

Check Number	Name on Check	Check Date	Amount
7110000235	MESSA Dept 217901	03/03/2025	\$429,094.19
7110000236	Verizon Wireless	03/06/2025	\$2,853.82
7110000238	Semco Energy	03/13/2025	\$804.80
611007651	Beason, Lori	03/14/2025	\$264.00
611007652	Bittersweet Ski Resort	03/14/2025	\$2,784.00
611007653	Brook's Archery, Inc	03/14/2025	\$936.00
611007654	City Of Marshall	03/14/2025	\$360.00
611007655	Climb Kalamazoo	03/14/2025	\$2,880.00
611007656	Community Music School	03/14/2025	\$770.00
611007657	Cook, Caleb Joshua	03/14/2025	\$42.00
611007658	Crossfit Azo	03/14/2025	\$242.00
611007659	Ekstrom, Isabelle	03/14/2025	\$126.00
611007660	Garrett, Chase Douglas	03/14/2025	\$399.00
611007661	Grubbs, Leslie	03/14/2025	\$1,050.00
611007662	K. I. Tang Soo Do Foundation	03/14/2025	\$186.00
611007663	Runyon, Marquita Renee	03/14/2025	\$168.00
611007664	Russell, Barbara	03/14/2025	\$552.00
611007665	West Hills Athletic Club	03/14/2025	\$768.00
9110001130	360 Dance Company	03/14/2025	\$3,157.00
9110001131	Adolph, Sarah Elizabeth	03/14/2025	\$420.00
9110001132	All That Athletics	03/14/2025	\$1,088.00
9110001133	Anthony, Robin	03/14/2025	\$42.00
9110001134	Bolthouse, Holly	03/14/2025	\$66.00
9110001135	Branch Gymnastics & Physical	03/14/2025	\$2,610.00
9110001136	Burghart Music Studio	03/14/2025	\$880.00
9110001137	Butler, James	03/14/2025	\$440.00
9110001138	Cary, Judy Lynn	03/14/2025	\$672.00
9110001139	Cleland, Sara A	03/14/2025	\$126.00
9110001140	Code, Karin Loberg	03/14/2025	\$176.00
9110001141	Conklin, Carol Jeanne	03/14/2025	\$1,155.00
9110001142	Creative Health Arts	03/14/2025	\$516.00

9110001143	Daniel Gracie Kalamazoo LLC	03/14/2025	\$558.00
9110001144	DeKoekkoek, Katrina	03/14/2025	\$168.00
9110001145	Dickerson Music Company	03/14/2025	\$168.00
9110001146	Dragons Den Combat Sports, LLC	03/14/2025	\$155.00
9110001147	Eastend Studio & Gallery	03/14/2025	\$1,029.00
9110001148	Eastfork Ranch LTD	03/14/2025	\$2,645.00
9110001149	Eldred, Matthew Alexander	03/14/2025	\$276.00
9110001150	Field, Bethany	03/14/2025	\$420.00
9110001151	Flick, Tamara	03/14/2025	\$168.00
9110001152	Forbes, Daniel- Dan Forbes Music LLC	03/14/2025	\$210.00
9110001153	Freeburn, Paul W	03/14/2025	\$966.00
9110001154	Fun Learning Company	03/14/2025	\$19,109.80
9110001155	Grable-Dale, Koren	03/14/2025	\$1,392.00
9110001156	Hale, Jeffrey Austin	03/14/2025	\$567.00
9110001157	Hampton Aquatics and Fitness	03/14/2025	\$2,124.00
9110001158	Harris, Paula	03/14/2025	\$1,254.00
9110001159	Henes, Everett	03/14/2025	\$155.00
9110001160	Kirkwood, Jeffrey A	03/14/2025	\$336.00
9110001161	Linton, Ashlyn Heather	03/14/2025	\$42.00
9110001162	Misty Moor Farm LLC	03/14/2025	\$115.00
9110001163	Model Farm Stables LLC	03/14/2025	\$816.00
9110001164	Monahan, Robert	03/14/2025	\$357.00
9110001165	More, Kimberly	03/14/2025	\$273.00
9110001166	Oexler, Rebecca	03/14/2025	\$126.00
9110001167	Pollard, Annabelle	03/14/2025	\$126.00
9110001168	Prater, Wendy Rose	03/14/2025	\$384.00
9110001169	Rose, Cynthia J	03/14/2025	\$484.00
9110001170	Sabumnim Martial Academy LLC	03/14/2025	\$3,224.00
9110001171	Samantha Lehman Industries	03/14/2025	\$84.00
9110001172	Sea Otter Swimming School	03/14/2025	\$3,060.00
9110001173	Shank, Rachel	03/14/2025	\$672.00
9110001174	Sherman Lake YMCA	03/14/2025	\$855.00
9110001175	Sides, Ariel	03/14/2025	\$288.00

