

Accounts Payable Run: 06/05/2026 6-5-26GEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000153	Boerman, Jack	527.44
9113000154	Bruininks, Aaron J	210.37
9113000155	Burchett, Lisa M	395.80
9113000156	Cwiakala, Callie J	23.93
9113000157	Hatfield, Jamie L	138.04
9113000158	Hawkins, Krystal L	266.82
9113000159	Lyster, Sarah Danielle	37.46
9113000160	Morgan, Kassidy M	60.90
9113000161	Ouellette, Lisa A	782.06
9113000162	Roland, Brody James	267.45
9113000163	Schuck, Alyssa K	239.63
9113000164	Zurface, Tera L	258.89

Regular Checks:	0	0.00
ACH Checks:	12	3208.79
Wire Transfers:	0	0.00
Total:	**12**	**3,208.79**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000129	Andy J. Egan Company, Inc	623.00
9113000130	Best-One Fleet Service	2,432.50
9113000131	Canney's Water Conditioning	245.66
9113000132	Grainger	187.94
9113000133	Gruel, Jennifer	1,525.00
9113000134	Gull Lake Community Schools -	936.34
9113000135	James E Fulton & Sons Inc	81.00
9113000136	KRESA	9,045.00
9113000137	KSS Enterprises	5,361.98
9113000138	Larkspur Mental Wellness	2,600.00
9113000139	NAPA of Battle Creek	35.75
9113000140	Nichols and Sons Mowing	300.00
9113000141	Otis Elevator	579.01
9113000142	Printex Printing	98.26
9113000143	Rustenholtz, Rebecca	1,100.00
9113000144	S.A. Morman & Co.	673.75
9113000145	SHC Services Inc	2,323.29
9113000146	Unity School Bus Parts	31.92
9113000147	West Michigan International	3,187.47
9113000148	Western Michigan University	18,343.48

Regular Checks:	0	0.00
ACH Checks:	20	49711.35
Wire Transfers:	0	0.00
Total:	**20**	**49,711.35**

AP Check Register

Accounts Payable Run: 06/05/2026 6-5-26GENACH1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000110	Affordable Limousine	1,490.00
9113000111	Almeida Maza, Yamileth	192.00
9113000112	Arpeggio Group LLC	604.00
9113000113	B&W Charters	3,340.00
9113000114	Eldred, Matthew Alexander	100.00
9113000115	Gruel, Jennifer	1,250.00
9113000116	Gull Lake Area Robotics	250.00
9113000117	Gull Lake Community Schools -	162.50
9113000118	Gull Lake Community Schools	750.00
9113000119	Hale, Jeffrey Austin	216.00
9113000120	Jacobs, Lara M	2,900.00
9113000121	KRESA	600.00
9113000122	Larkspur Mental Wellness	2,500.00
9113000123	Marigold Educational Services	8,000.00
9113000124	RingCentral, Inc.	5,056.40
9113000125	Russell, Barbara	182.27
9113000126	Tri-Blade Fencing Academy	910.00
9113000127	West Michigan International	1,356.21
9113000128	Western Michigan University	2,518.05

Regular Checks:	0	0.00
ACH Checks:	19	32377.43
Wire Transfers:	0	0.00
Total:	**19**	**32,377.43**

Accounts Payable Run: 06/05/2026 6-5-26GENPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000151	Meyer Music	4,280.00

Regular Checks:	0	0.00
ACH Checks:	1	4280.00
Wire Transfers:	0	0.00
Total:	**1**	**4,280.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000013	Bolhouse, LLC	1,835.00
112000014	Cummins Sales and Service	1,919.56
112000015	Enerco	150.00
112000016	Green For Life Environmental /	206.17
112000017	Kalamazoo County School	90.00
112000018	Lawson Products	736.92
112000019	Menards	929.79
112000020	Steensma Lawn & Equipment	2,756.93
112000021	Tulloch Capital LLC	200.00

