

Check	Name on Check	Check Date	Amount
611008347	Scott-Rhodes, Krystal	11/07/2025	\$1,173.40
611008348	Beason, Lori	11/07/2025	\$322.00
611008349	Brook's Archery, Inc	11/07/2025	\$1,152.00
611008350	City of Marshall	11/07/2025	\$360.00
611008351	Climb Kalamazoo	11/07/2025	\$3,560.00
611008352	Crossfit Azo	11/07/2025	\$330.00
611008353	Cuffman, Timothy	11/07/2025	\$168.00
611008354	Garrett, Chase Douglas	11/07/2025	\$420.00
611008355	Marks, Lindsey	11/07/2025	\$840.00
611008356	Marks, Samuel E	11/07/2025	\$1,092.00
611008357	Runyon, Marquita Renee	11/07/2025	\$210.00
611008358	West Hills Athletic Club	11/07/2025	\$704.00
611008359	Baker College	11/07/2025	\$450.00
611008360	Domestic Uniform Rental	11/07/2025	\$50.65
611008361	Franklin Covey Client Sales, Inc	11/07/2025	\$7,353.00
611008362	Gray, Danielle M	11/07/2025	\$100.00
611008363	Jackson College	11/07/2025	\$3,892.00
611008364	Lawson Products	11/07/2025	\$297.53
611008365	Menards	11/07/2025	\$118.87
611008366	Miller Auditorium	11/07/2025	\$2,595.00
611008367	North Central Michigan College	11/07/2025	\$3,468.99
611008368	Ricco, Michael E	11/07/2025	\$253.20
611008369	Richland Police Department	11/07/2025	\$7,360.00
611008370	Rydin	11/07/2025	\$440.00
611008371	Scholastic Inc	11/07/2025	\$96.25
611008372	State of Michigan- LARA	11/07/2025	\$150.00
611008373	Cornelius, Roger L	11/07/2025	\$10.00
611008374	Integrity Business Solutions	11/07/2025	\$2,951.43
611008375	MSBO - Michigan School Business Officials	11/07/2025	\$210.00
611008376	Read To Them, Inc	11/07/2025	\$18,216.45
611008377	Savvas Learning Company LLC	11/07/2025	\$1,198.80
611008378	Wolverine Hardwoods	11/07/2025	\$1,499.85

611008379	Gull Lake Community Schools - Food Service	11/21/2025	\$862.71
611008380	Kalamazoo County School Officers Association	11/21/2025	\$225.00
611008381	Sunbelt Rentals	11/21/2025	\$336.61
611008382	Best Way Disposal	11/21/2025	\$2,109.47
611008383	Buckhout, Lindsay	11/21/2025	\$810.00
611008384	Certasite, LLC	11/21/2025	\$5,660.23
611008385	City of Kalamazoo- Treasurer's Office	11/21/2025	\$2,630.18
611008386	Cummins Sales and Service	11/21/2025	\$770.34
611008387	Current Electric	11/21/2025	\$5,113.00
611008388	Domestic Uniform Rental	11/21/2025	\$301.40
611008389	Egle	11/21/2025	\$1,902.66
611008390	Enerco	11/21/2025	\$150.00
611008391	Esbeare Development Company	11/21/2025	\$500.00
611008392	ETNA Supply	11/21/2025	\$240.00
611008393	Grand Valley State University - Student Accounts Office	11/21/2025	\$41,522.00
611008394	Hejnal, Timothy C	11/21/2025	\$2,659.00
611008395	Henry Schein, Inc	11/21/2025	\$325.00
611008396	Herff Jones	11/21/2025	\$15.30
611008397	Homestate Electric LLC	11/21/2025	\$1,130.00
611008398	Integrity Business Solutions	11/21/2025	\$195.68
611008399	Knight Watch	11/21/2025	\$725.00
611008400	Menards	11/21/2025	\$2,280.09
611008401	Middle Cities Education Assoc	11/21/2025	\$500.00
611008402	Muskegon Community College	11/21/2025	\$2,365.00
611008403	Overhead Door Co	11/21/2025	\$160.00
611008404	Plainwell High School	11/21/2025	\$1,550.00
611008405	Quadient Postage Funding	11/21/2025	\$1,978.89
611008406	Recognition Inc	11/21/2025	\$192.00
611008407	Stap Brothers Lawn and Landscape	11/21/2025	\$4,969.48
611008408	State of Michigan- LARA	11/21/2025	\$150.00
611008409	TDS Telecom	11/21/2025	\$53.55
611008410	United Laboratories	11/21/2025	\$1,204.06
611008411	Beason, Lori	11/21/2025	\$322.00

