

Check	Name on Check	Check Date	Amount
611008114	Dorrance Ford	08/01/2025	1,076.29
611008115	Douglas & Son Inc	08/01/2025	871.76
611008116	FedEx	08/01/2025	11.50
611008117	Kalamazoo County Sheriffs	08/01/2025	19,334.55
611008118	Lawson Products	08/01/2025	201.77
611008119	MAPT - Michigan Association for Pupil Transportation	08/01/2025	780.00
611008120	MEMSPA	08/01/2025	599.00
611008121	Menards	08/01/2025	1,272.27
611008122	MESSA Dept 217901	08/01/2025	426,644.91
611008123	Mlive Media Group	08/01/2025	186.76
611008124	Quadient Postage Funding	08/01/2025	3,000.00
611008125	Quality Air Heating and Cooling	08/01/2025	497.50
611008126	Sign Center	08/01/2025	192.00
611008127	Source One Digital	08/01/2025	40.00
611008128	Stap Brothers Lawn and Landscape	08/01/2025	4,969.48
611008129	Sunbelt Rentals	08/01/2025	379.20
611008130	Sherwin-Williams	08/01/2025	50.95
611008131	ASCD	08/01/2025	119.00
611008132	MASSP - Michigan Association of Secondary School Principals	08/01/2025	825.00
611008133	Pasco	08/01/2025	3,519.00
611008134	MSBO - Michigan School Business Officials	08/01/2025	105.00
611008135	State Of Michigan	08/06/2025	440.00
611008136	Ace Parking Lot Striping	08/15/2025	16,231.25
611008137	Calhoun County Clerk	08/15/2025	1,145.08
611008138	Domestic Uniform Rental	08/15/2025	0.50
611008139	Douglas & Son Inc	08/15/2025	896.51
611008140	KRESA	08/15/2025	70.00
611008141	Menards	08/15/2025	397.28
611008142	Mitten Littles Shop LLC	08/15/2025	2,882.80
611008143	MSBOA- Michigan School Band & Orchestra Association	08/15/2025	375.00
611008144	Quadient Postage Funding	08/15/2025	4,091.35
611008145	Sign Center	08/15/2025	40.00

611008146	Southwest Michigan First	08/15/2025	500.00
611008147	Stap Brothers Lawn and Landscape	08/15/2025	4,969.48
611008148	TDS Telecom	08/15/2025	53.59
611008149	Three Oaks Groundcovers	08/15/2025	5,250.00
611008150	Amigo Centre	08/15/2025	200.00
611008151	Certasite, LLC	08/15/2025	497.27
611008152	Follett Software, LLC	08/15/2025	6,573.60
611008153	MobyMax Education LLC	08/15/2025	4,795.00
611008154	Scholastic Magazine	08/15/2025	1,236.13
611008155	The Positivity Project	08/15/2025	3,995.00
611008156	James E Riley Farms	08/15/2025	162.00
611008157	Accessible Van Rentals Inc	08/19/2025	4,050.00
611008158	Tapper Ford, LLC	08/21/2025	64,570.00
611008160	Enerco	08/29/2025	300.00
611008161	Kalamazoo Public Schools- Finance Department	08/29/2025	11,728.00
611008162	KRESA	08/29/2025	114.00
611008163	Cereal City Science	08/29/2025	2,577.53
611008164	Integrity Business Solutions	08/29/2025	2,415.86
611008165	Learning Without Tears	08/29/2025	8,016.53
611008166	MSBO - Michigan School Business Officials	08/29/2025	535.00
611008167	Riddell All American Sports	08/29/2025	7,519.24
611008168	Rochester 100 Inc.	08/29/2025	1,185.80
611008169	Scholastic Inc	08/29/2025	880.65
611008170	MASA- Michigan Assoc of Superintendents & Admin Region VII	08/29/2025	50.00
611008171	MASSP - Michigan Association of Secondary School Principals	08/29/2025	1,725.00
611008172	Best Way Disposal	08/29/2025	2,049.47
611008173	Casas LWP LLC	08/29/2025	7,500.00
611008174	C-Comm Of Kalamazoo	08/29/2025	104.25
611008175	City of Kalamazoo- Treasurer's Office	08/29/2025	3,453.79
611008176	Clean Earth- Environmental Contracting Services	08/29/2025	386.00
611008177	College Hunks Moving	08/29/2025	776.75
611008178	Edwards Industrial Sales	08/29/2025	67.28
611008179	Enerco	08/29/2025	300.00

