

Check	Name on Check	Check Date	Amount
611008194	A Parts Warehouse	09/12/2025	5,600.00
611008195	C-Comm Of Kalamazoo	09/12/2025	560.05
611008196	Cereal City Science	09/12/2025	1,693.46
611008197	Controlnet	09/12/2025	418.00
611008198	Dale W Hubbard, Inc	09/12/2025	325.95
611008199	Domestic Uniform Rental	09/12/2025	49.90
611008200	ETNA Supply	09/12/2025	89.94
611008201	Flinn Scientific	09/12/2025	1,208.00
611008202	Integrity Business Solutions	09/12/2025	77.57
611008203	JP Cooke Company	09/12/2025	230.55
611008204	KRESA	09/12/2025	23,442.04
611008205	Lawson Products	09/12/2025	285.76
611008206	MEMSPA	09/12/2025	350.00
611008207	Menards	09/12/2025	333.59
611008208	MSBO - Michigan School Business Officials	09/12/2025	105.00
611008209	Planbook Edu	09/12/2025	24.00
611008210	Powerschool Group LLC	09/12/2025	8,750.48
611008211	RH Electronics	09/12/2025	1,875.00
611008212	Rush, Shana Jean	09/12/2025	2,500.00
611008213	Safelite Autoglass	09/12/2025	317.82
611008214	Stukent Inc	09/12/2025	2,695.00
611008215	Turf Works	09/12/2025	2,850.00
611008216	Wards Natural Science Kit	09/12/2025	463.78
611008217	Western Michigan University- School of Medicine	09/12/2025	136.50
611008218	City of Kalamazoo- Treasurer's Office	09/23/2025	2,193.93
611008219	A Parts Warehouse	09/26/2025	2,000.00
611008220	Barry County Treasurer	09/26/2025	260.87
611008221	Best Way Disposal	09/26/2025	2,069.47
611008222	Calhoun Intermediate School District	09/26/2025	26.00
611008223	Cengage Learning	09/26/2025	1,859.00
611008224	Cengage Learning Inc/ Gale	09/26/2025	169.25
611008225	Cereal City Science	09/26/2025	8,435.19
611008226	Certasite, LLC	09/26/2025	303.70

611008227	Clean Earth- Environmental Contracting Services	09/26/2025	2,396.00
611008228	Enerco	09/26/2025	150.00
611008229	ETNA Supply	09/26/2025	260.87
611008230	Final Forms	09/26/2025	1,296.00
611008231	Harroun Fire Protection	09/26/2025	2,400.00
611008232	Henry Schein, Inc	09/26/2025	19.50
611008233	Integrity Business Solutions	09/26/2025	189.36
611008234	Kalamazoo County Treasurer	09/26/2025	1,782.85
611008235	Klingspor's Woodworking Shop	09/26/2025	571.85
611008236	Leila Arboretum Society	09/26/2025	225.00
611008237	Long, Brett	09/26/2025	710.00
611008238	Melo Leadership Consulting LLC	09/26/2025	2,800.00
611008239	MEMSPA	09/26/2025	559.00
611008240	Menards	09/26/2025	398.08
611008241	Midwest Collaborative for Library Services	09/26/2025	125.00
611008242	MSVMA- Michigan School Vocal Music Association	09/26/2025	385.00
611008243	Pioneer Manufacturing Company	09/26/2025	2,570.19
611008244	Planbook, Inc.	09/26/2025	64.00
611008245	Quadient Leasing USA, Inc	09/26/2025	774.27
611008246	Quadient Postage Funding	09/26/2025	21.11
611008247	Ramsey Education/ Solutions- The Lampo Group, LLC	09/26/2025	250.00
611008248	Read Naturally	09/26/2025	1,118.00
611008249	Savvas Learning Company LLC	09/26/2025	823.50
611008250	School Nurse Supply	09/26/2025	89.85
611008251	Sharp Shop	09/26/2025	120.00
611008252	SHC Services Inc	09/26/2025	494.50
611008253	Sparta Music Boosters	09/26/2025	225.00
611008254	Stap Brothers Lawn and Landscape	09/26/2025	3,820.61
611008255	TeachTown Inc	09/26/2025	17,580.73
611008256	The Northern Band and Orchestra Parents	09/26/2025	225.00
611008257	Uline	09/26/2025	4,520.20
611008258	United States Lumber Co	09/26/2025	1,320.80
611008259	University Of Oregon	09/26/2025	1,600.00
611008260	Beason, Lori	09/26/2025	276.00

