

Check Number	Name on Check	Check Date	Amount
611008274	Beason, Lori	10/10/2025	\$322.00
611008275	Brook's Archery, Inc	10/10/2025	\$1,206.00
611008276	Cissell, Sonja	10/10/2025	\$84.00
611008277	City Of Marshall	10/10/2025	\$360.00
611008278	Climb Kalamazoo	10/10/2025	\$3,560.00
611008279	Community Music School	10/10/2025	\$368.00
611008280	Crossfit Azo	10/10/2025	\$374.00
611008281	Cuffman, Timothy	10/10/2025	\$42.00
611008282	Eastfork Ranch LTD	10/10/2025	\$3,950.00
611008283	Garrett, Chase Douglas	10/10/2025	\$231.00
611008284	K. I. Tang Soo Do Foundation	10/10/2025	\$279.00
611008285	Marks, Lindsey	10/10/2025	\$819.00
611008286	Marks, Samuel E	10/10/2025	\$1,029.00
611008287	West Hills Athletic Club	10/10/2025	\$704.00
611008288	Blick Art Materials	10/10/2025	\$296.14
611008289	Bolhouse, LLC	10/10/2025	\$2,690.00
611008290	City of Kalamazoo- Treasurer's Office	10/10/2025	\$3,319.04
611008291	Dolfman, Katherine R	10/10/2025	\$45.00
611008292	Early & Associates, Inc	10/10/2025	\$2,990.00
611008293	H&h Painting Company	10/10/2025	\$475.00
611008294	Jamieson Fabrication Unlimited	10/10/2025	\$960.00
611008295	Jones, Julie	10/10/2025	\$35.00
611008296	Kalamazoo County Treasurer	10/10/2025	\$5,743.33
611008297	Kalamazoo Landscape Supplies, Inc	10/10/2025	\$4,743.00
611008298	Lake Michigan Family Campground	10/10/2025	\$1,200.00
611008299	Living Hope Community Church	10/10/2025	\$1,200.00
611008300	MEMSPA	10/10/2025	\$1,675.00
611008301	Menards	10/10/2025	\$734.89
611008302	Miller Auditorium	10/10/2025	\$697.50
611008303	Petro Plumbing	10/10/2025	\$5,600.00
611008304	Quadient Postage Funding	10/10/2025	\$21.42
611008305	Richland Police Department	10/10/2025	\$640.00
611008306	Safety Kleen Systems Inc	10/10/2025	\$239.31
611008307	Sharp Shop	10/10/2025	\$158.16
611008308	Cereal City Science	10/10/2025	\$280.80
611008309	Integrity Business Solutions	10/10/2025	\$104.30
611008310	SLP Toolkit	10/10/2025	\$450.00
611008311	Staples Advantage	10/10/2025	\$62.83
611008311	Staples Advantage	10/10/2025	-\$62.83
611008312	Accessible Van Rentals Inc	10/24/2025	\$1,060.00
611008313	Agilix Labs Inc	10/24/2025	\$34,580.00

Check Number	Name on Check	Check Date	Amount
611008314	Best Way Disposal	10/24/2025	\$2,069.47
611008315	Calhoun County Treasurer	10/24/2025	\$9,615.71
611008316	Cereal City Science	10/24/2025	\$675.00
611008317	Elite Fund, Inc.	10/24/2025	\$8,975.00
611008318	Enerco	10/24/2025	\$150.00
611008319	Grafton School Incorporated	10/24/2025	\$1,047.55
611008320	High Grade Materials Company	10/24/2025	\$734.40
611008321	Inland Seas Education Assoc	10/24/2025	\$159.00
611008322	Integrity Business Solutions	10/24/2025	\$248.13
611008323	Kalamazoo County Sheriffs	10/24/2025	\$9,974.19
611008324	Living Hope Community Church	10/24/2025	\$2,400.00
