

Check Number	Name on Check	Check Date	Amount
611007751	Beason, Lori	04/11/2025	\$264.00
611007752	Bittersweet Ski Resort	04/11/2025	\$3,296.00
611007753	Brook's Archery, Inc	04/11/2025	\$936.00
611007754	Climb Kalamazoo	04/11/2025	\$2,844.00
611007755	Community Music School	04/11/2025	\$748.00
611007756	Cook, Caleb Joshua	04/11/2025	\$42.00
611007757	Crossfit Azo	04/11/2025	\$220.00
611007758	Cuffman, Timothy	04/11/2025	\$105.00
611007759	Ekstrom, Isabelle	04/11/2025	\$84.00
611007760	Grubbs, Leslie	04/11/2025	\$1,050.00
611007761	K. I. Tang Soo Do Foundation	04/11/2025	\$93.00
611007762	Marks, Lindsey	04/11/2025	\$420.00
611007763	Runyon, Marquita Renee	04/11/2025	\$84.00
611007764	West Hills Athletic Club	04/11/2025	\$336.00
611007765	Architectural Systems Group	04/11/2025	\$220.00
611007766	Ascension Michigan Employer Solutions- Occupational Health	04/11/2025	\$75.00
611007767	Batteries Plus	04/11/2025	\$228.35
611007768	Berrien RESA	04/11/2025	\$6,987.47
611007769	Best Way Disposal	04/11/2025	\$2,059.86
611007770	Bosserd-Schroeder, Joan Lynn	04/11/2025	\$300.00
611007771	EPS Security	04/11/2025	\$405.00
611007772	ETNA Supply	04/11/2025	\$668.00
611007773	Grantier, Brooks E	04/11/2025	\$100.00
611007774	Gruel, Jennifer	04/11/2025	\$1,900.00
611007775	Kalamazoo County -Health & Community Services Department	04/11/2025	\$2,700.00
611007776	KRESA	04/11/2025	\$780.00
611007777	Menards	04/11/2025	\$27.97
611007778	Michigan Department Of Treasury	04/11/2025	\$300.41
611007779	Midwest Electric Motors	04/11/2025	\$1,683.35
611007780	Purity Cylinder Gases Inc	04/11/2025	\$240.57
611007781	Quadient Postage Funding	04/11/2025	\$2,038.71

611007782	Rahmberg Stover & Associates LLC	04/11/2025	\$3,650.00
611007783	RH Electronics	04/11/2025	\$3,330.00
611007784	Richland Area Community Center	04/11/2025	\$1,462.89
611007785	Rose Pest Solutions	04/11/2025	\$667.00
611007786	Schindler Elevator Company	04/11/2025	\$1,253.16
611007787	State of Michigan- LARA	04/11/2025	\$293.55
611007788	TDS Telecom	04/11/2025	\$50.63
611007789	KRESA	04/11/2025	\$314.29
611007790	Beason, Lori	04/25/2025	\$132.00
611007791	Brook's Archery, Inc	04/25/2025	\$486.00
611007792	City Of Marshall	04/25/2025	\$360.00
611007793	Climb Kalamazoo	04/25/2025	\$1,422.00
611007794	Community Music School	04/25/2025	\$440.00
611007795	Cook, Caleb Joshua	04/25/2025	\$21.00
611007796	Cuffman, Timothy	04/25/2025	\$105.00
611007797	Grubbs, Leslie	04/25/2025	\$525.00
611007798	K. I. Tang Soo Do Foundation	04/25/2025	\$93.00
611007799	Marks, Lindsey	04/25/2025	\$168.00
611007800	Marks, Samuel E	04/25/2025	\$672.00
611007801	Runyon, Marquita Renee	04/25/2025	\$168.00
611007802	West Hills Athletic Club	04/25/2025	\$704.00
611007803	Vicksburg Community Schools	04/24/2025	\$160.00
611007804	BMI Supply	04/25/2025	\$1,669.00
611007805	Central Michigan Paper	04/25/2025	\$1,360.00
611007806	Embi Tec	04/25/2025	\$3,398.00
611007807	Quality Air Service, Inc	04/25/2025	\$7,030.00
611007808	Central Michigan Paper	04/25/2025	\$1,360.00
611007809	Domestic Uniform Rental	04/25/2025	\$47.55
611007810	Enerco	04/25/2025	\$150.00
611007811	Estes, John	04/25/2025	\$75.26
611007812	ETNA Supply	04/25/2025	\$411.74
611007813	Genesee Intermediate School District	04/25/2025	\$3,530.70
611007814	Glen Oaks Community College	04/25/2025	\$4,129.75