611008261	Brook's Archery, Inc	09/26/2025	612.00
611008262	Cissell, Sonja	09/26/2025	84.00
611008263	City Of Marshall	09/26/2025	180.00
611008264	Climb Kalamazoo	09/26/2025	1,720.00
611008265	Community Music School	09/26/2025	184.00
611008266	Crossfit Azo	09/26/2025	165.00
611008267	Cuffman, Timothy	09/26/2025	21.00
611008268	Forbes, Daniel- Dan Forbes Music LLC	09/26/2025	147.00
611008269	Marks, Lindsey	09/26/2025	399.00
611008270	Marks, Samuel E	09/26/2025	483.00
611008271	Runyon, Marquita Renee	09/26/2025	315.00
611008272	West Hills Athletic Club	09/26/2025	720.00
611008273	Accessible Van Rentals Inc	09/26/2025	3,565.00
7110000319	Verizon Wireless	09/05/2025	3,148.77
7110000320	Amazon Capital Services, Inc	09/12/2025	6,420.88
7110000321	Crystal Flash	09/12/2025	6,347.96
7110000322	Staples Advantage	09/12/2025	142.74
7110000323	Semco Energy	09/12/2025	116.78
7110000324	Consumers Energy	09/12/2025	63,602.23
7110000325	Metronet	09/19/2025	2,016.78
7110000326	MESSA Dept 217901	09/26/2025	444,517.66
7110000327	Crystal Flash	09/26/2025	16,432.81
7110000328	Consumers Energy	09/26/2025	534.69
7110000329	Amazon Capital Services, Inc	09/26/2025	3,501.25
9110002060	West Michigan International LLC	09/03/2025	1,199.03
9110002061	Bruininks, Aaron J	09/12/2025	83.35
9110002062	Goebel, Gail L	09/12/2025	44.50
9110002063	Hatfield, Jamie L	09/12/2025	15.68
9110002064	Horton, Stephanie R	09/12/2025	65.50
9110002065	Kirinovic, Justin Frank	09/12/2025	37.24
9110002066	Lovequist, Maureen L	09/12/2025	29.17
9110002067	Maring, Carmen J	09/12/2025	578.85
9110002068	McCall, Patricia M	09/12/2025	16.80
9110002069	McCrackin, David Kenny	09/12/2025	29.99

9110002070	Meadows, Haylee Nicole	09/12/2025	80.96
9110002071	Morgan, Kassidy M	09/12/2025	34.36
9110002072	Phelps, Amie J	09/12/2025	70.00
9110002073	Robinson, Mikayla	09/12/2025	65.50
9110002074	Schwab, Gretchen S	09/12/2025	18.78
9110002075	Tennant, Daniel Lloyd	09/12/2025	239.83
9110002076	Ascension Michigan Employer Solutions- Occupational Health	09/12/2025	75.00
9110002077	BSN Sports Llc- US Games	09/12/2025	839.52
9110002078	Canney's Water Conditioning	09/12/2025	596.08
9110002079	Central Michigan Paper	09/12/2025	1,360.00
9110002080	EPS Security	09/12/2025	1,129.44
9110002081	Follett Content Solutions LLC	09/12/2025	110.16
9110002082	Grainger	09/12/2025	1,980.46
9110002083	Grantier, Brooks E	09/12/2025	300.00
9110002084	J&J Locksmith Inc	09/12/2025	34.75
9110002085	KSS Enterprises	09/12/2025	3,052.64
9110002086	McGraw Hill Education	09/12/2025	160,383.40
9110002087	Nichols and Sons Mowing	09/12/2025	200.00
9110002088	Patron Construction Inc	09/12/2025	1,050.00
9110002089	Plante & Moran, PLLC	09/12/2025	45,000.00
9110002090	Power Engineering and Supply	09/12/2025	436.36
9110002091	Printex Printing	09/12/2025	207.00
9110002092	Project Lead The Way, Inc	09/12/2025	2,850.00
9110002093	Quill Corporation	09/12/2025	248.44
9110002094	Richland Hardware	09/12/2025	668.15
9110002095	River Run Press	09/12/2025	8,039.89
9110002096	S.A. Morman & Co.	09/12/2025	6.60
9110002097	School Specialty LLC	09/12/2025	6,468.48
9110002098	SET, Inc	09/12/2025	1,501.00
9110002099	Sherriff-Goslin Co	09/12/2025	2,370.00
9110002100	Simpson, Necia	09/12/2025	208.80
9110002101	SmartPass Inc	09/12/2025	5,459.04
9110002102	Thrun Law Firm, P.C.	09/12/2025	8,641.50
9110002103	Unity School Bus Parts	09/12/2025	741.06