611008412	Brook's Archery, Inc	11/21/2025	\$1,116.00
611008413	Climb Kalamazoo	11/21/2025	\$3,560.00
611008414	Crossfit Azo	11/21/2025	\$561.00
611008415	K. I. Tang Soo Do Foundation	11/21/2025	\$232.50
611008416	Marks, Lindsey	11/21/2025	\$798.00
611008417	Runyon, Marquita Renee	11/21/2025	\$210.00
611008418	West Hills Athletic Club	11/21/2025	\$704.00
7110000344	Semco Energy	11/07/2025	\$129.18
7110000345	Crystal Flash	11/07/2025	\$25,597.55
7110000346	Consumers Energy	11/07/2025	\$6,615.71
7110000347	Verizon Wireless	11/07/2025	\$2,853.88
7110000348	Staples Advantage	11/07/2025	\$40.04
7110000349	Amazon Capital Services, Inc	11/07/2025	\$788.42
7110000350	Gull Lake Community Schools -Activity Fund	11/10/2025	\$25,377.00
7110000351	Consumers Energy	11/10/2025	\$2,239.54
7110000352	Gull Lake Community Schools -Activity Fund	11/10/2025	\$4,817.39
7110000353	Consumers Energy	11/19/2025	\$56,363.23
7110000354	Amazon Capital Services, Inc	11/21/2025	\$1,706.74
7110000355	Verizon Wireless	11/21/2025	\$295.24
7110000356	Staples Advantage	11/21/2025	\$39.26
7110000357	Metronet	11/21/2025	\$2,019.07
7110000358	Crystal Flash	11/21/2025	\$14,229.02
9110002471	Central Michigan Paper	11/07/2025	\$1,320.00
9110002472	Custer Office Equipment	11/07/2025	\$1,600.75
9110002473	ECA Educational Services, Inc.	11/07/2025	\$8,576.96
9110002474	Ramsey Education/ Solutions- The Lampo Group, LLC	11/07/2025	\$2,499.00
9110002475	Bagley, Kelly R	11/07/2025	\$8.98
9110002476	Barrett, Suzanne Marie	11/07/2025	\$276.50
9110002477	Bohr, Alex David	11/07/2025	\$168.90
9110002478	Borg-Molner, Jennifer R	11/07/2025	\$113.26
9110002479	Bush, Anastasia	11/07/2025	\$190.65
9110002480	Curtis, Catherine E	11/07/2025	\$31.16
9110002481	Furlong, Karyn E	11/07/2025	\$491.40

9110002482	Hatfield, Jamie L	11/07/2025	\$70.56
9110002483	Hermenitt, Julie A	11/07/2025	\$19.00
9110002484	Juday, Lyndsay J	11/07/2025	\$29.40
9110002485	Kuch, Deborah M	11/07/2025	\$88.20
9110002486	Lanka, Joanna M	11/07/2025	\$128.20
9110002487	Lovequist, Maureen L	11/07/2025	\$25.81
9110002488	Lynn, Tracy	11/07/2025	\$100.00
9110002489	Maring, Carmen J	11/07/2025	\$112.00
9110002490	Minard, James L	11/07/2025	\$138.66
9110002491	Natzel, Jennifer Jean	11/07/2025	\$98.90
9110002492	Sexton, Patricia A	11/07/2025	\$115.00
9110002493	Simpson, Necia	11/07/2025	\$79.38
9110002494	Springer, Elizabeth A	11/07/2025	\$81.62
9110002495	Waligursky, Christina M	11/07/2025	\$13.38
9110002496	Warriner, Alise Knight	11/07/2025	\$1,679.69
9110002497	Woodrow, Robert	11/07/2025	\$18.76
9110002498	Zurface, Tera L	11/07/2025	\$303.58
9110002499	Adolph, Sarah Elizabeth	11/07/2025	\$966.00
9110002500	Bolthouse, Holly	11/07/2025	\$46.00
9110002501	Branch Gymnastics & Physical	11/07/2025	\$3,705.00
9110002502	Burghart Music Studio	11/07/2025	\$966.00
9110002503	Butler, James	11/07/2025	\$552.00
9110002504	Cary, Judy Lynn	11/07/2025	\$714.00
9110002505	Cissell, Sonja	11/07/2025	\$84.00
9110002506	Cleland, Sara A	11/07/2025	\$42.00
9110002507	Code, Karin Loberg	11/07/2025	\$230.00
9110002508	Coleman, Molly	11/07/2025	\$252.00
9110002509	Community Music School	11/07/2025	\$368.00
9110002510	Conklin, Carol Jeanne	11/07/2025	\$1,260.00
9110002511	Cook, Caleb Joshua	11/07/2025	\$42.00
9110002512	Creative Health Arts	11/07/2025	\$552.00
9110002513	Dan Bulley Soccer School	11/07/2025	\$360.00
9110002514	Daniel Gracie Kalamazoo LLC	11/07/2025	\$1,255.50

