

Check Numbr	Name on Check	Check Date	Amount
611007183	City of Kalamazoo- Treasurer's Office	12/02/2024	\$4,005.40
611007184	Beason, Lori	12/06/2024	\$176.00
611007185	Brook's Archery, Inc	12/06/2024	\$1,008.00
611007186	City Of Marshall	12/06/2024	\$180.00
611007187	Climb Kalamazoo	12/06/2024	\$2,844.00
611007188	Cook, Caleb Joshua	12/06/2024	\$42.00
611007189	Crossfit Azo	12/06/2024	\$220.00
611007190	Cuffman, Timothy	12/06/2024	\$252.00
611007191	Ekstrom, Isabelle	12/06/2024	\$210.00
611007192	Garrett, Chase Douglas	12/06/2024	\$126.00
611007193	Gonyer, Sarah	12/06/2024	\$42.00
611007194	Grubbs, Leslie	12/06/2024	\$1,071.00
611007195	Marks, Lindsey	12/06/2024	\$504.00
611007196	Marks, Samuel E	12/06/2024	\$1,197.00
611007197	Richland Lanes Inc	12/06/2024	\$318.00
611007198	Runyon, Marquita Renee	12/06/2024	\$168.00
611007199	Russell, Barbara	12/06/2024	\$300.00
611007200	West Hills Athletic Club	12/06/2024	\$192.00
611007201	Cengage Learning	12/06/2024	\$1,155.00
611007202	Dew-El Corporation	12/06/2024	\$7,357.87
611007203	Polar	12/06/2024	\$350.00
611007204	School Specialty LLC	12/06/2024	\$955.18
611007205	Staples Advantage	12/06/2024	\$1,291.47
611007206	A Parts Warehouse	12/06/2024	\$2,600.00
611007207	Amazon Capital Services, Inc	12/06/2024	\$809.63
611007208	Ascension Michigan Employer Solutions- Occupational He:	12/06/2024	\$70.00
611007209	Berrien Resa	12/06/2024	\$7,924.00
611007210	Best-One Fleet Service Kalamazoo	12/06/2024	\$4,015.00
611007211	Calhoun Intermediate School District	12/06/2024	\$300.00
611007212	Canney's Water Conditioning	12/06/2024	\$630.85
611007213	College Hunks Moving	12/06/2024	\$1,521.50
611007214	Ekstrom, Isabelle	12/06/2024	\$58.25
611007215	Grainger	12/06/2024	\$913.23
611007216	Grand Valley State University - Student Accounts Office	12/06/2024	\$150.00
611007217	Gruel, Jennifer	12/06/2024	\$1,100.00
611007218	Gull Lake Community Schools -Activity Fund	12/06/2024	\$50.00
611007219	Holland Desk & Chair	12/06/2024	\$1,816.35
611007220	Kellogg Community College	12/06/2024	\$1,257.17
611007221	KRESA	12/06/2024	\$1,435.01
611007222	KSS Enterprises	12/06/2024	\$12,268.74
611007223	Lawson Products	12/06/2024	\$596.64
611007224	Marana Group	12/06/2024	\$255.34

