

Check Number	Name on Check	Check Date	Amount
611008745	Beason, Lori	04/10/2026	368.00
611008746	Brook's Archery, Inc	04/10/2026	1,260.00
611008747	Cannonsburg Ski Area	04/10/2026	1,170.00
611008748	City of Marshall	04/10/2026	360.00
611008749	Crossfit Azo	04/10/2026	330.00
611008750	Garrett, Chase Douglas	04/10/2026	336.00
611008751	K. I. Tang Soo Do Foundation	04/10/2026	186.00
611008752	Marks, Lindsey	04/10/2026	924.00
611008753	Runyon, Marquita Renee	04/10/2026	315.00
611008754	West Hills Athletic Club	04/10/2026	512.00
611008755	Follett Software, LLC	04/10/2026	1,100.00
611008756	Domestic Uniform Rental	04/10/2026	50.65
611008757	ETNA Supply	04/10/2026	645.44
611008758	Menards	04/10/2026	944.37
611008759	Tchozeski, Steve	04/10/2026	140.00
611008760	Menards	04/10/2026	795.82
611008761	United States Awards Inc	04/10/2026	645.61
611008762	Kalamazoo County School Officers Association	04/10/2026	270.00
611008763	Kalamazoo Nature Center	04/10/2026	1,800.00
611008764	AMLE	04/24/2026	49.99
611008765	Best Way Disposal	04/24/2026	2,049.47
611008766	Buckhout, Lindsay	04/24/2026	810.00
611008767	Calhoun Intermediate School District	04/24/2026	26.00
611008768	Dan's Tree Service	04/24/2026	750.00
611008769	Domestic Uniform Rental	04/24/2026	50.15
611008770	Enerco	04/24/2026	150.00
611008771	Grand Valley State University - Student Accounts Office	04/24/2026	31,590.49
611008772	Inland Seas Education Assoc	04/24/2026	290.00
611008773	Integrity Business Solutions	04/24/2026	1,170.07
611008774	Jackson College	04/24/2026	1,584.00
611008775	Jamieson Fabrication Unlimited	04/24/2026	1,063.70

611008776	Kalamazoo County Sheriffs	04/24/2026	29,446.73
611008777	Lawson Products	04/24/2026	215.41
611008778	MASB - Michigan Association of School Boards	04/24/2026	3,000.00
611008779	Quadient Postage Funding	04/24/2026	2,000.00
611008780	Rich, Adrian Thomas	04/24/2026	350.00
611008781	Roe-Comm	04/24/2026	95.00
611008782	TDS Telecom	04/24/2026	51.83
611008783	Vicksburg Community Schools	04/24/2026	100.00
611008784	Kalamazoo Public Schools- Finance Department	04/24/2026	45,911.00
611008785	Beason, Lori	04/24/2026	184.00
611008786	Brook's Archery, Inc	04/24/2026	630.00
611008787	City of Marshall	04/24/2026	180.00
611008788	Climb Kalamazoo	04/24/2026	5,400.00
611008789	Crossfit Azo	04/24/2026	165.00
611008790	Marks, Lindsey	04/24/2026	462.00
611008791	Marks, Samuel E	04/24/2026	1,638.00
611008792	Runyon, Marquita Renee	04/24/2026	105.00
611008793	West Hills Athletic Club	04/24/2026	960.00
611008794	Demco, Inc	04/24/2026	430.56
611008795	Rose Brand East	04/24/2026	2,313.06
611008796	VS America Inc	04/24/2026	12,616.30
611008797	City of Kalamazoo- Treasurer's Office	04/24/2026	2,065.96
611008798	Shepler's Mackinac Island Ferry	04/27/2026	3,121.50
7110000421	Consumers Energy	04/10/2026	18,268.33
7110000422	Crystal Flash	04/10/2026	19,022.87
7110000423	Semco Energy	04/10/2026	641.07
7110000424	Amazon Capital Services, Inc	04/10/2026	2,222.44
7110000425	Verizon Wireless	04/09/2026	2,853.80
7110000426	Amazon Capital Services, Inc	04/24/2026	1,309.29
7110000427	Crystal Flash	04/24/2026	13,202.61
7110000428	Consumers Energy	04/24/2026	55,515.32