9110001177	Simpson, Necia	03/14/2025	\$2,976.00
9110001178	Snyder, Joel	03/14/2025	\$546.00
9110001179	Squiers, Robert	03/14/2025	\$352.00
9110001180	Stark, Alexis	03/14/2025	\$572.00
9110001181	Sutherland, Nancy Mershon	03/14/2025	\$420.00
9110001182	Suzuki Music Academy	03/14/2025	\$2,058.00
9110001183	Swarthout, Edward	03/14/2025	\$616.00
9110001184	Tenbroek, Ruth	03/14/2025	\$624.00
9110001185	Thornapple Arts Council	03/14/2025	\$308.00
9110001186	Traci Phelps Studios	03/14/2025	\$1,500.00
9110001187	Tri-Blade Fencing Academy	03/14/2025	\$1,406.00
9110001188	True, Gail M	03/14/2025	\$298.00
9110001189	Tustin Bowl LLC	03/14/2025	\$474.00
9110001190	Webber, Denise A	03/14/2025	\$5,152.00
9110001191	West MI HFine Arts	03/14/2025	\$1,144.00
9110001192	Wilder Creek Workshop	03/14/2025	\$216.00
9110001193	Williams, Stephen M	03/14/2025	\$110.00
9110001194	Windy Flatts Farm	03/14/2025	\$2,300.00
9110001176	Simmons Piano Studio	03/14/2025	\$42.00
9110001196	Learning A-Z LLC	03/14/2025	\$45.00
9110001197	Stryker Sales LLC	03/14/2025	\$2,936.26
9110001195	Dew-El Corporation	03/14/2025	\$458.80
611007670	Follett Content Solutions LLC	03/14/2025	\$690.81
611007668	Cereal City Science	03/14/2025	\$1,466.18
611007672	SchoolAI Inc	03/14/2025	\$4,607.00
611007671	School Specialty LLC	03/14/2025	\$311.71
611007667	Central Michigan Paper	03/14/2025	\$4,007.00
611007666	B&W Charters	03/14/2025	\$1,570.00
611007669	Demco, Inc	03/14/2025	\$94.77
9110001213	Hawkins, Krystal L	03/14/2025	\$18.64
9110001219	Morgan, Kassidy M	03/14/2025	\$16.80
9110001204	Caron, Marianne K	03/14/2025	\$70.00
9110001207	Dudash, Lorraine	03/14/2025	\$337.95