9110002104	Lyons, Taylor R	09/16/2025	116.90
9110002105	True2u Counseling LLP	09/16/2025	1,560.00
9110002106	Adolph, Sarah Elizabeth	09/26/2025	483.00
9110002107	Bolthouse, Holly	09/26/2025	23.00
9110002108	Branch Gymnastics & Physical	09/26/2025	1,815.00
9110002109	Burghart Music Studio	09/26/2025	483.00
9110002110	Butler, James	09/26/2025	299.00
9110002111	Cary, Judy Lynn	09/26/2025	357.00
9110002112	Cleland, Sara A	09/26/2025	42.00
9110002113	Code, Karin Loberg	09/26/2025	115.00
9110002114	Conklin, Carol Jeanne	09/26/2025	819.00
9110002115	Creative Health Arts	09/26/2025	276.00
9110002116	Dan Bulley Soccer School	09/26/2025	720.00
9110002117	Daniel Gracie Kalamazoo LLC	09/26/2025	883.50
9110002118	DeKoekkoek, Katrina	09/26/2025	252.00
9110002119	Dickerson Music Company	09/26/2025	42.00
9110002120	Dragons Den Combat Sports, LLC	09/26/2025	77.50
9110002121	Eastend Studio & Gallery	09/26/2025	1,014.00
9110002122	Eastfork Ranch LTD	09/26/2025	2,025.00
9110002123	Ekstrom, Isabelle	09/26/2025	42.00
9110002124	Field, Bethany	09/26/2025	42.00
9110002125	Flick, Tamara	09/26/2025	84.00
9110002126	Floyd, Brittney Jo	09/26/2025	105.00
9110002127	Freeburn, Paul W	09/26/2025	420.00
9110002128	Fun Learning Company	09/26/2025	13,262.95
9110002129	Grable-Dale, Koren	09/26/2025	652.50
9110002130	Grubbs, Leslie	09/26/2025	315.00
9110002131	Gundy, Brandy S	09/26/2025	63.00
9110002132	Hale, Jeffrey Austin	09/26/2025	273.00
9110002133	Hampton Aquatics and Fitness	09/26/2025	1,242.00
9110002134	Harris, Paula	09/26/2025	345.00
9110002135	Henes, Everett	09/26/2025	108.50
9110002136	Lindauer, Adam	09/26/2025	21.00
9110002137	Linton, Ashlyn Heather	09/26/2025	21.00