7110000429	Verizon Wireless	04/24/2026	244.44
7110000430	Staples Advantage	04/24/2026	86.66
7110000431	GLSWA -Gull Lake Sewer & Water Authority	04/24/2026	10,431.00
7110000432	Gull Lake Community Schools -Activity Fund	04/24/2026	9,055.44
7110000433	Metronet	04/22/2026	2,018.54
7110000434	Fifth Third Bank - Purchasing Cards	04/27/2026	20,999.21
9110003720	B&W Charters	04/10/2026	1,299.00
9110003721	KRESA	04/10/2026	162.79
9110003722	School Specialty LLC	04/10/2026	143.90
9110003723	Adolph, Sarah Elizabeth	04/10/2026	966.00
9110003724	Anthony, Robin	04/10/2026	42.00
9110003725	Arpeggio Group LLC	04/10/2026	546.00
9110003726	Battleground Skatehouse and Youth Center	04/10/2026	2,556.00
9110003727	Bolthouse, Holly	04/10/2026	92.00
9110003728	Branch Gymnastics & Physical	04/10/2026	3,615.00
9110003729	Burghart Music Studio	04/10/2026	644.00
9110003730	Butler, James	04/10/2026	437.00
9110003731	Cary, Judy Lynn	04/10/2026	714.00
9110003732	Cissell, Sonja	04/10/2026	84.00
9110003733	Cleland, Sara A	04/10/2026	42.00
9110003734	Code, Karin Loberg	04/10/2026	230.00
9110003735	Coleman, Molly	04/10/2026	168.00
9110003736	Community Music School	04/10/2026	276.00
9110003737	Conklin, Carol Jeanne	04/10/2026	1,470.00
9110003738	Creative Health Arts	04/10/2026	456.00
9110003739	Cuffman, Timothy	04/10/2026	84.00
9110003740	Dan Bulley Soccer School	04/10/2026	324.00
9110003741	Daniel Gracie Kalamazoo LLC	04/10/2026	868.00
9110003742	DeKoekkoek, Katrina	04/10/2026	588.00
9110003743	Design Street	04/10/2026	3,058.65
9110003744	Dickerson Music Company	04/10/2026	252.00

9110003745	Dragons Den Combat Sports, LLC	04/10/2026	310.00
9110003746	Eastend Studio & Gallery	04/10/2026	1,464.00
9110003747	Eastfork Ranch LTD	04/10/2026	3,500.00
9110003748	Eldred, Matthew Alexander	04/10/2026	780.00
9110003749	Field, Bethany	04/10/2026	84.00
9110003750	Flick, Tamara	04/10/2026	294.00
9110003751	Floyd, Brittney Jo	04/10/2026	252.00
9110003752	Forbes, Daniel- Dan Forbes Music LLC	04/10/2026	189.00
9110003753	Freeburn, Paul W	04/10/2026	882.00
9110003754	Fun Learning Company	04/10/2026	21,705.35
9110003755	Grable-Dale, Koren L	04/10/2026	1,406.50
9110003756	Grubbs, Leslie	04/10/2026	630.00
9110003757	Gundy, Brandy S	04/10/2026	168.00
9110003758	Hampton Aquatics and Fitness	04/10/2026	2,340.00
9110003759	Harris, Paula	04/10/2026	598.00
9110003760	Henes, Everett	04/10/2026	93.00
9110003761	Kirkwood, Jeffrey A	04/10/2026	168.00
9110003762	Lindauer, Adam	04/10/2026	42.00
9110003763	Linton, Ashlyn Heather	04/10/2026	63.00
9110003764	Misty Moor Farm LLC	04/10/2026	575.00
9110003765	Monahan, Robert	04/10/2026	546.00
9110003766	More, Kimberly	04/10/2026	882.00
9110003767	Oexler, Rebecca	04/10/2026	126.00
9110003768	Pollard, Annabelle	04/10/2026	147.00
9110003769	Prater, Wendy Rose	04/10/2026	660.00
9110003770	Rose, Cynthia J	04/10/2026	736.00
9110003771	Rural Futures International	04/10/2026	720.00
9110003772	Russell, Barbara	04/10/2026	360.00
9110003773	Sabumnim Martial Academy LLC	04/10/2026	3,286.00
9110003774	Sea Otter Swimming School	04/10/2026	3,456.00
9110003775	Serpico, Mikayla	04/10/2026	63.00