9110001217	Misner, Audra Lynn	03/14/2025	\$49.32
9110001203	Bruininks, Aaron J	03/14/2025	\$31.96
9110001210	French, Melissa Sue	03/14/2025	\$379.67
9110001198	Asper, Megan C	03/14/2025	\$60.48
9110001216	McCall, Patricia M	03/14/2025	\$25.20
9110001215	Lovequist, Maureen L	03/14/2025	\$27.30
9110001202	Borg-Molner, Jennifer R	03/14/2025	\$127.68
9110001218	Monroe, Johnna Lee	03/14/2025	\$154.05
9110001199	Bagley, Kelly R	03/14/2025	\$130.87
9110001206	Cwiakala, Callie J	03/14/2025	\$41.37
9110001208	Elder, Jason R	03/14/2025	\$27.30
9110001209	English, Patrick F	03/14/2025	\$325.00
9110001214	Juday, Lyndsay J	03/14/2025	\$46.20
9110001220	O Brien, Shalon R	03/14/2025	\$487.45
9110001221	Schillio, Paul Benjamin	03/14/2025	\$63.72
9110001222	Smith, Kyle L	03/14/2025	\$29.98
9110001223	VanEgmond, Julie K	03/14/2025	\$154.05
9110001201	Boerman, Jack	03/14/2025	\$328.23
9110001200	Bell, Nathaniel J	03/14/2025	\$65.00
9110001205	Conroy, Victoria R	03/14/2025	\$65.00
9110001211	Garber, Annemarie K	03/14/2025	\$65.00
9110001212	Hatfield, Jamie L	03/14/2025	\$62.72
9110001231	Kerr, Cassidy	03/14/2025	\$1,200.00
9110001229	Hale, Jeffrey Austin	03/14/2025	\$108.00
9110001242	Shank, Rachel	03/14/2025	\$595.00
9110001235	NAPA Cereal City Auto Parts	03/14/2025	\$248.35
9110001249	West Michigan International LLC	03/14/2025	\$3,272.25
9110001232	Marcy L. Peake	03/14/2025	\$875.00
9110001238	Prater, Wendy Rose	03/14/2025	\$78.34
9110001244	Simpson, Necia	03/14/2025	\$46.98
9110001250	Wilder Creek Workshop	03/14/2025	\$17.25
9110001224	Applied Innovation	03/14/2025	\$25,705.65

9110001241	SEG Workers Compensation Fund	03/14/2025	\$18,648.00
9110001245	Sunfire Counseling PLLC	03/14/2025	\$400.00
9110001246	Thrun Law Firm, P.C.	03/14/2025	\$7,303.00
9110001248	True2u Counseling LLP	03/14/2025	\$3,185.00
9110001243	Shannon, Mike	03/14/2025	\$161.00
9110001247	Trieu, Ashley	03/14/2025	\$200.00
9110001237	PFM Financial Advisors LLC	03/14/2025	\$1,000.00
9110001225	Canney's Water Conditioning	03/14/2025	\$716.00
9110001228	Grainger	03/14/2025	\$714.22
9110001234	Medler Electric Co	03/14/2025	\$0.64
9110001236	NAPA Of Delton	03/14/2025	\$451.42
9110001239	Richland Hardware	03/14/2025	\$270.99
9110001226	Cardinal Buses LLC	03/14/2025	\$975.00
9110001227	Finch, Elisabeth	03/14/2025	\$800.00
9110001230	Jacobs, Lara M	03/14/2025	\$1,200.00
9110001233	Martinez, Amanda Jo	03/14/2025	\$1,800.00
9110001240	Rustenholtz, Rebecca	03/14/2025	\$700.00
611007675	Bosserd-Schroeder, Joan Lynn	03/14/2025	\$350.00
611007684	Gull Lake Community Schools -Activity Fund	03/14/2025	\$593.16
611007699	TDS Telecom	03/14/2025	\$51.71
611007692	Quadient Postage Funding	03/14/2025	\$2,000.00
611007687	Marana Group	03/14/2025	\$7.81
611007673	Ascension Michigan Employer Solutions- Occupational Health	03/14/2025	\$75.00
611007678	Domestic Uniform Rental	03/14/2025	\$47.55
611007686	Mac's Garage	03/14/2025	\$75.00
611007690	Midwest Transit Equipment	03/14/2025	\$1,200.00
611007702	Unity School Bus Parts	03/14/2025	\$370.88
611007694	Richland Area Community Center	03/14/2025	\$1,462.89
611007696	Russell, Barbara	03/14/2025	\$23.15
611007683	Gull Lake Community Schools - Food Service	03/14/2025	\$961.71
611007685	KRESA	03/14/2025	\$524.93