Regular Checks:	9	8824.37
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**9**	**8,824.37**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GENREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000042	Burkett, Leah	230.00
112000043	Domestic Uniform Rental	0.50
112000044	Mechenbier, Harper	60.00
112000045	Mechenbier, Jack	60.00
112000046	Walker, Aiden Xavier	75.00
112000047	Wertz, Evelyn	110.00
112000048	Zervic, Laura	250.00

Regular Checks:	7	785.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**7**	**785.50**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GENREG2 R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000049	Rich, Adrian Thomas	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: 06/05/2026 6-5-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000087	Arpeggio Group LLC	336.00
9113000088	Battleground Skatehouse and	1,197.00
9113000089	Bolthouse, Holly	46.00
9113000090	Burghart Music Studio	782.00
9113000091	Butler, James	46.00
9113000092	Coleman, Molly	168.00
9113000093	Community Music School	184.00
9113000094	Dan Bulley Soccer School	1,602.00
9113000095	Eldred, Matthew Alexander	540.00
9113000096	Flick, Tamara	378.00
9113000097	Grable-Dale, Koren L	72.50
9113000098	Hale, Jeffrey Austin	315.00
9113000099	MCCT Inc	522.00
9113000100	Misty Moor Farm LLC	1,225.00
9113000101	More, Kimberly	630.00
9113000102	Prater, Wendy Rose	216.00
9113000103	Sherman Lake YMCA	1,216.00
9113000104	Simmons Piano Studio	168.00
9113000105	Squiers, Robert	506.00
9113000106	Suzuki Music Academy	138.00
9113000107	Traci Phelps Studios	2,550.00
9113000108	Tri-Blade Fencing Academy	756.00
9113000109	Tustin Bowl LLC	213.00

Regular Checks:	0	0.00
ACH Checks:	23	13806.50
Wire Transfers:	0	0.00
Total:	**23**	**13,806.50**

Accounts Payable Run: 06/05/2026 6-5-26GLVPREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000010	Climb Kalamazoo	1,820.00
112000011	Marks, Lindsey	126.00
112000012	Marks, Samuel E	588.00

Regular Checks:	3	2534.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**3**	**2,534.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26GREGVIRT R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000022	Albrecht, Ellory J	154.50
112000023	Amting, Zina	201.38
112000024	Bielby, Danielle	17.03
112000025	Brooks, Lila	107.00
112000026	Fulling, Avery	54.01
112000027	Fytczyk, Svetlana	126.14
112000028	Kammenzind, Melissa	189.42
112000029	Kidder, Mariana	43.34
112000030	Lake, Matthew	176.01
112000031	Lippard, John	340.79
112000032	Martinovich, Marisa	463.20
112000033	McArthur, Jessica	183.91
112000034	Muday, Samantha	64.63
112000035	Paige, Amya	293.88
112000036	Raines, Rebekah R	124.02
112000037	Rowles, Nicole	41.34
112000038	Smith, Elizabeth	9.00
112000039	Voltattorni, Sarah	243.01
112000040	Watson, Robyn	158.12
112000041	Williams, Isabella	69.43

Regular Checks:	20	3060.16
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**20**	**3,060.16**

Accounts Payable Run: 06/05/2026 6-5-26REGACT1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100026	Western Welding Academy	1,500.00

Regular Checks:	1	1500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**1,500.00**

AP Check Register

Accounts Payable Run: 06/05/2026 6-5-26WAMAG R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300004	Amazon Capital Services, Inc	12,287.11

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	12287.11
Total:	**1**	**12,287.11**

Accounts Payable Run: 06/05/2026 6-5-26WIREACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000037	Gull Lake Community Schools-	114.73

Regular Checks:	0	0.00
ACH Checks:	1	114.73
Wire Transfers:	0	0.00
Total:	**1**	**114.73**

Accounts Payable Run: 06/05/2026 6-5-26WIRECON R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300005	Consumers Energy	71,847.75

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	71847.75
Total:	**1**	**71,847.75**

