

Check	Name on Check	Check Date	Amount
611008487	A Parts Warehouse	01/16/2026	\$4,000.00
611008502	Adams, Jen	01/16/2026	\$85.33
9110003111	Adamski, Kelsy	01/16/2026	\$51.04
611008503	Albrecht, Michelle	01/16/2026	\$271.41
9110003112	Almeida Maza, Yamileth Aracely	01/16/2026	\$192.00
611008504	Amaro, Janileth	01/16/2026	\$27.78
7110000373	Amazon Capital Services, Inc	01/02/2026	\$2,569.06
7110000376	Amazon Capital Services, Inc	01/16/2026	\$1,054.31
7110000386	Amazon Capital Services, Inc	01/30/2026	\$998.31
9110003098	Amos, Susan C	01/16/2026	\$474.36
611008551	Amting, Zina	01/30/2026	\$414.99
611008552	Anderson, Dianna	01/30/2026	\$140.44
9110003113	Andy J. Egan Company, Inc	01/16/2026	\$623.00
9110003161	Andy J. Egan Company, Inc	01/30/2026	\$623.00
9110003218	Associated Controls + Design	01/30/2026	\$64,239.00
9110003159	Aventric Technologies LLC	01/16/2026	\$928.00
9110003006	B&W Charters	01/02/2026	\$3,923.00
9110003114	B&W Charters	01/16/2026	\$575.00
9110003162	B&W Charters	01/30/2026	\$1,700.00
611008553	Bagley, Jessica	01/30/2026	\$231.44
9110003185	Bagley, Kelly R	01/30/2026	\$38.16
611008554	Banasky, Sherrie	01/30/2026	\$403.86
9110003088	Barrett, Suzanne Marie	01/02/2026	\$13.14
9110003099	Barrett, Suzanne Marie	01/16/2026	\$108.50
611008488	Barry County Treasurer	01/16/2026	\$22,296.60
9110003005	Beacon Employer Solutions	01/02/2026	\$150.00
9110003115	Beacon Employer Solutions	01/16/2026	\$150.00
611008475	Beason, Lori	01/02/2026	\$46.00
611008505	Benjamin, Stephanie	01/16/2026	\$149.99
9110003163	Berrien RESA	01/30/2026	\$15,251.10
611008489	Best Way Disposal	01/16/2026	\$2,049.47
9110003116	Best-One Fleet Service Kalamazoo	01/16/2026	\$2,820.00
9110003117	Blaesser, Mark James	01/16/2026	\$270.00

9110003164	BMI Supply	01/30/2026	\$126.50
611008506	Bogedain, Catelyn	01/16/2026	\$183.65
9110003024	Bolthouse, Holly	01/02/2026	\$23.00
9110003190	Bolthouse, Holly	01/30/2026	\$23.00
611008507	Boone, Brandi	01/16/2026	\$79.20
9110003007	Bosserd-Schroeder, Joan Lynn	01/02/2026	\$414.00
9110003165	Bosserd-Schroeder, Joan Lynn	01/30/2026	\$299.00
9110003062	Branch Gymnastics & Physical	01/02/2026	\$1,770.00
611008555	Brockway, Kimberly	01/30/2026	\$67.58
611008556	Brown, Alanna	01/30/2026	\$52.47
611008557	Bruski, Allie	01/30/2026	\$199.27
611008490	Buckhout, Lindsay	01/16/2026	\$810.00
9110003118	Buist Electric	01/16/2026	\$1,742.15
9110003100	Burchett, Lisa M	01/16/2026	\$55.60
9110003025	Burghart Music Studio	01/02/2026	\$460.00
9110003191	Burghart Music Studio	01/30/2026	\$736.00
611008629	Busick, Erica	01/30/2026	\$341.44
611008558	Butcher, Sarah	01/30/2026	\$239.56
611008559	Butler, Alecia	01/30/2026	\$174.46
9110003026	Butler, James	01/02/2026	\$230.00
9110003192	Butler, James	01/30/2026	\$138.00
9110003119	Canney's Water Conditioning	01/16/2026	\$4,102.46
9110003166	Canney's Water Conditioning	01/30/2026	\$437.21
9110003008	Cardinal Buses LLC	01/02/2026	\$875.00
9110003167	Cardinal Buses LLC	01/30/2026	\$4,468.32
9110003063	Cary, Judy Lynn	01/02/2026	\$357.00
611008508	Cavanagh, Steven	01/16/2026	\$414.20
611008622	C-Comm Of Kalamazoo	01/30/2026	\$251.65
9110003208	Central Michigan Paper	01/30/2026	\$1,418.00
611008491	Certasite, LLC	01/16/2026	\$4,460.57
9110003210	Chabitch, Michele M	01/30/2026	\$73.66
611008492	City of Kalamazoo- Treasurer's Office	01/16/2026	\$1,924.30
611008483	City of Marshall	01/02/2026	\$360.00
611008627	City of Marshall	01/30/2026	\$360.00