9110002515	DeKoekkoek, Katrina	11/07/2025	\$420.00
9110002516	Dickerson Music Company	11/07/2025	\$84.00
9110002517	Dragons Den Combat Sports, LLC	11/07/2025	\$155.00
9110002518	Eastend Studio & Gallery	11/07/2025	\$1,968.00
9110002519	Eastfork Ranch LTD	11/07/2025	\$3,875.00
9110002520	Ekstrom, Isabelle	11/07/2025	\$84.00
9110002521	Eldred, Matthew Alexander	11/07/2025	\$960.00
9110002522	Field, Bethany	11/07/2025	\$84.00
9110002523	Flick, Tamara	11/07/2025	\$294.00
9110002524	Floyd, Brittney Jo	11/07/2025	\$105.00
9110002525	Forbes, Daniel- Dan Forbes Music LLC	11/07/2025	\$336.00
9110002526	Freeburn, Paul W	11/07/2025	\$882.00
9110002527	Fun Learning Company	11/07/2025	\$25,938.20
9110002528	Grable-Dale, Koren	11/07/2025	\$638.00
9110002529	Grubbs, Leslie	11/07/2025	\$630.00
9110002530	Gundy, Brandy S	11/07/2025	\$126.00
9110002531	Hale, Jeffrey Austin	11/07/2025	\$504.00
9110002532	Hampton Aquatics and Fitness	11/07/2025	\$2,448.00
9110002533	Harris, Paula	11/07/2025	\$598.00
9110002534	Henes, Everett	11/07/2025	\$217.00
9110002535	Kirkwood, Jeffrey A	11/07/2025	\$144.00
9110002536	Linton, Ashlyn Heather	11/07/2025	\$42.00
9110002537	MCCT Inc	11/07/2025	\$846.00
9110002538	Misty Moor Farm LLC	11/07/2025	\$800.00
9110002539	Monahan, Robert	11/07/2025	\$504.00
9110002540	More, Kimberly	11/07/2025	\$672.00
9110002541	Oexler, Rebecca	11/07/2025	\$126.00
9110002542	Pollard, Annabelle	11/07/2025	\$168.00
9110002543	Prater, Wendy Rose	11/07/2025	\$696.00
9110002544	Rose, Cynthia J	11/07/2025	\$736.00
9110002545	Rural Futures International	11/07/2025	\$760.00
9110002546	Russell, Barbara	11/07/2025	\$372.00
9110002547	Sabumnim Martial Academy LLC	11/07/2025	\$3,286.00