611008325	LSS Connections and Consulting LLC	10/24/2025	\$8,000.00
611008326	MASB - Michigan Association of School Boards	10/24/2025	\$1,090.00
611008327	Roto-Rooter Plumbing & Drain	10/24/2025	\$451.95
611008328	Schindler Elevator Company	10/24/2025	\$1,253.17
611008329	SiteOne Landscape Supply	10/24/2025	\$819.22
611008330	Stap Brothers Lawn and Landscape	10/24/2025	\$6,011.46
611008331	TDS Telecom	10/24/2025	\$104.46
611008332	Beason, Lori	10/24/2025	\$322.00
611008333	Brook's Archery, Inc	10/24/2025	\$1,170.00
611008334	City Of Marshall	10/24/2025	\$180.00
611008335	Climb Kalamazoo	10/24/2025	\$3,560.00
611008336	Crossfit Azo	10/24/2025	\$352.00
611008337	K. I. Tang Soo Do Foundation	10/24/2025	\$248.00
611008338	Marks, Lindsey	10/24/2025	\$840.00
611008339	Marks, Samuel E	10/24/2025	\$1,092.00
611008340	Runyon, Marquita Renee	10/24/2025	\$210.00
611008341	West Hills Athletic Club	10/24/2025	\$704.00
611008342	Baumgardner Farms	10/24/2025	\$80.00
611008343	Gull Lake Community Schools - Food Service	10/24/2025	\$1,269.46
611008344	Cereal City Science	10/24/2025	\$280.50
611008345	Roe-Comm	10/24/2025	\$5,772.00
611008346	Teaching Strategies, Inc.	10/24/2025	\$1,431.00
7110000330	Verizon Wireless	10/01/2025	\$3,748.87
7110000331	Crystal Flash	10/10/2025	\$13,122.62
7110000332	Consumers Energy	10/10/2025	\$62,034.97
7110000333	GLSWA -Gull Lake Sewer & Water Authority	10/10/2025	\$10,431.00
7110000334	Staples Advantage	10/10/2025	\$62.83
7110000335	Semco Energy	10/10/2025	\$104.07
7110000336	Gull Lake Community Schools -Activity Fund	10/10/2025	\$255.00
7110000337	Amazon Capital Services, Inc	10/10/2025	\$1,580.99

Check Number	Name on Check	Check Date	Amount
7110000338	Amazon Capital Services, Inc	10/24/2025	\$996.38
7110000339	Crystal Flash	10/24/2025	\$3,246.29
7110000340	Metronet	10/24/2025	\$2,016.47
7110000341	Verizon Wireless	10/24/2025	\$295.24
7110000342	Staples Advantage	10/23/2025	\$262.44
7110000343	MESSA Dept 217901	10/24/2025	\$464,884.17
9110002212	RingCentral, Inc.	10/01/2025	\$5,005.23
9110002213	Verizon Wireless	10/01/2025	\$3,748.87
9110002213	Verizon Wireless	10/01/2025	-\$3,748.87
9110002214	Seesaw Learning, Inc	10/07/2025	\$2,500.00
9110002215	Amos, Susan C	10/10/2025	\$83.00
9110002216	Brown, Nancy D	10/10/2025	\$167.63
9110002217	Bush, Anastasia	10/10/2025	\$157.85
9110002218	Camp, Randi Nicole	10/10/2025	\$190.26
9110002219	Cullen, Hailey N	10/10/2025	\$65.50
9110002220	Ferency, Nathan J	10/10/2025	\$81.34
9110002221	Gernaat, Pamela L	10/10/2025	\$47.08
9110002222	Goebel, Gail L	10/10/2025	\$61.74
9110002223	Kwiatkowski, Diana B	10/10/2025	\$91.70
9110002224	Lovequist, Maureen L	10/10/2025	\$32.95
9110002225	Morcombe, Kelly J	10/10/2025	\$81.34
9110002226	Morgan, Kassidy M	10/10/2025	\$79.88
9110002227	Reynolds, Zachary Wayne	10/10/2025	\$100.00