Accounts Payable Run: 06/05/2026 6-5-26WIRECONS R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300008	Consumers Energy	32.99

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	32.99
Total:	**1**	**32.99**

Accounts Payable Run: 06/05/2026 6-5-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300006	Crystal Flash	26,960.86

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	26960.86
Total:	**1**	**26,960.86**

Accounts Payable Run: 06/05/2026 6-5-26WIREMESSA R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300007	MESSA Dept 217901	485,194.25

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	485194.25
Total:	**1**	**485,194.25**

Accounts Payable Run: 06/05/2026 6-5-26WIRESEM R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300009	Semco Energy	349.04

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	349.04
Total:	**1**	**349.04**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/05/2026 6-5-26WIREVER R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300010	Verizon Wireless	1,152.24

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1152.24
Total:	**1**	**1,152.24**

AP Check Register

Accounts Payable Run: 06/18/2026 6-19-26 43REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
4300084	Mlive Media Group	1,405.08
4300085	Trane Us Inc	23,392.80

Regular Checks:	2	24797.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**2**	**24,797.88**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26ACTACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000038	Adamski, Kelsy	30.43
9612000039	Gryphon Place	582.00
9612000040	Mid-Lakes Screen Printing	5,975.25
9612000041	Printex Printing	118.00
9612000042	Printlink	1,464.00
9612000043	Sherman Lake YMCA	50,484.50

Regular Checks:	0	0.00
ACH Checks:	6	58654.18
Wire Transfers:	0	0.00
Total:	**6**	**58,654.18**

Accounts Payable Run: 06/18/2026 6-19-26ACTPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000044	Boombah Inc	3,689.67

Regular Checks:	0	0.00
ACH Checks:	1	3689.67
Wire Transfers:	0	0.00
Total:	**1**	**3,689.67**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26ACTREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100029	Butler, Jared	1,800.00
6100030	College Board Publications	37,845.00
6100031	Cornerstone University	100.00
6100032	Dolfman, Katherine R	324.00
6100033	Grand Ledge High School	200.00
6100034	Harma, Maggie	1,500.00
6100035	Herff Jones	68.60
6100036	King, Elizabeth	176.90
6100037	Lake Michigan Family	1,820.00
6100038	LaMew, Gary	169.07
6100039	Luma, Lindsey Renee	2,500.00
6100040	Otsego High School	550.00
6100041	Schmitz, Gwen	22.61
6100042	Scholastic Book Fairs, Inc	1,899.25
6100043	Tresona Multimedia LLC	315.00
6100044	Vandersalm's Flower Shop	96.99
6100045	Walsworth Publishing Company	10,000.00
6100046	Wolthuis, Ella	359.72

Regular Checks:	18	59747.14
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**18**	**59,747.14**

Accounts Payable Run: 06/18/2026 6-19-26ACTREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
6100047	Blackburn, Robin	46.00

Regular Checks:	1	46.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**46.00**

Accounts Payable Run: 06/18/2026 6-19-26AEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9612000045	Belz, Eric	315.15
9612000046	Brichacek, Bailey N	95.32
9612000047	Jaros, Michelle C	58.47
9612000048	Law, Travis	42.25
9612000049	Walker, Luke Jeffrey	394.94
9612000050	Walters, Thurman R	230.49

Regular Checks:	0	0.00
ACH Checks:	6	1136.62
Wire Transfers:	0	0.00
Total:	**6**	**1,136.62**

AP Check Register

Accounts Payable Run: 06/18/2026 6-19-26GACHTXBK R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000203	Crawford, Ashley Kay	49.29

Regular Checks:	0	0.00
ACH Checks:	1	49.29
Wire Transfers:	0	0.00
Total:	**1**	**49.29**