9110003776	Sherman Lake YMCA	04/10/2026	2,508.00
9110003777	Sides, Ariel	04/10/2026	456.00
9110003778	Simmons Piano Studio	04/10/2026	168.00
9110003779	Simpson, Necia	04/10/2026	1,152.00
9110003780	Snyder, Joel	04/10/2026	294.00
9110003781	Squiers, Robert	04/10/2026	253.00
9110003782	Stark, Alexis	04/10/2026	874.00
9110003783	Sutherland, Nancy Mershon	04/10/2026	756.00
9110003784	Suzuki Music Academy	04/10/2026	2,967.00
9110003785	Swarthout, Edward	04/10/2026	782.00
9110003786	Tenbroek, Ruth	04/10/2026	684.00
9110003787	Thornapple Arts Council	04/10/2026	92.00
9110003788	Traci Phelps Studios	04/10/2026	3,825.00
9110003789	Tri-Blade Fencing Academy	04/10/2026	1,512.00
9110003790	True, Gail M	04/10/2026	735.00
9110003791	Tustin Bowl LLC	04/10/2026	969.00
9110003792	Webber, Denise A	04/10/2026	3,850.00
9110003793	West MI Homeschool Fine Arts (WMHFA)	04/10/2026	1,196.00
9110003794	Williams, Stephen M	04/10/2026	46.00
9110003795	Wissner, Eric G	04/10/2026	147.00
9110003796	Amos, Susan C	04/10/2026	413.38
9110003797	Angel, Shannon Elizabeth	04/10/2026	303.58
9110003798	Asper, Megan C	04/10/2026	52.20
9110003799	Bagley, Kelly R	04/10/2026	143.54
9110003800	Bakken, Allyson E	04/10/2026	114.50
9110003801	Barringer, Mary E	04/10/2026	165.16
9110003802	Bertolino, Tonya L	04/10/2026	157.25
9110003803	Boerman, Jack	04/10/2026	125.72
9110003804	Bordner, Drew G	04/10/2026	169.85
9110003805	Bush, Anastasia	04/10/2026	142.14
9110003806	Carl, Kristin A	04/10/2026	162.95

9110003807	Clancy, Linda Kay	04/10/2026	53.72
9110003808	Coplin, Jeremie Joseph	04/10/2026	92.50
9110003809	Curtis, Catherine E	04/10/2026	419.97
9110003810	Dudash, Lorraine	04/10/2026	113.65
9110003811	Eishen, Grace M	04/10/2026	140.69
9110003812	Elder, Jason R	04/10/2026	163.53
9110003813	Ferris, Eleanor G	04/10/2026	176.10
9110003814	Furlong, Karyn E	04/10/2026	80.96
9110003815	Gernaat, Pamela L	04/10/2026	144.00
9110003816	Gibbs, Oliver R	04/10/2026	65.50
9110003817	Harris, Sydney Elaine	04/10/2026	75.04
9110003818	Hatfield, Jamie L	04/10/2026	73.08
9110003819	Kimble, Heidi Lyn	04/10/2026	96.50
9110003820	King, Lauryn M	04/10/2026	194.00
9110003821	Louden, Deborah D	04/10/2026	59.99
9110003822	Matrau, Samantha Ellen	04/10/2026	87.92
9110003823	McKee, Emily Jean	04/10/2026	75.00
9110003824	Parker, Caryn Elizabeth	04/10/2026	170.85
9110003825	Reynolds, Melissa J	04/10/2026	92.22
9110003826	Siegler, David A	04/10/2026	59.98
9110003827	Simmons, Sherri L	04/10/2026	56.26
9110003828	Snow, Samantha A	04/10/2026	1,831.80
9110003829	Springer, Elizabeth A	04/10/2026	224.00
9110003830	Vavra, Mary Jane	04/10/2026	222.90
9110003831	Adolph, Sarah Elizabeth	04/24/2026	483.00
9110003832	Anthony, Robin	04/24/2026	21.00
9110003833	Arpeggio Group LLC	04/24/2026	336.00
9110003834	Branch Gymnastics & Physical	04/24/2026	1,785.00
9110003835	Burghart Music Studio	04/24/2026	460.00
9110003836	Butler, James	04/24/2026	276.00
9110003837	Cary, Judy Lynn	04/24/2026	357.00

