

Check Number	Name on Check	Check Date	Amount
611008687	Impact Applications	03/02/2026	800.00
611008688	Best Way Disposal	03/13/2026	2,049.47
611008689	Bronson Healthcare Group	03/13/2026	16,107.14
611008690	Calhoun County Treasurer	03/13/2026	113.37
611008691	Cereal City Science	03/13/2026	99.00
611008692	Domestic Uniform Rental	03/13/2026	50.65
611008693	ETNA Supply	03/13/2026	63.38
611008694	MASB - Michigan Association of School Boards	03/13/2026	750.00
611008695	Menards	03/13/2026	1,196.97
611008696	Quadient Postage Funding	03/13/2026	2,000.00
611008697	A-1 Refrigeration Sales & Service	03/13/2026	4,100.41
611008698	Demco, Inc	03/13/2026	131.40
611008699	Inland Seas Education Assoc	03/13/2026	966.00
611008700	Lawson Products	03/13/2026	54.85
611008701	Overhead Door Co of Battle Creek, Jackson and Ann Arbor	03/13/2026	1,480.00
611008702	Safety Kleen Systems Inc	03/13/2026	253.32
611008703	Scholastic Inc	03/13/2026	1,998.00
611008704	Realityworks Inc	03/13/2026	4,725.28
611008705	Demco, Inc	03/13/2026	326.74
611008706	Beason, Lori	03/13/2026	368.00
611008707	Brook's Archery, Inc	03/13/2026	1,260.00
611008708	City of Marshall	03/13/2026	675.00
611008709	Climb Kalamazoo	03/13/2026	3,560.00
611008710	Crossfit Azo	03/13/2026	330.00
611008711	Garrett, Chase Douglas	03/13/2026	336.00
611008712	K. I. Tang Soo Do Foundation	03/13/2026	279.00
611008713	Marks, Lindsey	03/13/2026	819.00
611008714	Marks, Samuel E	03/13/2026	2,058.00
611008715	Runyon, Marquita Renee	03/13/2026	315.00
611008716	West Hills Athletic Club	03/13/2026	896.00
611008718	TDS Telecom	03/18/2026	50.13
611008719	City of Kalamazoo- Treasurer's Office	03/19/2026	1,819.97

611008720	Beason, Lori	03/27/2026	368.00
611008721	Brook's Archery, Inc	03/27/2026	1,224.00
611008722	City of Marshall	03/27/2026	180.00
611008723	Climb Kalamazoo	03/27/2026	3,640.00
611008724	Crossfit Azo	03/27/2026	330.00
611008725	K. I. Tang Soo Do Foundation	03/27/2026	93.00
611008726	Marks, Lindsey	03/27/2026	1,134.00
611008727	Marks, Samuel E	03/27/2026	1,092.00
611008728	West Hills Athletic Club	03/27/2026	960.00
611008729	Integrity Business Solutions	03/27/2026	232.49
611008730	Michigan DECA	03/27/2026	950.00
611008731	Recognition Inc	03/27/2026	168.00
611008732	Ricco, Michael E	03/27/2026	249.30
611008733	Scholastic Inc	03/27/2026	1,973.52
611008734	State of Michigan- LARA	03/27/2026	225.00
611008735	Bolhouse, LLC	03/27/2026	930.00
611008736	Domestic Uniform Rental	03/27/2026	251.75
611008737	Enerco	03/27/2026	150.00
611008738	ETNA Supply	03/27/2026	151.47
611008739	Integrity Business Solutions	03/27/2026	401.75
611008740	Menards	03/27/2026	1,281.75
611008741	Quadient Inc	03/27/2026	175.75
611008742	Quadient Leasing USA, Inc	03/27/2026	774.27
611008743	R&R Supply	03/27/2026	4,100.00
611008744	Scholastic Inc	03/27/2026	80.85
7110000403	Gull Lake Community Schools -Activity Fund	03/13/2026	10,078.85
7110000404	Staples Advantage	03/13/2026	40.49
7110000405	Consumers Energy	03/13/2026	91,703.57
7110000406	Crystal Flash	03/13/2026	12,609.96
7110000407	Amazon Capital Services, Inc	03/13/2026	217.18
7110000408	Amazon Capital Services, Inc	03/13/2026	1,206.24
7110000410	Crystal Flash	03/17/2026	9,242.96
7110000411	Metronet	03/18/2026	3,577.20

