

Check	Name on Check	Check Date	Amount
611007963	Gull Lake Community Schools - Food Service	06/06/2025	\$420.00
611007964	Menards	06/06/2025	\$639.74
611007965	Best-One Fleet Service Kalamazoo	06/06/2025	\$63.00
611007966	BSN Sports LLC- US Games	06/06/2025	\$1,193.47
611007967	Burkett, Leah	06/06/2025	\$230.00
611007968	Domestic Uniform Rental	06/06/2025	\$47.55
611007969	Edupoint Educational Systems	06/06/2025	\$22,229.00
611007970	FedEx	06/06/2025	\$202.25
611007971	Gilmer, Luke	06/06/2025	\$65.00
611007972	Kalamazoo County School Officers Association	06/06/2025	\$225.00
611007973	Kalamazoo Public Schools- Finance Department	06/06/2025	\$52,774.00
611007974	Katsul, Jolene	06/06/2025	\$25.00
611007975	KRESA	06/06/2025	\$9,147.20
611007976	Mac's Garage	06/06/2025	\$1,594.74
611007977	Marana Group	06/06/2025	\$255.00
611007978	McCarney, Gavin David	06/06/2025	\$50.00
611007979	Mechenbier, Harper	06/06/2025	\$40.00
611007980	Mechenbier, Jack	06/06/2025	\$50.00
611007981	Quadiant Postage Funding	06/06/2025	\$2,000.00
611007982	Sign Art	06/06/2025	\$15,535.00
611007983	Stap Brothers Lawn and Landscape	06/06/2025	\$1,896.96
611007984	Ted's Appliance LLC	06/06/2025	\$95.00
611007985	Unity School Bus Parts	06/06/2025	\$219.09
611007986	Wertz, Evelyn	06/06/2025	\$235.00
611007987	City Of Marshall	06/06/2025	\$180.00
611007988	Community Music School	06/06/2025	\$110.00
611007989	Cuffman, Timothy	06/06/2025	\$210.00
611007990	Bagley, Jessica	06/06/2025	\$244.07
611007991	Bruski, Allie	06/06/2025	\$55.92
611007992	Collins, Mary	06/06/2025	\$442.83
611007993	Davies, Ava	06/06/2025	\$76.06
611007994	Deneau, Jillian	06/06/2025	\$113.16

611007995	Dunn, Bella	06/06/2025	\$139.99
611007996	Eckhart, Micah	06/06/2025	\$79.50
611007997	Gaton, Kiera	06/06/2025	\$85.86
611007998	Gillett, Angelina	06/06/2025	\$160.05
611007999	Gleesing, Marie	06/06/2025	\$104.68
611008000	Gobble, Christine	06/06/2025	\$277.19
611008001	Hall, Matthew David Ray	06/06/2025	\$183.39
611008002	Howes, Amber	06/06/2025	\$245.37
611008003	Jones, Grace	06/06/2025	\$92.45
611008004	Jones, Julie	06/06/2025	\$50.99
611008005	Karrer, Holli	06/06/2025	\$187.62
611008006	Launius, Geneva	06/06/2025	\$189.21
611008007	Lippard, John	06/06/2025	\$41.34
611008008	Martinson, Tracen	06/06/2025	\$78.77
611008009	Meadows, Claire E	06/06/2025	\$60.00
611008010	Newberry, Joshua	06/06/2025	\$76.06
611008011	Ramer, Natalie	06/06/2025	\$125.61
611008012	Richardson, Diana	06/06/2025	\$95.35
611008013	Shultz, Rick	06/06/2025	\$185.58
611008014	Solarek, Brad	06/06/2025	\$151.58
611008015	Vitantonio, Paul	06/06/2025	\$112.89
611008016	Zamora, Ramiel	06/06/2025	\$106.27
611008017	Zuidema, Charlotte	06/06/2025	\$69.43
611008018	City of Kalamazoo- Treasurer's Office	06/06/2025	\$3,077.12
611008019	GLEA- Gull Lake Educational Association	06/20/2025	\$5,000.00
611008020	Gull Lake Community Schools - Food Service	06/20/2025	\$920.81
611008021	Scott-Rhodes, Krystal	06/20/2025	\$250.00
611008022	Best Way Disposal	06/20/2025	\$2,039.86
611008023	Bronson Healthcare Group	06/20/2025	\$15,547.44
611008024	Certasite, LLC	06/20/2025	\$618.20
611008025	Cummins Sales and Service	06/20/2025	\$466.63
611008026	Domestic Uniform Rental	06/20/2025	\$96.95
611008027	Green For Life Environmental / Hazar- Bestos Corporation	06/20/2025	\$311.87