611008180	Gipper Media Inc	08/29/2025	1,500.00
611008181	Grand Valley State University - Student Accounts Office	08/29/2025	42,488.75
611008182	Henry Schein, Inc	08/29/2025	1,189.57
611008183	Integrity Business Solutions	08/29/2025	2,341.37
611008184	KRESA	08/29/2025	124,049.58
611008185	Menards	08/29/2025	357.76
611008186	MUSICFIRST LLC	08/29/2025	7,244.33
611008187	Planbook Edu	08/29/2025	351.00
611008188	Planbook, Inc.	08/29/2025	704.00
611008189	Quadient Inc	08/29/2025	94.00
611008190	State of Michigan-Department of Technology Management&Budget	08/29/2025	180.00
611008191	Steensma Lawn & Equipment	08/29/2025	71.88
611008192	United Sates Awards Inc	08/29/2025	1,971.78
611008193	Unity School Bus Parts	08/29/2025	1,107.02
7110000301	Gull Lake Community Schools -Activity Fund	08/01/2025	14,401.87
7110000302	Semco Energy	08/01/2025	88.39
7110000303	Verizon Wireless	08/01/2025	3,148.77
7110000304	Staples Advantage	08/01/2025	353.00
7110000305	Amazon Capital Services, Inc	08/01/2025	2,356.26
7110000306	Crystal Flash	08/01/2025	862.62
7110000307	Consumers Energy	08/11/2025	31.89
7110000308	Amazon Capital Services, Inc	08/15/2025	4,769.79
7110000309	Consumers Energy	08/15/2025	65,396.64
7110000310	Metronet	08/15/2025	2,013.74
7110000311	Staples Advantage	08/15/2025	37.01
7110000312	Crystal Flash	08/15/2025	6,526.19
7110000313	Gull Lake Community Schools -Activity Fund	08/15/2025	4,311.87
7110000314	Staples Advantage	08/29/2025	719.18
7110000315	Crystal Flash	08/29/2025	1,089.61
7110000316	Consumers Energy	08/29/2025	519.22
7110000317	Amazon Capital Services, Inc	08/29/2025	10,573.55
7110000318	MESSA Dept 217901	08/29/2025	423,611.44
9110001971	Andy J. Egan Company, Inc	08/01/2025	623.00

9110001972	Applied Innovation	08/01/2025	24,553.90
9110001973	Canney's Water Conditioning	08/01/2025	397.85
9110001974	Grainger	08/01/2025	2,964.67
9110001975	GTP Acquisition Partners I LLC	08/01/2025	2,497.39
9110001976	Instructure, Inc	08/01/2025	9,927.00
9110001977	Johnson Controls Fire Protection	08/01/2025	1,405.35
9110001978	Kalamazoo Valley Community College	08/01/2025	25,358.59
9110001979	Kellogg Community College	08/01/2025	15,314.01
9110001980	KSS Enterprises	08/01/2025	7,163.41
9110001981	Medler Electric Co	08/01/2025	595.76
9110001982	Nichols and Sons Mowing	08/01/2025	200.00
9110001983	PureShineKZO LLC	08/01/2025	3,025.00
9110001984	Purity Cylinder Gases Inc	08/01/2025	243.03
9110001985	Star Flooring Corporation	08/01/2025	15,590.00
9110001986	True2u Counseling LLP	08/01/2025	390.00
9110001987	Valvoline Inc	08/01/2025	98.89
9110001988	West Michigan International LLC	08/01/2025	56.65
9110001989	Austin, Deanne M	08/01/2025	22.39
9110001990	Maring, Carmen J	08/01/2025	50.00
9110001991	Cdw-G	08/01/2025	6,069.30
9110001992	McGraw Hill Education	08/01/2025	6,308.69
9110001993	RingCentral, Inc.	08/01/2025	4,947.08
9110001994	Brichacek, Bailey N	08/15/2025	450.00
9110001995	Fadel, Cynthia A	08/15/2025	484.27
9110001996	Gernaat, Pamela L	08/15/2025	20.10
9110001997	Maring, Carmen J	08/15/2025	98.98
9110001998	Stoner, Bobbi Jo	08/15/2025	391.68
9110001999	Washburn, Abigail J	08/15/2025	1,800.00
9110002000	Ascension Michigan Employer Solutions- Occupational Health	08/15/2025	150.00
9110002001	Berrien RESA	08/15/2025	7,217.10
9110002002	Canney's Water Conditioning	08/15/2025	809.26
9110002003	Cereal City Group, LLC	08/15/2025	181.63
9110002004	Gallagher Student Health & Special Risk - GAIS Inc	08/15/2025	21,042.77