7110000412	Metronet	03/18/2026	-1,558.80
7110000413	Fifth Third Bank - Purchasing Cards	03/25/2026	12,151.85
7110000414	MESSA Dept 217901	03/27/2026	476,690.43
7110000415	Amazon Capital Services, Inc	03/27/2026	1,834.81
7110000416	Amazon Capital Services, Inc	03/27/2026	401.66
7110000417	Crystal Flash	03/27/2026	8,703.01
7110000418	Crystal Flash	03/27/2026	3,949.18
7110000419	Verizon Wireless	03/27/2026	244.63
9110003450	JW Pepper & Son	03/13/2026	29.98
9110003451	School Nurse Supply	03/13/2026	245.05
9110003452	School Specialty LLC	03/13/2026	439.04
9110003453	Bagley, Kelly R	03/13/2026	36.86
9110003454	Barrett, Suzanne Marie	03/13/2026	217.85
9110003455	Bast, Edward John	03/13/2026	10.48
9110003456	Bordner, Drew G	03/13/2026	98.46
9110003457	Boyce, Courtney Lynn	03/13/2026	119.99
9110003458	Burchett, Lisa M	03/13/2026	304.00
9110003459	Bush, Anastasia	03/13/2026	96.01
9110003460	Clancy, Linda Kay	03/13/2026	218.25
9110003461	Ferency, Nathan J	03/13/2026	262.95
9110003462	Flickinger, Jennifer	03/13/2026	100.00
9110003463	Forintos, Samantha A	03/13/2026	1,800.00
9110003464	Hawkins, Krystal L	03/13/2026	74.35
9110003465	Jansen, Charlie Emily	03/13/2026	113.26
9110003466	Launder, Lori M	03/13/2026	157.25
9110003467	Lockerbie, Rebecca C	03/13/2026	188.00
9110003468	McCall, Patricia M	03/13/2026	65.25
9110003469	Misner, Audra Lynn	03/13/2026	37.66
9110003470	Morcombe, Kelly J	03/13/2026	198.72
9110003471	Osborn, Mistylee E	03/13/2026	162.46
9110003472	Springer, Elizabeth A	03/13/2026	269.68
9110003473	Zurface, Tera L	03/13/2026	213.83
9110003474	Beacon Employer Solutions	03/13/2026	75.00

9110003475	DLD Environmental Services Inc	03/13/2026	5,000.62
9110003476	EPS Security	03/13/2026	1,170.99
9110003477	Glen Oaks Community College	03/13/2026	5,857.40
9110003478	Gruel, Jennifer	03/13/2026	1,450.00
9110003479	Gull Lake Community Schools - Food Service	03/13/2026	99.00
9110003480	Hazelhoff Builders	03/13/2026	11,832.00
9110003481	KRESA	03/13/2026	149.08
9110003482	Living Hope Community Church	03/13/2026	1,200.00
9110003483	Marcy L. Peake	03/13/2026	8,175.00
9110003484	Melo Leadership Consulting LLC	03/13/2026	2,800.00
9110003485	Midwest Transit Equipment	03/13/2026	624.87
9110003486	NAPA of Battle Creek	03/13/2026	167.64
9110003487	North Central Michigan College	03/13/2026	3,315.50
9110003488	Otis Elevator	03/13/2026	404.01
9110003489	Power Engineering and Supply	03/13/2026	4,125.06
9110003490	Richland Hardware	03/13/2026	104.88
9110003491	RingCentral, Inc.	03/13/2026	5,068.35
9110003492	Rustenholtz, Rebecca	03/13/2026	1,400.00
9110003493	SEG Workers Compensation Fund	03/13/2026	12,109.00
9110003494	SHC Services Inc	03/13/2026	996.31
9110003495	Thrun Law Firm, P.C.	03/13/2026	8,150.60
9110003496	West Michigan International LLC	03/13/2026	1,688.27
9110003497	Western Michigan University	03/13/2026	14,955.00
9110003498	Canney's Water Conditioning	03/13/2026	1,441.94
9110003499	Central Michigan Paper	03/13/2026	1,320.00
9110003500	Genesee Intermediate School District	03/13/2026	3,636.62
9110003501	Gull Lake Community Schools - Food Service	03/13/2026	1,055.00
9110003502	KRESA	03/13/2026	71.72
9110003503	KSS Enterprises	03/13/2026	4,326.32
9110003504	Medler Electric Co	03/13/2026	1,356.13
9110003505	Midwest Transit Equipment	03/13/2026	0.00
9110003506	Simpson, Necia	03/13/2026	170.58
9110003507	True2u Counseling LLP	03/13/2026	3,168.75