611007225	Meyer Music	12/06/2024	\$68.40
611007226	Midwest Transit Equipment	12/06/2024	\$3,433.30
611007227	Miller Auditorium	12/06/2024	\$1,119.00
611007228	NAPA Cereal City Auto Parts	12/06/2024	\$45.39
611007229	NAPA Of Delton	12/06/2024	\$22.13
611007230	Otis Elevator	12/06/2024	\$377.52
611007231	Quill Corporation	12/06/2024	\$582.89
611007232	Rahmberg Stover & Associates LLC	12/06/2024	\$3,265.00
611007233	Richland Hardware	12/06/2024	\$930.43
611007234	Spring Arbor University	12/06/2024	\$3,010.00
611007235	Tafelski, John	12/06/2024	\$1,959.00
611007236	TDS Telecom	12/06/2024	\$51.65
611007237	Thrun Law Firm, P.C.	12/06/2024	\$5,242.50
611007238	True2u Counseling LLP	12/06/2024	\$3,705.00
611007239	United Sates Awards Inc	12/06/2024	\$478.20
611007240	West Michigan International LLC	12/06/2024	\$40,432.85
611007241	Beason, Lori	12/20/2024	\$88.00
611007242	City Of Marshall	12/20/2024	\$360.00
611007243	Climb Kalamazoo	12/20/2024	\$972.00
611007244	Community Music School	12/20/2024	\$990.00
611007245	Cook, Caleb Joshua	12/20/2024	\$42.00
611007246	Crossfit Azo	12/20/2024	\$220.00
611007247	Cuffman, Timothy	12/20/2024	\$126.00
611007248	Grubbs, Leslie	12/20/2024	\$525.00
611007249	Marks, Lindsey	12/20/2024	\$126.00
611007250	Runyon, Marquita Renee	12/20/2024	\$168.00
611007251	Russell, Barbara	12/20/2024	\$600.00
611007252	West Hills Athletic Club	12/20/2024	\$384.00
611007253	Central Michigan Paper	12/20/2024	\$2,734.00
611007254	Demco, Inc	12/20/2024	\$138.71
611007255	Follett Content Solutions LLC	12/20/2024	\$9.76
611007256	Great Lakes Furniture Supply	12/20/2024	\$9,296.00
611007257	Medicaleshop Inc	12/20/2024	\$362.57
611007258	School Nurse Supply	12/20/2024	\$394.95
611007259	Amazon Capital Services, Inc	12/20/2024	\$375.93
611007260	Andy J. Egan Company, Inc	12/20/2024	\$623.00
611007261	Ascension Michigan Employer Solutions- Occupational He	12/20/2024	\$150.00
611007262	B&W Charters	12/20/2024	\$1,567.00
611007263	Best Way Disposal	12/20/2024	\$2,039.86
611007264	Best-One Fleet Service Kalamazoo	12/20/2024	\$753.50
611007265	Blaesser, Mark James	12/20/2024	\$150.00
611007266	Canney's Water Conditioning	12/20/2024	\$440.50
611007267	Cereal City Science	12/20/2024	\$10.24

611007268	CFE- Caledonia Farmers Elevator	12/20/2024	\$472.50
611007269	Domestic Uniform Rental	12/20/2024	\$47.55
611007270	Enerco	12/20/2024	\$150.00
611007271	EPS Security	12/20/2024	\$1,189.44
611007272	FedEx	12/20/2024	\$4.97
611007273	Genesee Intermediate School District	12/20/2024	\$14,122.80
611007274	Grainger	12/20/2024	\$1,562.22
611007275	Gruel, Jennifer	12/20/2024	\$1,650.00
611007276	Gull Lake Community Schools - Food Service	12/20/2024	\$1,571.43
611007277	J&J Locksmith Inc	12/20/2024	\$126.00
611007278	Jackson College	12/20/2024	\$2,553.00
611007279	Kalamazoo County Treasurer	12/20/2024	\$5,703.40
611007280	Kalamazoo Valley Community College	12/20/2024	\$310,093.35
611007281	KRESA	12/20/2024	\$91,545.52
611007282	Lincoln Learning Solutions	12/20/2024	\$160.91
611007283	Marana Group	12/20/2024	\$1.51
611007284	Michigan Virtual University	12/20/2024	\$500.00
611007285	Midwest Transit Equipment	12/20/2024	\$208.29
611007286	Miller Auditorium	12/20/2024	\$607.50
611007287	NAPA Cereal City Auto Parts	12/20/2024	\$1,588.46
611007288	Power Engineering and Supply	12/20/2024	\$908.08
611007289	Quadient Leasing USA, Inc	12/20/2024	\$607.41
611007290	Quadient Postage Funding	12/20/2024	\$1,000.00
611007291	Richland Area Community Center	12/20/2024	\$1,386.66
611007292	Riverside Integrated Systems, Inc	12/20/2024	\$744.25
611007293	Rose Pest Solutions	12/20/2024	\$667.00
611007294	Russell, Barbara	12/20/2024	\$136.56
611007295	S.A. Morman & Co.	12/20/2024	\$545.00
611007296	Stap Brothers Lawn and Landscape	12/20/2024	\$4,465.69
611007297	Turf Works	12/20/2024	\$8,750.00
611007298	Walker, Aidan Xavier	12/20/2024	\$100.00
611007299	West Michigan International LLC	12/20/2024	\$1,052.98
611007300	Amos, Susan C	12/20/2024	\$1,633.93
611007301	City of Kalamazoo- Treasurer's Office	12/20/2024	\$3,293.21
7110000199	Verizon Wireless	12/02/2024	\$345.51
7110000200	Metronet	12/02/2024	\$1,839.01
7110000201	Gull Lake Community Schools -Activity Fund	12/03/2024	\$19,366.84
7110000202	Verizon Wireless	12/06/2024	\$1,832.98
7110000203	MESSA Dept 217901	12/06/2024	\$455,746.68
7110000204	Crystal Flash	12/06/2024	\$17,045.66
7110000205	Semco Energy	12/10/2024	\$436.72
7110000206	Gull Lake Community Schools -Activity Fund	12/13/2024	\$200.00
7110000207	Consumers Energy	12/17/2024	\$64,740.25