611007815	Gordon Food Service	04/25/2025	\$14.88
611007816	Gruel, Jennifer	04/25/2025	\$1,500.00
611007817	Gull Lake Community Schools - Food Service	04/25/2025	\$923.22
611007818	Harmony in Motion LLC	04/25/2025	\$1,150.00
611007819	Kalamazoo Civic Theatre	04/25/2025	\$160.00
611007820	Kalamazoo County Sheriffs	04/25/2025	\$26,229.91
611007821	KRESA	04/25/2025	\$24,680.10
611007822	Mac's Garage	04/25/2025	\$633.88
611007823	Menards	04/25/2025	\$287.98
611007824	Michigan Department Of Treasury	04/25/2025	\$609.66
611007825	Nature Discovery	04/25/2025	\$100.00
611007826	Richland Elementary PTO	04/25/2025	\$347.33
611007827	Riverside Integrated Systems, Inc	04/25/2025	\$2,040.64
611007828	Safety Kleen Systems Inc	04/25/2025	\$241.04
611007829	Scholastic Inc	04/25/2025	\$3,418.75
611007830	Sherriff-Goslin Co	04/25/2025	\$2,880.00
611007831	Sign Art	04/25/2025	\$7,767.50
611007832	Snap-On-Tools	04/25/2025	\$374.50
611007833	Turf Works	04/25/2025	\$3,900.00
611007834	City of Kalamazoo- Treasurer's Office	04/25/2025	\$2,027.96
7110000246	Verizon Wireless	04/04/2025	\$2,853.80
7110000247	MESSA Dept 217901	04/07/2025	\$431,245.23
7110000248	Gull Lake Community Schools -Activity Fund	04/08/2025	\$2,000.00
7110000249	Gull Lake Community Schools -Activity Fund	04/09/2025	\$8,424.00
7110000250	Semco Energy	04/10/2025	\$626.84
7110000251	Amazon Capital Services, Inc	04/11/2025	\$683.54
7110000252	Crystal Flash	04/11/2025	\$6,483.67
7110000253	GLSWA -Gull Lake Sewer & Water Authority	04/17/2025	\$9,909.45
7110000254	Metronet	04/21/2025	\$2,013.39
7110000255	Consumers Energy	04/23/2025	\$79,093.76
7110000256	Amazon Capital Services, Inc	04/25/2025	\$673.97
7110000257	Crystal Flash	04/25/2025	\$5,869.88
7110000258	Verizon Wireless	04/30/2025	\$345.58