611008028	Gull Lake Sports Boosters	06/20/2025	\$250.00
611008029	Johnson Controls Fire Protection	06/20/2025	\$1,300.40
611008030	KRESA	06/20/2025	\$140,143.06
611008031	Lawson Products	06/20/2025	\$320.55
611008032	Menards	06/20/2025	\$792.83
611008033	Miller Auditorium	06/20/2025	\$5,188.00
611008034	Mlive Media Group	06/20/2025	\$1,375.00
611008035	Nelco	06/20/2025	\$189.20
611008036	Parchment School District	06/20/2025	\$205.92
611008037	Recognition Inc	06/20/2025	\$1,488.00
611008038	River Run Press	06/20/2025	\$7,948.69
611008039	Sc Technologies	06/20/2025	\$350.00
611008040	Spring Arbor University	06/20/2025	\$1,940.00
611008041	Stap Brothers Lawn and Landscape	06/20/2025	\$5,263.37
611008042	Steensma Lawn & Equipment	06/20/2025	\$860.10
611008043	TDS Telecom	06/20/2025	\$51.74
611008044	Triangle Window Fashions	06/20/2025	\$201.00
611008045	Western Michigan University- School of Medicine	06/20/2025	\$45.50
611008046	Woytal, Caleb	06/20/2025	\$145.00
611008047	Zervic, Laura	06/20/2025	\$250.00
611008048	Albrecht, Ellory J	06/20/2025	\$139.99
611008049	Banasky, Sherrie	06/20/2025	\$12.06
611008050	Frank, Gavin	06/20/2025	\$122.66
611008051	Gordon, Tammy	06/20/2025	\$61.47
611008052	Hanna, David	06/20/2025	\$64.00
611008053	Hribar, Julie	06/20/2025	\$260.26
611008054	Hu, Noah	06/20/2025	\$225.36
611008055	Land, Makayla	06/20/2025	\$191.33
611008056	Martinovich, Marisa	06/20/2025	\$225.15
611008057	Robicheaux, Emma Ann	06/20/2025	\$67.49
611008058	Sexton, Tracie	06/20/2025	\$44.31
611008059	Smith, Stacy	06/20/2025	\$143.37
611008060	Woytal, Caleb	06/20/2025	\$129.60

611008061	Zinke, Gavin	06/20/2025	\$241.46
7110000273	Semco Energy	06/06/2025	\$345.18
7110000274	Crystal Flash	06/06/2025	\$16,199.53
7110000275	MESSA Dept 217901	06/06/2025	\$434,384.28
7110000276	Amazon Capital Services, Inc	06/06/2025	\$1,024.04
7110000277	Consumers Energy	06/06/2025	\$1,922.59
7110000278	Verizon Wireless	06/06/2025	\$2,853.80
7110000279	Gull Lake Community Schools -Activity Fund	06/09/2025	\$29,218.08
7110000280	Crystal Flash	06/20/2025	\$4,950.38
7110000281	Amazon Capital Services, Inc	06/20/2025	\$582.87
7110000282	Consumers Energy	06/20/2025	\$68,468.76
7110000283	Metronet	06/20/2025	\$2,014.09
7110000284	Staples Advantage	06/20/2025	\$72.83
7110000285	Gull Lake Community Schools -Activity Fund	06/20/2025	\$7,400.00
9110001807	Conklin, Carol Jeanne	06/06/2025	\$21.00
9110001808	Dan Bulley Soccer School	06/06/2025	\$576.00
9110001809	DeKoekkoek, Katrina	06/06/2025	\$84.00
9110001810	Forbes, Daniel- Dan Forbes Music LLC	06/06/2025	\$21.00
9110001811	Freeburn, Paul W	06/06/2025	\$126.00
9110001812	Fun Learning Company	06/06/2025	\$750.10
9110001813	Hale, Jeffrey Austin	06/06/2025	\$567.00
9110001814	Hampton Aquatics and Fitness	06/06/2025	\$504.00
9110001815	Harris, Paula	06/06/2025	\$594.00
9110001816	Misty Moor Farm LLC	06/06/2025	\$115.00
9110001817	More, Jacob	06/06/2025	\$84.00
9110001818	Prater, Wendy Rose	06/06/2025	\$84.00
9110001819	Rose, Cynthia J	06/06/2025	\$88.00
9110001820	Squiers, Robert	06/06/2025	\$330.00
9110001821	Suzuki Music Academy	06/06/2025	\$22.00
9110001822	Andy J. Egan Company, Inc	06/06/2025	\$623.00
9110001823	Canney's Water Conditioning	06/06/2025	\$526.63
9110001824	FaciliServ, Inc	06/06/2025	\$2,288.00
9110001825	Grainger	06/06/2025	\$2,382.43