9110002548	Samantha Lehman Industries	11/07/2025	\$42.00
9110002549	Sea Otter Swimming School	11/07/2025	\$3,330.00
9110002550	Serpico, Mikayla	11/07/2025	\$42.00
9110002551	Shank, Rachel	11/07/2025	\$693.00
9110002552	Sherman Lake YMCA	11/07/2025	\$2,660.00
9110002553	Sides, Ariel	11/07/2025	\$636.00
9110002554	Simmons Piano Studio	11/07/2025	\$168.00
9110002555	Simpson, Necia	11/07/2025	\$1,152.00
9110002556	Snyder, Joel	11/07/2025	\$378.00
9110002557	Squiers, Robert	11/07/2025	\$92.00
9110002558	Stark, Alexis	11/07/2025	\$621.00
9110002559	Sutherland, Nancy Mershon	11/07/2025	\$714.00
9110002560	Suzuki Music Academy	11/07/2025	\$2,760.00
9110002561	Swarthout, Edward	11/07/2025	\$782.00
9110002562	Tenbroek, Ruth	11/07/2025	\$456.00
9110002563	Thornapple Arts Council	11/07/2025	\$138.00
9110002564	Traci Phelps Studios	11/07/2025	\$2,745.00
9110002565	Tri-Blade Fencing Academy	11/07/2025	\$1,806.00
9110002566	True, Gail M	11/07/2025	\$315.00
9110002567	Roxann Tustin	11/07/2025	\$617.00
9110002568	Webber, Denise A	11/07/2025	\$3,550.00
9110002569	West MI HFine Arts	11/07/2025	\$1,196.00
9110002570	Williams, Stephen M	11/07/2025	\$46.00
9110002571	Windy Flatts Farm	11/07/2025	\$4,675.00
9110002572	Almeida Maza, Yamileth Aracely	11/07/2025	\$216.00
9110002573	Andy J. Egan Company, Inc	11/07/2025	\$623.00
9110002574	Berrien RESA	11/07/2025	\$7,217.10
9110002575	Canney's Water Conditioning	11/07/2025	\$537.65
9110002576	Cereal City Group, LLC	11/07/2025	\$66.39
9110002577	EPS Security	11/07/2025	\$274.50
9110002578	Glen Oaks Community College	11/07/2025	\$4,298.25
9110002579	Gruel, Jennifer	11/07/2025	\$1,275.00
9110002580	J&J Locksmith Inc	11/07/2025	\$52.00

9110002581	Jacobs, Lara M	11/07/2025	\$2,000.00
9110002582	Johnson Controls - Building Efficiency	11/07/2025	\$6,712.00
9110002583	KSS Enterprises	11/07/2025	\$16,358.57
9110002584	Midwest Transit Equipment	11/07/2025	\$141.58
9110002585	Nichols and Sons Mowing	11/07/2025	\$200.00
9110002586	Otis Elevator	11/07/2025	\$2,865.97
9110002587	Power Engineering and Supply	11/07/2025	\$374.36
9110002588	Rustenholtz, Rebecca	11/07/2025	\$1,000.00
9110002589	S.A. Morman & Co.	11/07/2025	\$8,293.45
9110002590	School Specialty LLC	11/07/2025	\$27.89
9110002591	Shank, Rachel	11/07/2025	\$748.00
9110002592	SHC Services Inc	11/07/2025	\$1,175.62
9110002593	Trieu, Ashley	11/07/2025	\$400.00
9110002594	Unity School Bus Parts	11/07/2025	\$255.17
9110002595	West Michigan International LLC	11/07/2025	\$3,174.69
9110002596	Western Michigan University	11/07/2025	\$3,850.00
9110002597	B&W Charters	11/07/2025	\$2,700.00
9110002598	Cardinal Buses LLC	11/07/2025	\$1,342.05
9110002599	KRESA	11/07/2025	\$1,375.20
9110002600	ROC Electric LLC	11/07/2025	\$965.00
9110002601	Adolph, Sarah Elizabeth	11/21/2025	\$966.00
9110002602	Battleground Skatehouse and Youth Center	11/21/2025	\$843.00
9110002603	Bolthouse, Holly	11/21/2025	\$46.00
9110002604	Branch Gymnastics & Physical	11/21/2025	\$3,630.00
9110002605	Burghart Music Studio	11/21/2025	\$483.00
9110002606	Butler, James	11/21/2025	\$552.00
9110002607	Cary, Judy Lynn	11/21/2025	\$714.00
9110002608	Cissell, Sonja	11/21/2025	\$84.00
9110002609	Cleland, Sara A	11/21/2025	\$84.00
9110002610	Code, Karin Loberg	11/21/2025	\$230.00
9110002611	Community Music School	11/21/2025	\$345.00
9110002612	Conklin, Carol Jeanne	11/21/2025	\$1,680.00
9110002613	Cook, Caleb Joshua	11/21/2025	\$21.00

