

Check	Name on Check	Check Date	Amount
611007835	Beason, Lori	05/09/2025	\$264.00
611007836	Brook's Archery, Inc	05/09/2025	\$972.00
611007837	Climb Kalamazoo	05/09/2025	\$2,808.00
611007838	Community Music School	05/09/2025	\$704.00
611007839	Cuffman, Timothy	05/09/2025	\$210.00
611007840	Ekstrom, Isabelle	05/09/2025	\$126.00
611007841	Grubbs, Leslie	05/09/2025	\$1,050.00
611007842	K. I. Tang Soo Do Foundation	05/09/2025	\$155.00
611007843	Marks, Samuel E	05/09/2025	\$672.00
611007844	Runyon, Marquita Renee	05/09/2025	\$84.00
611007845	West Hills Athletic Club	05/09/2025	\$352.00
611007846	City of Kalamazoo- Treasurer's Office	05/10/2025	\$2,973.58
611007847	Bluum of Minnesota LLC	05/09/2025	\$204.90
611007848	Central Michigan Paper	05/09/2025	\$1,320.00
611007849	Cereal City Science	05/09/2025	\$336.60
611007850	NoRedInk Corp	05/09/2025	\$9,199.30
611007851	Ascension Michigan Employer Solutions- Occupational Health	05/09/2025	\$75.00
611007852	Barry County Treasurer	05/09/2025	\$1,518.77
611007853	Battle Creek Glass Works	05/09/2025	\$289.00
611007854	Best Way Disposal	05/09/2025	\$2,039.86
611007855	BSN Sports Llc- US Games	05/09/2025	\$2,392.25
611007856	CAAVO-Capital Area Association of Volleyball Officials	05/09/2025	\$35.00
611007857	Domestic Uniform Rental	05/09/2025	\$95.10
611007858	Grand Valley State University - Student Accounts Office	05/09/2025	\$40,067.95
611007859	Grandville High School	05/09/2025	\$360.00
611007860	Gull Lake Community Schools - Food Service	05/09/2025	\$525.00
611007861	Herff Jones	05/09/2025	\$104.50
611007862	J&J Locksmith Inc	05/09/2025	\$30.75
611007863	Kalamazoo County Treasurer	05/09/2025	\$13,496.56
611007864	Kent Intermediate School District	05/09/2025	\$30.00
611007865	Marana Group	05/09/2025	\$255.00
611007866	Menards	05/09/2025	\$307.84

611007867	Printex Printing	05/09/2025	\$327.75
611007868	Sc Technologies	05/09/2025	\$4,727.86
611007869	Shepler's Mackinac Island Ferry	05/09/2025	\$3,543.00
611007870	SiteOne Landscape Supply	05/09/2025	\$539.75
611007871	Steensma Lawn & Equipment	05/09/2025	\$1,056.31
611007872	TDS Telecom	05/09/2025	\$51.74
611007873	Temple, Laura	05/09/2025	\$308.99
611007874	The Lockout Company	05/09/2025	\$669.41
611007875	Vandeusen, Kathryn L	05/09/2025	\$100.00
611007876	Allishaw, Laura	05/09/2025	\$45.00
611007877	Ambroso, Lindsey	05/09/2025	\$81.42
611007878	Anderson, Dianna	05/09/2025	\$200.87
611007879	Arnold, Stacy	05/09/2025	\$144.64
611007880	Blackburn, Alyssa	05/09/2025	\$214.05
611007881	Boyle, Kelly	05/09/2025	\$90.63
611007882	Brainerd, Amy	05/09/2025	\$75.26
611007883	Brink, Nicole	05/09/2025	\$426.13
611007884	Ellinger, Tracy	05/09/2025	\$151.05
611007885	Farrer, Amanda	05/09/2025	\$64.56
611007886	Fedore, Amy	05/09/2025	\$127.49
611007887	Franck, Valerie	05/09/2025	\$139.99
611007888	Himelrick, Bernadette	05/09/2025	\$31.80
611007889	Kyhn, Stephanie	05/09/2025	\$127.47
611007890	Lam, Melissa	05/09/2025	\$125.08
611007891	Maes, Andrew	05/09/2025	\$75.51
611007892	Meersma, Margaret	05/09/2025	\$143.64
611007893	Olson, Kristen	05/09/2025	\$96.20
611007894	Paige, Amya	05/09/2025	\$121.36
611007895	Pillars, Tori	05/09/2025	\$190.81
611007896	Rabine, Charles	05/09/2025	\$104.68
611007897	Smith, Melissa	05/09/2025	\$72.88
611007898	Speedy, Nicole	05/09/2025	\$268.45
611007899	Thies, Alison	05/09/2025	\$118.92