9110001377	Weiss, Jennifer J	04/01/2025	\$109.24
9110001378	360 Dance Company	04/11/2025	\$3,157.00
9110001379	Adolph, Sarah Elizabeth	04/11/2025	\$420.00
9110001380	All That Athletics	04/11/2025	\$1,024.00
9110001381	Anthony, Robin	04/11/2025	\$42.00
9110001382	Battleground Skatehouse and Youth Center	04/11/2025	\$971.00
9110001383	Bolthouse, Holly	04/11/2025	\$132.00
9110001384	Branch Gymnastics & Physical	04/11/2025	\$2,565.00
9110001385	Burghart Music Studio	04/11/2025	\$880.00
9110001386	Butler, James	04/11/2025	\$440.00
9110001387	Cary, Judy Lynn	04/11/2025	\$336.00
9110001388	Cleland, Sara A	04/11/2025	\$63.00
9110001389	Code, Karin Loberg	04/11/2025	\$176.00
9110001390	Conklin, Carol Jeanne	04/11/2025	\$1,512.00
9110001391	Creative Health Arts	04/11/2025	\$516.00
9110001392	Daniel Gracie Kalamazoo LLC	04/11/2025	\$542.50
9110001393	DeKoekkoek, Katrina	04/11/2025	\$168.00
9110001394	Design Street	04/11/2025	\$5,961.80
9110001395	Dickerson Music Company	04/11/2025	\$168.00
9110001396	Dragons Den Combat Sports, LLC	04/11/2025	\$155.00
9110001397	Eastend Studio & Gallery	04/11/2025	\$1,074.00
9110001398	Eastfork Ranch LTD	04/11/2025	\$3,726.00
9110001399	Eldred, Matthew Alexander	04/11/2025	\$480.00
9110001400	Field, Bethany	04/11/2025	\$210.00
9110001401	Flick, Tamara	04/11/2025	\$84.00
9110001402	Forbes, Daniel- Dan Forbes Music LLC	04/11/2025	\$210.00
9110001403	Fun Learning Company	04/11/2025	\$19,656.20
9110001404	Grable-Dale, Koren	04/11/2025	\$1,377.50
9110001405	Hale, Jeffrey Austin	04/11/2025	\$357.00
9110001406	Hampton Aquatics and Fitness	04/11/2025	\$648.00
9110001407	Harris, Paula	04/11/2025	\$1,276.00
9110001408	Henes, Everett	04/11/2025	\$77.50
9110001409	Kirkwood, Jeffrey A	04/11/2025	\$168.00

9110001410	Linton, Ashlyn Heather	04/11/2025	\$21.00
9110001411	Misty Moor Farm LLC	04/11/2025	\$230.00
9110001412	Model Farm Stables LLC	04/11/2025	\$816.00
9110001413	Monahan, Robert	04/11/2025	\$714.00
9110001414	More, Kimberly	04/11/2025	\$546.00
9110001415	Pollard, Annabelle	04/11/2025	\$210.00
9110001416	Prater, Wendy Rose	04/11/2025	\$360.00
9110001417	Rose, Cynthia J	04/11/2025	\$484.00
9110001418	Russell, Barbara	04/11/2025	\$552.00
9110001419	Sabumnim Martial Academy LLC	04/11/2025	\$3,255.00
9110001420	Samantha Lehman Industries	04/11/2025	\$84.00
9110001421	Sea Otter Swimming School	04/11/2025	\$3,060.00
9110001422	Shank, Rachel	04/11/2025	\$630.00
9110001423	Sherman Lake YMCA	04/11/2025	\$1,710.00
9110001424	Sides, Ariel	04/11/2025	\$144.00
9110001425	Simmons Piano Studio	04/11/2025	\$42.00
9110001426	Simpson, Necia	04/11/2025	\$1,800.00
9110001427	Snyder, Joel	04/11/2025	\$546.00
9110001428	Squiers, Robert	04/11/2025	\$242.00
9110001429	Stark, Alexis	04/11/2025	\$572.00
9110001430	Sutherland, Nancy Mershon	04/11/2025	\$420.00
9110001431	Swarthout, Edward	04/11/2025	\$616.00
9110001432	Tenbroek, Ruth	04/11/2025	\$624.00
9110001433	Thornapple Arts Council	04/11/2025	\$308.00
9110001434	Traci Phelps Studios	04/11/2025	\$720.00
9110001435	Tri-Blade Fencing Academy	04/11/2025	\$1,330.00
9110001436	True, Gail M	04/11/2025	\$228.00
9110001437	Tustin Bowl LLC	04/11/2025	\$823.00
9110001438	Webber, Denise A	04/11/2025	\$5,198.00
9110001439	West MI HFine Arts	04/11/2025	\$1,144.00
9110001440	Wilder Creek Workshop	04/11/2025	\$216.00
9110001441	Williams, Stephen M	04/11/2025	\$88.00