9110003027	Cleland, Sara A	01/02/2026	\$42.00
611008484	Climb Kalamazoo	01/02/2026	\$1,760.00
9110003028	Code, Karin Loberg	01/02/2026	\$115.00
9110003064	Coleman, Molly	01/02/2026	\$252.00
611008549	CollegeBoard	01/16/2026	\$606.62
611008623	Collins, Christina	01/30/2026	\$3,800.00
9110003029	Community Music School	01/02/2026	\$161.00
9110003030	Conklin, Carol Jeanne	01/02/2026	\$1,176.00
9110003193	Conklin, Carol Jeanne	01/30/2026	\$21.00
611008560	Connors, Ashley	01/30/2026	\$79.24
7110000374	Consumers Energy	01/02/2026	\$32.24
7110000378	Consumers Energy	01/16/2026	\$90,777.58
9110003031	Cook, Caleb Joshua	01/02/2026	\$21.00
9110003065	Cook, Caleb Joshua	01/02/2026	\$42.00
9110003194	Cook, Caleb Joshua	01/30/2026	\$21.00
9110003032	Creative Health Arts	01/02/2026	\$576.00
7110000371	Crystal Flash	01/02/2026	\$3,536.22
7110000380	Crystal Flash	01/16/2026	\$5,797.77
7110000387	Crystal Flash	01/30/2026	\$4,164.57
9110003033	Dan Bulley Soccer School	01/02/2026	\$702.00
9110003066	Daniel Gracie Kalamazoo LLC	01/02/2026	\$372.00
9110003101	DeGraaf, MaKenna G	01/16/2026	\$65.50
9110003067	DeKoekkoek, Katrina	01/02/2026	\$483.00
611008509	Deneau, Jeffery	01/16/2026	\$120.31
9110003211	DeRyder, James David	01/30/2026	\$83.92
9110003068	Design Street	01/02/2026	\$3,737.25
9110003034	Dickerson Music Company	01/02/2026	\$42.00
611008478	Domestic Uniform Rental	01/02/2026	\$50.65
611008561	Donahue, Sarah	01/30/2026	\$104.94
611008562	Dotson, Mackenzie	01/30/2026	\$304.75
9110003120	Douglas & Son Inc	01/16/2026	\$178.87
9110003035	Dragons Den Combat Sports, LLC	01/02/2026	\$77.50
611008563	Duffie, Jackson	01/30/2026	\$121.02
611008564	Dunn, Bella	01/30/2026	\$303.01

611008565	Dusseljee, Melissa	01/30/2026	\$138.34
9110003036	Eastend Studio & Gallery	01/02/2026	\$972.00
9110003037	Eastfork Ranch LTD	01/02/2026	\$1,950.00
9110003186	Eaton, Chloe S	01/30/2026	\$124.29
611008566	Eaton, Kiera	01/30/2026	\$196.90
9110003038	Ekstrom, Isabelle	01/02/2026	\$42.00
9110003039	Eldred, Matthew Alexander	01/02/2026	\$396.00
611008510	Ellis, Melissa	01/16/2026	\$165.10
611008493	Enerco	01/16/2026	\$150.00
611008624	Enerco	01/30/2026	\$150.00
9110003121	EPS Security	01/16/2026	\$421.20
611008494	ETNA Supply	01/16/2026	\$2,307.56
611008567	Farnsworth, Audrey	01/30/2026	\$89.57
611008511	Farrer, Amanda	01/16/2026	\$99.12
611008512	Fedore, Amy	01/16/2026	\$127.20
9110003040	Field, Bethany	01/02/2026	\$42.00
7110000383	Fifth Third Bank - Purchasing Cards	01/23/2026	\$5,796.23
611008513	Finkenbinder, Amy	01/16/2026	\$104.75
9110003041	Flick, Tamara	01/02/2026	\$147.00
9110003195	Flick, Tamara	01/30/2026	\$147.00
9110003042	Floyd, Brittney Jo	01/02/2026	\$105.00
9110003154	Floyd, Brittney Jo	01/16/2026	\$105.00
9110003069	Forbes, Daniel- Dan Forbes Music LLC	01/02/2026	\$294.00
611008514	Franck, Valerie	01/16/2026	\$98.85
9110003043	Freeburn, Paul W	01/02/2026	\$714.00
611008515	Friess, Jacob	01/16/2026	\$165.88
9110003089	Fuld, Cayla A	01/02/2026	\$65.38
9110003044	Fun Learning Company	01/02/2026	\$16,172.35
611008516	Fytczyk, Svetlana	01/16/2026	\$41.34
611008517	Gagnon, Gina	01/16/2026	\$61.70
611008550	Galesburg Augusta Community Schools	01/16/2026	\$289.32
9110003122	Genesee Intermediate School District	01/16/2026	\$3,636.62
7110000381	GLSWA -Gull Lake Sewer & Water Authority	01/16/2026	\$10,431.00