611007900	Townes, Audrey	05/09/2025	\$103.35
611007901	VanLandegent, Don	05/09/2025	\$83.48
611007902	Wann, Samantha	05/09/2025	\$142.63
611007903	Whitman, Mark	05/09/2025	\$76.57
611007904	Wilson, Fara	05/09/2025	\$100.97
611007905	Black Rabbit Photo	05/23/2025	\$350.00
611007906	Gull Lake Area Robotics	05/23/2025	\$14,072.16
611007907	Gull Lake Community Schools - Food Service	05/23/2025	\$1,040.00
611007908	Kalamazoo County Treasurer	05/23/2025	\$27,473.61
611007909	Brook's Archery, Inc	05/23/2025	\$486.00
611007910	City Of Marshall	05/23/2025	\$720.00
611007911	Community Music School	05/23/2025	\$506.00
611007912	Cook, Caleb Joshua	05/23/2025	\$84.00
611007913	Crossfit Azo	05/23/2025	\$330.00
611007914	Cuffman, Timothy	05/23/2025	\$210.00
611007915	Garrett, Chase Douglas	05/23/2025	\$504.00
611007916	Grubbs, Leslie	05/23/2025	\$126.00
611007917	K. I. Tang Soo Do Foundation	05/23/2025	\$124.00
611007918	Marks, Lindsey	05/23/2025	\$693.00
611007919	Marks, Samuel E	05/23/2025	\$504.00
611007920	Slavujevic, Vladimir	05/23/2025	\$273.00
611007921	Bogedain, Tonya	05/23/2025	\$134.36
611007922	Brooks, Brody	05/23/2025	\$102.56
611007923	Carpenter, Monique	05/23/2025	\$158.74
611007924	Fytczyk, Svetlana	05/23/2025	\$305.01
611007925	Gagnon, Gina	05/23/2025	\$191.72
611007926	Hammond, Brandy	05/23/2025	\$69.18
611007927	Hoover, Shelly	05/23/2025	\$60.69
611007928	Joseph, Rachael Elizabeth	05/23/2025	\$102.28
611007929	Kidder, Jolene	05/23/2025	\$100.44
611007930	Mattioli, Laura	05/23/2025	\$152.64
611007931	Mollison, Steven	05/23/2025	\$144.69
611007932	Morris, Johnathan	05/23/2025	\$103.77

611007933	Muday, Samantha	05/23/2025	\$116.46
611007934	O'Leary, Jessica	05/23/2025	\$58.78
611007935	Parks, Christina	05/23/2025	\$444.39
611007936	Payne, Tracy	05/23/2025	\$276.40
611007937	Perkins, Jennifer	05/23/2025	\$171.00
611007938	Riker, Amy	05/23/2025	\$250.00
611007939	Roelant, Elijah	05/23/2025	\$159.00
611007940	Rowles, Nicole	05/23/2025	\$27.07
611007941	Shank, Anne	05/23/2025	\$148.39
611007942	Shank, Sophia	05/23/2025	\$125.98
611007943	Smith, Elizabeth	05/23/2025	\$25.43
611007944	Smith, Phyllis	05/23/2025	\$139.99
611007945	Smith, Tara	05/23/2025	\$126.71
611007946	Temple, Brenna	05/23/2025	\$103.66
611007947	Terry, Jillian	05/23/2025	\$85.91
611007948	Thomas, Leanne	05/23/2025	\$226.84
611007949	Thompson, Deidre	05/23/2025	\$47.70
611007950	Watson, Robyn	05/23/2025	\$227.90
611007951	B&W Charters	05/23/2025	\$2,119.00
611007952	Best-One Fleet Service Kalamazoo	05/23/2025	\$4,160.00
611007953	Domestic Uniform Rental	05/23/2025	\$47.55
611007954	Genesee Intermediate School District	05/23/2025	\$3,530.70
611007955	Holiday Coach Company	05/23/2025	\$1,915.31
611007956	Integrity Business Solutions	05/23/2025	\$118.47
611007957	KRESA	05/23/2025	\$7,720.00
611007958	Lawson Products	05/23/2025	\$287.86
611007959	Mlive Media Group	05/23/2025	\$125.00
611007960	Target Promotions	05/23/2025	\$315.80
611007961	Viridis Design Group	05/23/2025	\$4,910.00
611007962	Great Lakes Motor Coach	05/23/2025	\$1,400.00
7110000259	MESSA Dept 217901	05/02/2025	\$432,742.07
7110000260	Verizon Wireless	05/06/2025	\$2,913.80
7110000261	Consumers Energy	05/09/2025	\$70,311.71

