

Check Number	Name on Check	Check Date	Amount
611007053	MESSA Dept 217901	11/01/2024	\$454,111.18
611007054	Beason, Lori	11/08/2024	\$176.00
611007055	Brook's Archery, Inc	11/08/2024	\$1,008.00
611007056	City Of Marshall	11/08/2024	\$360.00
611007057	Climb Kalamazoo	11/08/2024	\$2,844.00
611007058	Community Music School	11/08/2024	\$1,012.00
611007059	Cuffman, Timothy	11/08/2024	\$252.00
611007060	Garrett, Chase Douglas	11/08/2024	\$294.00
611007061	Gonyer, Sarah	11/08/2024	\$42.00
611007062	Grubbs, Leslie	11/08/2024	\$1,050.00
611007063	Marks, Lindsey	11/08/2024	\$462.00
611007064	Marks, Samuel E	11/08/2024	\$651.00
611007065	Richland Lanes Inc	11/08/2024	\$318.00
611007066	Runyon, Marquita Renee	11/08/2024	\$168.00
611007067	Russell, Barbara	11/08/2024	\$312.00
611007068	West Hills Athletic Club	11/08/2024	\$448.00
611007069	Cognia, Inc	11/08/2024	\$4,000.00
611007070	Follett Content Solutions LLC	11/08/2024	\$72.69
611007071	Heinemann	11/08/2024	\$26,364.20
611007072	Lexia Learning Systems	11/08/2024	\$312.00
611007073	Marcy L. Peake	11/08/2024	\$350.00
611007074	School Specialty LLC	11/08/2024	\$3,432.46
611007075	Wolverine Hardwoods	11/08/2024	\$2,032.00
611007076	Integrity Business Solutions	11/08/2024	\$92.91
611007077	Amazon Capital Services, Inc	11/08/2024	\$1,967.71
611007078	Applied Innovation	11/08/2024	\$25,559.00
611007079	Battle Creek Glass Works	11/08/2024	\$651.20
611007080	Brock Towing & Recovery Inc	11/08/2024	\$600.00
611007081	Canney's Water Conditioning	11/08/2024	\$95.50
611007082	Cardinal Buses LLC	11/08/2024	\$1,135.00
611007083	Cengage Learning Inc/ Gale	11/08/2024	\$50.00

611007084	Clemence, Audrey	11/08/2024	\$44.37
611007085	Domestic Uniform Rental	11/08/2024	\$47.55
611007086	Ferguson Enterprise #2000	11/08/2024	\$2,454.25
611007087	Flinn Scientific	11/08/2024	\$534.78
611007088	Gallagher Student Health & Special Risk - CAIS Inc	11/08/2024	\$19,772.00
611007089	Glenn Oaks Community College	11/08/2024	\$2,958.00
611007090	Grand Valley State University - Student Accounts Office	11/08/2024	\$37,123.25
611007091	Cruel, Jennifer	11/08/2024	\$2,350.00
611007092	Henry Schein, Inc	11/08/2024	\$538.56
611007093	Integrity Business Solutions	11/08/2024	\$76.52
611007094	Kalamazoo County School Officers Association	11/08/2024	\$315.00
611007095	Kalamazoo County Treasurer	11/08/2024	\$1,007.91
611007096	KRESA	11/08/2024	\$62,705.76
611007097	KSS Enterprises	11/08/2024	\$450.23
611007098	Lake Michigan Camp & Retreat Center	11/08/2024	\$1,080.00
611007099	Lincoln Learning Solutions	11/08/2024	\$33,114.86
611007100	Marana Group	11/08/2024	\$257.12
611007101	Meyer Music	11/08/2024	\$1,632.00
611007102	Michigan Virtual University	11/08/2024	\$1,800.00
611007103	Midwest Transit Equipment	11/08/2024	\$1,638.33
611007104	Miller Auditorium	11/08/2024	\$559.50
611007105	Plante & Moran, PLLC	11/08/2024	\$17,500.00
611007106	Power Engineering and Supply	11/08/2024	\$816.63
611007107	Purity Cylinder Cases Inc	11/08/2024	\$155.43
611007108	Quadient Postage Funding	11/08/2024	\$1,000.00
611007109	Rahmberg Stover & Associates LLC	11/08/2024	\$5,325.00
611007110	Richland Police Department	11/08/2024	\$3,955.00
611007111	Safety Kleen Systems Inc	11/08/2024	\$240.38
611007112	Scholastic Inc	11/08/2024	\$937.50
611007113	Service Reproduction Co	11/08/2024	\$103.78
611007114	Sherriff-Goslin Co	11/08/2024	\$3,685.00

