

Check Number	Name on Check	Check Date	Amount
112000125	Allishaw, Laura	07/03/2026	\$149.99
112000126	Enerco	07/03/2026	\$150.00
112000127	Gonzalez, Leonel	07/03/2026	\$61.94
112000128	James E Riley Farms	07/03/2026	\$81.00
112000129	MASB - Michigan Association of School Boards	07/03/2026	\$7,838.49
112000130	Menards	07/03/2026	\$19.99
112000131	Michigan State University	07/03/2026	\$2,440.00
112000132	Miller Auditorium	07/03/2026	\$6,228.12
112000133	Mitten Littles Shop LLC	07/03/2026	\$223.00
112000134	Recognition Inc	07/03/2026	\$192.00
112000135	Scholastic Inc	07/03/2026	\$1,955.45
112000136	Stap Brothers Lawn and Landscape	07/03/2026	\$2,296.04
112000137	Trane Us Inc	07/03/2026	\$952.00
112000138	Thomas M. Ryan Intermediate PTO	07/03/2026	\$3,100.00
112000139	Certasite, LLC	07/17/2026	\$19,285.76
112000140	College Hunks Moving	07/17/2026	\$988.00
112000141	Cummins Sales and Service	07/17/2026	\$1,078.26
112000142	Domestic Uniform Rental	07/17/2026	\$53.05
112000143	Edwards Industrial Sales	07/17/2026	\$126.08
112000144	Kingscott Associates, Inc.	07/17/2026	\$13,827.50
112000145	Menards	07/17/2026	\$312.27
112000146	Quadient Postage Funding	07/17/2026	\$3,000.00
112000147	Battle Creek Outdoor Education Center	07/17/2026	\$400.00
112000148	Best Way Disposal	07/17/2026	\$2,105.66
112000149	Domestic Uniform Rental	07/17/2026	\$52.55
112000150	MASA- Michigan Assoc of Superintendents & Admin Region VII	07/17/2026	\$1,821.70
112000151	Menards	07/17/2026	\$258.72
112000152	MSBO - Michigan School Business Officials	07/17/2026	\$310.00
112000153	MSBOA- Michigan School Band & Orchestra Association	07/17/2026	\$375.00
112000154	Pilch, Katarina	07/17/2026	\$135.00
112000155	Rydin	07/17/2026	\$452.92
112000156	State of Michigan EGLE-GWDP	07/17/2026	\$180.00

112000157	TDS Telecom	07/17/2026	\$52.72
112000158	Riddell All American Sports	07/17/2026	\$12,076.07
112000159	Midwest Transit Equipment	07/27/2026	\$931,644.00
112000160	Follett Software, LLC	07/31/2026	\$6,778.80
112000161	MobyMax Education LLC	07/31/2026	\$4,795.00
112000162	NoRedInk Corp	07/31/2026	\$9,659.27
112000163	SchoolAI Inc	07/31/2026	\$4,250.00
112000164	Simplify Math RTI LLC	07/31/2026	\$6,390.00
112000165	The Positivity Project	07/31/2026	\$3,995.00
112000166	Ace Parking Lot Striping	07/31/2026	\$2,440.58
112000167	Certasite, LLC	07/31/2026	\$408.05
112000168	Enerco	07/31/2026	\$150.00
112000169	ETNA Supply	07/31/2026	\$6,830.00
112000170	Huntington National Bank	07/31/2026	\$86,097.06
112000171	M&M Custom Fabricating	07/31/2026	\$10.00
112000172	Menards	07/31/2026	\$1,154.96
112000173	Michigan State University	07/31/2026	\$550.00
112000174	Quadient Inc	07/31/2026	\$62.70
112000175	Richland Police Department	07/31/2026	\$246.00
112000176	Schorer, Cathie	07/31/2026	\$300.00
112000177	Steensma Lawn & Equipment	07/31/2026	\$120.23
112000178	Demco, Inc	07/31/2026	\$61.74
112000179	Herff Jones	07/31/2026	\$312.44
112000180	Kalamazoo County Sheriffs	07/31/2026	\$19,033.11
112000181	Kalamazoo Public Schools- Finance Department	07/31/2026	\$56,113.00
112000182	Michigan State University	07/31/2026	\$2,285.00
112000183	Miller-Davis Company	07/31/2026	\$3,200.00
112000184	Mlive Media Group	07/31/2026	\$207.40
112000185	Stap Brothers Lawn and Landscape	07/31/2026	\$8,477.71
711300019	Semco Energy	07/03/2026	\$188.62
711300020	Amazon Capital Services, Inc	07/03/2026	\$2,735.22
711300021	Staples Advantage	07/03/2026	\$2,309.90
711300022	Crystal Flash	07/17/2026	\$1,373.97