7110000208	Gull Lake Community Schools -Activity Fund	12/18/2024	\$1,500.00
7110000209	Metronet	12/19/2024	\$2,431.35
7110000210	Crystal Flash	12/19/2024	\$10,445.07
7110000211	Verizon Wireless	12/30/2024	\$345.51
9110000570	Adolph, Sarah Elizabeth	12/06/2024	\$336.00
9110000571	All That Athletics	12/06/2024	\$1,152.00
9110000572	Anthony, Robin	12/06/2024	\$42.00
9110000573	Battleground Skatehouse and Youth Center	12/06/2024	\$473.00
9110000574	Bolthouse, Holly	12/06/2024	\$44.00
9110000575	Branch Gymnastics & Physical	12/06/2024	\$2,730.00
9110000576	Burghart Music Studio	12/06/2024	\$770.00
9110000577	Butler, James	12/06/2024	\$440.00
9110000578	Cary, Judy Lynn	12/06/2024	\$588.00
9110000579	Cleland, Sara A	12/06/2024	\$63.00
9110000580	Code, Karin Loberg	12/06/2024	\$176.00
9110000581	Conklin, Carol Jeanne	12/06/2024	\$1,554.00
9110000582	Creative Health Arts	12/06/2024	\$762.00
9110000583	Dan Bulley Soccer School	12/06/2024	\$594.00
9110000584	Daniel Gracie Kalamazoo LLC	12/06/2024	\$604.50
9110000585	DeKoeckoeck, Katrina	12/06/2024	\$168.00
9110000586	Dickerson Music Company	12/06/2024	\$252.00
9110000587	Dragons Den Combat Sports, LLC	12/06/2024	\$217.00
9110000588	Eastend Studio & Gallery	12/06/2024	\$1,032.00
9110000589	Eastfork Ranch LTD	12/06/2024	\$4,094.00
9110000590	Exit 85 Ventures Inc	12/06/2024	\$2,126.25
9110000591	Field, Bethany	12/06/2024	\$210.00
9110000592	Forbes, Daniel- Dan Forbes Music LLC	12/06/2024	\$210.00
9110000593	Freeburn, Paul W	12/06/2024	\$924.00
9110000594	Fun Learning Company	12/06/2024	\$22,839.65
9110000595	Grable-Dale, Koren	12/06/2024	\$1,479.00
9110000596	Hale, Jeffrey Austin	12/06/2024	\$714.00
9110000597	Hampton Aquatics and Fitness	12/06/2024	\$1,854.00
9110000598	Harris, Paula	12/06/2024	\$1,276.00
9110000599	Henes, Everett	12/06/2024	\$186.00
9110000600	Kirkwood, Jeffrey A	12/06/2024	\$120.00
9110000601	Linton, Ashlyn Heather	12/06/2024	\$42.00
9110000602	Misty Moor Farm LLC	12/06/2024	\$414.00
9110000603	Model Farm Stables LLC	12/06/2024	\$864.00
9110000604	Monahan, Robert	12/06/2024	\$756.00
9110000605	More, Jacob	12/06/2024	\$126.00
9110000606	More, Kimberly	12/06/2024	\$546.00
9110000607	Oexler, Rebecca	12/06/2024	\$126.00
9110000608	Pollard, Annabelle	12/06/2024	\$210.00