611007115	Staples Advantage	11/08/2024	\$49.20
611007116	TDS Telecom	11/08/2024	\$51.65
611007117	Thrun Law Firm, P.C.	11/08/2024	\$6,563.89
611007118	Truezu Counseling LLP	11/08/2024	\$4,030.00
611007119	Unity School Bus Parts	11/08/2024	\$451.07
611007120	Wards Natural Science Kit	11/08/2024	\$48.68
611007121	Xtramath	11/08/2024	\$500.00
611007122	Beason, Lori	11/22/2024	\$176.00
611007123	Brook's Archery, Inc	11/22/2024	\$1,008.00
611007124	City Of Marshall	11/22/2024	\$180.00
611007125	Climb Kalamazoo	11/22/2024	\$2,844.00
611007126	Community Music School	11/22/2024	\$792.00
611007127	Cook, Caleb Joshua	11/22/2024	\$63.00
611007128	Crossfit Azo	11/22/2024	\$363.00
611007129	Cuffman, Timothy	11/22/2024	\$252.00
611007130	Garrett, Chase Douglas	11/22/2024	\$189.00
611007131	Gonyer, Sarah	11/22/2024	\$42.00
611007132	Grubbs, Leslie	11/22/2024	\$1,071.00
611007133	Marks, Lindsey	11/22/2024	\$315.00
611007134	Richland Lanes Inc	11/22/2024	\$318.00
611007135	Runyon, Marquita Renee	11/22/2024	\$84.00
611007136	Russell, Barbara	11/22/2024	\$624.00
611007137	West Hills Athletic Club	11/22/2024	\$400.00
611007138	Amazon Capital Services, Inc	11/22/2024	\$537.43
611007139	Andy J. Egan Company, Inc	11/22/2024	\$623.00
611007140	Batteries Plus	11/22/2024	\$311.50
611007141	Best Way Disposal	11/22/2024	\$2,039.86
611007142	Blick Art Materials	11/22/2024	\$207.25
611007143	Canney's Water Conditioning	11/22/2024	\$1,091.21
611007144	Clemence, Audrey	11/22/2024	\$125.31
611007145	Egle	11/22/2024	\$1,438.86

611007146	Enerco	11/22/2024	\$150.00
611007147	ETNA Supply	11/22/2024	\$876.99
611007148	FacilServ, Inc	11/22/2024	\$4,096.36
611007149	FedEx	11/22/2024	\$62.09
611007150	Grainger	11/22/2024	\$1,405.39
611007151	Grantier, Brooks E	11/22/2024	\$100.00
611007152	Cruel, Jennifer	11/22/2024	\$2,275.00
611007153	Gull Lake Community Schools - Food Service	11/22/2024	\$487.25
611007154	Kalamazoo Civic Theatre	11/22/2024	\$160.00
611007155	Knight Watch	11/22/2024	\$1,926.30
611007156	KRESA	11/22/2024	\$1,120.06
611007157	KSS Enterprises	11/22/2024	\$13,310.26
611007158	Mac's Garage	11/22/2024	\$179.58
611007159	Marana Group	11/22/2024	\$1.06
611007160	Richland Area Community Center	11/22/2024	\$1,386.66
611007161	Richland Hardware	11/22/2024	\$392.49
611007162	Rose Pest Solutions	11/22/2024	\$667.00
611007163	Russell, Barbara	11/22/2024	\$383.53
611007164	S.A. Norman & Co.	11/22/2024	\$1,530.00
611007165	Stap Brothers Lawn and Landscape	11/22/2024	\$2,284.35
611007166	State of Michigan- LARA	11/22/2024	\$375.00
611007167	Taylor Brothers Door Lock LLC	11/22/2024	\$280.23
611007168	Turf Works	11/22/2024	\$3,900.00
611007169	West Michigan International LLC	11/22/2024	\$3,656.59
611007170	Western Michigan University- School of Medicine	11/22/2024	\$42.00
611007171	Central Michigan Paper	11/22/2024	\$2,687.00
611007172	Demco, Inc	11/22/2024	\$166.05
611007173	School Specialty LLC	11/22/2024	\$211.49
611007174	SchoolAI Inc	11/22/2024	\$1,500.00
611007175	Seesaw Learning, Inc	11/22/2024	\$3,500.00
611007176	Staples Advantage	11/22/2024	\$80.08