9110001442	Windy Flatts Farm	04/11/2025	\$2,208.00
9110001443	Best, Inc.	04/11/2025	\$2,675.00
9110001444	Canney's Water Conditioning	04/11/2025	\$246.06
9110001445	CPI - Crisis Prevention Institute, Inc	04/11/2025	\$200.00
9110001446	FMX Facilities Management Express LLC	04/11/2025	\$7,875.00
9110001447	Grainger	04/11/2025	\$541.80
9110001448	GTP Acquisition Partners I LLC	04/11/2025	\$2,497.39
9110001449	KSS Enterprises	04/11/2025	\$4,113.33
9110001450	Meyer Music	04/11/2025	\$16.40
9110001451	NAPA Cereal City Auto Parts	04/11/2025	\$254.86
9110001452	Patron Construction Inc	04/11/2025	\$201,430.00
9110001453	Power Engineering and Supply	04/11/2025	\$3,264.79
9110001454	Richland Hardware	04/11/2025	\$1,301.44
9110001455	Rustenholtz, Rebecca	04/11/2025	\$400.00
9110001456	S.A. Morman & Co.	04/11/2025	\$2,341.04
9110001457	Shank, Rachel	04/11/2025	\$508.00
9110001458	Shannon, Mike	04/11/2025	\$276.00
9110001459	Sunfire Counseling PLLC	04/11/2025	\$425.00
9110001460	Thrun Law Firm, P.C.	04/11/2025	\$8,676.50
9110001461	Tri-Blade Fencing Academy	04/11/2025	\$910.00
9110001462	True2u Counseling LLP	04/11/2025	\$4,192.50
9110001463	Valvoline Inc	04/11/2025	\$143.87
9110001464	School Specialty LLC	04/11/2025	\$257.61
9110001465	Barrett, Suzanne Marie	04/11/2025	\$150.92
9110001466	Baylerian, Kaitlynn E	04/11/2025	\$107.56
9110001467	Bertolino, Tonya L	04/11/2025	\$214.60
9110001468	Boerman, Jack	04/11/2025	\$469.37
9110001469	Brichacek, Bailey N	04/11/2025	\$11.99
9110001470	Caron, Marianne K	04/11/2025	\$252.00
9110001471	Cwiakala, Callie J	04/11/2025	\$37.52
9110001472	Elder, Jason R	04/11/2025	\$27.30

9110001473	Ferrentino, Kathryn L	04/11/2025	\$173.66
9110001474	Hatfield, Jamie L	04/11/2025	\$70.56
9110001475	Helgemo, Kara L	04/11/2025	\$175.18
9110001476	Jones, Michelle	04/11/2025	\$376.00
9110001477	Juday, Lyndsay J	04/11/2025	\$54.60
9110001478	Kahila, Jenna	04/11/2025	\$23.24
9110001479	Kimble, Heidi Lyn	04/11/2025	\$192.50
9110001480	King, Carrie R	04/11/2025	\$65.00
9110001481	Lange, Bradley L	04/11/2025	\$3,996.83
9110001482	Louden, Deborah D	04/11/2025	\$131.71
9110001483	McCall, Patricia M	04/11/2025	\$33.60
9110001484	McKee, Emily Jean	04/11/2025	\$88.60
9110001485	Reilly, McKenzie A	04/11/2025	\$209.96
9110001486	Remillet, Kehly J	04/11/2025	\$214.60
9110001487	Snow, Samantha A	04/11/2025	\$1,141.51
9110001488	VanEngen, Cheryl Ann	04/11/2025	\$40.00
9110001489	Waligursky, Christina M	04/11/2025	\$28.85
9110001490	Warriner, Alise Knight	04/11/2025	\$3,128.00
9110001491	Washburn, Abigail J	04/11/2025	\$11.20
9110001492	Zurface, Tera L	04/11/2025	\$264.97
9110001493	360 Dance Company	04/25/2025	\$1,578.50
9110001494	Adolph, Sarah Elizabeth	04/25/2025	\$210.00
9110001495	Anthony, Robin	04/25/2025	\$21.00
9110001496	Bolthouse, Holly	04/25/2025	\$132.00
9110001497	Branch Gymnastics & Physical	04/25/2025	\$1,260.00
9110001498	Burghart Music Studio	04/25/2025	\$440.00
9110001499	Butler, James	04/25/2025	\$220.00
9110001500	Cary, Judy Lynn	04/25/2025	\$336.00
9110001501	Cleland, Sara A	04/25/2025	\$63.00
9110001502	Code, Karin Loberg	04/25/2025	\$88.00
9110001503	Conklin, Carol Jeanne	04/25/2025	\$756.00