7110000262	Staples Advantage	05/09/2025	\$146.13
7110000263	Gull Lake Community Schools -Activity Fund	05/09/2025	\$140.00
7110000264	Crystal Flash	05/09/2025	\$17,706.04
7110000265	Amazon Capital Services, Inc	05/09/2025	\$1,122.34
7110000266	Gull Lake Community Schools -Activity Fund	05/12/2025	\$14,753.87
7110000267	Semco Energy	05/13/2025	\$524.30
7110000268	Metronet	05/22/2025	\$2,013.71
7110000269	Consumers Energy	05/23/2025	\$3,583.37
7110000270	Crystal Flash	05/23/2025	\$9,282.24
7110000271	Amazon Capital Services, Inc	05/23/2025	\$496.04
7110000272	Verizon Wireless	05/30/2025	\$295.05
9110001612	360 Dance Company	05/09/2025	\$3,157.00
9110001613	Adolph, Sarah Elizabeth	05/09/2025	\$420.00
9110001614	All That Athletics	05/09/2025	\$1,024.00
9110001615	Anthony, Robin	05/09/2025	\$42.00
9110001616	Battleground Skatehouse and Youth Center	05/09/2025	\$1,099.00
9110001617	Bolthouse, Holly	05/09/2025	\$132.00
9110001618	Branch Gymnastics & Physical	05/09/2025	\$2,520.00
9110001619	Burghart Music Studio	05/09/2025	\$880.00
9110001620	Butler, James	05/09/2025	\$440.00
9110001621	Cary, Judy Lynn	05/09/2025	\$672.00
9110001622	Cleland, Sara A	05/09/2025	\$126.00
9110001623	Code, Karin Loberg	05/09/2025	\$176.00
9110001624	Conklin, Carol Jeanne	05/09/2025	\$1,512.00
9110001625	Creative Health Arts	05/09/2025	\$528.00
9110001626	Dan Bulley Soccer School	05/09/2025	\$1,224.00
9110001627	Daniel Gracie Kalamazoo LLC	05/09/2025	\$434.00
9110001628	DeKoekkoek, Katrina	05/09/2025	\$168.00
9110001629	Design Street	05/09/2025	\$6,487.95
9110001630	Dickerson Music Company	05/09/2025	\$168.00
9110001631	Dragons Den Combat Sports, LLC	05/09/2025	\$155.00
9110001632	Eastend Studio & Gallery	05/09/2025	\$1,074.00
9110001633	Eastfork Ranch LTD	05/09/2025	\$3,818.00