611007681	Genesee Intermediate School District	03/14/2025	\$3,530.70
611007700	The J.P Cooke Company	03/14/2025	\$17.90
611007693	Rahmberg Stover & Associates LLC	03/14/2025	\$4,325.00
611007676	Calhoun County Treasurer	03/14/2025	\$110.30
611007674	Best Way Disposal	03/14/2025	\$2,199.86
611007677	Decker Equipment	03/14/2025	\$502.89
611007679	EPS Security	03/14/2025	\$1,039.44
611007680	Ferguson Enterprise #2000	03/14/2025	\$113.22
611007688	Mark Farm Supply Inc	03/14/2025	\$3,049.41
611007689	Menards	03/14/2025	\$359.91
611007695	Rose Pest Solutions	03/14/2025	\$667.00
611007698	Schindler Elevator Company	03/14/2025	\$2,880.17
611007697	Sc Technologies	03/14/2025	\$1,196.94
611007701	Turf Works	03/14/2025	\$27,109.00
611007682	Gruel, Jennifer	03/14/2025	\$1,625.00
611007691	Quadient Leasing USA, Inc	03/14/2025	\$607.41
7110000239	Amazon Capital Services, Inc	03/14/2025	\$1,623.13
7110000240	Crystal Flash	03/14/2025	\$9,159.86
9110001251	Viridis Design Group	03/18/2025	\$173,364.00
7110000241	Consumers Energy	03/19/2025	\$88,056.05
7110000242	Metronet	03/21/2025	\$2,013.37
7110000243	Amazon Capital Services, Inc	03/27/2025	\$309.74
611007721	City of Kalamazoo- Treasurer's Office	03/27/2025	\$2,208.37
7110000245	Crystal Flash	03/27/2025	\$18,058.82
611007703	Beason, Lori	03/28/2025	\$264.00
611007704	Bittersweet Ski Resort	03/28/2025	\$672.00
611007705	Brook's Archery, Inc	03/28/2025	\$972.00
611007706	City Of Marshall	03/28/2025	\$360.00
611007707	Climb Kalamazoo	03/28/2025	\$2,844.00
611007708	Community Music School	03/28/2025	\$792.00
611007709	Crossfit Azo	03/28/2025	\$231.00

611007710	Cuffman, Timothy	03/28/2025	\$315.00
611007711	Grubbs, Leslie	03/28/2025	\$987.00
611007712	K. I. Tang Soo Do Foundation	03/28/2025	\$186.00
611007713	Marks, Lindsey	03/28/2025	\$693.00
611007714	Marks, Samuel E	03/28/2025	\$1,323.00
611007715	Runyon, Marquita Renee	03/28/2025	\$252.00
611007716	Russell, Barbara	03/28/2025	\$276.00
611007717	West Hills Athletic Club	03/28/2025	\$688.00
9110001252	360 Dance Company	03/28/2025	\$3,157.00
9110001253	Adolph, Sarah Elizabeth	03/28/2025	\$420.00
9110001254	All That Athletics	03/28/2025	\$1,088.00
9110001255	Anthony, Robin	03/28/2025	\$42.00
9110001256	Battleground Skatehouse and Youth Center	03/28/2025	\$1,354.00
9110001257	Bolthouse, Holly	03/28/2025	\$132.00
9110001258	Branch Gymnastics & Physical	03/28/2025	\$2,595.00
9110001259	Burghart Music Studio	03/28/2025	\$440.00
9110001260	Butler, James	03/28/2025	\$440.00
9110001261	Cary, Judy Lynn	03/28/2025	\$672.00
9110001262	Cleland, Sara A	03/28/2025	\$126.00
9110001263	Code, Karin Loberg	03/28/2025	\$176.00
9110001264	Conklin, Carol Jeanne	03/28/2025	\$1,512.00
9110001265	Creative Health Arts	03/28/2025	\$528.00
9110001266	Daniel Gracie Kalamazoo LLC	03/28/2025	\$558.00
9110001267	DeKoekkoek, Katrina	03/28/2025	\$168.00
9110001268	Dickerson Music Company	03/28/2025	\$168.00
9110001269	Dragons Den Combat Sports, LLC	03/28/2025	\$155.00
9110001270	Eastend Studio & Gallery	03/28/2025	\$1,074.00
9110001271	Eastfork Ranch LTD	03/28/2025	\$3,864.00
9110001272	Eldred, Matthew Alexander	03/28/2025	\$384.00
9110001273	Field, Bethany	03/28/2025	\$210.00
9110001274	Flick, Tamara	03/28/2025	\$84.00