611008518	Gobble, Christine	01/16/2026	\$194.00
9110003090	Goebel, Gail L	01/02/2026	\$204.10
9110003102	Goebel, Gail L	01/16/2026	\$117.52
9110003212	Goebel, Gail L	01/30/2026	\$22.29
611008568	Gonzalez, Cole	01/30/2026	\$88.94
611008569	Gordon, Tammy	01/30/2026	\$163.77
9110003045	Grable-Dale, Koren	01/02/2026	\$1,058.50
9110003123	Grable-Dale, Koren	01/16/2026	\$4,860.00
9110003196	Grable-Dale, Koren	01/30/2026	\$493.00
9110003010	Gray, Danielle M	01/02/2026	\$100.00
9110003070	Grubbs, Leslie	01/02/2026	\$315.00
9110003124	Gruel, Jennifer	01/16/2026	\$800.00
9110003168	Gruel, Jennifer	01/30/2026	\$1,425.00
9110003169	Gryphon Place	01/30/2026	\$4,750.00
9110003170	GTP Acquisition Partners I LLC	01/30/2026	\$2,497.39
611008486	Gull Lake Community Schools - Food Service	01/02/2026	\$735.10
611008547	Gull Lake Community Schools - Food Service	01/16/2026	\$58.00
611008632	Gull Lake Community Schools - Food Service	01/30/2026	\$380.90
7110000379	Gull Lake Community Schools -Activity Fund	01/16/2026	\$4,009.87
611008570	Hagey, Rebecca	01/30/2026	\$54.99
9110003011	Hale, Jeffrey Austin	01/02/2026	\$288.00
9110003071	Hale, Jeffrey Austin	01/02/2026	\$420.00
9110003125	Hale, Jeffrey Austin	01/16/2026	\$108.00
611008571	Hammond, Brandy	01/30/2026	\$332.08
9110003155	Hampton Aquatics and Fitness	01/16/2026	\$1,206.00
9110003046	Harris, Paula	01/02/2026	\$276.00
9110003103	Hatfield, Jamie L	01/16/2026	\$54.88
9110003091	Hawkins, Krystal L	01/02/2026	\$789.40
9110003104	Hawkins, Krystal L	01/16/2026	\$100.92
9110003126	Hazelhoff Builders	01/16/2026	\$1,270.00
611008572	Heiple, Brooke	01/30/2026	\$68.88
9110003197	Henes, Everett	01/30/2026	\$108.50
9110003092	Hermenitt, Julie A	01/02/2026	\$9.03