9110002138	Misty Moor Farm LLC	09/26/2025	550.00
9110002139	Monahan, Robert	09/26/2025	273.00
9110002140	Oexler, Rebecca	09/26/2025	126.00
9110002141	Pollard, Annabelle	09/26/2025	84.00
9110002142	Prater, Wendy Rose	09/26/2025	468.00
9110002143	Rose, Cynthia J	09/26/2025	368.00
9110002144	Rural Futures International	09/26/2025	800.00
9110002145	Russell, Barbara	09/26/2025	276.00
9110002146	Sabumnim Martial Academy LLC	09/26/2025	1,596.50
9110002147	Sea Otter Swimming School	09/26/2025	1,800.00
9110002148	Shank, Rachel	09/26/2025	315.00
9110002149	Sherman Lake YMCA	09/26/2025	1,349.00
9110002150	Sides, Ariel	09/26/2025	336.00
9110002151	Simmons Piano Studio	09/26/2025	42.00
9110002152	Simpson, Necia	09/26/2025	552.00
9110002153	Snyder, Joel	09/26/2025	189.00
9110002154	Squiers, Robert	09/26/2025	92.00
9110002155	Stark, Alexis	09/26/2025	437.00
9110002156	Sutherland, Nancy Mershon	09/26/2025	357.00
9110002157	Suzuki Music Academy	09/26/2025	1,380.00
9110002158	Swarthout, Edward	09/26/2025	368.00
9110002159	Tenbroek, Ruth	09/26/2025	240.00
9110002160	Thornapple Arts Council	09/26/2025	92.00
9110002161	Tri-Blade Fencing Academy	09/26/2025	966.00
9110002162	Webber, Denise A	09/26/2025	1,250.00
9110002163	West MI HFine Arts	09/26/2025	1,196.00
9110002164	West Michigan Educational Sailing Foundation	09/26/2025	120.00
9110002165	Williams, Stephen M	09/26/2025	23.00
9110002166	Windy Flatts Farm	09/26/2025	2,190.00
9110002167	Andy J. Egan Company, Inc	09/26/2025	623.00
9110002168	B&W Charters	09/26/2025	6,757.00
9110002169	Benz Microscope Optics Center, Inc.	09/26/2025	2,172.29
9110002170	BSN Sports LLC- US Games	09/26/2025	17.98
9110002171	Buist Electric	09/26/2025	1,970.50

9110002172	Canney's Water Conditioning	09/26/2025	933.65
9110002173	Cardinal Buses LLC	09/26/2025	875.00
9110002174	Central Michigan Paper	09/26/2025	2,720.00
9110002175	Cereal City Group, LLC	09/26/2025	8.64
9110002176	CPI - Crisis Prevention Institute, Inc	09/26/2025	200.00
9110002177	Grainger	09/26/2025	1,717.11
9110002178	Hazelhoff Builders	09/26/2025	15,555.00
9110002179	Hudl	09/26/2025	1,600.00
9110002180	J&J Locksmith Inc	09/26/2025	56.00
9110002181	Jons To Go	09/26/2025	1,430.00
9110002182	KRESA	09/26/2025	1,079.80
9110002183	KSS Enterprises	09/26/2025	11,650.93
9110002184	Lexia Voyager Sopris inc	09/26/2025	12,125.75
9110002185	McGraw Hill Education	09/26/2025	812.82
9110002186	Meyer Music	09/26/2025	115.73
9110002187	Michigan Virtual University	09/26/2025	4,224.00
9110002188	Riverside Integrated Systems, Inc	09/26/2025	681.75
9110002189	Rose Pest Solutions	09/26/2025	887.00
9110002190	School Specialty LLC	09/26/2025	6,879.48
9110002191	Shank, Rachel	09/26/2025	423.00
9110002192	Shannon, Mike	09/26/2025	115.00
9110002193	Simpson, Necia	09/26/2025	437.99
9110002194	Viridis Design Group	09/26/2025	3,885.00
9110002195	West Michigan International LLC	09/26/2025	1,734.48
9110002196	Zurface, Tera L	09/26/2025	858.55
9110002197	Akins, John K	09/26/2025	84.99
9110002198	Belz, Cindy M	09/26/2025	277.82
9110002199	Caron, Marianne K	09/26/2025	56.00
9110002200	Glessner, Bradley L	09/26/2025	100.00
9110002201	Goebel, Gail L	09/26/2025	54.26
9110002202	Hawkins, Krystal L	09/26/2025	44.77
9110002203	Hawkins, Matthew B	09/26/2025	116.77
9110002204	Hop, Kristine M	09/26/2025	157.25
9110002205	Jaros, Michelle C	09/26/2025	388.80

9110002206	Kemp, Kathryn L	09/26/2025	74.41
9110002207	Lovequist, Maureen L	09/26/2025	34.50
9110002208	Maring, Carmen J	09/26/2025	1,569.27
9110002209	Morcombe, Kelly J	09/26/2025	66.84
9110002210	Robicheaux, Emma Ann A	09/26/2025	65.50
9110002211	Robinson, Ryleigh M	09/26/2025	70.00

FUND 11		TOTAL: \$	1,065,750.91
Check	Name on Check	Check Date	Amount
9250000035	Midwest Food Equipment Service Inc	09/12/2025	360.75
9250000036	Stafford-Smith Inc	09/26/2025	20,140.00
9250000037	Chartwells	09/26/2025	26,001.66