9110001275	Forbes, Daniel- Dan Forbes Music LLC	03/28/2025	\$210.00
9110001276	Freeburn, Paul W	03/28/2025	\$924.00
9110001277	Fun Learning Company	03/28/2025	\$18,974.15
9110001278	Grable-Dale, Koren	03/28/2025	\$2,871.00
9110001279	Hale, Jeffrey Austin	03/28/2025	\$714.00
9110001280	Hampton Aquatics and Fitness	03/28/2025	\$1,854.00
9110001281	Harris, Paula	03/28/2025	\$946.00
9110001283	Kirkwood, Jeffrey A	03/28/2025	\$336.00
9110001284	Linton, Ashlyn Heather	03/28/2025	\$21.00
9110001285	Misty Moor Farm LLC	03/28/2025	\$230.00
9110001286	Model Farm Stables LLC	03/28/2025	\$816.00
9110001287	Monahan, Robert	03/28/2025	\$714.00
9110001289	Oexler, Rebecca	03/28/2025	\$126.00
9110001290	Pollard, Annabelle	03/28/2025	\$189.00
9110001291	Prater, Wendy Rose	03/28/2025	\$372.00
9110001292	Rose, Cynthia J	03/28/2025	\$484.00
9110001293	Sabumnim Martial Academy LLC	03/28/2025	\$3,224.00
9110001294	Samantha Lehman Industries	03/28/2025	\$84.00
9110001295	Sea Otter Swimming School	03/28/2025	\$3,060.00
9110001296	Shank, Rachel	03/28/2025	\$336.00
9110001298	Sides, Ariel	03/28/2025	\$288.00
9110001299	Simmons Piano Studio	03/28/2025	\$42.00
9110001300	Simpson, Necia	03/28/2025	\$1,848.00
9110001301	Snyder, Joel	03/28/2025	\$546.00
9110001302	Squiers, Robert	03/28/2025	\$220.00
9110001303	Stark, Alexis	03/28/2025	\$572.00
9110001304	Sutherland, Nancy Mershon	03/28/2025	\$420.00
9110001305	Suzuki Music Academy	03/28/2025	\$2,080.00
9110001306	Swarthout, Edward	03/28/2025	\$616.00
9110001307	Tenbroek, Ruth	03/28/2025	\$648.00
9110001308	Thornapple Arts Council	03/28/2025	\$330.00

9110001309	Traci Phelps Studios	03/28/2025	\$1,440.00
9110001310	Tri-Blade Fencing Academy	03/28/2025	\$1,368.00
9110001311	True, Gail M	03/28/2025	\$228.00
9110001312	Webber, Denise A	03/28/2025	\$5,152.00
9110001313	West MI HFine Arts	03/28/2025	\$1,144.00
9110001314	Whalen, Paul	03/28/2025	\$126.00
9110001315	Wilder Creek Workshop	03/28/2025	\$216.00
9110001316	Williams, Stephen M	03/28/2025	\$66.00
9110001317	Windy Flatts Farm	03/28/2025	\$2,277.00
9110001297	Sherman Lake YMCA	03/28/2025	\$1,710.00
9110001282	Henes, Everett	03/28/2025	\$77.50
9110001288	More, Kimberly	03/28/2025	\$819.00
9110001318	JW Pepper & Son	03/28/2025	\$137.99
9110001319	Michigan Virtual University	03/28/2025	\$540.60
611007719	Modine Manufacturing Company	03/28/2025	\$2,781.00
611007718	Allsteel c/o Interstate Office Interiors	03/28/2025	\$12,098.93
611007720	MABE Michigan Association for Bilingual Education	03/28/2025	\$850.00
7110000244	Staples Advantage	03/28/2025	\$102.54
9110001320	Verizon Wireless	03/28/2025	\$346.80
9110001328	Hale, Jeffrey Austin	03/28/2025	\$270.00
9110001338	Shank, Rachel	03/28/2025	\$266.00
9110001345	West Michigan International LLC	03/28/2025	\$6,459.11
9110001330	Kellogg Community College	03/28/2025	\$200,072.30
9110001336	NAPA Cereal City Auto Parts	03/28/2025	\$133.37
9110001321	Alro Steel Corporation	03/28/2025	\$770.00
9110001322	Andy J. Egan Company, Inc	03/28/2025	\$623.00
9110001324	Canney's Water Conditioning	03/28/2025	\$872.40
9110001327	Grainger	03/28/2025	\$735.90
9110001332	KSS Enterprises	03/28/2025	\$7,515.91
9110001334	Medler Electric Co	03/28/2025	\$452.01
9110001344	Villa Environmental Consultants, Inc	03/28/2025	\$4,900.00