9110001826	Gruel, Jennifer	06/06/2025	\$1,350.00
9110001827	Hale, Jeffrey Austin	06/06/2025	\$180.00
9110001828	Jacobs, Lara M	06/06/2025	\$1,400.00
9110001829	Jons To Go	06/06/2025	\$562.47
9110001830	KSS Enterprises	06/06/2025	\$15,878.79
9110001831	Marcy L. Peake	06/06/2025	\$437.50
9110001832	Martinez, Amanda Jo	06/06/2025	\$2,200.00
9110001833	Medler Electric Co	06/06/2025	\$684.42
9110001834	Meyer Music	06/06/2025	\$1,274.61
9110001835	Midwest Transit Equipment	06/06/2025	\$1,104.96
9110001836	Nichols and Sons Mowing	06/06/2025	\$200.00
9110001837	Otis Elevator	06/06/2025	\$390.54
9110001838	Patron Construction Inc	06/06/2025	\$87,652.90
9110001839	Red Rover Technologies LLC	06/06/2025	\$2,850.00
9110001840	Rose Pest Solutions	06/06/2025	\$692.00
9110001841	Rustenholtz, Rebecca	06/06/2025	\$700.00
9110001842	Sunfire Counseling PLLC	06/06/2025	\$200.00
9110001843	Tri-Blade Fencing Academy	06/06/2025	\$910.00
9110001844	Trieu, Ashley	06/06/2025	\$600.00
9110001845	True2u Counseling LLP	06/06/2025	\$3,380.00
9110001846	Turf Works	06/06/2025	\$3,770.00
9110001847	West Michigan International LLC	06/06/2025	\$882.77
9110001848	Brichacek, Bailey N	06/06/2025	\$450.00
9110001849	Caron, Marianne K	06/06/2025	\$182.00
9110001850	Curtis, Catherine E	06/06/2025	\$327.97
9110001851	Hatfield, Jamie L	06/06/2025	\$133.28
9110001852	Hawkins, Krystal L	06/06/2025	\$288.97
9110001853	Juday, Lyndsay J	06/06/2025	\$58.80
9110001854	Kuiper, Amy D	06/06/2025	\$72.00
9110001855	Lange, Bradley L	06/06/2025	\$454.00
9110001856	McCall, Patricia M	06/06/2025	\$29.40
9110001857	Michalak, Annie Elizabeth	06/06/2025	\$27.44
9110001858	Morgan, Kassidy M	06/06/2025	\$25.20