FUND 25		TOTAL:	\$46,502.41
Check	Name on Check	Check Date	Amount
6430074	Architectural Glass & Metals 2.0 LLC	09/12/2025	14,850.00

FUND 43		TOTAL:	\$14,850.00
Check	Name on Check	Check Date	Amount
64900140	Miller-Davis Company	09/12/2025	737,638.34
64900141	Kingscott Associates, Inc.	09/26/2025	6,676.66
7490000007	Amazon Capital Services, Inc	09/12/2025	1,961.91
7490000008	Amazon Capital Services, Inc	09/26/2025	395.82

FUND 49		TOTAL:	\$746,672.73
Check	Name on Check	Check Date	Amount
661001845	Gull Lake Community Schools - Food Service	09/12/2025	1,441.25
661001846	MASSP - Michigan Association of Secondary School Principals	09/12/2025	100.00
661001847	GoodInk.com, LLC	09/12/2025	543.68
661001848	Hastings High School	09/12/2025	200.00
661001849	Holly High School	09/12/2025	300.00
661001850	Jersey Giant Subs	09/12/2025	599.00
661001851	Mason High School	09/12/2025	150.00
661001852	MIAA - Michigan Interscholastic Athletic Administrators Ass	09/12/2025	375.00

661001853	MIVCA	09/12/2025	130.00
661001854	Otsego High School	09/12/2025	550.00
661001855	323 Sports LLC	09/26/2025	4,223.00
661001856	Coldwater High School	09/26/2025	240.00
661001857	Current Electric	09/26/2025	5,500.00
661001858	East Kentwood High School	09/26/2025	200.00
661001859	Fruitport High School	09/26/2025	250.00
661001860	Gull Lake Community Schools - Food Service	09/26/2025	1,510.00
661001861	Gull Lake View Golf Club Inc.	09/26/2025	1,388.00
661001862	Herff Jones	09/26/2025	90.00
661001863	Hudsonville High School	09/26/2025	200.00
661001864	Ionia High School	09/26/2025	200.00
661001865	Jenison High School	09/26/2025	200.00
661001866	Jersey Giant Subs	09/26/2025	345.99
661001867	Lakeview High School	09/26/2025	450.00
661001868	Menards	09/26/2025	6.99
661001869	Portage Central High School	09/26/2025	375.00
661001870	Ramer, Natalie	09/26/2025	65.92
661001871	Recognition Inc	09/26/2025	157.00
661001872	ROC Electric LLC	09/26/2025	21,995.00
661001873	Stehlik, Rachel	09/26/2025	277.00
661001874	Thomas, Shanna	09/26/2025	525.56
661001875	Tom's Greenhouses Inc	09/26/2025	875.50
661001876	Townes, Audrey	09/26/2025	423.69
661001877	West Ottawa High School	09/26/2025	400.00
9610000228	Jaros, Michelle C	09/12/2025	405.08
9610000229	BSN Sports Llc- US Games	09/12/2025	5,699.59
9610000230	Meyer Music	09/12/2025	262.93
9610000231	School Specialty LLC	09/12/2025	54.63
9610000232	Belz, Eric	09/16/2025	209.18
9610000233	Walters, Thurman R	09/16/2025	40.47
9610000234	BSN Sports Llc- US Games	09/16/2025	2,082.81
9610000235	Hudl	09/16/2025	11,650.00
9610000236	Buelow, Sara Ann	09/26/2025	30.86

9610000237	Law, Travis	09/26/2025	186.71
9610000238	Ouellette, Lisa A	09/26/2025	1,811.50
9610000239	Pickens, Jennifer M	09/26/2025	18.21
9610000240	Rowland, Holly A	09/26/2025	111.76
9610000241	Soule, Kathryn A	09/26/2025	35.24
9610000242	Vandersalm, Samantha L	09/26/2025	145.66
9610000243	Walters, Reginald C	09/26/2025	200.00
9610000244	BSN Sports Llc- US Games	09/26/2025	4,847.94
9610000245	Main St Portraits Inc	09/26/2025	1,870.00
9610000246	Meyer Music	09/26/2025	6.30
9610000247	Printex Printing	09/26/2025	33.00

FUND 61

TOTAL:

\$73,989.45

total \$ 1,947,765.50