9110001329	Jacobs, Lara M	03/28/2025	\$600.00
9110001333	Martinez, Amanda Jo	03/28/2025	\$1,900.00
9110001342	Tri-Blade Fencing Academy	03/28/2025	\$455.00
9110001325	Creative Health Arts	03/28/2025	\$405.00
9110001341	Tenbroek, Ruth	03/28/2025	\$540.00
9110001346	Wilder Creek Workshop	03/28/2025	\$121.00
9110001340	Simpson, Necia	03/28/2025	\$146.74
9110001343	Trieu, Ashley	03/28/2025	\$200.00
9110001326	Finch, Elisabeth	03/28/2025	\$1,950.00
9110001331	Kerr, Cassidy	03/28/2025	\$400.00
9110001339	Shannon, Mike	03/28/2025	\$69.00
9110001337	Rustenholtz, Rebecca	03/28/2025	\$700.00
9110001335	Michigan Virtual University	03/28/2025	\$600.00
9110001323	Brockway, Whitney A	03/28/2025	\$290.24
611007730	Gruel, Jennifer	03/28/2025	\$1,625.00
611007735	KRESA	03/28/2025	\$90,925.50
611007736	Lawson Products	03/28/2025	\$392.45
611007737	Lu, Yun	03/28/2025	\$85.00
611007722	Brainerd, Amy	03/28/2025	\$216.72
611007744	Morgan, James	03/28/2025	\$245.66
611007729	Garrett, Chase Douglas	03/28/2025	\$63.00
611007725	Domestic Uniform Rental	03/28/2025	\$142.15
611007742	Midwest Transit Equipment	03/28/2025	\$4,177.15
611007723	College Hunks Moving	03/28/2025	\$345.75
611007727	Enerco	03/28/2025	\$150.00
611007728	ETNA Supply	03/28/2025	\$1,315.79
611007724	Decker Equipment	03/28/2025	\$85.05
611007740	Menards	03/28/2025	\$531.79
611007748	S.A. Morman & Co.	03/28/2025	\$772.98
611007746	Roto-Rooter Plumbing & Drain	03/28/2025	\$699.85
611007745	Printlink	03/28/2025	\$1,104.00

611007726	Ekstrom, Isabelle	03/28/2025	\$84.00
611007747	Russell, Barbara	03/28/2025	\$270.00
611007732	Historic Charlton Park	03/28/2025	\$172.00
611007731	Gull Lake Community Schools - Food Service	03/28/2025	\$210.00
611007741	Michigan DECA	03/28/2025	\$1,000.00
611007743	Miller Auditorium	03/28/2025	\$500.00
611007749	Snap-On-Tools	03/28/2025	\$213.50
611007733	Jackson College	03/28/2025	\$3,316.00
611007734	Kalamazoo Valley Community College	03/28/2025	\$330,704.15
611007739	MASB - Michigan Association of School Boards	03/28/2025	\$3,000.00
611007738	Marana Group	03/28/2025	\$256.20
611007750	Western Michigan University- School of Medicine	03/28/2025	\$21.00
9110001366	Minard, Erin L	03/28/2025	\$27.00
9110001351	Burchett, Lisa M	03/28/2025	\$1,052.46
9110001355	Copp, Ashley R	03/28/2025	\$1,540.00
9110001358	Hop, Kristine M	03/28/2025	\$60.55
9110001368	Monroe, Johnna Lee	03/28/2025	\$60.55
9110001360	Klopschinski, Ethan	03/28/2025	\$65.00
9110001350	Brown, Tiffany AJ A	03/28/2025	\$63.60
9110001354	Clancy, Linda Kay	03/28/2025	\$293.65
9110001365	Lockerbie, Rebecca C	03/28/2025	\$187.94
9110001364	Linebaugh, Jay R	03/28/2025	\$200.00
9110001369	Peters, Anna Grace-Coats	03/28/2025	\$980.40
9110001372	Rigel, Taylor R	03/28/2025	\$123.92
9110001352	Bush, Anastasia	03/28/2025	\$119.70
9110001361	Lange, Bradley L	03/28/2025	\$259.00
9110001363	Leyrer, Jessica Ann	03/28/2025	\$11.52
9110001348	Barringer, Mary E	03/28/2025	\$176.80
9110001349	Boerman, Jack	03/28/2025	\$182.75
9110001353	Carl, Kristin A	03/28/2025	\$166.99
9110001356	Ferris, Eleanor G	03/28/2025	\$176.80