9110001634	Field, Bethany	05/09/2025	\$105.00
9110001635	Flick, Tamara	05/09/2025	\$168.00
9110001636	Forbes, Daniel- Dan Forbes Music LLC	05/09/2025	\$189.00
9110001637	Freeburn, Paul W	05/09/2025	\$924.00
9110001638	Fun Learning Company	05/09/2025	\$19,821.70
9110001639	Hale, Jeffrey Austin	05/09/2025	\$672.00
9110001640	Hampton Aquatics and Fitness	05/09/2025	\$936.00
9110001641	Harris, Paula	05/09/2025	\$946.00
9110001642	Henes, Everett	05/09/2025	\$155.00
9110001643	Kirkwood, Jeffrey A	05/09/2025	\$432.00
9110001644	Linton, Ashlyn Heather	05/09/2025	\$63.00
9110001645	Misty Moor Farm LLC	05/09/2025	\$230.00
9110001646	Model Farm Stables LLC	05/09/2025	\$816.00
9110001647	Monahan, Robert	05/09/2025	\$714.00
9110001648	More, Kimberly	05/09/2025	\$567.00
9110001649	Oexler, Rebecca	05/09/2025	\$126.00
9110001650	Pollard, Annabelle	05/09/2025	\$210.00
9110001651	Prater, Wendy Rose	05/09/2025	\$360.00
9110001652	Rose, Cynthia J	05/09/2025	\$242.00
9110001653	Russell, Barbara	05/09/2025	\$552.00
9110001654	Sabumnim Martial Academy LLC	05/09/2025	\$3,224.00
9110001655	Samantha Lehman Industries	05/09/2025	\$126.00
9110001656	Sea Otter Swimming School	05/09/2025	\$3,060.00
9110001657	Shank, Rachel	05/09/2025	\$987.00
9110001658	Sherman Lake YMCA	05/09/2025	\$2,565.00
9110001659	Sides, Ariel	05/09/2025	\$288.00
9110001660	Simmons Piano Studio	05/09/2025	\$42.00
9110001661	Simpson, Necia	05/09/2025	\$1,800.00
9110001662	Snyder, Joel	05/09/2025	\$525.00
9110001663	Squiers, Robert	05/09/2025	\$308.00
9110001664	Stark, Alexis	05/09/2025	\$572.00
9110001665	Sutherland, Nancy Mershon	05/09/2025	\$420.00
9110001666	Suzuki Music Academy	05/09/2025	\$2,300.00

9110001667	Swarthout, Edward	05/09/2025	\$616.00
9110001668	Tenbroek, Ruth	05/09/2025	\$972.00
9110001669	Traci Phelps Studios	05/09/2025	\$2,160.00
9110001670	Tri-Blade Fencing Academy	05/09/2025	\$1,330.00
9110001671	True, Gail M	05/09/2025	\$228.00
9110001672	Tustin Bowl LLC	05/09/2025	\$612.00
9110001673	Webber, Denise A	05/09/2025	\$5,198.00
9110001674	West MI HFine Arts	05/09/2025	\$1,144.00
9110001675	Whalen, Paul	05/09/2025	\$84.00
9110001676	Wilder Creek Workshop	05/09/2025	\$216.00
9110001677	Williams, Stephen M	05/09/2025	\$88.00
9110001678	Windy Flatts Farm	05/09/2025	\$2,208.00
9110001679	Bagley, Kelly R	05/09/2025	\$84.64
9110001680	Burchett, Lisa M	05/09/2025	\$975.22
9110001681	661001717	05/09/2025	\$65.10
9110001682	Cullen, Hailey N	05/09/2025	\$65.00
9110001683	Elder, Jason R	05/09/2025	\$45.50
9110001684	Ferency, Nathan J	05/09/2025	\$119.62
9110001685	French, Melissa Sue	05/09/2025	\$313.60
9110001686	Hansen, Amy E	05/09/2025	\$38.98
9110001687	Jaros, Michelle C	05/09/2025	\$4,119.72
9110001688	Kahila, Jenna	05/09/2025	\$34.93
9110001689	Keating, Dakota Paige	05/09/2025	\$15.59
9110001690	Lockerbie, Rebecca C	05/09/2025	\$30.80
9110001691	Mahar, Michelle R	05/09/2025	\$55.84
9110001692	Morcombe, Kelly J	05/09/2025	\$259.40
9110001693	Morgan, Cassidy M	05/09/2025	\$16.80
9110001694	Rosinski, Ashley N	05/09/2025	\$63.14
9110001695	Saunders, Kimberly H	05/09/2025	\$70.00
9110001696	Washburn, Abigail J	05/09/2025	\$19.60
9110001697	Cardinal Buses LLC	05/09/2025	\$975.00
9110001698	Follett Content Solutions LLC	05/09/2025	\$92.64
9110001699	JW Pepper & Son	05/09/2025	\$22.00