611007177	Amazon Capital Services, Inc	11/22/2024	\$186.59
611007178	CollegeBoard	11/22/2024	\$328.75
611007179	Gull Lake Community Schools -Activity Fund	11/22/2024	\$3,890.00
611007180	Kelm, Adam	11/22/2024	\$344.95
611007181	Staples Advantage	11/22/2024	\$41.08
611007182	Western Michigan University- School of Medicine	11/22/2024	\$135.00
7110000194	Verizon Wireless	11/06/2024	\$1,918.60
7110000195	Crystal Flash	11/08/2024	\$15,115.75
7110000196	Semco Energy	11/12/2024	\$199.67
7110000197	Consumers Energy	11/14/2024	\$59,433.45
7110000198	Crystal Flash	11/22/2024	\$5,893.60
9110000387	360 Dance Company	11/08/2024	\$3,239.00
9110000388	Adolph, Sarah Elizabeth	11/08/2024	\$336.00
9110000389	All That Athletics	11/08/2024	\$1,120.00
9110000390	Anthony, Robin	11/08/2024	\$42.00
9110000391	Bolthouse, Holly	11/08/2024	\$22.00
9110000392	Branch Gymnastics & Physical	11/08/2024	\$2,760.00
9110000393	Burghart Music Studio	11/08/2024	\$792.00
9110000394	Butler, James	11/08/2024	\$440.00
9110000395	Gary, Judy Lynn	11/08/2024	\$588.00
9110000396	Cleland, Sara A	11/08/2024	\$126.00
9110000397	Code, Karin Loberg	11/08/2024	\$176.00
9110000398	Conklin, Carol Jeanne	11/08/2024	\$1,554.00
9110000399	Creative Health Arts	11/08/2024	\$762.00
9110000400	Dan Bulley Soccer School	11/08/2024	\$612.00
9110000401	Daniel Gracie Kalamazoo LLC	11/08/2024	\$806.00
9110000402	DeKoekoek, Katrina	11/08/2024	\$168.00
9110000403	Dickerson Music Company	11/08/2024	\$231.00
9110000404	Dragons Den Combat Sports, LLC	11/08/2024	\$217.00
9110000405	Eastend Studio & Gallery	11/08/2024	\$1,056.00
9110000406	Eastfork Ranch LTD	11/08/2024	\$4,140.00