9110003838	Cissell, Sonja	04/24/2026	42.00
9110003839	Cleland, Sara A	04/24/2026	42.00
9110003840	Code, Karin Loberg	04/24/2026	115.00
9110003841	Community Music School	04/24/2026	184.00
9110003842	Conklin, Carol Jeanne	04/24/2026	840.00
9110003843	Cook, Caleb Joshua	04/24/2026	63.00
9110003844	Creative Health Arts	04/24/2026	216.00
9110003845	Cuffman, Timothy	04/24/2026	42.00
9110003846	Daniel Gracie Kalamazoo LLC	04/24/2026	930.00
9110003847	DeKoekkoek, Katrina	04/24/2026	294.00
9110003848	Eastend Studio & Gallery	04/24/2026	732.00
9110003849	Eastfork Ranch LTD	04/24/2026	1,750.00
9110003850	Echo Valley Fun Park	04/24/2026	160.00
9110003851	Eldred, Matthew Alexander	04/24/2026	372.00
9110003852	Field, Bethany	04/24/2026	42.00
9110003853	Flick, Tamara	04/24/2026	147.00
9110003854	Floyd, Brittney Jo	04/24/2026	126.00
9110003855	Forbes, Daniel- Dan Forbes Music LLC	04/24/2026	189.00
9110003856	Freeburn, Paul W	04/24/2026	441.00
9110003857	Fun Learning Company	04/24/2026	11,100.60
9110003858	Grable-Dale, Koren L	04/24/2026	1,247.00
9110003859	Grubbs, Leslie	04/24/2026	315.00
9110003860	Gundy, Brandy S	04/24/2026	63.00
9110003861	Hale, Jeffrey Austin	04/24/2026	273.00
9110003862	Hampton Aquatics and Fitness	04/24/2026	1,152.00
9110003863	Harris, Paula	04/24/2026	207.00
9110003864	Henes, Everett	04/24/2026	93.00
9110003865	Lindauer, Adam	04/24/2026	21.00
9110003866	Linton, Ashlyn Heather	04/24/2026	126.00
9110003867	MCCT Inc	04/24/2026	1,134.00
9110003868	Misty Moor Farm LLC	04/24/2026	350.00

9110003869	Monahan, Robert	04/24/2026	273.00
9110003870	More, Kimberly	04/24/2026	336.00
9110003871	Oexler, Rebecca	04/24/2026	63.00
9110003872	Pollard, Annabelle	04/24/2026	84.00
9110003873	Prater, Wendy Rose	04/24/2026	432.00
9110003874	Rose, Cynthia J	04/24/2026	368.00
9110003875	Rural Futures International	04/24/2026	360.00
9110003876	Russell, Barbara	04/24/2026	228.00
9110003877	Sabumnim Martial Academy LLC	04/24/2026	1,643.00
9110003878	Sea Otter Swimming School	04/24/2026	1,728.00
9110003879	Serpico, Mikayla	04/24/2026	42.00
9110003880	Sherman Lake YMCA	04/24/2026	1,254.00
9110003881	Sides, Ariel	04/24/2026	228.00
9110003882	Simmons Piano Studio	04/24/2026	84.00
9110003883	Simpson, Necia	04/24/2026	576.00
9110003884	Snyder, Joel	04/24/2026	147.00
9110003885	Squiers, Robert	04/24/2026	161.00
9110003886	Stark, Alexis	04/24/2026	437.00
9110003887	Sutherland, Nancy Mershon	04/24/2026	378.00
9110003888	Suzuki Music Academy	04/24/2026	1,472.00
9110003889	Swarthout, Edward	04/24/2026	391.00
9110003890	Tenbroek, Ruth	04/24/2026	228.00
9110003891	Traci Phelps Studios	04/24/2026	1,275.00
9110003892	Tri-Blade Fencing Academy	04/24/2026	756.00
9110003893	True, Gail M	04/24/2026	210.00
9110003894	Webber, Denise A	04/24/2026	1,825.00
9110003895	West MI Homeschool Fine Arts (WMHFA)	04/24/2026	598.00
9110003896	Williams, Stephen M	04/24/2026	23.00
9110003897	Amos, Susan C	04/24/2026	9.00
9110003898	Blackburn, Ronald	04/24/2026	266.57
9110003899	Borgwardt, Charles F	04/24/2026	454.86