9110001504	Creative Health Arts	04/25/2025	\$264.00
9110001505	Daniel Gracie Kalamazoo LLC	04/25/2025	\$294.50
9110001506	DeKoekkoek, Katrina	04/25/2025	\$84.00
9110001507	Dickerson Music Company	04/25/2025	\$84.00
9110001508	Dragons Den Combat Sports, LLC	04/25/2025	\$77.50
9110001509	Eastend Studio & Gallery	04/25/2025	\$537.00
9110001510	Eastfork Ranch LTD	04/25/2025	\$1,909.00
9110001511	Eldred, Matthew Alexander	04/25/2025	\$180.00
9110001512	Flick, Tamara	04/25/2025	\$168.00
9110001513	Forbes, Daniel- Dan Forbes Music LLC	04/25/2025	\$105.00
9110001514	Freeburn, Paul W	04/25/2025	\$1,386.00
9110001515	Fun Learning Company	04/25/2025	\$10,257.05
9110001516	Grable-Dale, Koren	04/25/2025	\$2,189.50
9110001517	Hale, Jeffrey Austin	04/25/2025	\$357.00
9110001518	Hampton Aquatics and Fitness	04/25/2025	\$324.00
9110001519	Harris, Paula	04/25/2025	\$638.00
9110001520	Henes, Everett	04/25/2025	\$77.50
9110001521	Kirkwood, Jeffrey A	04/25/2025	\$72.00
9110001522	Linton, Ashlyn Heather	04/25/2025	\$42.00
9110001523	Misty Moor Farm LLC	04/25/2025	\$115.00
9110001524	Model Farm Stables LLC	04/25/2025	\$408.00
9110001525	Monahan, Robert	04/25/2025	\$357.00
9110001526	More, Jacob	04/25/2025	\$168.00
9110001527	More, Kimberly	04/25/2025	\$273.00
9110001528	Oexler, Rebecca	04/25/2025	\$189.00
9110001529	Pollard, Annabelle	04/25/2025	\$105.00
9110001530	Prater, Wendy Rose	04/25/2025	\$36.00
9110001531	Rose, Cynthia J	04/25/2025	\$242.00
9110001532	Russell, Barbara	04/25/2025	\$276.00
9110001533	Sabumnim Martial Academy LLC	04/25/2025	\$1,612.00
9110001534	Sea Otter Swimming School	04/25/2025	\$1,530.00