9110000609	Prater, Wendy Rose	12/06/2024	\$288.00
9110000610	Rose, Cynthia J	12/06/2024	\$484.00
9110000611	Sabumnim Martial Academy LLC	12/06/2024	\$3,518.50
9110000612	Sea Otter Swimming School	12/06/2024	\$3,132.00
9110000613	Shank, Rachel	12/06/2024	\$504.00
9110000614	Sherman Lake YMCA	12/06/2024	\$1,425.00
9110000615	Sides, Ariel	12/06/2024	\$348.00
9110000616	Simmons Piano Studio	12/06/2024	\$84.00
9110000617	Simpson, Necia	12/06/2024	\$1,620.00
9110000618	Snyder, Joe	12/06/2024	\$546.00
9110000619	Squiers, Robert	12/06/2024	\$176.00
9110000620	Stark, Alexis	12/06/2024	\$572.00
9110000621	Sutherland, Nancy Mershon	12/06/2024	\$504.00
9110000622	Suzuki Music Academy	12/06/2024	\$2,080.00
9110000623	Swarthout, Edward	12/06/2024	\$484.00
9110000624	Tenbroek, Ruth	12/06/2024	\$288.00
9110000625	Thornapple Arts Council	12/06/2024	\$286.00
9110000626	Traci Phelps Studios	12/06/2024	\$1,590.00
9110000627	Tri-Blade Fencing Academy	12/06/2024	\$2,051.00
9110000628	True, Gail M	12/06/2024	\$385.00
9110000629	Webber, Denise A	12/06/2024	\$5,635.00
9110000630	West MI HFine Arts	12/06/2024	\$968.00
9110000631	Wilder Creek Workshop	12/06/2024	\$216.00
9110000632	Williams, Stephen M	12/06/2024	\$88.00
9110000633	Windy Flatts Farm	12/06/2024	\$2,185.00
9110000634	Hudson, Andrea Nicolette	12/06/2024	\$199.42
9110000635	Walters, Jessica Ann	12/06/2024	\$73.08
9110000636	Addy, Lisa A	12/06/2024	\$178.22
9110000637	Austin, Deanne M	12/06/2024	\$93.66
9110000638	Barrett, Suzanne Marie	12/06/2024	\$208.10
9110000639	Bordner, Drew G	12/06/2024	\$46.90
9110000640	Bush, Anastasia	12/06/2024	\$57.84
9110000641	Elder, Jason R	12/06/2024	\$26.13
9110000642	Foss, Carl Joe	12/06/2024	\$88.97
9110000643	French, Melissa Sue	12/06/2024	\$205.02
9110000644	Hatfield, Jamie L	12/06/2024	\$71.29
9110000645	Jaros, Michelle C	12/06/2024	\$339.65
9110000646	Juday, Lyndsay J	12/06/2024	\$12.06
9110000647	Lange, Bradley L	12/06/2024	\$187.00
9110000648	Minehart, Scott	12/06/2024	\$210.00
9110000649	Schwab, Gretchen S	12/06/2024	\$44.22
9110000650	Stislicki, Nicole Renee	12/06/2024	\$96.00
9110000651	Vincent, Jordan S	12/06/2024	\$2,000.00