9110001357	Hawkins, Krystal L	03/28/2025	\$160.19
9110001359	Jansen, Charlie Emily	03/28/2025	\$127.68
9110001362	Launder, Lori M	03/28/2025	\$214.60
9110001367	Minehart, Scott	03/28/2025	\$695.00
9110001373	Santa Maria, Peter John	03/28/2025	\$195.40
9110001376	Weiss, Jennifer J	03/28/2025	\$109.24
9110001375	VanEgmond, Julie K	03/28/2025	\$60.55
9110001374	Vacha, Tia R	03/28/2025	\$176.80
9110001347	Andersen, Carly J	03/28/2025	\$176.80
9110001370	Renne, Lisa M	03/28/2025	\$93.04
9110001371	Renne, Lisa M	03/28/2025	\$117.84

FUND 11

TOTAL: \$1,748,996.40

Check Number	Name on Check	Check Date	Amount
9250000024	Chartwells	03/14/2025	\$88,942.40
62500235	Midwest Food Equipment	03/14/2025	\$2,455.48
62500236	Midwest Food Equipment	03/28/2025	\$703.54

FUND 25

TOTAL: \$92,101.42

Check Number	Name on Check	Check Date	Amount
6430066	Kingscott Associates, Inc.	03/28/2025	\$10,455.00

FUND 43

TOTAL: \$10,455.00

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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64900116	Miller-Davis Company	03/14/2025	\$7,125.00
64900117	Miller-Davis Company	03/14/2025	\$25,630.46
64900118	Kingscott Associates, Inc.	03/28/2025	\$1,277.50



FUND 49	TOTAL:	\$34,032.96
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Check Number	Name on Check	Check Date	Amount
661001617	Hotel Indigo Detroit - Downtown	03/04/2025	\$7,791.32
661001618	Varsity Spirit Fashions & Supplies LLC	03/14/2025	\$7,279.50
661001619	Grand Haven High School	03/14/2025	\$75.00
661001620	Gull Lake Area Robotics	03/14/2025	\$900.00
661001621	North American Spirit	03/14/2025	\$250.00
661001622	Bridges, Savanna	03/14/2025	\$800.00
661001623	BSN Sports Llc- US Games	03/14/2025	\$9,519.93
661001624	Burkett, Jennifer	03/14/2025	\$11.66
661001625	Cheff Therapeutic Riding	03/14/2025	\$13,300.00
661001626	Ethnic Artwork	03/14/2025	\$575.00
661001627	Gull Lake Community Schools - Food Service	03/14/2025	\$706.25
661001628	Gull Lake Community Schools- General Fund	03/14/2025	\$186.76
661001629	Gull Lake View Golf Club Inc.	03/14/2025	\$1,388.00
661001630	Herff Jones	03/14/2025	\$471.20
661001631	Jersey Giant Subs	03/14/2025	\$79.99
661001632	McGrath, Nicole	03/14/2025	\$350.00
661001633	MHP Coaching	03/14/2025	\$843.75
661001634	Riddell All American Sports	03/14/2025	\$5,086.95
661001635	Weber, Samantha	03/14/2025	\$65.59
661001636	Brevard Productions, Inc	03/25/2025	\$14,342.80
661001637	Demco, Inc	03/28/2025	\$319.58
661001638	Allegan Public Schools	03/28/2025	\$200.00
661001639	Comstock High School- Athletics	03/28/2025	\$150.00
661001640	Forest Hills Eastern- Athletics	03/28/2025	\$310.00