9110003508	West Michigan International LLC	03/13/2026	302.86
9110003509	Adolph, Sarah Elizabeth	03/13/2026	966.00
9110003510	Anthony, Robin	03/13/2026	21.00
9110003511	Bolthouse, Holly	03/13/2026	46.00
9110003512	Branch Gymnastics & Physical	03/13/2026	3,630.00
9110003513	Burghart Music Studio	03/13/2026	920.00
9110003514	Butler, James	03/13/2026	506.00
9110003515	Cary, Judy Lynn	03/13/2026	714.00
9110003516	Cissell, Sonja	03/13/2026	84.00
9110003517	Cleland, Sara A	03/13/2026	126.00
9110003518	Code, Karin Loberg	03/13/2026	230.00
9110003519	Community Music School	03/13/2026	207.00
9110003520	Conklin, Carol Jeanne	03/13/2026	1,701.00
9110003521	Cook, Caleb Joshua	03/13/2026	42.00
9110003522	Creative Health Arts	03/13/2026	456.00
9110003523	Cuffman, Timothy	03/13/2026	168.00
9110003524	Dan Bulley Soccer School	03/13/2026	324.00
9110003525	Daniel Gracie Kalamazoo LLC	03/13/2026	1,519.00
9110003526	DeKoekkoek, Katrina	03/13/2026	588.00
9110003527	Design Street	03/13/2026	4,758.45
9110003528	Dragons Den Combat Sports, LLC	03/13/2026	155.00
9110003529	Eastend Studio & Gallery	03/13/2026	1,440.00
9110003530	Eastfork Ranch LTD	03/13/2026	3,550.00
9110003531	Echo Valley Fun Park	03/13/2026	440.00
9110003532	Eldred, Matthew Alexander	03/13/2026	588.00
9110003533	Flick, Tamara	03/13/2026	168.00
9110003534	Floyd, Brittney Jo	03/13/2026	378.00
9110003535	Forbes, Daniel- Dan Forbes Music LLC	03/13/2026	378.00
9110003536	Freeburn, Paul W	03/13/2026	882.00
9110003537	Fun Learning Company	03/13/2026	21,531.30
9110003538	Gable-Dale, Koren L	03/13/2026	1,073.00
9110003539	Grubbs, Leslie	03/13/2026	504.00
9110003540	Gundy, Brandy S	03/13/2026	168.00

9110003541	Hale, Jeffrey Austin	03/13/2026	504.00
9110003542	Hampton Aquatics and Fitness	03/13/2026	2,340.00
9110003543	Harris, Paula	03/13/2026	529.00
9110003544	Henes, Everett	03/13/2026	186.00
9110003545	Kirkwood, Jeffrey A	03/13/2026	84.00
9110003546	Lindauer, Adam	03/13/2026	63.00
9110003547	Linton, Ashlyn Heather	03/13/2026	126.00
9110003548	Misty Moor Farm LLC	03/13/2026	325.00
9110003549	Monahan, Robert	03/13/2026	546.00
9110003550	More, Kimberly	03/13/2026	189.00
9110003551	Oexler, Rebecca	03/13/2026	126.00
9110003552	Pollard, Annabelle	03/13/2026	168.00
9110003553	Prater, Wendy Rose	03/13/2026	864.00
9110003554	Rose, Cynthia J	03/13/2026	368.00
9110003555	Rural Futures International	03/13/2026	720.00
9110003556	Russell, Barbara	03/13/2026	456.00
9110003557	Sabumnim Martial Academy LLC	03/13/2026	3,348.00
9110003558	Sea Otter Swimming School	03/13/2026	3,456.00
9110003559	Serpico, Mikayla	03/13/2026	42.00
9110003560	Shank, Rachel	03/13/2026	672.00
9110003561	Sides, Ariel	03/13/2026	456.00
9110003562	Simpson, Necia	03/13/2026	1,176.00
9110003563	Snyder, Joel	03/13/2026	273.00
9110003564	Squiers, Robert	03/13/2026	276.00
9110003565	Stark, Alexis	03/13/2026	874.00
9110003566	Sutherland, Nancy Mershon	03/13/2026	756.00
9110003567	Suzuki Music Academy	03/13/2026	2,898.00
9110003568	Swarthout, Edward	03/13/2026	782.00
9110003569	Tenbroek, Ruth	03/13/2026	912.00
9110003570	Traci Phelps Studios	03/13/2026	1,290.00
9110003571	Tri-Blade Fencing Academy	03/13/2026	1,512.00
9110003572	True, Gail M	03/13/2026	490.00
9110003573	Tustin Bowl LLC	03/13/2026	1,004.00