9110002005	Grainger	08/15/2025	822.80
9110002006	Medler Electric Co	08/15/2025	566.36
9110002007	Midwest Transit Equipment	08/15/2025	1,204.70
9110002008	Nichols and Sons Mowing	08/15/2025	200.00
9110002009	Power Engineering and Supply	08/15/2025	4,653.93
9110002010	Quality Air Service, Inc	08/15/2025	379.20
9110002011	Rahmberg Stover & Associates LLC	08/15/2025	1,515.00
9110002012	Richland Hardware	08/15/2025	1,242.95
9110002013	Riverside Integrated Systems, Inc	08/15/2025	1,117.20
9110002014	Rose Pest Solutions	08/15/2025	692.00
9110002015	S.A. Morman & Co.	08/15/2025	20.00
9110002016	Sherman Lake YMCA	08/15/2025	4,640.00
9110002017	Sign Art	08/15/2025	1,405.00
9110002018	Ulliance, Inc	08/15/2025	2,676.96
9110002019	West Michigan International LLC	08/15/2025	1,789.15
9110002020	Western Michigan University	08/15/2025	44,229.90
9110002021	Turf Works	08/15/2025	2,775.00
9110002022	ASI Associates, Inc DBA Arbor Scientific	08/15/2025	122.60
9110002023	Lexia Voyager Sopris inc	08/15/2025	4,545.00
9110002024	McGraw Hill Education	08/15/2025	149,889.90
9110002025	Richland Hardware	08/15/2025	545.15
9110002026	Boerman, Jack	08/15/2025	235.27
9110002027	Allen, Theresa A	08/29/2025	28.50
9110002028	Bell, Angela M	08/29/2025	34.46
9110002029	Brichacek, Bailey N	08/29/2025	450.00
9110002030	Eaton, Chloe S	08/29/2025	65.50
9110002031	English, Patrick F	08/29/2025	146.20
9110002032	Fuld, Cayla A	08/29/2025	70.00
9110002033	Hankinson, Robert JT	08/29/2025	63.60
9110002034	Holzinger, Kacy L	08/29/2025	70.00
9110002035	Lovequist, Maureen L	08/29/2025	204.88
9110002036	Quartermaine, Kelly A	08/29/2025	216.84
9110002037	Snead, Jennifer Joy	08/29/2025	147.02

9110002038	Sutherland, Carlye Skye	08/29/2025	43.69
9110002039	Venable, Sarah Elizabeth	08/29/2025	414.47
9110002040	von Gunten, Jon Tristan	08/29/2025	70.00
9110002041	Waligursky, Christina M	08/29/2025	40.54
9110002042	Zuidema, Brittani R	08/29/2025	99.59
9110002043	Gryphon Place	08/29/2025	1,240.00
9110002044	Thrun Law Firm, P.C.	08/29/2025	162.20
9110002045	Alro Steel Corporation	08/29/2025	36.50
9110002046	Andy J. Egan Company, Inc	08/29/2025	623.00
9110002047	BSN Sports LLC- US Games	08/29/2025	774.87
9110002048	Cereal City Group, LLC	08/29/2025	191.71
9110002049	Grainger	08/29/2025	117.97
9110002050	J&J Locksmith Inc	08/29/2025	15.00
9110002051	KSS Enterprises	08/29/2025	18,081.41
9110002052	Otis Elevator	08/29/2025	390.54
9110002053	Power Engineering and Supply	08/29/2025	1,951.02
9110002054	Rose Pest Solutions	08/29/2025	2,198.00
9110002055	Thrun Law Firm, P.C.	08/29/2025	335.00
9110002056	Western Michigan University	08/29/2025	165.00
9110002057	Central Michigan Paper	08/29/2025	3,444.85
9110002058	Marcy L. Peake	08/29/2025	1,250.00
9110002059	School Specialty LLC	08/29/2025	40.20

FUND 11		TOTAL: \$	1,783,143.39
Check	Name on Check	Check Date	Amount
9250000033	Chartwells	08/15/2025	55,531.34
9250000034	Stafford-Smith Inc	08/29/2025	6,406.00