9110003900	Brichacek, Bailey N	04/24/2026	9.00
9110003901	Burchett, Lisa M	04/24/2026	582.80
9110003902	Bush, Anastasia	04/24/2026	65.13
9110003903	Butler, Tiffany AJ A	04/24/2026	100.00
9110003904	Coats, Jason A	04/24/2026	35.00
9110003905	Copp, Ashley R	04/24/2026	1,556.00
9110003906	Dudash, Lorraine	04/24/2026	405.36
9110003907	Foss, Carl Joe	04/24/2026	77.97
9110003908	Goebel, Gail L	04/24/2026	50.00
9110003909	Grable-Dale, Koren L	04/24/2026	4,860.00
9110003910	Hansen, Katherine L	04/24/2026	223.30
9110003911	Henion, Grace E	04/24/2026	157.25
9110003912	Hermenitt, Julie A	04/24/2026	41.26
9110003913	Himebauch, Laila K	04/24/2026	119.56
9110003914	Hodge, Vincent O	04/24/2026	415.00
9110003915	Jaros, Michelle C	04/24/2026	182.93
9110003916	Jones, Michelle	04/24/2026	376.00
9110003917	Kuch, Deborah M	04/24/2026	26.32
9110003918	Schillio, Paul Benjamin	04/24/2026	42.44
9110003919	Smith, Kyle L	04/24/2026	139.15
9110003920	Thorn, Jan L	04/24/2026	150.00
9110003921	VanPelt, Nikki J	04/24/2026	112.50
9110003922	Walker, Luke Jeffrey	04/24/2026	1,800.00
9110003923	Buist Electric	04/24/2026	11,700.00
9110003924	Central Michigan Paper	04/24/2026	3,414.00
9110003925	School Nurse Supply	04/24/2026	305.29
9110003926	School Specialty LLC	04/24/2026	91.84
9110003927	Andy J. Egan Company, Inc	04/24/2026	623.00
9110003928	Applied Innovation	04/24/2026	26,795.19
9110003929	Arpeggio Group LLC	04/24/2026	820.00
9110003930	B&W Charters	04/24/2026	7,625.00

9110003931	Best, Inc.	04/24/2026	267.00
9110003932	Canney's Water Conditioning	04/24/2026	409.98
9110003933	Cardinal Buses LLC	04/24/2026	1,015.00
9110003934	EPS Security	04/24/2026	177.63
9110003935	FMX Facilities Management Express LLC	04/24/2026	8,268.76
9110003936	Genesee Intermediate School District	04/24/2026	3,636.62
9110003937	Grainger	04/24/2026	1,543.59
9110003938	Gruel, Jennifer	04/24/2026	1,700.00
9110003939	GTP Acquisition Partners I LLC	04/24/2026	2,602.28
9110003940	Gull Lake Community Schools - Food Service	04/24/2026	607.01
9110003941	Hale, Jeffrey Austin	04/24/2026	126.00
9110003942	Jacobs, Lara M	04/24/2026	2,200.00
9110003943	Jons To Go Portable Restrooms	04/24/2026	694.44
9110003944	KRESA	04/24/2026	1,212.78
9110003945	KSS Enterprises	04/24/2026	1,266.66
9110003946	Larkspur Mental Wellness PLLC	04/24/2026	3,200.00
9110003947	Marcy L. Peake	04/24/2026	2,650.00
9110003948	Marsh-Prelesnik, Janice Kay	04/24/2026	945.00
9110003949	Power Engineering and Supply	04/24/2026	853.64
9110003950	Richland Hardware	04/24/2026	378.59
9110003951	River Run Press	04/24/2026	10,756.70
9110003952	Rose Pest Solutions	04/24/2026	692.00
9110003953	Russell, Barbara	04/24/2026	810.00
9110003954	Rustenholtz, Rebecca	04/24/2026	1,500.00
9110003955	S.A. Morman & Co.	04/24/2026	12.00
9110003956	SET, Inc	04/24/2026	6,485.00
9110003957	Shannon, Mike	04/24/2026	138.00
9110003958	SHC Services Inc	04/24/2026	1,472.75
9110003959	Simpson, Necia	04/24/2026	144.74
9110003960	Spring Arbor University	04/24/2026	3,026.00
9110003961	Tenbroek, Ruth	04/24/2026	810.00