9110002228	Thompson, Alena J	10/10/2025	\$65.50
9110002229	Walters, Thurman R	10/10/2025	\$35.00
9110002230	Zurface, Tera L	10/10/2025	\$304.15
9110002231	Air Technologies	10/10/2025	\$1,145.81
9110002232	B&W Charters	10/10/2025	\$2,971.00
9110002233	Best, Inc.	10/10/2025	\$3,775.00
9110002234	Buist Electric	10/10/2025	\$1,566.00
9110002235	Canney's Water Conditioning	10/10/2025	\$4,514.73
9110002236	Cardinal Buses LLC	10/10/2025	\$3,335.52
9110002237	Cereal City Group, LLC	10/10/2025	\$873.19
9110002238	Demme Learning	10/10/2025	\$131.90
9110002239	Grainger	10/10/2025	\$197.69
9110002240	Gruel, Jennifer	10/10/2025	\$950.00
9110002241	Gull Lake Community Schools Foundation	10/10/2025	\$550.00
9110002242	Hale, Jeffrey Austin	10/10/2025	\$216.00
9110002243	J&J Locksmith Inc	10/10/2025	\$93.65
9110002244	Johnson Controls Fire Protection	10/10/2025	\$1,310.40
9110002245	KRESA	10/10/2025	\$11,736.28

Check Number	Name on Check	Check Date	Amount
9110002246	KSS Enterprises	10/10/2025	\$1,210.67
9110002247	Marcy L. Peake	10/10/2025	\$1,425.00
9110002248	Medler Electric Co	10/10/2025	\$349.81
9110002249	Michigan Virtual University	10/10/2025	\$1,500.00
9110002250	Nichols and Sons Mowing	10/10/2025	\$200.00
9110002251	Plante & Moran, PLLC	10/10/2025	\$24,350.00
9110002252	Power Engineering and Supply	10/10/2025	\$374.36
9110002253	Purity Cylinder Gases Inc	10/10/2025	\$245.46
9110002254	Rahmberg Stover & Associates LLC	10/10/2025	\$3,300.00
9110002255	Richland Hardware	10/10/2025	\$165.55
9110002256	ROC Electric LLC	10/10/2025	\$18,736.00
9110002257	SEG Workers Compensation Fund	10/10/2025	\$12,109.00
9110002258	SHC Services Inc	10/10/2025	\$892.68
9110002259	Sherriff-Goslin Co	10/10/2025	\$3,605.00
9110002260	Thrun Law Firm, P.C.	10/10/2025	\$2,139.50
9110002261	True2u Counseling LLP	10/10/2025	\$3,347.50
9110002262	Ulliance, Inc	10/10/2025	\$4,189.68
9110002263	Unity School Bus Parts	10/10/2025	\$230.02
9110002264	West Michigan International LLC	10/10/2025	\$467.33
9110002265	Adolph, Sarah Elizabeth	10/10/2025	\$966.00
9110002266	Bolthouse, Holly	10/10/2025	\$46.00
9110002267	Branch Gymnastics & Physical	10/10/2025	\$3,765.00
9110002268	Burghart Music Studio	10/10/2025	\$483.00
9110002269	Butler, James	10/10/2025	\$552.00
9110002270	Cary, Judy Lynn	10/10/2025	\$714.00
9110002271	Cleland, Sara A	10/10/2025	\$84.00
9110002272	Code, Karin Loberg	10/10/2025	\$230.00
9110002273	Conklin, Carol Jeanne	10/10/2025	\$1,638.00
9110002274	Cook, Caleb Joshua	10/10/2025	\$42.00
9110002275	Creative Health Arts	10/10/2025	\$552.00
9110002276	Dan Bulley Soccer School	10/10/2025	\$720.00
9110002277	Daniel Gracie Kalamazoo LLC	10/10/2025	\$1,271.00
9110002278	DeKoekkoek, Katrina	10/10/2025	\$567.00
9110002279	Dickerson Music Company	10/10/2025	\$84.00