FUND 25		TOTAL:	\$61,937.34
Check	Name on Check	Check Date	Amount
6430072	Beckering Construction Inc.	08/01/2025	82,717.20
6430073	Beckering Construction Inc.	08/29/2025	238,100.34

FUND 43		TOTAL:	\$320,817.54
Check	Name on Check	Check Date	Amount
64900133	Kingscott Associates, Inc.	08/01/2025	8,706.16
64900134	Miller-Davis Company	08/01/2025	538,375.75
64900135	Quality Environmental Services. LLC	08/01/2025	25,677.00
64900136	Apple Inc	08/01/2025	145,800.00
64900137	Cdw-G	08/01/2025	45,904.40
64900138	Kingscott Associates, Inc.	08/29/2025	6,676.66
64900139	Miller-Davis Company	08/29/2025	354,748.55
7490000006	Amazon Capital Services, Inc	08/15/2025	9,961.05

FUND 49		TOTAL:	\$1,135,849.57
Check	Name on Check	Check Date	Amount
661001815	Charreton, Maria Paula Ysunza	08/01/2025	25.00
661001816	Hubbard, Nathaniel J	08/01/2025	156.00
661001817	Scott, Aubrie Annna	08/01/2025	270.00
661001818	Vitantonio, Isabella Anne	08/01/2025	576.00
661001819	Swinehart, Ann Marie	08/01/2025	150.00
661001820	The Local	08/19/2025	350.26
661001821	Leineke, Ethan L	08/29/2025	240.00
661001822	Richland Township	08/29/2025	116.00
661001823	Walsworth Publishing Company	08/29/2025	5,745.60
661001824	Gull Lake Community Schools- General Fund	08/29/2025	125.00
661001825	5-1-7 Youth Cheerleading	08/29/2025	570.00
661001826	Architectural Systems Group	08/29/2025	18,400.00
661001827	Bedford Valley Golf Course	08/29/2025	2,860.00
661001828	Cook, Lilian	08/29/2025	96.47
661001829	Great Lakes Coca-Cola Distribution	08/29/2025	226.53
661001830	Jersey Giant Subs	08/29/2025	129.98
661001831	Kazoopy's	08/29/2025	400.00
661001832	Leineke, Ethan L	08/29/2025	210.00
661001833	Porta Phone Company Inc	08/29/2025	2,000.00
661001834	Sportdecals, Inc.	08/29/2025	606.80

661001835	Stehlik, Rachel	08/29/2025	402.00
661001836	The Leelanau School	08/29/2025	500.00
661001837	Wings West	08/29/2025	285.00
661001838	Catholic Central High School	08/29/2025	300.00
661001839	Dewitt High School	08/29/2025	125.00
661001840	Lakeview High School	08/29/2025	250.00
661001841	South Christian High School	08/29/2025	325.00
661001842	Thornapple Kellogg Schools	08/29/2025	165.00
661001843	Wozniak, Louis	08/29/2025	264.00
661001844	Wozniak, Louis	08/29/2025	288.00
7610000019	Gull Lake Community Schools- General Fund	08/01/2025	200.00
9610000210	BSN Sports Llc- US Games	08/01/2025	2,502.45
9610000211	Mid-Lakes Screen Printing	08/01/2025	1,013.50
9610000212	Webber, Denise A	08/01/2025	100.00
9610000213	Blackburn, Ronald	08/01/2025	101.28
9610000214	Maring, Carmen J	08/01/2025	39.66
9610000215	Bordner, Drew G	08/15/2025	74.75
9610000216	English, Patrick F	08/15/2025	202.16
9610000217	Fraaza, Abby	08/29/2025	24.59
9610000218	Glessner, Bradley L	08/29/2025	37.42
9610000219	Minehart, Scott	08/29/2025	303.82
9610000220	Pickens, Jennifer M	08/29/2025	90.86
9610000221	Walters, Thurman R	08/29/2025	54.51
9610000222	Adamski, Kelsy	08/29/2025	178.84
9610000223	BSN Sports Llc- US Games	08/29/2025	10,457.48
9610000224	Jack Pearl's Team Sports	08/29/2025	1,548.00
9610000225	Jons To Go	08/29/2025	340.00
9610000226	Mid-Lakes Screen Printing	08/29/2025	570.00
9610000227	SWMHSHL - Southwest MI High School Hockey League	08/29/2025	7,150.00

FUND 61

TOTAL:

\$61,146.96