9110002614	Creative Health Arts	11/21/2025	\$276.00
9110002615	Daniel Gracie Kalamazoo LLC	11/21/2025	\$1,209.00
9110002616	DeKoekkoek, Katrina	11/21/2025	\$588.00
9110002617	Dickerson Music Company	11/21/2025	\$84.00
9110002618	Dragons Den Combat Sports, LLC	11/21/2025	\$155.00
9110002619	Eastend Studio & Gallery	11/21/2025	\$1,944.00
9110002620	Eastfork Ranch LTD	11/21/2025	\$3,850.00
9110002621	Ekstrom, Isabelle	11/21/2025	\$126.00
9110002622	Eldred, Matthew Alexander	11/21/2025	\$1,140.00
9110002623	Floyd, Brittney Jo	11/21/2025	\$210.00
9110002624	Forbes, Daniel- Dan Forbes Music LLC	11/21/2025	\$210.00
9110002625	Freeburn, Paul W	11/21/2025	\$735.00
9110002626	Fun Learning Company	11/21/2025	\$25,874.80
9110002627	Grable-Dale, Koren	11/21/2025	\$1,261.50
9110002628	Grubbs, Leslie	11/21/2025	\$630.00
9110002629	Gundy, Brandy S	11/21/2025	\$189.00
9110002630	Hale, Jeffrey Austin	11/21/2025	\$588.00
9110002631	Hampton Aquatics and Fitness	11/21/2025	\$2,430.00
9110002632	Harris, Paula	11/21/2025	\$598.00
9110002633	Henes, Everett	11/21/2025	\$217.00
9110002634	Kirkwood, Jeffrey A	11/21/2025	\$144.00
9110002635	Lindauer, Adam	11/21/2025	\$84.00
9110002636	Linton, Ashlyn Heather	11/21/2025	\$42.00
9110002637	Misty Moor Farm LLC	11/21/2025	\$625.00
9110002638	Monahan, Robert	11/21/2025	\$504.00
9110002639	More, Kimberly	11/21/2025	\$714.00
9110002640	Oexler, Rebecca	11/21/2025	\$126.00
9110002641	Pollard, Annabelle	11/21/2025	\$168.00
9110002642	Prater, Wendy Rose	11/21/2025	\$912.00
9110002643	Rose, Cynthia J	11/21/2025	\$736.00
9110002644	Rural Futures International	11/21/2025	\$780.00
9110002645	Russell, Barbara	11/21/2025	\$528.00
9110002646	Sabumnim Martial Academy LLC	11/21/2025	\$3,286.00

9110002647	Samantha Lehman Industries	11/21/2025	\$42.00
9110002648	Sea Otter Swimming School	11/21/2025	\$3,312.00
9110002649	Serpico, Mikayla	11/21/2025	\$42.00
9110002650	Shank, Rachel	11/21/2025	\$504.00
9110002651	Sherman Lake YMCA	11/21/2025	\$1,330.00
9110002652	Sides, Ariel	11/21/2025	\$624.00
9110002653	Simmons Piano Studio	11/21/2025	\$168.00
9110002654	Simpson, Necia	11/21/2025	\$1,380.00
9110002655	Snyder, Joel	11/21/2025	\$378.00
9110002656	Squiers, Robert	11/21/2025	\$299.00
9110002657	Stark, Alexis	11/21/2025	\$897.00
9110002658	Sutherland, Nancy Mershon	11/21/2025	\$714.00
9110002659	Suzuki Music Academy	11/21/2025	\$2,645.00
9110002660	Swarthout, Edward	11/21/2025	\$713.00
9110002661	Tenbroek, Ruth	11/21/2025	\$456.00
9110002662	Thornapple Arts Council	11/21/2025	\$46.00
9110002663	Traci Phelps Studios	11/21/2025	\$2,685.00
9110002664	Tri-Blade Fencing Academy	11/21/2025	\$1,806.00
9110002665	True, Gail M	11/21/2025	\$315.00
9110002666	Roxann Tustin	11/21/2025	\$591.00
9110002667	Webber, Denise A	11/21/2025	\$3,500.00
9110002668	West MI HFine Arts	11/21/2025	\$1,196.00
9110002669	Williams, Stephen M	11/21/2025	\$46.00
9110002670	Windy Flatts Farm	11/21/2025	\$4,580.00
9110002671	Wissner, Eric G	11/21/2025	\$84.00
9110002672	Andy J. Egan Company, Inc	11/21/2025	\$623.00
9110002673	Ascension Borgess Hospital	11/21/2025	\$75.00
9110002674	Best-One Fleet Service Kalamazoo	11/21/2025	\$5,988.00
9110002675	Canney's Water Conditioning	11/21/2025	\$1,048.58
9110002676	Central Michigan Paper	11/21/2025	\$1,150.00
9110002677	Cereal City Group, LLC	11/21/2025	\$553.50
9110002678	Grable-Dale, Koren	11/21/2025	\$4,860.00
9110002679	Gruel, Jennifer	11/21/2025	\$1,550.00