9110002280	Dragons Den Combat Sports, LLC	10/10/2025	\$155.00
9110002281	Eastend Studio & Gallery	10/10/2025	\$1,782.00
9110002282	Ekstrom, Isabelle	10/10/2025	\$84.00
9110002283	Eldred, Matthew Alexander	10/10/2025	\$1,452.00
9110002284	Flick, Tamara	10/10/2025	\$294.00
9110002285	Floyd, Brittney Jo	10/10/2025	\$189.00
9110002286	Forbes, Daniel- Dan Forbes Music LLC	10/10/2025	\$294.00

Check Number	Name on Check	Check Date	Amount
9110002287	Freeburn, Paul W	10/10/2025	\$819.00
9110002288	Fun Learning Company	10/10/2025	\$18,645.35
9110002289	Grable-Dale, Koren	10/10/2025	\$1,261.50
9110002290	Grubbs, Leslie	10/10/2025	\$630.00
9110002291	Gundy, Brandy S	10/10/2025	\$126.00
9110002292	Hale, Jeffrey Austin	10/10/2025	\$504.00
9110002293	Hampton Aquatics and Fitness	10/10/2025	\$2,484.00
9110002294	Harris, Paula	10/10/2025	\$736.00
9110002295	Henes, Everett	10/10/2025	\$217.00
9110002296	Lindauer, Adam	10/10/2025	\$42.00
9110002297	Linton, Ashlyn Heather	10/10/2025	\$42.00
9110002298	MCCT Inc	10/10/2025	\$1,458.00
9110002299	Misty Moor Farm LLC	10/10/2025	\$1,150.00
9110002300	Monahan, Robert	10/10/2025	\$546.00
9110002301	More, Kimberly	10/10/2025	\$630.00
9110002302	Oexler, Rebecca	10/10/2025	\$63.00
9110002303	Pollard, Annabelle	10/10/2025	\$147.00
9110002304	Prater, Wendy Rose	10/10/2025	\$936.00
9110002305	Rose, Cynthia J	10/10/2025	\$736.00
9110002306	Rural Futures International	10/10/2025	\$400.00
9110002307	Russell, Barbara	10/10/2025	\$552.00
9110002308	Sabumnim Martial Academy LLC	10/10/2025	\$3,286.00
9110002309	Sea Otter Swimming School	10/10/2025	\$3,348.00
9110002310	Serpico, Mikayla	10/10/2025	\$21.00
9110002311	Shank, Rachel	10/10/2025	\$588.00
9110002312	Sherman Lake YMCA	10/10/2025	\$2,812.00
9110002313	Sides, Ariel	10/10/2025	\$648.00
9110002314	Simmons Piano Studio	10/10/2025	\$147.00
9110002315	Simpson, Necia	10/10/2025	\$1,152.00
9110002316	Snyder, Joel	10/10/2025	\$378.00
9110002317	Squiers, Robert	10/10/2025	\$322.00
9110002318	Stark, Alexis	10/10/2025	\$828.00
9110002319	Sutherland, Nancy Mershon	10/10/2025	\$714.00
9110002320	Suzuki Music Academy	10/10/2025	\$2,668.00
9110002321	Swarthout, Edward	10/10/2025	\$782.00
9110002322	Tenbroek, Ruth	10/10/2025	\$480.00
9110002323	Thornapple Arts Council	10/10/2025	\$161.00
9110002324	Traci Phelps Studios	10/10/2025	\$2,790.00
9110002325	Tri-Blade Fencing Academy	10/10/2025	\$1,932.00
9110002326	Webber, Denise A	10/10/2025	\$3,600.00
9110002327	West MI HFine Arts	10/10/2025	\$1,196.00

Check Number	Name on Check	Check Date	Amount
9110002328	West Michigan Educational Sailing Foundation	10/10/2025	\$60.00
9110002329	Williams, Stephen M	10/10/2025	\$23.00
9110002330	Windy Flatts Farm	10/10/2025	\$4,580.00
9110002331	ACCO Brands USA LLC (GBC)	10/10/2025	\$149.68