611008519	Himelrick, Bernadette	01/16/2026	\$43.04
611008573	Hines, Eric	01/30/2026	\$160.81
611008574	Hogan, Nathan	01/30/2026	\$113.42
611008479	Integrity Business Solutions	01/02/2026	\$175.89
611008495	Integrity Business Solutions	01/16/2026	\$26.66
611008520	Isham, Jayme	01/16/2026	\$66.25
9110003012	Jacobs, Lara M	01/02/2026	\$1,100.00
9110003127	Jacobs, Lara M	01/16/2026	\$1,300.00
9110003171	Jacobs, Lara M	01/30/2026	\$1,400.00
9110003093	Jaros, Michelle C	01/02/2026	\$288.00
9110003105	Jaros, Michelle C	01/16/2026	\$48.00
611008521	Jessup, Kym	01/16/2026	\$290.77
611008522	Jones, Dorothy	01/16/2026	\$41.34
611008575	Jones, Grace	01/30/2026	\$81.89
9110003187	Jones, Julie	01/30/2026	\$108.98
611008576	Joseph, Rachael Elizabeth	01/30/2026	\$310.82
611008485	K. I. Tang Soo Do Foundation	01/02/2026	\$77.50
611008496	Kalamazoo County Treasurer	01/16/2026	\$1,393.45
9110003128	Kalamazoo Electric Motor	01/16/2026	\$243.00
9110003013	Kalamazoo Valley Community College	01/02/2026	\$387,799.07
611008577	Karrer, Holli	01/30/2026	\$302.37
611008523	Kidder, Jolene	01/16/2026	\$27.59
611008524	Kirkland, Nolan	01/16/2026	\$207.01
9110003072	Kirkwood, Jeffrey A	01/02/2026	\$60.00
611008525	Knobloch, Carrie	01/16/2026	\$77.38
9110003217	Konenkamp, Christy L	01/30/2026	\$241.43
9110003014	KRESA	01/02/2026	\$924.59
9110003129	KRESA	01/16/2026	\$175,672.53
9110003172	KRESA	01/30/2026	\$111.00
9110003130	KSS Enterprises	01/16/2026	\$21,786.97
9110003173	KSS Enterprises	01/30/2026	\$2,583.78
611008526	Kurti, Abbie	01/16/2026	\$170.06
611008527	Kyhn, Stephanie	01/16/2026	\$308.40

611008578	LaFever, Jackie	01/30/2026	\$154.00
611008630	Lam, Melissa	01/30/2026	\$412.33
9110003094	Lange, Bradley L	01/02/2026	\$14.99
9110003106	Lange, Bradley L	01/16/2026	\$70.00
9110003213	Lange, Bradley L	01/30/2026	\$16.99
611008528	Larsen, Andrea	01/16/2026	\$104.75
611008579	Launius, Renee	01/30/2026	\$73.44
611008529	Leatherman, Elizabeth	01/16/2026	\$54.05
611008530	Leversee, Marcy	01/16/2026	\$121.17
9110003131	Lincoln Learning Solutions	01/16/2026	\$5,936.82
611008580	Lippard, John	01/30/2026	\$271.89
9110003015	Living Hope Community Church	01/02/2026	\$2,400.00
9110003174	Living Hope Community Church	01/30/2026	\$1,200.00
611008531	Lloyd, Leigh	01/16/2026	\$28.36
611008581	Lucero, Summer	01/30/2026	\$64.64
611008532	Lyons, Jason	01/16/2026	\$162.18
611008582	MacPherson, Todd	01/30/2026	\$56.71
611008533	Maes, Andrew	01/16/2026	\$120.33
9110003016	Marigold Educational Services LLC	01/02/2026	\$4,800.00
611008625	Mark Farm Supply Inc	01/30/2026	\$6,558.56
611008476	Marks, Lindsey	01/02/2026	\$441.00
611008477	Marks, Samuel E	01/02/2026	\$1,029.00
611008583	Markucki, Gavin	01/30/2026	\$187.63
9110003132	Marsh-Prelesnik, Janice Kay	01/16/2026	\$1,170.00
611008534	Martinovich, Marisa	01/16/2026	\$562.87
611008584	McArthur, Owen	01/30/2026	\$142.84
611008585	McComb, Becki	01/30/2026	\$159.00
9110003156	MCCT Inc	01/16/2026	\$486.00
9110003188	McElroy, Amanda D	01/30/2026	\$134.02
9110003133	Medler Electric Co	01/16/2026	\$458.99
611008480	Menards	01/02/2026	\$54.97
7110000372	MESSA Dept 217901	01/02/2026	\$476,331.79
7110000384	MESSA Dept 217901	01/30/2026	\$474,374.44