661001641	Kenowa Hills High School - Athletics	03/28/2025	\$200.00
661001642	Okemos High School	03/28/2025	\$325.00
661001643	Parchment School District	03/28/2025	\$175.00
661001644	Portage Northern High School	03/28/2025	\$275.00
661001645	St Joseph High School	03/28/2025	\$300.00
661001646	Blondia, Jeanne M	03/28/2025	\$1,202.30
661001647	Boone, Aaron	03/28/2025	\$2,024.20
661001648	BSN Sports Llc- US Games	03/28/2025	\$9,644.93
661001649	Cheboygan Blueliners	03/28/2025	\$650.00
661001650	Dolfman, Katherine R	03/28/2025	\$106.58
661001651	Gull Lake Country Club	03/28/2025	\$5,168.80
661001652	Integrity Business Solutions	03/28/2025	\$155.97
661001653	Jahnke, Jill	03/28/2025	\$119.99
661001654	Jons To Go	03/28/2025	\$460.00
661001655	Kalleward, JD	03/28/2025	\$3,028.36
661001656	Kruzich, Matthew J	03/28/2025	\$875.00
661001657	LaMew, Gary	03/28/2025	\$2,750.00
661001658	MHSAA - Michigan High School Athletic Association	03/28/2025	\$120.00
661001659	Michigan DECA	03/28/2025	\$2,706.00
661001660	Millennium Event	03/28/2025	\$800.00
661001661	Noonan, Frank R	03/28/2025	\$1,000.00
661001662	Recognition Inc	03/28/2025	\$20.00
661001663	Riddell All American Sports	03/28/2025	\$1,804.84
661001664	Rogers, Ken	03/28/2025	\$2,000.00
661001665	SWMHSHL - Southwest MI High School Hockey League	03/28/2025	\$1,977.00
661001666	Tate, Dylan	03/28/2025	\$500.00
661001667	Teravest, Todd	03/28/2025	\$229.02
661001668	Total Effect Cheer LLC	03/28/2025	\$500.00
661001669	Williams, Benjamin	03/28/2025	\$1,375.00
661001670	Wings West	03/28/2025	\$5,130.00
661001671	Wolthuis, Adelaide	03/28/2025	\$285.78

7610000006	Amazon Capital Services, Inc	03/14/2025	\$2,912.48
7610000008	Amazon Capital Services, Inc	03/27/2025	\$696.30
9610000094	Cardinal Buses LLC	03/14/2025	\$1,130.00
9610000095	Bennett, Anna Marie Grace	03/14/2025	\$52.31
9610000096	Boyce, Courtney Lynn	03/14/2025	\$119.00
9610000097	Jaros, Michelle C	03/14/2025	\$50.00
9610000098	Kwiatkowski, Diana B	03/14/2025	\$70.00
9610000099	Minehart, Scott	03/14/2025	\$7,058.48
9610000100	Nutting, Rebecca B	03/14/2025	\$10.60
9610000101	Waligursky, Christina M	03/14/2025	\$15.86
9610000102	Walters, Reginald C	03/14/2025	\$71.40
9610000103	Boyce, Courtney Lynn	03/14/2025	\$93.08
9610000104	Tucker, Kristen L	03/14/2025	\$785.60
9610000105	Walters, Reginald C	03/14/2025	\$22.74
9610000106	Cardinal Buses LLC	03/14/2025	\$1,285.00
9610000107	Cunningham, Joshua W	03/14/2025	\$90.00
9610000108	Mid-Lakes Screen Printing	03/14/2025	\$3,475.00
9610000109	Belz, Eric	03/28/2025	\$500.00
9610000110	Eastman, Donald J	03/28/2025	\$356.26
9610000111	Hawkins, Matthew B	03/28/2025	\$861.75
9610000112	Minehart, Scott	03/28/2025	\$3,188.94
9610000113	Natzel, Jennifer Jean	03/28/2025	\$44.06
9610000114	Pickens, Jennifer M	03/28/2025	\$303.85
9610000115	Rowland, Holly A	03/28/2025	\$435.10
9610000116	Santa Maria, Peter John	03/28/2025	\$50.00
9610000117	Walker, Luke Jeffrey	03/28/2025	\$1,198.22
9610000118	Walker, Lynnette M	03/28/2025	\$100.00
9610000119	Walters, Reginald C	03/28/2025	\$65.71
9610000120	Jack Pearl's Team Sports	03/28/2025	\$2,591.00

FUND 61

TOTAL:

\$138,544.79