9110000407	Exit 85 Ventures Inc	11/08/2024	\$6,390.10
9110000408	Field, Bethany	11/08/2024	\$210.00
9110000409	Flick, Tamara	11/08/2024	\$168.00
9110000410	Forbes, Daniel - Dan Forbes Music LLC	11/08/2024	\$210.00
9110000411	Freeburn, Paul W	11/08/2024	\$924.00
9110000412	Fun Learning Company	11/08/2024	\$23,271.45
9110000413	Grable-Dale, Koren	11/08/2024	\$1,537.00
9110000414	Hale, Jeffrey Austin	11/08/2024	\$756.00
9110000415	Hampton Aquatics and Fitness	11/08/2024	\$1,908.00
9110000416	Harris, Paula	11/08/2024	\$968.00
9110000417	Henes, Everett	11/08/2024	\$186.00
9110000418	Kirkwood, Jeffrey A	11/08/2024	\$168.00
9110000419	Linton, Ashlyn Heather	11/08/2024	\$42.00
9110000420	Misty Moor Farm LLC	11/08/2024	\$552.00
9110000421	Model Farm Stables LLC	11/08/2024	\$864.00
9110000422	Monahan, Robert	11/08/2024	\$756.00
9110000423	More, Jacob	11/08/2024	\$189.00
9110000424	More, Kimberly	11/08/2024	\$546.00
9110000425	Oexler, Rebecca	11/08/2024	\$63.00
9110000426	Pollard, Annabelle	11/08/2024	\$231.00
9110000427	Prater, Wendy Rose	11/08/2024	\$312.00
9110000428	Rose, Cynthia J	11/08/2024	\$484.00
9110000429	Saburnini Martial Academy LLC	11/08/2024	\$3,565.00
9110000430	Samantha Lehman Industries	11/08/2024	\$168.00
9110000431	Sea Otter Swimming School	11/08/2024	\$3,204.00
9110000432	Shank, Rachel	11/08/2024	\$336.00
9110000433	Sherman Lake YMCA	11/08/2024	\$1,444.00
9110000434	Sides, Ariel	11/08/2024	\$408.00
9110000435	Simmons Piano Studio	11/08/2024	\$84.00
9110000436	Simpson, Necia	11/08/2024	\$1,632.00
9110000437	Snyder, Joel	11/08/2024	\$525.00

9110000438	Squiers, Robert	11/08/2024	\$286.00
9110000439	Stark, Alexis	11/08/2024	\$572.00
9110000440	Sutherland, Nancy Mershon	11/08/2024	\$504.00
9110000441	Suzuki Music Academy	11/08/2024	\$2,146.00
9110000442	Swarthout, Edward	11/08/2024	\$528.00
9110000443	Tenbroek, Ruth	11/08/2024	\$576.00
9110000444	Thornapple Arts Council	11/08/2024	\$198.00
9110000445	Traci Phelps Studios	11/08/2024	\$1,710.00
9110000446	Tri-Blade Fencing Academy	11/08/2024	\$2,544.00
9110000447	True, Gail M	11/08/2024	\$192.50
9110000448	Webber, Denise A	11/08/2024	\$5,704.00
9110000449	West MI HFine Arts	11/08/2024	\$968.00
9110000450	Whalen, Paul	11/08/2024	\$84.00
9110000451	Willder Creek Workshop	11/08/2024	\$180.00
9110000452	Williams, Stephen M	11/08/2024	\$88.00
9110000453	Windy Flatts Farm	11/08/2024	\$2,116.00
9110000454	Finch, Elisabeth	11/08/2024	\$1,200.00
9110000455	Jacobs, Lara M	11/08/2024	\$500.00
9110000456	Martinez, Amanda Jo	11/08/2024	\$1,400.00
9110000457	Rustenholtz, Rebecca	11/08/2024	\$800.00
9110000458	Bagley, Kelly R	11/08/2024	\$89.91
9110000459	Boerman, Jack	11/08/2024	\$806.57
9110000460	Bush, Anastasia	11/08/2024	\$133.65
9110000461	Dudash, Lorraine	11/08/2024	\$24.12
9110000462	Elder, Jason R	11/08/2024	\$43.55
9110000463	Hawkins, Krystal L	11/08/2024	\$19.00
9110000464	Juday, Lynnday J	11/08/2024	\$52.26
9110000465	Kwiatkowski, Diana B	11/08/2024	\$1,269.18
9110000466	Lange, Bradley L	11/08/2024	\$864.90
9110000467	Leyrer, Jessica Ann	11/08/2024	\$300.00
9110000468	Lovequist, Maureen L	11/08/2024	\$45.00