AP Check Register

Accounts Payable Run: 06/18/2026 6-19-26GEMP R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000204	Amos, Susan C	1,207.98
9113000205	Angel, Shannon Elizabeth	710.15
9113000206	Asper, Megan C	59.45
9113000207	Barrett, Suzanne Marie	411.92
9113000208	Borgwardt, Charles F	45.23
9113000209	Brown, Nancy D	36.37
9113000210	Clark, Gretchen S	11.60
9113000211	Curtis, Catherine E	337.38
9113000212	Fuld, Cayla A	167.77
9113000213	Greer, Lucy G	65.50
9113000214	Hunt, Jill N	35.02
9113000215	Jaros, Michelle C	561.98
9113000216	McCall, Patricia M	152.25
9113000217	McCullin, Tonya Kay	278.33
9113000218	Morgan, Kassidy M	8.70
9113000219	Roland, Brody James	78.30
9113000220	Stislicki, Nicole Renee	2,306.97
9113000221	VanDyken, Kayla B	205.83
9113000222	Walters, Thurman R	71.00

Regular Checks:	0	0.00
ACH Checks:	19	6751.73
Wire Transfers:	0	0.00
Total:	**19**	**6,751.73**

AP Check Register

Accounts Payable Run: 06/18/2026 6-19-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000165	Affordable Limousine	695.00
9113000166	Affordable Limousine	475.00
9113000167	Arpeggio Group LLC	652.00
9113000168	Best, Inc.	267.00
9113000169	BSN Sports LLC	1,719.75
9113000170	Canney's Water Conditioning	826.67
9113000171	Caron, Marianne K	145.73
9113000172	corePHP LLC	504.70
9113000173	EPS Security	1,414.56
9113000174	GLEA- Gull Lake Educational	5,000.00
9113000175	Grable-Dale, Koren L	4,860.00
9113000176	Grainger	305.72
9113000177	J&J Locksmith Inc	20.75
9113000178	Kalamazoo Valley Community	368,001.69
9113000179	Knight Watch	255.00
9113000180	KRESA	250.16
9113000181	Marcy L. Peake	350.00
9113000182	Marsh-Prelesnik, Janice Kay	1,080.00
9113000183	Medler Electric Co	24.14
9113000184	Meyer Music	27.00
9113000185	NAPA of Battle Creek	50.86
9113000186	Power Engineering and Supply	534.46
9113000187	Richland Hardware	396.03
9113000188	RingCentral, Inc.	5,056.40
9113000189	Rose Pest Solutions	666.00
9113000190	Russell, Barbara	810.00
9113000191	Rustenholtz, Rebecca	700.00
9113000192	S.A. Morman & Co.	1,110.10
9113000193	Sherriff-Goslin Co	1,550.00
9113000194	Tenbroek, Ruth	810.00
9113000195	Thrun Law Firm, P.C.	7,401.53

Accounts Payable Run: 06/18/2026 6-19-26GENACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000196	Tri-Blade Fencing Academy	910.00
9113000197	True2u Counseling LLP	3,185.00
9113000198	West Michigan International	1,242.18

Regular Checks:	0	0.00
ACH Checks:	34	411297.43
Wire Transfers:	0	0.00
Total:	**34**	**411,297.43**

Accounts Payable Run: 06/18/2026 6-19-26GENPOACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000223	Skyward	13,786.00

Regular Checks:	0	0.00
ACH Checks:	1	13786.00
Wire Transfers:	0	0.00
Total:	**1**	**13,786.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000105	Ace Parking Lot Striping	7,350.00
112000106	Best Way Disposal	2,049.47
112000107	Blick Art Materials	373.41
112000108	Buckhout, Lindsay	810.00
112000109	Dan's Tree Service	1,750.00
112000110	Domestic Uniform Rental	52.55
112000111	Galesburg Augusta Community	450.36
112000112	Kalamazoo County Treasurer	12,922.56
112000113	Mac's Garage	299.80
112000114	Mechenbier, Harper	100.00
112000115	Menards	155.82
112000116	Ohmart, Abigail	60.00
112000117	Peerless Inc	303.50
112000118	Quadient Leasing USA, Inc	774.27
112000119	Quadient Postage Funding	1,000.00
112000120	Safety Kleen Systems Inc	264.67
112000121	Steensma Lawn & Equipment	618.91