9110000652	Walker, Lynnette M	12/06/2024	\$77.66
9110000653	Finch, Elisabeth	12/06/2024	\$1,100.00
9110000654	Jacobs, Lara M	12/06/2024	\$500.00
9110000655	Kerr, Cassidy	12/06/2024	\$650.00
9110000656	Martinez, Amanda Jo	12/06/2024	\$1,000.00
9110000657	SEG Workers Compensation Fund	12/06/2024	\$18,648.00
9110000658	Simpson, Necia	12/06/2024	\$29.43
9110000659	Sunfire Counseling PLLC	12/06/2024	\$200.00
9110000660	Exit 85 Ventures Inc	12/09/2024	\$1,409.00
9110000661	Rustenholtz, Rebecca	12/09/2024	\$550.00
9110000662	Trieu, Ashley	12/09/2024	\$400.00
9110000663	360 Dance Company	12/20/2024	\$4,797.00
9110000664	Adolph, Sarah Elizabeth	12/20/2024	\$336.00
9110000665	All That Athletics	12/20/2024	\$576.00
9110000666	Anthony, Robin	12/20/2024	\$21.00
9110000667	Bolthouse, Holly	12/20/2024	\$22.00
9110000668	Branch Gymnastics & Physical	12/20/2024	\$1,350.00
9110000669	Burghart Music Studio	12/20/2024	\$396.00
9110000670	Butler, James	12/20/2024	\$44.00
9110000671	Cary, Judy Lynn	12/20/2024	\$588.00
9110000672	Cleland, Sara A	12/20/2024	\$63.00
9110000673	Code, Karin Loberg	12/20/2024	\$88.00
9110000674	Conklin, Carol Jeanne	12/20/2024	\$693.00
9110000675	Creative Health Arts	12/20/2024	\$105.00
9110000676	Dan Bulley Soccer School	12/20/2024	\$252.00
9110000677	Daniel Gracie Kalamazoo LLC	12/20/2024	\$263.50
9110000678	Dickerson Music Company	12/20/2024	\$126.00
9110000679	Dragons Den Combat Sports, LLC	12/20/2024	\$108.50
9110000680	Eastend Studio & Gallery	12/20/2024	\$183.00
9110000681	Eastfork Ranch LTD	12/20/2024	\$2,047.00
9110000682	Field, Bethany	12/20/2024	\$105.00
9110000683	Flick, Tamara	12/20/2024	\$168.00
9110000684	Freeburn, Paul W	12/20/2024	\$462.00
9110000685	Fun Learning Company	12/20/2024	\$10,583.35
9110000686	Grable-Dale, Koren	12/20/2024	\$1,493.50
9110000687	Hale, Jeffrey Austin	12/20/2024	\$84.00
9110000688	Hampton Aquatics and Fitness	12/20/2024	\$558.00
9110000689	Harris, Paula	12/20/2024	\$462.00
9110000690	Henes, Everett	12/20/2024	\$93.00
9110000691	Kirkwood, Jeffrey A	12/20/2024	\$120.00
9110000692	Linton, Ashlyn Heather	12/20/2024	\$21.00
9110000693	Misty Moor Farm LLC	12/20/2024	\$184.00
9110000694	Monahan, Robert	12/20/2024	\$378.00