7110000377	Metronet	01/16/2026	\$3,577.95
9110003017	Michigan Virtual University	01/02/2026	\$2,225.00
9110003134	Midwest Transit Equipment	01/16/2026	\$392.08
9110003095	Minard, James L	01/02/2026	\$89.96
9110003107	Minehart, Scott	01/16/2026	\$1,570.00
611008497	Miss Dig 811	01/16/2026	\$901.52
9110003073	Misty Moor Farm LLC	01/02/2026	\$375.00
9110003198	Misty Moor Farm LLC	01/30/2026	\$750.00
611008586	Mollison II, Steven R	01/30/2026	\$93.82
9110003047	Monahan, Robert	01/02/2026	\$252.00
611008535	Moran, Brendan	01/16/2026	\$171.22
9110003048	More, Kimberly	01/02/2026	\$672.00
9110003096	Morgan, Kassidy M	01/02/2026	\$46.20
611008587	Morton, Hayden	01/30/2026	\$76.84
611008588	Morton, Kate	01/30/2026	\$314.83
611008589	Mosser, Sasha	01/30/2026	\$101.76
611008590	Nanninga, Kara	01/30/2026	\$369.68
9110003009	NAPA of Battle Creek	01/02/2026	\$1,077.02
9110003135	NAPA of Battle Creek	01/16/2026	\$195.87
9110003175	NAPA of Battle Creek	01/30/2026	\$945.73
611008591	Newberry, Joshua	01/30/2026	\$310.09
611008592	Newton, Stephanie	01/30/2026	\$100.97
611008593	Noora, Julie	01/30/2026	\$239.56
611008594	Nowak, Shelby	01/30/2026	\$114.40
9110003049	Oexler, Rebecca	01/02/2026	\$63.00
611008536	Olson, Kristen	01/16/2026	\$223.93
9110003108	Ouellette, Lisa A	01/16/2026	\$254.05
611008498	Overhead Door Co	01/16/2026	\$261.00
9110003176	Overhead Door Co	01/30/2026	\$102.00
611008537	Paige, Amya	01/16/2026	\$64.93
611008595	Parmeter-Cripps, Ann	01/30/2026	\$89.30
611008633	Paxton / Patterson, Inc	01/30/2026	\$600.25
611008596	Pfeifer, Erica	01/30/2026	\$166.95

9110003018	PFM Financial Advisors LLC	01/02/2026	\$1,000.00
611008597	Pienta, Aimee	01/30/2026	\$105.48
611008598	Pillars, Tori	01/30/2026	\$122.26
9110003136	Plante & Moran, PLLC	01/16/2026	\$2,500.00
9110003074	Pollard, Annabelle	01/02/2026	\$105.00
9110003137	Power Engineering and Supply	01/16/2026	\$2,683.52
9110003177	Power Engineering and Supply	01/30/2026	\$699.58
9110003050	Prater, Wendy Rose	01/02/2026	\$240.00
9110003199	Prater, Wendy Rose	01/30/2026	\$216.00
9110003138	Purity Cylinder Gases Inc	01/16/2026	\$252.90
611008499	Quadient Postage Funding	01/16/2026	\$1,000.00
611008538	Raines, Rebekah R	01/16/2026	\$206.56
611008599	Rapin, Kristi	01/30/2026	\$128.47
611008539	Redmond, Heather	01/16/2026	\$67.84
611008540	Richardson, Diana	01/16/2026	\$179.10
9110003139	Richland Hardware	01/16/2026	\$502.18
611008541	Riker, Amy	01/16/2026	\$502.44
9110003140	RingCentral, Inc.	01/16/2026	\$5,054.97
9110003141	River Run Press	01/16/2026	\$8,123.70
611008600	Rocco, Kyle	01/30/2026	\$54.86
611008601	Roelant, Noah	01/30/2026	\$279.58
9110003142	Rose Pest Solutions	01/16/2026	\$692.00
9110003051	Rose, Cynthia J	01/02/2026	\$368.00
9110003200	Rose, Cynthia J	01/30/2026	\$46.00
611008602	Rowles, Nicole	01/30/2026	\$229.99
611008603	Rozewicz, Melina	01/30/2026	\$66.52
611008628	Runyon, Marquita Renee	01/30/2026	\$315.00
9110003075	Rural Futures International	01/02/2026	\$400.00
9110003076	Russell, Barbara	01/02/2026	\$792.00
9110003143	Russell, Barbara	01/16/2026	\$810.00
9110003019	Rustenholtz, Rebecca	01/02/2026	\$650.00
9110003144	Rustenholtz, Rebecca	01/16/2026	\$600.00
9110003178	Rustenholtz, Rebecca	01/30/2026	\$800.00