Regular Checks:	17	29335.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**17**	**29,335.32**

Accounts Payable Run: 06/18/2026 6-19-26GENREG1 R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000122	A-1 Refrigeration Sales &	24,675.00

Regular Checks:	1	24675.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**24,675.00**

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Accounts Payable Run: 06/18/2026 6-19-26GLVPACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9113000199	Anthony, Robin	21.00
9113000200	Floyd, Brittney Jo	252.00
9113000201	Prater, Wendy Rose	636.61
9113000202	Russell, Barbara	46.50

Regular Checks:	0	0.00
ACH Checks:	4	956.11
Wire Transfers:	0	0.00
Total:	**4**	**956.11**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26GREGTXBK R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000050	Adams, Glenn S	334.24
112000051	Adams, Jen	189.14
112000052	Anderson, Dianna	288.43
112000053	Banasky, Sherrie	120.33
112000054	Bogedain, Catelyn	249.37
112000055	Boone, Brandi	234.23
112000056	Busick, Erica	226.84
112000057	Cavanagh, Steven	144.16
112000058	Dendinger, Heather	152.38
112000059	Dotson, Mackenzie	68.90
112000060	Eckhart, Micah	256.64
112000061	Ellis, Melissa	195.58
112000062	Estes, Kathy	157.51
112000063	Fedore, Amy	28.36
112000064	Finkenbinder, Amy	104.75
112000065	Gobble, Christine	22.79
112000066	Greene, Kristen	201.93
112000067	Hammond, Brandy	96.83
112000068	Himelrick, Bernadette	267.66
112000069	Hines, Eric	170.93
112000070	Hogan, Nathan	94.60
112000071	Isham, Jayme	259.00
112000072	Jenely, Jane	184.24
112000073	King, David	124.00
112000074	Kurti, Abbie	153.18
112000075	Kyhn, Stephanie	71.13
112000076	Lam, Melissa	448.32
112000077	Launius, Geneva	84.80
112000078	Leatherman, Elizabeth	224.72
112000079	Leep, Annette	219.69
112000080	Leversee, Marcy	163.25

Accounts Payable Run: 06/18/2026 6-19-26GREGTXBK R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000081	Lucero, Summer	139.13
112000082	MacPherson, Todd	841.91
112000083	Melbow, Christopher	104.14
112000084	Minard, Audrey	60.12
112000085	Morgan, James	264.75
112000086	Morton, Kate	212.01
112000087	Newberry, Joshua	220.22
112000088	Nowak, Shelby	47.44
112000089	O'Leary, Jessica	113.69
112000090	Olson, Kristen	43.73
112000091	Parmeter-Cripps, Ann	172.25
112000092	Pfeifer, Erica	69.00
112000093	Riker, Amy	100.17
112000094	Roelant, Elijah	74.20
112000095	Seiler, Jordyn	98.85
112000096	Sherman, Bryce	153.98
112000097	Sidney, Felicia	179.12
112000098	Smith, Cade	49.29
112000099	Swager, Jennifer	111.30
112000100	Terry, Jillian	91.16
112000101	Wann, Jamie	1,219.17
112000102	Wertz, Parker	134.70
112000103	Yeater, Roberta	193.98
112000104	Young, Melodie	72.34

Regular Checks:	55	10304.58
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**55**	**10,304.58**

Accounts Payable Run: 06/18/2026 6-19-26LUNCHACH R - Regular **Run Type**

Check Number	Name	Net Check Amt
9252000075	Stafford-Smith Inc	86,140.33

Regular Checks:	0	0.00
ACH Checks:	1	86140.33
Wire Transfers:	0	0.00
Total:	**1**	**86,140.33**

Accounts Payable Run: 06/18/2026 6-19-26WAMAA R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000003	Amazon Capital Services, Inc	265.68

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	265.68
Total:	**1**	**265.68**

Accounts Payable Run: 06/18/2026 6-19-26WAMAG R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300017	Amazon Capital Services, Inc	2,567.61