9110000469	Maring, Carmen J	11/08/2024	\$2,400.00
9110000470	Roland, Brody James	11/08/2024	\$72.36
9110000471	Rundle, Christopher L	11/08/2024	\$600.00
9110000472	Scobey, Wendy K	11/08/2024	\$70.00
9110000473	Venable, Sarah Elizabeth	11/08/2024	\$85.00
9110000474	Walligursky, Christina M	11/08/2024	\$38.64
9110000475	Zuidema, Britani R	11/08/2024	\$146.95
9110000476	360 Dance Company	11/22/2024	\$3,239.00
9110000477	Adolph, Sarah Elizabeth	11/22/2024	\$336.00
9110000478	All That Athletics	11/22/2024	\$1,136.00
9110000479	Anthony, Robin	11/22/2024	\$42.00
9110000480	Bolthouse, Holly	11/22/2024	\$22.00
9110000481	Branch Gymnastics & Physical	11/22/2024	\$2,760.00
9110000482	Burghart Music Studio	11/22/2024	\$792.00
9110000483	Butler, James	11/22/2024	\$440.00
9110000484	Cary, Judy Lynn	11/22/2024	\$588.00
9110000485	Cleland, Sara A	11/22/2024	\$63.00
9110000486	Code, Karin Loberg	11/22/2024	\$176.00
9110000487	Conklin, Carol Jeanne	11/22/2024	\$1,554.00
9110000488	Creative Health Arts	11/22/2024	\$762.00
9110000489	Daniel Gracie Kalamazoo LLC	11/22/2024	\$620.00
9110000490	DeKoekoek, Katrina	11/22/2024	\$168.00
9110000491	Design Street	11/22/2024	\$5,834.25
9110000492	Dickerson Music Company	11/22/2024	\$252.00
9110000493	Dragons Den Combat Sports, LLC	11/22/2024	\$217.00
9110000494	Eastend Studio & Gallery	11/22/2024	\$1,032.00
9110000495	Eastfork Ranch LTD	11/22/2024	\$4,140.00
9110000496	Exit 85 Ventures Inc	11/22/2024	\$6,503.50
9110000497	Field, Bethany	11/22/2024	\$210.00
9110000498	Flick, Tamara	11/22/2024	\$168.00
9110000499	Forbes, Daniel - Dan Forbes Music LLC	11/22/2024	\$210.00

9110000500	Freeburn, Paul W	11/22/2024	\$924.00
9110000501	Fun Learning Company	11/22/2024	\$23,416.10
9110000502	Grable-Dale, Koren	11/22/2024	\$1,508.00
9110000503	Hale, Jeffrey Austin	11/22/2024	\$714.00
9110000504	Hampton Aquatics and Fitness	11/22/2024	\$1,872.00
9110000505	Harris, Paula	11/22/2024	\$1,144.00
9110000506	Henes, Everett	11/22/2024	\$186.00
9110000507	Kirkwood, Jeffrey A	11/22/2024	\$168.00
9110000508	Linton, Ashlyn Heather	11/22/2024	\$42.00
9110000509	Misty Moor Farm LLC	11/22/2024	\$437.00
9110000510	Model Farm Stables LLC	11/22/2024	\$768.00
9110000511	Monahan, Robert	11/22/2024	\$756.00
9110000512	More, Jacob	11/22/2024	\$42.00
9110000513	More, Kimberly	11/22/2024	\$378.00
9110000514	Oexler, Rebecca	11/22/2024	\$126.00
9110000515	Pollard, Annabelle	11/22/2024	\$210.00
9110000516	Prater, Wendy Rose	11/22/2024	\$252.00
9110000517	Rose, Cynthia J	11/22/2024	\$484.00
9110000518	Sabumnin Martial Academy LLC	11/22/2024	\$3,580.50
9110000519	Samantha Lehman Industries	11/22/2024	\$63.00
9110000520	Sea Otter Swimming School	11/22/2024	\$3,204.00
9110000521	Shank, Rachel	11/22/2024	\$462.00
9110000522	Sherman Lake YMCA	11/22/2024	\$1,444.00
9110000523	Sides, Ariel	11/22/2024	\$360.00
9110000524	Simmons Piano Studio	11/22/2024	\$84.00
9110000525	Simpson, Necia	11/22/2024	\$1,632.00
9110000526	Snyder, Joel	11/22/2024	\$546.00
9110000527	Squiers, Robert	11/22/2024	\$220.00
9110000528	Stark, Alexis	11/22/2024	\$572.00
9110000529	Sutherland, Nancy Mershon	11/22/2024	\$504.00
9110000530	Suzuki Music Academy	11/22/2024	\$2,190.00