9110003574	Webber, Denise A	03/13/2026	2,775.00
9110003575	West MI Homeschool Fine Arts (WMHFA)	03/13/2026	1,196.00
9110003576	Williams, Stephen M	03/13/2026	92.00
9110003577	Windy Flatts Farm	03/13/2026	3,263.50
9110003578	Almeida Maza, Yamileth Aracely	03/27/2026	192.00
9110003579	Collins, Christina	03/27/2026	1,700.00
9110003580	Hale, Jeffrey Austin	03/27/2026	252.00
9110003581	Jacobs, Lara M	03/27/2026	2,350.00
9110003582	KSS Enterprises	03/27/2026	11,885.71
9110003583	Meyer Music	03/27/2026	143.95
9110003584	Printlink	03/27/2026	1,676.00
9110003585	Shank, Rachel	03/27/2026	724.00
9110003586	Shannon, Mike	03/27/2026	207.00
9110003587	Tri-Blade Fencing Academy	03/27/2026	455.00
9110003588	West Michigan International LLC	03/27/2026	319.34
9110003589	Western Michigan University- School of Medicine	03/27/2026	31.50
9110003590	JW Pepper & Son	03/27/2026	404.81
9110003591	School Specialty LLC	03/27/2026	315.72
9110003592	Addy, Lisa A	03/27/2026	594.57
9110003593	Andersen, Carly J	03/27/2026	176.10
9110003594	Angel, Shannon Elizabeth	03/27/2026	113.26
9110003595	Asper, Megan C	03/27/2026	33.35
9110003596	Austin, Deanne M	03/27/2026	26.10
9110003597	Barrett, Suzanne Marie	03/27/2026	6.97
9110003598	Barton, Michelle Louise	03/27/2026	113.26
9110003599	Boerman, Jack	03/27/2026	241.05
9110003600	Borgwardt, Charles F	03/27/2026	433.68
9110003601	Burchett, Lisa M	03/27/2026	1,234.74
9110003602	Bush, Anastasia	03/27/2026	77.99
9110003603	Camp, Randi Nicole	03/27/2026	200.64
9110003604	Clancy, Linda Kay	03/27/2026	30.93
9110003605	Copp, Ashley R	03/27/2026	3,444.00
9110003606	Dudash, Lorraine	03/27/2026	116.71