9110003962	Thrun Law Firm, P.C.	04/24/2026	4,435.07
9110003963	Tri-Blade Fencing Academy	04/24/2026	455.00
9110003964	Turf Works	04/24/2026	3,000.00
9110003965	Ulliance, Inc	04/24/2026	4,237.20
9110003966	Valvoline Inc	04/24/2026	98.89
9110003967	West Michigan International LLC	04/24/2026	1,001.36
9110003968	Western Michigan University- School of Medicine	04/24/2026	3.50
9110003969	MEMSPA	04/28/2026	375.00
9110003970	Follett Content Solutions LLC	04/28/2026	108.77
9110003971	JW Pepper & Son	04/28/2026	82.00
9112000001	Gull Lake Community Schools -Activity Fund	04/07/2026	200.00
9112000002	Arpeggio Group LLC	04/10/2026	1,158.00
9112000002	Arpeggio Group LLC	04/10/2026	-1,158.00
9112000003	Beacon Employer Solutions	04/10/2026	150.00
9112000003	Beacon Employer Solutions	04/10/2026	-150.00
9112000004	Canney's Water Conditioning	04/10/2026	455.36
9112000004	Canney's Water Conditioning	04/10/2026	-455.36
9112000005	Creative Health Arts	04/10/2026	175.00
9112000005	Creative Health Arts	04/10/2026	-175.00
9112000006	Grainger	04/10/2026	144.33
9112000006	Grainger	04/10/2026	-144.33
9112000007	Gruel, Jennifer	04/10/2026	1,400.00
9112000007	Gruel, Jennifer	04/10/2026	-1,400.00
9112000008	Gull Lake Community Schools - Food Service	04/10/2026	742.00
9112000008	Gull Lake Community Schools - Food Service	04/10/2026	-742.00
9112000009	Jacobs, Lara M	04/10/2026	800.00
9112000009	Jacobs, Lara M	04/10/2026	-800.00
9112000010	Knight Watch	04/10/2026	1,065.00
9112000010	Knight Watch	04/10/2026	-1,065.00
9112000011	KRESA	04/10/2026	87,659.41
9112000011	KRESA	04/10/2026	-87,659.41

9112000012	KSS Enterprises	04/10/2026	3,622.78
9112000012	KSS Enterprises	04/10/2026	-3,622.78
9112000013	Lansing Community College	04/10/2026	6,445.49
9112000013	Lansing Community College	04/10/2026	-6,445.49
9112000014	Lincoln Learning Solutions	04/10/2026	99.87
9112000014	Lincoln Learning Solutions	04/10/2026	-99.87
9112000015	Medler Electric Co	04/10/2026	219.06
9112000015	Medler Electric Co	04/10/2026	-219.06
9112000016	Michigan Virtual University	04/10/2026	500.00
9112000016	Michigan Virtual University	04/10/2026	-500.00
9112000017	Midwest Transit Equipment	04/10/2026	1,588.73
9112000017	Midwest Transit Equipment	04/10/2026	-1,588.73
9112000018	Molly Mentoring PLC	04/10/2026	3,375.00
9112000018	Molly Mentoring PLC	04/10/2026	-3,375.00
9112000019	NAPA of Battle Creek	04/10/2026	456.08
9112000019	NAPA of Battle Creek	04/10/2026	-456.08
9112000020	Purity Cylinder Gases Inc	04/10/2026	247.87
9112000020	Purity Cylinder Gases Inc	04/10/2026	-247.87
9112000021	RingCentral, Inc.	04/10/2026	5,082.01
9112000021	RingCentral, Inc.	04/10/2026	-5,082.01
9112000022	Rustenholtz, Rebecca	04/10/2026	900.00
9112000022	Rustenholtz, Rebecca	04/10/2026	-900.00
9112000023	Shannon, Mike	04/10/2026	69.00
9112000023	Shannon, Mike	04/10/2026	-69.00
9112000024	SHC Services Inc	04/10/2026	2,578.71
9112000024	SHC Services Inc	04/10/2026	-2,578.71
9112000025	Siemens	04/10/2026	3,122.00
9112000025	Siemens	04/10/2026	-3,122.00
9112000026	Tri-Blade Fencing Academy	04/10/2026	910.00
9112000026	Tri-Blade Fencing Academy	04/10/2026	-910.00
9112000027	True2u Counseling LLP	04/10/2026	2,827.50