9110002332	Benz Microscope Optics Center, Inc.	10/10/2025	\$2,793.10
9110002333	CPI - Crisis Prevention Institute, Inc	10/10/2025	\$2,699.00
9110002334	Lexia Learning Systems	10/10/2025	\$1,265.00
9110002335	Power Engineering and Supply	10/10/2025	\$10,139.41
9110002336	School Specialty LLC	10/10/2025	\$73.00
9110002337	Bagley, Kelly R	10/10/2025	\$67.24
9110002338	Fuld, Cayla A	10/10/2025	\$234.08
9110002339	Simpson, Necia	10/10/2025	\$249.12
9110002340	Demme Learning	10/24/2025	\$7,194.80
9110002341	Bookshark LLC	10/24/2025	\$8,121.55
9110002342	Adolph, Sarah Elizabeth	10/24/2025	\$966.00
9110002343	Battleground Skatehouse and Youth Center	10/24/2025	\$1,703.00
9110002344	Bolthouse, Holly	10/24/2025	\$23.00
9110002345	Branch Gymnastics & Physical	10/24/2025	\$3,795.00
9110002346	Burghart Music Studio	10/24/2025	\$966.00
9110002347	Butler, James	10/24/2025	\$552.00
9110002348	Cary, Judy Lynn	10/24/2025	\$714.00
9110002349	Cissell, Sonja	10/24/2025	\$84.00
9110002350	Cleland, Sara A	10/24/2025	\$84.00
9110002351	Code, Karin Loberg	10/24/2025	\$230.00
9110002352	Community Music School	10/24/2025	\$368.00
9110002353	Conklin, Carol Jeanne	10/24/2025	\$1,680.00
9110002354	Cook, Caleb Joshua	10/24/2025	\$42.00
9110002355	Creative Health Arts	10/24/2025	\$552.00
9110002356	Dan Bulley Soccer School	10/24/2025	\$720.00
9110002357	Daniel Gracie Kalamazoo LLC	10/24/2025	\$1,302.00
9110002358	DeKoekkoek, Katrina	10/24/2025	\$588.00
9110002359	Design Street	10/24/2025	\$5,209.20
9110002360	Dickerson Music Company	10/24/2025	\$84.00
9110002361	Dragons Den Combat Sports, LLC	10/24/2025	\$155.00
9110002362	Eastend Studio & Gallery	10/24/2025	\$1,992.00
9110002363	Eastfork Ranch LTD	10/24/2025	\$3,950.00
9110002364	Ekstrom, Isabelle	10/24/2025	\$84.00
9110002365	Eldred, Matthew Alexander	10/24/2025	\$1,008.00
9110002366	Field, Bethany	10/24/2025	\$168.00
9110002367	Flick, Tamara	10/24/2025	\$147.00
9110002368	Floyd, Brittney Jo	10/24/2025	\$210.00

Check Number	Name on Check	Check Date	Amount
9110002369	Forbes, Daniel- Dan Forbes Music LLC	10/24/2025	\$336.00
9110002370	Freeburn, Paul W	10/24/2025	\$882.00
9110002371	Fun Learning Company	10/24/2025	\$26,046.05
9110002372	Grable-Dale, Koren	10/24/2025	\$1,305.00
9110002373	Grubbs, Leslie	10/24/2025	\$630.00
9110002374	Gundy, Brandy S	10/24/2025	\$126.00
9110002375	Hale, Jeffrey Austin	10/24/2025	\$504.00
9110002376	Hampton Aquatics and Fitness	10/24/2025	\$2,448.00
9110002377	Harris, Paula	10/24/2025	\$736.00
9110002378	Henes, Everett	10/24/2025	\$217.00
9110002379	Kirkwood, Jeffrey A	10/24/2025	\$72.00
9110002380	Lindauer, Adam	10/24/2025	\$42.00
9110002381	Linton, Ashlyn Heather	10/24/2025	\$42.00
9110002382	MCCT Inc	10/24/2025	\$918.00
9110002383	Misty Moor Farm LLC	10/24/2025	\$1,075.00
9110002384	Monahan, Robert	10/24/2025	\$504.00