9110001859	Neitzel, Amanda M	06/06/2025	\$83.02
9110001860	Okeley, Chelsie Lea	06/06/2025	\$26.60
9110001861	Peters, Anna Grace-Coats	06/06/2025	\$1,032.00
9110001862	Reynolds, Melissa J	06/06/2025	\$177.90
9110001863	Springer, Elizabeth A	06/06/2025	\$750.00
9110001864	Stislicki, Nicole Renee	06/06/2025	\$431.46
9110001865	Waligursky, Christina M	06/06/2025	\$27.70
9110001866	Walker, Lynnette M	06/06/2025	\$217.66
9110001867	Western Michigan University	06/06/2025	\$60,825.85
9110001868	Finch, Elisabeth	06/06/2025	\$2,300.00
9110001869	Kerr, Cassidy	06/06/2025	\$800.00
9110001870	Applied Innovation	06/20/2025	\$27,199.10
9110001871	Battle Creek Glass Works	06/20/2025	\$434.52
9110001872	Canney's Water Conditioning	06/20/2025	\$1,168.06
9110001873	Genesee Intermediate School District	06/20/2025	\$3,530.70
9110001874	Grainger	06/20/2025	\$607.01
9110001875	Gull Lake Community Schools Foundation	06/20/2025	\$750.00
9110001876	KSS Enterprises	06/20/2025	\$1,554.84
9110001877	Marigold Educational Services LLC	06/20/2025	\$9,000.00
9110001878	Medler Electric Co	06/20/2025	\$508.34
9110001879	Meyer Music	06/20/2025	\$148.25
9110001880	Midwest Transit Equipment	06/20/2025	\$1,104.96
9110001881	Nichols and Sons Mowing	06/20/2025	\$200.00
9110001882	Otis Elevator	06/20/2025	\$125.00
9110001883	Patron Construction Inc	06/20/2025	\$323.90
9110001884	Plante & Moran, PLLC	06/20/2025	\$11,500.00
9110001885	Prater, Wendy Rose	06/20/2025	\$254.69
9110001886	Printex Printing	06/20/2025	\$85.00
9110001887	Richland Hardware	06/20/2025	\$277.93
9110001888	RingCentral, Inc.	06/20/2025	\$4,951.65
9110001889	Riverside Integrated Systems, Inc	06/20/2025	\$384.25
9110001890	Rose Pest Solutions	06/20/2025	\$692.00
9110001891	School Specialty LLC	06/20/2025	\$38.16

9110001892	Shank, Rachel	06/20/2025	\$303.00
9110001893	Shannon, Mike	06/20/2025	\$414.00
9110001894	Thrun Law Firm, P.C.	06/20/2025	\$6,336.20
9110001895	Tri-Blade Fencing Academy	06/20/2025	\$910.00
9110001896	US Bank	06/20/2025	\$500.00
9110001897	Viridis Design Group	06/20/2025	\$3,180.00
9110001898	Willcutt, Monica R	06/20/2025	\$149.00
9110001899	Zurface, Tera L	06/20/2025	\$92.23
9110001900	Amos, Susan C	06/23/2025	\$1,257.48
9110001901	Angel, Shannon Elizabeth	06/23/2025	\$127.68
9110001902	Bagley, Kelly R	06/23/2025	\$74.20
9110001903	Boerman, Jack	06/23/2025	\$399.86
9110001904	Bower, Amy L	06/23/2025	\$74.20
9110001905	Brown, Nancy D	06/23/2025	\$54.60
9110001906	Bruininks, Aaron J	06/23/2025	\$72.88
9110001907	Caron, Marianne K	06/23/2025	\$28.00
9110001908	Dawe-Weaver, Gina L	06/23/2025	\$343.44
9110001909	Dudash, Lorraine	06/23/2025	\$58.80
9110001910	Furlong, Karyn E	06/23/2025	\$720.44
9110001911	Hatfield, Jamie L	06/23/2025	\$2,178.91
9110001912	Jaros, Michelle C	06/23/2025	\$143.65
9110001913	Law, Travis	06/23/2025	\$675.00
9110001914	McCall, Patricia M	06/23/2025	\$8.40
9110001915	Neitzel, Amanda M	06/23/2025	\$55.33
9110001916	Peters, Anna Grace-Coats	06/23/2025	\$1,800.00
9110001917	Rundle, Christopher L	06/23/2025	\$786.20
9110001918	Schmeding, Amelia C	06/23/2025	\$12.55
9110001919	Springer, Elizabeth A	06/23/2025	\$74.20
9110001920	Trevino, Rodrigo	06/23/2025	\$91.50
9110001921	VanLandegent, Ethan D	06/23/2025	\$65.00
9110001922	Vavra, Mary Jane	06/23/2025	\$343.44
9110001923	Wester, Timothy M	06/23/2025	\$155.67