9110000531	Swarthout, Edward	11/22/2024	\$286.00
9110000532	Tenbroek, Ruth	11/22/2024	\$576.00
9110000533	Thornapple Arts Council	11/22/2024	\$264.00
9110000534	Traci Phelps Studios	11/22/2024	\$1,710.00
9110000535	Tri-Blade Fencing Academy	11/22/2024	\$2,544.00
9110000536	True, Gail M	11/22/2024	\$192.50
9110000537	Webber, Denise A	11/22/2024	\$5,658.00
9110000538	West MI HFine Arts	11/22/2024	\$968.00
9110000539	Whalen, Paul	11/22/2024	\$84.00
9110000540	Wilder Creek Workshop	11/22/2024	\$288.00
9110000541	Williams, Stephen M	11/22/2024	\$176.00
9110000542	Windy Flatts Farm	11/22/2024	\$2,116.00
9110000543	Creative Health Arts	11/22/2024	\$505.00
9110000544	Exit 85 Ventures Inc	11/22/2024	\$517.50
9110000545	Finch, Elisabeth	11/22/2024	\$2,025.00
9110000546	Jacobs, Lara M	11/22/2024	\$1,000.00
9110000547	Martinez, Amanda Jo	11/22/2024	\$950.00
9110000548	Rustenholtz, Rebecca	11/22/2024	\$800.00
9110000549	Sunfire Counseling PLLC	11/22/2024	\$200.00
9110000550	Tenbroek, Ruth	11/22/2024	\$540.00
9110000551	Trieu, Ashley	11/22/2024	\$300.00
9110000552	French, Melissa Sue	11/22/2024	\$200.00
9110000553	Hatfield, Jamie L	11/22/2024	\$1,206.00
9110000554	Hudson, Andrea Nicolette	11/22/2024	\$1,595.36
9110000555	Matthews, Shelby Taylor	11/22/2024	\$165.70
9110000556	Zuidema, Brittaini R	11/22/2024	\$146.95
9110000557	Bush, Anastasia	11/22/2024	\$96.82
9110000558	Coebel, Gail L	11/22/2024	\$42.73
9110000559	Lange, Bradley L	11/22/2024	\$496.70
9110000560	Ouellette, Lisa A	11/22/2024	\$330.31
9110000561	Payne, Marguerite Jo	11/22/2024	\$100.00

9110000562	Schwab, Gretchen S	11/22/2024	\$25.49
9110000563	Walsh-Vander Wal, Lysa Lynn	11/22/2024	\$825.44
9110000567	Hale, Jeffrey Austin	11/25/2024	\$432.00
9110000568	Shank, Rachel	11/25/2024	\$1,735.00
9110000569	Shannon, Mike	11/25/2024	\$391.00