9110001535	Shank, Rachel	04/25/2025	\$399.00
9110001536	Sides, Ariel	04/25/2025	\$144.00
9110001537	Simmons Piano Studio	04/25/2025	\$21.00
9110001538	Simpson, Necia	04/25/2025	\$900.00
9110001539	Snyder, Joel	04/25/2025	\$273.00
9110001540	Squiers, Robert	04/25/2025	\$176.00
9110001541	Stark, Alexis	04/25/2025	\$286.00
9110001542	Sutherland, Nancy Mershon	04/25/2025	\$210.00
9110001543	Suzuki Music Academy	04/25/2025	\$3,136.00
9110001544	Swarthout, Edward	04/25/2025	\$308.00
9110001545	Tenbroek, Ruth	04/25/2025	\$324.00
9110001546	Traci Phelps Studios	04/25/2025	\$720.00
9110001547	Tri-Blade Fencing Academy	04/25/2025	\$665.00
9110001548	True, Gail M	04/25/2025	\$122.50
9110001549	Tustin Bowl LLC	04/25/2025	\$267.00
9110001550	Webber, Denise A	04/25/2025	\$2,599.00
9110001551	West MI HFine Arts	04/25/2025	\$572.00
9110001552	Whalen, Paul	04/25/2025	\$84.00
9110001553	Wilder Creek Workshop	04/25/2025	\$108.00
9110001554	Williams, Stephen M	04/25/2025	\$44.00
9110001555	Windy Flatts Farm	04/25/2025	\$1,104.00
9110001556	Aventric Technologies LLC	04/25/2025	\$2,660.00
9110001557	Cardinal Buses LLC	04/25/2025	\$1,125.00
9110001558	Andy J. Egan Company, Inc	04/25/2025	\$623.00
9110001559	B&W Charters	04/25/2025	\$4,703.00
9110001560	Canney's Water Conditioning	04/25/2025	\$778.87
9110001561	Finch, Elisabeth	04/25/2025	\$2,600.00
9110001562	Hale, Jeffrey Austin	04/25/2025	\$90.00
9110001563	Jacobs, Lara M	04/25/2025	\$1,500.00
9110001564	Kerr, Cassidy	04/25/2025	\$800.00
9110001565	Marcy L. Peake	04/25/2025	\$175.00

9110001566	Martinez, Amanda Jo	04/25/2025	\$2,200.00
9110001567	Medler Electric Co	04/25/2025	\$312.62
9110001568	Midwest Transit Equipment	04/25/2025	\$1,418.79
9110001569	NAPA Cereal City Auto Parts	04/25/2025	\$127.79
9110001570	NAPA Of Delton	04/25/2025	\$159.97
9110001571	NWEA	04/25/2025	\$5,508.50
9110001572	Richland Hardware	04/25/2025	\$18.88
9110001573	RingCentral, Inc.	04/25/2025	\$9,928.13
9110001574	Russell, Barbara	04/25/2025	\$279.09
9110001575	Rustenholtz, Rebecca	04/25/2025	\$600.00
9110001576	SET, Inc	04/25/2025	\$6,485.00
9110001577	Shank, Rachel	04/25/2025	\$290.00
9110001578	Shannon, Mike	04/25/2025	\$138.00
9110001579	Siemens	04/25/2025	\$1,886.85
9110001580	Simpson, Necia	04/25/2025	\$164.98
9110001581	Sunfire Counseling PLLC	04/25/2025	\$175.00
9110001582	Tri-Blade Fencing Academy	04/25/2025	\$455.00
9110001583	West Michigan International LLC	04/25/2025	\$699.56
9110001584	Bakken, Allyson E	04/25/2025	\$255.90
9110001585	Bordner, Drew G	04/25/2025	\$246.00
9110001586	Burchett, Lisa M	04/25/2025	\$336.12
9110001587	Bush, Anastasia	04/25/2025	\$113.27
9110001588	Carriveau, Grace K	04/25/2025	\$65.00
9110001589	Coplin, Jeremie Joseph	04/25/2025	\$266.80
9110001590	Copp, Ashley R	04/25/2025	\$907.00
9110001591	Curbey, Leila N	04/25/2025	\$65.00
9110001592	DeRyder, James David	04/25/2025	\$100.00
9110001593	Elder, Jason R	04/25/2025	\$216.00
9110001594	French, Melissa Sue	04/25/2025	\$216.80
9110001595	Gernaat, Pamela L	04/25/2025	\$497.21
9110001596	Hankinson, Robert JT	04/25/2025	\$15.20