9110003145	S.A. Morman & Co.	01/16/2026	\$2,990.04
9110003077	Sabumnim Martial Academy LLC	01/02/2026	\$2,185.50
611008481	Safety Kleen Systems Inc	01/02/2026	\$239.64
9110003053	Samantha Lehman Industries	01/02/2026	\$42.00
9110003201	Samantha Lehman Industries	01/30/2026	\$21.00
611008631	Schlabach, Anita	01/30/2026	\$360.10
9110003020	School Specialty LLC	01/02/2026	\$9.46
9110003078	Sea Otter Swimming School	01/02/2026	\$1,620.00
7110000375	Semco Energy	01/13/2026	\$1,336.45
9110003079	Serpico, Mikayla	01/02/2026	\$21.00
9110003202	Serpico, Mikayla	01/30/2026	\$21.00
611008482	Service Reproduction Co	01/02/2026	\$569.61
611008542	Shank, Anne	01/16/2026	\$105.48
611008604	Shank, Natalie	01/30/2026	\$106.28
9110003021	Shank, Rachel	01/02/2026	\$942.00
9110003080	Shank, Rachel	01/02/2026	\$420.00
9110003146	Shank, Rachel	01/16/2026	\$301.00
9110003179	Shank, Rachel	01/30/2026	\$445.00
9110003203	Shank, Rachel	01/30/2026	\$378.00
9110003158	Shannon, Mike	01/16/2026	\$115.00
9110003180	Shannon, Mike	01/30/2026	\$161.00
9110003147	SHC Services Inc	01/16/2026	\$1,021.25
9110003181	SHC Services Inc	01/30/2026	\$2,945.07
9110003054	Sherman Lake YMCA	01/02/2026	\$3,876.00
611008543	Shultz, Rick	01/16/2026	\$122.17
9110003081	Sides, Ariel	01/02/2026	\$900.00
9110003055	Simmons Piano Studio	01/02/2026	\$126.00
9110003082	Simpson, Necia	01/02/2026	\$564.00
9110003209	Skyward	01/30/2026	\$81,273.00
611008605	Smith, Elizabeth	01/30/2026	\$84.27
611008606	Smith, Tara	01/30/2026	\$66.52
9110003189	Smith, Tara Dawn	01/30/2026	\$172.00
611008607	Soriano, Jaqueline	01/30/2026	\$68.88

611008544	Speedy, Nicole	01/16/2026	\$10.60
9110003056	Squiers, Robert	01/02/2026	\$322.00
7110000382	Staples Advantage	01/16/2026	\$70.16
9110003057	Stark, Alexis	01/02/2026	\$713.00
611008500	Steensma Lawn & Equipment	01/16/2026	\$1,360.83
9110003214	Stislicki, Nicole Renee	01/30/2026	\$209.87
611008608	Stroupe, James	01/30/2026	\$129.00
9110003083	Sutherland, Nancy Mershon	01/02/2026	\$357.00
9110003058	Suzuki Music Academy	01/02/2026	\$2,139.00
9110003204	Suzuki Music Academy	01/30/2026	\$644.00
9110003084	Swarthout, Edward	01/02/2026	\$529.00
611008609	Szabo, Amber	01/30/2026	\$89.43
611008501	TDS Telecom	01/16/2026	\$105.51
9110003085	Tenbroek, Ruth	01/02/2026	\$228.00
9110003148	Tenbroek, Ruth	01/16/2026	\$810.00
9110003215	Tennant, Daniel Lloyd	01/30/2026	\$297.01
611008610	Terry, Jillian	01/30/2026	\$146.99
611008611	Thomas, Jennifer	01/30/2026	\$90.10
611008612	Thompson, Deidre	01/30/2026	\$176.66
9110003157	Thornapple Arts Council	01/16/2026	\$1,404.00
9110003157	Thornapple Arts Council	01/16/2026	-\$1,404.00
9110003219	Thornapple Arts Council	01/16/2026	\$69.00
9110003149	Thrun Law Firm, P.C.	01/16/2026	\$5,568.00
611008545	Townes, Audrey	01/16/2026	\$107.32
9110003086	Traci Phelps Studios	01/02/2026	\$2,670.00
9110003160	Traci Phelps Studios	01/21/2026	\$1,335.00
9110003022	Trieu, Ashley	01/02/2026	\$400.00
9110003205	True, Gail M	01/30/2026	\$385.00
9110003150	True2u Counseling LLP	01/16/2026	\$3,201.25
9110003151	Turf Works	01/16/2026	\$9,650.00
9110003182	Turf Works	01/30/2026	\$21,800.00
9110003052	Tustin Bowl LLC	01/02/2026	\$735.00
9110003206	Tustin Bowl LLC	01/30/2026	\$271.00