9110001700	Air Technologies	05/09/2025	\$3,427.04
9110001701	B&W Charters	05/09/2025	\$4,775.00
9110001702	Canney's Water Conditioning	05/09/2025	\$767.19
9110001703	Finch, Elisabeth	05/09/2025	\$2,100.00
9110001704	Gruel, Jennifer	05/09/2025	\$1,325.00
9110001705	Hale, Jeffrey Austin	05/09/2025	\$162.00
9110001706	Koets, Karen	05/09/2025	\$250.00
9110001707	KSS Enterprises	05/09/2025	\$15,678.24
9110001708	Marcy L. Peake	05/09/2025	\$700.00
9110001709	Martinez, Amanda Jo	05/09/2025	\$1,300.00
9110001710	Medler Electric Co	05/09/2025	\$306.75
9110001711	Michigan Virtual University	05/09/2025	\$600.00
9110001712	NAPA Cereal City Auto Parts	05/09/2025	\$30.98
9110001713	Nichols and Sons Mowing	05/09/2025	\$200.00
9110001714	Richland Hardware	05/09/2025	\$582.77
9110001715	RingCentral, Inc.	05/09/2025	\$4,951.65
9110001716	Rustenholtz, Rebecca	05/09/2025	\$700.00
9110001717	Shank, Rachel	05/09/2025	\$404.00
9110001718	Shannon, Mike	05/09/2025	\$230.00
9110001719	Stryker Sales LLC	05/09/2025	\$85.28
9110001720	Tenbroek, Ruth	05/09/2025	\$661.46
9110001721	Thrun Law Firm, P.C.	05/09/2025	\$4,146.00
9110001722	True2u Counseling LLP	05/09/2025	\$2,746.25
9110001723	West Michigan International LLC	05/09/2025	\$15,987.91
9110001724	Fulling, Shelley E	05/09/2025	\$564.14
9110001725	Asper, Megan C	05/23/2025	\$239.40
9110001726	Blakely, William	05/23/2025	\$375.16
9110001727	Caron, Marianne K	05/23/2025	\$182.00
9110001728	Coats, Jason A	05/23/2025	\$177.60
9110001729	Curtis, Catherine E	05/23/2025	\$187.96
9110001730	Davis, Michael H	05/23/2025	\$1,500.00
9110001731	Gernaat, Pamela L	05/23/2025	\$65.00
9110001732	Harris, Alexander D	05/23/2025	\$31.79

9110001733	Hawkins, Matthew B	05/23/2025	\$121.43
9110001734	Hunt, Randall J	05/23/2025	\$105.30
9110001735	Kwiatkowski, Diana B	05/23/2025	\$389.67
9110001736	Lange, Bradley L	05/23/2025	\$291.98
9110001737	McCall, Patricia M	05/23/2025	\$37.80
9110001738	McElroy, Amanda D	05/23/2025	\$305.96
9110001739	Michalak, Annie Elizabeth	05/23/2025	\$12.00
9110001740	Peters, Anna Grace-Coats	05/23/2025	\$1,290.00
9110001741	Stislicki, Nicole Renee	05/23/2025	\$577.13
9110001742	360 Dance Company	05/23/2025	\$512.50
9110001743	Bolthouse, Holly	05/23/2025	\$66.00
9110001744	Burghart Music Studio	05/23/2025	\$880.00
9110001745	Butler, James	05/23/2025	\$396.00
9110001746	Cary, Judy Lynn	05/23/2025	\$672.00
9110001747	Cleland, Sara A	05/23/2025	\$126.00
9110001748	Conklin, Carol Jeanne	05/23/2025	\$735.00
9110001749	Creative Health Arts	05/23/2025	\$444.00
9110001750	Dan Bulley Soccer School	05/23/2025	\$576.00
9110001751	Daniel Gracie Kalamazoo LLC	05/23/2025	\$15.50
9110001752	DeKoekkoek, Katrina	05/23/2025	\$84.00
9110001753	Dragons Den Combat Sports, LLC	05/23/2025	\$77.50
9110001754	Eastend Studio & Gallery	05/23/2025	\$537.00
9110001755	Eastfork Ranch LTD	05/23/2025	\$3,818.00
9110001756	Eldred, Matthew Alexander	05/23/2025	\$360.00
9110001757	Field, Bethany	05/23/2025	\$210.00
9110001758	Flick, Tamara	05/23/2025	\$84.00
9110001759	Freeburn, Paul W	05/23/2025	\$399.00
9110001760	Fun Learning Company	05/23/2025	\$4,689.75
9110001761	Hale, Jeffrey Austin	05/23/2025	\$504.00
9110001762	Hampton Aquatics and Fitness	05/23/2025	\$648.00
9110001763	Harris, Paula	05/23/2025	\$1,100.00
9110001764	Henes, Everett	05/23/2025	\$155.00
9110001765	Misty Moor Farm LLC	05/23/2025	\$230.00