9110003607	Emerson, Ryleigh A	03/27/2026	65.50
9110003608	English, Patrick F	03/27/2026	376.00
9110003609	Hatfield, Jamie L	03/27/2026	146.16
9110003610	Helgemo, Kara L	03/27/2026	176.10
9110003611	Hunt, Jill N	03/27/2026	75.34
9110003612	Kemp, Kathryn L	03/27/2026	101.69
9110003613	Lange, Bradley L	03/27/2026	95.00
9110003614	Louden, Deborah D	03/27/2026	109.45
9110003615	Morgan, Cassidy M	03/27/2026	30.45
9110003616	Osborn, Mistylee E	03/27/2026	15.54
9110003617	Pashby, Elizabeth M	03/27/2026	110.79
9110003618	Remillet, Kehly J	03/27/2026	156.20
9110003619	Renne, Lisa M	03/27/2026	156.70
9110003620	Richardson, Bethany Brooke	03/27/2026	19.98
9110003621	Robison, Catherine Renee	03/27/2026	176.10
9110003622	Schuck, Alyssa K	03/27/2026	530.60
9110003623	Simpson, Necia	03/27/2026	50.99
9110003624	Vacha, Tia R	03/27/2026	176.10
9110003625	Vandersalm, Samantha L	03/27/2026	8.98
9110003626	VanEgmond, Julie K	03/27/2026	157.25
9110003627	Walsh-Vander Wal, Lysa Lynn	03/27/2026	100.00
9110003628	Walters, Reginald C	03/27/2026	51.04
9110003629	Adolph, Sarah Elizabeth	03/27/2026	966.00
9110003630	Anthony, Robin	03/27/2026	63.00
9110003631	Bolthouse, Holly	03/27/2026	92.00
9110003632	Branch Gymnastics & Physical	03/27/2026	3,630.00
9110003633	Burghart Music Studio	03/27/2026	874.00
9110003634	Butler, James	03/27/2026	506.00
9110003635	Cary, Judy Lynn	03/27/2026	714.00
9110003636	Cissell, Sonja	03/27/2026	84.00
9110003637	Cleland, Sara A	03/27/2026	84.00
9110003638	Code, Karin Loberg	03/27/2026	230.00
9110003639	Coleman, Molly	03/27/2026	252.00

9110003640	Community Music School	03/27/2026	368.00
9110003641	Conklin, Carol Jeanne	03/27/2026	1,680.00
9110003642	Cook, Caleb Joshua	03/27/2026	42.00
9110003643	Creative Health Arts	03/27/2026	264.00
9110003644	Cuffman, Timothy	03/27/2026	84.00
9110003645	Daniel Gracie Kalamazoo LLC	03/27/2026	1,178.00
9110003646	DeKoekkoek, Katrina	03/27/2026	588.00
9110003647	Dickerson Music Company	03/27/2026	168.00
9110003648	Eastend Studio & Gallery	03/27/2026	1,464.00
9110003649	Eastfork Ranch LTD	03/27/2026	3,550.00
9110003650	Eldred, Matthew Alexander	03/27/2026	1,428.00
9110003651	Field, Bethany	03/27/2026	126.00
9110003652	Flick, Tamara	03/27/2026	189.00
9110003653	Floyd, Brittney Jo	03/27/2026	252.00
9110003654	Forbes, Daniel- Dan Forbes Music LLC	03/27/2026	378.00
9110003655	Freeburn, Paul W	03/27/2026	882.00
9110003656	Fun Learning Company	03/27/2026	22,420.50
9110003657	Grable-Dale, Koren L	03/27/2026	536.50
9110003658	Grubbs, Leslie	03/27/2026	630.00
9110003659	Gundy, Brandy S	03/27/2026	84.00
9110003660	Hale, Jeffrey Austin	03/27/2026	504.00
9110003661	Hampton Aquatics and Fitness	03/27/2026	2,340.00
9110003662	Harris, Paula	03/27/2026	575.00
9110003663	Henes, Everett	03/27/2026	186.00
9110003664	Kirkwood, Jeffrey A	03/27/2026	84.00
9110003665	Lindauer, Adam	03/27/2026	42.00
9110003666	Linton, Ashlyn Heather	03/27/2026	126.00
9110003667	MCCT Inc	03/27/2026	1,188.00
9110003668	Misty Moor Farm LLC	03/27/2026	700.00
9110003669	Monahan, Robert	03/27/2026	546.00
9110003670	More, Kimberly	03/27/2026	336.00
9110003671	Oexler, Rebecca	03/27/2026	126.00
9110003672	Pollard, Annabelle	03/27/2026	84.00