9112000027	True2u Counseling LLP	04/10/2026	-2,827.50
9112000028	Unity School Bus Parts	04/10/2026	270.63
9112000028	Unity School Bus Parts	04/10/2026	-270.63
9112000029	West Michigan International LLC	04/10/2026	117.40
9112000029	West Michigan International LLC	04/10/2026	-117.40
9112000030	Western Michigan University- School of Medicine	04/10/2026	21.00
9112000030	Western Michigan University- School of Medicine	04/10/2026	-21.00
9112000031	Arpeggio Group LLC	04/10/2026	1,158.00
9112000032	Beacon Employer Solutions	04/10/2026	150.00
9112000033	Canney's Water Conditioning	04/10/2026	455.36
9112000034	Creative Health Arts	04/10/2026	175.00
9112000035	Grainger	04/10/2026	144.33
9112000036	Gruel, Jennifer	04/10/2026	1,400.00
9112000037	Gull Lake Community Schools - Food Service	04/10/2026	742.00
9112000038	Jacobs, Lara M	04/10/2026	800.00
9112000039	Knight Watch	04/10/2026	1,065.00
9112000040	KRESA	04/10/2026	87,659.41
9112000041	KSS Enterprises	04/10/2026	3,622.78
9112000042	Lansing Community College	04/10/2026	6,445.49
9112000043	Lincoln Learning Solutions	04/10/2026	99.87
9112000044	Medler Electric Co	04/10/2026	219.06
9112000045	Michigan Virtual University	04/10/2026	500.00
9112000046	Midwest Transit Equipment	04/10/2026	1,588.73
9112000047	Molly Mentoring PLC	04/10/2026	3,375.00
9112000048	NAPA of Battle Creek	04/10/2026	456.08
9112000049	Purity Cylinder Gases Inc	04/10/2026	247.87
9112000050	RingCentral, Inc.	04/10/2026	5,082.01
9112000051	Rustenholtz, Rebecca	04/10/2026	900.00
9112000052	Shannon, Mike	04/10/2026	69.00
9112000053	SHC Services Inc	04/10/2026	2,578.71
9112000054	Siemens	04/10/2026	3,122.00

9112000055	Tri-Blade Fencing Academy	04/10/2026	910.00
9112000056	True2u Counseling LLP	04/10/2026	2,827.50
9112000057	Unity School Bus Parts	04/10/2026	270.63
9112000058	West Michigan International LLC	04/10/2026	117.40
9112000059	Western Michigan University- School of Medicine	04/10/2026	21.00

**FUND 11**

**TOTAL: \$ 720,239.26**

<b>Check Number</b>	<b>Name on Check</b>	<b>Check Date</b>	<b>Amount</b>
62500289	Kalamazoo County -Health & Community Services Department	04/24/2026	3,200.00
725000002	Amazon Capital Services, Inc	04/10/2026	292.99
9250000070	Grainger	04/10/2026	819.62
9250000071	Desness, Cassandra M	04/10/2026	117.83
9250000072	Chartwells	04/24/2026	102,539.08
9250000073	Stafford-Smith Inc	04/24/2026	237,125.00

**FUND 25**

**TOTAL: \$344,094.52**

<b>Check</b>	<b>Name on Check</b>	<b>Check Date</b>	<b>Amount</b>
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**FUND 43**

**TOTAL: \$0.00**

<b>Check</b>	<b>Name on Check</b>	<b>Check Date</b>	<b>Amount</b>
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64900158	Miller-Davis Company	04/24/2026	\$3,793.44
64900159	Vector Tech Group	04/24/2026	\$167,255.20