9110002680	Gull Lake Area Robotics	11/21/2025	\$15,000.00
9110002681	Hale, Jeffrey Austin	11/21/2025	\$252.00
9110002682	Jacobs, Lara M	11/21/2025	\$2,000.00
9110002683	Johnson Controls Fire Protection	11/21/2025	\$4,917.00
9110002684	KRESA	11/21/2025	\$1,109.65
9110002685	KSS Enterprises	11/21/2025	\$436.89
9110002686	Marcy L. Peake	11/21/2025	\$6,325.00
9110002687	Marsh-Prelesnik, Janice Kay	11/21/2025	\$1,170.00
9110002688	Michigan Virtual University	11/21/2025	\$1,300.00
9110002689	Power Engineering and Supply	11/21/2025	\$6,180.24
9110002690	Printex Printing	11/21/2025	\$72.75
9110002691	Rahmberg Stover & Associates LLC	11/21/2025	\$4,990.00
9110002692	Richland Hardware	11/21/2025	\$1,131.66
9110002693	RingCentral, Inc.	11/21/2025	\$10,028.22
9110002694	Riverside Integrated Systems, Inc	11/21/2025	\$482.25
9110002695	Rose Pest Solutions	11/21/2025	\$1,007.00
9110002696	Russell, Barbara	11/21/2025	\$810.00
9110002697	Rustenholtz, Rebecca	11/21/2025	\$1,400.00
9110002698	School Specialty LLC	11/21/2025	\$132.58
9110002699	Shank, Rachel	11/21/2025	\$833.00
9110002700	SHC Services Inc	11/21/2025	\$2,113.88
9110002701	Spring Arbor University	11/21/2025	\$3,939.00
9110002702	Tenbroek, Ruth	11/21/2025	\$810.00
9110002703	Thrun Law Firm, P.C.	11/21/2025	\$7,276.10
9110002704	True2u Counseling LLP	11/21/2025	\$4,452.50
9110002705	Turf Works	11/21/2025	\$2,900.00
9110002706	Viridis Design Group	11/21/2025	\$2,590.00
9110002707	West Michigan International LLC	11/21/2025	\$2,297.73
9110002708	Western Michigan University	11/21/2025	\$13,585.00
9110002709	Amos, Susan C	11/21/2025	\$543.20
9110002710	Barnett, Debra C	11/21/2025	\$18.90
9110002711	Bush, Anastasia	11/21/2025	\$122.14
9110002712	Camp, Randi Nicole	11/21/2025	\$124.49

9110002713	Fuld, Cayla A	11/21/2025	\$63.00
9110002714	Gallion, Kevin Cody	11/21/2025	\$79.99
9110002715	Goebel, Gail L	11/21/2025	\$27.99
9110002716	Hatfield, Jamie L	11/21/2025	\$18.90
9110002717	Hodge, Vincent O	11/21/2025	\$98.42
9110002718	Jaros, Michelle C	11/21/2025	\$664.00
9110002719	Kendrick, Margaret	11/21/2025	\$18.90
9110002720	Lange, Bradley L	11/21/2025	\$1,666.04
9110002721	Maring, Carmen J	11/21/2025	\$20.92
9110002722	Misner, Audra Lynn	11/21/2025	\$12.80
9110002723	Morgan, Kassidy M	11/21/2025	\$37.80
9110002724	Rackley, Amber V	11/21/2025	\$65.50
9110002725	Simpson, Necia	11/21/2025	\$78.22
9110002726	VanDyk, Khelsey M	11/21/2025	\$65.50
9110002727	Cdw-G	11/21/2025	\$23,351.03
9110002728	Lexia Voyager Sopris inc	11/21/2025	\$231.00
9110002729	Melo Leadership Consulting LLC	11/21/2025	\$2,800.00
9110002730	Project Lead The Way, Inc	11/21/2025	\$1,200.00
9110002731	School Specialty LLC	11/21/2025	\$484.33
9110002732	Kwiatkowski, Diana B	11/21/2025	\$1,500.00