9110003673	Prater, Wendy Rose	03/27/2026	636.00
9110003674	Rose, Cynthia J	03/27/2026	736.00
9110003675	Rural Futures International	03/27/2026	360.00
9110003676	Russell, Barbara	03/27/2026	456.00
9110003677	Sabumnim Martial Academy LLC	03/27/2026	3,286.00
9110003678	Sea Otter Swimming School	03/27/2026	3,492.00
9110003679	Shank, Rachel	03/27/2026	336.00
9110003680	Sherman Lake YMCA	03/27/2026	3,895.00
9110003681	Sides, Ariel	03/27/2026	456.00
9110003682	Simmons Piano Studio	03/27/2026	84.00
9110003683	Simpson, Necia	03/27/2026	1,152.00
9110003684	Snyder, Joel	03/27/2026	294.00
9110003685	Squiers, Robert	03/27/2026	299.00
9110003686	Stark, Alexis	03/27/2026	874.00
9110003687	Sutherland, Nancy Mershon	03/27/2026	756.00
9110003688	Suzuki Music Academy	03/27/2026	2,921.00
9110003689	Swarthout, Edward	03/27/2026	782.00
9110003690	Thornapple Arts Council	03/27/2026	184.00
9110003691	Traci Phelps Studios	03/27/2026	2,550.00
9110003692	Tri-Blade Fencing Academy	03/27/2026	1,512.00
9110003693	Tustin Bowl LLC	03/27/2026	748.00
9110003694	Webber, Denise A	03/27/2026	3,450.00
9110003695	West MI Homeschool Fine Arts (WMHFA)	03/27/2026	1,196.00
9110003696	Williams, Stephen M	03/27/2026	46.00
9110003697	Andy J. Egan Company, Inc	03/27/2026	623.00
9110003698	Best, Inc.	03/27/2026	3,477.00
9110003699	Canney's Water Conditioning	03/27/2026	82.25
9110003700	Central Michigan Paper	03/27/2026	353.50
9110003701	Collins, Christina	03/27/2026	1,200.00
9110003702	Grainger	03/27/2026	2,373.89
9110003703	Gull Lake Community Schools - Food Service	03/27/2026	439.12
9110003704	J&J Locksmith Inc	03/27/2026	54.00
9110003705	Jacobs, Lara M	03/27/2026	2,200.00

9110003706	Knight Sound & Lighting	03/27/2026	3,400.00
9110003707	KRESA	03/27/2026	2,281.00
9110003708	Medler Electric Co	03/27/2026	846.27
9110003709	MEMSPA	03/27/2026	375.00
9110003710	Meyer Music	03/27/2026	3.00
9110003711	Rahmberg Stover & Associates LLC	03/27/2026	3,965.00
9110003712	Rose Pest Solutions	03/27/2026	692.00
9110003713	Rustenholtz, Rebecca	03/27/2026	1,700.00
9110003714	Shank, Rachel	03/27/2026	711.00
9110003715	SHC Services Inc	03/27/2026	393.45
9110003716	Turf Works	03/27/2026	14,350.00
9110003717	Unity School Bus Parts	03/27/2026	26.85
9110003718	Watson, Jared J	03/27/2026	1,500.00
9110003719	West Michigan International LLC	03/27/2026	41.29

**FUND 11**

Check	Name on Check	Check Date	Amount
		<b>TOTAL:</b>	<b>\$ 1,051,488.29</b>
62500288	Repke, Rhoda	03/13/2026	50.00
9250000067	Gull Lake Community Schools-Huntington Food Service Fund	03/05/2026	500.00
9250000068	Chartwells	03/13/2026	91,824.65
9250000069	Stafford-Smith Inc	03/13/2026	20,140.34

**FUND 25**

Check	Name on Check	Check Date	Amount
		<b>TOTAL:</b>	<b>\$112,514.99</b>
4300081	Architectural Glass & Metals 2.0 LLC	03/27/2026	74,316.00
6430080	Architectural Glass & Metals 2.0 LLC	03/13/2026	276,650.00

**FUND 43**

Check	Name on Check	Check Date	Amount
		<b>TOTAL:</b>	<b>\$350,966.00</b>
64900157	Miller-Davis Company	03/27/2026	90,813.03