**FUND 49**

**TOTAL: \$171,048.64**

<b>Check</b>	<b>Name on Check</b>	<b>Check Date</b>	<b>Amount</b>
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661002098	Scholastic Inc	04/10/2026	698.68
661002099	Archer, Rebecca S	04/10/2026	500.00
661002100	Cheff Therapeutic Riding	04/10/2026	6,000.00
661002101	Evarts, Rona	04/10/2026	500.00
661002102	Harnden, Sarah C	04/10/2026	500.00
661002103	Menards	04/10/2026	64.88
661002104	Coldwater High School	04/10/2026	250.00
661002105	Delton-Kellogg High School	04/10/2026	150.00
661002106	Dolfman, Katherine R	04/10/2026	900.00
661002107	Fat Mike's Barbecue LLC	04/10/2026	1,410.75
661002108	Flosparts, Inc	04/10/2026	72.00
661002109	South Haven High School	04/10/2026	200.00
661002110	Bennett, Nicholas	04/10/2026	650.24
661002112	Custom Patches Inc	04/24/2026	910.00
661002113	DECA Inc	04/24/2026	826.00
661002114	Great Lakes Coca-Cola Distribution	04/24/2026	90.40
661002115	Kalamazoo County -Health & Community Services Department	04/24/2026	640.00
661002116	Kalkowski, Meagan	04/24/2026	2,000.00
661002117	Menards	04/24/2026	1,286.82
661002118	Orley, Ava	04/24/2026	119.92
661002119	Piwko, Jill	04/24/2026	360.59
661002120	Rocco, Leah	04/24/2026	1,563.49
661002121	Saugatuck Dune Rides	04/24/2026	3,045.00
661002122	Schuemann, Kenadie	04/24/2026	75.00
661002123	Stillwell, Miracle	04/24/2026	800.00
661002124	Trigon Sports International INC	04/24/2026	620.00
661002125	Caledonia High Schools	04/24/2026	150.00
661002126	Comstock High School- Athletics	04/24/2026	150.00
661002127	Greater Kalamazoo Athletic Association	04/24/2026	250.00
661002128	Hudsonville High School	04/24/2026	200.00
661002129	Lakeview High School	04/24/2026	500.00

661002130	Loy Norrix High School	04/24/2026	200.00
661002131	Mason High School	04/24/2026	150.00
661002132	Purucker, Joby	04/24/2026	350.00
661002133	Wolverine Hardwoods	04/24/2026	1,277.10
661002134	Lake Michigan Family Campground	04/24/2026	840.00
7610000048	Amazon Capital Services, Inc	04/10/2026	9.73
7610000049	Gull Lake Community Schools- General Fund	04/24/2026	814.01
7610000050	Fifth Third Bank - Purchasing Cards	04/27/2026	13,968.50
9610000394	Koets, Karen	04/10/2026	5,000.00
9610000395	Adamski, Kelsy	04/10/2026	278.54
9610000396	Gull Lake Community Schools - Food Service	04/10/2026	525.00
9610000397	Mid-Lakes Screen Printing	04/10/2026	2,071.63
9610000398	Next Level Sports Center	04/10/2026	364.00
9610000399	SWMHSHL - Southwest MI High School Hockey League	04/10/2026	8,894.93
9610000400	Bakken, Allyson E	04/10/2026	49.91
9610000401	Coplin, Jeremie Joseph	04/10/2026	18.50
9610000402	Curtis, Catherine E	04/10/2026	24.91
9610000403	Furlong, Karyn E	04/10/2026	257.90
9610000404	Gernaat, Pamela L	04/10/2026	47.55
9610000405	Hawkins, Matthew B	04/10/2026	49.90
9610000406	Kimble, Heidi Lyn	04/10/2026	49.38
9610000407	Lord, Hannah Alexis	04/10/2026	36.31
9610000408	Oaster, Jacob L	04/10/2026	66.80
9610000409	Oldham, Megan D	04/10/2026	257.33
9610000410	Walters, Reginald C	04/10/2026	105.99
9610000411	Adamski, Kelsy	04/24/2026	16.00
9610000412	B&W Charters	04/24/2026	19,810.15
9610000413	BSN Sports LLC	04/24/2026	6,872.21
9610000414	Jack Pearl's Team Sports	04/24/2026	348.00
9610000415	Kalleward, JD	04/24/2026	223.66
9610000416	Mid-Lakes Screen Printing	04/24/2026	254.82
9610000417	Printex Printing	04/24/2026	235.00

9610000418	Smith, Kathryn A	04/24/2026	73.35
9610000419	Boombah Inc	04/24/2026	1,664.82
9610000420	Helgemo, Kara L	04/24/2026	50.00
9610000421	Hunt, Randall J	04/24/2026	40.27
9610000422	Loichinger, Amanda R	04/24/2026	31.50
9610000423	Minehart, Scott	04/24/2026	454.00
9610000424	Natzel, Jennifer Jean	04/24/2026	123.97
9610000425	Stoner, Bobbi Jo	04/24/2026	83.50
9610000426	Vandersalm, Samantha L	04/24/2026	48.00
9610000427	Walters, Reginald C	04/24/2026	78.85
9610000428	Follett Content Solutions LLC	04/28/2026	225.37

**FUND 61**

**TOTAL:**

**\$91,825.16**