711300024	City of Kalamazoo- Treasurer's Office	07/17/2026	\$1,904.00
711300025	Staples Advantage	07/17/2026	\$317.31
711300026	Amazon Capital Services, Inc	07/17/2026	\$22.79
711300027	GLSWA -Gull Lake Sewer & Water Authority	07/17/2026	\$10,491.00
711300028	Metronet	07/17/2026	\$2,139.33
711300029	MESSA Dept 217901	07/03/2026	\$468,834.16
711300030	Fifth Third Bank - Purchasing Cards	07/27/2026	\$4,655.94
711300031	Fifth Third Bank - Purchasing Cards	07/27/2026	\$19,227.52
711300032	Amazon Capital Services, Inc	07/31/2026	\$12,953.52
711300033	MESSA Dept 217901	07/31/2026	\$471,422.11
711300034	Crystal Flash	07/31/2026	\$1,831.58
711300035	Semco Energy	07/31/2026	\$134.57
711300036	Amazon Capital Services, Inc	07/31/2026	\$486.19
711300037	Verizon Wireless	07/31/2026	\$1,291.72
711300038	Verizon Wireless	07/31/2026	\$156.64
711300039	Consumers Energy	07/31/2026	\$2,832.85
711300040	Gull Lake Community Schools -Activity Fund	07/31/2026	\$20,168.30
9113000224	Meyer Music	07/03/2026	\$4,198.00
9113000225	Fuld, Cayla A	07/03/2026	\$193.44
9113000226	Jaros, Michelle C	07/03/2026	\$831.28
9113000227	Lindsey, Carol A	07/03/2026	\$70.00
9113000228	Vavra, Mary Jane	07/03/2026	\$587.88
9113000229	Red Rover Technologies LLC	07/03/2026	\$13,478.82
9113000230	SEG MASB Property/Casualty Pool	07/03/2026	\$310,318.00
9113000231	SEG Workers Compensation Fund	07/03/2026	\$79,940.00
9113000232	TransAct Communications, LLC	07/03/2026	\$14,860.00
9113000233	Affordable Limousine	07/03/2026	\$1,545.00
9113000234	Best, Inc.	07/03/2026	\$3,521.00
9113000235	Douglas & Son Inc	07/03/2026	\$181.96
9113000236	Genesee Intermediate School District	07/03/2026	\$3,636.62
9113000237	Knight Watch	07/03/2026	\$170.00
9113000238	KRESA	07/03/2026	\$576.66
9113000239	Lincoln Learning Solutions	07/03/2026	\$33,200.00

9113000240	Medler Electric Co	07/03/2026	\$51.20
9113000241	Michigan Virtual University	07/03/2026	\$1,575.00
9113000242	Nichols and Sons Mowing	07/03/2026	\$300.00
9113000243	Power Engineering and Supply	07/03/2026	\$333.46
9113000244	RingCentral, Inc.	07/03/2026	\$5,056.40
9113000245	Shambaugh & Son LP	07/03/2026	\$1,055.00
9113000246	True2u Counseling LLP	07/03/2026	\$487.50
9113000247	Turf Works	07/03/2026	\$3,430.00
9113000248	US Bank	07/03/2026	\$500.00
9113000249	West Michigan International LLC	07/03/2026	\$5,440.00
9113000250	Western Michigan University	07/03/2026	\$55.00
9113000251	A Parts Warehouse LLC	07/17/2026	\$1,400.00
9113000252	Andy J. Egan Company, Inc	07/17/2026	\$623.00
9113000253	Berrien RESA	07/17/2026	\$7,617.31
9113000254	Canney's Water Conditioning	07/17/2026	\$271.06
9113000255	corePHP LLC	07/17/2026	\$252.35
9113000256	Douglas & Son Inc	07/17/2026	\$2,624.99
9113000257	EPS Security	07/17/2026	\$421.20
9113000258	Flock Group DBA Flock Safety	07/17/2026	\$18,000.00
9113000259	Grainger	07/17/2026	\$444.48
9113000260	KSS Enterprises	07/17/2026	\$201.60
9113000261	Medler Electric Co	07/17/2026	\$546.83
9113000262	Nichols and Sons Mowing	07/17/2026	\$300.00
9113000263	Sherman Lake YMCA	07/17/2026	\$275.00
9113000264	Ulliance, Inc	07/17/2026	\$4,047.12
9113000265	Beacon Employer Solutions	07/17/2026	\$75.00
9113000266	Canney's Water Conditioning	07/17/2026	\$267.77
9113000267	Central Michigan Paper	07/17/2026	\$1,330.00
9113000268	Douglas & Son Inc	07/17/2026	\$1,156.97
9113000269	Hoover, Cameron	07/17/2026	\$1,320.00
9113000270	Knight Watch	07/17/2026	\$735.00
9113000271	KRESA	07/17/2026	\$3,598.49
9113000272	KSS Enterprises	07/17/2026	\$485.53