9110000695	More, Jacob	12/20/2024	\$42.00
9110000696	More, Kimberly	12/20/2024	\$273.00
9110000697	Oexler, Rebecca	12/20/2024	\$126.00
9110000698	Pollard, Annabelle	12/20/2024	\$126.00
9110000699	Prater, Wendy Rose	12/20/2024	\$36.00
9110000700	Rose, Cynthia J	12/20/2024	\$484.00
9110000701	Sabumnim Martial Academy LLC	12/20/2024	\$1,612.00
9110000702	Samantha Lehman Industries	12/20/2024	\$126.00
9110000703	Sea Otter Swimming School	12/20/2024	\$1,188.00
9110000704	Shank, Rachel	12/20/2024	\$273.00
9110000705	Sherman Lake YMCA	12/20/2024	\$703.00
9110000706	Sides, Ariel	12/20/2024	\$168.00
9110000707	Simmons Piano Studio	12/20/2024	\$42.00
9110000708	Simpson, Necia	12/20/2024	\$1,200.00
9110000709	Snyder, Joe	12/20/2024	\$294.00
9110000710	Squiers, Robert	12/20/2024	\$154.00
9110000711	Stark, Alexis	12/20/2024	\$286.00
9110000712	Sutherland, Nancy Mershon	12/20/2024	\$147.00
9110000713	Suzuki Music Academy	12/20/2024	\$1,073.00
9110000714	Swarthout, Edward	12/20/2024	\$242.00
9110000715	Tenbroek, Ruth	12/20/2024	\$288.00
9110000716	Thornapple Arts Council	12/20/2024	\$132.00
9110000717	Traci Phelps Studios	12/20/2024	\$795.00
9110000718	Tri-Blade Fencing Academy	12/20/2024	\$798.00
9110000719	Webber, Denise A	12/20/2024	\$2,783.00
9110000720	West MI HFine Arts	12/20/2024	\$484.00
9110000721	Whalen, Paul	12/20/2024	\$126.00
9110000722	Wilder Creek Workshop	12/20/2024	\$120.00
9110000723	Williams, Stephen M	12/20/2024	\$88.00
9110000724	Windy Flatts Farm	12/20/2024	\$805.00
9110000725	Finch, Elisabeth	12/20/2024	\$1,100.00
9110000726	Hale, Jeffrey Austin	12/20/2024	\$90.00
9110000727	Jacobs, Lara M	12/20/2024	\$400.00
9110000728	Kerr, Cassidy	12/20/2024	\$800.00
9110000729	Martinez, Amanda Jo	12/20/2024	\$1,300.00
9110000730	Rustenholtz, Rebecca	12/20/2024	\$600.00
9110000731	Shank, Rachel	12/20/2024	\$510.00
9110000732	Shannon, Mike	12/20/2024	\$276.00
9110000733	Simpson, Necia	12/20/2024	\$44.65
9110000734	Sunfire Counseling PLLC	12/20/2024	\$100.00
9110000735	Tenbroek, Ruth	12/20/2024	\$629.35
9110000736	French, Melissa Sue	12/20/2024	\$400.00
9110000737	Hudson, Andrea Nicolette	12/20/2024	\$199.42

9110000738	Matthews, Shelby Taylor	12/20/2024	\$82.85
9110000739	Angel, Shannon Elizabeth	12/20/2024	\$900.00
9110000740	Bagley, Kelly R	12/20/2024	\$101.96
9110000741	Boerman, Jack	12/20/2024	\$475.46
9110000742	Bohr, Alex David	12/20/2024	\$176.80
9110000743	Bruininks, Aaron J	12/20/2024	\$53.13
9110000744	Bruski, Nicole C	12/20/2024	\$900.00
9110000745	Bush, Anastasia	12/20/2024	\$78.77
9110000746	French, Melissa Sue	12/20/2024	\$158.12
9110000747	Hatfield, Jamie L	12/20/2024	\$56.28
9110000748	Hermenitt, Julie A	12/20/2024	\$35.67
9110000749	Holmes, Candace M	12/20/2024	\$288.53
9110000750	Lange, Bradley L	12/20/2024	\$577.73
9110000751	Lovequist, Maureen L	12/20/2024	\$47.19
9110000752	Maring, Carmen J	12/20/2024	\$31.56
9110000753	Matthews, Shelby Taylor	12/20/2024	\$107.49
9110000754	McElroy, Amanda D	12/20/2024	\$163.16
9110000755	Miller, Jaymie Lynn	12/20/2024	\$14.43
9110000756	Morcombe, Kelly J	12/20/2024	\$62.44
9110000757	Neitzel, Amanda M	12/20/2024	\$26.80
9110000758	Okeley, Chelsie Lea	12/20/2024	\$152.85
9110000759	Walsh-Vander Wal, Lysa Lynn	12/20/2024	\$300.16
9110000760	Woodrow, Robert	12/20/2024	\$307.98