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2567.61
Total:	**1**	**2,567.61**

Accounts Payable Run: 06/18/2026 6-19-26WIREACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000001	Gull Lake Community Schools-	416.63

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	416.63
Total:	**1**	**416.63**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26WIRECON R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300016	Consumers Energy	2,217.70

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2217.70
Total:	**1**	**2,217.70**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/18/2026 6-19-26WIRECRY R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300015	Crystal Flash	17,220.02

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	17220.02
Total:	**1**	**17,220.02**

Accounts Payable Run: 06/18/2026 6-19-26WIREGEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300011	Gull Lake Community Schools -	24,943.66
711300012	Gull Lake Community Schools -	13,000.00

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	37943.66
Total:	**2**	**37,943.66**

Accounts Payable Run: 06/18/2026 6-19-26WIREKAZO R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300014	City of Kalamazoo- Treasurer's	2,046.81

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2046.81
Total:	**1**	**2,046.81**

Accounts Payable Run: 06/18/2026 6-19-26WIREMET R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300013	Metronet	2,017.92

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2017.92
Total:	**1**	**2,017.92**

Accounts Payable Run: 06/19/2026 6-19-26 WIREGLV R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000002	Gull Lake Community Schools-	684.00

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	684.00
Total:	**1**	**684.00**

Accounts Payable Run: 06/25/2026 7-3-26TDSREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000123	TDS Telecom	52.62

Regular Checks:	1	52.62
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**52.62**

Accounts Payable Run: 06/25/2026 7-3-26WIREVER R - Regular **Run Type**

Check Number	Name	Net Check Amt
711300018	Verizon Wireless	1,661.48

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1661.48
Total:	**1**	**1,661.48**

Accounts Payable Run: 06/26/2026 Apr 2026 Credit Card Pmt-ACT R - Regular **Run Type**

Check Number	Name	Net Check Amt
7612000004	Fifth Third Bank - Purchasing	17,685.83

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	17685.83
Total:	**1**	**17,685.83**

Accounts Payable Run: 06/26/2026 Apr 2026 Credit Card Pmt-GEN R - Regular **Run Type**

Check Number	Name	Net Check Amt
7110000446	Fifth Third Bank - Purchasing	38,182.27

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	38182.27
Total:	**1**	**38,182.27**

Accounts Payable Run: 06/26/2026 May 2026 Credit Card Pmt-49 R - Regular **Run Type**

Check Number	Name	Net Check Amt
7490000010	Fifth Third Bank - Purchasing	3,372.00

Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3372.00
Total:	**1**	**3,372.00**

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Accounts Payable Run: 06/29/2026 6-29-26GENREG R - Regular **Run Type**

Check Number	Name	Net Check Amt
112000124	A-1 Refrigeration Sales &	112,500.00

Regular Checks:	1	112500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**112,500.00**

Accounts Payable Run: 07/03/2026 1325/260703 49A R - Regular **Run Type**

Check Number	Name	Net Check Amt
64900163	KRESA	516.36

Regular Checks:	1	516.36
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**516.36**

Accounts Payable Run: 07/03/2026 25/2613 49REG R - Regular **Run Type**

Check Number	Name	Net Check Amt
64900162	Miller-Davis Company	30,692.65

Regular Checks:	1	30692.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**1**	**30,692.65**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
11 - General Fund	**$1,431,318.41**	**$0.00**	**$0.00**	**1431318.41**
25 - Food Service Fund	**$86,140.33**	**$0.00**	**$0.00**	**86140.33**
43 - Capital Projects Fund	**$24,797.88**	**$0.00**	**$0.00**	**24797.88**
49 - Capital Projects Fund	**$34,581.01**	**$0.00**	**$0.00**	**34581.01**
61 - Agency Funds	**$169,997.45**	**$0.00**	**$0.00**	**169997.45**
TOTAL:	**$1,746,835.08**	**$0.00**	**$0.00**	**$1,746,835.08**