9110003152	Ulliance, Inc	01/16/2026	\$4,284.72
9110003183	Valvoline Inc	01/30/2026	\$98.89
9110003216	VanDyken, Kayla B	01/30/2026	\$159.60
7110000370	Verizon Wireless	01/02/2026	\$3,149.14
7110000385	Verizon Wireless	01/30/2026	\$3,152.14
9110003109	Vincent, Jordan S	01/16/2026	\$2,000.00
611008546	Voltattorni, Sarah	01/16/2026	\$154.50
611008613	Waldorf, Ethan	01/30/2026	\$66.52
611008548	Walker, Aiden Xavier	01/16/2026	\$180.00
9110003110	Walters, Jessica Ann	01/16/2026	\$52.92
611008614	Walters, Samuel Henry	01/30/2026	\$142.84
611008615	Wann, Samantha	01/30/2026	\$84.88
611008616	Warner, Rebekah	01/30/2026	\$541.50
9110003097	Washburn, Abigail J	01/02/2026	\$13.16
9110003087	Webber, Denise A	01/02/2026	\$2,025.00
611008617	Wendt, Wendee J	01/30/2026	\$217.57
9110003023	West Michigan International LLC	01/02/2026	\$304.53
9110003153	West Michigan International LLC	01/16/2026	\$1,831.82
9110003184	West Michigan International LLC	01/30/2026	\$1,295.08
611008626	Western Michigan University- School of Medicine	01/30/2026	\$24.50
611008618	Wilke, Emily Elaine	01/30/2026	\$54.86
9110003059	Williams, Stephen M	01/02/2026	\$23.00
9110003207	Williams, Stephen M	01/30/2026	\$23.00
9110003060	Windy Flatts Farm	01/02/2026	\$3,100.00
9110003061	Wissner, Eric G	01/02/2026	\$63.00
611008619	Wolthuis, Adelaide	01/30/2026	\$240.99
611008620	Wood, Marie	01/30/2026	\$45.50
611008621	Zamora, Ramiel	01/30/2026	\$77.12

FUND 11
TOTAL: \$ 2,151,284.11

Check	Name on Check	Check Date	Amount
9250000065	Best-One Fleet Service Kalamazoo	01/30/2026	\$702.00
9250000063	Chartwells	01/16/2026	\$76,713.82

62500285	Mlive Media Group	01/30/2026	\$351.45
9250000064	Power Engineering and Supply	01/16/2026	\$774.36

FUND 25

TOTAL:

\$78,541.63

Check	Name on Check	Check Date	Amount
6430078	Kingscott Associates, Inc.	01/02/2026	\$7,710.00
6430079	Kingscott Associates, Inc.	01/30/2026	\$24,750.00

FUND 43

TOTAL:

\$32,460.00

Check	Name on Check	Check Date	Amount
64900150	Great Lakes Furniture Supply	01/16/2026	\$881.40
64900148	Kingscott Associates, Inc.	01/02/2026	\$328.55
64900152	Kingscott Associates, Inc.	01/30/2026	\$3,384.18
64900149	Miller-Davis Company	01/02/2026	\$230,343.72
64900153	Miller-Davis Company	01/30/2026	\$73,617.67
64900151	Quality Environmental Services. LLC	01/16/2026	\$4,637.00

FUND 49

TOTAL:

\$313,192.52

Check	Name on Check	Check Date	Amount
9610000309	Adamski, Kelsy	01/02/2026	\$393.74
9610000322	Adamski, Kelsy	01/16/2026	\$71.70
7610000033	Amazon Capital Services, Inc	01/16/2026	\$1,108.12
7610000036	Amazon Capital Services, Inc	01/30/2026	\$53.98
661001995	Artwear Apparel Graphics	01/02/2026	\$2,716.00
661002011	Artwear Apparel Graphics	01/16/2026	\$1,760.25
9610000316	BC Sound LLC	01/06/2026	\$3,000.00
661002024	Bishop, John	01/30/2026	\$102.00
9610000323	BJ Sports	01/16/2026	\$4,556.00
9610000324	BSN Sports LLC	01/16/2026	\$3,202.17
9610000333	BSN Sports LLC	01/30/2026	\$2,642.85
661001996	Concord Athletic Department	01/02/2026	\$200.00
661002034	Crown Awards	01/30/2026	\$1,044.99
661002012	DECA Inc	01/16/2026	\$250.54