**FUND 49**

Check	Name on Check	Check Date	Amount
		<b>TOTAL:</b>	<b>\$90,813.03</b>

661002070	Corstange, Jeffery	03/13/2026	60.00
661002071	Dolfman, Katherine R	03/13/2026	399.41
661002072	Great Lakes Coca-Cola Distribution	03/13/2026	124.50
661002073	Hickman, Haley	03/13/2026	37.03
661002074	Mechenbier, Jack	03/13/2026	44.34
661002075	Menards	03/13/2026	31.53
661002076	Michigan State University	03/13/2026	100.00
661002077	Norris, Ashley Marie	03/13/2026	800.00
661002078	R&R Supply	03/13/2026	600.00
661002079	Stratford Festival of Canada	03/13/2026	5,521.15
661002080	Tresona Multimedia LLC	03/13/2026	1,470.00
661002081	West Michigan Cancer Center	03/13/2026	500.00
661002082	Bell, Ezra	03/27/2026	28.46
661002083	Gracespring Bible Church	03/27/2026	250.00
661002084	Herff Jones	03/27/2026	525.08
661002085	Menards	03/27/2026	116.66
661002086	Colegate, Amanda	03/27/2026	50.00
661002087	Compass + Cleaver	03/27/2026	2,572.50
661002088	Grand Haven High School	03/27/2026	350.00
661002089	Gull Lake Country Club	03/27/2026	3,336.00
661002090	Hickman, Haley	03/27/2026	3,300.00
661002091	Jersey Giant Subs	03/27/2026	126.00
661002092	Lapeer Community Schools	03/27/2026	250.00
661002093	Lopez Herrera, Omar	03/27/2026	75.00
661002094	Michigan DECA	03/27/2026	4,448.32
661002095	Recognition Inc	03/27/2026	183.00
661002096	Williams, Benjamin	03/27/2026	2,000.00
661002097	FloSports, Inc	03/27/2026	164.29
7610000042	Amazon Capital Services, Inc	03/13/2026	1,608.35
7610000043	Amazon Capital Services, Inc	03/13/2026	539.97
7610000044	Gull Lake Community Schools- General Fund	03/13/2026	9,983.65
7610000045	Fifth Third Bank - Purchasing Cards	03/23/2026	3,942.35
7610000046	Gull Lake Community Schools- General Fund	03/27/2026	202.19

7610000047	Amazon Capital Services, Inc	03/27/2026	259.87
9610000357	Asper, Megan C	03/13/2026	30.00
9610000358	Belz, Eric	03/13/2026	71.02
9610000359	Fraaza, Abby	03/13/2026	169.64
9610000360	Hawkins, Matthew B	03/13/2026	308.97
9610000361	Helgemo, Kara L	03/13/2026	50.00
9610000362	Misner, Audra Lynn	03/13/2026	1.68
9610000363	Oaster, Jacob L	03/13/2026	67.69
9610000364	Walters, Reginald C	03/13/2026	540.05
9610000365	Woodrow, Robert	03/13/2026	34.73
9610000366	Gull Lake Community Schools - Food Service	03/13/2026	501.50
9610000367	BMI Supply	03/13/2026	292.68
9610000368	Adamski, Kelsy	03/13/2026	459.25
9610000369	BSN Sports LLC	03/13/2026	1,122.98
9610000370	Jack Pearl's Team Sports	03/13/2026	1,401.85
9610000371	Stephen Alia Visual Design LLC	03/13/2026	2,000.00
9610000372	Adamski, Kelsy	03/27/2026	1,200.00
9610000373	Boone, Aaron	03/27/2026	799.11
9610000374	BSN Sports LLC	03/27/2026	2,091.08
9610000375	Jack Pearl's Team Sports	03/27/2026	1,745.00
9610000376	Kalleward, JD	03/27/2026	3,000.00
9610000377	Rogers, Kenneth Alan	03/27/2026	2,000.00
9610000378	Tate, Dylan	03/27/2026	314.42
9610000379	Allred, Seth N	03/27/2026	789.57
9610000380	Asper, Megan C	03/27/2026	5.50
9610000381	Bennett, Anna Marie Grace	03/27/2026	357.47
9610000382	Bohr, Alex David	03/27/2026	24.57
9610000383	Boot, Chauntelle A	03/27/2026	48.03
9610000384	Brichacek, Bailey N	03/27/2026	210.00
9610000385	Coats, Jason A	03/27/2026	79.50
9610000386	Hawkins, Matthew B	03/27/2026	149.97
9610000387	Hudson, Andrea Nicolette	03/27/2026	164.55
9610000388	Hunt, Randall J	03/27/2026	207.75

9610000389	Leyrer, Jessica Ann	03/27/2026	10.00
9610000390	Minehart, Scott	03/27/2026	686.31
9610000391	Oldham, Megan D	03/27/2026	257.33
9610000392	Vandersalm, Samantha L	03/27/2026	119.92
9610000393	Walker, Luke Jeffrey	03/27/2026	1,448.46

**FUND 61**

**TOTAL:**

**\$66,760.23**