FUND 11		TOTAL:	\$	710,329.58
Check	Name on Check	Check Date	Amount	
62500282	Food Equipment Solutions, Inc	11/07/2025	\$3,204.91	
62500283	Food Equipment Solutions, Inc	11/21/2025	\$309.00	
9250000041	Power Engineering and Supply	11/07/2025	\$850.72	
9250000042	Amsbury, Carol M	11/21/2025	\$193.97	
9250000043	Ermel, Tammey L	11/21/2025	\$105.50	
9250000044	Estrella, Karla Marcela	11/21/2025	\$244.38	
9250000045	Frey, Rebekah S	11/21/2025	\$205.46	
9250000046	Grimes, Tammy S	11/21/2025	\$265.59	
9250000047	Hard, Jessica	11/21/2025	\$107.18	

9250000048	Howard, Melissa D	11/21/2025	\$178.93
9250000049	Isley, Miyuki	11/21/2025	\$232.28
9250000050	Johnson, Lori A	11/21/2025	\$246.50
9250000051	Malik, Humera Saeed	11/21/2025	\$226.31
9250000052	Newburry, Shelley Rene	11/21/2025	\$250.00
9250000053	Ray, Kimberly D	11/21/2025	\$300.00
9250000054	Rice, Jennifer Elizabeth	11/21/2025	\$222.12
9250000055	Rouse, Stephanie R	11/21/2025	\$118.95
9250000056	Rutledge, Sara J	11/21/2025	\$64.87
9250000057	Smith, Christina R	11/21/2025	\$245.94
9250000058	Tobias, Tonyia G	11/21/2025	\$250.00
9250000059	Warner, Denise L	11/21/2025	\$230.59
9250000060	BSN Sports LLC- US Games	11/21/2025	\$57.92
9250000061	Chartwells	11/21/2025	\$126,284.42

FUND 25		TOTAL:	\$134,395.54
Check	Name on Check	Check Date	Amount
6430077	S.A. Morman & Co.	11/07/2025	\$14,146.91

FUND 43		TOTAL:	\$14,146.91
Check	Name on Check	Check Date	Amount
64900144	Kingscott Associates, Inc.	11/07/2025	\$2,764.18
64900145	People Driven Technology, Inc	11/07/2025	\$9,252.90
64900146	Kingscott Associates, Inc.	11/21/2025	\$1,325.83
64900147	Miller-Davis Company	11/21/2025	\$462,290.03

FUND 49		TOTAL:	\$475,632.94
Check	Name on Check	Check Date	Amount
661001915	Integrity Business Solutions	11/07/2025	\$413.43
661001916	Adams, Lilly A	11/07/2025	\$600.00
661001917	Architectural Systems Group	11/07/2025	\$4,568.00
661001918	Barton, Abigail Lynn	11/07/2025	\$240.00
661001919	Blackburn, Robin	11/07/2025	\$55.00