7610000035	Fifth Third Bank - Purchasing Cards	01/23/2026	\$6,205.90
9610000317	Ford, Kimberly Diane	01/16/2026	\$48.96
9610000311	Fraaza, Abby	01/02/2026	\$92.06
661002013	Great Lakes Coca-Cola Distribution	01/16/2026	\$90.40
661002022	Gull Lake Community Schools - Food Service	01/16/2026	\$1,424.00
7610000034	Gull Lake Community Schools- General Fund	01/16/2026	\$7,171.35
7610000037	Gull Lake Community Schools- General Fund	01/30/2026	\$45.00
661001997	Gull Lake View Golf Resort	01/02/2026	\$2,802.28
661001998	Hamilton High School	01/02/2026	\$200.00
661002014	Herff Jones	01/16/2026	\$4,113.18
661002025	Hockey Services	01/30/2026	\$1,500.00
661001999	Jenely, Jane	01/02/2026	\$73.27
661002000	Jersey Giant Subs	01/02/2026	\$252.00
661002015	Jersey Giant Subs	01/16/2026	\$252.00
661002026	Jersey Giant Subs	01/30/2026	\$546.00
661002016	Kalblue Group Inc	01/16/2026	\$753.21
9610000310	Kalleward, JD	01/02/2026	\$3,000.00
661002001	King, Elizabeth	01/02/2026	\$206.79
9610000312	Kuch, Deborah M	01/02/2026	\$83.50
661002027	Langshaw, Elizabeth	01/30/2026	\$2,000.00
9610000329	Law, Travis	01/30/2026	\$65.99
661002002	Leatherman, Ella	01/02/2026	\$59.84
9610000325	Main St Portraits Inc	01/16/2026	\$1,540.00
9610000334	Main St Portraits Inc	01/30/2026	\$55.00
661002032	Marcellus Community Schools	01/30/2026	\$225.00
661002003	Menards	01/02/2026	\$125.54
661002017	Menards	01/16/2026	\$79.23
661002028	Menards	01/30/2026	\$220.49
9610000326	Mid-Lakes Screen Printing	01/16/2026	\$1,127.00
9610000318	Minehart, Scott	01/16/2026	\$3,428.97
9610000330	Minehart, Scott	01/30/2026	\$801.57
661002004	Opdycke, Leah	01/02/2026	\$119.92
9610000331	Ouellette, Lisa A	01/30/2026	\$255.00

9610000327	Peak Performance Counseling PLLC	01/16/2026	\$250.00
9610000313	Pickens, Jennifer M	01/02/2026	\$48.79
661002029	Piwko, Jill	01/30/2026	\$59.95
661002033	Plainwell Public School	01/30/2026	\$225.00
661002030	Portage Northern Bowling Boosters	01/30/2026	\$110.00
661002005	Riegle, Leah	01/02/2026	\$220.50
9610000315	Rogers, Kenneth Alan	01/02/2026	\$2,000.00
9610000319	Soule, Kathryn A	01/16/2026	\$89.94
661002018	Sparta Hockey Booster Inc	01/16/2026	\$700.00
661002019	Stadium Management Company	01/16/2026	\$5,967.50
661002020	Stehlik, Rachel	01/16/2026	\$214.50
661001994	Sweetwater Sound	01/02/2026	\$1,072.85
661002021	Szwagulak, Lynn	01/16/2026	\$1,331.70
9610000328	Tate, Dylan	01/16/2026	\$98.99
661002006	Taylor, Braylee	01/02/2026	\$67.81
661002031	T-Shirt Printing Plus	01/30/2026	\$298.99
9610000320	Vandersalm, Samantha L	01/16/2026	\$50.00
661002007	VanHuysen, Allison	01/02/2026	\$103.67
661002023	Vicksburg Community Schools	01/16/2026	\$378.00
9610000314	Walters, Reginald C	01/02/2026	\$200.00
9610000321	Walters, Reginald C	01/16/2026	\$165.92
9610000332	Walters, Reginald C	01/30/2026	\$155.01
661002008	Wassa, Lydia	01/02/2026	\$74.37
661002009	Weber, Samantha	01/02/2026	\$31.78
661002010	Williams, Benjamin	01/02/2026	\$2,000.00

FUND 61

TOTAL:

\$75,981.06