9110001597	Harris, Alexander D	04/25/2025	\$70.00
9110001598	Hawkins, Matthew B	04/25/2025	\$247.40
9110001599	Jaros, Michelle C	04/25/2025	\$94.84
9110001600	Kimble, Heidi Lyn	04/25/2025	\$34.56
9110001601	Lee, Lori A	04/25/2025	\$42.49
9110001602	Mandal, Dipa	04/25/2025	\$65.00
9110001603	Morgan, Kassidy M	04/25/2025	\$25.20
9110001604	Ouellette, Lisa A	04/25/2025	\$1,582.10
9110001605	Peters, Anna Grace-Coats	04/25/2025	\$1,032.00
9110001606	Roland, Brody James	04/25/2025	\$176.40
9110001607	Sayers, Dustin R	04/25/2025	\$204.60
9110001608	Simmons, Sherri L	04/25/2025	\$112.07
9110001609	Smith, Kyle L	04/25/2025	\$209.00
9110001610	Springer, Elizabeth A	04/25/2025	\$273.70
9110001611	Walsh-Vander Wal, Lysa Lynn	04/25/2025	\$940.80

FUND 11

TOTAL: \$1,129,486.37

Check Number	Name on Check	Check Date	Amount
9250000025	Medler Electric Co	04/11/2025	\$79.05
9250000026	Chartwells	04/11/2025	\$108,006.10
9250000027	Jordan, Diane M	04/25/2025	\$100.00
9250000028	Power Engineering and Supply	04/25/2025	\$1,137.44

FUND 25

TOTAL: \$109,322.59

Check Number	Name on Check	Check Date	Amount
6430067	Mlive Media Group	04/11/2025	\$945.44

FUND 43

TOTAL: \$945.44

Check Number	Name on Check	Check Date	Amount
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FUND 47

TOTAL:

Check Number	Name on Check	Check Date	Amount
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64900119	Mlive Media Group	04/11/2025	\$1,854.60
64900120	Kingscott Associates, Inc.	04/25/2025	\$2,608.34
64900121	Miller-Davis Company	04/25/2025	\$31,697.82
64900122	Buist Electric	04/25/2025	\$20,996.00
9490000001	Buist Electric	04/25/2025	\$20,996.00
9490000001	Buist Electric	04/25/2025	-\$20,996.00

FUND 49

TOTAL:

\$57,156.76

Check Number	Name on Check	Check Date	Amount
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661001672	BSN Sports Llc- US Games	04/11/2025	\$131.93
661001673	Great Lakes Coca-Cola Distribution	04/11/2025	\$162.36
661001674	Integrity Business Solutions	04/11/2025	\$63.96
661001675	Kalamazoo Country Club	04/11/2025	\$1,999.86
661001676	Menards	04/11/2025	\$1,192.68
661001677	MHP Coaching	04/11/2025	\$843.75
661001678	Midwest Custom Embroidery	04/11/2025	\$627.00
661001679	Moran, Kelly	04/11/2025	\$350.00
661001680	Otsego High School	04/11/2025	\$500.00
661001681	Printex Printing	04/11/2025	\$91.00
661001682	Recognition Inc	04/11/2025	\$10.00
661001683	South Christian High School	04/11/2025	\$350.00
661001684	Sports Pro Stop	04/11/2025	\$680.00
661001685	Stephen Alia Visual Design LLC	04/11/2025	\$2,000.00
661001686	Sweet Tooth Bakery	04/11/2025	\$50.00