FUND 11
TOTAL: \$1,107,560.71

Check	Name on Check	Check Date	Amount
62500222	Beck, Stephanie	11/08/2024	\$40.25
62500223	Food Equipment Solutions, Inc	11/08/2024	\$187.00
62500224	Stafford-Smith Inc	11/22/2024	\$3,220.00
62500225	Stafford-Smith Inc	11/22/2024	\$40,852.35
9250000001	Amsbury, Carol M	11/08/2024	\$250.00
9250000002	Cannon, Shallen Marie	11/08/2024	\$167.39
9250000003	Ernel, Tammey L	11/08/2024	\$212.41
9250000004	Felix, Karla Marcela	11/08/2024	\$250.00
9250000005	Frey, Rebekah S	11/08/2024	\$250.00
9250000006	Grimes, Tammy S	11/08/2024	\$300.00
9250000007	Hard, Jessica	11/08/2024	\$98.95
9250000008	Isley, Miyuki	11/08/2024	\$250.00
9250000009	Johnson, Lori A	11/08/2024	\$278.29
9250000010	Malik, Humera Saeed	11/08/2024	\$250.00
9250000011	Newbury, Shelley Rene	11/08/2024	\$180.54
9250000012	Ray, Kimberly D	11/08/2024	\$300.00
9250000013	Rouse, Stephanie R	11/08/2024	\$152.93
9250000014	Stewart, Lyudmila	11/08/2024	\$250.00
9250000015	Tobias, Tonya C	11/08/2024	\$250.00
9250000016	Vachon, Susan M	11/08/2024	\$61.46
9250000017	Vanspyker, Katherine Terese	11/08/2024	\$183.01
9250000018	Warner, Denise L	11/08/2024	\$239.37
9250000019	Wisser, Martina	11/08/2024	\$300.00

FUND 25
Check Name on Check

TOTAL: \$162,860.42
Check Date Amount

FUND 43
Check Name on Check

TOTAL: \$0.00
Check Date Amount

64700098 Buist Electric

11/8/2024

47,541.00

FUND 47
Check Name on Check

TOTAL: \$47,541.00
Check Date Amount

FUND 49
Check Name on Check

TOTAL: \$0.00
Check Date Amount

661001413	BMI Supply	11/08/2024	\$100.00
661001414	B&W Charters	11/08/2024	\$741.40
661001415	Belz, Taylor	11/08/2024	\$20.14
661001416	Burkett, Jennifer	11/08/2024	\$11.66
661001417	Dolfman, Katherine R	11/08/2024	\$157.82
661001418	Dr Hooks	11/08/2024	\$16.00
661001419	Eldridge, Maddie	11/08/2024	\$11.21
661001420	Ezinga, Audrie	11/08/2024	\$44.92
661001421	Gull Lake Community Schools - Food Service	11/08/2024	\$95.00
661001422	Gull Lake Community Schools-- General Fund	11/08/2024	\$1,852.00
661001423	Jersey Giant Subs	11/08/2024	\$276.75
661001424	Johnson, Grace	11/08/2024	\$23.45
661001425	King, Suzanne	11/08/2024	\$36.67
661001426	MASSP - Michigan Association of Secondary School Principals	11/08/2024	\$147.00
661001427	Michigan Deca	11/08/2024	\$1,660.00
661001428	Mid-Lakes Screen Printing	11/08/2024	\$45.00
661001429	Page, Chloe	11/08/2024	\$10.06

661001430	Sherman Lake YMCA	11/08/2024	\$2,000.00
661001431	Vandersalrn's Flower Shop	11/08/2024	\$66.99
661001432	Weber, Samantha	11/08/2024	\$5.30
661001433	Worgess, Rachel	11/08/2024	\$178.87
661001434	Blackburn, Robin	11/08/2024	\$108.53
661001435	Sherman Lake YMCA	11/08/2024	\$11,436.00
661001436	Grand Haven High School	11/08/2024	\$250.00
661001437	Greater Kalamazoo Athletic Association	11/08/2024	\$225.00
661001438	Gull Lake Community Schools - Food Service	11/08/2024	\$385.00
661001439	Gull Lake View Golf Resort	11/08/2024	\$993.00
661001440	Loy Norrix High School	11/08/2024	\$300.00
661001441	Mattawan High School	11/08/2024	\$550.00
661001443	Portage Central High School	11/08/2024	\$400.00
661001444	Portage Northern High School	11/08/2024	\$275.00
661001445	Thornapple Kellogg Schools	11/08/2024	\$200.00
661001446	Vandersalrn's Flower Shop	11/08/2024	\$411.99
661001447	Wings West	11/08/2024	\$1,425.00
661001448	Wahmhoff Farms	11/21/2024	\$15,606.50
661001449	School Specialty LLC	11/22/2024	\$157.09
661001450	Amazon Capital Services, Inc	11/22/2024	\$214.29
661001451	Barton, Abigail Lynn	11/22/2024	\$775.00
661001452	BJ Sports	11/22/2024	\$3,683.25
661001453	Bridges, Savanna	11/22/2024	\$800.00
661001454	BSN Sports LLC- US Games	11/22/2024	\$469.94
661001455	Callahan, John Mills	11/22/2024	\$1,015.00
661001456	Frederick, Camden	11/22/2024	\$835.00
661001457	Great Lakes Coca-Cola Distribution	11/22/2024	\$193.95
661001458	Gull Lake Area Robotics	11/22/2024	\$900.00
661001459	Gull Lake Community Schools - Food Service	11/22/2024	\$1,691.25
661001460	Gull Lake Community Schools- General Fund	11/22/2024	\$1,707.30
661001461	Hinga, Jennifer	11/22/2024	\$360.00