9113000273	Marcy L. Peake	07/17/2026	\$350.00
9113000274	NAPA of Battle Creek	07/17/2026	\$635.95
9113000275	Plante & Moran, PLLC	07/17/2026	\$16,000.00
9113000276	Quality Air Service, Inc	07/17/2026	\$2,736.00
9113000277	Rose Pest Solutions	07/17/2026	\$717.00
9113000278	Thrun Law Firm, P.C.	07/17/2026	\$3,533.60
9113000279	Tower Pinkster	07/17/2026	\$20,515.00
9113000280	West Michigan International LLC	07/17/2026	\$6,760.54
9113000281	Final Forms	07/17/2026	\$5,432.10
9113000282	Project Lead The Way, Inc	07/17/2026	\$1,200.00
9113000283	Halferty, Connor L	07/17/2026	\$80.00
9113000284	Hudson, Andrea Nicolette	07/17/2026	\$71.05
9113000285	Lecceadone, Zachary T	07/17/2026	\$200.00
9113000286	Leyrer, Jessica Ann	07/17/2026	\$330.60
9113000287	Stoner, Bobbi Jo	07/17/2026	\$276.95
9113000288	VanNiman, Paul R	07/17/2026	\$290.00
9113000289	Vavra, Mary Jane	07/17/2026	\$227.06
9113000290	JW Pepper & Son	07/17/2026	\$184.99
9113000291	Gull Lake Community Schools - Food Service	07/17/2026	\$466.00
9113000292	Best, Inc.	07/31/2026	\$267.00
9113000293	BSN Sports LLC	07/31/2026	\$564.87
9113000294	Buist Electric	07/31/2026	\$3,600.00
9113000295	KRESA	07/31/2026	\$228.20
9113000296	NAPA of Battle Creek	07/31/2026	\$3,182.45
9113000297	River Run Press	07/31/2026	\$11,901.92
9113000298	Andy J. Egan Company, Inc	07/31/2026	\$623.00
9113000299	Central Michigan Paper	07/31/2026	\$1,330.00
9113000300	Douglas & Son Inc	07/31/2026	\$1,277.76
9113000301	Finalsite	07/31/2026	\$18,748.00
9113000302	Gallagher Student Health & Special Risk - GAIS Inc	07/31/2026	\$21,042.77
9113000303	Grainger	07/31/2026	\$198.17
9113000304	GTP Acquisition Partners I LLC	07/31/2026	\$2,602.28
9113000305	Gull Lake Community Schools - Food Service	07/31/2026	\$191.00

9113000306	Johnson Controls Building Solutions LLC	07/31/2026	\$1,220.00
9113000307	Kalamazoo Valley Community College	07/31/2026	\$19,079.37
9113000308	KSS Enterprises	07/31/2026	\$6,949.73
9113000309	Quality Air Service, Inc	07/31/2026	\$372.00
9113000310	Teaching Strategies, Inc.	07/31/2026	\$1,431.00
9113000311	Valvoline Inc	07/31/2026	\$126.46
9113000312	Western Michigan University	07/31/2026	\$13,931.63
9113000313	English III, Willie L	07/31/2026	\$100.00
9113000314	Edmentum, Inc	07/31/2026	\$9,970.30
9113000315	NWEA	07/31/2026	\$30,800.00
9113000316	Project Lead The Way, Inc	07/31/2026	\$1,900.00