9110002385	More, Kimberly	10/24/2025	\$714.00
9110002386	Oexler, Rebecca	10/24/2025	\$126.00
9110002387	Pollard, Annabelle	10/24/2025	\$168.00
9110002388	Prater, Wendy Rose	10/24/2025	\$912.00
9110002389	Rose, Cynthia J	10/24/2025	\$736.00
9110002390	Rural Futures International	10/24/2025	\$780.00
9110002391	Russell, Barbara	10/24/2025	\$444.00
9110002392	Sabumnim Martial Academy LLC	10/24/2025	\$3,286.00
9110002393	Samantha Lehman Industries	10/24/2025	\$84.00
9110002394	Sea Otter Swimming School	10/24/2025	\$3,348.00
9110002395	Serpico, Mikayla	10/24/2025	\$42.00
9110002396	Shank, Rachel	10/24/2025	\$588.00
9110002397	Sherman Lake YMCA	10/24/2025	\$2,774.00
9110002398	Sides, Ariel	10/24/2025	\$648.00
9110002399	Simmons Piano Studio	10/24/2025	\$168.00
9110002400	Simpson, Necia	10/24/2025	\$924.00
9110002401	Snyder, Joel	10/24/2025	\$378.00
9110002402	Squiers, Robert	10/24/2025	\$253.00
9110002403	Stark, Alexis	10/24/2025	\$874.00
9110002404	Sutherland, Nancy Mershon	10/24/2025	\$714.00
9110002405	Suzuki Music Academy	10/24/2025	\$2,553.00
9110002406	Swarthout, Edward	10/24/2025	\$782.00
9110002407	Tenbroek, Ruth	10/24/2025	\$468.00
9110002408	Thornapple Arts Council	10/24/2025	\$161.00
9110002409	Traci Phelps Studios	10/24/2025	\$2,760.00

Check Number	Name on Check	Check Date	Amount
9110002410	Tri-Blade Fencing Academy	10/24/2025	\$1,890.00
9110002411	True, Gail M	10/24/2025	\$665.00
9110002412	Tustin Bowl LLC	10/24/2025	\$677.00
9110002413	Webber, Denise A	10/24/2025	\$3,600.00
9110002414	West MI HFine Arts	10/24/2025	\$1,196.00
9110002415	West Michigan Educational Sailing Foundation	10/24/2025	\$120.00
9110002416	Williams, Stephen M	10/24/2025	\$46.00
9110002417	Windy Flatts Farm	10/24/2025	\$4,625.00
9110002418	Applied Innovation	10/24/2025	\$24,556.58
9110002419	B&W Charters	10/24/2025	\$6,961.00
9110002420	Bosserd-Schroeder, Joan Lynn	10/24/2025	\$322.00
9110002421	Canney's Water Conditioning	10/24/2025	\$117.50
9110002422	Cardinal Buses LLC	10/24/2025	\$1,275.00
9110002423	Edynamic Learning	10/24/2025	\$25,500.00
9110002424	EPS Security	10/24/2025	\$405.00
9110002425	Gruel, Jennifer	10/24/2025	\$1,875.00
9110002426	Gryphon Place	10/24/2025	\$1,830.00
9110002427	GTP Acquisition Partners I LLC	10/24/2025	\$2,497.39
9110002428	Hale, Jeffrey Austin	10/24/2025	\$162.00
9110002429	Hazelhoff Builders	10/24/2025	\$650.00
9110002430	Jacobs, Lara M	10/24/2025	\$1,600.00
9110002431	Johnson Controls - Building Efficiency	10/24/2025	\$1,371.00
9110002432	Kellogg Community College	10/24/2025	\$186,823.54
9110002433	KRESA	10/24/2025	\$1,544.21
9110002434	Latham, Floy J	10/24/2025	\$70.00
9110002435	Lincoln Learning Solutions	10/24/2025	\$17,205.17
9110002436	Medler Electric Co	10/24/2025	\$429.24
9110002437	Meyer Music	10/24/2025	\$196.97