9110001766	Model Farm Stables LLC	05/23/2025	\$552.00
9110001767	Monahan, Robert	05/23/2025	\$546.00
9110001768	More, Jacob	05/23/2025	\$168.00
9110001769	Pollard, Annabelle	05/23/2025	\$105.00
9110001770	Prater, Wendy Rose	05/23/2025	\$216.00
9110001771	Rose, Cynthia J	05/23/2025	\$396.00
9110001772	Russell, Barbara	05/23/2025	\$552.00
9110001773	Sabumnim Martial Academy LLC	05/23/2025	\$775.00
9110001774	Samantha Lehman Industries	05/23/2025	\$21.00
9110001775	Shank, Rachel	05/23/2025	\$546.00
9110001776	Sherman Lake YMCA	05/23/2025	\$855.00
9110001777	Simmons Piano Studio	05/23/2025	\$21.00
9110001778	Snyder, Joel	05/23/2025	\$21.00
9110001779	Squiers, Robert	05/23/2025	\$176.00
9110001780	Suzuki Music Academy	05/23/2025	\$1,298.00
9110001781	Swarthout, Edward	05/23/2025	\$242.00
9110001782	Thornapple Arts Council	05/23/2025	\$594.00
9110001783	Tri-Blade Fencing Academy	05/23/2025	\$665.00
9110001784	True, Gail M	05/23/2025	\$114.00
9110001785	West MI HFine Arts	05/23/2025	\$572.00
9110001786	Whalen, Paul	05/23/2025	\$84.00
9110001787	Wilder Creek Workshop	05/23/2025	\$108.00
9110001788	Williams, Stephen M	05/23/2025	\$44.00
9110001789	Windy Flatts Farm	05/23/2025	\$1,012.00
9110001790	BMI Supply	05/23/2025	\$642.77
9110001791	Bosserd-Schroeder, Joan Lynn	05/23/2025	\$350.00
9110001792	Finch, Elisabeth	05/23/2025	\$2,200.00
9110001793	Gruel, Jennifer	05/23/2025	\$1,950.00
9110001794	Jacobs, Lara M	05/23/2025	\$2,450.00
9110001795	Kerr, Cassidy	05/23/2025	\$800.00
9110001796	Martinez, Amanda Jo	05/23/2025	\$2,000.00
9110001797	McElroy, Isabelle M	05/23/2025	\$41.98
9110001798	NAPA Cereal City Auto Parts	05/23/2025	\$964.67

9110001799	Rustenholtz, Rebecca	05/23/2025	\$700.00
9110001800	Shank, Rachel	05/23/2025	\$575.00
9110001801	Sunfire Counseling PLLC	05/23/2025	\$425.00
9110001802	Tri-Blade Fencing Academy	05/23/2025	\$1,820.00
9110001803	Trieu, Ashley	05/23/2025	\$200.00
9110001804	Cardinal Buses LLC	05/23/2025	\$2,250.00
9110001805	Central Michigan Paper	05/23/2025	\$1,360.00
9110001806	School Specialty LLC	05/23/2025	\$58.98

--	--	--	--

	FUND 11	TOTAL:	\$940,091.74
Check	Name on Check	Check Date	Amount

62500237	Kalamazoo County -Health & Community Services Department	05/06/2025	\$3,825.00
62500238	Rowe, Bruce	05/23/2025	\$42.90
9250000029	Chartwells	05/14/2025	\$83,123.76

--	--	--	--

	FUND 25	TOTAL:	\$86,991.66
Check	Name on Check	Check Date	Amount

6430068	Kalamazoo County Treasurer	05/23/2025	\$464.95
6430069	Kingscott Associates, Inc.	05/23/2025	\$7,910.00

--	--	--	--

	FUND 43	TOTAL:	\$8,374.95
Check	Name on Check	Check Date	Amount

			\$0.00
--	--	--	---------------

--	--	--	--

	FUND 47	TOTAL:	\$0.00
Check	Name on Check	Check Date	Amount

64900123	Miller-Davis Company	05/09/2025	\$7,124.00
64900124	Kingscott Associates, Inc.	05/23/2025	\$8,758.36

--	--	--	--

	FUND 49	TOTAL:	\$15,882.36
--	----------------	---------------	--------------------

Check	Name on Check	Check Date	Amount
--------------	----------------------	-------------------	---------------