FUND 11 TOTAL: \$3,006,859.24

Check	Name on Check	Check Date	Amount
9252000076	Chartwells	07/03/2026	\$94,327.44
9252000077	Power Engineering and Supply	07/17/2026	\$4,179.92
9252000078	Chartwells	07/31/2026	\$16,737.14
9252000079	Skyward	07/31/2026	\$2,853.00

FUND 25 TOTAL: \$118,097.50

Check	Name on Check	Check Date	Amount
4300086	Architectural Glass & Metals 2.0 LLC	07/03/2026	\$39,000.00
4300087	Kingscott Associates, Inc.	07/17/2026	\$6,190.93
4300088	Architectural Glass & Metals 2.0 LLC	07/31/2026	\$26,000.00

FUND 43 TOTAL: \$71,190.93

Check	Name on Check	Check Date	Amount
64900162	Miller-Davis Company	07/03/2026	\$30,692.65
64900163	KRESA	07/03/2026	\$516.36
64900164	United States Treasury - Internal Revenue Service Center	07/17/2026	\$162,647.10
64900165	Cdw-G	07/31/2026	\$131,625.00
64900166	Miller-Davis Company	07/31/2026	\$10,283.84
64900167	The DataCom Group, Inc.	07/31/2026	\$50,305.00
7490000011	Amazon Capital Services, Inc	07/31/2026	\$6,525.13

		FUND 49	TOTAL: \$392,595.08
Check	Name on Check	Check Date	Amount
6100048	Archer, Rebecca S	07/03/2026	\$739.99
6100049	Evarts, Rona	07/03/2026	\$800.00
6100050	Great Lakes Coca-Cola Distribution	07/03/2026	\$90.40
6100051	Harnden, Sarah C	07/03/2026	\$700.00
6100052	Haynes, Brandon	07/03/2026	\$80.00
6100053	Hickman, Haley	07/03/2026	\$800.00
6100054	Kirklin, Stephen James	07/03/2026	\$1,200.00
6100055	Leep, Annette	07/03/2026	\$600.00
6100056	Northwood University	07/03/2026	\$660.00
6100057	Owens, Espen	07/03/2026	\$150.00
6100058	Recognition Inc	07/03/2026	\$2,983.35
6100059	Swinehart, Kyle James	07/03/2026	\$400.00
6100060	Walters, Isaiah J	07/03/2026	\$100.00
6100061	Walters, Samuel Henry	07/03/2026	\$180.00
6100062	Whitaker, Danielle	07/03/2026	\$42.87
6100063	Cheff Therapeutic Riding	07/17/2026	\$5,660.00
6100064	Richland Township	07/17/2026	\$150.00
6100065	Staton, Arthur (Chip)	07/17/2026	\$1,226.16
6100066	Kavulich, Brett Joseph	07/17/2026	\$14,925.00
6100067	Szwagulak, Lynn	07/17/2026	\$242.95
6100068	The Leelanau School	07/17/2026	\$8,371.00
6100069	Shanks, Jake	07/31/2026	\$50.86
7612000005	Amazon Capital Services, Inc	07/03/2026	\$323.34
7612000006	Gull Lake Community Schools- General Fund	07/17/2026	\$60.00
7612000007	Amazon Capital Services, Inc	07/17/2026	\$523.02
7612000008	Fifth Third Bank - Purchasing Cards	07/27/2026	\$7,316.27
9612000051	Adamski, Kelsy	07/03/2026	\$2,256.70
9612000052	BSN Sports LLC	07/03/2026	\$3,301.69
9612000053	Koets, Karen	07/03/2026	\$6,380.00
9612000054	Konenkamp, Christy L	07/03/2026	\$639.97

9612000055	Mid-Lakes Screen Printing	07/03/2026	\$267.75
9612000056	Printex Printing	07/03/2026	\$228.00
9612000057	The Cheerleading Bowtique	07/03/2026	\$3,690.00
9612000058	Tucker, Kristen L	07/03/2026	\$626.90
9612000059	Walker, Luke Jeffrey	07/03/2026	\$40.36
9612000060	Mid-Lakes Screen Printing	07/17/2026	\$3,747.00
9612000061	BSN Sports LLC	07/17/2026	\$2,087.62
9612000062	Hardings Market #421	07/17/2026	\$204.95
9612000063	Hudson, Andrea Nicolette	07/17/2026	\$40.11

FUND 61	TOTAL:	\$71,886.26
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