661001920	Bridges, Savanna	11/07/2025	\$500.00
661001921	Collier, Michael	11/07/2025	\$880.00
661001922	Dr Hooks	11/07/2025	\$28.00
661001923	Eickhoff, Claire	11/07/2025	\$590.00
661001924	Ives, Holly	11/07/2025	\$40.00
661001925	Jersey Giant Subs	11/07/2025	\$294.00
661001926	Kalkowski, Meagan	11/07/2025	\$1,600.00
661001927	Kavulich, Brett Joseph	11/07/2025	\$2,750.00
661001928	Kyes, Caroline	11/07/2025	\$1,600.00
661001929	LaMew, Gary	11/07/2025	\$800.00
661001930	Literati, Inc	11/07/2025	\$1,782.19
661001931	Menards	11/07/2025	\$223.61
661001932	MHSAA - Michigan High School Athletic Association	11/07/2025	\$75.00
661001933	MWA - Michigan Wrestling Association	11/07/2025	\$1,500.00
661001934	Scholastic Book Fairs, Inc	11/07/2025	\$1,830.46
661001935	Stillwell, Miracle	11/07/2025	\$800.00
661001936	Whitten, Madeylyn	11/07/2025	\$550.00
661001937	Brody, Michael S	11/07/2025	\$350.00
661001938	Wahmhoff Farms	11/19/2025	\$14,920.50
661001939	Alderman, William G	11/21/2025	\$2,500.00
661001940	Anderson, Rachel	11/21/2025	\$50.00
661001941	Blackburn, Robin	11/21/2025	\$50.00
661001942	Collier, Michael	11/21/2025	\$520.00
661001943	Eickhoff, Claire	11/21/2025	\$560.00
661001944	Great Lakes Coca-Cola Distribution	11/21/2025	\$381.05
661001945	MASSP - Michigan Association of Secondary School Principals	11/21/2025	\$120.00
661001946	Menards	11/21/2025	\$174.80
661001947	Michigan DECA	11/21/2025	\$2,350.00
661001948	Niehaus, Sarah	11/21/2025	\$500.00
661001949	Peters, David	11/21/2025	\$760.00
661001950	Recognition Inc	11/21/2025	\$72.00
661001951	Stadium Management Company	11/21/2025	\$1,347.50
661001952	Tinsley, Alison	11/21/2025	\$500.00

661001953	Vandersalm's Flower Shop	11/21/2025	\$872.97
661001954	Whitten, Madeylyn	11/21/2025	\$280.00
661001955	Gull Lake Community Schools - Food Service	11/21/2025	\$524.75
661001956	Pretty Lake Vacation Camp, Inc	11/21/2025	\$357.50
661001957	Great Lakes Coca-Cola Distribution	11/21/2025	\$448.40
661001958	Sweetwater Sound	11/21/2025	\$699.00
7610000023	Amazon Capital Services, Inc	11/07/2025	\$395.20
7610000024	Gull Lake Community Schools- General Fund	11/07/2025	\$1,299.61
7610000025	Gull Lake Community Schools- General Fund	11/07/2025	\$157.50
7610000026	Amazon Capital Services, Inc	11/21/2025	\$738.31
7610000027	Gull Lake Community Schools- General Fund	11/21/2025	\$213.30
9610000263	Adamski, Kelsy	11/07/2025	\$130.00
9610000264	B&W Charters	11/07/2025	\$2,421.00
9610000265	BJ Sports	11/07/2025	\$6,612.00
9610000266	BSN Sports LLC- US Games	11/07/2025	\$2,030.98
9610000267	Mid-Lakes Screen Printing	11/07/2025	\$5,380.72
9610000268	Brichacek, Bailey N	11/07/2025	\$60.20
9610000269	Kwiatkowski, Diana B	11/07/2025	\$200.00
9610000270	Manning, Abby R	11/07/2025	\$1,040.00
9610000271	Minehart, Scott	11/07/2025	\$2,561.00
9610000272	Verschragen, Andrea M	11/07/2025	\$21.61
9610000273	Walker, Lynnette M	11/07/2025	\$35.51
9610000274	Walters, Reginald C	11/07/2025	\$60.20
9610000275	Allred, Seth N	11/21/2025	\$1,418.40
9610000276	Bennett, Anna Marie Grace	11/21/2025	\$600.96
9610000277	Hawkins, Matthew B	11/21/2025	\$426.88
9610000278	Manning, Abby R	11/21/2025	\$500.00
9610000279	Minehart, Scott	11/21/2025	\$4,211.80
9610000280	Oldham, Megan D	11/21/2025	\$200.00
9610000281	Ouellette, Lisa A	11/21/2025	\$3,756.84
9610000282	Raleigh, Brandon Davis	11/21/2025	\$50.00
9610000283	Adamski, Kelsy	11/21/2025	\$281.72
9610000284	BSN Sports LLC- US Games	11/21/2025	\$2,896.65

9610000285	Gull Lake Area Robotics	11/21/2025	\$1,800.00
9610000286	Mid-Lakes Screen Printing	11/21/2025	\$1,618.00
9610000287	Simpson, Jalon Michael	11/21/2025	\$229.97
9610000288	Verschragen, Andrea M	11/21/2025	\$240.00

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TOTAL:

\$91,646.52