Check	FUND 11 Name on Check	TOTAL: Check Date	\$1,173,697.99 Amount
--------------	----------------------------------	------------------------------	----------------------------------

9250000030	Chartwells	06/23/2025	\$108,586.67
------------	------------	------------	--------------

Check	FUND 25 Name on Check	TOTAL: Check Date	\$108,586.67 Amount
--------------	----------------------------------	------------------------------	--------------------------------

6430070	Kingscott Associates, Inc.	06/20/2025	\$21,793.15
---------	----------------------------	------------	-------------

Check	FUND 43 Name on Check	TOTAL: Check Date	\$21,793.15 Amount
--------------	----------------------------------	------------------------------	-------------------------------

\$0.00

Check	FUND 47 Name on Check	TOTAL: Check Date	\$0.00 Amount
--------------	----------------------------------	------------------------------	--------------------------

64900125	Miller-Davis Company	06/06/2025	\$4,745.16
----------	----------------------	------------	------------

64900126	Buist Electric	06/20/2025	\$9,099.50
----------	----------------	------------	------------

64900127	Kingscott Associates, Inc.	06/20/2025	\$6,976.66
----------	----------------------------	------------	------------

FUND 49	TOTAL:	\$20,821.32
----------------	---------------	--------------------

Check	Name on Check	Check Date	Amount
--------------	----------------------	-------------------	---------------

661001747	Air Zoo	06/06/2025	\$1,500.00
-----------	---------	------------	------------

661001748	Bedford Valley Golf Course	06/06/2025	\$360.00
-----------	----------------------------	------------	----------

661001749	Coldwater High School	06/06/2025	\$470.00
-----------	-----------------------	------------	----------

661001750	Gull Lake Community Schools - Food Service	06/06/2025	\$2,425.00
-----------	--	------------	------------

661001751	Hudsonville High School	06/06/2025	\$200.00
-----------	-------------------------	------------	----------

661001752	LB Golf, LLC	06/06/2025	\$530.00
-----------	--------------	------------	----------

661001753	Menards	06/06/2025	\$34.43
-----------	---------	------------	---------

661001754	Otsego High School	06/06/2025	\$320.00
-----------	--------------------	------------	----------

661001755	Portage Cross Country Invitational	06/06/2025	\$500.00
661001756	BSN Sports Llc- US Games	06/06/2025	\$357.93
661001757	Butler, Jared	06/06/2025	\$1,700.00
661001758	College Board Publications	06/06/2025	\$34,565.00
661001759	Crown Trophy	06/06/2025	\$1,847.50
661001760	Erdman, Elizabeth	06/06/2025	\$250.00
661001761	Fennville High School	06/06/2025	\$300.00
661001762	Great Lakes Coca-Cola Distribution	06/06/2025	\$115.20
661001763	Gull Engraving	06/06/2025	\$26.00
661001764	Gull Lake Area Community Volunteers	06/06/2025	\$100.00
661001765	Harma, Maggie	06/06/2025	\$1,500.00
661001766	Howes, Madelyn	06/06/2025	\$82.31
661001767	Howes, Ruthie	06/06/2025	\$36.51
661001768	Jerke, Katelyn	06/06/2025	\$1,600.00
661001769	Johnson, Grace	06/06/2025	\$250.00
661001770	King, Suzanne	06/06/2025	\$435.49
661001771	Kwiatkowski, Justin	06/06/2025	\$36.03
661001772	Lake Michigan Family Campground	06/06/2025	\$3,060.00
661001773	Little Yellow Frame Shop, The	06/06/2025	\$32.20
661001774	Millennium Event	06/06/2025	\$6,930.84
661001775	Opdycke, David	06/06/2025	\$181.72
661001776	Recognition Inc	06/06/2025	\$156.75
661001777	Swinehart, Ann Marie	06/06/2025	\$95.92
661001778	Thornapple Kellogg Schools	06/06/2025	\$550.00
661001779	Varsity Spirit Fashions & Supplies LLC	06/06/2025	\$928.00
661001780	Wolthuis, Adelaide	06/06/2025	\$275.00
661001781	Printlink	06/06/2025	\$1,327.00
661001782	Anderson, Luke	06/20/2025	\$280.00
661001783	BSN Sports Llc- US Games	06/20/2025	\$683.98
661001784	Combs, Jaiden	06/20/2025	\$280.00
661001785	LaMew, Gary	06/20/2025	\$291.13
661001786	Markham, Max Paul	06/20/2025	\$280.00
661001787	Miller Auditorium	06/20/2025	\$1,843.87