661001687	Total Effect Cheer LLC	04/11/2025	\$515.00
661001688	Tresona Multimedia LLC	04/11/2025	\$2,130.00
661001689	Grand Ledge High School	04/25/2025	\$450.00
661001690	Gull Lake Community Schools - Food Service	04/25/2025	\$362.50
661001691	Harper Creek High School	04/25/2025	\$225.00
661001692	John Ball Zoo	04/25/2025	\$1,060.00
661001693	Lakeview High School	04/25/2025	\$500.00
661001694	Mason High School	04/25/2025	\$150.00
661001695	MIAA - Michigan Interscholastic Athletic Administrators Ass	04/25/2025	\$160.00
661001696	Portage Central High School	04/25/2025	\$185.00
661001697	Shott, Jake	04/25/2025	\$160.00
661001698	Adamski, Kelsy	04/25/2025	\$523.24
661001699	Baker, Rob	04/25/2025	\$50.31
661001700	BMI Supply	04/25/2025	\$624.85
661001701	Byron Center Public Schools - Athletics	04/25/2025	\$75.00
661001702	Clancy, Ryan	04/25/2025	\$794.48
661001703	Dolfman, Katherine R	04/25/2025	\$150.00
661001704	Grant, Carson	04/25/2025	\$38.08
661001705	Great Lakes Motor Coach	04/25/2025	\$2,700.00
661001706	Gull Lake Community Schools - Food Service	04/25/2025	\$42.00
661001707	Herff Jones	04/25/2025	\$4,101.00
661001708	Hopkins Public Schools	04/25/2025	\$300.00
661001709	Menards	04/25/2025	\$648.20
661001710	Moratti, Katie	04/25/2025	\$93.76
661001711	Next Level Sports Center	04/25/2025	\$276.00
661001712	Noah Basketball	04/25/2025	\$4,398.00
661001713	Smith, Jeremiah	04/25/2025	\$426.40
661001714	Stratford Festival of Canada	04/25/2025	\$4,900.54
661001715	T-Shirt Printing Plus	04/25/2025	\$55.68
661001716	Yost, Alexander	04/25/2025	\$603.93
7610000009	Gull Lake Community Schools- General Fund	04/11/2025	\$660.38

7610000010	Amazon Capital Services, Inc	04/11/2025	\$159.89
7610000011	Gull Lake Community Schools- General Fund	04/25/2025	\$3,375.97
7610000012	Amazon Capital Services, Inc	04/25/2025	\$816.55
9610000121	Oaster, Jacob L	04/11/2025	\$68.57
9610000122	Poulson, Kristie M	04/11/2025	\$18.98
9610000123	Rowland, Holly A	04/11/2025	\$119.94
9610000124	Waligursky, Christina M	04/11/2025	\$15.91
9610000125	Mid-Lakes Screen Printing	04/11/2025	\$473.00
9610000126	B&W Charters	04/25/2025	\$9,052.60
9610000127	Page, Chloe	04/25/2025	\$125.59
9610000128	Sherman Lake YMCA	04/25/2025	\$1,200.00
9610000129	Smith, Kathryn A	04/25/2025	\$108.35
9610000130	Allred, Seth N	04/25/2025	\$1,893.33
9610000131	Bennett, Anna Marie Grace	04/25/2025	\$303.87
9610000132	Bordner, Drew G	04/25/2025	\$82.34
9610000133	Coplin, Jeremie Joseph	04/25/2025	\$54.74
9610000134	Elder, Jason R	04/25/2025	\$58.51
9610000135	Furlong, Karyn E	04/25/2025	\$250.00
9610000136	Gernaat, Pamela L	04/25/2025	\$60.58
9610000137	Hawkins, Matthew B	04/25/2025	\$43.00
9610000138	Kimble, Heidi Lyn	04/25/2025	\$30.79
9610000139	Morcombe, Kelly J	04/25/2025	\$25.00
9610000140	Oldham, Megan D	04/25/2025	\$61.72
9610000141	Sayers, Dustin R	04/25/2025	\$11.45
9610000142	VanEngen, Cheryl Ann	04/25/2025	\$117.25
9610000143	Walters, Reginald C	04/25/2025	\$9,901.36

FUND 61

TOTAL:

\$64,841.18