661001462	Kalleward, JD	11/22/2024	\$1,415.85
661001463	Kyes, Caroline	11/22/2024	\$500.00
661001464	MHSSCA - Michigan High School Softball Coaches Association	11/22/2024	\$60.00
661001465	Muller, Kellen	11/22/2024	\$200.00
661001466	Niehaus, Sarah	11/22/2024	\$575.00
661001467	Ryan Intermediate PTO	11/22/2024	\$536.16
661001468	Strader, Calvin	11/22/2024	\$755.00
661001469	Sweet Tooth Bakery	11/22/2024	\$225.00
661001470	United Wholesale Grocery Co	11/22/2024	\$812.96
661001471	VanHuyesen, Allison	11/22/2024	\$67.03
661001472	Whitten, Madeilyn	11/22/2024	\$280.00
661001473	Archer, Rebecca S	11/22/2024	\$500.00
661001474	Everts, Rona	11/22/2024	\$677.51
661001475	Harnden, Sarah C	11/22/2024	\$500.00
9610000015	Allred, Seth N	11/08/2024	\$436.82
9610000016	Bagley, Kelly R	11/08/2024	\$16.95
9610000017	Bennett, Anna Marie Grace	11/08/2024	\$849.68
9610000018	Blackburn, Ronald	11/08/2024	\$56.20
9610000019	Curtis, Catherine E	11/08/2024	\$29.33
9610000020	Furlong, Karyn E	11/08/2024	\$60.00
9610000021	Hawkins, Matthew B	11/08/2024	\$25.67
9610000022	Helgemo, Kara L	11/08/2024	\$52.00
9610000023	Henderson, Shelly R	11/08/2024	\$200.00
9610000024	Law, Travis	11/08/2024	\$134.58
9610000025	Leyrer, Jessica Ann	11/08/2024	\$98.45
9610000026	Oldham, Megan D	11/08/2024	\$400.00
9610000027	Parker, Caryn Elizabeth	11/08/2024	\$10.23
9610000028	Tucker, Kristen L	11/08/2024	\$385.52
9610000029	Walker, Lynnette M	11/08/2024	\$99.03
9610000030	Koets, Karen	11/22/2024	\$5,087.88
9610000031	Arndt-Bedeck, Benjamin P	11/22/2024	\$872.13

96100000032	Belz, Eric	11/22/2024	\$84.91
96100000033	Lange, Bradley L	11/22/2024	\$137.71
96100000034	Ouellette, Lisa A	11/22/2024	\$3,776.89
96100000035	Stark, Cynthia	11/22/2024	\$600.00
96100000036	Vandersalm, Samantha L	11/22/2024	\$55.45
96100000037	VanEgmond, Julie K	11/22/2024	\$88.00
96100000038	Walker, Lynnette M	11/22/2024	\$173.08
96100000039	Walters, Reginald C	11/22/2024	\$70.44

FUND 61

TOTAL: \$73,773.79