**FUND 49**

**TOTAL:**

**\$1,348,139.29**

<b>Check Number</b>	<b>Name on Check</b>	<b>Check Date</b>	<b>Amount</b>
661001476	Cheff Therapeutic Riding	12/06/2024	\$9,100.00
661001477	Cadillac High School	12/06/2024	\$150.00
661001478	CCCAM - Competitive Cheer Coaches of Michigan	12/06/2024	\$150.00
661001479	Michigan Grappler LLC	12/06/2024	\$200.00
661001481	Adamski, Kelsy	12/06/2024	\$307.04
661001482	Alderman, William G	12/06/2024	\$2,200.00
661001483	Amazon Capital Services, Inc	12/06/2024	\$33.37
661001484	Bates, William	12/06/2024	\$150.00
661001485	BSN Sports Llc- US Games	12/06/2024	\$2,904.85
661001486	Collier, Michael	12/06/2024	\$600.00
661001487	Grand Rapids Christian High School	12/06/2024	\$150.00
661001488	Gull Lake Community Schools - Food Service	12/06/2024	\$420.00
661001489	Gull Lake Community Schools- General Fund	12/06/2024	\$90.00
661001490	Integrity Business Solutions	12/06/2024	\$151.98
661001492	Miller, Flynn	12/06/2024	\$75.00
661001493	MIPrintworks	12/06/2024	\$2,230.00



661001494	Peaceful Fundraising LLC	12/06/2024	\$28.80
661001495	Piwko, Jill	12/06/2024	\$76.09
661001496	Tate, Dylan	12/06/2024	\$312.13
661001497	Walsworth Publishing Company	12/06/2024	\$1,307.76
661001498	Wings West	12/06/2024	\$6,935.00
661001499	Great Lakes Motor Coach	12/11/2024	\$300.00
661001500	Teamleader Inc	12/20/2024	\$1,362.91
661001501	Comstock High School- Athletics	12/20/2024	\$225.00
661001502	Plainwell Public School	12/20/2024	\$125.00
661001503	Amazon Capital Services, Inc	12/20/2024	\$26.37
661001504	B&W Charters	12/20/2024	\$264.00
661001505	Belz, Taylor	12/20/2024	\$172.20
661001506	BMI Supply	12/20/2024	\$180.41
661001507	Brevard Productions, Inc	12/20/2024	\$750.00
661001508	BSN Sports Llc- US Games	12/20/2024	\$639.92
661001509	Eldridge, Maddie	12/20/2024	\$146.41
661001510	Flosports, Inc	12/20/2024	\$285.76
661001511	Gull Lake Area Robotics	12/20/2024	\$900.00
661001512	Gull Lake Community Schools - Food Service	12/20/2024	\$132.00
661001513	Gull Lake Community Schools- General Fund	12/20/2024	\$569.35
661001514	Kazoopy's	12/20/2024	\$394.35
661001515	King, Elizabeth	12/20/2024	\$43.42
661001516	Peters, David	12/20/2024	\$675.00
661001517	SaveAround	12/20/2024	\$1,300.00
661001518	SW Michigan High School Bowling Conference	12/20/2024	\$1,550.00
661001519	Vandersalm's Flower Shop	12/20/2024	\$45.94
661001520	Worgess, Rachel	12/20/2024	\$126.73
9610000040	Asper, Megan C	12/06/2024	\$65.00
9610000041	Belz, Eric	12/06/2024	\$200.00
9610000042	Ferrentino, Kathryn L	12/06/2024	\$18.99
9610000043	Hawkins, Matthew B	12/06/2024	\$328.55
9610000044	Walker, Lynnette M	12/06/2024	\$130.00
9610000045	Walters, Jessica Ann	12/06/2024	\$49.99
9610000046	Holmes, Candace M	12/20/2024	\$248.99
9610000047	Hubbard, Kay M	12/20/2024	\$145.55
9610000048	Kuch, Deborah M	12/20/2024	\$116.03
9610000049	Leyrer, Jessica Ann	12/20/2024	\$56.47
9610000050	Maring, Carmen J	12/20/2024	\$408.66
9610000051	Minehart, Scott	12/20/2024	\$3,094.87
9610000052	Peters, Anna Grace-Coats	12/20/2024	\$127.50
9610000053	Tucker, Kristen L	12/20/2024	\$1,000.00
9610000054	VanEgmond, Julie K	12/20/2024	\$200.00
9610000055	Waligursky, Christina M	12/20/2024	\$19.88

961000056	Walker, Luke Jeffrey	12/20/2024	\$830.27
961000057	Lange, Bradley L	12/20/2024	\$756.74
961000058	Literati, Inc	12/23/2024	\$3,368.99

**FUND 61**

**TOTAL:**

**\$48,953.27**