9110002438	Otis Elevator	10/24/2025	\$5,206.77
9110002439	Power Engineering and Supply	10/24/2025	\$622.36
9110002440	Richland Hardware	10/24/2025	\$96.82
9110002441	Riverside Integrated Systems, Inc	10/24/2025	\$1,162.63
9110002442	Rustenholtz, Rebecca	10/24/2025	\$200.00
9110002443	SHC Services Inc	10/24/2025	\$2,927.87
9110002444	Sherriff-Goslin Co	10/24/2025	\$1,110.00
9110002445	Valvoline Inc	10/24/2025	\$169.06
9110002446	West Michigan International LLC	10/24/2025	\$171.00
9110002447	Western Michigan University	10/24/2025	\$92,628.86
9110002448	Central Michigan Paper	10/24/2025	\$374.00
9110002449	McGraw Hill Education	10/24/2025	\$1,779.78
9110002450	School Nurse Supply	10/24/2025	\$1,874.72

Check Number	Name on Check	Check Date	Amount
9110002451	School Specialty LLC	10/24/2025	\$799.74
9110002452	Bush, Anastasia	10/24/2025	\$59.62
9110002453	Coats, Jason A	10/24/2025	\$35.98
9110002454	Cwiakala, Callie J	10/24/2025	\$41.51
9110002455	Furlong, Karyn E	10/24/2025	\$826.67
9110002456	Hatfield, Jamie L	10/24/2025	\$70.56
9110002457	Hawkins, Krystal L	10/24/2025	\$94.82
9110002458	Jaros, Michelle C	10/24/2025	\$275.50
9110002459	Jones, Mya N	10/24/2025	\$65.50
9110002460	Miller, Jaymie Lynn	10/24/2025	\$11.99
9110002461	Schepers, Abigail M	10/24/2025	\$65.50
9110002462	Stislicki, Nicole Renee	10/24/2025	\$358.03
9110002463	Tokash, Khloe L	10/24/2025	\$65.50
9110002464	VanLandegent, Kyle A	10/24/2025	\$65.50
9110002465	Walker, Lynnette M	10/24/2025	\$17.92
9110002466	Walters, Thurman R	10/24/2025	\$38.92
9110002467	Washburn, Abigail J	10/24/2025	\$18.20
9110002468	Woodrow, Robert	10/24/2025	\$46.76
9110002469	Yale, Michael	10/24/2025	\$259.00
9110002470	US Bank	10/31/2025	\$2,600.00
	FUND 11	TOTAL:	\$1,442,838.55
Check Number	Name on Check	Check Date	Amount
62500280	McElgunn, Haleigh	10/10/2025	\$50.00
62500281	Food Equipment Solutions, Inc	10/24/2025	\$221.89
9250000038	Stafford-Smith Inc	10/10/2025	\$25,154.93
9250000039	Chartwells	10/24/2025	\$164,773.04
9250000040	Midwest Food Equipment Service Inc	10/24/2025	\$1,382.58
	FUND 25	TOTAL:	\$191,582.44
Check Number	Name on Check	Check Date	Amount
6430075	Beckering Construction Inc.	10/10/2025	\$180,089.39
6430076	Beckering Construction Inc.	10/24/2025	\$35,199.91
	FUND 43	TOTAL:	\$215,289.30
Check Number	Name on Check	Check Date	Amount
64900142	Miller-Davis Company	10/03/2025	\$1,605.15

Check Number	Name on Check	Check Date	Amount
64900143	Miller-Davis Company	10/24/2025	\$415,105.84
	FUND 49	TOTAL:	\$416,710.99
Check Number	Name on Check	Check Date	Amount
661001878	Island Hills Golf Club	10/06/2025	\$250.00
661001879	Adams, Holly	10/10/2025	\$13.76
661001880	Bedford Valley Golf Course	10/10/2025	\$1,115.00
661001881	Geskus Photography Inc	10/10/2025	\$60.00
661001882	Jersey Giant Subs	10/10/2025	\$927.30