661001717	Bedford Valley Golf Course	05/09/2025	\$8,115.00
-----------	----------------------------	------------	------------

661001718	BSN Sports Llc- US Games	05/09/2025	\$2,991.67
661001719	Custom Patches Inc	05/09/2025	\$355.50
661001720	Frey, Michelle	05/09/2025	\$215.00
661001721	Main St Portraits Inc	05/09/2025	\$1,265.00
661001722	Menards	05/09/2025	\$321.18
661001723	South Michigan Food Bank	05/09/2025	\$50.00
661001724	Complete Team Outfitter, Inc	05/09/2025	\$1,534.00
661001725	Olivet Public School - Athletics	05/09/2025	\$200.00
661001726	Airway Lanes/Fun Center	05/21/2025	\$3,189.14
661001727	Island Hills Golf Club	05/23/2025	\$250.00
661001728	Loy Norrix High School	05/23/2025	\$50.00
661001729	Mattawan High School	05/23/2025	\$100.00
661001730	MIAA - Michigan Interscholastic Athletic Administrators Ass	05/23/2025	\$210.00
661001731	ODC Network	05/23/2025	\$1,330.00
661001732	Sturgis High School	05/23/2025	\$225.00
661001733	Bedford Valley Golf Course	05/23/2025	\$2,650.00
661001734	BSN Sports Llc- US Games	05/23/2025	\$499.98
661001735	Grant, Carson	05/23/2025	\$12.99
661001736	Harnish, Kelsey	05/23/2025	\$215.00
661001737	Reeths-Puffer High School	05/23/2025	\$50.00
661001738	RelayBatons	05/23/2025	\$400.00
661001739	Richland Police Department	05/23/2025	\$99.00
661001740	Signcrafters	05/23/2025	\$56.00
661001741	Tate, Dylan	05/23/2025	\$130.45
661001742	Texas Corners Cleaners	05/23/2025	\$615.00
661001743	United Wholesale Grocery Co	05/23/2025	\$363.82
661001744	Urban Nest	05/23/2025	\$100.00
661001745	Vandersalm's Flower Shop	05/23/2025	\$241.99
661001746	Celebration Cinema	05/23/2025	\$1,320.00
7610000013	Gull Lake Community Schools- General Fund	05/09/2025	\$1,177.43
7610000014	Amazon Capital Services, Inc	05/09/2025	\$133.31
7610000015	Gull Lake Community Schools- General Fund	05/13/2025	\$9,676.90
9610000144	Bakken, Allyson E	05/09/2025	\$60.30

9610000145	Morcombe, Kelly J	05/09/2025	\$14.95
9610000146	VanEgmond, Julie K	05/09/2025	\$84.69
9610000147	Walters, Reginald C	05/09/2025	\$320.25
9610000148	Mid-Lakes Screen Printing	05/09/2025	\$189.00
9610000149	Mid-Lakes Screen Printing	05/23/2025	\$910.00
9610000150	Printex Printing	05/23/2025	\$1,966.00
9610000151	Skoglund, Gabrielle Christa	05/23/2025	\$44.71
9610000152	Austin, Deanne M	05/23/2025	\$25.93
9610000153	Brichacek, Bailey N	05/23/2025	\$53.08
9610000154	Furlong, Karyn E	05/23/2025	\$11.99
9610000155	Hunt, Randall J	05/23/2025	\$64.13
9610000156	Leyrer, Jessica Ann	05/23/2025	\$200.83
9610000157	Minehart, Scott	05/23/2025	\$195.99
9610000158	Natzel, Jennifer Jean	05/23/2025	\$565.54
9610000159	Ouellette, Lisa A	05/23/2025	\$4,874.91
9610000160	Santa Maria, Peter John	05/23/2025	\$96.76
9610000161	Walters, Reginald C	05/23/2025	\$823.68
9610000162	Walters, Thurman R	05/23/2025	\$129.44

FUND 61

TOTAL:

\$48,775.54