661001788	Owens, Espen	06/20/2025	\$210.00
661001789	Palmatier, Jacob Daniel	06/20/2025	\$210.00
661001790	Piwko, Jill	06/20/2025	\$217.88
661001791	Recognition Inc	06/20/2025	\$80.00
661001792	Schmitz, Gwen	06/20/2025	\$103.92
661001793	Swinehart, Kyle James	06/20/2025	\$280.00
661001794	Vandersalm's Flower Shop	06/20/2025	\$423.98
661001795	Walters, Samuel Henry	06/20/2025	\$280.00
661001796	Walters, Sarah	06/20/2025	\$500.00
661001797	Wolthuis, Adelaide	06/20/2025	\$207.84
661001798	Woodrow, Parker	06/20/2025	\$280.00
661001799	Gull Lake Community Schools - Food Service	06/20/2025	\$760.00
7610000016	Gull Lake Community Schools- General Fund	06/06/2025	\$286.25
7610000017	Gull Lake Community Schools - Food Service	06/20/2025	\$15.00
7610000018	Gull Lake Community Schools- General Fund	06/20/2025	\$380.10
9610000163	Belz, Eric	06/06/2025	\$109.00
9610000164	Brichacek, Bailey N	06/06/2025	\$53.08
9610000165	Eastman, Donald J	06/06/2025	\$112.28
9610000166	Ferrentino, Kathryn L	06/06/2025	\$100.00
9610000167	Hawkins, Matthew B	06/06/2025	\$605.43
9610000168	Helgemo, Kara L	06/06/2025	\$50.00
9610000169	Hunt, Randall J	06/06/2025	\$110.00
9610000170	Law, Travis	06/06/2025	\$175.98
9610000171	Maring, Carmen J	06/06/2025	\$30.00
9610000172	Rowland, Holly A	06/06/2025	\$125.54
9610000173	Schwab, Gretchen S	06/06/2025	\$23.79
9610000174	Vandersalm, Samantha L	06/06/2025	\$127.75
9610000175	Walker, Luke Jeffrey	06/06/2025	\$630.00
9610000176	Walker, Lynnette M	06/06/2025	\$728.43
9610000177	Walters, Reginald C	06/06/2025	\$127.74
9610000178	Printex Printing	06/06/2025	\$82.00
9610000179	Sherman Lake YMCA	06/06/2025	\$42,320.00
9610000180	Corstange, Madelyn G	06/23/2025	\$400.00

9610000181	Gull Lake Area Robotics	06/23/2025	\$1,400.00
9610000182	MHP Coaching	06/23/2025	\$937.50
9610000183	Mid-Lakes Screen Printing	06/23/2025	\$3,321.00
9610000184	Printex Printing	06/23/2025	\$348.50
9610000185	Belz, Eric	06/23/2025	\$298.04
9610000186	Furlong, Karyn E	06/23/2025	\$11.99
9610000187	Hawkins, Matthew B	06/23/2025	\$24.37
9610000188	Law, Travis	06/23/2025	\$58.15
9610000189	Matthews, Shelby Taylor	06/23/2025	\$43.69
9610000190	Rowland, Holly A	06/23/2025	\$123.86
9610000191	Simpson, Jalon Michael	06/23/2025	\$444.34
9610000192	Thorn, Jan L	06/23/2025	\$46.78
9610000193	Vandersalm, Samantha L	06/23/2025	\$62.49
9610000194	VanEgmond, Julie K	06/23/2025	\$50.00
9610000195	Walker, Luke Jeffrey	06/23/2025	\$2,357.91
9610000196	Walters, Reginald C	06/23/2025	\$284.13

FUND 61

TOTAL:

\$126,696.55