661001883	LaMew, Gary	10/10/2025	\$984.92
661001884	Marshall High School	10/10/2025	\$75.00
661001885	Menards	10/10/2025	\$36.00
661001886	Mona Shores High School - Athletic Department	10/10/2025	\$175.00
661001887	Piwko, Gary	10/10/2025	\$103.15
661001888	PN Timing Club	10/10/2025	\$849.00
661001889	Richland Elementary PTO	10/10/2025	\$562.99
661001890	Therrian, Jeffrey	10/10/2025	\$150.00
661001891	Vandersalm's Flower Shop	10/10/2025	\$143.00
661001892	Great Lakes Coca-Cola Distribution	10/10/2025	\$309.90
661001893	Pretty Lake Vacation Camp, Inc	10/10/2025	\$357.50
661001894	Ann Arbor Skyline Athletic Booster Club	10/24/2025	\$250.00
661001895	Cadillac High School	10/24/2025	\$200.00
661001896	CCCAM - Competitive Cheer Coaches of Michigan	10/24/2025	\$125.00
661001897	Coldwater High School	10/24/2025	\$240.00
661001898	Gull Lake Community Schools - Food Service	10/24/2025	\$70.00
661001899	Sweetwater Sound	10/24/2025	\$3,164.96
661001900	DECA Inc	10/24/2025	\$1,564.00
661001901	Great Lakes Coca-Cola Distribution	10/24/2025	\$362.40
661001902	Gull Meadow Farms	10/24/2025	\$539.60
661001903	Jenely, Jane	10/24/2025	\$191.25
661001904	Jersey Giant Subs	10/24/2025	\$573.75
661001905	Leatherman, Liz And Rob	10/24/2025	\$14.83
661001906	MASSP - Michigan Association of Secondary School F	10/24/2025	\$900.00
661001907	Menards	10/24/2025	\$1,595.56
661001908	Michigan DECA	10/24/2025	\$280.00
661001909	Renouf, Amy	10/24/2025	\$105.30
661001910	Stehlik, Rachel	10/24/2025	\$304.00
661001911	United Wholesale Grocery Co	10/24/2025	\$1,228.15
661001912	Weber, Samantha	10/24/2025	\$158.34
661001913	Wolthuis, Adelaide	10/24/2025	\$236.44

Check Number	Name on Check	Check Date	Amount
661001914	West Michigan Cancer Center	10/24/2025	\$533.12
7610000021	Gull Lake Community Schools -Activity Fund	10/24/2025	\$237.38
7610000021	Gull Lake Community Schools -Activity Fund	10/23/2025	-\$237.38
7610000022	Gull Lake Community Schools- General Fund	10/24/2025	\$237.38
9610000248	Kemp, Kathryn L	10/10/2025	\$10.99
9610000249	BSN Sports Llc- US Games	10/10/2025	\$100.95
9610000250	Mid-Lakes Screen Printing	10/10/2025	\$3,265.29
9610000251	B&W Charters	10/24/2025	\$2,173.10
9610000252	BSN Sports Llc- US Games	10/24/2025	\$2,123.24
9610000253	Mid-Lakes Screen Printing	10/24/2025	\$982.00
9610000254	Bagley, Kelly R	10/24/2025	\$11.99
9610000255	Belz, Eric	10/24/2025	\$197.97
9610000256	Gernaat, Pamela L	10/24/2025	\$44.50
9610000257	Kwiatkowski, Diana B	10/24/2025	\$60.20
9610000258	Pickens, Jennifer M	10/24/2025	\$11.18
9610000259	Stislicki, Nicole Renee	10/24/2025	\$100.00
9610000260	Walker, Lynnette M	10/24/2025	\$190.85
9610000261	Walters, Reginald C	10/24/2025	\$1,112.13
9610000262	Walters, Thurman R	10/24/2025	\$73.44
	FUND 61	TOTAL:	\$29,444.43